

REGULAR MEETING OF COUNCIL

Monday, November 15, 2004 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, November 15, 2004, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Anthony DeCicco

Frank Ingemi

Rosemarie Jacobs

James Massara

Susanne Oddo

Lance Schiernbeck

ABSENT

Lou Rodio

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 Clark, seconded by Councilperson Morano, the minutes of the Regular Meeting of 10/25/04 be approved as recorded by the Clerk. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

American Legion Flag Presentation

No one present this evening.

Ord. 27-2004 Amend Land Use 175-157

Ordinance #27-2004 entitled "AMENDMENT TO ORDINANCE § 175-157

OF THE MUNICIPAL LAND USE OF THE TOWN OF HAMMONTON," was read by title only.

Motion by Councilperson Morano, seconded by Councilperson Clark, 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.

On the question: Councilperson Clark questioned what the ordinance is in regards to.

The Clerk advised the M1 zone.

Motion by Councilperson Morano, seconded by Councilperson Clark, the hearing be closed and the ordinance be adopted.

ROLL CALL - Yeas: Chiofalo, Morano, Olivo,

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Abstain: Clark.

Mayor Ingemi declared the motion carried.

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

Ord. 28-2004 Amend Land Use 175-155

Ordinance #28-2004 entitled "AMENDMENT TO ORDINANCE 175-155" was read

by title only. Motion carried.

Motion by Councilperson Morano, seconded by Councilperson Clark, 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 Morano, seconded by Councilperson Olivo, the hearing be closed and the ordinance be adopted.

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

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

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

Ord. 29-2004 Amend Employee Handbook

Ordinance #29-2004 entitled "AN ORDINANCE AMENDING ORDINANCE #27-2003 ADOPTING THE TOWN OF HAMMONTON EMPLOYEE HANDBOOK AS THE OFFICIAL POLICIES AND PROCEDURES OF THE TOWN OF HAMMONTON" was read by title only.

Motion by Councilperson Clark, 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 Olivo, seconded by Councilperson Morano, the hearing be closed and the ordinance be adopted.

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS ABSENT

Environmental Commission - Environmental Grant Application

The Clerk, in Councilperson Lewis' absence reported on a proposed \$5000.00 (matching funds) Environmental Grant which needs a letter of intent from this Mayor and Council. Town Clerk to prepare letter of intent and Mrs. Barbara Edwards of Environmental Commission to complete application and forward both letter and application in this regard.

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

COUNCILPERSON CLARK

Trash and litter details on town's roadways are working well. We currently have two DRP's from the Atlantic County Program, that with assistance of the HHD personnel this task is being completed daily.

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

The annual leave season has begun and the HHD personnel are doing their best to complete this task, the weather has been against them. The department has recently hired some greatly needed part-time helpers to assist with the task at hand.

I would like to ask the town's residents to help by NOT parking their cars on the piles of leaves, this in return makes the Job difficult to complete. If they have an area to put the vehicle other than the roadway please to do so. The process of leave pick-up will continue throughout November and end in December, year closing. Brush pick up will remain as scheduled, as well as bulky item pick up for the months ahead.

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

Confirm Hiring 2 part time temporary laborers - Highway Department

Motion by Councilperson Clark, seconded by Councilperson Morano, confirm hiring of full time temporary laborers for the Highway Department Rinaldo Diaz and Brian Langnan effective 11/1/04 at part time hourly rate with no benefits.

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

COUNCILPERSON MORANO

Upcoming Road Restoration Projects

Councilperson Morano reported on various upcoming road restoration projects and reminded Mayor and Council that the funding for these projects must be considered in the 2005 budget preparation.

The remainder of his report is under Engineer Report.

COUNCILPERSON CHIOFALO

Hammonton Airport

Councilperson Chiofalo reported that Asphalt Paving cannot begin work at the Hammonton Airport until spring of 2005. Also, a meeting was held with Environmentalists concerning fencing project at Hammonton Airport. Many environmental factors were discussed and actions were taken to preserve environmental as well as animals who habitat same.

Authorize Airport Project Change Orders

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize Change Order #1 for manual sliding gate in the amount of \$2000.00 and a second change order for additional fencing in the amount of \$2800 (to be received from DY Consultants for Mayor Ingemi's signature as well as purchase order preparation).

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

COUNCILPERSON OLIVO

Street Light Order - Bachelor Lane

Motion by Councilperson Olivo, seconded by Councilperson Morano, authorize 2 street lights to be installed on Bachelor Lane Pole Numbers H29167 and H29163 with intention of removing same if they do not work out with residents in area.

On the question: Councilperson Morano questioned the wattage and the position of the lights proposed?

Councilperson Olivo stated he did speak to Conectiv Representative and the lights are going to be positioned accordingly.

Mayor Ingemi opened this discussion to the public:

Joe Natale - 121 Bachelor Lane

Mr. Natale stated he is a resident of Bachelor Lane and is opposed to the lighting as proposed by Conectiv and Councilperson Olivo because he feels that it will disturb him and it will not provide additional lighting as requested by the residents who signed the petition. He also stated lighting is needed at the entrance of Bachelor Lane to aid the people in finding Bachelor Lane turn off from Central Avenue.

Barbara Nieri - Bachelor Lane

Mrs. Neiri advised that she lives next door to Mr. Natale and agrees with him with regards to street light order. She has experienced light shining into her home in the evening and believes that this lighting will also adversely affect those property owners bordering Bachelor Lane. She further stated that she has resided on Bachelor Lane for 25 years and there has never been a lighting problem until now.

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

Discussion Concerning the Cancelled Town Hall Meeting Scheduled for
11/8/04

Councilperson Olivo presented his report to Mayor and Council on the pending town hall issue and also posed several questions concerning same:

Why was the meeting cancelled?

Why haven't we accomplished anything in the last 1-1/2 years?

Why did we not proceed ahead after we picked the Central and Vine site? We never looked for ways to cut back costs at the site. We could buy less property or look at other ideas. We never even discussed a final concept of a building. There are alternate solutions and ways to save money. One idea is a possible lease back plan when someone else will build the building on our land and lease it back to the Town to help us lower the overall construction costs. Again, never discussed.

Why didn't we work to try receive funding from the State to the lower the cost of the Central and Vine Site? There seemed to be funding available for the infrastructure if we ever decided to work together and show a commitment for the downtown area. Monies for road improvements, parking facilities, utility extensions, and site cleanup. Especially for the cleanup of any problems in our existing Town Hall. I know. I was in Trenton 3 times. Why was this met with so much resistance in this room? This was another way of reducing costs to the taxpayer.

Are there any possible private funding sources? Any individuals that would be willing to donate time and or money to lower the overall cost of the project. Did we look for professional assistance, both engineers and legal? Are there any local construction companies willing to help with the demolition? People that don't need to be paid for a project that benefits the Town.

Why was a new site selected at the White Horse Pike and Route 206 and never follow through with phase 1 and 2 environmental reports? Was this just a way of stalling time? Did we ever really want it there?

Why are we no further along in building this project then we were 6 years ago?

Is anyone willing to change his or her mind on the site?

We seem to be at a standstill.

Everyone knows the way that I feel about this project. I believe that Central and Vine is still the place for today and the future. We must have a vision of where we believe our Town Hall should be 20 years from now, not just think of today. I also understand that it is important to control how your taxes are spent. We had an estimation of costs for this site and never worked together to lower them to ultimately make Central and Vine the least expensive option. I have heard from individuals on the street that question how we could consider spending 15 to 20 million dollars at Central and Vine, and I still have to assure them that this is not the case. It is mere rumor to scare the public and delay a Town Hall project. Unfortunately, I believe that we have now reached a point that there is only one solution in solving our problem. Since your Mayor and Council can't seem to be able to accomplish the task of finalizing a Town Hall site, I will move for the public to vote at a special election to be held no later than March or April. It is important that we include 4 sites on the ballot question. Some sites can include: Central and Vine, One Empire Building, and maybe Town property either on 11th or Washington Streets. And although I believe that the school needs all their property as evident by their use of the open space on a daily and weekend basis and their ever increasing enrollment, you may want to include a school site with school board approval. It is also important that we estimate the costs of each of these sites as accurately as possible. People need to know the impact on their taxes and what each project will cost them. If this motion passes, I would like to be on a committee appointed by the Mayor to assure that we have an accurate question with accurate tax ramifications for the public. After the voters decide the site, maybe we can actually get it built.

Place Town Hall Location on Special Election Ballot or School Election Ballot

Motion by Councilperson Olivo, to place at least four Town Hall Proposed Locations on a Special Election Ballot in March or School Election Ballot in April 2005 with most accurate cost estimates as can be determined by professionals investigating same.

Mayor Ingemi stated he feels the entire Council should be present to make a decision such as this.

Councilperson Morano reminded Councilperson Olivo that it is he who is the minority of this Council. Councilperson Morano further stated that it is Councilperson Olivo who has blocked this Mayor and Council in moving forward on the town hall project and especially the funding for same.

Councilperson Chiofalo reminded Councilperson Morano that it was he who wanted to move the project to the White Horse Pike after Vine Street location was voted upon last year. Councilperson Chiofalo further reminded Councilperson Morano that his estimated cost difference between the two locations was not correct.

Councilperson Clark stated that Councilperson Chiofalo cut out much of the anticipated cost of the Vine Street project in such a way that he did not include all the factors involved such as purchase of homes and businesses currently located on the Vine Street block and the relocation costs of same.

Councilperson Olivo stated there was investigation as to the cost of moving businesses by the former Solicitor. He suggested to Mayor and Council that the entire Mayor and Council work together in keeping the Vine Street project location and not purchases the entire block to make the cost more acceptable to the taxpayers and to resolve this issue.

Councilperson Clark assured Councilperson Olivo that the new town hall project will move forward with the new Mayor and Council.

Councilperson Morano stated that this is too great an issue to vote on without the entire council present.

Councilperson Chiofalo seconded Councilperson Olivo's motion to place town hall location on special election ballot.

ROLL CALL - Yeas: Chiofalo, Olivo.

Nays: Clark, Morano, Mayor Ingemi.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion **defeated**.

SOLICITOR REPORT

COAH - Spending Plan finally approved

Mayor Ingemi to appoint committee in this regard.

Sprint - Final Contract forwarded by Sprint for Town Approval

Subject to Planning Board review prior to Mayor and Council appraisal.

Comcast - Updated Status with Comcast

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Surface Water Permit (11-50047):

When the Town received the Draft Discharge to Surface Water Permit, we recommended that the services of TRC-Omni Environmental be employed. This recommendation was accepted. Last year TRC-Omni Environmental performed preliminary investigations of the stream to determine

whether the Town had any opportunity to eliminate the requirement to achieve the stringent Phosphorus and Lead parameters that were placed in the draft permit.

These conditions along with others were appealed at the Draft stage. However, the NJDEP denied all aspects of our appeal. When the final permit was issued, on behalf of the Town a request was made for an adjudicatory hearing and a stay of the requirements. NJDEP acknowledged receipt of the request and we are awaiting a date for the hearing.

Notwithstanding the second appeal, it is highly likely that the demands for the existing phosphorus and lead limits could be upheld. Compliance to achieve the phosphorus and lead limitations must be achieved by November 1, 2009. The study to determine whether or not these parameters can be eliminated could take over 2 years. To delay the evaluation until such time as a hearing is scheduled and determination rendered would limit the amount of time to perform the study and suggest a treatment alternative.

Based on the comprehensive outline provided by Dr. Raymond Ferrara on this matter, there appears to be limited options to the Town with regard to authorizing the study. As Dr. Ferrara indicates there are two steps to gain compliance. The first is the submission of the workplan and the second is the implementation of the study. Initially, the Town must declare its intent to conduct the studies by February 2005. Please note that the studies must be conducted within specific seasonal timeframes. Dr. Ferrara is suggesting that a decision be made by December 1, 2004 to allow maximum flexibility to complete the study.

Action Requested:

We recommend that Council thoroughly review the attached proposal from Dr. Ferrara **As you will note, the development of the work plan as it relates to lead and phosphorous is proposed to cost \$15,000.00**. The requirements of lead and phosphorous without the attempt to eliminate these elements from the permit will be difficult and expensive to achieve. Although there are no guarantees for the success of the studies is our recommendation that the proposal be accepted from TRC-Omni Environmental.

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize a purchase order to Dr. Ferrara in the amount of \$15,000.00 for surface water permit.

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

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

PUBLIC WORKS ACTION ITEMS:

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

Permitting:

As previously reported the NJDOT Bureau of Major Access has completed an initial review for the Old Forks Road Project. Since the last reporting period we have reviewed the NJDOT letter and conditions of permit approval for the intersection improvements with Jerry Canter, and subsequently made the plan revisions and a resubmission to the NJDOT on 10-29-04. We currently are waiting for the NJDOT to complete a final review and issuance of the permit. Our office will keep Council informed as information is made available.

Funding:

The NJDOT Local Aid & Economic Development office has reviewed the design plans and the Town's award recommendation. The NJDOT Local Aid Office is requesting additional information and clarifications prior to approving the award recommendation as passed by the Mayor and Council. We are in the process of addressing these comments. No work can proceed until the above noted items are resolved. These issues will not be resolved until we have obtained a permit from Major Access, because it is listed a condition of the approval. We have informed the contractor regarding this delay in work start.

Coordination with Utilities:

Conectiv, Comcast and Verizon have completed the relocation of their utility lines to the new poles. The last utility to pull their wires is responsible for removing the old poles. Verizon is the utility company responsible for removing the old poles.

We had previously received a notice from Verizon requesting \$2,004.00 to complete their utility relocation work. This issue was referred to and reviewed by the Solicitor who has contacted Verizon regarding their request. Enclosed is a copy of an October 26, 2004 letter from Verizon addressed to the Town, which requests \$2,004.00 made payable to Verizon-NJ, Inc. for completion of their utility relocation work. Verizon has completed the relocation work and pulled the old poles so that the project could move forward once the NJDOT permit is obtained.

Action Requested:

Mayor and Council should accept the proposal from Verizon to complete the relocation of utilities along Old Forks Road in the amount of \$2,004.00 so that the project can move forward.

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize a purchase order to Verizon in the amount of \$2,004.00 for Old Forks Road Reconstruction.

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

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

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

Phase II

Permitting:

Our office is currently working on obtaining permits for the construction of the Phase II portion of the project. An application has been submitted to Pinelands and to Atlantic County Soils Conservation District. Our office anticipates receiving comments from both permitting agencies by the end of the month. We will keep the town updated as we obtain comments or additional information from the Pinelands Commission and Atlantic County SCD.

Funding:

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

The Green Acres Program has notified the Town that there is another \$400,000 in the form of a low interest loan available to the Town for use on the Boyer Avenue Site. Enclosed with this report is a sample Enabling Resolution that must be adopted prior to moving forward to secure the additional Green Acres funding.

Action Requested:

Mayor and Council should adopt the Green Acres Enabling Resolution in order to secure the \$400,000.00 low interest loan for the Boyer Avenue Recreation project.

Referred to New Business for resolution.

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

We met with representatives from the Recreation, Public Works Committee and the County to select possible parcels that would be advantageous for the Town to possibly acquire for recreation, open space or preservation purposes. The County has extended their deadline date for submission of the application for funding request until November 15, 2004. There were three parcels which were discussed with the Atlantic County Program Coordinator for eligibility purposes which are noted below. Mayor and Council will have to adopt the appropriate resolution as a follow up to the application funding consideration. A copy of the resolution is provided for adoption at Monday's Council meeting.

Action Requested:

Passage of the required resolution to be forwarded to the County for funding consideration.

Priority #1 - Boyer Avenue Recreation Complex Expansion - Block 4303, Lot 16, 14.41 acres ±.

Priority #2 - Property adjacent to Atlantic County Library - Block 3001, Lot 42, 7.23 acres ±.

Priority #3 - Front Street - Block 2901, Lot 4, 0.12 acres ±.

Referred to New Business for resolution.

5. Campanella Terrace Curb/Sidewalk Additional Replacement Work (11-01000-67):

We met on-site with the Public Works Committee and the Highway Superintendent to review the possibility of completing additional work within the area of Campanella Terrace where deteriorated curb and sidewalk exist. In cooperation with the Highway Superintendent price quotes were requested to be submitted back to the Town by Wednesday, October 10, 2004. We should have results of same for Council to consider at their November 15th meeting.

Action Requested:

Passage of resolution of award to the lowest responsible bidder on the option approved by the Public Works Committee subject to the following:

1. Review and approval of the price quotes by the Town Solicitor.
2. Certification of funding availability from the Town's Chief Financial Officer.

Quote received as follows:

Asphalt Paving \$14,180.00

DSI Assoc. 11,711.25

Mature Concrete 13,430.00

Scrapple Brothers 11,600.00

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize a purchase order to Scrapple Brothers in the amount of \$11,600.00 Campanella Terrace Curb/Sidewalk Additional Replacement Work.

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

Nays: Chiofalo and Olivo.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

Quotes for tree removals (special project Campanella Drive) from same site:

Landtrends \$1,295.00

My Tree Guy 1,195.00

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize a purchase order to My Tree Guy in the amount of \$1,195.00 for tree removal on Campanella Drive.

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

Nays: Chiofalo and Olivo.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

6. NJDEP Water Allocation (11-30088):

The staff member of NJDEP responsible for reviewing the allocation, has been on temporary disability and scheduled to return this week. This individual should be able to review the latest submission regarding allocation and firm source by the end of this year.

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

We received a call from NJDEP Southern Enforcement regarding the October 31, 2004 deadline for force majeure. Mr. Post granted a 60 day extension for filing a revised protocol. The protocol will be dependent upon the information we receive from the NJDEP which we have been advised is forthcoming.

8. 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 and have started to plot the base plan for the project. Once the base plan is completed, the design could then proceed. 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.

9. Central Avenue Water Replacement (11-30130):

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. We must meet with the Sewer and Water Committee to discuss the various options for cost sharing as related to this project.

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

Applications to NJDEP for sewer and water extensions have been completed and forwarded to NJDEP. We have received approval from the Pinelands Commission, The Cape Atlantic Soils Conservation District and the NJDEP regarding the sanitary sewer extension. We have contacted the NJDEP regarding the water extension permit and was informed that the water permit should be issued shortly. This being the case, we will receive bids for the project in mid December for award consideration at the December 20th Council meeting. We will also prepare a cost estimate for ARH to complete the construction management portion of the project at the next Council meeting.

11. 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 obtained water samples from the testing laboratory. We have received a copy of these results and are in the process of reviewing same. We will review same with the Water and Sewer Committee to formulate a direction for further consideration and action.

PUBLIC WORKS - INFORMATION ITEMS

12. 2005 Public Works Projects (11-40018):

We had a preconstruction meeting with the Contractor, Asphalt Paving Systems. The contractor has started some preliminary work for the project. We will keep Council informed of further progress.

13. Transportation Enhancements Phase II Front Street Walk (11-01056 & 11-40011):

The project design and requested archaeological reports were completed and submitted to the Pinelands Commission for review and comment. Upon contacting the Pinelands Commission, it was indicated that the design and reports look favorable and they should recommend approval at the Commission's November meeting. 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.

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. 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 included the required work within the design plans where water main extension and installation of service laterals are required. The water main and lateral installation work will be a non-participating cost from the

NJDOT funding standpoint. We would hope to be able to submit the plans, specifications, estimates, certifications, etc. to the NJDOT for review and approval later this month.

16. 2002 State Aid Front Street Sidewalk Curb (11-40006):

Marandino Concrete Co. has completed the improvements and punchlist for the project. The contractor must still plant some additional trees which will not occur until the Spring of 2005.

In an effort to closeout the project, we have checked with the Solicitor and will request the contractor post a specific dollar amount of escrow to cover the cost for the tree planting task. Once the amount is posted in a form acceptable to the Solicitor, the final payment could be prepared for consideration and the maintenance bond established. We would hope to closeout the project by the end of this year.

17. Pressey Street (11-40019):

We have completed the field work and the majority of the design work related to sanitary sewer replacement for 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.

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

The contractor, Paramount Construction has completed the majority of the work in the downtown and surrounding areas. There are some punchlist items that he must address before additional payment request will be recommended. The contractor has completed the following extra work to address items needing repair within the curb and sidewalk replacement area.

1. Concrete step removal and replacement on Railroad Avenue adjacent to Nextel Store.
2. Installation of metal casting in sidewalk area on Railroad Avenue to accommodate drainage pipe.
3. Repair of three existing deteriorated inlet structures and castings at Maple Street/Third Street intersection.

We are presently reviewing the cost breakdown for completion of this work. Once a price is agreed upon, a contract change order will be prepared for Council's consideration. We will keep Council informed of further progress. We would like to finalize this project by the end of the year.

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

We measured and prepared general descriptions for the following areas:

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

We will forward same to the Solicitor so that the proper ordinance could be prepared and forwarded to the NJDOT for review and approval.

Add on to Engineer Report - Central Avenue Field/Design Work

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize a letter be forwarded to County from the Mayor and Council in hope to expedite Central Avenue project.

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

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

MAYOR REPORT

Mayor Ingemi wished everyone a happy thanksgiving.

TOWN CLERK/ADMINISTRATOR REPORT

JIF Dividends

The Clerk advised Mayor and Council that the Town has received \$72,640.00 in dividends from the Atlantic County Municipal JIF.

Thank You - Various Officials For Election Day Services

The Clerk thanked everyone involved in assisting her office during 11/2/04 General Election Day.

#R174-2004 Transfer Resolution

#R174-2004

Resolution Providing for the Transfer of Funds in Budget

BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, and State of New Jersey, that there be and hereby is authorized the following transfers from the budget appropriations for the year 2004:

FROM: IN CAP

Administrative & Executive S&W \$10,500.00

Economic Development OE 2,500.00

Highway S&W 17,500.00

Police S&W 88,000.00

Radio S&W 25,000.00

Rent Control OE 250.00

143,750.00

TO: IN CAP

Advertising OE 250.00

Electric OE 20,000.00

Highway OE 68,000.00

Prosecutor S&W 2,500.00

Radio OE 8,000.00

Shade Tree OE 40,000.00

Telephone & Telegraph OE 5,000.00

BILLS/PAYROLL/OVERTIME

BILL LIST

2003/Reserve

2004

ADMINISTRATION

0-01-20-101-000

Jacobs, Rosemarie, Treas.	payroll 11/12	12,826.56
Jacobs, Rosemarie, Treas.	payroll 11/24	36,059.56
Jacobs, Rosemarie, Treas.	ot 11/12	1,541.95
Casa Payroll	services	209.44

Tapper Stationery	office supplies	7.78
		50,645.29

ELECTIONS

0-01-20-102-000

Illiano's	dinner for election	95.00
Tapper Stationery	office supplies	145.37
		240.37

FINANCE

0-01-20-103-000

Jacobs, Rosemarie, Treas.	payroll 11/12	6,118.31
Jacobs, Rosemarie, Treas.	payroll 11/24	5,818.31
Parkkonen, Tara	mileage reimbursement	130.50
Tapper Stationery	office supplies	189.72
		12,256.84

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie, Treas.	payroll 11/12	4,536.54
Jacobs, Rosemarie, Treas.	payroll 11/24	3,536.54
Photo Center	film processing	101.83
Sparkletts	bottled water	18.48
		8,193.39

COLLECTION OF TAXES

0-01-20-105-000

Edmund's Associates	added/omitted tax bills	260.00
MGL Forms-Systems	supplies	470.00
Sparkletts	bottled water	24.90
	office supplies	67.39
Tapper Stationery		
Vital Services Group	tax master tape	100.00
		922.29

LEGAL

0-01-20-106-000

Jacobs, Rosemarie, Treas.	payroll 11/12	2,500.00
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Jacobs, Rosemarie, Treas.	payroll 11/24		2,500.00
Charles Woolson, Esq.	land swap		940.00
Costigan, Angela Maione	nov legal services		2,345.00
Hammonton Gazette	legals		191.72
Press-Atl. City	legal ad		12.25
Thomson West Group	charges		138.00
			8,626.97

ENGINEER

0-01-20-107-000

Adams, Rehmann & Heggan	services		2,017.50
			2,017.50

PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 11/12		276.92
Jacobs, Rosemarie, Treas.	payroll 11/24		276.92
			553.84

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 11/12		142.31
Jacobs, Rosemarie, Treas.	payroll 11/24		142.31
			284.62

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie, Treas.	payroll 11/12		34.61
Jacobs, Rosemarie, Treas.	payroll 11/24		34.61
			69.22

SHADE TREE

0-01-21-112-000

Jacobs, Rosemarie, Treas.	payroll 11/12		75.00
Landtrends Landscaping	tree removal	2,860.00	1,695.00
		2,860.00	1,770.00

CONSTRUCTION

0-01-22-126-000		
Jacobs, Rosemarie, Treas.	payroll 11/12	7,906.93
Jacobs, Rosemarie, Treas.	payroll 11/24	7,576.93
Jacobs, Rosemarie, Treas.	ot 11/12	80.05
Crescent Tire	battery	129.95
Sparkletts	bottled water	42.12
		15,735.98

OTHER CODE ENFORCEMENT

0-01-22-127-000		
Jacobs, Rosemarie, Treas.	payroll 11/12	1,269.23
Jacobs, Rosemarie, Treas.	payroll 11/24	1,269.23
Radio Shack	office supplies/phone	293.92
		2,832.38

GROUP INSURANCE

0-01-23-114-000		
Aiello, Edward	medicare reimburse	399.60
DeLaurentis, Michael	medicare reimburse	799.20
Delta Dental Plan	november report	4,227.06
DeMarco, Carmen	medicare reimburse	799.20
Estate of Albert Romano	medicare reimburse	399.60
Fedga, Anthony	medicare reimburse	799.20
Frederico, Robert	medicare reimburse	799.20
LaSasso, Frank	medicare reimburse	799.20
NJSHBP	november report	70,730.52
Prudential Group Insurance	november report	486.00
Sbarra, Charles	medicare reimburse	799.20
Vision Service Plan	november report	2,659.82
		83,697.80

FIRE

0-01-25-117-000		
Badagliacco, James	clothing allowance	575.00
Baglivo, Jared	clothing allowance	575.00
Ballin, Chris	clothing allowance	750.00
Barker, Jerry	clothing allowance	575.00
Berenato, Dennis	clothing allowance	575.00

Berenato, Joseph	clothing allowance	575.00
Berenato, Peter Jr.	clothing allowance	575.00
Berenato, P.A.	clothing allowance	575.00
Berenato, Sam	clothing allowance	575.00
Brown, Tom	clothing allowance	575.00
Campanella, John	clothing allowance	575.00
Caporale, Bruce	clothing allowance	750.00
Ciliberti, Jack	clothing allowance	575.00
Continental Fire & Safety	pulley/hose	540.00
DeFebbo, Charles	clothing allowance	575.00
DeMarco, Lawrence	clothing allowance	575.00
DeMarco, Peter	clothing allowance	575.00
DiGiovonnangelo, Domenic	clothing allowance	650.00
Domenico, Frank	clothing allowance	1,700.00
Donio, Joseph	clothing allowance	575.00
Donio, Jack	clothing allowance	575.00
Elvins, Tom	clothing allowance	575.00
Eppler, William Jr.	clothing allowance	575.00
Estate of Michael Ruberton	clothing allowance	575.00
Fire & Safety Service	repairs E-99	632.83
Gazzara, Matthew	clothing allowance	575.00
Gazzara, Robert	clothing allowance	575.00
Gelles, Barton	clothing allowance	575.00
Graziano, Charles	clothing allowance	575.00
Guerino, Nick	clothing allowance	575.00
LaSassa, Dennis	clothing allowance	650.00
LaSassa, Nick	clothing allowance	650.00
Lyons, John	clothing allowance	575.00
Macri, Howard	clothing allowance	575.00
Macri, Sean	clothing allowance	575.00
Magazu, Anthony	clothing allowance	575.00
Marshall, Louis	clothing allowance	575.00
Mascola, Ron	clothing allowance	575.00
Monzo, Joe	clothing allowance	575.00
Nat Alexander Co.	siren switches	46.60
Neall, Chris	clothing allowance	575.00
Panarello, John	clothing allowance	575.00
Parzanese, Anthony	clothing allowance	575.00

Patton, Charles	clothing allowance	575.00
Perna, Clarence	clothing allowance	575.00
Perna, Michael	clothing allowance	575.00
Perna, Ralph	clothing allowance	575.00
Pullia, Michael	clothing allowance	1,350.00
Ruberton, Michael	clothing allowance	1,350.00
Sacco, Anthony	clothing allowance	975.00
Sam's Auto Care Center	service	376.44
Sepe, Enrico	clothing allowance	575.00
Silvesti, Frank	clothing allowance	575.00
Sofia, Sam	clothing allowance	575.00
Sofia, Steven	clothing allowance	650.00
Spencer, Troy	clothing allowance	575.00
Thornewell, Robert	clothing allowance	750.00
Tomasello, William	clothing allowance	650.00
Torres, Igdaly	clothing allowance	575.00
Untouchable Towing & Auto	repairs	175.00
Valerio, Jack	clothing allowance	975.00
Warren, John Jr.	clothing allowance	750.00
Warren, John Michael	clothing allowance	575.00
		39,670.87

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 11/12	1,098.46
Jacobs, Rosemarie, Treas.	payroll 11/24	816.46
Hammonton Bd. Of Educ.	september	163.12
Mr. Hot Dog USA	food-open house	1,675.00
Sunset Printing	supplies	1,851.01
		5,604.05

POLICE

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 11/12	81,449.88
Jacobs, Rosemarie, Treas.	payroll 11/24	154,052.33
Jacobs, Rosemarie, Treas.	ot 11/12	2,659.90
Al & Rich's Car Wash	car wash tickets	200.00
Angello, Samuel III	clothing maintenance	600.00

Atl. Cty Prosecutor's Ofc.	dues-Martinez & Irwin	30.00
Baglivo, Jared	clothing maintenance	600.00
Comcast Processing Center	december internet	196.00
Carrelli, Michael	clothing maintenance	600.00
Clements, Christopher	clothing maintenance	600.00
Cramer, Robert	clothing maintenance	600.00
Dell Marketing	toner cartridges	159.98
Fiorentino, Mark	clothing maintenance	600.00
Ford Motor Credit	payments	33,291.79
Frederico, Joel	clothing maintenance	600.00
Friel, Kevin	clothing maintenance	600.00
Grasso, Brian	clothing maintenance	600.00
Grasso, Sean	clothing maintenance	600.00
Ingemi, Frank	clothing maintenance	1,000.00
Irwin, John	clothing maintenance	600.00
Jones, Richard	clothing maintenance	600.00
Jones, Robert	clothing maintenance	600.00
Kunen, Donald	clothing maintenance	600.00
Lopez, Frank Jr.	clothing maintenance	600.00
Maione, Joseph Jr.	clothing maintenance	600.00
Martinez, Gerardo	clothing maintenance	612.00
Mavilla, Sam	clothing maintenance	600.00
Mazzeo, Joseph	clothing maintenance	600.00
Mid-Atlantic Foundation	crossing guard supplies	97.20
Mojica, Angel	clothing maintenance	600.00
O'Neil, Kenneth	clothing maintenance	600.00
Panarello, John	clothing maintenance	600.00
Percodani, Thomas	clothing maintenance	600.00
Photo Center	photos & film	218.04
Pinto, James	clothing maintenance	600.00
Rovani Graphics	vehicle rel. & patrol sheets	481.91
Ruggeri, Timothy	clothing maintenance	600.00
Salvatore, Nicholas	clothing maintenance	902.18
Santora, Mark	clothing maintenance	600.00
Slimm, Edward	clothing maintenance	600.00
Sparkletts	bottled water	110.00
Tapper Stationery	supplies	198.63
Winner Ford	light repair/crown victoria	26,423.13

Zoyac, Stephen	clothing maintenance	600.00
		318,282.97

RADIO

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 11/12	9,722.99
Jacobs, Rosemarie, Treas.	payroll 11/24	8,444.49
Jacobs, Rosemarie, Treas.	ot 11/12	584.40
Jacobs, Rosemarie, Treas.	ot 11/24	307.68
Bradbury, Teresa	clothing maintenance	300.00
Ciralo, Santo	clothing maintenance	300.00
DeStefano, Nicholas	clothing maintenance	300.00
Humphries, Dean	clothing maintenance	300.00
Office Business Systems	911 cutover	467.32
Sacco, Paul	clothing maintenance	300.00
		21,026.88

RESCUE SQUAD

0-01-25-122-000

Amendolia, John	2004 volunteer	525.00
Cassano, Anthony	2004 volunteer	525.00
Ford, Leon	2004 volunteer	525.00
Graziano, Charles	2004 volunteer	525.00
Johnson, Edmund	2004 volunteer	525.00
Massara, Bernard	2004 volunteer	525.00
Perone, Vincent	2004 volunteer	525.00
Pistone, Joe	2004 volunteer	525.00
		4,200.00

PROSECUTOR

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 11/12	576.93
Jacobs, Rosemarie, Treas.	payroll 11/24	576.93
		1,153.86

BUILDINGS & GROUNDS

0-01-26-108-000

Jacobs, Rosemarie, Treas.	payroll 11/12	1,033.66
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Jacobs, Rosemarie, Treas.	payroll 11/24	6,254.78
FRA Technologies	maintenance contract	275.00
Penza's Hardware	janitorial supplies	7.29
True Value Lynkris Hardware	lock set	7.99
Venus & Mars Locksmith	repairs	60.00
		7,638.72

HIGHWAY

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 11/12	28,895.77
Jacobs, Rosemarie, Treas.	payroll 11/24	47,655.62
Jacobs, Rosemarie, Treas.	ot 11/12	853.33
Jacobs, Rosemarie, Treas.	ot 11/24	1,780.90
Apple Printing Co.	signs	1,428.34
Atlantic Co. Utilities Auth.	tipping fees	28,776.59
Berco Fleet Service	repairs/install radio	554.31
Bruno's Auto Parts	parts, supplies	228.62
Crescent Tire	tires, repairs	2,447.70
Cumberland Co. Improv. Auth.	tipping fees/sept. & oct.	22,729.42
DiMeglio Septic	port-o-pot	158.33
General Spring Service	repairs	601.40
Hammonton Glass Co.	replace glass	45.00
I.P.M.	preventive service	42.00
J. Morano & Sons	supplies	33.70
Mascio, Brian	boots	99.66
M-T-G	battery	39.99
Napa Auto Parts	gasket	2.95
Old Dominion Brush, Inc.	safety stickers	54.00
Penza's Hardware	parts, supplies	71.87
RCN	dial up svc.	228.35
Rivera, Scott	boots	99.66
Rodio Tractor Sales	rain cap leaf machine	6.17
S.J. Sanitation Co.	november	17,000.00
S.J. Welding Co.	gas tank rental	31.50
Tri-County Pavement	street sweeping-nov.	6,575.00
United Roll Off Service	hauling fees	792.00
Universal Supply Co.	rake	56.79
		161,288.97

ENVIRONMENTAL COMM.

0-01-27-113-000

Jacobs, Rosemarie, Treas.	payroll 11/24	150.00
		150.00

DOG REGULATIONS

0-01-27-125-000

Animal Capture & Control	november	575.00
		575.00

REGISTRAR

0-01-27-127-000

Tapper Stationery	office supplies	17.97
		17.97

PARKS

0-01-28-130-000

Jacobs, Rosemarie, Treas.	payroll 11/24	75.00
Peterson Monuments, Inc.	inscription-war memorial	84.00
		159.00

RECREATION

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 11/12	2,883.46
Jacobs, Rosemarie, Treas.	payroll 11/24	2,563.46
Butterhof's Farm & Home Supply	bales of straw-hayride	234.00
Crescenzo's Home & Garden	millings	553.90
DiMeglio Septic	port-o-pots	328.00
Lynkris Hardware	keys/supplies	19.73
Hammonton Bd. of Educ.	use of facilities	2,500.00
Master Wire Mfg. Co.	steel plate & bracket	15.69
McDonald's Saw Service	parts	15.45
Penza's Hardware	supplies	51.80
		9,165.49

ADVERTISING

0-01-30-136-000

John A. Rodio	trim shrubs & clean beds	525.00
		525.00

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie, Treas.	payroll 11/12	115.39
Jacobs, Rosemarie, Treas.	payroll 11/24	115.39
Crescent Tire	tire repair	162.90
		393.68

GASOLINE

0-01-31-11E-000

Hammonton Bd. of Educ.	september	8,925.91
		8,925.91

STREET LIGHTING

0-01-31-138-000

Conectiv	monthly electric	21,297.37
		21,297.37

ELECTRIC

0-01-31-11G-000

Conectiv	monthly electric	4,490.35
		4,490.35

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT&T	monthly telephone	229.20
ATX Telecomm.	monthly telephone	1,323.87
Avaya, Inc.	monthly telephone	73.10
Nextel Communications	monthly telephone	2,543.61
Verizon	monthly telephone	1,246.21
Verizon Wireless	monthly telephone	116.92
		5,532.91

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie, Treas.	soc. security system	22,185.48
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22,185.48

COPS IN SCHOOL

0-01-41-32C-000

Jacobs, Rosemarie, Treas.	payroll 11/12	1,624.31
Jacobs, Rosemarie, Treas.	payroll 11/24	1,624.31
		3,248.62

MUNICIPAL DRUG ALL.

0-01-41-211-000

Mainline Card & Gift Shop	candy	86.29
		86.29

OPP

0-01-41-212-000

Jacobs, Rosemarie, Treas.	payroll 11/24	1,600.00
		1,600.00

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie, Treas.	payroll 11/12	6,707.70
Jacobs, Rosemarie, Treas.	payroll 11/24	15,855.42
Jacobs, Rosemarie, Treas.	ot 11/12	48.00
Jacobs, Rosemarie, Treas.	ot 11/24	36.00
Documents Concepts	mailers	342.78
Long, Sandra	reimburse mileage	24.00
Para-Plus Translations	interpreter	259.12
Savin Corporation	cost per copy	218.00
Thomson West Group	DWI book/NJ court rules	157.00
		23,648.02

PARK REC IMPROVEMENT

0-01-44-301-000

BCI Burke Co.	playground equipment	54,900.30
		54,900.30

BOND PRINCIPAL

0-01-45-401-000

The Bank of New York	1997 bonds princ.	175,000.00
		175,000.00

INTEREST ON BONDS

0-01-45-402-000		
The Bank of New York	1997 bonds interest	76,269.39
		76,269.39

PUBLIC DEFENDER TRUST

0-12-56-987-000		
Jacobs, Rosemarie, Treas.	payroll 11/12	461.54
Jacobs, Rosemarie, Treas.	payroll 11/24	461.54
		923.08

RECAPTURED GRANT

0-12-56-990-000		
Adamucci Oil Co.	work @ liberty st.	3,900.00
Atlantic Co. Imp. Auth.	admin. fee	300.00
		4,200.00

RECREATION TRUST

0-12-56-994-000		
Hammonton Bd. of Educ.	facility use for "Grease"	928.00
Music Theatre Intl.	rental fees	1,305.00
Union Organ. for Social Serv.	production fees "Grease"	3,900.00
		6,133.00

DISTRICT SCHOOL TAX

0-01-99-951-000		
Rosemarie Jacobs, Treas.	dec. payment	986,127.77
		986,127.77

POL RES CONT

0-01-99-952-000		
Jacobs, Rosemarie, Treas.	payroll 11/12	9,405.00
Jacobs, Rosemarie, Treas.	payroll 11/24	810.00
		10,215.00

TAX OVERPAYMENT

0-01-99-953-000

First American Real Est. Tax	refund	1,857.30
Interlante, Paul	refund	600.00
Lanor Villas	refund	530.08
Rodio, Ronald	refund	800.00
		3,787.38

ORD#7-1999 SEC H

0-04-44-434-000

Cape All. Conservation Dist.	erosion control plan cert.	1,680.00
Treas.-State of NJ	boyer ave. rec.	300.00
		1,980.00

ORD#26-2002

0-04-44-445-000

Adams, Rehmann & Heggan	services	1,932.50
Marandino Concrete Co.	front st. project	14,964.97
		16,897.47

ORD#3-2003

0-04-44-446-000

Adams, Rehmann & Heggan	services	12,880.25
Arnold Equipment Supply	parts	89.69
Atlas Flasher & Supply	signs	446.00
General Spring Service Corp	repair springs & rebush beams	2,517.67
R. James Fate	repair discharge duct	2,403.00
		18,336.61

ORD. #7-2004

0-04-44-449-000

Dell Computer Corp.	computer system	2,248.35
Eplus Technology	security software	1,493.60
Paramount Enterprises	services	35,015.40
The Safety First Co.	channel 2 upgrades	1,453.90
Winner Ford	truck for airport	29,585.00
		69,796.25

WATER	2003/RESERVE	2,004.00
Rosemarie F. Jacobs, Treas	Payroll 11/12/04	11,461.96
Rosemarie F. Jacobs, Treas	Payroll 11/26/04	10,061.96
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200.00
Conectiv Power Delivery	Electric	6,904.77
Crescent Tire Inc.	Repairs to Dodge Pick-up	405.78
Cutter, Drill & Machine, Inc.	Drill Bits for Tap Machine	445.21
Delta Dental Plan of N.J.	Nov. 2004 Report	290.15
DeMaio, Vincent	Medicare Part B Reimb-July-Dec	399.60
Farmers Daughter	Fertilizer for Lawn	63.88
G & S Vending	Office Supplies	172.00
Hammonton Board of Education	Gasoline & Diesel-9/04	293.87
K&H Auto Stores	Touchup, Paint, Cleaning Supplies	89.91
Lynkris Hardware & Supply Co.	Supplies	132.81
Massara Bernard	Medicare Part B Reimb-July-Dec	799.20
Maimone, Michael	Reimb for Part	15.00
Nextel	Wireless Service	155.46
NJSHBP	Nov. 2004 Report	5,360.81
Penza's Hardware	Supplies	11.90
Perna, Micheal G Jr.	Reimb for Work Boots	119.98
Pollard Underground Util	Freezer Jackets	579.86
Pro Products LLC	Red B Gone-Rust Remover	274.34
Prudential Group Insurance	Nov. 2004 Report	24.00
Q.C. Inc	Testing and Sampling	1,660.00
S.J. Gas Co.	Heating Gas	34.70
S.J.W.P.A.	Membership Dues-2005	225.00
Savin Corporation/DBA	Quarterly Cost Per Copy	218.00
Schenk Uniform Rental	Uniform Rental	57.00
South Jersey Welding Supply	Acetylene & Oxygen Tank Rental	10.50
The Hammonton Gazette Inc.	Flushing Hydrants Ad	142.26
Tomasella's Fire Equipment	Tank Recharged	20.00
Universal Instrument Services	System Repairs	1,912.10
Venus & Mars Locksmith	Keys Made	90.00
Vision Service Plan	Nov. 2004 Report	191.99
White Star Ent Inc.	Repaired Exhaust Fan	500.00
		43,324.00

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 11/12/04	876.84
Rosemarie F. Jacobs, Treas	Payroll 11/26/04	769.74
		1,646.58

WATER BONDS

The Bank of New York	1997 Bonds-Princ and Interest	30,942.50
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DUE FROM WATER ASSESSMENT BONDS

The Bank of New York	Water Assessment Bonds	12,000.00
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WATER ORD 22-2002

Adams, Rehmann, Heggan	Engineer Work	920
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WATER ORD 8-2004

Adams, Rehmann, Heggan	Engineer Work	2,908.13
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SEWER DEPT.

Rosemarie F. Jacobs, Treas	Payroll 11/12/04	13,232.33
Rosemarie F. Jacobs, Treas	Payroll 11/26/04	13,974.61
Adams, Rehmann, Heggan	Engineer Work	330
Analytical Products Group, Inc.	Nitrate Standards	129
ATX Telecomm. Serv. Ltd	Monthly Telephone Charges	200
Barrett Asphalt Corp.	Asphalt	56.1
Bruno's Auto Parts	Hoses and Fittings	44.16
Conectiv Power Delivery	Electric	14,497.38
Delta Dental	Nov. 2004 Report	391.47
Fisher Scientific	Supplies	314.97
Franchetti, Daniel	Medicare Part B Reimb-July-Dec	799.2
Fuller Equipment Group LLC	Hardware for Disks	136
Hammonton Board of Education	Gasoline & Diesel-9/04	374.08
Invensys Systems, Inc.	Repair Analyzer, Electrodes, PH Sensor	1,894.14
Jet-Vac Inc.	Repairs	415.05
Napa Auto Parts	Parts for Backhoe	37.27

Nextel Communications	Wireless Services	252.36
NJSHBP	Nov. 2004 Report	7,035.89
Prudential Group Insurance	Nov. 2004 Report	30
Q.C. Inc	Testing and Sampling	2,050.00
Radio Shack/Tandy Corp.	Fan for Soft Start	24.99
Root 24 Hours Inc.	Inspect Damaged Line - 3rd Street	850
S.J. Gas Co.	Heating Gas	59.87
Savin Corporation/DBA	Quarterly Cost Per Copy	218
Sbarra, Anthony	Medicare Part B Reimb-July-Dec	399.6
Schenk Uniform Rental	Uniform Rental	65.6
Tapper Stationery Inc.	HP Drum Kit	93.99
TRC Omni Environmental Corp.	Preliminary Stream Analysis	5,582.10
USA Blue Book	Amt Self-Priming Pump	523.91
Venus & Mars Locksmith	Lever Spindles Adj Bolt	21
Vision Service Plan	Nov. 2004 Report	259.16
Water Works Supply Co. Inc.	Plastic CPLG	80.68
		64,372.91

SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 11/12/04	1,012.27
Rosemarie F. Jacobs, Treas	Payroll 11/26/04	1,069.06
		2,081.33

SEWER BONDS

The Bank of New York	1997 Bonds-Princ and Interest	93,884.38
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SEWER ORD 28-2003

Adams, Rehmann, Heggan	Engineer Work	1,041.25
Pennoni Associates Inc.	Engineer Work	880

SEWER ORD 9-2004

Adams, Rehmann, Heggan	Engineer Work	2,908.12
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Motion by Councilperson Morano, seconded by Councilperson Clark, #R174-2004 transfer of funds, the bill list, payroll and overtime be approved as recorded by the Clerk.

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

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From LORETTA REHMANN, BOARD OF EDUCATION PRESIDENT, advising Mayor and Council that the Board is expending significant funds to serve families living in Plymouth Place without collecting taxes on their behalf. Requesting M&C provide Board with a fair share of those PILOT payments by Plymouth Place.

Councilperson Chiofalo stated the Town provided 14 cents this year and 22

cents last year, over 50 cents in three years and he feels Mayor and Council did provide the School Board with their fair share.

Councilperson Olivo concurred with Councilperson Chiofalo and stated that he

believes the Board of Education is now on the right track.

Solicitor to respond to Board of Education in this regard.

2. From JOSEPH CONTINISIO advising he is interested in purchasing Town owned property on 9th Street.

The Clerk advised that Mrs. Wyatt advised that at least a portion of these

blocks and lots are under Green Acres.

Mr. Vettese of ARH concurred with Mrs. Wyatts opinion and stated he will get

in touch with Mrs. Wyatt in this regard and report back to Mayor and Council.

REPORTS-October 2004

Report of the Town Clerk, Registrar, and Construction Official for the month of October 2004 was ordered received and filed.

RESIGNATION

From April Alotto resigning from her position of Communications Operator effective 11/1/04.

Motion by Councilperson Clark, seconded by Councilperson Olivo, the resignation of April Alotto be accepted effective 11/1/04.

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

UNFINISHED BUSINESS

Ethical Standards Board

Mayor w/conf. council 3 yr. appt. to expire 12/31/06 bal. of Garrison

No action taken.

NEW BUSINESS

ORDINANCES

Ordinance #030-2004 Establish Fees for Copies Municipal Prosecutor

Ordinance # 30-2004

AN ORDINANCE OF THE TOWN OF HAMMONTON ESTABLISHING

THE FEES TO BE CHARGED FOR COPIES OF DOCUMENTS

REQUESTED THROUGH THE MUNICIPAL PROSECUTOR

FOR MUNICIPAL COURT DISCOVERY

WHEREAS, discovery requests in matters pending in the Municipal Court are submitted through the Municipal Prosecutor; and

WHEREAS, it is necessary to establish the fees that may be charged for the copies provided, consistent with the provisions of the New Jersey Open Public Records Act, N.J.S.A. 47:1A-1, et seq.,

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Town of Hammonton, that the following fee schedule is hereby established:

Municipal Court Discovery

1. All requests for discovery in matters pending in the Town of Hammonton Municipal Court shall be submitted through the Municipal Prosecutor.
2. The following fees shall be payable by the requestor to the Town of Hammonton for the discovery provided:

- a. \$.75 per page for each of the first 10 pages photocopied
- b. \$.50 per page for each of the next 10 pages photocopied

- c. \$.25 per page for each of the pages photocopied thereafter
 - d. Actual postage for any discovery sent by mail
 - e. \$.25 for the envelope for any discovery sent by mail
 - f. Photographs will be photocopied at the rates established herein. If requests are made for duplicate photographs, the actual cost of making the photographs shall be charged.
 - g. Duplication of videotapes constitute an extraordinary duplication process and will be charged at the rate of \$5.00 per videotape.
 - h. On any item that cannot be photocopied on the Town of Hammonton copy machine or not otherwise provided for in this schedule, the actual cost incurred in making the copy shall be charged.
1. Where the discovery must be obtained from an entity other than the Town of Hammonton, e.g. another police department, the actual costs paid to the other entity shall be paid by the requestor.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, the

ordinance be taken up for first reading and pass first reading.

ROLL CALL - Yeas: Chiofalo, Clark, Morano,

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Abstain: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Clark, seconded by Councilperson Morano, the ordinance be given legal publication as required by law. Motion carried.

RESOLUTIONS

#R175-2004 Renew 2004-05 Liquor License Ricca

R# 175-2004

RENEW LIQUOR LICENSES

Resolution of the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey, relating to the issuance of license for the sale of Alcoholic Beverages in the Town of Hammonton, Atlantic County, for the license year beginning July 1, 2004 and expiring June 30, 2005.

WHEREAS, it is a requirement of the State of New Jersey Division of Alcoholic Beverage Control, that in the matter of the authorization and issuance of license of the sale of Alcoholic Beverages, a resolution must be adopted, which resolution shall specifically determine and name the person, firm or corporation adjudged by such resolution to be entitled to such license as adjudged to be issued, and further such resolution must also fix the name and the licensed premises; and

WHEREAS, such resolution shall order the issuance and delivery of such license, by such Municipal Officer or agent, as the issuing authority shall be resolution designate to sign and deliver such license in its behalf; and

NOW, THEREFORE, BE IT RESOLVED, BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC AND THE STATE OF NEW JERSEY:

That it is hereby specifically determined and declared that the following named persons and corporation, if any, be and they are hereby adjudged, each and everyone of same, to be entitled to a license of the class hereinafter specified to sell alcoholic beverages at or on the premises as herein fixed and described to wit:

2004-2005 LIQUOR LICENSE

PLENARY RETAIL DISTRIBUTION

D-1 0113 44 004 006 Est. of Cosimo Ricca Sr.

t/a Fairview Liquors & Deli

104 Fairview Avenue

BE IT FURTHER RESOLVED that each and everyone of the foregoing hereinbefore named persons and corporations be and the same are hereby granted a License of the class specified for the sale of Alcoholic Beverages at retail at and one the premises as hereinbefore in connection with each licensee described. Such license shall be for the term of one year.

AND BE IT FURTHER RESOLVED that for the issuance and delivery of such licenses as have hereinbefore by this resolution been granted and authorized issued, that the Town Clerk of the Town of Hammonton be and such Clerk hereby is Designated as the Official Agent of the Town of Hammonton, to sign and deliver such licenses in its, the said Town's behalf.

AND BE IT FURTHER RESOLVED that in each license as issued after authorization, for the sale of Alcoholic Beverages during the license year that "immediately following the line in such license providing for "Special Conditions if any" is set out, the following phrase be added: Rules and Regulations as may be adopted by Council from time to time.

#R176-2004 Tax Amendments November

#R 176-2004

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

2606 8 REFUND NJSAVOR TAX

3919 1 REFUND OVERPAYMENT TAX

4301 2C0183 REFUND OVERPAYMENT TAX

3004 33 REFUND NJSAVOR TAX

Delete all balances on tax, water and sewer in the amount of \$5.00 or less.

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.

#R177-2004

STATE OF NEW JERSEY

DEPARTMENT OF ENVIRONMENTAL PROTECTION

GREEN ACRES

ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Town of Hammonton (name of applicant) desires to further the public interest by obtaining a loan of \$400,000.00 and/or a grant of \$_____ from the State to fund the following project(s): (describe the project) Boyer Avenue Recreation Complex

NOW, THEREFORE, the governing body/board resolves that Anthony Ingemi (name of authorized official) or the successor to the office of Mayor (title of authorized official) is hereby authorized to:

- a. Make application for such a loan and/or such a grant
- b. Provide additional application information and furnish such documents as may be required
- c. Act as authorized correspondent of the above named applicant, and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

NOW, THEREFORE, BE IT RESOLVED BY THE Town Council (name of legal body or board)

1. That the Mayor (title) of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as (project name) Boyer Avenue Recreation Complex, and;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$_____.
3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project and;

4. The applicant agrees to comply with all applicable federal, state, and local laws, rules and regulations in its performance of the project.
5. That this resolution shall take effect immediately.

#R178-2004 Open Space Boyer Avenue

RESOLUTION 178-2004

RESOLUTION APPROVING APPLICATIONS FOR

ATLANTIC COUNTY RECREATION & OPEN SPACE PROGRAM

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey is desirous of requesting funding consideration from the County of Atlantic under the County Municipal Opens Space Partnership Program, and

WHEREAS, the Town of Hammonton is requesting funding consideration for possible purchase of the following parcels:

Priority #1 - Boyer Avenue Recreation Complex
Expansion - Block 4303

Lot 16, 14.41 acres ±

Priority #2 - Property Adjacent to Atlantic
County Library - Block 3001

Lot 42, 7.23 acres ±

Priority #3 - Front Street - Block 2901 Lot 4,
0.12 acres ±

WHEREAS, the Town Engineer has been authorized to prepare the required Acquisition Application to the County for funding consideration, 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

1. The applications for Atlantic County funding are hereby approved and authorized to be filed on behalf of the Town.
2. Mayor and Town Clerk are hereby authorized to sign the applications.
3. The Town Engineer is authorized to provide all required reports, narratives, estimates and maps required for funding consideration.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, resolutions numbered 175 thru 178 be adopted.

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Mark Santora - 385 Old Forks Road

Mr. Santora stated that some time ago his parents received a letter from Brian Ritz of ARH advising their property would be hooked up to sewer and water as a mandatory condition. More recently, Mr. Shei of R&V, stated they were never contracted to hook up the Santora property to water and sewer.

Mr. Vettese to investigate same.

Mr. Santora then addressed Town Solicitor, Angela Maione Costigan, and questioned if he could receive a copy of report from Mr. Cantrelle?

Mrs. Costigan advised she will forward a copy of report from Mr. Cantrelle to Mr. Santora.

Once again, a discussion was held concerning Blueberry Ridge Bond Release.

Mr. Santora was excused.

Rick Sepe - Passmore Avenue

Mr. Sepe questioned whether Mr. Ricca can place towing signs on Municipal Lot located at S. Egg Harbor Road and Vine Street?

Mrs. Costigan, Solicitor, advised the agreement entered into by Mr. Ricca and Mayor and Council last year gave Mr. Ricca the right to place signage. Mrs. Costigan stated she is now working on a remedy to the parking problem in this area by adding additional parking at the train station parking lot.

Councilperson Chiofalo questioned how to prevent people from parking where they should not park?

The Chief advised that the Police Department cannot enforce parking at the Vine/Egg Harbor Road municipal parking lot because it is not a police matter.

Mr. Sepe stated he agrees that no one should be told they cannot park in any municipal parking space.

Mrs. Costigan stated that at that time the agreement seemed to be the solution to cleaning up that portion of town.

Mr. Sepe stated he still disagrees with tax funded projects being turned over to the private sector and threatened legal action if his complaint is not addressed in his favor soon.

Mr. Vettese stated originally Mr. Ricca would have turned his parking lot over to the private sector all together and this agreement combined 2 parking lots in an effort to allow for more parking for everyone.

Councilperson Clark stated this is not something that can be changed overnight and it needs time to be rectified.

Solicitor to forward another letter to Mr. Ricca concerning this matter.

John Woods - Mainstreet

Mr. Woods wanted to remind everyone that December 3, 2004 is set aside for the town tree lighting event and invited Mayor and Council to attend.

#R 179-2004 Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, the resolution to enter into closed session be adopted.

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

and Mayor Ingemi.

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

Motion by Councilperson Chiofalo, seconded by Councilperson Morano, resume the open portion of council meeting. Motion carried.

Transfer Susan Carroll Full Time in Construction Office Effective 1/1/05

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, transfer Susan Carroll to Construction Office full time effective 1/1/05.

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

Advertise to Hire Part Time Clerk Typist Collector/Finance Office

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize the advertising of a part time clerk typist in the office of Collector/Finance, 29 hours per week, with no benefits, at \$10-\$12 per hour and interview for hiring part time secretary with potential of full time (accounting background desired).

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

Nays: None.

Absent: Bertino and S. Lewis.

Mayor Ingemi declared the motion carried.

ADJOURN

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

Susanne Oddo, Town Clerk/Administrator