

REGULAR MEETING OF COUNCIL

Monday, November 21, 2005 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held Monday, November 21, 2005, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Angela Maione Costigan, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS:

Anthony DeCicco

Frank Ingemi

Rosemarie Jacobs

James Massara

Susanne Oddo

Lance Schiernbeck

ABSENT:

Lou Rodio

MaryJoan Wyatt

John Aloisio

PLEDGE OF ALLEGIANCE

MAYOR'S STATEMENT

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

APPROVAL OF MINUTES

Motion by Councilperson S.Lewis, seconded by Councilperson Bertino, the minutes of the Regular Meeting of 10/24/05 be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Ord 40-2005 Re Appropriation bond Ord. Rd. Imp. Phase II

Ordinance #40-2005 entitled "ORDINANCE REAPPROPRIATING \$343,059.23 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PROVIDE FOR PHASE II OF THE 2005 ROAD IMPROVEMENT PROGRAM IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY," was read by title only.

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

No one desired to be heard.

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

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

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

Ord 41-2005 Ord. Amend Ord. 28-2005 Jake Brakes

Ordinance #41-2005 entitled "AN ORDINANCE AMENDING ORDINANCE 28-2005

PROHIBITING THE USE OF COMPRESSION RELEASE ENGINE BRAKES UPON ALL TOWN OF HAMMONTON AND ALL COUNTY OF ATLANTIC ROADWAYS," was read by title only.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, the ordinance be TABLED.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the ordinance TABLED.

Ord 42-2005 Amend Ord 29-04 Employee Handbook

Ordinance #42-2005 entitled "AN ORDINANCE AMENDING ORDINANCE #29-2004 ADOPTING THE TOWN OF HAMMONTON EMPLOYEE HANDBOOK AS THE OFFICIAL POLICIES AND PROCEDURES OF THE TOWN OF HAMMONTON," was read by title.

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

No one desired to be heard.

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

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Parks & Recreation

As you know we are re-assessing the installation of an aeration treatment system for Hammonton lake. As such, a field trip took place on October 31st to Overbrook Country Club to evaluate the Clean Flo system in operation. The Solicitor will report further on this site visit in her report.

Also, Terry Vogt of Remington and Vernick contacted Steve Jacobus of NJDEP to determine DEP's interest in evaluating and monitoring the Clean Flo product.

An additional site visit has been scheduled for Dec 16th in the Pocono area to view a larger body water. Any interested members of council, the Park Commission or others are welcome to participate in this visit. Please contact Terry Vogt at Terry_Vogt @rve.com.

COUNCILPERSON BERTINO

Councilperson Bertino also reported on the Clean Flo System for Hammonton Lake. He further reported on the proposed sludge processing system at Hammonton Sewer Plant and roof repair at Well #4.

COUNCILPERSON MORANO

Councilperson Morano reported on the status of various road construction projects in the Town of Hammonton.

Authorize Placement of Arrow Sign on Old Forks Road

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize Engineer to investigate the necessity and placement of arrows indicating pole Old Forks Road Intersection as well as authorization for financing of same.

ON THE QUESTION:

Councilperson Bertino requested investigation into signalization on this roadway also.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

COUNCILPERSON CLARK

Highway Department

Highway Dept has replaced drainage pipe on So. Packard St along with repairs to the storm drain

Curbside leaves are being picked up each day. We have 50% of the leaves picked up in the town area.

The totter-tipper was installed on our 1990 Int'l trash truck. This unit saves us a lot of time with one man working the back.

The new Automatic truck should be delivered to the Highway Dept. by December, 2005.

The Highway Dept. building on Egg Harbor Rd needs repairs; the front stucco is falling off. I have a quote to have it repaired before it falls and causes damage to vehicles or personnel working there.

We have been receiving Monthly Tonnage reports from ACUA and so far the total tonnage is 65% higher this year then last year.

Award Quote Lift Attachment for Existing Trash Truck (new trash system)

Mid Atlantic Waste Systems, Clinton, MD \$5,362.22

GranTurk Equipment Co., Baltimore, MD \$9,852.00

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize a purchase order to Mid Atlantic Waste Systems for new trash system lift attachment in the amount of \$5,362.22.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Hire FT Temporary Laborer - Highway Department

Motion by Councilperson Clark, seconded by Councilperson Morano, hire Manuel Rios as a FT Temporary Laborer at the Highway Department for 6 months at \$10.00 per hour with no benefits.

ROLL CALL - Yeas: Bertino, Clark, Morano, S. Lewis,

and Mayor Ingemi.

Nays: Olivo.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

COUNCILPERSON OLIVO

Notice Board of Education - Dangerous Properties

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize Solicitor to forward notice to the Hammonton Board of Education concerning the properties on White Horse Pike that are creating a dangerous condition and giving them 60 days to act.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

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SOLICITOR REPORT

Town Hall - Meeting of 10/25/05 with engineers and architect and project

manager on specifications.

Motion by Councilperson Bertino, seconded by Councilperson Clark,

authorize Solicitor to forward a letter to Pinelands Commission advising them that they should now contact the new Mayor and Council with respects to the new Town Hall. Motion carried.

Airport - Contract revision for Larsen.

Parks & Recreation - Site visit at Overbrook Country club of 10/31/05 for Clean Flow System.

Egg Harbor Road

Easements - 26 easements sent and ones that were received are being sent to the County for recording.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize Solicitor to file 26 easements at total cost of \$1690.00.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Downtown Easements

Motion by Councilperson Bertino, seconded by Councilperson Morano,
authorize Solicitor to file 55 easements at total cost of \$3,250.00.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Asphalt Paving Inc.

Motion by Councilperson Bertino, seconded by Councilperson Morano,
authorize Solicitor to notify Bond company of lien on property. Motion
carried.

List of Outstanding Town Issues

Solicitor will prepare outstanding list of town issues and forward same
to the Town Clerk for year 2006.

Authorize Solicitor to notify Planning Board of Outstanding Items

Motion by Councilperson Bertino, seconded by Councilperson Morano,
authorize Solicitor to notify Planning Board of outstanding items.
Motion carried.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. White Horse Pike Sewer Extension (11-50104):

The property owner (Mr. Parkhurst) of the residential home
behind the old Parkhurst Farm Supply building known as 301
N. White Horse Pike (Block 4501, Lot 46.1) is requesting a
waiver of the mandatory connection due to the inability to

reach the receiving manhole via gravity. Typically, when a property owner has a situation which involves greater expense than a conventional lateral connection, the Council has provided relief. MUAC recommended granting the waiver as requested at their November 14th meeting.

The condition we suggested was accepted in that if the septic system fails in the interim, the property owner would be mandated to connect to the public system via a grinder pump and force main as opposed to attempting to repair the private system.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, accept recommendation of the Engineer and MUAC to waive the mandatory connection with the condition noted above and ARH to forward necessary letter to applicant.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

2. Joseph Umosella Sewer/Water Connection (Central Avenue Block 3801, Lots 61.02, 61.03)(11-50000):

The applicant has made a request of MUAC for the placement of a grinder pump be installed on-site to service a proposed dwelling on Block 3801, Lot 61.03. The proposed force main would be installed along the westerly side of Lot 61.03 and terminate into an existing manhole located on adjacent lot within the roadway surface of Waterfront Way. In order to complete this installation, the applicant would have to obtain an easement or permission from the owner on the adjacent parcel. Since this line will be located totally on private property, the Town will not have any responsibility for maintenance of this line.

The applicant is also requesting that a water service be provided within the same portion of Waterfront Way. The MUAC approved the use of a grinder pump to service the property and the connection to the water main within Waterfront Way adjacent to the Central Avenue intersection subject to the following conditions:

1. Provide further detail related to the tie into the manhole located on the adjacent parcel.
2. Provide copy of easement, agreement, etc. acceptable to the Town Solicitor indicating permission to tie into the sanitary sewer manhole.

3. The review of the grinder pump and force main should be completed and approved by the Town's Plumbing Subcode official.
4. The applicant will be required to complete all restoration in kind subject to the satisfaction of the property owner.
5. The applicant will post a review fee with the Town associated with this sewer and water service request in the amount of \$700.00.
6. The applicant must pay the appropriate connection fees for the water and sewer service at the time a building permit is requested.

Motion by Councilperson Bertino, seconded by Councilperson Morano, approve sanitary sewer service lateral and water service lateral request subject to the conditions stipulated above and ARH to forward letter to applicant.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

3. Jemco Construction (11-15025-08):

The applicant Mr. Cliff Krichilsky appeared before MUAC and provided a grading plan from Aqua Terra related to the request for sanitary sewer and water service for Block 2607, Lots 6, 7 & 8. The applicant is requesting permission to construct two single family homes on Block 2607, Lots 7 & 8 and a duplex on Block 2607, Lot 6. The Planning Board granted a minor subdivision approval on 8/17/05 subject to compliance with a number of conditions. After discussion, recommendation approval of the request for public water and sanitary sewer service subject to compliance with the Engineer's report to MUAC and with the conditions of the Planning Board.

Motion by Councilperson Bertino, seconded by Councilperson Morano, approve request from Jemco Construction related to the provision of water and sanitary sewer service for Block 2607, Lots 6, 7 & 8 subject to compliance with the conditions noted with the engineers report to MUAC dated 11/14/05 and the conditions noted in the Planning Board approval of 8/17/05 and ARH to forward letter to applicant.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

4. Jack Trocki Development Block 1201, Lots 5 & 5.01 ~ 53 Unit Apartment Complex Sanitary Sewer (11-50121):

Jon Barnhart from Arthur W. Ponzio Company prepared a set of design plans, reports, etc. associated with the request to provide sanitary sewer service for the existing 53 unit apartment complex located on 12th Street noted as Block 1201, Lots 5 and 5.01. Mr. Barnhart appeared before MUAC on 11/14/05 and requested preliminary approval consideration for public sanitary sewer extension to service the existing 53 units presently existing on-site. MUAC recommended preliminary approval of the request subject to the compliance with the items noted in the MUAC report dated 11/14/05.

Adoption of a resolution granting preliminary approval for the proposed extension of sanitary sewer main to the property subject to compliance with the conditions noted in the engineers report dated 11/14/05 and authorizing the Mayor and Clerk to sign the NJDEP forms for the application and ARH to forward necessary letter.

Refer to New Business for resolution.

5. UST Removal at Wells #4 & 5 ~ Block 4604, Lot 23 - Block 1709, Lot 30.01 (11-30125):

We were requested by the Mayor and Town Council to solicit price quotes to complete the removal of the underground storage tanks at the above noted sites. Four contractors were contacted to provide price quotes. We received responses from two companies. MUAC recommended acceptance of the low quote received from Spark Contractor's of Dorothy, NJ for a total price of \$10,600.00.

Description	<i>Spark Contractors Dorothy, NJ</i>	<i>Aqua-tex Transport Hammonton, NJ</i>	<i>DeMaio's, Inc. Egg Harbor, NJ</i>	<i>Casie-Protank Franklinville, NJ</i>
Base Bid Items	\$3,270.00	\$6,100.00	-	-
Supplemental Bid Items	\$7,330.00	\$4,625.00	-	-
Total:	\$10,600.00	\$10,725.00	No Response	No Response

Approval of the price quotes received from Spark Contractors from Dorothy, NJ for a total price of \$10,600.00 subject to review and approval of the bid documents by the Solicitor and receipt of certification of funds from the CFO. A copy of the resolution recommending an award is attached to the report and ARH to forward necessary letter.

Refer to New Business for resolution.

6. DiNatale Public Storage ~ Block 1102, Lot 41 - 12th Street (11-20193):

Mr. James DiNatale appeared before MUAC related to the request for sanitary sewer service to handle the flow from the proposed office associated with the construction of an on-site storage facility located on Block 1102, Lot 41 on 12th Street. The applicant had received approval from the Town Planning Board for the storage facility with conditions. The applicant is proposing the placement of an on-site grinder pump and the use of the abandoned 3" force main formerly used by the Expressway Authority. The MUAC recommended approval for the sanitary sewer service for the property subject to compliance with the conditions noted in the MUAC engineers review memo dated 11/4/05.

Motion by Councilperson Bertino, seconded by Councilperson Morano, approve design plans as presented by Aqua Terra PA for the sanitary sewer hook up subject to compliance with the items noted in the review memorandum dated 11/4/05 from the MUAC Engineer's office to Lance Landgraf and subject to the following and ARH to forward letter to applicant:

1. Review and approval of the proposed pump station detail by the Town Construction Official.
2. Payment of all project review fees.
3. Payment of the sanitary sewer connection fees prior to the issuance of a building permit.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

7. David Bonanata Sewer Connection Fee Waiver (11-50122):

A sanitary sewer connection fee waiver was recommended for Block 2906, Lot 27 - 415 S. Egg Harbor Road presently owned by Mr. David Bonanata. During the project construction and

research of sewer users, it was discovered that Lot 27 was already connected into sanitary sewer through a lateral that extended into the terminus manhole in front of the neighboring property. Unfortunately, the property owner has not received or has not paid a sewer bill related to this property. Upon checking with the Tax Assessor's office, it appears that the present owner acquired the property in or about May 27, 2003. The prior owner is listed as Claire Bonanata.

A discussion related to this issue was held at MUAC with Mr. Bonanata. MUAC recommended that due to the circumstances related to the installation, the applicants recent acquisition of the property and the cooperation received by the applicant related to the easement request and admission to the prior hook up that a waiver of the past sewer bills be waived.

Solicitor did not agree with MUAC recommendation of waiver request. However, Solicitor agrees with waiving 2 years only.

After a discussion of Mayor and Council it was on motion by Councilperson Bertino, seconded by Councilperson Morano, no waiver be given to David Bonanata and ARH to write letter advising of same.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

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

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

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

Phase II - Egg Harbor Road Utility Extension

- Water Main Extension - Lake Park to the White Horse Pike 8th Street, Moss Mill Road intersection

- Sanitary Sewer Extension - 9th Street to SE limit of Victory Bible Church parcel.

The legal descriptions for the easement requests have been forwarded to the Solicitor and sent out to the affected property owners for processing and signatures. Once all easements are obtained, we will seek approval for bid from Council for the Phase II portion of the project subject to completing some plan modifications to the plans to address the issues related to the seasonal high water table and monitoring well replacement concerns in front of Block 4003, Lot 3.

We contacted the Environmental Consultant, Mr. Frank Jasiulewicz of Red Bank Environmental that is completing the site remediation work in front of the Petetti property noted as Block 4003, Lot 3 on Egg Harbor Road. We requested that he review his files and that we meet on-site to receive his input on the replacement of the existing monitoring wells located on the front of the property. We also need to discuss the concern related to the presence of seasonal high water in this area, the site remediation efforts and its impact on the depth of pipe installation. The cost for the consultant to complete the work noted above is \$860.00.

Phase IIA - Egg Harbor Road Utility Extension

- Sanitary Sewer Extension - SE limit of Victory Bible Church parcel to the 300 feet ± NE of the White Horse Pike intersection. As requested, we have completed some check elevations along the project route to evaluate the option to service the Weymouth Road/Egg Harbor Road area via an alternate route which we also discussed with the Sewer Superintendent and MUAC.

Upon the preliminary investigation of elevations for the Phase IIA area it appears that we will be able to service all portions of the project area as originally intended without having to cross the area where the Pinelands had a concern with the presence of a threatened and endangered plant species. We will need to make the necessary plan and profile revisions and resubmit the modified plans, applications, reports, etc. to the Pinelands Commission, NJDEP and Atlantic County for their review and approval before being able to bid the Phase IIA portion of the project.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, approve for use of the services of Mr. Frank Jasiulewicz of Red Bank Environmental to provide consulting services associated with the placement of sanitary sewer in front of Block 4003, Lot 3 on Egg Harbor Road for a figure not to exceed \$860.00.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize ARH to complete the modifications to the Phase IIA portion of the project design plans to allow for supply of sanitary sewer to service the project area from the manhole located at the Weymouth Road/Moss Mill intersection. The cost to complete the required fieldwork (already completed) design, permitting, specifications, quantities, etc. associated with the Phase IIA portion of the project for a figure not to exceed \$5,200.00.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

9. Surface Water Permit (11-50047):

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

TRC will address the issues that will negatively affect the permit holders starting with presenting comments by November 18, 2005 for the proposed amendments to the surface water quality standards. As reported, Hammonton's share was originally estimated to be \$6,112.00.

On October 31, 2005 ARH provided a recap of the current status of TRC's quest to achieve funding participation to address the Appeal to the stream discharge amendments. We forwarded a letter to TRC-Omni suggesting that Hammonton may have already paid for these services through previous authorizations. Ray Ferrara responded to the letter

indicating that "The allocations previously approved by the Town are for specific tasks. In fact, the effort that we have provided in assisting with the permit appeal has not had funds specifically allocated to that effort. We have been charging that effort against the allocation for completion of the lead and phosphorus study (i.e., the \$106,000). I am hoping that we can absorb the cost for services on the permit appeal in the study cost, but even that work is clearly above and beyond that funded for the study."

After hearing comments from the proposed participants, a revised contribution value of \$5,000.00 as a one time fixed fee was established. The \$5,000.00 share to each will carry TRC-Omni through preparation of a position paper for November 18th and allow some budget for reasonable follow-up negotiations, meetings, etc. with NJDEP. If the matter should proceed to litigation at some point in the future, it will be necessary to reassess the budget at that time

The status of participation is as follows:

Committed:

1. Evesham MUA
2. Burlington County
3. Ewing-Lawrence Sewerage Authority
4. Montgomery Township
5. Mt. Holly MUA
6. Washington Twp. MUA

Pending:

1. Hammonton
2. Washington Boro

Possible:

1. Stony Brook Sewerage Authority
2. Sybron Chemicals in Pemberton

Definite No:

1. Somerset Raritan Valley Sewerage Authority

We believe that TRC-Omni's concept to produce a joint venture appeal is appropriate. However, we needed to assure the Town that the existing authorization to TRC-Omni did not already include the research they plan to conduct for the joint venture. The answer we received from TRC-Omni indicates that the study is outside of the scope that they are currently performing for Hammonton.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize a purchase order in the amount of \$5,000.00 subject to the concurrence of the Solicitor and Sewer Superintendent.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

PUBLIC WORKS ACTION ITEMS:

10. Oak Road/White Horse Pike Intersection Drainage Relief (11-40000):

We were contacted by Lance Schiernback to provide a solution to remedy a condition of ponding water at the above noted intersection. We have discussed various options with the Roadway Supervisor and Public Works Committee. In order to evaluate the options, elevations, locations and a base plan of the area along Oak Road and a portion of the White Horse Pike gutterline would be required. We propose to complete the fieldwork, preparation of base plan and provide solutions and recommendations with the cost estimates for a figure not to exceed \$2,200.00. We will be directed by Council's action.

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize ARH to proceed with the fieldwork and preparation of design options for the Oak Road/White Horse Pike intersection for a cost not to exceed \$2,200.00.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

11. Tomasello Major Subdivision Block 2301, Lots 50, 51 & 51.01 ~ Walnut Street & Old Forks Road Water Main Extension (11-20185):

The applicant has received preliminary approval from the Hammonton PB for a proposed nine (9) lot subdivision located at the above noted intersection. The preliminary approval was granted subject to the applicant appearing before MUAC to discuss the possibility for the extension of water main across the Old Forks Road property frontage prior to the developer placing the curb and sidewalk improvements along same. The applicant appeared before MUAC and it was recommended that Council consider the placement of the water main across the applicant's property and possibly through next property onto the High School parcel prior to the placement of the curb and sidewalk within the project limits. It was also recommended to obtain price quotes from the applicants contractor and possibly a contractor that would already be under contract with the Town to complete water main installation to secure the most competitive price for the water main placement. We are to report back to MUAC at a later date with findings and recommendations.

12. Kessler Hospital Foundation Professional Center Water Service ~ Block 3801, Lot 75-79 (11-30000):

Representatives from Kessler Foundation appeared before MUAC on November 14, 2005 seeking guidance and assistance regarding the presence of contamination with their private wells at the complex. They have filed a Spill Fund Compensation Application which would allow for the complex to have Point of Entry Treatment Systems (POET) installed. POET's are interim solutions. Obviously, connection to the public water system will provide the ultimate correction.

The Town has listed a loop from Lakeshore Drive to the Hospital as a viable project for many years. However, funding and other priorities did not allow this project to be considered as of this time frame. We contacted NJDEP Well Field Remediation Program to advise them of this contamination so that they would add it to their list of Town areas in need of investigation.

ARH will report its findings once the Well Field Remediation Representative responds. One of our suggestions is to contact the other property owners in the area and determine whether they have experienced contamination as well or at least suggest that testing should be performed. Should significant contamination be pervasive within this area, the greater the opportunity to receive funding to install the public water system.

Following our conversation with the NJDEP representative we will prepare an outline for Council's consideration of action which they may wish to pursue.

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

As requested, we directed a letter to the NJDEP and the Pinelands Commission to obtain their opinion and direction regarding the submission requirements for an expedited review relating to the extension of sanitary sewer along a portion of Old Forks Road to service existing dwellings which presently have septic systems. We have received a response from both agencies indicating that in certain cases where there is a concern for public health and safety they would consider the possibility of an expedited review in order to relieve the condition. Also, as directed by Mayor and Council, we listened to the Planning Board tape #2 of 3 dated 5/21/97 and did not hear any commitments expressed by Mr. Lahn related to the extension of sanitary sewer to service the Santora parcel. We will review additional tapes of the meeting to investigate this matter further and so advise MUAC along with the Mayor and Council of our findings.

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

Construction has continued and is proposed to be completed according to the project schedule. The project is roughly 60% complete with large items such as the reconstruction of Egg Harbor Road and trench restoration along the Municipal Roadways remaining. Payment Application #1 is on the bill list for Council's Approval. Payment #2 will be provided in December and should reflect substantial completion of the project. In discussion with the Sewer Superintendent, the contractor along with the sewer and water committee of Mayor and Council, it was decided to change the pipe inside the steel casing under railroad from a PVC pipe to a ductile iron to provide added stability in this critical location. The contractor provided our office with a cost estimate to make the change totaling \$960.00. We will provide a change order for payment consideration at a subsequent Council meeting. We reported this change to MUAC and all were in favor of the switch to ductile iron pipe.

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

Our office is in the process of finishing the design plans and specifications for the project and anticipates a submission to the NJDOT sometime in December. Upon approval of the project ARH will request a date from Mayor and Council to advertise and receive bids.

16. Well 7 (11-30131):

NJDEP has issued the permit for the construction of Well #7. We are in the process of completing the electrical

portion of the specification and anticipate advertisement in the near future.

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

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

Elm Avenue - Cottage Avenue to Fairview Avenue

Cottage Avenue - Third Street to Second Street

We will keep MUAC and Council informed of further progress.

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

We have met on-site with the contractor TSB and the affected property owners along Egg Harbor Road adjacent to Cherry Street. The contractor has ordered the material to complete the work and we expect him to start the end of this month. We will keep MUAC and Council informed of further progress.

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

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

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

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

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

We are in the process of plotting the field data and should begin the design work shortly.

21. Sludge Management (11-50058):

We are in the process of scheduling a site visit to a Richmond, VA facility to view the sludge disposal alternative procedure known as the "Cannibal" System. Alternative dates for the site visit are being discussed. Most likely the site visit will be scheduled after the Thanksgiving holiday.

22. Water Allocation (11-30088):

Over the summer months the Water Department experienced a significant increase in diversion. The information that we originally received for the month of September pointed to an unprecedented increase. Apparently, the report that was filed contained a transposed number. As a result, the usage in September was 68.38 as opposed to 86.16. Consequently, the report that was filed with NJDEP after the June's highest level was experienced will again be applicable. The report demonstrates that there is some remaining monthly allocation above the 77.5 limit. Further, it demonstrates that firm source capacity still remains.

Had the original number recorded for September been actual, the report that was filed with the NJDEP to demonstrate that the Town has additional water capacity to allocate, would have been invalidated. We are awaiting NJDEP's response and hopeful concurrence to the report that was filed.

The usage during the summer of 2005 was significant. As a result, the Superintendent drafted a press release urging the residents to implement water conservation measures. Despite the dry conditions that were experienced over the summer, the increase in monthly diversion is somewhat inexplicable. We have requested the assistance of various Town staff members (Water Department/schools/billing office) to provide information that may help explain the significant increase.

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

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

October	42.12	42.53
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Diversion returned to prior year levels in October but we also had significant rains during the month.

ARH will be preparing a proposal outlining the initial task in pursuit of new source supply, increase monthly and annual diversion and increase to firm source capacity. The overall procedure will involve multiple phases. The first set of tasks would be as follows:

- Meet with NJDEP officials regarding a potential new source supply.
- Discuss with NJDEP the opportunity to increase the monthly diversion.
- Discuss with NJDEP an increase into the overall diversion that would be associated with a new source supply.
- Identify build-out possibilities to determine the size of the well needed to facilitate the demand

Ultimately, a site needs to be selected that would minimize the risk for the exploration of a new source supply that would generate ample water capacity while achieving water quality standards.

PUBLIC WORKS - INFORMATION ITEMS

23. Boyer Avenue Recreation (11-50099):

Phase II

Construction:

The Contract was awarded to Gowers at last council meeting. The Contracts have now been signed and a pre-construction meeting is being scheduled. It is anticipated that the Contractor will be able to start prior to the next Council meeting.

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

At the time of this reporting period the Contractor is substantially complete. The Contractor has recently addressed outstanding punch list items. The Contractor will be requesting final payment on next months billing list.

25. 2005 Road Program (11-40023):

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

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

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

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

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

At this point, we have submitted all documents that we have completed to date to the project architect. There was some additional information requested by the Pinelands Commission and Jon Malkin related to the project site. We will await on further direction from Mayor and Council on how to proceed.

27. Atlantic County Recreation and Open Space Round #7 Funding (11-01068):

As authorized last Council meeting, we completed the application from the Atlantic County office of Land Acquisition relating to the County's Recreation and Open Space Program. As recommended by the Park Commission along with the Mayor and Council an application was filed with the County for the following parcels:

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

A decision related to the County's review of the request should be received during the late summer of 2006.

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

The Contractor has substantially completed the project in general conformance to the approved design plans. ARH has requested a representative of the NJDOT to complete a site inspection so that we may prepare a final punchlist of items for the Contractor. Once the punchlist items are

completed, Final Payment will be sought and reimbursement through the NJDOT can proceed. Payment Application #5 is on this month's bill list for approval.

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

On September 20, 2005, our office forwarded a preliminary submission to the NJDOT for approval of the plan and specification documents. The Town has just received review comments from the NJDOT with regard to the project. Our office will now move forward with preparing the final submission to the review agencies to receive authorization to bid. It should be noted that one of the conditions for approval will be the Town obtaining all required easements which currently have not been provided as of this date.

30. Atlantic County Recreation & Open Space Round #6 Funding (11-01064):

The Town has recently received a notice of the award recommendation from Atlantic County related to their round #6 funding award to the Town for the purchase of Block 3001, Lot 42 consisting of approximately 7.23 acres located behind the Atlantic County Library Facility on Egg Harbor Road. We are in the process of reviewing the documents provided and will give the Mayor and Town Council an outline of required tasks along with a proposal to complete the work. We will also forward the information to the Town Solicitor for review and comment.

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

The County has verbally indicated that the funds for the project have been released by the Federal Government. Once the appropriate documentation is provided to the County and forwarded to the Town's attention, Construction can commence. It appears as though the Contractor will be in a position to mobilize once the Notice to Proceed has been issued. Hopefully, the work will start by the end of the year or the earlier part of next year.

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

Based on the protocol (modification of the lift and drop method) that was established, on November 4, 2005, the Public Works Department performed the trial "ripping" with the grader to determine whether the equipment could be used in the proposed operation. The USGS Soil Scientists was on hand to witness the trial. We are in the process of obtaining costs to modify the equipment so that the grader option can be implemented. Use of the grader will significantly reduce the overall cost to the trial modification to the Kramer Beverage basin. A report has been circulated to the participants in the procedure. If

all parties agree, the plan may be implemented prior to the close of the leaf collection season.

MAYOR REPORT

Welcome Home - National Guard

Mayor Ingemi reported that he attended the Welcome Home Event for our National Guard Troops which was a wonderful event. He also wished everyone a Happy Thanksgiving.

TOWN CLERK/ADMINISTRATOR REPORT

Promote Pam DiGerolamo - Sr. Clerk Typist

Motion by Councilperson Olivo, seconded by Councilperson Bertino, promote Pam DiGerolamo to Sr. Clerk Typist effective this evening with appropriate salary per contract.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Confirm Permanent Appointments

Motion by Councilperson Bertino, seconded by Councilperson Morano, confirm permanent C.S. appoints (for previous promotions) of Mary Massara and Danielle Noto - Sr. Clerk Typists effective this evening.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Correct Appointment - Shade Tree Commission

Motion by Councilperson Bertino, seconded by Councilperson Clark, correct the Shade Tree Commission Alt #2 (4 yr) appointment of Eva Forchion to (5 yr) appointment beginning 1/1/05 and expiring 12/31/09.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Re-scheduled Special School Board Election

The Clerk advised that the Special School Board Election of 12/13/05 has been tentatively rescheduled for January 24, 2006.

Authorize Change Order Highway Safety Systems Airport Fence Project

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize a change order to Highway Safety Systems for Airport Fence in the amount of \$4,422.96.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

BILLS/PAYROLL/OVERTIME

BILL LIST NOVEMBER 2005

		<u>2004/Reserve</u>	<u>2005</u>
ADMINISTRATION			
0-01-20-101-000			
Jacobs, Rosemarie, Treas.	payroll 11/4		13,191.35
Jacobs, Rosemarie, Treas.	ot 11/4		99.88
Jacobs, Rosemarie, Treas.	payroll 11/18		13,071.46
Jacobs, Rosemarie, Treas.	ot 11/18		1,513.00
Casa Payroll	payroll 10/21,11/4 & 11/18		778.35
Crystal Springs	bottled water		65.96
Illiano's Restaurant	dinner-election night		73.00
Tapper Stationery	office supplies/chair		879.41
			29,672.41

FINANCE

0-01-20-103-000

Jacobs, Rosemarie, Treas.	payroll 11/4	6,712.50
Jacobs, Rosemarie, Treas.	payroll 11/18	6,412.50
Jacobs, Rosemarie, Treas.	ot 11/18	50.18
Russo, Tara	reimburse mileage/CPE credit	1,239.53
		14,414.71

ASSESSMENT OF TAXES

0-01-20-104-000

Jacobs, Rosemarie, Treas.	payroll 11/4	4,719.23
Jacobs, Rosemarie, Treas.	payroll 11/18	3,719.23
Crystal Springs	bottled water	15.98
Marshall & Swift	yearly subscription	370.95
Vital Services Group	binders	175.00
		9,000.39

COLLECTION OF TAXES

0-01-20-105-000

A.M./P.M. Services	course:govt. crime	99.00
Crystal Springs	bottled water	14.00
Tapper Stationery	office supplies	1,174.47
Vital Services Group	tax master tape/bindings	275.00
		1,562.47

LEGAL

0-01-20-106-000

Jacobs, Rosemarie, Treas.	payroll 11/4	2,500.00
Jacobs, Rosemarie, Treas.	payroll 11/18	2,500.00
The Hammonon Gazette	legal ads	209.25
The Press of Atlantic City	legal notices	52.43
		5,261.68

ENGINEER

0-01-20-107-000

Adams, Rehmann & Heggan	services	4,138.27
		4,138.27

COMPUTER

0-01-20-133-000

Jacobs, Rosemarie, Treas.	payroll 11/4	2,030.77
Jacobs, Rosemarie, Treas.	payroll 11/18	1,730.77
Edmund's Associates	MCS animal licensing	2,500.00
		6,261.54

ECONOMIC DEVELOP.

0-01-20-11B-000

Triad Associates	transit village appl.	8,800.00
		8,800.00

PLANNING BOARD

0-01-21-109-000

Jacobs, Rosemarie, Treas.	payroll 11/4	1,510.77
Jacobs, Rosemarie, Treas.	ot 11/4	130.52
Jacobs, Rosemarie, Treas.	payroll 11/18	1,510.77
Jacobs, Rosemarie, Treas.	ot 11/18	35.60
Executive Business Prod.	office supplies	203.23
The Hammonton Gazette	public notice	17.36
		3,408.25

BOARD OF ADJUSTMENT

0-01-21-110-000

Jacobs, Rosemarie, Treas.	payroll 11/4	142.31
Jacobs, Rosemarie, Treas.	payroll 11/18	142.31
		284.62

RENT CONTROL

0-01-21-111-000

Jacobs, Rosemarie, Treas.	payroll 11/4	46.15
Jacobs, Rosemarie, Treas.	payroll 11/18	46.15
		92.30

SHADE TREE

0-01-21-112-000

Jacobs, Rosemarie, Treas.	payroll 11/18	100.00
Asplundh Tree Expert	tree removal	4,218.02

West End Engraving	plaques	80.00
		4,398.02

CONSTRUCTION

0-01-22-126-000		
Jacobs, Rosemarie, Treas.	payroll 11/4	7,643.08
Jacobs, Rosemarie, Treas.	payroll 11/18	6,923.08
Crescent Tire, Inc.	service vehicle	31.00
Ricoh Corporation	shipping	21.95
		14,619.11

OTHER CODE ENFORCEMENT

0-01-22-127-000		
Jacobs, Rosemarie, Treas.	payroll 11/4	1,353.85
Jacobs, Rosemarie, Treas.	payroll 11/18	1,353.85
Frank Spataro	reimburse supplies	39.80
Garden State Highway Prod.	signs	330.00
Napa Auto Parts	parts	12.31
Tapper Stationery	office supplies	39.25
		3,129.06

GROUP INSURANCE

0-01-23-114-000		
Aiello, Edward	medicare reimb. July-Dec	469.20
Aiello, Ellen	medicare reimb. July-Dec	469.20
Capozza, Salvatore	medicare reimb. July-Dec	469.20
DeLaurentis, Michael	medicare reimb. July-Dec	938.40
Delta Dental Plan	november report	4,285.37
Fedga, Anthony	medicare reimb. July-Dec	469.20
Frederico, Robert	medicare reimb. July-Dec	938.40
LaSasso, Frank	medicare reimb. July-Dec	938.40
NJSHBP	november report	74,214.81
Prudential Group Ins.	november report	561.91
Sbarra, Charles	medicare reimb. July-Dec	938.40
Vision Service Plan	november report	2,664.53
		87,357.02

INSURANCE

0-01-23-115-000			
Advanced Security Systems	repair alarm fire co. 1		625.00
			625.00

FIRE

0-01-25-117-000			
AGT Battery Supply	battery		89.57
Badagliacco, James	clothing allowance		675.00
Baglivo, Jared	clothing allowance		675.00
Ballin, Chris	clothing allowance		850.00
Barker, Jerry	clothing allowance		675.00
Berenato, AJ	clothing allowance		675.00
Berenato, Dennis	clothing allowance		675.00
Berenato, Joseph	clothing allowance		750.00
Berenato, Peter	clothing allowance		675.00
Berenato, Peter Sr.	clothing allowance		675.00
Berenato, Sam	clothing allowance		675.00
Brown, Tom	clothing allowance		675.00
Campanella, John	clothing allowance		675.00
Caporale, Bruce	clothing allowance		675.00
Caruso, Joseph Jr.	clothing allowance		675.00
Ciliberti, Jack	clothing allowance		675.00
Continental Fire & Safety	clothing allowance		446.00
Corrado, Michael	clothing allowance		675.00
Crescent Tire Inc.	tires & service		2,618.50
DeFebbo, Charles	clothing allowance		675.00
DeMarco, Lawrence	clothing allowance		675.00
DeMarco, Peter	clothing allowance		675.00
DiGiovonnangelo, Domenic	clothing allowance		1,075.00
Domenico, Frank	clothing allowance		1,800.00
Donio, Jack	clothing allowance		675.00
Donio, Joseph	clothing allowance		675.00
Elvins, Tom	clothing allowance		675.00
Eppler, William Jr.	clothing allowance		750.00
First Due Emer. Supply Co.	smoke machine supplies		21.64
Gazzara, Matthew	clothing allowance		675.00
Gazzara, Robert	clothing allowance		675.00
Gelles, Barton	clothing allowance		675.00

Graziano, Charles	clothing allowance	675.00
Guerino, Nick	clothing allowance	675.00
Hutchinson, Thomas	clothing allowance	675.00
LaSassa, Dennis	clothing allowance	750.00
LaSassa, Nick	clothing allowance	750.00
Lyons, John	clothing allowance	675.00
Macri, Howard	clothing allowance	675.00
Macri, Jason	clothing allowance	675.00
Macri, Sean	clothing allowance	750.00
Marshall, Louis	clothing allowance	675.00
Mascola, Ron	clothing allowance	675.00
Monzo, Joe	clothing allowance	675.00
Napa Auto Parts	cleaning supplies	182.31
Napoli, Dominic	clothing allowance	675.00
Neall, Chris	clothing allowance	675.00
Parzanese, Anthony	clothing allowance	675.00
Patton, Charles	clothing allowance	675.00
Perna, Michael	clothing allowance	675.00
Perna, Ralph	clothing allowance	675.00
Pullia, Michael	clothing allowance	1,450.00
Ransome Engines	tanker 9 belt	101.54
Ruberton, Michael	clothing allowance	1,450.00
Sacco, Anthony	clothing allowance	1,075.00
Sepe, Enrico	clothing allowance	675.00
Sofia, Sam	clothing allowance	675.00
Sofia, Steven	clothing allowance	750.00
Spencer, Troy	clothing allowance	675.00
Thornewell, Robert	clothing allowance	850.00
Tomasello, William	clothing allowance	675.00
Torres, Igdaly	clothing allowance	675.00
Valerio, Jack	clothing allowance	675.00
Warren, John Jr.	clothing allowance	850.00
Warren, John Michael	clothing allowance	675.00
West End Engraving	ID plaques	200.00

47,934.56

UNIFORM FIRE

0-01-25-118-000

Jacobs, Rosemarie, Treas.	payroll 11/4	1,080.77
Jacobs, Rosemarie, Treas.	payroll 11/18	840.77
Ford Motor Credit Co.	payment #12	412.60
Foremost Fire Promotions	plastic firefighter hats	864.80
Hammonton Bd. Of Educ.	sept. gas	242.73
		3,441.67

POLICE

0-01-25-119-000

Jacobs, Rosemarie, Treas.	payroll 11/4	91,181.80
Jacobs, Rosemarie, Treas.	ot 11/4	3,910.66
Jacobs, Rosemarie, Treas.	payroll 11/18	154,390.82
Jacobs, Rosemarie, Treas.	ot 11/18	386.00
Santora, Mark	clothing allowance	298.50
Angello, Samuel III	clothing maintenance	700.00
Baglivo, Jared	clothing maintenance	700.00
Carrelli, Michael	nextel reimb.	300.00
Carrelli, Michael	clothing maintenance	700.00
Clements, Christopher	clothing maintenance	818.99
Comcast Processing Center	december bill	196.00
Cramer, Robert	clothing maintenance	700.00
Crescent Tire, Inc.	tires & repairs	1,661.15
Evesham Veterinary Clinic	shots & visit for Nero	226.50
Executive Business Prod.	office supplies	880.32
Fiorentino, Mark	clothing maintenance	700.00
Ford Motor Credit Co.	payments 25 to 32	14,461.76
Frederico, Joel	nextel reimb. & clothing maint.	1,000.00
Friel, Kevin	clothing maintenance	700.00
Grasso, Brian	clothing maintenance	700.00
Grasso, Sean	clothing maintenance	700.00
Hagerty, Peter	clothing maintenance	700.00
Hammonton Ford Mercury	work on car #914	358.21
Ingemi, Frank	nextel reimb. & clothing maint.	1,800.00
Irwin, John	clothing maintenance	700.00
Jones, Richard	clothing maintenance	700.00
Jones, Robert	clothing maintenance	700.00
Kunen, Donald	clothing maintenance	700.00
Lawmen Supply Co.	safety vests/targets	947.49

Lopez, Frank Jr.	clothing maintenance	700.00
Maimone, Joseph Jr.	clothing maintenance	700.00
Martinez, Gerardo	nextel reimb. & clothing maint.	1,000.00
Mavilla, Sam	clothing maintenance	700.00
Mazzeo, Joseph	clothing maintenance	700.00
Mojica, Angel	nextel reimb. & clothing maint.	1,000.00
O'Neil, Kenneth	clothing maintenance	700.00
Panarello, John	nextel reimb. & clothing maint.	1,000.00
Percodani, Thomas	clothing maintenance	700.00
Pinto, James	clothing maintenance	700.00
Red the Uniform Tailor	equipment-J. O'Neil	670.75
Ruggeri, Timothy	nextel reimb. & clothing maint.	1,133.99
Salvatore, Nicholas	nextel reimb. & clothing maint.	1,000.00
Santora, Mark	clothing allowance & maint.	1,800.00
Slimm, Edward	clothing maintenance	700.00
Tapper Stationery	report covers	29.26
This & That Uniforms	pants-crossing guards/patches	528.00
Venus & Mars Locksmith	intercom system	369.00
Zoyac, Stephen	clothing maintenance	700.00
		298.50
		296,450.70

RADIO

0-01-25-120-000

Jacobs, Rosemarie, Treas.	payroll 11/4	10,220.16
Jacobs, Rosemarie, Treas.	ot 11/4	1,684.73
Jacobs, Rosemarie, Treas.	payroll 11/18	8,826.62
Jacobs, Rosemarie, Treas.	ot 11/18	547.89
Bradbury, Teresa	clothing maintenance	300.00
Ciraolo, Santo	clothing maintenance	300.00
Humphries, Dean	clothing maintenance	300.00
Martinelli, Linda	clothing maintenance	100.00
O'Neil, Jonathan	clothing maintenance	300.00
Sacco, Paul	clothing maintenance	300.00
		22,879.40

RESCUE SQUAD

0-01-25-122-000

Amendolia, John	volunteer 2005	525.00
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Cassano, Anthony	volunteer 2005	525.00
Ford, Leon	volunteer 2005	525.00
Graziano, Charles	volunteer 2005	525.00
Johnson, Edmund	volunteer 2005	525.00
Mangano, Melinda	volunteer 2005	525.00
Massara, Bernard	volunteer 2005	525.00
Perone, Vincent	volunteer 2005	525.00
Pistone, Joe	volunteer 2005	525.00
Santiago, Mellissa	volunteer 2005	525.00
		5,250.00

PROSECUTOR

0-01-25-123-000

Jacobs, Rosemarie, Treas.	payroll 11/4	576.93
Jacobs, Rosemarie, Treas.	ot 11/4	340.91
Jacobs, Rosemarie, Treas.	payroll 11/18	576.93
		1,494.77

BUILDINGS & GROUNDS

0-01-26-108-000

Jacobs, Rosemarie, Treas.	payroll 11/4	1,051.92
Jacobs, Rosemarie, Treas.	payroll 11/18	1,130.76
Crescenzo's Home & Garden	supplies	98.56
J. Morano & Sons	supplies	284.85
Penza's Hardware	supplies	66.07
Site Contractors, Inc.	repairs to town hall	9,780.00
Venus & Mars Locksmith	install hinge	468.00
White Star Ent.	install recep.& heater	733.00
		13,613.16

HIGHWAY

0-01-26-123-000

Jacobs, Rosemarie, Treas.	payroll 11/4	28,402.66
Jacobs, Rosemarie, Treas.	ot 11/4	1,343.67
Jacobs, Rosemarie, Treas.	payroll 11/18	28,929.96
Jacobs, Rosemarie, Treas.	ot 11/18	1,442.56
Adamucci Oil Co.	repairs	75.37
A.E. Stone, Inc.	patch	1,196.48

Apple Printing Co.	permits & doorhangers	250.63
Arnold Equipment Supply	parts/rainsuits	1,096.36
Atlantic Co. Utilities Auth.	november '05	35,553.66
Bellmawr Truck Repair	parts	730.68
Berco Fleet Service	parts	193.50
Bruno's Auto Parts	parts	924.59
Crescent Tire	parts, tires & service	1,887.50
Crescenzo's Home & Garden	supplies	300.71
Cumberland Co. Improv. Auth.	november '05	7,950.67
DiMeglio Septic	rentals	120.90
Foot Connection	workboots	1,000.00
Garden State Highway	signs & paint	111.00
G & S Vending	supplies	84.00
GBS, Guy's Brake Service	parts	140.18
I.P.M.	preventive service	42.00
Lorco Petroleum Services	service parts washer	194.00
Michael E. Lawrow	electrical work	350.00
Napa Auto Parts	grease/batteries	304.31
Penza's Hardware	supplies	48.75
Pole Tavern Equip.	repairs	835.37
Rodio Tractor Sales	repairs	157.93
Santora, Carmela	travel reimb.	32.74
Schenk Uniform Rental	uniform rental	304.40
Seely Equipment	parts	565.00
S. Jersey Welding Supply	rental tanks	31.50
Tri-County Pavement	november '05	6,575.00
Turf & Farm Supplies	supplies	219.27
United Roll Off Service	pick up & delivery	1,188.00
Vermeer North Atlantic	parts	2,803.83
Vineland Auto Electric	power pack assy	546.68
		125,933.86

DOG REGULATIONS

0-01-27-125-000

Jacobs, Rosemarie, Treas.	payroll 11/4	200.00
Animal Capture & Control	november '05	595.00
Witcraft, Marylou	reimb. mileage	97.00

892.00

PARKS

0-01-28-130-000

Jacobs, Rosemarie, Treas.	payroll 11/4	100.00
Lynkris Hardware	parts	11.07
Napa Auto Parts	ramps	46.88
Rodio Tractor Sales	chain saw & parts	563.29
Sal Jacobs Plumbing	turn on water @ park	560.00
Turf & Farm Supplies	seed, fertilizer, weed killer	196.95
		1,478.19

RECREATION

0-01-28-131-000

Jacobs, Rosemarie, Treas.	payroll 11/4	2,738.46
Jacobs, Rosemarie, Treas.	payroll 11/18	3,858.46
Bagliani's Food Market	food for prisoners	101.28
Colonial Electric	supplies	152.56
DiMeglio Septic	rentals	1,188.80
Foot Connection	workboots	200.00
Lynkris Hardware	playground hooks/swing parts	16.56
McDonald's Saw Service	sharpen blades	37.08
Napa Auto Parts	wipes	62.16
Rodio Tractor Sales	mower filter & parts	24.00
		8,379.36

HOLIDAY OBSERVANCE

0-01-30-132-000

Winslow Township Band	halloween parade	600.00
		600.00

ADVERTISING

0-01-30-136-000

Atlantic City Electric	monthly electric	73.06
G & P Floor Maintenance	clean train station	60.00
Hammonton Revit. Corp.	4th qtr. budget allocation	14,000.00
Kerri Brooke Caterers	senior citizen party	3,425.00
Schenk Uniform Rental	clean mats	26.52
South Jersey Gas	monthly gas	51.72

17,636.30

AIRPORT

0-01-30-137-000

Jacobs, Rosemarie, Treas. payroll 11/4 115.39

Jacobs, Rosemarie, Treas. payroll 11/18 115.39

230.78

GASOLINE

0-01-31-11E-000

Hammonton Bd. Of Educ. sept. & oct.'05 20,429.58

20,429.58

NATURAL GAS

0-01-31-11F-000

South Jersey Gas monthly gas 556.06

556.06

STREET LIGHTING

0-01-31-138-000

Atlantic City Electric monthly electric 22,656.21

Conectiv relocate 10th street light 1,440.91

24,097.12

ELECTRIC

0-01-31-11G-000

Atlantic City Electric monthly electric 457.22

457.22

TELEPHONE & TELEGRAPH

0-01-31-139-000

AT&T monthly telephone 105.03

ATX monthly telephone 639.20

Avaya, Inc. monthly telephone 14.62

Nextel Comm. monthly telephone 1,898.51

Soundwaves Unlimited phone repair 40.00

Verizon monthly telephone 414.05

Verizon Wireless monthly telephone 116.84

3,228.25

SOCIAL SECURITY

0-01-36-145-000

Jacobs, Rosemarie, Treas.	social security		19,104.57
			19,104.57

DRUNK DRIVING

0-01-41-207-000

Jacobs, Rosemarie, Treas.	payroll 11/4	360.00	
Lanigan Associates	ampoules	305.00	
		665.00	

ATL CTY MUN ALL

0-01-41-211-000

Hammonton Home School	reimb. for movie night		250.00
Szolack, Al	t-shirts & supplies		268.00
			518.00

BODY ARMOR

0-01-41-22C-000

Lawmen Supply Co.	vests	1,842.57	96.18
		1,842.57	96.18

COMM. ENV. GRANT

0-01-41-35E-000

Adams, Rehmann & Heggan	services		670.00
			670.00

MUNICIPAL COURT

0-01-43-201-000

Jacobs, Rosemarie, Treas.	payroll 11/4		7,520.81
Jacobs, Rosemarie, Treas.	payroll 11/18		6,398.08
Jacobs, Rosemarie, Treas.	ot 11/4		129.17
Jacobs, Rosemarie, Treas.	ot 11/18		115.65
Carorata, Debbie	office supplies/reimb. mileage		131.01
Documents Concepts	mailers		352.43
Executive Business Prod.	office supplies		260.17

FTR, Ltd.	service contract/supplies	988.16
Thomson West Group	NJ statutes annotated	376.00
		16,271.48

PAYMENT ON BONDS

0-01-45-401-000		
The Bank of New York	1997 bond principal	175,000.00
		175,000.00

INTEREST ON BONDS

0-01-45-402-000		
The Bank of New York	1997 bond interest	72,003.76
		72,003.76

DISTRICT SCHOOL TAX

0-01-99-951-000		
Jacobs, Rosemarie, Treas.	district school tax dec. 2005	1,091,801.50
		1,091,801.50

POL RES CONT

0-01-99-952-000		
Jacobs, Rosemarie, Treas.	payroll 11/4	9,472.50
Jacobs, Rosemarie, Treas.	payroll 11/18	3,937.50
		13,410.00

TAX OVERPAYMENT

0-01-99-953-000		
First American Real Est. Tax	overpayment 2508-7	524.25
Long, Sandra	overpayment 2420-18	621.56
Ocean City Home Bank	refund 903-17.11	8,935.18
Tomasello, Albert	refund overpay 5202-3	350.00
		10,430.99

ORD. #17-1998

0-04-44-432-000		
Adams, Rehmann & Heggan	services	553.87
		553.87

ORD.#22-1998

0-04-44-433-000

DY Consultants	perimeter fencing/airport grant		9,492.64
			9,492.64

ORD#1-2000 SEC A

0-04-44-439-000

Adams, Rehmann & Heggan	services		2,764.88
			2,764.88

ORD#26-2002

0-04-44-445-000

Adams, Rehmann & Heggan	services	6017.50	
Marandino Concrete Co.	front street		45,373.60
		6017.50	45,373.60

ORD#22-2003

0-04-44-448-000

Adams, Rehmann & Heggan	services		2,991.10
Angela Maione Costigan	services		5,840.00
Geotech Inc.	services		12,900.00
Horner & Canter Assoc.	services		5,020.46
Karabashian Eddington	services		5,802.00
McManimon & Scotland	bond ord. amendment		438.87
Remington & Vernick	site plan		4,753.26
Richard Grubb & Assoc.	cultural resource study		6,903.00
			44,648.69

ORD. #7-2004

0-04-44-449-000

Adams, Rehmann & Heggan	services		1,402.50
Battery Zone	radio batteries		1,720.00
Tessco Technologies	antenna & radio support items		880.31
			4,002.81

ORD. #15-2005

0-04-44-451-000

Adams, Rehmann & Heggan	services		3,803.00
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Boyer Maimone, April	reimb norton ch 13	69.99
Dell Marketing	MCS upgrade	598.18
Hale Trailer	trailer rental oct. 05	125.00
McManimon & Scotland	services	800.00
		5,396.17

ORD. #39-2005

0-04-44-453-000

McManimon & Scotland	services	400.00
		400.00

PUBLIC DEFENDER TRUST

0-01-56-987-000

Jacobs, Rosemarie, Treas.	payroll 11/4	461.54
Jacobs, Rosemarie, Treas.	payroll 11/18	461.54
		923.08

RECAPTURED GRANT

0-12-56-990-000

Atlantic Co. Imp. Auth.	recapture funds	1,100.00
J.W. Filer Heating & A/C	work @ cannon home	2,985.00
Scott W. Bolton Roofing	work @ orth home	4,700.00
		8,785.00

RECREATION TRUST

0-12-56-994-000

Rodgers & Hammerstein Theatre	footloose play books-deposit	400.00
		400.00

WATER

2004/RESERVE

Rosemarie F. Jacobs, Treas	Payroll 11/4/05	11,838.93
Rosemarie F. Jacobs, Treas	Payroll 11/18/05	10,238.22
Adams, Rehmann & Heggan	Engineering	232.90
American Industrial Supply	Cleaning Towels, Marking Paint	650.30
Atlantic City Electric	Electric	8,843.93
Bruno's Auto Parts, Inc.	Blades, Oil, Grease	60.25
Delta Dental Plan of N.J.	Monthly Report 2005	281.37
Hammonton Board of Education	Gasoline/Diesel	874.86

Massara, Bernard	Medicare Part B Reimb	938.4
MKG Sales Assoc Inc.	Degreaser and Spray Cleaner	330
National Waterworks Inc.	Meter Setters and Horns, Swivels	4,170.87
NJSHBP	Monthly Report 2005	5,359.68
NJWA	Membership Dues-2006	300
One Call Systems	Markouts	189.2
Penza's Hardware	Supplies	58.4
Prudential Group Insurance	Monthly Report 2005	24
Q.C. Inc	Testing and Sampling	1,679.00
Rovani Graphics, Inc.	Water Meter Cards	378.05
S.J. Gas	Gas Bill	302.12
Sal Jacobs Plumbing	Repairs to Heater in Panel Room	389.84
Schenk Uniform Rental	Uniform Rental	57
Sears	Two Lawm Mowers	519.98
Soundwaves Unlimited	Holster for Phone	25
South Jersey Welding Supply Co.	Tank Rental	10.5
Town of Hammonton	Traffic Control	202.5
Trico Equipment Corp.	Repairs to Backhoe	2,065.29
Universal Instrument Services	Instrumentation and System Repairs	7,163.09
Venus & Mars Locksmith	Key Made for Water Tower	126
Vision Service Plan	Monthly Report 2005	174.55
Wearguard	Shirts for Men	302.87
White Star Ent Inc.	Parts & Repairs to Lights in Parking Lot	644.45
		232.9
		61,736.15
WATER SOCIAL SECURITY		
Rosemarie F. Jacobs, Treas	Payroll 11/4/05	905.67
Rosemarie F. Jacobs, Treas	Payroll 11/18/05	783.22
		1,688.89
WATER RENT OVERPAYMENT		
Gibase, Domenic	Refund 2527-2	199.66
WATER BONDS		
The Bank of New York	1997 Bonds (Capital-Princ & Int) (Assess Int.)	30,235.63
		30,235.63
WATER BONDS-DUE FROM WATER ASSESS		
The Bank of New York	1997 Bonds -Water Assess Fund Principal	12,000.00

WATER ORD 29-99		
Adams, Rehmann & Heggan	Lincoln Street Well Strategies	965
WATER ORD 22-2002		
Adams, Rehmann & Heggan	Central Ave. Water Main	7,720.00
WATER ORD 15-2004		
Roblin Construction	Repair Roof-Well #4	4,625.00
Root 24 Hours, Inc.	Central Ave. Water Main Replace	4,050.00
		8,675.00
SEWER DEPT.		
Rosemarie F. Jacobs, Treas	Payroll 11/4/05	13,435.10
Rosemarie F. Jacobs, Treas	Payroll 11/18/05	14,663.86
Adams, Rehmann & Heggan	Engineering	7,832.50
Alliance LLC	Service & Examine Heater/AC	120
Atlantic City Electric	Electric	15,210.56
Atlantic County Utility Auth	Dry Sludge Disposal	
Bruno's Auto Parts Inc.	Auto Parts	90.98
Contech Assoc Inc.	Prof Services-Transmitters & Scada Work	8,767.00
Crescenzo's Home & Garden	Supplies	24.9
D Electric Motors	Motor Belts & Polymer Mixer	1,290.96
Delta Dental	Monthly Report 2005	374.78
Farmers Daughter	Supplies	65.81
Fisher Scientific Co.	Lab Supplies	199.78
Foot Connection & Tuxedo	Boots for R. Butkowski	100
Ford Hall Co. Inc.	Clarifier Brushes	471.17
Franchetti, Daniel	Medicare Part B Reimb	938.4
Hammonton Board of Education	Gasoline/Diesel	861.5
J.R. Henderson Labs, Inc.	Lab Testing 2005	2,876.00
J. Morano & Sons Inc.	Cleaning Supplies	110.1
Jet-Vac, Inc.	Air Cylinder	56.63
MGL Forms-Systems	Laser Sewer Bills, Notices, and Envelopes	2,394.70
Napa Auto Parts	Supplies	83.28
NJSHBP	Monthly Report 2005	5,220.47
One Call Systems	Markouts	313.24
Pine Environmental Services	Flow Meter Rental	315

Polydyne Inc.	Polymer		3,375.00
Prudential Group Insurance	Monthly Report		30
Q.C. Inc	Testing and Sampling		1,200.00
Ransome Engines	Service Jet-Vac		217.73
S.J. Gas	Gas Bill		680.59
Sbarra, Anthony	Medicare Part B Reimb		469.2
Schenk Uniform Rental	Uniform Rental		30.4
Soltz Paint Co.	Paint Supplies		33.18
Tapper Stationery Inc.	Battery and Phone		215.58
Town of Hammonton	Traffic Control		855
TRC Omni Environmental Corp.	Surface Water Permit	3,316.72	958.13
Tri Cell	Block & Mortar		67.56
Vision Service Plan	Monthly Report 2005		240.6
Welding & Radiator Supply	Tanks Welding		35.88
Zozone, Anthony	Medicare Part B Reimb		469.2
		3,316.72	84,694.77
SEWER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 11/4/05		1,027.78
Rosemarie F. Jacobs, Treas	Payroll 11/18/05		1,121.78
			2,149.56
SEWER RENT OVERPAYMENT			
Gibase, Domenic	Refund 2527-2		704.8
SEWER BONDS			
The Bank of New York	1997 Bonds - Princ. & Int.		92,300.00
SEWER ORD 21-1992			
Adams, Rehmann & Heggan	Boyer Ave. Land Appl. Proj.		740
SEWER ORD 18-1998			
Angela Maione Costigan	Lake Park-Clean Flow		1,100.00
SEWER ORD 5-2001			
Angela Maione Costigan	Egg Harbor Rd Easements		2,100.00

SEWER ORD 20-2003		
FW Shawl & Sons, Inc.	Egg Harbor Rd. Ext-Phase I & IA	168,206.25
SEWER ORD 9-2004		
Adams, Rehmann & Heggan	Route #54 Sanitary Sewer Ext., E.H.R. Ext.	16,302.50
FW Shawl & Sons, Inc.	Egg Harbor Rd. Ext-Phase I & IA	55,350.00
		71,652.50
SEWER ORD 14-2005		
Adams, Rehmann & Heggan	WHP/Moss Mill Rd. Sewer Ext.	1,615.00

#R170-2005 Transfer Resolution

#R170-2005

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 2005:

FROM: IN CAP

Police SW 69,894.00

Radio OE 7,000.00

Social Security 30,000.00

Street Lighting 26,579.00

Legal OE 9,900.00

143,373.00

TO: IN CAP

Highway OE 50,000.00

Buildings & Grounds OE 20,000.00

Fire OE 10,000.00

Shade Tree OE 20,000.00

Uniform Fire OE 750.00

Gasoline OE 18,300.00

Rent Control SW 126.80

Planning Board SW 184.65

Municipal Court SW 7,000.14

Board of Adjustment SW .06

Other Code Enforcement SW 1,201.00

Prosecutor SW 2,238.83

Highway OT 3,671.52

Administration SW 3,500.00

Recreation SW 6,400.00

143,373.00

Motion by Councilperson Clark, seconded by Councilperson Olivo, the bill list, payroll, overtime and transfer resolution 170 be approved.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. School/Seminar Requests for CEU's:

James Massara Nov 29 & 30 @ no cost

April & Susanne Nov 28 @ no cost

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize school/seminars as listed by the Clerk.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

2. From JAMES MASSARA, WATER SUP'T request award of quotes.

Hydrant Replacement Quotes

Garrison Enterprises \$12,720.00

Ivymount Construction 14,350.00

P&D Construction Inc. 21,350.00

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize a purchase order to Garrison Enterprises in the amount of \$12,720.00.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

Valve Quotes

Aqua Control Inc. \$12,350.00

Flowserve Co. 12,900.00

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize a purchase order to Aqua Control Inc. in the amount of \$12,350.00.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

3. From FIRE CO. #1 remove Anthony Ford Jr.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize

removal of Anthony Ford Jr. from Fire Co. #1.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

REPORTS

Report of the Town Clerk, Registrar and Construction Official for month of Oct 2005, a copy having been given to each member of the governing body prior to this meeting, is ordered received and filed.

RESIGNATION

ADD ON From Frank DiMatteo MUAC Class III

Motion by Councilperson Clark, seconded by Councilperson Morano, accept the resignation of Frank DiMatteo Class III MUAC (3 year term).

Motion carried.

From ANTHONY PENZA resigning from:

Planning Board Class IV (4 yr) expiring 12/31/07

MUAC Class II (4 yr) expiring 12/31/07

Motion by Councilperson Bertino, seconded by Councilperson Morano, accept the resignation of Anthony Penza from Planning Board Class IV and MUAC Class II.

Motion carried.

Appoint Planning Board Class IV member (unexpired term Penza)

Mayor Ingemi appointed Vincenzo Penza as Planning Board Class IV member (4 yr) term to expire 12/31/07 (to unexpired term Penza).

Appoint MUAC Class II member (unexpired term Penza)

Motion by Councilperson Morano, seconded by Councilperson Clark, appoint Frank DiMattea MUAC Class II member (4 yr) term to expire 12/31/07 to unexpired term Anthony Penza.

ON THE QUESTION:

Councilperson Olivo questioned the appointment of Frank DiMattea and suggested this is an attempt to lengthen DiMattea term on MUAC.

ROLL CALL - Yeas: Clark, Morano,

and Mayor Ingemi.

Nays: Bertino, Olivo, S. Lewis.

Absent: Falcone.

Mayor Ingemi declared the motion **defeated**.

From CAROLYN CRESCENZO:

Resigning as Env. Comm. secretary effect. Nov 1

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, accept the resignation of Carolyn Crescenzo as Environmental Commission secretary. Motion carried.

Hire Darlene Messina Environmental Commission Secretary to replace Crescenzo

Motion by Councilperson Olivo, seconded by Councilperson Morano, hire Darlene Messina as Environmental Commission secretary effective this evening 11/21/05 at the per meeting rate of \$100.00.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

UNFINISHED BUSINESS

Fire Co. #1 - review request for tax relief

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize waiver of taxes only for property purchased by Fire Co. #1 Block 2527 Lot 2 114 Front Street.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

William & Pat Deininger - review request tax relief

Councilperson Olivo requested this matter be taken up at a later meeting.

NEW BUSINESS

ORDINANCES

Ordinance #43-2005 Bond Ord. Firefighting Equipment

Ordinance #43-2005

CAPITAL ORDINANCE APPROPRIATING \$175,750 FOR THE ACQUISITION

OF FIRE FIGHTING EQUIPMENT BY THE TOWN OF HAMMONTON,

IN THE COUNTY OF ATLANTIC, NEW JERSEY

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

The Town Council hereby appropriates \$175,750 for the acquisition of fire fighting equipment, which amount consists of \$8,787 from Town's the capital improvement fund, and \$166,963 in the form of a grant from *United States Department of Homeland Security, Office of Domestic Preparedness, Assistance to Firefighters Grant* (Grant No. EMW-2005-FG-12681). The appropriation includes all costs associated with the acquisition of such equipment.

The capital budget of the Town of Hammonton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

This ordinance shall take effect as provided by the law.

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

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

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

Ordinance #44-2005 Repeal 28-05 Jake Brakes

Ordinance #44-2005

ORDINANCE REPEALING ORDINANCE # 28-2005

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

Ordinance #28-2005 prohibiting the use of compression release brakes in the Town of Hammonton was adopted on July 25, 2005.

On November 1, 2005, the State of New Jersey, Department of Transportation notified the Town that the Ordinance #28-2005 would not be recommended to the Commissioner of Transportation and should be repealed.

Therefore, Ordinance #28-2005 is hereby appealed effective immediately.

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

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

and Mayor Ingemi.

Nays: Morano.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

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

RESOLUTIONS

#R171-2005 Extend Mertis & Mertis to Brian Thomas Trustee

#R171-2005

WHEREAS, Mertis and Mertis Ent. LLC t/a Comuso's Brick Oven through and by its Trustee in Bankruptcy, has applied for an extension of its license number 0113-33-013-014 to the Trustee, Brian S. Thomas; and

WHEREAS, in case of death, bankruptcy, receivership or incompetence of a license, or if for any other reason whatsoever the operation of the

business covered by the license shall devolve by operation of law upon a person other than the licensee, the licensed business may not be operated unless the license is extended by the issuing authority which issued the license; and

WHEREAS, the amendment of the license application reflecting the extension of the license was filed and is completed in all respects; and

WHEREAS, no written objection to the application for this extension has been filed with the Board or with the Municipal Clerk of the Town of Hammonton;

WHEREAS, the municipal Board of Alcoholic Beverage Control may act upon the subject extension and may grant or deny same in the reasonable exercise of its discretion; and

NOW, THEREFORE, BE IT RESOLVED that the extension of the license of Mertis and Mertis Enterprises LLC t/a Comuso's Brick Oven, license number 0113-33-013-014, to Brian S. Thomas, trustee in Bankruptcy, IS GRANTED.

#R172-2005 Professional Service Polymer 2006

#R 172 -2005

RESOLUTION AUTHORIZING A PROFESSIONAL
SERVICES AGREEMENT WITH **POLYDYNE INC.**,
ATLANTA, GEORGIA, FOR SUPPLY OF
POLYMER, AT THE WWTP OF THE
TOWN OF HAMMONTON,
ATLANTIC COUNTY, STATE OF NEW JERSEY

WHEREAS, there exists a need for supply of Polymer for the Town of Hammonton WASTEWATER TREATMENT PLANT for the **year 2006**; and

WHEREAS, the WWTP SUPERINTENDENT has recommended that a professional services contract be awarded to **POLYDYNE INC., PO BOX 930894, ATLANTA, GA, 31193-0894**; and

WHEREAS, funds are available under the sewer appropriation; and

WHEREAS, N.J.S.A. 40A:11-1 et seq. requires that the resolution authorizing the awarding of the contract for professional services without competitive bidding and the contract itself must be available for public inspection;

NOW, THEREFORE, BE IT RESOLVED that a professional services contract be entered into with POLYDYNE, INC., ATLANTA, GA for supply of Polymer in the amount of **\$22,000.00.**

BE IT FURTHER RESOLVED that the contract is awarded without competitive bidding as a professional service in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law because said services to be rendered or performed require knowledge of an advanced type in a field of specialized instruction distinguished from general academic instruction of apprentice and training; and

BE IT FURTHER RESOLVED that a notice of this action taken by Mayor and Council shall be printed once in the designated newspaper of the Town of Hammonton.

#R173-2005 Authorize Subordination of Mortgage Bocconi

R#173-2005

RESOLUTION AUTHORIZING SUBORDINATION OF MORTGAGE

WHEREAS, the Town of Hammonton received a request from Carol Ann Boccone to subordinate its mortgage to a new mortgage being placed on the property in the amount of \$121,000.00; and

WHEREAS, the Coordinator of the Hammonton Rehabilitation Program has reviewed the request and has determined that a postponement of mortgage by the Town of Hammonton will not cause any damage to the Town of Hammonton.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the mortgage of the Town of Hammonton under the Hammonton Rehabilitation Program is and shall be subordinated to a mortgage in the amount of \$121,000.00 issued by Wilmington Finance, A Division of AIG, FSB against the property of Carol Ann Boccone.

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute the postponement of mortgage on behalf of the Town of Hammonton.

#R174-2005 Capital Budget Amendment Fire Equipment

#R 174 -2005

TOWN OF HAMMONTON

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2005 was adopted on the 23rd day of May, 2005; and

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

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

General Capital Fund

Capital Federal

Debt Imp. Firefighters

Purpose Total Authorized Fund Grant

Purchase Firefighting Equip \$ 175,750 \$ -0- \$ 8,787 \$ 166,963

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

#R175-2005 Budget Amendment DDEF

#R175-2005

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 **\$6,496.91 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 **2005 Budget in the sum of \$6,496.91** 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 2005"

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

#R176-2005 Tax Resolution November

#R 176-2005

R E S O L U T I O N

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

Block Lot REASON ACCOUNT

3901 8 TRANSFER CREDIT TAX

3715 13.01 REFUND TAX

903 17.11 REFUND TAX

2508 7 REFUND TAX

2420 18 REFUND TAX

3001 1.01C0017 REFUND TAX

3202 3 REFUND TAX

4301 2C0203 REFUND TAX

4902 23 REFUND TAX

2511 2 CORRECT BILLING WATER

2527 2 CORRECT/REFUND WATER/SEWER

2201 23 CORRECT BILLING SEWER

2606 3 TRANSFER CREDIT TAX

4104 22 TRANSFER CREDIT TAX

5602 2.02QFARM TRANSFER CREDIT TAX

2416 8COO01 TRANSFER CREDIT 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.

NOW THEREFORE BE IT RESOLVED by mayor and council to authorize and direct the tax collector to cancel all balances under \$5.00 on tax, water and sewer accounts.

#R177-2005 UST Well 4 & 5

RESOLUTION # 177-2005

**AWARD OF CONTRACT FOR THE REMOVAL OF
UNDERGROUND STORAGE TANK AT WELL #4 AND 5**

WHEREAS, the Mayor and Town Council has authorized the receipt of price quotes to complete the work required to complete the removal and closure of the existing Underground Storage Tanks (UST) located at the Well #4, Plymouth Road and Well #5, 14th Street within the Town of Hammonton; and

WHEREAS, price quotes were solicited from four (4) separate companies and two (2) companies responded to the request; and

WHEREAS, the lowest price quote was received from Spark Contractor of 1307 14th Avenue, Dorothy NJ whose total bid amount for the completion of work was \$10,600.00; and

WHEREAS, the MUAC has provided a favorable recommendation to the Mayor and Council to approve the award of the contract to the lowest responsible bidder subject to the Town Solicitor's review and approval of the bid documents and subject to the certification of project funding; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Town of Hammonton, Atlantic County, NJ that an award of the contract for the removal of the UST at the Well #4 and 5 site be made to Spark Contractors of 1307 14th Street Dorothy, NJ for a total bid price of \$10,600.00 subject to the following conditions; and

1. Review and approval of the bid documents by the Town Solicitor.
2. Certification of available funds to complete the project from the Chief Financial Officer.

#R178-2005 Sewer Ext. Block 1201 Lot 5 & 5.01

RESOLUTION # 178-2005

RESOLUTION GRANTING PRELIMINARY APPROVAL FOR

SANITARY SEWER EXTENSION FOR BLOCK 1201, LOTS 5 & 5.01

WHEREAS, Mr. Jon J. Barnhart of Arthur W. Ponzio Company and Associates, Inc. has prepared design plans, report, etc. to request the extension of sanitary sewer to service the existing 53 units located within Block 1201, Lots 5 & 5.01; and

WHEREAS, the owner and applicant, Jack Trocki Development, LLC has made the request to the MUAC and the Mayor and Town Council for approval of the extension of public sanitary sewer to service the 53 unit apartment complex; and

WHEREAS, the Town Engineer has reviewed the design plans and reports supplied by the design engineers and provided a report dated 11/14/05

for the Hammonton Municipal Utilities Advisory Committee (MUAC) for consideration; and

WHEREAS, the MUAC has provided a favorable recommendation to the Mayor and Council of the Town of Hammonton to allow for the sanitary sewer extension to service the existing 53 units; and

WHEREAS, said approval is conditioned on the applicant and the project engineer complying with the comments contained in the Town Engineer's report to MUAC dated 11/14/05; and

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Town of Hammonton, Atlantic County, New Jersey that preliminary approval be granted to allow for the extension of sanitary sewer to service the existing 53 unit apartment complex located within Block 1201, Lot 5 and 5.01; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Sewer Superintendent are hereby authorized to sign all applications, forms, etc. on behalf of the Town to allow the applicant to proceed with the submission of the documents to the various agencies for review and approval and that upon receipt of all required approvals, the applicant must return to the Town of Hammonton to seek final approval of the sanitary sewer extension.

#R179-2005 Transfer Liquor License Jharana to Double U (add on)

#R 179-2005

WHEREAS, an application has been filed for a person to person transfer of Plenary Retail Consumption License 0113-33-022-012, heretofore issued to Jharana LLC t/a Hammonton Main Street Liquors for premises located at 20 - 12th Street, Hammonton, New Jersey;

WHEREAS, the submitted application form is complete in all respects, transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Town of Hammonton does hereby approve the transfer of the aforesaid Plenary Retail Consumption License to Double

U Mineral Trading Inc. t/a Tommy B Main Street Liquors, location 20 - 12th Street, Hammonton, New Jersey, and does hereby direct the Town Clerk to endorse the license certificate to the new ownership as follows: "this license, subject to all its terms and conditions, is hereby transferred to Double U Mineral Trading Inc. effective November 22, 2005.

Motion by Councilperson Clark, seconded by Councilperson Bertino, resolutions numbered 171 through 179 be adopted.

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

and Mayor Ingemi.

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

#R 180 -2005 Award Bid Sealed Proposal B1201 - L44

#R 180-2005

WHEREAS, there has been advertised for sealed proposals the sale of Municipal Property known as Block 1201 Lot 44 located on Eleventh Street in Hammonton;

WHEREAS, Action Supply Inc. of Ocean View, New Jersey was the only vendor submitting a sealed proposal in the amount of \$425,000.00;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that the sealed proposal be awarded to Action Supply Inc. for their proposal in the amount of \$425,000.00 and the Solicitor be authorized to prepare the necessary deed in this regard.

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

ROLL CALL - Yeas: Clark and Morano.

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

Absent: Falcone.

Mayor Ingemi declared the resolution **DEFEATED**.

LICENSE APPLICATIONS

St. Joe RC Church Bingo various dates 2006

St. Martin de Porres Raffle 3/14/05

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the license applications be approved.

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

Nays: None.

Absent: Falcone.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Mark Santora - Old Forks Road

Mr. Santora was present once again and stated his mother was promised sewer extension to her property at Planning Board even though Bob Vettese reviewed the tape and did not hear this statement. Mr. Santora requested an appointment to once again review the tape.

Councilperson Morano requested that both Bob Vettese and Mr. Santora listen to the tape together and report back to Mayor and Council.

ADJOURN

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

Susanne Oddo, Town Clerk/Adm.