

REGULAR MEETING OF COUNCIL

Monday, October 27, 2003 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, October 27, 2003, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

Members of Council answering roll call were Councilpersons: Bertino, Chiofalo, Clark, Morano, Olivo, S. Lewis.

PRESENT ALSO

Frank G. Olivo, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

Anthony DeCicco

Rosemarie Jacobs

Susanne Oddo

Louis Rodio

Lance Schiernbeck

ABSENT

John Aloisio

ENTERING LATE

Frank Ingemi

James Massara

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

Copies of the minutes of the Regular Meeting 9/22/03 and Special Meeting 9/29/03, were on motion by Councilperson S. Lewis , seconded by Councilperson Clark, the minutes be approved and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Ordinance 22-2003 Bond Ord. Land Acquisition-Municipal Complex

Ordinance #22-2003 entitled "BOND ORDINANCE OF THE TOWN OF HAMMONTON IN THE

COUNTY OF ATLANTIC PROVIDING FOR ACQUISITION OF LAND FOR THE PURPOSE OF CONSTRUCTING A NEW MUNICIPAL COMPLEX, APPROPRIATING \$2,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$1,904,700 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF," was read by title only.

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, the ordinance be taken up for second reading. Motion carried.

HEARING

Mayor Ingemi announced 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 Bertino, seconded by Councilperson S. Lewis, the hearing be closed and the ordinance be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance 23-2003 Amend Land Dev. - Ind. Park Dist.

Ordinance #23-2003 entitled "AN ORDINANCE AMENDING CHAPTER 175-157 ENTITLED LAND DEVELOPMENT/INDUSTRIAL PARK DISTRICT THEREBY INCLUDING LOTS 11, 12 13, 38, 39, 40, 41, 42 & 43 IN BLOCK 1201 TO THE M-1 ZONE," was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance 24-2003 Amend Land Dev.

Ordinance #24-2003 entitled "AN ORDINANCE AMENDING CHAPTER 175-155 ENTITLED LAND DEVELOPMENT/HIGHWAY BUSINESS DISTRICT," was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Clark.

Mayor Ingemi declared the motion carried.

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

Ordinance 26-2003 Acquisition of Real Estate-Expansion of Mun. Airport

Ordinance #26-2003 entitled "IMPROVEMENT ORDINANCE OF THE TOWN OF HAMMONTON REQUIRING THE ACQUISITION OF REAL ESTATE FOR EXPANSION OF MUNICIPAL AIRPORT," was read by title only.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, the ordinance be taken up for second reading. Motion carried.

HEARING

Mayor Ingemi announced 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 Bertino, seconded by Councilperson Olivo, the hearing be closed and the ordinance be adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

For the month of September the Hammonton Fire Department answered 39 calls. The breakdown is as follows:

Dwellings 3 Car 1

Brush 0 Alarms 12

Accidents 1 Mutual Aid 2

Investigations 16 AC Expressway 4

The total amount of man hours spent on calls in the month of September was 494.

87 man hours spent on training drills

99 man hours spent on vehicle maintenance

The total for the first 9 months of 2003 are:

271 calls totaling 4,944 man hours with

1,158 man hours spent on training drills

1,157 man hours spent on vehicle maintenance

During the week of October 6th through the 10th, the Fire Department visited all the local schools and pre-schools with fire prevention activities and held our annual Fire Prevention Open House on Friday, October 10th. During the open house the Fire Department Members held many demonstrations including stove fires, fast team actions, confined space rescues and repelling. The Open House was well attended and was nice event.

The Fire Company will host a comedy night on Saturday, November 1, 2003, contact any member for tickets.

Frank Domenico, Fire Chief

Hammonton Revitalization Corp.

Report Items

New Businesses Frame Shop (Bethany Associate)

Los Bendicidos Botanica

Relocating Businesses H&R Block (Relocating Fall 2004)

Restaurant Equip Corp. (Moved to

Brewery)

Potential New Businesses South Shore Bible Store

Wine Boutique

Medical Office

Business Closings None

Upcoming Events

Halloween Parade October 29, 2003

Veteran's Day Commemoration November 11, 2003

Holiday Village Tree Lighting

&Cookies with Santa-Wachovia December 5, 2003

Firemen's Christmas Parade December 12, 2003

Hammonton Concert Series

Christmas Oratorio December 13, 2003

Bob Vettese to report on sidewalks & curbs

Special Meeting of HRC-Topics discussed

1. Sidewalks
2. Cut-out curbing for buses
3. Traffic patterns
4. Alt. Funding sources
5. Trees

To be discussed: street lights

I requested our police chief to evaluate the intersection of Central Ave & Bellevue Ave (at Wachovia Bank) for possible "No Left Hand Turn" onto Bellevue Ave. If agreed, we would have to pass a resolution to the County.

Solicitor to forward letter to County Engineer in this regard.

COUNCILPERSON BERTINO

Advised his report under Engineer report.

JAMES MASSARA ENTERED HERE

FRANK INGEMI ENTERED HERE

Recreation Supervisor Report

The Recreation Department would like to thank everyone who helped make our "Haunted Hayride" a great success. We would also like to thank all those who attended. Next year we hope to make this a bigger and better event.

We are currently preparing all of our facilities for the winter months ahead.

Our Fall programs are winding down which include the Hawks and youth Soccer. There are approximately 1000 kids involved in these organizations.

Our Performing Arts Program consists of about 45 participants. They are currently practicing Tuesdays and Thursday from 5-7pm at the Middle School auditorium. The performance of "The Best Christmas Pageant Ever" will be held on November 28th at 7pm, Saturday November 29th at 7pm and Sunday November 30th at 2 and 7pm.

Men's Fall Softball, which plays on Sunday mornings at 11th Street, will be their playoffs next week.

The Street Hockey League began their season last week. They play Sundays and Thursday nights at the 11th Street rink.

The Adult Tennis Program is winding down.

Through the Recreation Department and Kessler Rehabilitation, we have formed our own Chapter of the National Youth Sports Coaches Association. As Director, I will be teaching coaching certification and Mark Calabria; Co-Director will be teaching CPR, First Aid and athletic injuries. We feel this is a great way to educate our youth coaches. Currently many communities have made certification for youth coaches an ordinance. This is something that I would like this council to think about after we get a feel for it.

The Park held 2 major running events. The Brittany Rodio Run was once again a huge success. Congratulations to Joe Rodio and his organization. The Atlantic County High School Cross-Country Meet was another success. Congratulations to Bob McCluskey, St. Joseph High School Athletic Director, for overseeing this event.

Again, I urge anyone who has any suggestions, comments or concerns to please call me at the Recreation Department at 567-4341.

COUNCILPERSON MORANO

Chief Ingemi Report

Chief Ingemi referred to unfortunate incident in Galloway Twp. where 2 policemen were shot. He stated that Hammonton received a request for mutual aid and Chief Ingemi as well as two other officers reported to the scene of the crime. Chief Ingemi felt it necessary, due to the circumstances, to assist his officers in this incident. He read a letter of thanks to the Hammonton Police Department for their help in

the matter. He further stated that during this incident Lt. Salvatore was in complete charge of the Hammonton Police Department and the Administrator was aware of the situation. He felt it necessary to explain the situation publicly due to the number of questions he received in this regard and hoped this would satisfy those who felt he should not have been at the Galloway Twp. Incident.

Chief Ingemi further stated in response to Councilperson S. Lewis report earlier that Councilperson S. Lewis brought up intersection of Central and Bellevue and questioned if Chief Ingemi has investigated same? Chief Ingemi stated he felt the County and State should be notified in this regard. He sees the problem is the main route to Kessler Hospital and various ambulances utilize this route to access Kessler.

Councilperson S. Lewis stated that she would propose ambulance entryway to remain the same.

Mr. Vettese of ARH stated he agrees with Chief Ingemi that the Town must investigate thoroughly the issues of accident data, etc. first and then the passage of resolution requesting a "No left hand turn" at this intersection.

Chief Ingemi stated he doesn't feel the accidents in this area would call for a "No left hand turn".

Again, Solicitor to forward letter in this regard.

MARY JOAN WYATT ENTERED HERE

COUNCILPERSON CLARK

Leaf pick-up has begun. I'm asking the town residents of Hammonton do not put piles of brush on top of leaf piles. We will be forced to leave the piles till the brush is properly removed.

There will be no bulky or brush pick-up for the month of November.

Hammonton Highway Personnel is doing a final round for brush pick-up for this month. We are finally catching up on the brush piles from the storm damage.

COUNCILPERSON CHIOFALO

Received final draft of Airport Plan and is now under Pinelands review.

November Shade Tree Commission will begin tree planting of those trees that are listed.

COUNCILPERSON OLIVO

Board of Education

The BOE has suspended its search for a new school superintendent. They hope to urge Mary Lou DeFrancisco out of retirement so that she will become more than an interim superintendent. She has proven herself to be a valuable asset to our community.

Planning Board

At the meeting of October 15, Minotola Bank came before the board for a minor subdivision, major site plan for placement of a new bank branch at Blueberry Crossing on the White Horse Pike. The bank will be located on a pad site at the Pike and the entrance to the parking lot. This will be in addition to its other branch in town. BNN investments presented a revised site plan for its proposed Domino's Pizza located on 12th Street between Sparkles and MTG. The revised plan eliminated the drive-thru window in hopes to alleviate the concern of the board members and also the concerns of the adjacent property owners.

On October 1, the board granted a preliminary major subdivision to Joseph Berenato of 11 lots and development of 8 single-family homes at 9th Street and First Road.

Code Enforcement

Other

A meeting was held at ARH to move the process along for NJM. This seems to be more of reality that NJM is serious about Hammonton. More information is in the engineers report.

SOLICITOR REPORT

TOWN HALL PROJECT

A meeting has been held with the Atlantic County Improvement Authority to discuss their participation with the relocation issues. They possess experience in this area with several projects in the Atlantic County area, especially in Atlantic City. A proposal will be submitted for Council consideration and I will advise the governing body as we go forward.

Initial meetings have been held with Garrison and department heads reviewing their space requirements and special needs. Additional meetings will be held this week with the balance of the departments. Council should consider whether the recreation director and code enforcement officer should be relocated in the municipal complex as they are now located in the Lake house.

AIRPORT

The Town has received a letter of interest from ECT AVIATION for leasing the facility at the airport previously occupied by M&D Services. They advise in a letter that they wish to establish an FBO operation. A preliminary business outline and proposal of activities has also been submitted for consideration.

Solicitor authorized to proceed in this regard.

SALE OF TOWN PROPERTY REQUEST

The Town has received a request from Angela Costigan, Esq., Attorney for Eastern Brewing Corporation to purchase vacant land adjacent to their property on West End Avenue. Consistent with required procedures established by State law, municipal property may not be sold or leased unless it has been determined that the property is no longer needed for municipal purposes. This determination must be first made by the governing body before any other required procedure is followed. Fair market value has been determined by the Tax Assessor at between \$45,000.00 and \$50,000.00.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize Solicitor to begin process sale of town owned property at public auction with no cost to town at this time. Motion carried.

Councilperson Olivo questioned can we include other properties along with this particular motion or can we have a list prepared by Tax Collector for future sale?

The Collector and Assessor were so advised.

ACQUISITION LITIGATION

The Town completed the acquisition of the Dovico parcel at the Boyer Avenue site with the signing of an Order by Superior Court. A Declaration of Taking will be filed with the Clerk of Atlantic County.

Airport Acquisition of land will proceed upon the adoption of the Ordinance tonight. It is anticipated that the matters will require the Filing of complaints in the Superior Court under the Condemnation statutes, as the appraisals submitted by the property owners are significantly higher than the Town appraisals. Authority is requested to proceed.

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, authorize Solicitor to do necessary paperwork in the acquisition litigation. Motion carried.

VINE STREET VACATION

Council vacated Vine Street at the request of Mr. & Mrs. Adamucci one-year ago, however the location of the access easement interferes with the intended development.

Request is now made for a modification to the location of the Easement. All costs to be incurred by the applicant. An Agreement has been presented. ARH has also been provided with a copy of the proposal for their review.

Motion by Councilperson Morano, seconded by Councilperson Clark, authorize Solicitor to file necessary paperwork with regards to Vine Street Vacation.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

VACATE TAYLOR AVENUE REQUESTS

Mr. Olivo advised he received another request for vacation of Taylor Avenue from Mr. William Burke, 3202 Nesco Road, Hammonton. This is one of several requests. He advised that he has assured the Chief Ranger that if Council should take an action in this regard, he would be notified first because the land is within the Forestry District. Mayor and Council must adopt an ordinance in this regard.

Referred to Council Committee, Highway, Chief of Police, Counc. Clark and Olivo for investigation into policy and procedure of State Division of Forestry.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. USRD - White Horse Pike/Basin Road Water & Sewer Improvements (11-50104):

Spencer Maussner Inc. has completed the utility improvements for the above noted project. He is presently completing the project restoration work. There are four existing structures located on the southwesterly side of the White Horse Pike between Fairview Avenue and Basin Road that are still serviced by the old water main and were never connected to the 12" water main when that section was installed in the early 1990's. In order to abandon this old 4" water main, these structures must be connected to the 12" water main. Since this work is outside the scope of the present project, we have requested a price from Spencer Maussner and a few other contractors to complete the required work. We would hope to have the price quotes for Councils consideration at Monday nights Council meeting.

Action Requested:

Passage of appropriate resolution awarding a contract or change order to complete the required water service lateral installation as stipulated above and as requested by the Water Superintendent.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo,

authorize change order for USRD WHP/Basin Road Water/Sewer Improvement in

the amount of \$16,500.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. NJ Manufacturers Insurance Co.

As most are probably aware, NJMIC is proposing to construct a regional office facility within the business park of the Town of Hammonton. The project will be constructed in phases with the potential ultimate size of the building being approximately 300,000 SF. When fully completed, the facility may house 500 employees.

Adams, Rehmann & Heggan has in the past and is currently providing consulting engineering and survey services to NJMIC at their West Trenton facility. Therefore, when the application process begins, ARH will not be able to review the project due to this conflict situation.

In an effort to initiate the project, NJMIC is interested in pursuing the permitting process as it relates to NJDEP for both water extension and sanitary sewer (Treatment Works Approval). NJMIC plans to initiate this process immediately by requesting approval from the MUAC for water and sewer connection. Due to a desire to initiate the process, NJMIC will request to be placed on the November 10, 2003 MUAC agenda. They will seek the Board's recommendation for Council's preliminary approval at the November 24, 2003 Council meeting.

Since ARH cannot represent the Town on this matter, a conflict engineer must be appointed. Aqua Terra has been retained by NJMIC to prepare the plans for Planning Board approval. NJMIC has requested the Town's position on whether ARH can file the water and sewer applications on their behalf. Their request is based on our familiarity with the Town's Industrial Park water and sewer system. However, permission for ARH to act in this capacity must be formally granted by the Mayor and Town Council.

We are raising this issue at this point due to NJMIC's plan to move forward as expeditiously as possible. Council's

response to this inquiry is necessary to allow NJMIC to move forward.

Action Requested:

1. Due to conflict situation, provide input to the Planning Board for the appointment of a conflict engineer as it relates to Planning Board review and ultimate inspection of the site improvements.

2. Respond to NJMIC's request to allow ARH to submit the sewer and water application to NJDEP on their behalf.

Motion by Councilperson Bertino, seconded by Councilperson Olivo,

authorize Remington and Vernick, Alternate Conflict Engineers for the Town

of Hammonton, to respond to NJMIC's request to allow ARH to submit the

sewer and water application to NJDEP on their behalf.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Authorize ARH to Render Assistance in the matter of NJ Manufacturing

Motion by Councilperson Olivo, seconded by Councilperson Bertino,

authorize ARH to render assistance to NJ Manufacturing in this regard.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Clark.

Mayor Ingemi declared the motion carried.

3. Seven Bridges Development Utility Extension (11-20173):

The applicant and engineer were present at the last MUAC meeting to request preliminary approval for the extension of municipal water and sanitary sewer to the proposed 14 lot subdivision extending between Woodlawn Avenue and Marlyn Avenue. The MUAC approved the extension and a letter dated 10/14/03 was directed to the Mayor and Town Council as related to the MUAC actions and recommendations for approval. Mayor and Town Council must pass an appropriate resolution granting preliminary approval for the utility extension request and authorize the Mayor to sign the appropriate NJDEP forms. The resolution should also include the following conditions of approval.

1. Compliance with the items noted in the Engineer's report to MUAC dated 10/6/03.
2. Establishment of any agreement with the applicant to provide for the extension of off-site water main to the rear of the adjacent shopping center site. Compensation for the cost of same to be credited as a waiver of a portion of the connection fee assessment for the project.
3. Receipt of NJDEP approval for sanitary sewer extension.

Action Requested:

Passage of appropriate resolution granting preliminary utility extension approval subject to compliance to the conditions noted above and authorization to have the Mayor sign the appropriate NJDEP forms.

Refer to New Business for resolution.

4. Hammonton Test Well Bids (11-30117)

As noted in prior reports, AC Schultes has completed the installation of the observation wells and the monitoring of same. We have received some initial information and prepared a letter of our findings and recommendations to Council for their review and consideration. We must meet with the Sewer and Water Committee along with the Water Superintendent to discuss options and establish a direction for further action. Also we will need Councils action to approve a change order for AC Schultes to complete the sealing and restoration work of the observation wells installed in relation to this project. In order to complete the test well program at the Wuillermin farm site, we will need to abandon and seal the three observation wells that the Town installed at the site. Although this item was not part of the base bid contract, it was included as an extra work item. The cost to remove the wells and complete the restoration will be \$1,750.00 above and beyond the original approved contract amount. However, the Town should note that the original contract amount will be reduced by

\$1,380.00 as related to as-built quantities and therefore the effective increase in the contract will be \$370.00±.

Action Requested:

Approval of Change Order #1 to AC Schultes contract totaling \$1,750.00 to complete the abandonment and sealing of the three observation wells and appropriate restoration work. If approved, we will prepare the required change order documents for execution by the Town Officials.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, approve change order #1 and purchase order for Hammonton Test Well Bids in the amount of \$1,750.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC WORKS - ACTION ITEMS

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

We are in the process of completing the final roadway design plans for submission to the various departments of the NJDOT for design approval. We would hope to make that submission by the beginning of next month. If approved, we would hope to start a portion of the work this winter, weather permitting and pending NJDOT approval. The remaining portion of the work will be completed in the spring and summer of 2004. It is the intent to create as little disturbance as possible to the present traffic patterns while school is in session. We have met with representatives from Conectiv as to their schedule for the pole relocation along the project property frontage. The new poles have been set and the lines need to be transferred over. Conectiv has prepared a deed of easement for pole placement which must be executed by the school. We have forwarded a copy of this document to the School Officials for review and appropriate action. The execution of this document is required by Conectiv in order for the project to move forward.

As authorized by Council, we sent a notice to Bowman Construction notifying them that they are to proceed with the installation of the sanitary sewer main and lateral installation on this section of Old Forks Road east of the Walnut Street intersection. We would anticipate this work to be completed later this year. Copies of the deeds of easement associated with this sanitary sewer installation

have been forwarded to the Town Solicitor for preparation and execution by the affected individuals. These agreements and easements will need to be executed and filed prior to proceeding further with the sanitary sewer installation.

We were contacted by Vijesh Darji from the NJDOT requesting that the Mayor and Council adopt a resolution stipulating the following:

1. That the funding for Phase I and II for Old Forks Road be combined into one project and the two phases be bid as one project.
2. That a time extension for receipt of bids for the project be requested until March 1, 2004.

Action Requested:

Passage of a resolution to include the conditions as noted above. Once adopted, three (3) signed and sealed copies of same are to be provided to our office for transmittal to the NJDOT.

Refer to New Business for resolution.

6. ACIA Community Development ADA Funding Phase II (11-40013):

As authorized by Council, bids were received for the project on Thursday, October 23rd. We would hope to have a bid summary and recommendation of award for Council consideration at Monday nights meeting.

Action Requested:

Passage of the appropriate resolution recommending award of contract to the lowest responsible bidder subject to review by the Solicitor and reviewed and approval by the Atlantic County Improvement Authority.

Refer to New Business for resolution.

7. Boyer Avenue Recreation Project - Phase I (11-50099):

PHA, Inc. has substantially completed the Phase I contract. We have submitted change order numbers 3, 4 and 5 for Councils consideration and action which include the following:

- o Change Order #3 - Fire Hydrant Installation - \$1,739.00 - addition
- o Change Order #4 - Time Extension and Liquidation Damages Penalty Assessment - 15 day extension and \$15,000.00 - deduct

- o Change Order #5 - As-Built Quantities - \$1,873.00 - addition

If all change orders are approved, the result would be a final project amount of \$216,759.00 which represents a reduction of \$7,387.00 from the original contract.

Action Requested:

Approve change orders 3, 4 and 5 and recommend final payment consideration to PHA Inc. in the amount of 48,996.72 subject to posting of the required 2 year maintenance bond and approval of same by the Town Solicitor. This would allow for project close out and request for project reimbursement.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, approve change orders numbered 3, 4, and 5 and purchase orders in the amount of \$48,996.72 for Boyer Avenue Recreation Project - Phase I subject to 2 year maintenance bond and approval by Solicitor.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8. 2002 State Aid Front Street Sidewalk Curb (11-40006):

We were contacted by Vijesh Darji from the NJDOT requested that the Mayor and Town Council pass a resolution requesting an extension of time on bidding the State Aid portion of the curb and sidewalk enhancement project until March 1, 2004. The State Aid, portion of the curb and sidewalk enhancement project extends along Front Street between Passmore Avenue and Line Street.

Action Requested:

Passage of resolution requesting a time extension relating to the award of bids for the 2002 State Aid-Front Street Curb and Sidewalk Enhancement project until March 1, 2004. Once adopted, we will need three (3) signed and sealed copies returned to our office for submission to the State.

Refer to New Business for resolution.

9. Various Public Works Items (11-40000):

We met with the Highway Supervisor as related to the following areas as requested by the Mayor and Towns Council:

- o St. Martin's Driveway
- o Campanella Terrace
- o North Second Street/Fairview Avenue intersection

Each area will require some minor roadway reconstruction work. However, before a final remedy could be made, some fieldwork, elevations, plot plan and grades shots must be established for each area. ARH can complete this work for a figure not to exceed \$3,200.00. We will work with the Highway Department or possibly a subcontractor to have this work completed. We will wait Council's decision.

Action Requested:

Authorization for ARH to provide the required fieldwork, design and stake-out for the project for a figure not to exceed \$3,200.00.

Motion by Councilperson Clark, seconded by Councilperson Morano,

authorize a purchase order in the amount of \$3,200.00 to ARH for various

public works items such as St. Martin's Driveway, Campanella Terrace and N.

2nd St./Fairview Ave. intersection.

ON THE QUESTION

Councilperson Bertino questioned funding in this regard.

The Clerk advised that funds are available in Engineer O.E.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

10. NJDOT Centers of Place Application (03-0397):

The Mayor and Town Council must make a decision on whether a formal application should be filed to the NJDOT as related to the above noted program. If the Town is

interested in pursuing same, the following must be supplied:

Action Requested:

1. A project for funding consideration must be selected.
2. Authorization to complete the application, reports, cost estimates, etc. must be given to ARH and/or Bill DelGesso.
3. Appropriate resolution relative to project selection and authorizing the Mayor to sign the application on behalf of the Town must be adopted.

Refer to New Business for resolution.

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize Bill DelGesso and ARH to complete necessary paperwork with regards to NJDOT Centers of Place Application.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

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

As authorized last meeting, the survey crews have started and obtained the majority of the field data for the project and establish control points along the project route. We would hope to have a base plan to start design by the end of the next month. We will keep Council informed of further progress

12. NJDEP Water Allocation Report (11-30088):

As requested by the NJDEP, we have provided a response to the NJDEP inquiries as related to the status of various water project installations and issues regarding available water capacity and allocation. We will await NJDEP review and response to the data provided. We will keep Council informed of further progress.

13. Sanitary Sewer Feasibility Study (11-50111):

As authorized by Council, ARH has started the sewer feasibility analysis for the following two areas:

1. South Quadrant, encompassing portions of South Egg Harbor Road, First Road, 8th Street, Oakwood Drive, Giordano Lane and Golden Eagle Drive.
2. Southwesterly Quadrant, encompassing portions of Chew Road, 12th Street, Second Road and 13th Street.

We would hope to meet with the Sewer and Water Committee prior to the next Council meeting to review our preliminary findings and recommendation.

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

As reported at last meeting, 100% stream discharge elimination is to occur by Consent Order on or about October 31, 2003. Currently, 66% of the plant's flow is being conveyed to the Land Application site. Due to the slower than expected percolation rates, a request has been made for additional time to achieve full compliance. The request for extension was made to NJDEP Southern Enforcement under the force majeure provisions of the Consent Order.

The request for extension was filed on September 19, 2003. A meeting between Town representatives and professionals along with the NJDEP agencies involved in the permitting process for groundwater discharge occurred on September 30, 2003. Also NJDEP Southern Enforcement, NJDEP Wastewater Trust and the Pinelands Commission representatives attended this meeting to discuss the strategy for evaluating the performance of the existing site conditions after the second year of operation.

The request for additional time is currently under consideration and we expect to know the outcome within the upcoming weeks. During the first year of the extension, evaluation of the less than desirable results will be analyzed. In order to do so the request to NJDEP involved a scaling back of the discharge to the land application site in order that the trenches could fully dry and exploration can occur.

Trench #1 was emptied during the last month so that the evaluation process could begin and the operator would have available capacity to discharge. Prior to reloading, the soils in the trench were retested by Pennoni Associates. The design team determined that a layer of soil and sedimentation had bound the trench from performing how it had in the first year. Approximately 6" of soil was removed from the trench bottom under a request for quotation method of bidding. The successful contractor was Harry Wolf. The prices obtained were broken down into per day costs. At this writing, the operation is near completion and the sewer department will till the trenches before reloading. The amount of percolation after the trench is reloaded will be evaluated in comparison to its first year operation.

Data collected prior to operation will be compared to samples collected after trench #1 was empty and the top layer of soil removed. This information will provide clues behind the slower performance rates. The data will allow for comparison to the other trenches and promote a plan of action for the balance of the facility.

Within the request for extension the Town represents that information will be provided timely so that we can attempt to achieve compliance to the Consent Order as soon as practical.

PUBLIC WORKS - INFORMATION ITEMS

15. Town Hall Community Development Funding Application (11-01060):

As per authorization at the last meeting, ARH filed an application to the United States Rural Development (USRD) under their Community Development Grant and Loan program. The application was filed on October 10, 2003. Inclusive in the application were estimates for professional fees, land acquisition, demolition, business relocation, utility improvements and actual construction. The request for funding based on preliminary estimates is approximately \$8.9 million.

The possibility exists that the Town may be eligible for up to 75% of the total cost in grants and low interest loans.

16. Town Hall Site (11-01060):

Our ARH environmental staff has contacted the various property owners in the project area and completed research and obtained information related to each of the properties involved. We have also requested supplemental information from the Town Clerk related to the old Policastro site. We anticipate to have the Phase I portion of the report completed prior to the next Council meeting. We will provide a copy of the report for Councils review.

Our survey staff has completed a substantial amount of the outbounds survey work as related to the individual parcels and locations. We are presently working on the stationing and locations within the road right-of-way abutting the project area. We would anticipate that a preliminary base plan of the project area could be supplied to the architect by the middle of next month for his use.

17. Route 54 and Second Road Traffic Signal Modification (11- 01000-30):

At the last meeting we reported that the ongoing negotiations between the NJDOT and the property owner for

acquisition of additional right-of-way. It was decided that a meeting between NJDOT, the property owner, the contract purchaser and Town representatives be held in an attempt to facilitate progress on this project. The meeting was originally scheduled for October 30, however, due to conflicts with some individuals the meeting will need to be rescheduled. We will keep the Town informed of further progress and the date for the rescheduled meeting.

18. Second Street Roadway Reconstruction (11-40003):

Shore Slurry Seal Inc. has completed the project construction for Second Street extending between Bellevue Avenue and 13th Street with the exception of some punchlist items. Testwell Craig has completed the sampling and analysis of the project pavement cores and everything appears satisfactory. We forwarded a copy of same to the NJDOT for their review and comment. Once the punchlist items are completed, the project could be closed out and NJDOT reimbursement requested.

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

We met with the Main Street Committee to review conceptual design for the first two phases of the project. The first two phases consist of the following sections:

- o Phase I - 12th Street - Washington Street to Front Street
- o Phase II - Front Street - 12th Street to Passmore Avenue

We anticipate that the first two phases will be bid as one project by March 1, 2004.

20. 10th Street/Chew Road Drainage (11-60206):

We have prepared a conceptual base plan of the project area. We have contacted the various property owners regarding the right-of-entry agreement. They want to review the conceptual design first before they would sign the agreement. We will prepare same and review it with the Public Works Committee before proceeding further and meeting with the affected property owners. We would hope to meet with the Committee prior to next Council meeting.

21. Pressey Street Reconstruction (11-01000):

We have been in discussion with the Sewer Superintendent and the Highway Supervisor related to the cleaning and video of the Pressey Street sanitary sewer and storm sewer system. This work should be completed by mid November. Once completed, we will have a better idea on whether the sanitary sewer and storm sewer will need to be replaced. We will also be able to provide the Mayor and Town Council with a cost estimate for our office to complete the

required work and the construction budget to be established for the project.

Authorize Engineer to write a letter in this regard.

23. Liberty Street County Bridge Reconstruction (11-01000):

We have been contacted by the County Public Works Department as related to the need to reconstruct the Liberty Street Timber Bridge adjacent to the Hammonton Middle School. The County has presently closed off a section of the bridge and posted a weight limit restricting certain vehicles from accessing same. There is an existing water main that passes through the storm culvert structure which should be relocated in conjunction with the reconstruction work. If satisfactory with the Mayor and Town Council, we will direct a letter to the County advising them of same. It may also be advisable to enhance the drainage pipe, outlet structure, sidewalk and guiderail in this area. We would like to meet with the appropriate Town Committee personnel as related to this matter so that a proper response could be directed to the County.

ARH directed to send letter.

24. Vine Street Vacation (11-01000):

Some time ago there was a request to vacate a dead end section of Vine Street that extends 300'± off of Valley Avenue. The Mayor and Town Council approved same with certain conditions as related to retain access for the adjacent property owners. Our office along with the Town Solicitor were contacted by Mr. Adamucci's attorney, Mr. Charles Jones as related to a revision to the original vacation request. We have reviewed the proposed plan revisions and agreement and find they are satisfactory from an engineering standpoint. As long as same is satisfactory with the Town Solicitor, a determination should be made as to whether a formal action will need to be taken by the Mayor and Council on the modified street vacation request.

Recreation Pole Barn Status

The Solicitor advised there are some issues over liability and must go before Pinelands prior to Mayor and Council authorizing same.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, authorize the Solicitor to prepare a check list of necessary items to present to Hammonton Little League in order to proceed with Recreation Pole Barn. Motion carried.

Lou Rodio, Recreation Supervisor, to provide Solicitor with names of Little League contacts in this regard.

MAYOR REPORT

Hurricane Isabel

Mayor met with Conectiv and Town officials concerning Hurricane Isabel's affect on the community and also a proposed tree trimming plan.

Business Openings in the Town of Hammonton

Mayor Ingemi attended a ribbon cutting on 10/23/03 for the newly opened Giles and Ransom on S. Egg Harbor Rd.

Mayor Ingemi attended a ribbon cutting event on 10/23/03 at the Pentecostal Church opening.

Mayor Ingemi attended Grand Opening of FX Salon on 10/25/03.

TOWN CLERK/ADMINISTRATOR REPORT

1. Request to Hire Pam DiGerolamo (to replace Clerk Typist)

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, hire

Pam DiGerolamo as a full time Clerk Typist in the office of the Town Clerk effective 10/27/03 at the starting salary with benefits.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

2. Award of Quotes for 2004 (for info. only):

DOG FOOD

Butterhof's

5715 WHP

Egg Harbor City, NJ 08215

609-965-1198

RADIO PARTS/LABOR

Quality Communications

1985 Swarthmore Ave.

Suite 4

Lakewood, NJ 08701

732-730-9000

UNIFORMS

Schenk Textile Services

14 Central Ave.

PO Box 1212

Hammonton, NJ 08037

609-561-8642

JANITORIAL SUPPLIES

James Morano & Sons Inc.

862 S. Egg Harbor Rd.

Hammonton, NJ 08037

609-561-5032

LIME

Helena Chemical Co.

PO Box 257

Woodstown, NJ 08098

856-769-0147

KLENPHOS

Klenzoid, Inc.-KSA Ltd. Water Specialists

912 Spring Mill Ave.

PO Box 289

Conshohocken, PA 19428

610-825-9494

PLUMBING SERVICES

Sal Jacobs Plumbing

575 N. Second Road

Hammonton, NJ 08037

609-561-7581

ELECTRICAL REPAIRS

White Star Enterprises Inc.

t/a K.I.P. Electric

607 N. First Road

Hammonton, NJ 08037

609-561-6073

POLYMER

CET

8 Iron Bridge Drive

Collegeville, PA 19426

610-409-8210

BILLS/PAYROLL/OVERTIME

OCTOBER BILL LIST 2003

2002/RESERVE

2003

ADMINISTRATION

3-01-20-101-000

Jacobs, Rosemarie, Treas	salary - 10/3/03	10,536.09
Jacobs, Rosemarie, Treas	salary - 10/17/03	9,899.16
Jacobs, Rosemarie, Treas	ot 10/3/03	167.78
Jacobs, Rosemarie, Treas	salary 10/31/03	10,817.11
Atl. Co. Mun. Clerks Asn	dues	150.00
Casa Payroll	10/3/03	463.50
Farmers Daughter	mums	40.00

Federal Express	charges	21.34
Laury Heating	remove floor unit	1,290.00
Micrographic Comp. Svcs	repairs	80.00
NJ State League of Municipalities	salary survey	25.00
RFP Solutions	reprog. Phones	67.50
Ricoh Bus. System	cost	284.70
Tapper Stationery	supplies	735.91
White Star Ent.	repairs	256.60
		34,834.69

FINANCE

3-01-20-103-000

Jacobs, Rosemarie, Treas.	salary - 10/3/03	5,366.33
Jacobs, Rosemarie, Treas.	salary - 10/17/03	5,366.33
Jacobs, Rosemarie, Treas.	salary-10/31/03	5,366.33
Dell Computer Corp.	back-up tapes	95.90
MGL Forms	envelopes	89.00
Sal Jacobs, Plumbing	services	874.65
Tappers	supplies	515.53
		17,674.07

ASSESSMENT OF TAXES

3-01-20-104-000

Jacobs, Rosemarie, Treas.	salary - 10/3/03	3,396.16
Jacobs, Rosemarie, Treas.	salary - 10/17/03	3,396.16
Jacobs, Rosemarie, Treas.	salary-10/31/03	3,396.16
Crescent Tire	parts, repairs	115.00
NJ State League of Municipalit	registration fees	40.00
Tapper Stationery	supplies	10.16
Wyatt, Mary Josn	reimb. Mileage	242.70
		10,596.34

COLLECTION OF TAXES

3-01-20-105-000

Calendars, Corp	refills	58.75
Danone Waters	water	14.00
MGL Forms	tax sale forms	911.50
NJ State League of Municipalit	conference	40.00

Tax Collector & Treas. Assoc.	luncheon		30.00
Vital Svcs Group	master tape		100.00
			1,154.25

LEGAL

3-01-20-106-000			
Garrison Architects	feasibility study	9,500.00	
Jacobs, Rosemarie, Treas.	salary - 10/3/03		2,500.00
Jacobs, Rosemarie, Treas.	salary - 10/17/03		2,500.00
Jacobs, Rosemarie, Treas.	salary -10/31/03		2,500.00
Capehart & Scatchard	services		256.50
General Code Publ.	update code book		1,337.71
The Press	legal publications		308.47
West Group	svcs		43.32
		9,500.00	9,446.00

ENGINEER

3-01-20-107-000			
Adams, Rehmann & Heggan	services		673.75
			673.75

PLANNING BOARD

3-01-21-109-000			
Jacobs, Rosemarie, Treas.	salary 10/3/03		276.92
Jacobs, Rosemarie, Treas.	salary - 10/17/03		276.92
Jacobs, Rosemarie, Treas.	salary -10/31/03		276.92
Adams, Rehmann, & Heggan	services		239.50
Hammonton Gazette	public notice		24.50
General Code Publ. Corp.	book & slipsheets		608.74
Peter Karabashian	misc. svcs		190.00
Tapper Stationery	supplies		566.33
			2,459.83

BOARD OF ADJUSTMENT

3-01-21-110-000			
Jacobs, Rosemarie, Treas.	salary 10/3/03		142.31
Jacobs, Rosemarie, Treas.	salary - 10/17/03		142.31
Jacobs, Rosemarie, Treas.	salary- 10/31/03		142.31

Hammonton Gazette	public notice	40.75
Tapper Stationery	supplies	235.46
		703.14

RENT CONTROL

3-01-21-111-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	34.61
Jacobs, Rosemarie, Treas.	salary 10/17/03	34.61
Jacobs, Rosemarie, Treas.	salary 10/31/03	34.61
		103.83

SHADE TREE

3-01-21-112-000

J.C. Tree Service	tree removal	555.00
Jacobs, Rosemary, Treas	salary 10/17/03	75.00
		555.00
		75.00

CONSTRUCTION

3-01-22-126-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	6,584.61
Jacobs, Rosemarie, Treas.	salary 10/17/03	6,584.61
Jacobs, Rosemarie, Treas.	ot 10/3/03	198.18
Jacobs, Rosemarie, Treas.	ot 10/17/03	44.04
Jacobs, Rosemarie, Treas.	salary 10/31/03	6,584.61
Jacobs, Rosemarie, Treas.	ot 10/31/03	110.10
Comcast Processing	internet svc.	196.00
NJ State League of Municipalit	regis. Fees	120.00
Tapper Stationery	supplies	127.94
		20,550.09

OTHER CODE ENF.

3-01-22-127-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	870.00
Jacobs, Rosemarie, Treas.	salary - 10/17/03	840.00
Jacobs, Rosemarie, Treas.	salary 10/31/03	870.00
Arnold Equipment Supply	supplies	155.36
Crescent Tire	repairs	2,048.09
Peter Lumber Co.	ladder	50.00

Sears	air conditioner	244.99
		5,078.44

GROUP INSURANCE

3-01-23-114-000		
Delta Dental Plan	October report	4,440.85
NJSHBP	employees and retirees	68,704.85
Prudential	October report	441.91
Vision Srv. Plan	October report	2,595.82
		76,183.43

INSURANCE

3-01-23-115-000		
Atl Co. Munc. J.I.F.	4th quarter	274.00
		274.00

WORKERS COMP.

3-01-23-116-000		
Atl. Co. Munic. J.I.F.	4th quarter	113,209.00
		113,209.00

NJ DISABILITY INS.

3-01-23-148-000		
Jacobs, Rosemarie Treas	3rd quarter	1,190.78
		1,190.78

FIRE

3-01-25-117-000		
Atl City Firefighters Assn.	school ins.	405.00
Battery Zone	parts	1,105.00
Bruno's Auto Parts	parts	138.22
Emergency Products	repairs	252.50
Engines Inc.	repairs	375.13
Continental Fire & Safety	hose	342.00
Crescent Tire	repairs	29.50
Jan Communication	svc.	645.75
Jimmy's Lakeside Garage	repairs	296.99
VCI Emergency Vehicle Spec.	logo	212.00

3,802.09

UNIFORM FIRE

3-01-25-118-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	774.15
Jacobs, Rosemarie, Treas.	salary - 10/17/03	948.15
Jacobs, Rosemarie, Treas.	salary 10/31/03	762.15
Crescent Tire	repairs	57.23
Emergency Software Prod.	program update	150.00
Hammonton Brd of Ed	gas - aug 2003	233.06
Mr. Hot Dog USA	food	1,575.00
		4,499.74

POLICE

3-01-25-119-000

Frederico, Joel	clothing	244.54
Jacobs, Rosemarie F. Treas	salary-10/2/03	64,309.10
Jacobs, Rosemarie F. Treas	salary - 10/17/03	64,309.10
Jacobs, Rosemarie F. Treas	ot 10/3/03	1,929.62
Jacobs, Rosemarie F. Treas	ot 10/17/03	988.58
Jacobs, Rosemarie F. Treas	salary 10/31/03	61,857.18
Jacobs, Rosemarie F. Treas	ot 10/31/03	395.39
A.M./P.M. Svcs.	public records seminar	198.00
Angello's Grocery	dog food	251.00
Capehart & Scatchard	svcs	478.00
Carrelli, Michael J.	clothing	54.91
Crescent Tire	repairs	1,695.98
Danone Waters	water	50.00
Div. Of Criminal Justice Academy	arson course	400.00
Ford Motor Credit	paymt # 3	2,422.18
Gall's Inc.	paddle stop signs	105.94
Gloucester Co Police	instruction fee	100.00
Photo Center	services	64.62
Quality Comm. Corp	repairs	95.00
Response Law, Inc.	seminar	179.00
Richard Cohen Assoc.	fitness test	400.00
Sal Jacobs Plumbing	repair bathroom	287.35
Silver Coin Diner	prisoners meals	24.75

Solutions 4 Sure	printer cartridges	265.75
Tapper Stationery	supplies	162.42
This & That Uniforms	clothing	362.00
Town Police Petty Cash	petty cash	100.00
West Group	NJ admin code	51.00
		244.54
		201,536.87

RADIO

3-01-25-120-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	8,109.42
Jacobs, Rosemarie, Treas.	salary - 10/17/03	7,953.42
Jacobs, Rosemarie, Treas.	ot 10/3/03	119.16
Jacobs, Rosemarie, Treas.	salary 10/31/03	8,049.42
Jacobs, Rosemarie, Treas.	ot 10/31/03	221.68
		24,453.10

BUILDINGS & GROUNDS

3-01-26-108-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	580.00
Jacobs, Rosemarie, Treas.	salary 10/31/03	970.00
Ace Oil Co.	fuel	127.50
Colonial Electric	parts	7.10
RFP Solutions	voicemail directory	22.50
		1,707.10

HIGHWAY

3-01-26-123-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	28,131.55
Jacobs, Rosemarie, Treas.	salary - 10/17/03	29,571.55
Jacobs, Rosemarie, Treas.	ot 10/3/03	1,983.92
Jacobs, Rosemarie, Treas.	ot 10/17/03	133.74
Jacobs, Rosemarie, Treas.	salary 10/31/03	30,531.55
Jacobs, Rosemarie, Treas.	ot 10/31/03	485.55
Arnold Equipment Supple	gloves	88.13
Atl. Co. Utilities Auth.	tipping fees	37,732.77
Atlas Flasher & Supply Co.	D.O.T. vest	95.70
Berco Fleet	parts	174.77
Bruno's Auto Parts	fuel filter	18.95

Cintas First Aid & Safety	supplies	43.82
Continental Fire & Safety	hose adapters	85.00
I.P.M.	exterminator	84.00
J. Morano & Sons	supplies	77.25
K & H Auto	bulbs	13.90
L & M A/C & Refrig.	freon removal	120.00
Lakeview Garage	repairs	57.25
Lynkris Hardware	supplies	45.03
McDonald's Saw Svc.	sharpen blades	196.18
M.L. Ruberton Const. Co.	water valve parts	121.35
M-T-G	nextel case	14.95
Orchard's Hydraulic Ser.	hoses	183.38
Pardo's Truck Svc	parts, service	48.54
Penza's Hardware	bulbs & paint	83.23
Pole Tavern Equip Sale	blade assy	542.73
R. James Fate	weld cover	120.00
Rodio Tractor Sales	parts, service	2,007.42
Santiago, Belinda	work boots	99.99
Seaboard Asphalt Prod	paint, patch	259.59
Schenk Uniform Rental	rental	461.60
S.J. Sanitation Co.	oct contract	15,945.00
S. J. Welding Supply	rent	101.18
Tri-County Pavement	october st. sweeping	4,983.33
		154,642.90

PARKS

0-01-28-130-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	75.00
Jacobs, Rosemarie, Treas.	salary 10/31/03	75.00
Ace Oil	fuel	100.80
Sal Jacobs, Plumbing	sprinkler repairs	395.00
Universal Supply Co.	lumber	92.00
		737.80

RECREATION

3-01-28-131-000

Jacobs, Rosemarie, Treas	salary 10/3/03	1,526.92
Jacobs, Rosemarie, Treas	salary - 10/17/03	1,526.92

Jacobs, Rosemarie, Treas	salary 10/31/03	1,526.92
Arena Olds	repairs	94.02
Bruno's Auto Parts	parts	35.90
Circle System Grp	recondition helmets	5,490.75
Crescent Tire	parts	210.00
DiMeglio Septic Inc.	port-o-pots	535.17
Discount Audio, Corp	sound system	2,520.00
Hammonton Physical Therapy	membersh fee coaches	200.00
J.C. Tree Svc.	tree removal	675.00
K & H Auto	hitch coupling	29.95
Lawn & Golf Supply	parts	789.81
Lynkris Hardware & Supply	paint	165.19
NJSACC	registration	143.00
NJ State League of Munic.	registration	40.00
Penza's Hardware	bulbs, bee spray	22.43
Pole Tavern	spreader	500.00
Sears	wet/dry vacs	235.98
Tappers Stationery	supplies	164.11
Turf & Farm Supplies	supplies	2,716.18
West End Grill & Bar	food, Sr. citizen prom	300.00
		19,448.25

HOLIDAY OBSERVANCE

3-01-30-132-000

Winslow Twp Band	halloween parade	600.00
		600.00

ADVERTISING

3-01-30-136-000

Bethany Assoc.	window cleaning	174.53
G & P Floor Maintenance	clean train station	90.00
Schenk Uniform Rental	carpet cleaning	39.78
S.J. Gas	oct bill	28.94
		333.25

AIRPORT

3-01-30-137-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	76.92
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Jacobs, Rosemarie, Treas.	salary - 10/17/03	76.92
Jacobs, Rosemarie, Treas.	salary 10/31/03	76.92
Fortis, John	supplies	73.10
Frank G. Olivo, Solicitor	legal services	341.00
Sal Jacobs Plumbing	pump tank	250.00
SJ Well Drilling	services	575.00
		1,469.86

GASOLINE

3-01-31-11E-000		
Hammonton Brd of Ed.	gasoline	15,085.21
		15,085.21

NATURAL GAS

3-01-31-11F		
S J Gas	oct bill	199.09
		199.09

STREET LIGHTING

3-01-31-138-212		
Connectiv Power Delivery	electric	21,076.70
		21,076.70

ELECTRIC

3-01-31-11G-000		
Connectiv Power	electric	4,408.17
		4,408.17

TELEPHONE & TELEGRAPH

3-01-31-139-000		
AT & T	oct bill	323.46
ATX	oct bill	1,664.00
Avaya	oct bill	60.84
Nextel	oct bill	1,329.44
Verizon	oct bill	328.36
		3,706.10

SOCIAL SECURITY

3-01-36-145-000			
Jacobs, Rosemarie, Treas	social security system		7,322.48
Jacobs, Rosemarie, Treas	social security system		7,049.98
Jacobs, Rosemarie, Treas	social security system		7,330.02
			21,702.48

NJ CLEAN COMMUNITY

3-01-41-209-000			
Seaboard Asphalt Prod.	parts		525.61
			525.61

ATL CTY MUN ALL

3-01-41-211-000			
Al Szolack	supplies		600.00
Atlantic Prevention Res.	workshop		1,100.00
Hammonton High School	anti-drug program		500.00
Hammonton Home School	supplies		243.82
Positive Promotions, Inc.	red ribbon week		1,368.75
			3,812.57

COPS UNIVERSAL

3-01-41-213-000			
Jacobs, Rosemarie, Treas	salary 10/3/03	3,095.00	
Jacobs, Rosemarie, Treas	salary - 10/17/03	3,095.00	
Jacobs, Rosemarie, Treas	salary 10/31/03	3,095.00	
Delta Dental	oct report	41.24	
NJSHBP	oct report	766.24	
Prudential Grp Ins	oct report	12.00	
Vision Serv. Plan	oct report	31.74	
			10,136.22

HAZARDOUS DISCH REM FUND

0-01-41-26C-000			
Remington & Vernick	sept payt	18,135.44	
Val Assoc. Lab	grndwater sampling	3,980.00	
			22,115.44

COPS IN SCHOOL

3-01-41-32C-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	1,387.81
Jacobs, Rosemarie, Treas.	salary - 10/17/03	1,387.81
Jacobs, Rosemarie, Treas.	salary 10/31/03	1,387.81
Delta Dental	oct report	20.62
NJSHBP	oct report	383.12
Prudential Grp Ins.	oct report	6.00
Vision Service Plan	oct report	15.87
		4,589.04

MUNICIPAL COURT

3-01-43-201-000

Jacobs, Rosemarie, Treas.	salary 10/3/03	7,198.88
Jacobs, Rosemarie, Treas.	salary - 10/17/03	5,951.15
Jacobs, Rosemarie, Treas.	ot 10/3/03	157.76
Jacobs, Rosemarie, Treas.	ot 10/17/03	68.76
Jacobs, Rosemarie, Treas.	salary 10/31/03	6,858.88
Jacobs, Rosemarie, Treas.	ot 10/31/03	51.58
ACCAA	dues	50.00
Atlantic Co. Mun. Crt.	dues	75.00
Baur Municipal Supplies	supplies	80.00
Camorata, Debbie	supplies	208.58
Office Bus. Systems	svc. Aggreemt	926.00
Para-plus Translations	interpreter	387.32
Tapper Stationery	supplies	1,035.58
Torres, Kim	supplies	60.36
		23,109.85

GREEN TRUST OE

3-01-45-403-000

State of NJ Treas	paymt Nov 03	3,067.51
		3,067.51

PUBLIC DEFENDER TRUST

3-12-56-987-000

Jacobs, Rosemarie, Treas	salary 10/3/03	365.38
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Jacobs, Rosemarie, Treas	salary 10/17/03	365.38
Jacobs, Rosemarie, Treas	salary 10/31/03	365.38
		1,096.14

CELEBRATION PUB. EVENTS

3-12-56-993-000		
Town Hammonton Interfund	change money for hayride	500.00
		500.00

DISTRICT SCHOOL TAX

3-01-99-951-000		
District School Tax	nov. pymt	878,139.67
		878,139.67

POLICE RESERVE CONTRACTS

3-01-99-952-000		
Jacobs, Rosemarie, Treas.	salary 10/3/03	6,772.50
Jacobs, Rosemarie, Treas.	salary - 10/17/03	7,830.00
Jacobs, Rosemarie, Treas.	salary 10/31/03	4,612.50
		19,215.00

COUNTY TAXES

3-01-99-956-000		
Atlantic Co. Treas.	taxes - nov 03	1,025,760.82
		1,025,760.82

TREAS. CLEARING

3-01-99-954-000		
Landis Title	refund	1,413.90
		1,413.90

RES FOR GRANTS

0-01-99-960-000		
Jacobs, Rosemarie, Treas.	salary 10/3/03	720.00
Lawmen Supply Co	ampoules	359.80
Penza's Hardware	clean-up, Linda Ave	184.85
Rodio Tractor Sales	parts	232.43
		1,497.08

TRUST DOG

0-14-56-974-000

Animal Capture	oct bill	570.00
		570.00

MARRIAGE LICENSE

3-01-99-977-000

State of NJ Marr. Lic. Fee	licenses	775.00
		775.00

ORDINANCE #18-2000

3-04-44-440-000

InfiNet	maint. Agreement	1,000.00
		1,000.00

ORDINANCE #18-2001 SEC H

3-04-44-443-000

Adams, Rehmann & Heggan	services	2,543.75
Edmund's Assoc	upgrade computer	85.53
		2,629.28

ORDINANCE #35-2001 OE

3-04-44-444-000

Continental Fire & Safety	fire truck hoses	1,018.00
		1,018.00

ORD#26-2002

3-04-44-445-000

Adams, Rehmann & Heggan	services	1,208.00
Shore Slurry Seal, Inc	services	9,185.03
Adams, Rehmann & Heggan	services	2,260.75
Shore Slurry Seal, Inc	services	9,186.05
		10,393.03
		11,446.80

ORD#3-2003

3-04-44-446-000

Adams, Rehmann, & Heggan	services	1,337.50
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Adamucci Oil	oil	1,016.45
Arnold Equipment	rental, supplies	285.00
Auto-Aero Electric	alternator	131.46
Bellmawr Truck Repair	repairs	6,436.17
Berco Fleet Svc.	engine overhaul	7,647.81
Bruno's	parts & repairs	427.40
Crescent Tire	repairs	846.00
Edmunds Assoc.	upgrade computer	9,992.04
Fazzio Machine & Steel	hitch - dump truck	143.20
Ferguson Enterprises	pipe - Pleasant St.	220.00
General Spring Svc.	upgrade trash truck	3,720.24
Gutter Guys	repair & clean gutters	130.00
I.P.M.	exterminator	60.00
K & H Auto Stores	strobe lights & bulbs	609.40
Lakeview Garage	repairs	4,785.75
Laury Heating	service	635.80
Lynkris Hardware	paint	37.56
McManimon & Scotland	svcs	1,151.66
Old Dominion Brush	power upgrade trash truck	2,880.00
Frank G. Olivo, Esq.	legal services	2,310.00
Ransome Engines	hoses	178.63
Safety First Co.	printers	1,199.94
Seaboard Asphalt Prod.	road work	752.50
Trico Equipment Corp	parts	159.31
Vineland Auto Electric	parts	599.98
		47,693.80

ORDINANCE #13-2003

3-04-44-447-000

Continental Fire	svcs	14,693.00
McManimon & Scotland	svcs	453.33
		15,146.33

OCTOBER BILLS 2003

WATER		2002/A-RESERVE	2,003.00
Rosemarie F. Jacobs, Treas	Payroll 10/3/03		9,949.59
Rosemarie F. Jacobs, Treas	Payroll 10/17/03		10,061.23

Rosemarie F. Jacobs, Treas	Payroll 10/31/03	9,881.53
Adams, Rehmann, Heggan	Engineer Work	3,400.00
Al & Rich's Car Wash	Fuel	17.27
Arnold Equipment Supply, Inc.	Marking Paint, New Compressor	10,925.05
ATX Telecomm Serv Ltd	Monthly Telephone Charges	200.00
Colonial Electric	2" Gal Pipe for Water Service	24.95
Conectiv Power Delivery	Electric	17,531.45
Coyne Chemical Co Inc.	Tablets for Chlorination	1,601.50
Delta Dental Plan of N.J.	Oct 2003 Report	290.15
Ferguson Enterprises Inc.	Lateral Materials	2,065.00
Garden State Highway Products	Bagged Asphalt-Cold Patch	1,336.40
Hach Co. Inc.	Free Chlorine Sampling Packs	156.80
Hammonton Brd of Ed	Gasoline & Diesel-8/03 & 9/03	519.87
Helena Chemical Inc.	Lime for PH Adjustment	1,179.55
K&H Auto Stores	Supplies	103.47
Lawson Products Inc.	Marking Paint	165.36
Lynkris Hardware & Supply Co.	Paint Thinner, Brushes, and Paint	20.37
Massara, James	Mileage, Parking, Tolls-NJLM	54.88
National Waterworks Inc.	Water Service Materials	3,403.00
Nextel Communications	Wireless Service	797.95
NJSHBP	Oct 2003 Report	4,692.38
NJ State League of Munic	Registration NJLM Conf-Jim Massara	40.00
Northern Safety Co Inc.	Work Boots	47.98
One Call Systems Inc.	Underground Markouts	101.12
Penza's Hardware	Pipe Fittings	29.00
Perna, Michael Jr.	W2 & T2 License Renewals	40.00
Pollard Underground Util. Inc.	Gauge 4LF 100LB	55.21
Prudential Group Insurance	Oct 2003 Report	24
Q.C. Inc	Testing and Sampling	375
S.J. Gas	Heating Gas	211.42
S.L.C. Meter East Inc.	Water Meters & Paint for Hydrants	10,464.75
Sal Jacobs Plumbing	Meter Installation at park, Water Cooler	5,546.39
Schenk Uniform Rental	Uniform Rental-8/03	71.25
Seaboard Asphalt Products	Pump Sprayer	13.5
State of NJ-PWT	Tax on Gallonage-July-Sept '03	1,355.14
Tapper Stationery Inc.	Office Supplies	109.5
The Hammonton Gazette Inc.	Flushing Hydrant Ad	142.26
Town of Hammonton-Police	Traffic Control	135

Universal Instrument Services	System Repairs		6,727.92
Val Associates Lab, Inc.	Back-up Testing on Well #4		300
Venus & Mars Locksmith	Keys		67.5
Vision Service Plan	Oct 2003 Report		191.99
		3,400.00	101,026.68
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 10/3/03		761.14
Rosemarie F. Jacobs, Treas	Payroll 10/17/03		769.68
Rosemarie F. Jacobs, Treas	Payroll 10/31/03		755.94
			2,286.76
WATER BONDS			
Treas. State of NJ/1981 RHB	NJDEP-Water Rehab Loan		12,573.18
WATER ORD 22-2002			
Adams, Rehmann, Heggan	Engineer Work		2,421.75
Spencer V. Maussner, Inc.	USRD		13,657.77
			16,079.52
WATER ORD 5-2003			
Adams, Rehmann, Heggan	Engineer Work		1,965.00
WATER ORD 6-2003			
Adams, Rehmann, Heggan	Engineer Work		498.75
SEWER DEPT.			
Rosemarie F. Jacobs, Treas.	Payroll 10/3/03		10,571.40
Rosemarie F. Jacobs, Treas.	Payroll 10/17/03		10,384.84
Rosemarie F. Jacobs, Treas	Payroll 10/31/03		10,502.58
Adams, Rehmann, Heggan	Engineer Work	3,400.00	
America's Body Co.	Light Bar		295
Atlantic County Utilities Auth	Dry Sludge Disposal-Sept 2003		9,240.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges		200

Bruno's Auto Parts Inc.	Tools & Wire Connect	33.25
C.A.M. Company	Repair Cylinder	75
Chemetric's Inc.	K-1510 Test Kit	57.08
Colonial Electric	Electrical Supplies	16.4
Conectiv Power Delivery	Electric	25,012.59
Crescent Tire, Inc.	Tire	57.95
D Electric Motors Inc.	Circuit Breaker, Repairs, Transducer, etc	2,729.07
Delta Dental	Oct 2003 Report	391.47
Ferguson Enterprises Inc.	Stakes & Safety Fence	170
Fisher Scientific Co. Inc.	Supplies	236.61
Forestry Suppliers Inc.	Supplies	295.48
Hammonton Brd of Ed	Gasoline & Diesel-8/03 & 9/03	678.8
J. Mazzeo & Sons Inc.	Snake Sewer	175
J. Morano & Sons Inc.	Cleaning Supplies	224.35
J.R. Henderson Labs., Inc.	Sludge Testing	1,777.00
Joseph Fazio, Inc.	Aluminum for Gate	395.6
L & M A/C & Refrigeration Inc.	Repair Refrigerator	158
Lakeview Garage	Repair 10 Wheeler	1,736.62
McMaster-Carr	Telephone Signals, Shackles, Wire Rope	351.75
MGL Forms-Systems	Delinquent Notices	569.5
N.J.W.E.A.	Reg Update Class-DeCicco & Velardi	78
NAPA Auto Parts	Bed Liners & Floor Mats	337.36
Nextel Communications	Wireless Service	409.71
NJSHBP	Oct 2003 Report	6,984.30
Northern Safety Co. Inc.	Storage Cabinet, Safety Can, & Justrite	468.26
One Call Systems Inc.	Underground Markouts	93.62
Prudential Group Insurance	Oct 2003 Report	30
R. James Fate	Fabricate Aluminum Gate	455
Rodio Tractor Sales, Inc.	Belt-Drive	39.64
Rutgers, State University	Geology, Hydrogeology Class-DeCicco	215
S.J. Gas	Heating Gas	68.32
Schenk Uniform Rental	Uniform Rental	82
Seaboard Asphalt Products	Asphalt Patch	59.5
Specialty Rubber Inc.	Rubber Gasket	24
Tapper Stationery Inc.	Office Supplies	46.13
U.S. Filter/JWI	Tensioning Cylinder	452.89
Vision Service Plan	Oct 2003 Report	259.16
Welding & Radiator Supply	Oxygen & Acetylene Rental	126.22
		3,400.00
		86,564.45

SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 10/3/03	808.71
Rosemarie F. Jacobs, Treas	3rd Quarter Disability	102.25
Rosemarie F. Jacobs, Treas	Payroll 10/17/03	794.44
Rosemarie F. Jacobs, Treas	Payroll 10/31/03	803.45
		2,508.85

SEWER ORD 21-92

Adams, Rehmann, Heggan	Engineer Work	9,647.00	
Frank G. Olivo Esq.	Legal Services		1,300.00
RAC General Contractors	Payment 11-Final	25,000.00	
Town of Hammonton-TTL Dedempt	Land Acquisition-Vincent Dovico		13,167.50
		34,647.00	14,467.50

SEWER ORD 23-2002

Adams, Rehmann, Heggan	Engineer Work	1,614.50
Spencer V. Maussner, Inc.	USRD	7,777.77
		9,392.27

SEWER ORD 4-2003

Adams, Rehmann, Heggan	Engineer Work	1,965.00
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SEWER ORD 20-2003

McManimon & Scotland	Prof. Services Rendered	453.33
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Motion by Councilperson Clark, seconded by Councilperson S. Lewis, approval of bill list, payroll and overtime as recorded by the Clerk.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Abstain: Olivo on Solicitor bills

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From HAMMONTON CROSSING GUARDS requesting pay increase.

Referred to Committee for investigation.

2. From ALEX & COLLEEN DESILVIO re: drainage problem at their property located at 36 Oak Road.

Referred to Town Engineer and Committee for investigation.

3. From MAINSTREET HAMMONTON advising they are exploring possibilities of "Centers of Place Grant Program" NJ DOT.

Discussed under Engineer Report and under New Business.

4. DEPARTMENT HEADS request permission to attend NJ League of Municipalities Conference (Nov. 17-21, 2003)

Motion by Councilperson Clark, seconded by Councilperson Morano, authorize

employee and department head attendance at NJ League of Municipalities conference on various dates between November 17-21, 2003 and Clerk to ascertain exact dates of attendance for each employee/department head.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

5. From ROB SCHARLE in response to M&C request for investigation into "Early Retirement Incentive Program" not in financial best interest of Town.

Ordered received and filed.

6. From ANTHONY DECICCO request permission to attend "Geology Hydrogeology & Chemistry" 10/23/03 @ \$215.00.

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

authorize Anthony DeCicco to attend "Geology Hydrogeology and Chemistry" seminar on 10/23/03 at \$215.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

7. From LOU RODIO request permission to attend "NJ School Age Care Coalition" 11/14/03 @ \$143.00 and reimb. for lunch.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, authorize Lou Rodio to attend "NJ School Age Care Coalition" seminar on 11/14/03 at \$143.00 and reimbursement of lunch.

ON THE QUESTION:

Councilperson Bertino requested Lou Rodio to explain this class.

Mr. Rodio responded this is an after school program that is starting.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

8. From ANTHONY DECICCO request permission for himself and Sal Velardi to attend "NJDEP Regulatory Update" 10/30/03 at \$78.00.

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

authorize Anthony DeCicco and Sal Velardi to attend "NJDEP Regulatory Update" seminar on 10/30/03 at \$78.00.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

9. From ANTHONY DECICCO request promotions for Robert Butkowski and Chris Ballin.

Referred to Committee for investigation.

10. From ANGELA MAIONE COSTIGAN re: purchase B2416-L1 Eastern Brewing Corp. and response from MaryJoan Wyatt.

Previously addressed.

11. From MARYJOAN WYATT responding to request to vacate easement B5301-L7&8. Private easement, must be handled by property owners.

MaryJoan previously responded.

REPORTS

Reports of the Town Clerk, Registrar and Construction Official for September, 2003, a copy having been given to each member of the governing body prior to this meeting was ordered received and filed.

NEW BUSINESS

ORDINANCES

Ordinance #27-2003 Adopting Amendments to Employee Handbook

AN ORDINANCE AMENDING ORDINANCE #16-1997 ADOPTING THE TOWN OF HAMMONTON EMPLOYEE HANDBOOK AS THE OFFICIAL POLICIES AND PROCEDURES OF THE TOWN OF HAMMONTON

I. PURPOSE

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

II. ADOPTION AND NAME

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

III. MODIFICATION

As laws and society change, there will always be the need for modification to the policies and procedures of the town. Any modification to the handbook, once adopted, shall be done with the same formality as it's original creation. The modification

must be set forth in writing and received by the entire governing body, accepted by a majority, and notice to all Town Employees.

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

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #28-2003 Bond Ord. Re-Approp. Funds

ORDINANCE REAPPROPRIATING \$219,078.01 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSE FROM ORDINANCE NO. 6-1997 IN ORDER TO PROVIDE FOR THE MAINTENANCE OF BOYER AVENUE TRENCHES IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$219,078.01 of the proceeds of obligations originally made available pursuant to bond ordinance #6-1997 of the Town of Hammonton, in the County of Atlantic, New Jersey finally adopted June 26, 2000 is no longer necessary for the construction of the Southeast Sewer Extension Project for which the obligations previously were authorized.

Section 2. The \$219,078.01.00 described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 is hereby reappropriated to provide for the Maintenance of Boyer Avenue Trenches including all work and materials necessary therefor and incidental thereto.

Section 3. The capital budget of the Town of Hammonton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

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

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

ON THE QUESTION:

Councilperson Bertino stated this money is from old ordinances re appropriated for another purpose.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

Ordinance #29-2003 Hotel/Motel Occupancy Tax

AN ORDINANCE AUTHORIZING THE IMPOSITION OF A MUNICIPAL HOTEL AND MOTEL OCCUPANCY TAX AS AUTHORIZED BY P.L. 2003, c. 114

WHEREAS, P.L. 2003, c. 114 authorizes the Governing Body of a municipality to adopt an ordinance imposing a hotel and motel occupancy tax at a uniform percentage rate not to exceed 1% on charges of rent for every occupancy on or after July 1, 2003, but before July 1, 2004, and not to exceed 3% on charges of rent for every occupancy on or after July 1, 2004.

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

SECTION 1.

The Code of the Town of Hammonton is hereby amended by adding a new chapter to read as follows:

HOTEL AND MOTEL ROOM OCCUPANCY TAX

1. **PURPOSE.** It is the purpose of this ordinance to implement the provisions of P.L. 2003, c. 114, which authorizes the Governing Body a municipality to adopt an ordinance imposing a tax at a uniform percentage rate not to exceed 1% on charges of rent for every occupancy on or after July 1, 2003, but before July 1, 2004, and not to exceed 3% on charges of rent for every occupancy

- on or after July 1, 2004, of a room or rooms in a hotel subject to taxation pursuant to subsection(d) of section 3 of P.L. 1966, c. 40 (N.J.S.A. 54:32B-3) which shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room.
2. There is hereby established a Hotel and Motel Room Occupancy Tax in the Town of Hammonton which shall be fixed at a uniform percentage rate of 1% on charges of rent for every occupancy of a hotel or motel room in the Town of Hammonton on or after July 1, 2003, but before July 1, 2004, and 3% on charges of rent for every occupancy of a hotel or motel room in the Town of Hammonton on or after July 1, 2004, of a room or rooms in a hotel subject to taxation pursuant to subsection (d) of section 3 of P.L. 1966, c. 40, N.J.S.A. 54:32B-3. (sales tax)
 3. The Hotel and Motel Room Occupancy Tax shall be in addition to any other tax or fee imposed pursuant to statute or local ordinance or resolution by any governmental entity upon the occupancy of a hotel room.
 4. In accordance with the requirements of P.L. 2003, c. 114:
 - a. All taxes imposed by this Chapter shall be paid by the purchaser.
 - b. A vendor shall not assume or absorb any tax imposed by this ordinance.
 - c. A vendor shall not in any manner advertise or bold out to any person or to the public in general, in any manner, directly or indirectly, that the tax will be assumed or absorbed by the vendor, that the tax will not be separately charged and stated to the customer or that the tax will be refunded to the customer.
 - d. Each assumption or absorption by a vendor of the tax shall be deemed a separate offense and each representation or advertisement by a vendor for each day that the representation or advertisement continues shall be deemed a separate offense.
 5. The tax imposed by this Chapter shall be collected on behalf of the Town of Hammonton by the person collecting the rent from the hotel or motel customer. Each person required to collect the tax herein imposed shall be personally liable for the tax imposed, collected or required to be collected hereunder. Any such person shall have the same right in respect to collecting the tax from a customer as if the tax were a part of the rent and payable at the same time; providing that the chief financial officer of the Town of Hammonton shall be joined as a party in any action or proceeding brought to collect the tax.

SECTION 2.

A copy of this Ordinance shall be transmitted to the State Treasurer and to each hotel or motel located within the Town of Hammonton.

SECTION 3. SEVERABILITY

If any section, paragraph, subsection, clause or provision of this Ordinance shall be declared invalid by a Court of competent

jurisdiction, that decision shall not affect the validity of this Ordinance as a whole or any part thereof.

SECTION 4. REPEALER

All ordinances or parts of ordinances of the Town of Hammonton heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of the inconsistency.

SECTION 5. EFFECTIVE DATE

This ordinance shall take effect immediately upon final passage. The tax provisions of this ordinance shall take effect on the first day of the first full month occurring 30 days after the date of transmittal to the State Treasurer. Notice of adoption shall be published as provided by law.

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

ON THE QUESTION:

Councilperson Olivo questioned will this ordinance require additional work of the Town?

Solicitor responded no.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

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

RESOLUTIONS

#R139-2003 Amend Budget "DDEF FY 2003 Grant" \$9,454.23

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 \$9,454.23 from the N.J. Division of Highway Traffic Safety for DDEF FY 2003 Grant, and wishes to amend its 2003 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 2003 Budget in the sum of \$9,454.23 which is now available as a revenue from:

"DDEF FY 2003 Grant"

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

#R140-2003 Approve Sales of Auction held 10/8/03

WHEREAS, a Public Auction of various used and inoperable equipment was held at the Hammonton Highway Garage on October 8, 2003, by the Town Clerk/Administrator; and

WHEREAS, all sales to the highest bidder are subject to confirmation of Mayor and Council; and

WHEREAS, the following is a list of items sold, successful bidder and amount of bid:

Item Bidder Bid

1981 Chev Dump Truckmasters Inc.

1GBM7D1G7BV10275 PO Box 805, Hammonton, NJ \$2,100.00

1981 Chev Dump William Mortellite

1GBM7D1G5BV10191 313 Winding Way, Hammonton, NJ \$ 675.00

1990 Wood Chipper Truckmasters Inc.

1W9CE8912H54D7330 PO Box 805, Hammonton, NJ \$3,100.00

1994 St. Sweeper Sam Siligato

1JSVA3H24RC041014 729 Pleasant Mills Rd., Hammonton \$1,650.00

1988 Chev Chas NO SALE (TRANSFERRED TO AIRPORT)

1GBGK34KOJE162113

1991 Chev Ralph DePalma

1G1BL5374MR148278 829 N. Third St., Hammonton, NJ \$ 850.00

1981 GMC Van Forman's Auto Body

2GDHG31M6B4512820 402-406 WHP, Egg Harbor City, NJ \$ 250.00

1996. Ford Michael Estok

2FALP71WOTX107839 PO Box 201, Hopewell, NJ \$ 650.00

1996 Ford Crown Vict. Michael Estok

2FALP71W5TX120487 PO Box 201, Hopewell, NJ \$ 650.00

1991 Ford Thunderbird NO SALE

1FAPP604XMH115086

Various Bikes Sam Siligato

729 Pleasant Mills Rd., Hammonton \$ 100.00

CREDIT TO: **General Fund 9; 10,025.00**

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey, that all bid prices for the items herein before listed be accepted and the sale to each named individual be confirmed.

#R141-2003 Tax Exemption "Ole Hansen & Sons Inc."

RESOLUTION GRANTING A TAX EXEMPTION PURSUANT

TO ORDINANCE 8-2000 TO "OLE HANSEN & SONS INC."

WHEREAS, Ole Hansen & Sons Inc. has made improvements to property known and designated as Lot 10 in Block 3702 on the Tax Map of the Town of Hammonton; and

WHEREAS, Ole Hansen & Sons Inc. has made application pursuant to Ordinance 8-2000 for a five (5) year exemption and abatement application; and

WHEREAS, Mary Joan Wyatt, Tax Assessor of the Town of Hammonton has reviewed the application of and has determined that the property in question qualifies for exemption and/or abatement consistent with the provisions of Ordinance 8-2000.

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 Ole Hansen & Sons Inc. is and shall be granted tax exemption and/or abatement for property known and designated as Lot 10 in Block 3702 on the Tax Map of the Town of Hammonton, subject however and conditioned upon Ole Hansen & Sons Inc. entering into an agreement

containing the amount of payment which they shall pay to the Town of Hammonton in lieu of full property tax payments consistent with this Ordinance.

BE IT FURTHER RESOLVED that all exemptions and/or abatements shall be in effect no more than five (5) years from the date of the completion of the project.

BE IT FURTHER RESOLVED that the Mayor is hereby authorized to execute an agreement with Ole Hansen & Sons Inc. consistent with this Resolution and Ordinance 8-2000.

#R142-2003 Professional Services-Lab Testing WWTP

A RESOLUTION AMENDING RESOLUTION 115-2002

AUTHORIZING A PROFESSIONAL

SERVICES AGREEMENT WITH J.R. HENDERSON LABS, INC.

BEACHWOOD, NEW JERSEY, FOR TESTING AT THE

WASTEWATER TREATMENT PLANT, TOWN OF HAMMONTON,

ATLANTIC COUNTY, STATE OF NEW JERSEY

WHEREAS, there exists a need for laboratory testing for the Town of Hammonton in accordance with New Jersey Department of Environment Protection and Energy requirements for the HAMMONTON WASTEWATER TREATMENT PLANT for the year 2003; and

WHEREAS, funds are available under the sewer appropriation; and

WHEREAS, N.J.S.A. 40A:11-1 et seq. requires a resolution authorizing the awarding of the contract for professional services without competitive bidding;

WHEREAS, the award of professional services contract for year 2003 fell short \$8,000.00;

NOW, THEREFORE, BE IT RESOLVED that professional services contract with J.R. Henderson Labs Inc., 123 Seaman Ave., Beachwood, N.J. 08722 for year 2003 be amended to add an additional \$8,000.00.

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.

#R143-2003 Amend Budget "Recycling Grant" \$1,550.02

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 **\$1,550.02 from the N.J. Solid Waste Administration "2003 Recycling Grant"**, and wishes to amend its Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the **2003 Budget in the sum of \$1,550.02** which is now available as a revenue from:

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

"NJ Solid Waste Administration 2003 Recycling Grant"

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

#R144-2003 Terminate Club License Per Pallotti's Request

WHEREAS, a request has been filed for termination of "Club License" 0113-31-029-002, heretofore issued to Pallotti Home Association Inc. (no premises) Hammonton, New Jersey;

WHEREAS, the New Jersey Division of Alcoholic Beverage Control requests a resolution from the local governing body officially requesting and authorizing the termination of this license;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Town of Hammonton does hereby approve the termination of the aforesaid "Club License" effective 10/28/03, and does hereby direct the Town Clerk to notify the NJ ABC that the aforesaid license, upon request of license holder "Pallotti Home Association Inc.," ceases to exist.

#R145-2003 Tax Resolution October

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

Block Lot REASON ACCOUNT

1302 32.03 REFUND TAX

2416 8 REMOVE BILLING WATER/SEWER

5504 3 TRANSFER CREDIT TAX

5504 3QFARM CANCEL 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

#R146-2003 Seven Bridges Dev. Util. Ext. (#3 Eng. Rep)

RESOLUTION GRANTING PRELIMINARY UTILITY EXTENSION APPROVAL

FOR SEVEN BRIDGES DEVELOPMENT

WHEREAS, SEVEN BRIDGES DEVELOPMENT has made application to the Town of Hammonton for utility extensions to service their proposed fourteen (14) lot subdivision between Woodlawn Avenue and Marilyn Avenue; and

WHEREAS, the MUAC reviewed the application and recommends preliminary approval for utility extensions subject to the conditions as noted in the ARH report dated October 6, 2003.

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 **SEVEN BRIDGES DEVELOPMENT** is hereby granted preliminary utility extension approval subject however to the following:

1. Compliance with the items noted in the Engineer's Report
2. MUAC dated October 6, 2003
3. Consummation of an Agreement with the adjacent shopping center to provide for extension of off-site water main to the rear of the adjacent commercial use
4. Compensation for the off-site water main will be credited to Developer as a waiver of a portion of connection fee assessment.
5. Receipt of NJDEP approval for the sanitary sewer extension.

#R147-2003 Old Forks Road Reconst. (#5 Eng. Rep)

RESOLUTION CONCERNING THE FUNDING FOR OLD FORKS ROAD IMPROVEMENTS

WHEREAS, the Town of Hammonton intends to make certain roadway improvements; and

WHEREAS, NJDOT is requesting the adoption of a Resolution as funding for roadway improvements has been granted by the State of New Jersey Department of Transportation.

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 as follows:

1. Funding for Phase I and Phase II for roadway improvements of Old Forks Road be combined into one project and the separate Phases be bid as one project.
2. That an extension of time for receipt of bids for the project be extended until March 1, 2004.
3. A copy of this resolution be provided to the New Jersey Department of Transportation.

#R148-2003 Award Bid ADA (#6 Eng. Rep)

RESOLUTION AWARDING CONTRACT ON BID

WHEREAS, the Town of Hammonton did advertise for competitive bids for ADA Handicap Ramp Project Phase II; and

WHEREAS, competitive bids were opened on October 23, 2003; and

WHEREAS, Asphalt Paving Systems, with offices located at PO Box 530, Hammonton, New Jersey 08037 submitted the apparent lowest bid; and

WHEREAS, the bid \$115,600.00 has been determined to be consistent with the requirements of the Town of Hammonton, the Public Contract Law of the State of New Jersey; 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 a contract be awarded to Asphalt Paving System, with offices located at PO Box 530, Hammonton, New Jersey 08037 in the amount of \$115,600.00 representing the base bid.

BE IT FURTHER RESOLVED that the award is conditioned upon the following:

1. Review and approval of the bid documents by the Town Solicitor and Risk Manager.
2. Certification by the Treasurer of the Town of Hammonton as the availability of funds.
3. Review and approval of the project award by the Atlantic County Improvement Authority.

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

#R149-2003 State Aid Front St. Sidewalk/Curb (#8 Eng. Rep)

RESOLUTION REQUESTING AN EXTENSION FOR CURB AND

SIDEWALK ENHANCEMENT PROJECT

WHEREAS, the Town of Hammonton did receive State Aid through the NJDOT for Front Street and sidewalk and curb enhancement; and

WHEREAS, the project has been delayed due to several factors now requiring an extension request to NJDOT.

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 NJDOT is hereby requested to grant an extension in time on bidding the State Aid portion of the curb and sidewalk enhancement project until March 1, 2004.

BE IT FURTHER RESOLVED that a copy of this resolution be submitted to the New Jersey Department of Transportation.

#R150-2003 Center of Place Grants (#10 Eng. Rep)

New Jersey Department of Transportation
Resolution, Application, and Agreement for
State Aid to Counties and Municipalities

Name of Sponsor: Town of Hammonton

Mailing Address: 100 Central

Hammonton, N.J.

Federal Tax Identification Number 21-6000699

(Must be inserted by Sponsor)

Program (only check one):

X Centers of Place

Sponsor Priority No. 1 (Prioritized by Program)

BE IT RESOLVED, that application is hereby made to the Commissioner of Transportation for an allotment of aid for the improvement of: Third Street Linkage and Sidewalk Restoration (Project Name)

From: Pleasant

To: Bellevue

in the Municipality of Hammonton County of Atlantic

State of New Jersey for a distance of .20 miles (_____ linear feet for Safe Streets to Schools projects) or such portion thereof as may be approved by the Commissioner of Transportation. The total cost estimate for this improvement is \$ 140,950. The Sponsor requests \$ 123,000 in State funds and anticipates contributing \$ 17,950; AND BE IT RESOLVED that any aid received as a result of this application will only be used for eligible costs for the project.

Type of Improvement (Check only major type of work)

X Safety Improvement

Scope of Work (Provide a detailed written description of the project - use additional sheets if necessary)

Total Estimated Cost of Improvement (Attach a detailed cost estimate)

Construction Cost (From attached estimate) \$ 113,000_____

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Project Information

Is utility work planned within the project limits over the next five (5) years? - Yes _____ No X

Is the purchase of right-of-way required before the start of project construction? - Yes _____ No X

Does the project intersect a State Highway? - Yes X No _____ If yes, which highway? Rt. 54

If Yes, is the intersection signalized? - Yes X No _____

Is there a railroad crossing within the project limits? - Yes _____ No X

Is there a railroad crossing 100 feet outside of the project limits? - Yes _____ No X

Will the construction impact traffic across a railroad crossing outside the project limits? - Yes _____ No X

AND BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute and attest this Resolution, Application and Agreement.

Motion by Councilperson Clark, seconded by Councilperson Olivo, resolutions numbered 139 through 150 are adopted.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

BINGO/RAFFLES APPLICATIONS

Holy Name Society St. Joe various bingo dates 2004

St. Joseph RC Church various bingo dates 2004

St. Joseph RC Church 12/14/03 raffles

St. Martin Rosary Altar Soc. 3/10/04 raffles

Sons of Italy 12/13/03 raffles

Motion by Councilperson Clark, seconded by Councilperson Bertino, approve raffles/bingo licenses.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Peter King - Representative of Dosch King Co.

Mr. King advised he was here this evening to once again implore Mayor and Council to take action against Mr. Ken Messina's business located on 8th Street in Hammonton. He disseminated information to Mayor and Council in support of his case and requested they review same. He stated he has various documentation proving his case against Mr. Messina, who is manufacturing emolition at this location. He further advised that he feels this business is hazardous to the community as a fire occurred there sometime in August resulting in an employee getting burned. He stated, in his opinion, this product should not be approved by the NJ DOT. He urged Mayor and Council to review all documentation further as a permit was issued to store only and not to manufacture emolition at this location. There is a mill and other machinery necessary to manufacture same. He ended in advising that the Pinelands and DOT are investigating this matter.

Mr. Olivo, Solicitor, questioned Mr. King concerning a post card "Attention Hammonton residents". He questioned if Mr. Kings company had printed and sent out this postcard?

Mr. King stated he was not personally responsible for sending this post card but possibly someone in his company was.

The Solicitor advised Mr. King that the Planning Board was an independent body and has their own attorney. The Solicitor then read a letter from the Planning Board Solicitor concerning the matter which advised Council that representatives of Dosch King Co. appeared before

the Planning Board however there was no application pending and that the Planning Board had no enforcement jurisdiction. The Planning Board Solicitor further advised in his letter that the M1 Zone permits manufacturing of emulsion and that he concurred with the former Solicitor of the Planning Board and his opinions as to the property in question.

Solicitor Olivo also read a memorandum from the Pinelands Commission wherein the Executive Director advised that both manufacturing and storing of asphalt material was permitted in the M1 Zone and the Pinelands Commission would follow the Town of Hammonton's position regarding the subject property.

Solicitor Olivo further stated that he received a verbal report from the Code Enforcement officer of the Town of Hammonton in which Frank Spataro inspected the facility and determined that it was in compliance with local code requirements.

Solicitor further advised Mr. King that Mayor and Council gave Mr. King the courtesy to speak this evening but advised that legally Mr. King should be represented by Counsel.

Mr. King questioned what is Solicitor suggesting?

Solicitor Olivo responded he is not suggesting anything. He is explaining exactly what the Town of Hammonton's Mayor and Council and Town of Hammonton's Planning Board liability is in this matter. He once again stated Council has no jurisdiction in this regard.

Councilperson S. Lewis questioned, as to operation of facility, do we have jurisdiction through code enforcement?

Solicitor Olivo responded code enforcement would only have jurisdiction over a violation to town code.

Councilperson Chiofalo questioned has DEP inspected facility?

Solicitor responded yes.

Mr. King returned to his seat.

Ken Messina - 2555 6th Avenue-Asphalt Paving

Mr. Messina advised Mayor and Council, concerning Mr. King's complaint, that he also has the documents that Mr. King provided to M&C. He stated everything in this document is false. He finds it ironic that a postcard goes around the Town of Hammonton just before Mr. King comes before council. Further, Mr. King admitted himself that someone in his company may have sent out the flyer, however, the flyer has a fictitious address on it. In closing, Mr. Messina stated once again that Mr. King is here this evening because of the competition only.

Jeff King - Whipening NJ

Mr. King, referred to paperwork distributed earlier this evening, which states for storage only. He stated it is his feeling that they are in violation of permit.

Mr. King further questioned who polices the police?

Solicitor Olivo responded that he already advised that Mayor and Council have no jurisdiction over this issue. There is a division of power between Planning Board and Mayor and Council.

Larry Delaney - 143 Broadway

Mr. Delaney advised he feels lots 1 & 13 were not needed for the new town hall site and reminded everyone that they did not appear in original plan. He questioned the large amount of property designed to parking. He took it upon himself to survey four local parking lots for approximately 9 days and found that 20 percent of time over 9 days the lots were vacant. He questioned businesses in town stating they need more parking when no one is parking to begin with. He also questioned paying extra money to have extra town hall parking that is not needed? Finally, Mr. Delaney stated he feels that, if necessary, the new town hall building should be expanded and over abundance of parking eliminated.

Jack Donio - Colwell Avenue

Mr. Donio introduced himself as former Fire Chief. He stated that he feels Mr. King is wrong in his accusations. Mr. Donio reported to the fire Mr. King questioned himself and feels Mr. King exaggerated this also. Mr. Donio stated he observed at the fire call a couple rags burning because they were left near the heat. The man that Mr. King referred to being injured had a minor burn on his leg. Further, there was no spill.

Mr. Palmieri - Fairview Avenue

Solicitor Olivo stated Mr. Palmieri brought an old survey of his property on 3rd St. He applied for permit to place a fence. Mr. Palmieri advised the Solicitor that Mr. Domenico, of the construction office, raised some issues as to whether a truck can get back there on the private right of way.

Mr. Palmieri stated he is very upset over this issue.

Solicitor to speak to Mr. Domenico and get back to Mayor and Council in this regard.

Bob Capoferri

Mr. Capoferri offered equipment from his company to help in Mr. Palmieri's situation.

Resolution Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

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

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

Hire Ron Amoriello - FT Janitor

Motion by Councilperson Chiofalo, seconded by Councilperson Clark, hire Ron Amoriello as full time Janitor at \$27,500.00 with benefits.

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

S. Lewis and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Interview/Hire Construction Management - New Town Hall

Interviews suggested to be set up in this regard.

Solicitor to speak to architect in this regard for his input.

ADJOURN

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

Susanne Oddo, Town Clerk/Administrator