

REGULAR MEETING OF COUNCIL
Monday, February 24, 2003 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held on Monday, February 24, 2003, at the hour of 7:00 p.m., Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Present also were Frank G. Olivo, Town Solicitor; and Bob Vettese, ARH Engineer.

ROLL CALL DEPARTMENT HEADS:

John Aloisio
Anthony DeCicco
Frank Ingemi
Rosemarie Jacobs
James Massara
Susanne Oddo
Louis Rodio
Lance Schiernbeck

ENTERING LATE:

MaryJoan Wyatt

PLEDGE OF ALLEGIANCE

Mary Joan Wyatt entered here

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 1/27/03 were on motion by Councilperson S. Lewis, seconded by Councilperson Olivo, the minutes be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

COMMITTEE REPORTS

Councilperson S. Lewis

Business & Industry

A meeting of the Hammonton Revitalization Corporation was held on February 20th. At that meeting the members agreed that the "Dining with Mainstreet" event would be held on May 15th and Mayor & Council are invited. Please save that date. After discussed were future events including a Circus which will probably be held on Father's Day at the Mt. Carmel Grounds. Adult tickets will be \$8.00 each and shows will be held that day. So children take your Dad to the Circus for Father's Day. A talent show was also discussed and will take place next Spring.

Increasing Mainstreet Hammonton's visibility was also a topic. We discussed a survey, the website, and news brief ideas.

Regarding streetscape improvement, the Eagle Scouts will take on the planter refurbishment project downtown. Also, Brian Ritz, provided a written report update on the TEA Program Downtown Revitalization. As you may know the Town received an additional \$250,000 to complete curb & sidewalk renovations throughout the Downtown Business District.

Upcoming events will be Cruisin Mainstreet in May, Red, White & Blueberry Festival-June 29th and the American Cancer Society Bike-a-thon to be held in July. Also July 4th celebration is currently being formulated. Robin Repa, a town resident is working on this project. It has the potential to include a parade & fireworks. Gina Rullo, the VP for Mainstreet reported on this event and also indicated that Mainstreet would probably prepare a float for the parade. Additional upcoming events (see handout).

Also, Mainstreet is considering preparing and mailing a Welcome packet to new residents moving into houses and apartments in order to introduce them into the community.

Councilperson BertinoWater & Sewer CommitteeBoyer Avenue Land Application Project

The NJDEP has informed ARH and the town of the routine quarterly inspection and meeting for the Boyer Avenue project. The meeting will be held March 26th at 10:00 am at the engineer's office. Also on tonight's agenda for Mayor and Council consideration is a payment request for RAC in the amount of \$61,350.77. There are some remaining punch list items left to complete and there still is a remaining balance of \$25,000 left in RAC's contract.

White Horse Pike Water & Sewer Project

On February 13th the town received bids for this project and after ARH reviewed the bids submitted the Town Engineer would recommend award of the contract to the low bidder who is Spencer Maussner from Marlton the total bid was in the amount of \$488,888.88. Tonight I am asking for Mayor and Council's approval to award the contract to Spencer Maussner subject to the approval of the Town Solicitor, Town Risk Manager, Rob Scharle and USRD. (United States Rural Development).

Liberty St, Fairview Ave Drainage and Reconstruction Project

The Engineer has completed the documents required for project closeout regarding reimbursement from the NJDOT and Atlantic County Government the Town is requesting a \$113,863.46 reimbursement from the County for drainage improvements to Fairview Avenue and Liberty Sts. And we again want to thank County Executive Dennis Levinson for his support in reimbursing the Town for this needed work.

At our February 3rd MUAC meeting the Board listened to a presentation for Triad Development for the Blueberry Ridge project on Old Forks Rd. A general discussion relating to the projects water and sewer improvement costs, and possible cost sharing took place. A motion was made by Frank DiMatteo and seconded by Mickie Perna of MUAC recommendation for Council's consideration.

Allow for reimbursement to the applicant for utility extension costs to comply with the master plan in excess of the costs which the applicant would normally be required to install to service the development.

Allow for preparation of a reimbursement agreement that would pay back the applicant a pro-rata fair cost from developers located along the utility Route that would benefit.

From the Utility Extension, the town solicitor will establish the agreement for Mayor and Council's consideration.

The applicant will install additional water service laterals during the water main construction to avoid roadway disturbance at a later date with MUAC and Mayor and Council approval.

The applicants design engineer, Town Engineer, and Water & Sewer Committee shall meet to review the dollar amount and formula establishing the developers fair share amount associated with the design, construction and inspection for the Liberty St. Pump Station upgrade.

Recreation and Senior Committee

At the Park Commission Reorganization Meeting Lois Morano was installed as Park Chairperson Jim Borda Vice Chairman and Alberta Eppler as secretary. Also on the agenda that evening the Park Commission heard from Lance Landgraf representing Joe Continisio's major subdivision application for developing 14 lots on Valley Avenue. After a discussion on this issue the Park Commission recommended to the Planning Board that the town received a Recreation Payment in lieu of the lot, but had questions about the value of the property in the engineer's report and requested the Planning Board review it. Also that evening the Park Commission was introduced to Robin Repa who is working on behalf of the Mayor to help organize and Old Fashioned 4th of July Celebration. A lengthy discussion occurred about what was involved and still needed to be done for this to happen and the Recreation Department will be notifying the public when the details are complete.

Louis Rodio the Town's Recreation Supervisor has been working very hard to provide classes, seminars and events to educate and entertain our community. Some of those events are listed below.

On March 3rd & 4th Mon and Tues nights 6-8pm the Board of Education and the Recreation Department are sponsoring the Basics of Computing and Advanced Internet classes at the Middle School, these classes cost is \$15.00 and they are already full.

There are many other classes and seminars forming and Mr. Rodio and the Recreation Committee will be working to place these events on our town tv station to get the message out.

The American Cancer Society is planning a Kick-off Rally on Wednesday, March 5th at 7:00 pm in the Hammonton Middle School-Cafeteria for their upcoming Relay for Life later this summer. Everyone is invited to attend.

Some important information for our Senior Citizens. Rosemarie Jacobs, the Town Treasurer has the 2002 Property Tax Reimbursement Application in the Treasurer's office, this program is designed to reimburse senior citizens and disabled persons for property tax increases. For applicants who meet the eligibility requirements as of December 31, 2001 and again as of December 31, 2002 the amount of the 2002 reimbursement will be the difference between the amount of property taxes that were due and paid by the applicant in 2001 and 2002.

Your total annual income must be less than \$39,475.00 if you are single or \$48,404.00 (combined income) if married for 2002.

Business and Industry Committee

On Saturday, March 15th Seaboard Asphalt located at 103 N. Egg Harbor Rd is holding a home show from 9:00 am to 5:00 pm. There are already over 30 local merchants who will be displaying their wares and providing information about their businesses. The Chamber of Commerce is sponsoring the event as well as Mainstreet Hammonton. I spoke with Dr. Woods about this event and he feels this event could be very successful. The Chamber of Commerce and Greg Crescenzo are requesting Mayor and Council to waive all fees associated with this event.

The Business and Industry Committee would agree, supporting any business in our downtown can have only positive results, and continue to bring consumers from out of town here.

Councilperson Maione

Environmental Committee

The Environmental commission met on February 12th. The committee discussed the request by Pole Tavern Equipment to build a new facility on Route 206. The commission needs to reconvene to make a recommendation on the Environmental Impact Statement.

The board also discussed the upcoming proposal for the use of the property on the corner of Passmore Avenue and Egg Harbor Road. This was previously a gas station and a lawn mower repair shop.

Also at this meeting, the commission was fortunate to have Ms. Lisa Merman attend. She is an employee of NJDEP and part of the Greater Egg Harbor watershed ambassador program. She wanted to let the commission know that she is our representative and she is willing to work with us on environmental issues and also work with our schools to provide environmental education. The commission was very appreciative of her attending our meeting and we look forward to working together in the future.

At the last council meeting, Councilwoman Lewis provided me a newspaper clip of the upcoming mosquito spraying by Atlantic County. I contacted the county office and I was informed that the targeted spraying in Galloway and Port Republic was for salt marsh mosquitoes that are prevalent in these two communities. They will be spraying in the Hammonton area in early spring. They have record of all retention basins and potential mosquito breeding areas. I informed the commission of my findings.

Report on Law and Order

Chief Ingemi's Report

Proposed Ordinances

Chief Ingemi stated this past week has been quite busy with the snow storm and commended the Highway Department for a job well done. In addition he requested Mayor and Council to adopted an ordinance that would allow the Police to request any vehicles on roadway during a snow storm to be towed immediately. He also requested Mayor and Council's consideration of an ordinance concerning oversized vehicles being parked on roadways which the Solicitor will discuss under his report this evening.

Report on Summons

Chief Ingemi reported the Hammonton Police Department issued 115 summons this past month.

Councilperson Clark

February Monthly Report

There was 7 inches after the first snow storm early this Month which the Hammonton Highway personnel removed in a timely fashion of 12 hours.

All of the municipal parking lots were taken care of with Snow removal by an outside contractor free of charge.

The Highway Department has had a great outcome from the New material (I C-99) for ice removal compared to the old Method of 60% salt and 40% sand which used double the amount To provide the same service.

Bulky waste still remaining minuscule ever since the new Rules have been in effect.

After the President's Day weekend winter storm, there was an approximate of 24 inches on the ground, all our public works department and outside contractors worked together to clean our roads.

I'd like to take the opportunity to thank Statewide, Shore Slurry and Seaboard Asphalt for their corporation in Aided the Town of Hammonton in the state of emergency for the Snow removal.

I want to also thank the Chief of Police, Frank Ingemi, and his entire police force for their extreme effort of removing parked cars during the tremendous snow storm that the town experienced President's Day weekend. At little cost to the Town of Hammonton, our 1976 trash Truck has been recycled by being converted into a bulky pick-up truck for the highway department. This was only possible because of all the donated truck parts, which were greatly appreciated.

Councilperson Chiofalo

Committee on Airport & Transportation

The ALP is the final review stage at DY Consultants. The report will then be submitted to the State for approval. It will also be sent to us so we can schedule the required public hearings. I hope to receive the plans in the next two weeks.

The State has sent their tree contractor down to mark trees for trimming and removal. They will begin work as soon as the enough of the snow melted to allow access to the required areas.

Andy Kondrach, our airport administrator, has reported some minor damage to the gutters at the north hangar. The damage was due to the snow. I've asked Andy to arrange for the repairs.

I would also like to thank Andy and the Highway department for their efforts to keep the airport open during the snowstorm.

Committee on Administration

Last year when we changed our health care provider, Mayor & Council became eligible for coverage and the buy out. I would like to report that no one has taken the benefits or the buy out. The savings to the Town is approximately \$ 72,000 this year and last for a total savings of \$ 114,000. This represents a little more than two cents in combined tax savings to the public.

Councilperson Olivo

School Board Meeting

It was nice to see a large group of concerned citizens at the February 13th BOE meeting. More than 100 people crowded into the library at

the high school for a chance to be heard or to find more information on the school budget crisis. Most of the people in the room were concerned about their taxes and wanted to see if the BOE had any ideas what the tax rate would be and if they planned on making any cuts to the preliminary budget. As of today, there is now word as to what their final budget number will be. The board will have to have their budget prepared for the March 4th deadline required by the State of New Jersey. We are all concerned and hope that a reasonable resolution is on the horizon. We can no longer spend monies that we don't have. We all need to be fiscally responsible in these trying times. Council will begin to look at our municipal budget starting this Wednesday, and I can assure you that we will work hard to keep the budget in line.

At a special meeting on Friday, February 7th, the board announced that Jane Kershner from the New Jersey School Board Association would aid the BOE in their search for a new Superintendent. They plan on meeting with her on February 26th to start the process.

Also today was the deadline for candidates interested in becoming a member of the BOE to file their petitions. The candidates are:

Brian Howell, John Lyons, and Michael Pajic for the unexpired one year term. Loretta Rehmann, Eric Weiss, John Rodio, Jim McClean, Bill Lawrenson, and Jack Donio for three year full terms.

Election Day is April 15th. Please look for information on a meet the candidate's night.

The next regular meeting is Thursday February 13 at 7:30 PM at the High School Library.

Additional Information

On Monday, February 3rd, Susanne Oddo and myself attending a meeting with the Atlantic County Improvement Authority, Officer of Community Development. I am happy to announce that Hammonton's allocation for 2003 is \$88,653.00. Once again I would like this money to continue with our project of ADA Curb Cut Improvements. This is a project that is eligible for this funding and has already been a valuable asset to the Town. Approval to continue this project will be in the engineer's report.

Planning Board

On February 19th Joe Continisio Builders was given a preliminary approval for a major subdivision for 14 lots off of Valley Avenue in the R-1 zone.

SOLICITOR REPORT

Property Use Asphalt Storage

Members of the governing body received materials over the past week concerning a property, which received Planning Board approval for the storage of asphalt materials. The package provided to the members was from a competitor of either Asphalt Paving Co. or the company operating the facility. I have reviewed the matter with John Aloisio and he advises that the property is in compliance with the approvals.

Appraisal Update Town Hall Project

I have received the appraisals today, which were delivered to the Town Clerk. They have not been reviewed nor have they been provided to the Finance Committee. The total appraised value reported \$1,196,000.00. This appraised value does not include condemnation or negotiations, and other expenses associated with acquisition of ten (10) individual properties.

Hammonton Board of Education

The Ordinance in the agenda concerning the appropriation of funds for demolition of structures must be held in abeyance until the matter is decided upon by the Board of Education. The matter has not yet been fully reviewed as per the Board President.

Litigation

To be discussed in executive session.

ENGINEER REPORT

ACTION ITEMS - SEWER/WATER

1. **Boyer Avenue Land Application Site (11-50058):**

The contractor has submitted a request for payment for work completed to date. At this time there are remaining punch list items, which will need to be addressed prior to receiving final payment. The current payment request is not a final request, however the work included on the request has been completed. Should the Town pay this request there will be a remaining balance of \$25,000.00 for final payment consideration once all work is complete.

Action Required: Authorize RAC payment request #10 in the amount of \$61,350.77.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize RAC payment #10 in the amount of \$61,350.77.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

2. **Second Street Sanitary Sewer Replacement (11-50115):**

On February 13, 2003, our office as well as other Town officials received bids for the above noted project. We have reviewed the bids as submitted and would recommend award of the contract to the apparent low bidder who is Mathis Construction Company from Little Egg Harbor Township. Their total project bid was in the amount of \$122,715.00. The Town Solicitor as well as Risk Manager have been forwarded copies of the Bidding Documents for their review and approval. Any award should be contingent upon approval from those individuals as well as the CFO's certification of the availability of funds.

Action Required: Award the contract in the amount of \$122,715.00 to Mathis Construction Company subject to the approval of the Town Solicitor, Risk Manager, and Chief Financial Officer.

Referred to New Business for Resolution of Award.

3. **USRD Application - White Horse Pike Water & Sewer Improvements (11-50104):**

On February 13, 2003, our office as well as other Town officials received bids for the above noted project. We have reviewed the bids as submitted and would recommend award of the contract to the apparent low bidder who is Spencer V. Maussner from Marlton. Their total project bid was in the amount of \$488,888.88. The Town Solicitor as well as Risk Manager have been forwarded copies of the Bidding Documents for their review and approval. If all is acceptable to the noted individuals our office as well as the Town Solicitor will prepare the appropriate forms for execution and forward same to the USDA-RUS. Please be advised that any award by the Municipal Governing Body must also be approved by the funding source, the USRD. No approval will be granted by said agency until such time as the Town Solicitor can certify that all easements needed for the project are in hand and a certification from the Chief Financial Officer relative to funding availability.

Action Required: Award the contract in the amount of \$488,888.88 to Spencer V. Maussner Inc. subject to the approval of the Town Solicitor, Risk Manager, Chief Financial Officer and the USRD.

Referred to New Business for Resolution of Award.

4. **Procaccini Subdivision (11-15023-02):**

The Hammonton Planning Board granted a minor two lot subdivision approval to Frank & Kathy Procaccini on January 23, 2003 subject to the applicant obtaining water and sanitary sewer service for the two properties. The property is noted as Block 2005, Lots 2.01 and 2.02 which is located on Rail Way in between Wood Street and Colwell Avenue. Since there is presently no public water or sanitary sewer service to this area, it was requested that the applicants professional provide elevations to evaluate the following two options for utility service:

1. Connection of water and sanitary sewer service through a long service lateral from Second Street across an easement extending through Lot #10 which is a relative of the Procaccini's.
2. Extension of public water from its terminus point at the intersection of Wood Street and Second Street, along with the extension of gravity sanitary sewer from its terminus point on Wood Streets midway between Second Street and Rail Way to service the Rail Way property.

As noted, this section of Rail Way, Wood Street and Colwell Avenue do not have public water or sanitary sewer service at the present time. We have provided the Water and Sewer Superintendents and the Committee members with a cost estimate for budgetary purposes that would provide for the extension of these utility mains within that entire project area. We have included a copy of the estimate and area map for reference purposes.

The cost to extend the water and sanitary sewer main within the public right-of-way to service the subject property only would be approximately \$38,000.00 for water and \$38,000.00 for sanitary sewer. Even if the Town decides to extend the water and sewer mains through the 2003 budget or by way of grant or loan requests, the time frame associated with same would not meet the time frame for the Procaccini's proposed home construction on Lot #2.01. We would therefore recommend Mayor and Council consider the following option to best suit the Town and Mr. & Mrs. Procaccini's needs.

1. Allow Mr. Procaccini to provide for a sanitary and water lateral connection within Second Street and extend same through an easement within Lot #10 to provide utility service to proposed Lot #2.01 only at this time.
2. The Town Plumbing Sub code Official and Construction Code Official must review and approve the proposed long lateral extension.
3. The Town Water and Sewer Department are responsible to maintain the water and sewer service lateral up to the proposed curb stop and sewer vent only to be installed within Second Street. The maintenance for the remaining portion of the laterals is the home owners responsibility as is normal with any other service connection.
4. No building permit be issued for proposed Lot #2.02 until such time as public water and sanitary sewer is extended along Wood Street and Rail Way to allow for connection to the lot frontage of Rail Way.
5. The approval subject also be subject to verification of same from MUAC since the original hook up evaluation request was formulated by MUAC.

Action Required: Approval of the water and sanitary service request for Block 2005, Lots 2.01 and 2.02 be subject to compliance with the above noted conditions.

Motion by Councilperson Bertino, seconded by Councilperson Maione, approve water and sewer service to Block 2005, Lots 2.01 and 2.02 subject to compliance with the Engineers conditions listed in their 2/24/03 report.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

ACTION ITEMS - PUBLIC WORKS

5. ACIA Community Development ADA Funding Phase II (P#03-0086):

The Atlantic County CDBG program has notified the Town of Hammonton of its intent set aside an allotment of \$88,653.00 for Town use. In the past and under a current contract, the Town has utilized this money to complete the construction of handicapped ramps throughout the municipality in order to meet current ADA standards and conform with the Town's master plan. A formal application submission deadline of February 28, 2003 has been set by the County in order for the Town to be considered for the funds.

To that extent, ARH has been directed by the appropriate Committee heads to complete the application in order to meet the noted deadline. At this time we are asking for Council's formal approval of our proposal in an amount to complete the necessary application including narrative, maps and any additional information in an amount not to exceed \$950.00.

Action Required: Approval of ARH proposal for completion and submission of the application in an amount not to exceed \$950.00.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize ARH to complete application for ACIA Community Development Funding Phase II in an amount not to exceed \$950.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

6. Basin Road Subdivision (11-20143):

Joseph Continisio Builders has completed a portion of the on-site improvements associated with their 10 lot subdivision located on Basin Road. We would recommend reduction of a portion of their performance bond from \$104,200.00 to \$54,567.00. We have included a copy of our 2/14/03 letter of recommendation for Mayor and Council's consideration.

Action Required: Reduction of performance bond from \$104,200.00 to \$54,567.00 subject to approval by the Town Solicitor and Engineer.

Motion by Councilperson Bertino, seconded by Councilperson Maione, authorize the reduction of Basin Road Subdivision performance bond to \$54,567.00 subject to approval of Town Solicitor and Engineer.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

7. Clayton Storage Bond Release (11-20150):

Clayton Storage Associates has completed the bondable site improvements as related to their project site on Egg Harbor Road. The work has been completed satisfactorily and we would recommend Council consider a release of the remaining portion of their performance bond subject to the posting of an acceptable maintenance bond which will remain in effect for 2 years. We have included a copy of our 2/19/03 letter relating to this recommendation.

Action Required: Release of the project performance bond subject to posting a maintenance bond with the Town in accordance with the ordinance standards and in a form and amount agreeable to the Town Solicitor and Engineer.

Motion by Councilperson Olivo, seconded by Councilperson Maione, authorize release of Clayton Storage Bond subject to posting a maintenance bond with the Town in accordance with the ordinance standards and review of Solicitor and Engineer.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

INFORMATION ITEMS - SEWER/WATER

8. Boyer Avenue Application Project - Wastewater Trust Funding (11-50064):

On February 14, 2003 ARH representatives met with Trust Officials to review the funding status and discuss project close out proceedings. The information provided by the Trust requires the Sub-Committee along with the CFO to meet and review the Trust Representatives' findings on the pursuit of additional Wastewater Trust Funding to cover the projected remaining project costs. The information received and the decisions to be made will affect the debt service appropriations for year 2003. A meeting to discuss these issues should occur prior to April 2003 so that the Town can provide a response to the Trust on the alternatives available.

9. Water Allocation Permit (11-30088):

We are preparing a revised report in response to additional information requested by the NJDEP as related to the water system, recent construction projects and emergency water service.

10. 2003 Capitol Improvement Projects (11-01000):

We met with the Sewer, Water and Public Works Superintendents along with the Committee Chairpersons to review various projects that must be carried over from prior years and new projects proposed for the 2003 fiscal year. We have provided the appropriate Town Officials with the project list and estimates for review and determination which projects should be included within future funding ordinances and the 2003 budget appropriations.

11. Boyer Avenue Recreation (11-50099):

The contractor was given a Notice to Proceed of January 2, 2003. At this time there has been little progression on site due to recent unfavorable weather conditions.

INFORMATION ITEMS - PUBLIC WORKS

12. Liberty Street/Fairview Avenue Drainage & Reconstruction (11-60201):

Our office has put together the documents required for project closeout regarding reimbursement both from the NJDOT and Atlantic County. All documentation has been sent to the NJDOT and to Atlantic County for review and comment. We are waiting for responses from both agencies.

13. Atlantic County Community Development ADA Funding (11-01057):

Due to the inclement weather and undesirable working conditions experienced over the past month Fondacaro Companies has been unable to complete the minor items remaining with this project. Weather permitting, it is anticipated that all work will be completed by early spring. At that time, a final invoice will be prepared and the process of project reimbursement through Atlantic County will begin.

14. TEA Program Phase IV (11-40011):

As previously authorized, ARH has begun the environmental assessment along this project corridor which includes basement inspections, environmental and historical research and various reports. It is anticipated that all necessary inspections and reports could be completed and submitted to NJDOT and NJDEP for approval by early Spring.

15. Hammonton Landfill Closure (11-01009):

We are trying to set up a meeting between First Environment and the Public Works Committee as related to new NJDEP regulations associated with landfill closures and monitoring requirements.

16. Hammonton Airport Fence Survey (Proposal #02-0474):

We have been in contact with D.Y. Associates and have begun reviewing the deeds and setting up the fieldwork for the fence locations and the easement areas at the Airport. The inclement weather has hampered further progress.

17. TEA Funding Downtown Sidewalk/Curb (11-40006 & 11-01056):

We have begun the initial phases of the survey work for both phases of the project, although work as progressed slowly due to inclement weather.

18. Lakeview Avenue Drainage Relief (11-60202):

We are attempting to schedule a meeting with the Public Works Committee and the property owners to discuss the project and drainage related issues.

19. Lake Remediation Replanting (11-90021):

We met with the Public Works Superintendent to note which trees still need to be removed to make the area safe. As noted in our 2003 Public Works project report the Town must appropriate approximately \$12,500.00 in this year's budget to cover the cost for replacement planting and accompanying engineering required to receive price quotes and to respond to the NJDEP and Pinelands Commission.

20. 2003 Capitol Improvement Projects (11-01000):

We met with the Sewer, Water and Public Works Superintendents along with the Committee Chairpersons to review various projects that must be carried over from prior years and new projects proposed for the 2003 fiscal year. We have provided the appropriate Town Officials with the project list and estimates for review and determination which projects should be included within future funding ordinances and the 2003 budget appropriations.

MAYOR REPORT

Thank you - Highway

Mayor Ingemi thanked Mr. Schiernbeck and the Highway Department for a job well done. He further stated he received many calls concerning lifting plow when going by driveway. He is stating for the record, this practice cannot be done for obvious reasons. He also stated when plowing snow, the main roadways are considered first then other roads are plowed.

Sports Charity Event

Mayor Ingemi mentioned various clubs who are forming an organization to aid the Little League and other sports to hold an event on March 1, 2003 "Annual Charity Event" with beef and beer at Kerri Brooke Caterers at \$30.00 per person.

TOWN CLERK/ADMINISTRATOR REPORT

- 1. Reminder: Budget Workshop 2/26/03 @ 5:30 pm

Mayor and Council were so advised.

- 2. Interview Clerk Typ. 2/27/03 & permission to hire between mtgs.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize the Town Clerk to interview for PT Clerk Typist in her office and hire in between meetings.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 3. Ltr. to School Board re: demolition work copy M&C and Solicitor

For information only.

- 4. For information only "Help America Vote Act"

The Clerk advised Mayor and Council that the "Help America Vote Act" will begin 1/1/04. She attended a class concerning same and the act will require all newly registered voters to submit proof of their American citizenship or they will not be able to vote at the polls. As of this date the onus acquiring proof of a persons citizenship will be on Atlantic County.

- 5. Bid Results listed below:

Bid Results
2/19/03

Bridgemix (60/40 Blend)

No bids received.

Rock Salt

No bids received.

IC99 Ice Control

Seaboard Asphalt \$55.75 per ton

Referred to New Business for Resolution of award.

*****Request release of check \$2,000.00**

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize the release of \$2,000.00 bid check to Seaboard Asphalt.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

6. Approve Delta Dental Rates (2 year plan)

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, approve Delta Dental Rates for 2 year plan.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

7. Request permission attend Registrar re-certification 6/6/03

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize Susanne Oddo, April Boyer Maimone, and Kathryn Velardi to attend Registrar re-certification course on 6/6/03.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

RESOLUTIONS

#R29-2003 Temporary Emergency Resolution

WHEREAS, an emergent condition has arisen with respect to the 2003 budget not being adopted at the Regular Meeting of Council and no adequate provision has been made in the 2003 temporary appropriations for the aforesaid purpose, and N.J.S.A. 40A-4-2 provides for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2003 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) are \$2,027,312.27.

NOW THEREFORE BE IT RESOLVED that an emergency temporary appropriation be and the same is hereby made and that said emergency temporary appropriations will be provided for in the 2003 budget under the title of:

Administration	
Salaries & Wages	82,000.
Other Expenses	8,000.
Elections	
Other Expenses	2,500.
Finance	
Salaries & Wages	32,000.
Assessment of Taxes	
Salaries & Wages	23,000.
Other Expenses	5,700.
Collection of Taxes	
Other Expenses	2,000.
Legal	
Salaries & Wages	15,500.
Other Expenses	10,000.
Engineering	
Other Expenses	10,000.
Buildings & Grounds	
Salaries & Wages	5,250.
Other Expenses	4,000.
Planning Board	
Salaries & Wages	1,800.
Other Expenses	2,100.
Board of Adjustment	
Salaries & Wages	900.
Other Expenses	

Rent Control		
Salaries & Wages		100.
Other Expenses		
Shade Tree		
Salaries & Wages		200.
Other Expenses		5,000.
Environmental Commission		
Salaries & Wages		200.
Other Expenses		250.
Group Insurance Plan		
Other Expenses		300,000.
Workers' Compensation Insurance		
Other Expenses		112,335.
NJ Disability		
Other Expenses		2,000.
Fire		
Other Expenses		18,000.
Uniform Fire		
Salaries & Wages		5,700.
Other Expenses		2,500.
Police		
Salaries & Wages		497,590.
Other Expenses		72,000.
Construction Official		
Salaries & Wages		42,675.
Other Expenses		3,700.
Other Code Enforcement		
Salaries & Wages		7,000.
Other Expenses		4,500.
Radio		
Salaries & Wages		56,500.
Other Expenses		2,500.
Special Services		
Other Expenses		1,750.
Dog Regulations		
Other Expenses		1,700.
Registrar of Vital Statistics		
Other Expenses		750.
Parks		
Salaries & Wages		700.
Other Expenses		2,300.
Recreation		
Salaries & Wages		12,500.
Other Expenses		7,000.
Advertising		
Other Expenses		14,500.
Airport		
Salaries & Wages		400.
Other Expenses		11,000.
Street Lighting		
Other Expenses		62,000.
Telephone & Telegraph		
Other Expenses		15,000.
Social Security		75,000.
Municipal Court		
Salaries & Wages		44,000.
Other Expenses		3,000.
Gasoline		
Other Expenses		17,000.

Natural Gas	
Other Expenses	4,000.
Electric	
Other Expenses	12,000.
Economic Development	
Other Expenses	5,000.
Highway	
Salaries & Wages	203,000.
Other Expenses	124,000.
P&F Retirement	36,501.
PERS	3.13
Celebrate Public Events	2,500.
Capital Improvement Fund	20,000.
Atlantic County Municipal Alliance Award	14,208.14

#R30-2003 Temporary Emergency (Water & Sewer) Resolution

Resolution of the Mayor and Common Council of the Town of Hammonton, County of Atlantic, State of New Jersey, making Temporary Appropriations for the operation of Publicly owned and operated utilities of the said Town of Hammonton.

Whereas, Article 2, Section 212 and Article 3 of the Local Budget Act of the State of New Jersey, make it obligatory for the Water Utility and Sewerage Utility of the Town of Hammonton to be operated under the provision of the said Local Budget Act; and

Whereas, Section 110 of the Local Budget Act provides that where any contracts, commitments or payments are to be made prior to the final adoption of the 2003 Budget, Temporary Appropriations should be made for the purpose of amounts required.

Now, Therefore Be It Resolved by the Mayor and Common Council of the Town of Hammonton, New Jersey, that for the **Water Utility** the following Temporary Appropriations be and they are hereby made:

<u>Operating Costs</u>	
Salary & Wages	64,000.00
Other Expenses	135,435.00
Social Security	5,000.00
	<hr/>
Subtotal	204,435.00

Be It Further Resolved, that the following Temporary Appropriations for the **Sewerage Utility** be and they hereby are made:

	<u>Operating Costs</u>
Salaries & Wages	77,000.00
Other Expenses	140,787.50
Social Security	6,422.50
N.J. Disability	500.00
	<hr/>
Subtotal	224,710.00
GRAND TOTAL	429,145.00

#R31-2003 Transfer Resolution - 2002 Funds

Resolution Providing for the Transfer of Funds in Budget

BE IT RESOLVED by the Mayor and Common Council of the Town of Hammonton, County of Atlantic, and State of New Jersey, that there be and hereby is authorized the following transfers from the budget appropriations for 2002 Reserve Funds:

FROM: IN CAP	
Insurance	\$13,047.76
Total	\$13,047.76
TO: IN CAP	
Administration OE	\$1,553.12

Fire OE	6,380.54
Highway OE	700.00
Legal OE	3,044.80
Police OE	1,369.30
Total	\$13,047.76

Motion by Councilperson S. Lewis, seconded by Councilperson Olivo, Resolution(s) numbered 29 to 31 be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

BILLS

FEBRUARY BILL LIST 2003

		<u>2002</u>	<u>2003</u>
ADMINISTRATION			
3-01-20-101-000			
Casa Payroll	payroll services	1,553.12	
Rosemarie F. Jacobs, Treas.	payroll 2/7/03		11,031.16
Rosemarie F. Jacobs, Treas.	payroll 2/21/03		10,770.01
Comcast Processing Ctr	internet service		196.00
Danone Waters	bottled water		88.70
Federal Express	postage		40.05
NJ Municipal Clerks Assn	membership dues		125.00
Ricoh Business Syst	cost per copy		117.01
Rovani Graphics	envelopes		229.00
Tapper Stationary	office supplies		62.40
USPS Postage by Phone	postage		5,000.00
US Post Office	stamps		148.00
		1,553.12	27,807.33
FINANCE			
3-01-20-103-000			
Rosemarie F. Jacobs, Treas.	payroll 2/7/03		5,366.33
Rosemarie F. Jacobs, Treas.	payroll 2/21/03		5,366.33
Bowman & Company	seminar		75.00
			10,807.66
ASSESSMENT OF TAXES			
3-01-20-104-000			
Rosemarie F. Jacobs, Treas.	payroll 2/7/03		3,396.16
Rosemarie F. Jacobs, Treas.	payroll 2/21/03		3,396.16
Tapper Stationary	office supplies		262.45
Vital Services Corp	office supplies		2,400.98
Wyatt, Mary Joan	reimb		74.61
			9,530.36
COLLECTION OF TAXES			
3-01-20-105-000			
Danone Water	bottled water		20.45
Tapper Stationary	office supplies		812.67
TCTA Headquarters	dues		75.00
Vital Services Group	master tape to Edmunds		100.00
			1,008.12
LEGAL			
3-01-20-106-000			
Daily Journal	legal ads	2,932.80	
West Group	November	112.00	
Rosemarie F. Jacobs, Treas.	payroll 2/7/03		2,500.00
Rosemarie F. Jacobs, Treas.	payroll 2/21/03		2,500.00
Courier Post	legal ads		168.48
Daily Journal	Martin Luther King		75.35
Frank G. Olivo	monthly billing		3585
The Hammonton Gazette	legal ads		244.68
The Press of Atlantic City	legal ads		512.82
Sherman, Silverstein, Kohl	legal services		56.03

3,044.80 9,642.36

COMPUTER

3-01-20-133-000

Edmund's Assoc

service & support

5,057.00

5,057.00

PLANNING BOARD

3-01-21-109-000

Rosemarie F. Jacobs, Treas

payroll 2/7/03

303.84

Rosemarie F. Jacobs, Treas

payroll 2/21/03

276.92

The Hammonton Gazette

public notice

4.75

585.51

BOARD OF ADJUSTMENT

3-01-21-110-000

Rosemarie F. Jacobs, Treas

payroll 2/7/03

142.31

Rosemarie F. Jacobs, Treas

payroll 2/21/03

142.31

The Hammonton Gazette

public notice

15.25

Tapper Stationary

office supplies

18.00

317.87

RENT CONTROL

3-01-21-111-000

Rosemarie F. Jacobs, Treas

payroll 2/7/03

34.61

Rosemarie F. Jacobs, Treas

payroll 2/21/03

34.61

69.22

CONSTRUCTION

3-01-22-126-000

Rosemarie F. Jacobs, Treas

payroll 2/7/03

6,584.61

Rosemarie F. Jacobs, Treas

payroll 2/7/03 OT

110.10

Rosemarie F. Jacobs, Treas

payroll 2/21/03

6,584.61

Rosemarie F. Jacobs, Treas

payroll 2/21/03 OT

77.07

Kay Printing

permit forms

220.06

Ricoh Business Syst

cost per copy

30.19

Tapper Stationary

office supplies

199.03

13,805.67

OTHER CODE ENFORCEMENT

3-01-22-127-111

Rosemarie F. Jacobs, Treas

payroll 2/7/03

862.50

Rosemarie F. Jacobs, Treas

payroll 2/21/03

825.00

1,687.50

GROUP INSURANCE

3-01-23-114-000

Delta Dental

Feburary 2003

3,418.78

NJSHBP

Feburary 2003

66,069.26

Prudential

Feburary 2003

398.99

Vision Service Plan

Feburary 2003

2,293.25

72,180.28

INSURANCE

3-01-23-115-000

Ann Lewellen

holiday safety party

271.00

Pogue

drug testing

928.00

ML Ruberton Agency

policy renewal

1,493.75

Cashan & Co

umbrella policy

900.00

1,199.00**2,393.75**

FIRE

3-01-25-117-000

Bruno's Auto Parts

supplies

224.28

Continental Fire

supplies

3,338.05

Crescent Tire

repairs

30.95

Engines, Inc	repairs	1,523.05	
Gelles, Barton	clothing allowance	575.00	
Jan Communications	fire dept	499.00	
Nat Alexander	supplies	92.20	
Rodio Tractor Sales	starter vent	98.01	
AGT Battery Supply	litebox parts		522.04
Continental Fire	patch work		27.00
		6,380.54	549.04

UNIFORM FIRE

3-01-25-118-000			
Rosemarie F. Jacobs, Treas	payroll 2/7/03		834.15
Rosemarie F. Jacobs, Treas	payroll 2/21/03		696.15
Crescent Tire	service explorer		187.17
Hammonton BOE	gasoline		166.67
			1,884.14

POLICE

3-01-25-119-000			
Garden State Color Corp	prints for school area	509.30	
Maimone, Joseph	clothing allowance	93.11	
Mazzeo, Joseph	clothing allowance	104.15	
Quality Communications Corp	parts	360.00	
South Jersey Occup Med	fitness eval	500.00	
Rosemarie F. Jacobs, Treas	payroll 2/7/03		64,107.18
Rosemarie F. Jacobs, Treas	payroll 2/7/03 OT		583.47
Rosemarie F. Jacobs, Treas	payroll 2/21/03		64,107.18
Rosemarie F. Jacobs, Treas	payroll 2/21/03 OT		634.27
Al & Rich's	car wash		200
Ford Motor Credit	payment 25		2,984.56
Ford Motor Credit	payment 10		2,965.70
Gloucester County Police	interrogation school		60.00
Jones, Robert	clothing allowance		151.00
Lawmen & Supply	supplies		905.64
Maimone, Joseph	clothing allowance		116.89
Maimone, Joseph	reimb		750.00
Massara, Mary	renewal		25.00
Mazzeo, Joseph	clothing allowance		26.85
MTG	bearcat scanner		150.00
Pettetti's Body Shop	repairs		3,042.53
Quality Communications Corp	microphone		38.50
Red Uniform Tailor	supplies		115.80
Ricoh	cost per copy		64.67
Silver Coin Diner	meals		13.45
Tapper Stationary	office supplies		282.44
		1,566.56	141,325.13

RADIO

3-01-25-120-000			
Rosemarie F. Jacobs, Treas	payroll 2/7/03		7,449.42
Rosemarie F. Jacobs, Treas	payroll 2/21/03		7,449.42
Red the Uniform Tailor	clothing		721.50
			15,620.34

BUILDINGS & GROUNDS

3-01-26-108-000			
Rosemarie F. Jacobs, Treas	payroll 2/7/03		580.00
Rosemarie F. Jacobs, Treas	payroll 2/21/03		480.00
IPM	preventative service		110.00
J. Morano & Sons	supplies		259.55
Laury Heating	service call		719.95
Ron Sirolli	install ceilings		1,102.50
Seaboard Asphalt	ice melter		691.50
Venus & Mars	padlocks		33.00
White Star Ent.	replace ballast		84.25
			4,060.75

HIGHWAY

3-01-26-123-000			
Video Pipe Service	video storm lines	700.00	
Rosemarie F. Jacobs, Treas	payroll 2/7/03		26,311.55
Rosemarie F. Jacobs, Treas	payroll 2/7/03 OT		1,777.31
Rosemarie F. Jacobs, Treas	payroll 2/21/03		26,311.55
Rosemarie F. Jacobs, Treas	payroll 2/21/03 OT		15,889.00
ACUA	tipping fees		23,790.86
Berco Fleet	valve & cable		168.60
Bruno's Auto Parts	parts		993.23
Cintas First Aid	first aid supplies		100.33
DiMeglio	port o pot		103.98
G&S Vending	supplies		84.00
Joseph Fazzio & Sons	supplies		317.65
Lawson Products	blades		38.34
Rodio Tractor Sales	air filter		37.46
SJ Sanitation	recycling		14,125.00
Sal Jacobs Plumbing	repairs		2,240.00
Seaboard Asphalt Products	supplies		14,009.33
Sears	supplies		309.98
Tri County Pavement	February		4,062.50
White Star Ent	replace fixtures		373.00
Yardville Supply	supplies		7,588.02
		700.00	138,631.69
 ENVIRONMENTAL COMMISSION			
3-01-27-113-111	payroll 2/21/03		75.00
			75.00
 DOG REGULATIONS			
3-01-27-125-000			
Garbaravage, George	animal capture services		568.00
			568.00
 PARKS			
3-01-28-130-111			
Rosemarie F. Jacobs, Treas	payroll 2/21/03		75.00
			75.00
 3-01-28-131-000			
Rosemarie F. Jacobs, Treas	payroll 2/7/03		1,526.92
Rosemarie F. Jacobs, Treas	payroll 2/21/03		1,526.92
Pioneer Manuf. Co.	field liners		178.00
Rodio, Louis Jr.	mileage reimb.		92.16
			3,324.00
 ADVERTISING			
3-01-30-136-237			
Conectiv Power Delivery	monthly electric		77.60
G&P Floor Maintenance	clean train sta.		60.00
Schenk Uniform Rental	carpet cleaning		26.52
S.J. Gas	monthly gas		351.74
			515.86
 AIRPORT			
3-01-30-137-000			
Rosemarie F. Jacobs, Treas	payroll 2/7/03		76.92
Rosemarie F. Jacobs, Treas	payroll 2/21/03		76.92
			153.84
 GASOLINE			
3-01-31-11E-000			
Hammonton Bd. Of Ed.	gasoline & diesel	1,767.32	10,302.47
Adamucci Oil	gasoline - highway		27.20
E.O. Habegger Co.	repairs to fuel pump		215.20
		1,767.32	10,544.87
 NATURAL GAS			
S.J. Gas	monthly gas		6,674.17
			6,674.17

ELECTRIC 3-01-31-11G-000 Conectiv	electric	3,794.99	3,794.99
STREET LIGHTING 3-01-31-138-000 Conectiv	street lighting	19,820.85	19,820.85
TELEPHONE 3-01-31-139-000 AT&T ATX Avaya, Inc. Nextel Comm. Verizon Verizon Wireless	telephone telephone telephone mobile phones telephone CDPD service	106.26 1,219.73 111.80 1,221.28 1,133.84 116.68	3,909.59
SOCIAL SECURITY 3-01-36-145-000 Rosemare F. Jacobs, Treas. Rosemare F. Jacobs, Treas.	FICA & medicare FICA & medicare	7,057.01 8,055.92	15,112.93
MUNICIPAL COURT AERE 3-01-41-202-111 Rosemarie F. Jacobs, Treas Rosemarie F. Jacobs, Treas	payroll 2/7/03 payroll 2/21/03	159.92 182.76	342.68
COPS UNIVERSAL 3-01-41-213-000 Delta Dental NJSHBP Prudential Group Ins. Vision Service Plan	Feb. 03 Feb. 03 Feb. 03 Feb. 03	34.76 766.24 10.50 29.24	840.74
COPS IN SCHOOL 3-01-41-32C-000 Delta Dental NJSHBP Prudential Group Ins. Vision Service Plan	Feb. 03 Feb. 03 Feb. 03 Feb. 03	29.01 858.30 5.25 23.38	915.94
POLICE RES CONT 3-01-41-260-004 Rosemarie F. Jacobs, Treas Rosemarie F. Jacobs, Treas	payroll 2/7/03 payroll 2/21/03	4,387.50 4,455.00	8,842.50
MUNICIPAL COURT 3-01-43-201-000 Rosemarie F. Jacobs, Treas Rosemarie F. Jacobs, Treas Tapper Stationery	payroll 2/7/03 payroll 2/21/03 printer ink	6,335.96 6,484.66 24.40	12,845.02
PAYMENT ON BONDS 3-01-45-401-000			

First Union Natl. Bank	bond princ.	68,388.00
		68,388.00
DISTRICT SCHOOL TAX		
3-01-99-951-000		
Rosemarie F. Jacobs, Treas	March 2003 payment	809,875.50
		809,875.50
DWI RESERVE		
3-01-99-960-139		
Rosemarie F. Jacobs, Treas	payroll 2/7/03	720.00
		720.00
COPS UNIVERSAL RESERVE		
3-01-99-960-164		
Rosemarie F. Jacobs, Treas	payroll 2/7/03	3,095.00
Rosemarie F. Jacobs, Treas	payroll 2/21/03	3,095.00
		6,190.00
COPS IN SCHOOL		
3-01-99-960-169		
Rosemarie F. Jacobs, Treas	payroll 2/7/03	1,387.81
Rosemarie F. Jacobs, Treas	payroll 2/21/03	1,387.81
		2,775.62
PUBLIC DEF. TRUST ACCT		
3-12-56-987-111		
Rosemarie F. Jacobs, Treas	public def. S&W	365.38
Rosemarie F. Jacobs, Treas	public def. S&W	365.38
		730.76
RECREATION TRUST ACCT		
3-12-56-994-000		
Basara, Brian	set up/take down	280.00
Basara, Michelle	choreographer	470.00
Basara, Pat	director fee	850.00
Demery, Andrew	stage manager	400.00
Demery, Robert	t-shirts fundraiser	388.00
Dramatic Publishing	play rights	303.05
Elder, Edward	performer	125.00
Hamilton, Brittney	vocal instructor	100.00
McHale, Mary	vocal instructor	100.00
Scott, Christine	performer	125.00
		3,141.05
ORD#17-1998		
3-04-44-432-28Q		
McManimon & Scotland	prepare secondary mkt	87.50
		87.50
ORD#22-1998		
3-04-44-433-26R		
R.A. Hagel & Assoc.	copies of appraisal rpts.	240.00
Lee Romm, Inc.	copies of appraisal rpts.	400.00
		640.00
ORD#7-1999 SEC H		
3-04-44-434-29U		
PHA, Inc.	boyer ave. bid	211,963.41
		211,963.41
ORD#1-2000 SEC A		
3-04-44-439-24V		
Radio Shack	phone	68.38

Dell Computer Corp.	computer/printer		1,469.00
Frank Mazza & Sons	Lake Park House furniture		1,376.80
		68.38	2,845.80

ORD#32-2000			
3-04-44-441-21Y			
DY Consultants	prof. Serv. - airport fence	1,477.23	
		1,477.23	

ORD#18-2001 SEC I			
3-04-44-443-44D			
Berco Fleet Service	air valve		57.19
Contractor Service	shovels & forks		417.20
Seaboard Asphalt	asphalt		359.00
Trico Equipment Corp.	clamp case loader		19.74
			853.13

ORD#26-2002 SEC A			
3-04-44-445-51C			
Adams, Rehmann & Heggan	downtown sidewalk/curb	3,328.00	
Adams, Rehmann & Heggan	old forks rd.		1,675.00
		3,328.00	1,675.00

ORD#26-2002 SEC B			
Adams, Rehmann, & Heggan	boyer ave. rec.	2,493.75	
PHA, Inc.	boyer ave. bid	12,182.59	4,000.00
		14,676.34	4,000.00

FEBRUARY BILLS 2003

WATER		2002/A-RESERVE	2,003.00
Rosemarie F. Jacobs, Treas	Payroll 2/7/03		10,386.54
Rosemarie F. Jacobs, Treas	Payroll 2/21/03		9,804.09
A-1 Pipe Inc.	Copper and Valves		890.00
Adams, Rehmann, Heggan	Engineer Work	670.00	
ATX Telecomm Serv Ltd	Monthly Telephone Charges		200.00
Colonial Electric	Electrical Supplies		17.85
Conectiv Power Delivery	Electric		5,235.19
Continental Fire & Safety Inc.	Supplies	2,904.00	
Coyne Chemical Co Inc.	PPG Tablets		1,584.00
Crescent Tire Inc.	Service Ford Truck		29.50
Delta Dental Plan of N.J.	Feb 2003 Report		244.51
Federal Express	Transportation Charges		29.24
Hammonton Board of Education	Gasoline/Diesel	239.51	206.70
Hammonton Glass Co. Inc.	Black Plexiglass		12.50
Harper International Inc.	Repair Kit	1,190.00	
K&H Auto Stores	Supplies		45.57
Lawson Products Inc.	Marking Paint	252.28	
Lynkris Hardware & Supply Co.	Paint and Supplies		131.46
Mechanic's Auto Parts Inc.	Ind/Oxygen & Acetylene	34.96	34.96
N.J. Section AWWA	2003 Conference-Jim Massara		195.00
National Waterworks Inc.	Curb Boxes, Clamps, and Swivels	2,030.00	226.82
Nextel Communications	Wireless Service		155.69
NJSHBP	Feb 2003 Report		4,692.38
One Call Systems Inc.	Underground Markouts	104.28	77.52
Pollard Underground Util. Inc.	Gauge		55.21
Prudential Group Insurance	Feb 2003 Report		21.00
Q.C. Inc	Testing and Sampling	475.00	
Ransome Engines	Repairs to Generator		1,230.74
S.J. Gas	Heating Gas		1,668.87
S.J.W.P.A.	2003 Dues		200.00
S.L.C. Meter East Inc.	Water Meters	16,322.00	266.00
Sal Jacobs Plumbing	Heater Repairs	410.00	
Schenk Uniform Rental	Uniform Rental		57.00
Seaboard Asphalt Products	Cones		612.00
Sears	Supplies		426.90
Tapper Stationery Inc.	Office Supplies		88.71

The Hammonton Gazette Inc.	Legal Publications	138.60	
Universal Instrument Ser.	Instrumentation and Repairs		5,280.62
US Postal Service - By Phone	Postage for Meter		1,000.00
Venus & Mars Locksmith	Lock Repairs on Well #5		77
Vision Service Plan	Feb 2003 Report		176.85
Wearguard	Winter Hoods and Coveralls		409.76
White Star Ent Inc.	Electrical Maintenance, Heater Replaced	105.65	356
		24,876.28	46,126.18
WATER SOCIAL SECURITY			
Rosemarie F. Jacobs, Treas	Payroll 2/7/03		794.58
Rosemarie F. Jacobs, Treas	Payroll 2/21/03		750.02
			1,544.60
WATER BONDS			
Chase Manhattan Bank	Interest on Bonds		20,550.00
WATER ORD 19-2001			
Allied Painting Inc.	Water Tower Painting	2,609.50	
WATER ORD 22-2002			
Adams, Rehmann, Heggan	USRD 2002 Project		1,624.56
SEWER DEPT.			
Rosemarie F. Jacobs, Treas.	Payroll 2/7/03		10,829.50
Rosemarie F. Jacobs, Treas.	Payroll 2/21/03		10,952.28
Agresta of Hammonton	Handle for 88 Chevy		34.49
Atlantic County Utilities Auth	Dry Sludge Disposal - Jan 2003		11,000.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges		200
Barrett Asphalt Corp.	Asphalt	63.27	
Bruno's Auto Parts Inc.	Oil/Grease		6.11
CDW Government Inc.	Printer, Copier, Scanner, Fax		544.4
Conectiv Power Delivery	Electric		11,043.44
Coyne Chemical Company Inc.	Polymer		1,095.60
Crescent Tire, Inc.	Repair 88 Chevy and 10 Wheeler		891.78
Delta Dental	Feb 2003 Report		329.89
EMF Control Services	Repairs	2,000.00	450
Fairlite Electric Supply Co Inc.	Supplies		204.82
Federal Express	Transportation Charges		252.9
Fisher Scientific Co. Inc.	Supplies	120.23	718.69
Foot Connection & Tuxedo	Boots-Velardi, Ballin		199.99
Garrison Enterprise Inc.	Repair Sewer Main	558.96	
Hammonton Board of Education	Gasoline/Diesel	246.48	225.3
Hammonton Ford Mercury	Arm Rest 98 Ranger		127.04
J. Mazzeo & Sons Inc.	Snake Sewer Line Tilton	150	
J. R. Henderson Labs Inc.	Lab Testing	2,454.00	853
Lynkris Hardware & Supply Co.	Utility Heater		39.99
Marking Services Inc.	Tags for MW's		128.31
Mechanic's Auto Parts Inc.	Welding Tanks		34.96
Multitrode Inc.	Repair Monitor Pro		200
Nextel Communications	Wireless Service		150.92
NJSHBP	Feb 2003 Report		6,984.30
One Call Systems	Markouts	101.78	
Prudential Group Insurance	Feb 2003 Report		26.25
Q.C. Inc	Testing	800	1,250.00
Ransome Engines	Service and Adjust Valves		369
Rodio Tractor Sales Inc.	Supplies, Blower, Bob-Cat Mower, Saw	6,435.95	26.39
Rutgers, State University	Classes-Anthony Decicco		420
S.J Gas	Heating Gas		372.91
Schenk Uniform Rental	Uniform Rental		65.6
Tapper Stationery Inc.	Office Supplies		535.93
The Bank of New York	NJ Wastewater Trust-Admin Fee		10,455.00
The Top Shop	Lab Table Top		197.64
Tomasella's Fire Equipment Inc.	Service Fire Extinguishers, Fill CO2	77	10
US Postal Service - By Phone	Postage for Meter		
USA Blue Book	Certified Thermometer	164.2	
US Postal Service - By Phone	Postage for Meter		1,000.00
Vision Service Plan	Feb 2003 Report		238.72

13,171.87 72,465.15

SEWER BONDS

The Bank of New York NJ Wastewater Trust Loan-Princ. and Int. 413,192.25

SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas Payroll 2/7/03 828.46
 Rosemarie F. Jacobs, Treas Payroll 2/21/03 837.86
 1,666.32

SEWER ORD 21-92

Adams, Rehmann, & Heggan Engineer 560 1,212.50
 McManimon & Scotland Preparation of Ordinances 518.42
 RAC General Contractors Payment Applic #10 61,350.77
 61,910.77 1,730.92

SEWER ORD 19-98

Atlantic County Clerks Office Recording Fees 570

SEWER ORD 20-2001

Adams, Rehmann, & Heggan 2nd St. Sanitary Sewer 2,127.50

SEWER ORD 23-2002

Adams, Rehmann, & Heggan USRD 2002 Project 1,083.03
 McManimon & Scotland USDA Rural Development-Prof Services 488.54
 1,571.57

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, the bill list be approved as listed.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, S. Lewis, and Mayor Ingemi.
 Nays: None.
 Abstain: Olivo on Solicitor's bills only.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From SEABOARD ASPHALT request Home Show 3/15/03 & waiver of vendor fees
 The Clerk advised the certificate of insurance is approved by the Town's RMC.

Motion by Councilperson Bertino, seconded by Councilperson Maione, authorize Seaboard Asphalt to conduct a Home Show on 3/15/03 and waiver of vendor fees subject to hiring of Police and posting required fee.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis, and Mayor Ingemi.
 Nays: None.

Mayor Ingemi declared the motion carried.

2. From CHAMBER OF COMMERCE co-sponsoring Seaboard Asphalt 3/15/03 request closing of Orchard St. to Pleasant St. & waiver of vendor fees.

Motion by Councilperson Maione, seconded by Councilperson Bertino, approve the closing of Orchard St. to Pleasant St. during the 3/15/03 Home Show contingent upon Seaboard Asphalt complying with Police Outside Detail request of Chief Frank Ingemi.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis, and Mayor Ingemi.
 Nays: None.

Mayor Ingemi declared the motion carried.

3. From LANCE SCHIERNBECK request permission to participate in Home Show.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize Lance Schiernbeck to participate in 3/15/03 Home Show.

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

S. Lewis, and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

4. From JEEP JAMBOREE informing Hammonton of their May 30-31, event.

Motion by Councilperson Bertino, seconded by Councilperson Maione, approve Jeep Jamboree on May 30 & 31, 2003 contingent upon the certificate of insurance being filed.

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

Nays: None.

Mayor Ingemi declared the motion carried.

Mayor and Council were so advised.

5. From TARA PARKKONEN request permission to attend courses and reimb. of \$300.00 for credits toward her degree.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize Tara Parkkenon to attend necessary classes toward her degree at a cost not to exceed \$300.00.

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

Nays: None.

Mayor Ingemi declared the motion carried.

6. From JAMES MASSARA req. permission to attend March 18-21, 2003 Water Conf. at \$195.00.

Motion by Councilperson Bertino, seconded by Councilperson Maione, authorize James Massara to attend March 18-21, 2003 Water Conference at a cost of \$195.00.

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

Nays: None.

Mayor Ingemi declared the motion carried.

7. From CLAYTON'S SELF STORAGE request bond release.

Action taken under Engineer's report.

8. From JAMES FEDGA volunteering lawn services for 2003.

Motion by Councilperson Clark, seconded by Councilperson Chiofalo, authorize Solicitor to prepare agreement and request Certificate of Insurance.

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

Nays: None.

Mayor Ingemi declared the motion carried.

9. From FIRE CHIEF FRANK DOMENICO re: dinner/comedy night 3/8/03 at Kerry Brooke \$30.00 per seat to benefit Nesco Fire Co.

Mayor and Council were so advised.

10. From JAMES MASSARA request attend Disinfection & Backflow on 2/13 and 2/26 at no cost to Town.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize James Massara to attend Disinfection & Backflow on 2/13 and 2/26 at no cost to Town. Motion carried.

11. From HAMMONTON PLANNING BOARD request zoning changes.

Solicitor Olivo advised this is subject to Master Plan Review.

12. From ANTHONY DECICCO request permission attend class "Geese Cont. Strategies & Understanding the Hydrogeology of N.J." 3/11/03 and 4/10/03 at \$420.00.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize Anthony DeCicco to attend "Geese Control & Hydrogeology Classes" on 3/11 and 4/10 at a cost of \$420.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 13. From ANTHONY DECICCO award quote for dissolved oxygen measuring system to Contech Assoc. \$6,405.00.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize a purchase order to Contech Assoc. in the amount of \$6,405.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 14. From LOU RODIO request advertise for Lifeguard and Laborer pt.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize the advertisement for lifeguard and Laborer at the Hammonton Lake Park.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo, S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

- 15. From ATLANTIC COUNTY re: Mosquito control.

Ordered received and filed as the Clerk furnished the necessary copies as required.

- 16. From LANCE SCHIERNBECK, ROAD SUPERINTENDENT, requesting Mayor and Council to once again authorize ARH to investigate the Rt. 30/Lakeview Dr. drainage problem.

Referred to ARH.

REPORTS

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

UNFINISHED BUSINESS

- 1. Appt.Shade Tree Alt.#2 (4yr) unexpired term Marino
- 2. Appt.Bd. Adj. Alt.#2 (2yr) unexpired term Vitalo

No action, referred to next meeting.

NEW BUSINESS

RESOLUTIONS

#R32-2003 Award Contract IC99 Ice Control

RESOLUTION AWARDING CONTRACT ON BID
IC99 Ice Control

WHEREAS, the Town of Hammonton did advertise for competitive bids for IC99 Ice Control which were received on 2/19/03; and

WHEREAS, a low bid was received from Seaboard Asphalt of Hammonton, New Jersey in the total amount of \$55.75 per ton; and

WHEREAS, the bid of Seaboard Asphalt has been determined to be consistent with the requirements of the Town of Hammonton and the Public Contract Laws of the State of New Jersey.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to Seaboard Asphalt of N. Egg Harbor Road, Hammonton, New Jersey in the amount of \$55.75 per ton IC99 Ice Control and consistent with the bid submitted.

#R33-2003 Award Bid - 2nd Street Sewer

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR THE SANITARY SEWER REPLACEMENT PROJECT KNOWN AND DESIGNATED AS SECOND STREET PROJECT

WHEREAS, the Mayor and Common Council of the Town of Hammonton has determined that the existing sanitary sewer utility within Second Street extending between Bellevue Avenue and Fairview Avenue requires replacement in conjunction with the Second Street Roadway Reconstruction Project; and

WHEREAS, competitive bids were received for the sanitary sewer replacement project on February 13, 2003; and

WHEREAS, the bids submitted by Mathis Construction Company of Little Egg Harbor Township, New Jersey has been determined to be the lowest responsible bid in the amount of \$122,715.00; and

WHEREAS, the bid of Mathis Construction Company has been reviewed by the Town Engineer and Municipal Solicitor and determined to be in compliance with all requirements established; and

WHEREAS, the Mayor and Common Council of the Town of Hammonton is desirous to have the project improvements completed in a timely manner.

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 Mathis Construction Company from Little Egg Harbor Township, New Jersey in the amount of \$122,715.00; and

BE IT FURTHER RESOLVED that an award of contract is subject to certification of availability of funds by the Town of Hammonton Chief Financial Officer; and

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute all contract documents and furtherance of the project.

#R34-2003 Award Bid - USRD WHP/Basin Rd. (W&S)

A RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR
THE WHITE HORSE PIKE/BASIN ROAD WATER AND SEWER UTILITY EXTENSIONS

WHEREAS, the Town of Hammonton did advertise for competitive bids for a project known as the White Horse Pike/Basin Road Utility Extension Project; and

WHEREAS, the Town of Hammonton has received funding from the United States Rural Development (USRD) for the White Horse Pike/Basin Road Utility Extension Project; and

WHEREAS, competitive bids were received on February 13, 2003; and

WHEREAS, the apparent low bidder for the project was Spencer V. Maussner, Inc. of Marlton, New Jersey in the amount of \$488,888.88; and

WHEREAS, the bid of Spencer V. Maussner, Inc. has been determined to be the lowest responsible bid and consistent with all federal, state and municipal requirements, rules and regulations; and

WHEREAS, the Mayor and Common Council of the Town of Hammonton is desirous to have the project improvements completed in a timely manner.

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 an award of contract for the White Horse Pike/Basin Road Utility Extension Project is awarded to Spencer V. Maussner, Inc. of Marlton, New Jersey for the amount of \$488,888.88 consistent with the bid documents; and

BE IT FURTHER RESOLVED that an award of contract to Spencer V. Maussner, Inc. is subject to review and approval by the United States Rural Development (USRD) and certification of funding availability from the Chief Financial Officer of the Town of Hammonton; and

BE IT FURTHER RESOLVED that the Mayor and Town Clerk/Administrator are hereby authorized to execute all contract documents and furtherance of the project.

#R35-2003 Waive Right to Examine Budget

RESOLUTION WAIVING THE MUNICIPALITY'S RIGHT TO EXAMINE THE BUDGET LOCALLY

WHEREAS, the local budget is subject to examination by the appointed Chief Financial Officer for the Director of the Division of Local Government Services; and

WHEREAS, this option cannot be selected by the Chief Financial Officer of the Town of Hammonton; and

WHEREAS, the governing body must by Resolution waive its rights to examine the budget locally; and

WHEREAS, upon the recommendation of the Town Auditor, the interests of the Town of Hammonton would be best served by the Director of the Division of Local Government Services conducting this examination.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Town of Hammonton does by virtue of this Resolution waive its right to locally conduct the budget examination; and

BE IT FURTHER RESOLVED, that the budget examination be conducted by the Director of the Division of Local Services.

#R36-2003 Professional Services - EMF Control

RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH EMF CONTROL SERVICES FOR VFD REPAIRS FOR THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY FOR THE YEAR 2003

WHEREAS, there exists a need for VFD repairs at the Hammonton Wastewater Treatment Plant;

WHEREAS, the Wastewater Treatment Plant Superintendent has recommended that a professional services contract be awarded to EMF Control Services in a total amount of \$10,000.00 and;

WHEREAS, funds are available under the appropriate budget appropriations; and

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

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY that the Mayor and Town Clerk are hereby authorized to enter into an agreement with EMF Control Services, 2546 Faust Road, Gilbertsville, PA 19525, to do all necessary VFD repairs at the Wastewater Treatment Plant.

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

#R37-2003 February Tax Resolution

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

Block	Lot	REASON	ACCOUNT
3301	58	CORRECT BILLING	WATER/SEWER
1302	18	CHARGE MINIMUM	SEWER
2708	4	CHARGE MINIMUM	SEWER
2402	4	CHARGE MINIMUM	SEWER
3401	7	CORRECT BILLING	WATER/SEWER
3714	12.10	CORRECT BILLING	WATER
2507	10&10.1	CORRECT BILLING	WATER/SEWER
2507	7	CHARGE MINIMUM	WATER/SEWER

		2	-	24	-	03
2706	3	CHARGE MINIMUM				SEWER
3502	3.7	TRANSFER TO LOT	3			WATER/SEWER
3001	3	CORRECT BILLING				WATER/SEWER
2513	2	CHARGE MINIMUM				SEWER
4102	14.1	CORRECT BILLING				WATER/SEWER
2817	7	CHARGE MINIMUM				SEWER
3202	1	CORRECT BILLING				WATER/SEWER
3001	1.01C0053	CORRECT EXCESS				WATER
3714	11	CHARGE MINIMUM				SEWER
2803	15	CHARGE MINIMUM				SEWER
1201	25	CHARGE MINIMUM				WATER
3102	2	CORRECT BILLING				WATER
2521	5	CHARGE MINIMUM				SEWER
2709	2	CHARGE MINIMUM				WATER/SEWER
3403	6	CORRECT BILLING				SEWER
2601	4	CHARGE MINIMUM				SEWER
4301	2C0175	CHARGE MINIMUM				WATER/SEWER
4111	3	CHARGE MINIMUM				SEWER
2201	50.01	CHARGE MINIMUM				SEWER
1302	28	CHARGE MINIMUM				SEWER
4111	14	CORRECT BILLING				WATER/SEWER
3904	33	REMOVE EXCESS				SEWER
2101	4.10	CHARGE MINIMUM				WATER/SEWER
3101	3	CHARGE MINIMUM				WATER/SEWER
2905	12	CHARGE MINIMUM				SEWER
4302	9	CHARGE MINIMUM				WATER
2601	4	CORRECT BILLING				WATER
3101	38	CHARGE MINIMUM				SEWER
2006	15	CHARGE MINIMUM				SEWER
3401	25	CHARGE MINIMUM				SEWER
2601	38	CORRECT BILLING				WATER
2601	26	CORRECT BILLING				WATER
3905	16.01	CORRECT BILLING				SEWER
3301	51	CHARGE MINIMUM				WATER
2907	14	CHARGE MINIMUM				WATER
4110	3	CHARGE MINIMUM				SEWER
4604	24	CHARGE MINIMUM				SEWER

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.

#R38-2003 Recognize Rescue Squad

RESOLUTION DESIGNATING THE HAMMONTON RESCUE SQUAD AS
EMERGENCY MEDICAL AND RESCUE PROVIDER

WHEREAS, the Town of Hammonton has relied upon the Hammonton Rescue Squad to respond to emergency medical and rescue calls in a reliable and professional manner since its inception; and

WHEREAS, the Hammonton Rescue Squad is a non-profit, charitable organization whose purpose is to provide emergency services to the Town of Hammonton and adjacent areas; and

WHEREAS, the Hammonton Rescue Squad responds to all 911 emergency calls regardless of the patient's ability to pay; and

WHEREAS, the Hammonton Rescue Squad has and does maintain at least four certified Emergency Medical Technicians on duty twenty-four (24) hours a day, seven (7) days a week; and

WHEREAS, the Hammonton Rescue Squad operates and maintains ambulances and other rescue equipment in order to carry out their function; and

WHEREAS, the Hammonton Rescue Squad conducts emergency medical and rescue training on an ongoing basis.

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 the Hammonton Rescue Squad is and shall be designated as the provider of emergency medical and rescue services for the Town of Hammonton.

BE IT FURTHER RESOLVED that a copy of this Resolution may be provided to all County, State and Federal authorities as evidence of the Hammonton Rescue Squad designation.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, Resolution(s) numbered 32 thru 38 be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

APPROVE OVERTIME

<u>Department</u>	<u>Approved Amt.</u>	<u>Add'l Request</u>	<u>Balance</u>
Const. Office	2,500.00	187.17	2,268.79
Highway	22,500.00	17,666.31	1,367.64
Police	44,000.00	1,217.74	41,975.76
Sewer	15,000.00	1,186.64	13,537.28
Water	7,500.00	699.83	6,405.77

Motion by Councilperson Bertino, seconded by Councilperson Maione, overtime be approved as recorded by the Clerk.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

RAFFLES LICENSE

St. Joseph Home School Assoc.	5/21/03
St. John the Baptist	7/20/03

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, authorize the above listed raffles licenses. Motion carried.

PUBLIC HEARD

Grace Weber - 128 Bachelor Lane

Mrs. Weber questioned what will be done about the snow covered handicap ramp in front of Town Hall?

Mayor Ingemi advised the Town will take care of this complaint first thing in the morning.

Larry Delaney - Broadway

Mr. Delaney questioned regarding retirement, does Town have a policy concerning payment of sick time, and if so, what is it?

Solicitor Olivo responded any employee with 25 years continuous services at time of retirement, they are eligible for up to \$10,000.00 of sick time.

Mr. Delaney further questioned the Hammonton Airport, does it generate any income for the Town of Hammonton?

Councilperson Chiofalo responded the Town has over \$3,000.00 rental per month plus businesses that are ratables for the Town.

Brian King - Cherry Hill, N.J.

Mr. King advised he is a road contractor who submitted packets to Mayor and Council this evening. He stated it has come to his attention thru bidding process that Shore Slurry Seal is manufacturing road oils illegally. They are permitted to store products, not to manufacture same. He is respectfully requesting Mayor and Council to consider these facts.

Kenneth Messina - Owner Reading & Eighth Street

Mr. Messina is here this evening out of respect for Mayor and Council in responding to Mr. Kings allegations. He assures Mayor and Council that the proper officials have visited his facility after numerous complaints and determined full compliance. He is willing to bring anyone to the site to confirm this. And he fully disagrees with Mr. King's allegations.

#R39-2003 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 that Mayor and Common Council. Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, the resolution be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Maione, Olivo,
S. Lewis, and Mayor Ingemi.
Nays: None.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

ADJOURN

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

Town Clerk/Administrator