

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

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

ROLL CALL

Councilpersons answering roll call were Bertino, Chiofalo, Maione, Olivo, S. Lewis. Absent: Clark.

PRESENT ALSO

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

ROLL CALL DEPARTMENT HEADS

John Aloisio
Anthony DeCicco
Frank Ingemi
Rosemarie Jacobs
James Massara
Susanne Oddo
Louis Rodio
Mary Joan Wyatt

ENTERING LATE:

Lance Schiernbeck

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.

Lance Schiernbeck entered here

APPROVAL OF MINUTES

Copies of the minutes of the Regular Meeting 2/24/03, and the Budget Meetings of 2/26/03 & 3/20/03, were on motion by Councilperson Olivo, seconded by Councilperson Chiofalo, the minutes be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

Mayor Ingemi asked those present to remember our service people in Iraq and stated everyone is invited to attend a service of veterans on April 5, 2003 @ 1:00 pm at Veteran's Park.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

Volunteer Award

Mayor Ingemi presented the "Volunteer of the Month Award" to Sarah DeCicco and thanked Mrs. DeCicco for her hard work and dedication to the Town of Hammonton.

Appoint Police Sergeant

Chief Ingemi requested Mayor and Council to appoint Officer Kevin Friel to the position of Sergeant (permanent) in the Hammonton Police Department. Chief Ingemi acknowledged those present in Kevin's behalf as per Certification of Eligibles promulgated by Department of Personnel.

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, appoint Kevin Friel to the position of Police Sergeant in the Hammonton Police Department effective 3/24/03.

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

Mayor Ingemi declared the motion carried.

Swear In Kevin Friel

The Town Clerk administered the Oath of Office to Sergeant Friel.

Public Hearing - TEA 21 Project

Mr. Bob Vettese of ARH Town Engineer stated that a hearing on the TEA-21 Project Funding will now be held. He stated the funding for the project has been obtained from the NJDOT Transportation Enhancement Program TEA-21. The monies will be utilized for the completion of improvements within the downtown area of the Town of Hammonton. The project will consist of curb, sidewalk and landscape improvements along the following two roadways: Front Street extending between 12th Street and Line Street, 12th Street/Bellevue Avenue extending between Washington Street and Second Street.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, open the public hearing on the TEA 21 project. Motion carried.

Dr. John Woods - Representative Main Street Hammonton

Dr. Woods advised Mayor and Council that the top priority for downtown is pedestrian safety. Several merchants have asked Main Street to find ways to improve on safety in general downtown, as well as traffic safety. Main Street will be addressing those issues in the public's best interest.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, close the hearing on the TEA 21 project. Motion carried.

Greg Crescenzo Presentation

Mr. Crescenzo was present this evening to thank the Mayor and Council for allowing the 3/15/03 Home Show to take place and further stated he now wishes to donate monies received to the Hammonton Rescue Squad on behalf of Seaboard Asphalt and local downtown merchants of the Town of Hammonton.

Executive Director Charles Kazmarski thanked Mayor and Council and all those who donated much needed funds to the Rescue Squad.

Mayor and Council thanked Mr. Crescenzo and he was excused.

Rescue Squad Subscription Plan

Mr. Kazmarski, still present, spoke to public concerning the Rescue Squad's subscription plan. He reminded the public that members of the plan do not pay out of pocket expenses, when the situation arises that they need to be transported. Those who do not subscribe will be billed the amount not paid by their medical plan. The average response time for the Hammonton Rescue Squad is approximately 3 minutes. The Rescue Squad relies on subscriptions for operations.

Mayor's Report - Emergency 911 Calls By Cell Phones

Mayor Ingemi noted a situation where someone tried to call the Hammonton Police Department by cell phone and could not get thru to Hammonton Police Department. Rather, another rescue department received the call. He wanted to inform the public that cell phone calls in emergencies are directed to emergency service operators rather than to their local Police Department for that matter.

RESUME REGULAR ORDER OF BUSINESS

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

Payment of Police Officers

Councilperson Olivo requested Mayor and Council reimburse Mr. Greg Crescenzo for the check paid for Police Outside Detail for the 3/15/03 Home Show.

Referred to New Business for resolution.

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Hammonton Fire Department

For the month of January the Fire Dept. answered 34 calls. The breakdown of the calls follows:

| | | | |
|---------------------|---|--------------------------|----|
| Dwellings/buildings | 7 | Car | 0 |
| Brush | 0 | Alarms | 15 |
| Accidents | 2 | Mutual aid | 5 |
| Investigations | 4 | Atlantic City Expressway | 1 |

In the month of February the Fire Dept answered 30 calls. The breakdown of calls follows:

| | | | |
|---------------------|---|--------------------------|----|
| Dwellings/buildings | 3 | Car | 3 |
| Brush | 0 | Alarms | 11 |
| Accidents | 2 | Mutual aid | 3 |
| Investigations | 2 | Atlantic City Expressway | 6 |

The totals for the first two month's of 2003 are:
 64 calls totaling
 356 man hours on training drills
 190 man hours on vehicle maintenance

The Department members have already received training in vehicle extrication and are currently taking first responder training. With the completion of these two classes the department members are now fully trained in all facets of modern Firefighting including:

- Firefighting operations
- Hazardous material situations
- Vehicle extrication
- EMT and first responder training
- Confined space/trench rescue operations

Note: a man hour is determined by the total number of men at a call (drill etc.) times by the total number of members responding. Example if ten men respond to a call and the call takes one hour that call used 100 man hours.

COUNCILPERSON BERTINO

Water and Sewer Committee

Boyer Ave Land Applicant Project:

On February 18 a memo regarding the status of the trust funds and project closeout was issued. The recommendation was not to pursue the fund side of the program for any additional project activity and to officially close out the project with the Wastewater Trust. This closeout entitles the Town to release of our \$500,000.00 in accrued interest and these funds will be credited to the 2003 debt service. I have discussed this issue with Rob Scharle and he also agrees that closeout on this matter is appropriate.

Our Town Engineers have drafted a letter for Mayor and Council consideration.

Egg Harbor Rd/Water & Sewer Extension:

The Town of Hammonton has secured the services of Gordon Dahl, of the South Jersey Economic Development District to seek an eligibility determination from USRD for this water and sewer project. This project is the extension of the water and sewer system from the vicinity of the Lake Park to Weymouth Rd and portions of the White Horse Pike. Our town engineer will be assisting Gordon on the application.

Highway Committee:

Our town engineer has completed the application to the Atlantic County Improvement Authority to request funding for a continuation of the ADA intersection improvements. Under this Community Development Block Grant Program the town of Hammonton 2003 allocation is \$88,653.00. The town was able to complete 80 ADA compliant ramps with the funding we received last year and with the year's funds we can complete 70 more.

Transportation Enhancement Program Phase IV

The Town of Hammonton has received Federal Aid under the transportation enhancement act to remove and replace curb and sidewalk within a portion of (12th St/Bellevue Ave) from Second St.to Third St and a portion from Washington St to Lincoln St. In order to complete this work and receive Federal money the town is required to receive public comment on the project. As noted earlier in the agenda that public hearing was completed and any comments will be forwarded to the State of NJ for review.

Household Hazardous Waste Day:

The ACUA will be holding the Household Hazardous Waste Day at the Hammonton Highway Garage on Saturday September 27th from 9am to 2pm. This years Hazardous Waste Day will also include.

Recreation Committee:

At the March 18, meeting of the Park Commission, the Board heard from Charles Jones, Esq. representing Seven Bridges Development Comp. Inc. Madison Woods. Mr. Jones gave an overview of the proposed development in the area between Woodlawn and Marlyn Ave. This development is a major subdivision and would require a lot on site after a lengthy discussion, the Park Commission voted to accept a contribution in lieu of the recreation improvements and requested the Planning Board set the value of the contribution.

Also on the Agenda that evening Robin Repa gave a report on the status of the Old Fashion Fourth of July Celebration. Robin gave a timeline for the days festivities, registration for the Parade will be at 2pm the parade beginning at 3pm after the parade conclusion there will be food, entertainment and rides at the Lake Park and Fireworks will end the Days celebration at 9:00pm More information will be following as we get closer to that date.

Lou Rodio our Recreation Supervisor discussed many issues for upcoming events for the Summer and Fall. The Highway and Water Depts. Will assist in some drainage work at the 11th St. Park.

Lou Rodio - Recreation Supervisor

Councilperson Bertino requested Lou Rodio, Recreation Supervisor, to speak on upcoming events in the Recreation Department as well as other departments.

Mr. Rodio advised the public as follows:

RecreationSpring Clean Up - Preparation for Seasons

1. Little League & Park - Through Lance & the Highway Dept, we have aided the LL in their clean up effort.
2. 11th St. - Water Dept. & Jim Massara - Drainage Problem
Highway-Spreading infield mix & fertilizer Volunteers of Men's Softball-work crew for Clean up
Brian Heffron & Master Wire -Fence repairs & installation of Outfield fence.

Spring/Summer Programs

1. Computer Classes - Basics of Computing and Advanced Internet - finishing up-great response-run again with a start of April 7th.
2. Seniors -Free computer tutoring Tues & Thurs 10:30-12:30 at HMS in Library with Donna Brown & Library Aides Senior Citizen Prom Pt's at Kessler-Mark and Russ giving lectures.
3. Little League - about 36 teams practicing for upcoming season
4. Girls 7 & 8 grade Softball - looking for girls and coaches. Season starting soon.
5. 8 traveling soccer teams playing games at HMS on Sundays
6. Men's Softball League - 9 teams start season 3rd week of April
7. Looking for women softball players for a possible league
8. Talent show -slated for August - Classes will run Tues & Thurs in July sign ups will be in May. This is open to everyone kids & adults. Pat Bassara & her staff that ran "Charlie & the Chocolate Factory".
9. Relay for Life - June 6&7 - ACS Tennis Clinic & Summer Camp are in the works
10. July 4th Celebration

For any information concerning any of these problems, any new programs or new ideas, please call me at 567-4341. Thank You.

Fourth of July Celebration

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize purchase orders out of Town of Hammonton Special Events Account (donations) in the amounts of \$2,507.50 to Horizon Entertainment and Attractions and \$50.00 to Marshall Steves Pony Rides.

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

Nays: None.
Absent: Clark.

Mayor Ingemi declared the motion carried.

Councilperson Bertino Read Councilperson Clark's Report Here

Park Clean Up

The Hammonton Lake Park was cleaned up, of leaves, by highway personnel during this month.

Grader Repair

Highway Department grader is back and in service to grade our unpaved roads.

Thank you - Home Show

I'd like to thank the Honorable Mayor and Council in permitting the Highway Department in participating in the Home Show. It had a pleasant turn out. We were able to inform the town residents of the rules for bulky, holiday trash, and brush pick-up.

Tree Removal

Hammonton Highway personnel are working with the Contractor hired by the Tree Commission, to remove trees around town. The Highway Superintendent will be giving Mr. Bill Eppler the report on the progress.

COUNCILPERSON MAIONE

Report on Environmental Committee:

The Environmental commission met on March 12th. The representatives for Pole Tavern Equipment were available to answer questions for their new proposed facility on Route 206. They are presently leasing the building on the White Horse Pike. This facility will be closed when the new facility is constructed. The commission made a recommendation to allow a Modified Environmental Impact Statement for the new facility.

Representatives from Seven Bridges Development were present to discuss their proposed new 14-lot SFH subdivision located on Woodlawn Ave. This is part of an old approved subdivision that will maintain the old approval and add a few new lots and come out onto Marlyn Ave. The commission made a recommendation to allow a Modified Environmental Impact Statement for this development.

The commission also discussed the Hammonton Lake and the need to review the possible necessity of chemical treatment for removal of the Bladderwort plant species that has historically been found in the lake. The commission requested that I obtain information our Town Engineer to complete application to Pinelands and DEP. I notified Bob Vettese, and he informed me that the Bladderwort application could only be submitted and applied for every 3 years. We applied and treated the Hammonton Lake in 2001. We cannot re-apply until 2004.

Report on Law and Order

I would like to take this opportunity to congratulate Sergeant Kevin Friel, Sgt. Friel has been an outstanding police officer for our Town for over 10 years. He spent the last few years as our DARE officer teaching our children to Say No to drugs and violence. He is a model person and I'm sure he will make a model police leader. I wish him much success in his new leadership role.

I would now ask Police Chief Ingemi to give us a report on the Police Department.

Chief Frank Ingemi Report

During the month of February the Town of Hammonton issued 400 summons and 150 warnings. He has documentation supporting same in his department.

Hire Part Time Dispatcher

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, hire April Alotto as a part time dispatcher (at the trainee hourly rate) with no benefits effective 3/25/03.

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

Mayor Ingemi declared the motion carried.

Hostage Situation

Chief Ingemi stated he recently responded personally to a hostage situation in a nearby community.

Emergency Codes

Chief Ingemi reviewed codes concerning the current war that he will be putting out to the public over radio and television stations.

Emergency Situations

Chief Ingemi will be issuing identification to emergency personnel and they will be the only people on the roads during snow storms and other emergencies. He advised that no one should be on the roads during emergency situations.

Post Position Lieutenant - Hammonton Police Department

The Chief requested permission to post a test with Department of Personnel for the position of Lieutenant so that a list would be available should the need arise.

COUNCILPERSON CLARK

Report read by Councilperson Bertino.

COUNCILPERSON CHIOFALO

Committee on Airport & Transportation

As you have read in the paper, the State has released the first of three \$150,000.00 grants for which we are eligible. I have also been notified by the State that the paper work offering the second \$150,000.00 will be sent to us shortly. This money will be used for the land acquisition we have been discussing. Any money left over will be used for other capital improvements projects. The State should be done reviewing the appraisals by early April.

The tree-trimming program at the airport has been postponed. Permission was received from Wharton State Forest, however, the Pinelands Commission has asked for further clarification on the program. The State is hoping to hear back from Pinelands soon.

COUNCILPERSON OLIVO

Education Committee Report

School Board Meeting

I'm sure that we have all read or heard about the events surrounding the BOE throughout the last few weeks. Their budget started at 41 cents, increased to 43 cents, came down to 6 cents and I believe is being introduced tonight at approx. 28 cents. Their budget has not only divided the BOE, but also the Town. I can only hope that this crisis is somehow resolved.

Through out this process, I have received numerous phone calls asking me to put back in place some of the programs that they may be cut. I did inform everyone that it is not the responsibility of myself or town council at this point to be involved in the school board's budget. Personally I believe that we have to provide the best possible well-rounded education to our children and I believe that everyone in the town and in this room have the same conviction.

Just as a reminder, the process starts with the school business administrator that informs the BOE of preliminary numbers to create a budget. The BOE then works through committees, workshops and public sessions to determine a final number to be presented to the voters for approval. The BOE and Administrators determine what programs to start or remove, if any. After Election Day, April 15, the budget is either passed or defeated. If the budget is passed, the school will receive the additional funds through a tax increase that it feels is necessary to

efficiently run the school. After they receive their additional funding they can still change, add or eliminate programs. They do have the freedom at anytime throughout the year to move funds. If the budget is defeated, the BOE can either resolve the problems themselves or appeal to town council. Town Council will then try, as it did last year, through several meetings to come up with a solution to the problem. As everyone knows last year, council's recommendations were not accepted by the BOE and were appealed to the State of New Jersey that than reinstated the tax increase. Please do not assume that this will occur again and believe that your vote does not count. You need to still be a part or this process.

Remember that you are not only voting for the budget on April 15th, but also to elect members to serve on the BOE. This year you have 3 candidates running for a one-year term. Those candidates are Brian Howell, John Lyons, and Michael Pajic. They are also three seats for a three-year term. Those candidates are incumbents Jim McLean and John Rodio, and also Jack Donio, Bill Lawrenson, Loretta Rehmann, and Eric Weiss.

Election Day is April 15th.

Also at this time I would like to make a recommendation that we hire on part-time as and if needed basis a person to help council deal with the budget if the budget is defeated and appealed to the town. Our town auditors and also several business administrators that I have contacted recommended him. He is a retired School Board Administrator and a County School Business Administrator. I believe that his expertise can add an element in assisting the town if the budget fall in our laps. His fee will be \$50.00 per hour with no guarantee of a minimum or maximum amount of hours.

Hire Budget Specialist for Hammonton Board of Education Budget

Referred to New Business for Professional Services resolution.

SOLICITOR REPORT

Taylor Avenue Public Auction

Solicitor Olivo stated Council requested his office to investigate the Taylor Avenue Property which is assessed at \$41,100.00 as Mayor and Council are considering the sale of this public property.

ENGINEER REPORT

1. Award Quote - install monitoring wells - 548 N. W.H.P.
M&R Soil Investigation \$3,700.00 (recommended by R&V)

Motion by Councilperson Olivo, seconded by Councilperson Maione, authorize a purchase order to M&R Soil Investigation in the amount of \$3,700.00 for installation of monitoring wells at 548 N. W.H.P. as recommended by R&V.

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

Mayor Ingemi declared the motion carried.

2. Award Quote - groundwater sampling - 548 N. W.H.P.
Val Assoc. \$4,290.00 (recommended by R&V)

Motion by Councilperson Olivo, seconded by Councilperson Maione, authorize a purchase order to Val Assoc. in the amount of \$4,290.00 for groundwater sampling at 548 N. W.H.P. as recommended by R&V.

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

Mayor Ingemi declared the motion carried.

3. Hammonton New Well Site (recommended by ARH)

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, authorize ARH to receive price quotes and authorize a purchase order in the amount of approximately \$17,500.00 to a NJ licensed well driller and approximately \$8,000.00 to ARH contingent upon necessary funding being in place for a new well site.

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

Mayor Ingemi declared the motion carried.

4. ENGINEER REPORT-ARH

**Town of Hammonton
Council Meeting
March 24, 2003**

ACTION ITEMS - SEWER/WATER

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

Following a February 14, 2003 meeting with Trust Officials a comprehensive memorandum was issued to explain the current status of Trust Program. In summary there is no advantage to continue to seek funding from the program due to the fixed debt repayment schedule. The estimated additional funds needed to conclude the project, should they be sought from the Program, virtually match the debt repayment requirement for the year. Consequently, there would be no funds available toward project completion.

Rather official closeout of the project entitles the Town to the release of over \$500,000 in accrued interest. The release of these funds will be credited to the 2003 debt service. As a result, the estimated cost to complete the project is covered by the influx of over \$500,000 toward this year's debt service. Internal funds originally earmarked for this year's debt will be used to complete the Land Application project.

Recommendation:

Our recommendation is not to pursue the "Fund" side of the program for any additional project activity and to officially closeout out the project with the Wastewater Trust. We have conferred with Rob Scharle on this matter and he agrees that finalizing the project with the Wastewater Trust is the appropriate alternative given the scenario presented. The Trust has issued a letter dated March 14, 2003 requesting the Town's response on this matter.

Action Requested:

For the reasons stated we are recommending that the Town respond to the Trust officially and decline continuation with this funding program. This action will allow for the release of \$529,000 toward the 2003 Trust debt service. A draft response for Mayor and Council's consideration has been prepared and has been attached hereto.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize Mayor Ingemi to sign the necessary letter declining continuation of funding for the Boyer Avenue Land Application Project S340927-01.

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

Mayor Ingemi declared the motion carried.

ACTION ITEMS - PUBLIC WORKS

None.

INFORMATION ITEMS - SEWER/WATER

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

A preconstruction meeting was held with the contractor and various Town Officials on Friday, March 14, 2003. The contractor is in the process of executing the contract documents. Once completed we will review same and if satisfactory we will forward them to the Mayor and Town Council for execution.

The contractor is anticipating a start date of April 21, 2003 and a completion date of June 6, 2003

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

The contract documents were forwarded to the contractor for execution and we should receive them shortly. If satisfactory we will forward them to the Town for execution. We forwarded a copy of the bid summary and award recommendation to the USRD for review. We have received an approval of the award recommendation subject to the receipt of the contract and other pertinent documents. We will schedule a preconstruction meeting within the next few weeks.

4. **Water Allocation Permit (11-30088):**

We are preparing a revised report in response to additional information requested by the NJDEP related to the water system, recent construction projects, emergency water service and adjustments in allocation figures presently on file with the NJDEP Bureau of Safe Drinking Water.

5. **2003 Capitol Improvement Projects (11-01000):**

We met with the Sewer and Water 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. We will await further direction from the Mayor and Town Council before proceeding.

6. **Egg Harbor Road Water and Sanitary Sewer Extension USRD Funding (11-50111):**

As requested we have been working with Gordon Dahl, Rob Scharle and Town Officials to formulate a request for funding assistance through the USRD.

INFORMATION ITEMS - PUBLIC WORKS

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

The contractor has completed a majority of the water main installation. It is anticipated by the next council meeting the contractor will have completed a portion of the irrigation system installation. Also the contractor has submitted partial payment request #1, which should be on this month's billing list.

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

As authorized by the Mayor and Town Council an application was submitted to the Atlantic County Improvement Authority to request funding for a continuation of the ADA intersection improvements. We hope to obtain a response shortly so that the Phase II portion of the project could proceed.

9. **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.

10. **ACIA Atlantic County Community Development ADA Funding Phase I (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 including punch list items will be could 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.

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

As previously authorized, ARH has begun the environmental assessment along the 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. The public hearing as required by NJDOT will be held at the March 24, 2003 Council meeting. A copy of the meeting minutes of the public hearing must be included in the report to the NJDOT.

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

We have begun setting up the fieldwork for the fence locations and the easement areas at the Airport. The inclement weather has hampered further progress.

13. 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 and have formulated a quarterly report to the NJDOT.

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

We met with the affected property owner at the White Horse Pike/Lakeview Drive intersection along with representatives from the Public Works committee and the Highway Superintendent. We are completing additional inquiries with the NJDOT about possible tie in points and the Pinelands Commission about basin modifications. We will keep Council informed of further progress.

15. Lake Remediation Replanting (11-90021):

The Highway Superintendent has removed many of the dead trees as directed in order to provide a safer area. There are a few trees remaining that will have to be watched closely this spring. This spring or fall is the time that the replanting schedule approved by the NJDEP must be implemented. We have provided the Mayor and Town Council with a budget estimate to complete the required work. We will await Council's direction before proceeding further.

16. 2003 Capitol Improvement Projects (11-01000):

We met with the Highway Superintendent 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 also provided additional potential project estimates as requested by the Highway Superintendent. We have provided the appropriate Town Officials with the project list and estimates for review in order to determine which projects should be included in future funding ordinances and the 2003 budget appropriations. We will await further direction from the Mayor and Town Council before proceeding.

17. Old Forks Road Reconstruction (11-40007)

We will be meeting with School Officials to review the proposed project improvements in relation to the easements required. A submission to the Pinelands Commission should be made early next month.

TOWN CLERK/ADMINISTRATOR REPORT

1. Minutes of 1st Qtr. Safety Mtg. 3/3/03 in M&C files
2. Free Rabies Clinic Sat. 5/10/03 - 12 - 2 pm Shore Vet.
3. Appoint Frank Domenico Bldg/Fire Inspt. Effect. 3/24/03

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, appoint Frank Domenico as permanent Bldg. Inspt./Fire Inspt. effective 3/24/03.

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

Nays: None.

Absent: Clark.

Mayor Ingemi declared the motion carried.

4. Hire Edward Aiello-Laborer Conv. Stat. \$10.00 hr. effect. 3/14/03

Motion by Councilperson Olivo, seconded by Councilperson Bertino, hire

Edward Aiello as a Laborer at the Hammonton Convenience Station at \$10.00 per hour with no benefits effective 3/14/03.

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

Mayor Ingemi declared the motion carried.

5. Quote Repair Scanner Back Up System - \$1,485.00

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, authorize a purchase order to repair scanner in the amount of \$1,485.00 to PMI Technologies.

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

Mayor Ingemi declared the motion carried.

6. Authorize Lance Schiernbeck Attend Course

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize Lance Schiernbeck to attend Stormwater Workshop on 4/25/03 at a cost of \$99.00.

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

Mayor Ingemi declared the motion carried.

#R40-2003 - Transfer Resolution

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 | |
| Finance OE | 399.00 |
| Insurance | 63,782.00 |
| Total | 64,181.00 |
| TO: IN CAP | |
| Dog Regulations OE | 3,561.00 |
| Uniform Fire OE | 620.00 |
| Shade Tree OE | 30,000.00 |
| Highway OE | 30,000.00 |
| Total | 64,181.00 |

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

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

Mayor Ingemi declared the motion carried.

BILLS

MARCH BILL LIST 2003
TOWN CLERK

| | <u>2002</u> | <u>2003</u> |
|---|-------------|-------------|
| ADMINISTRATION | | |
| 3-01-20-101-000 | | |
| Rosemarie F. Jacobs, Treas. payroll 3/7/03 | | 10,215.46 |
| Rosemarie F. Jacobs, Treas. payroll 3/21/03 | | 9,896.16 |
| Casa Payroll payroll services | | 191.35 |
| Danone Waters bottled water | | |

| | | | |
|-------------------------------|-------------------------------|-----------------|------------------|
| Inferrera's Mkt | budget meeting food | | 49.95 |
| Oddo, Susanne | reimb exp. Seminar | | 61.43 |
| Pitney Bowes, Inc. | 1st quarter postage meter | | 69.51 |
| Ricoh Bus Sys Del Val | monthly cost copier | | 500.00 |
| Tapper Stationery | office supplies | | 79.27 |
| US Post Office | stamps | | 192.28 |
| | | | 396.00 |
| | | | 21,651.41 |
| FINANCE | | | |
| 3-01-20-103-000 | | | |
| Rosemarie F. Jacobs, Treas. | payroll 3/7/03 | | 5,366.33 |
| Rosemarie F. Jacobs, Treas. | payroll 3/21/03 | | 5,366.33 |
| Bowman & Company LLC | local public contract updates | | 75.00 |
| Parkkonen, Tara | mileage reimb. | | 248.40 |
| | | | 11,056.06 |
| ASSESSMENT OF TAXES | | | |
| 3-01-20-104-000 | | | |
| Dell Computer Corp | computers/printer | 2,521.00 | |
| Vital Services Corp | vital services | 800.00 | 325.00 |
| Rosemarie F. Jacobs, Treas. | payroll 3/7/03 | | 3,396.16 |
| Rosemarie F. Jacobs, Treas. | payroll 3/21/03 | | 3,396.16 |
| Atlantic Cty Assessor's Assoc | membership dues | | 245.00 |
| | | 3,321.00 | 7,362.32 |
| COLLECTION OF TAXES | | | |
| 3-01-20-105-000 | | | |
| Danone Water | bottled water | | 20.20 |
| Tapper Stationary | office supplies | | 278.00 |
| | | | 298.20 |
| LEGAL | | | |
| 3-01-20-106-000 | | | |
| Rosemarie F. Jacobs, Treas. | payroll 3/7/03 | | 2,500.00 |
| Rosemarie F. Jacobs, Treas. | | | 2,500.00 |
| The Hammonton Gazette | legal ads | | 44.75 |
| Frank G. Olivo, Esq. | professional services | | 2810.00 |
| The Press of Atlantic City | legal ads | | 609.67 |
| West Group | West Law charges | | 112.00 |
| | | | 8,576.42 |
| ENGINEER | | | |
| 3-01-20-107-000 | | | |
| ARH | TEA prog. phase IV | 9,977.28 | |
| | | | 9,977.28 |
| COMPUTER | | | |
| 3-01-20-133-000 | | | |
| Edmund's Associates | new PC setup | | 312.50 |
| | | | 312.50 |

PLANNING BOARD

3-01-21-109-000

| | | | |
|----------------------------|-----------------|--|---------------|
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 276.92 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 276.92 |
| David Charles, Ltd. | miscellaneous | | 85.50 |
| The Hammonton Gazette | public notice | | 35.75 |
| | | | 675.09 |

BOARD OF ADJUSTMENT

3-01-21-110-000

| | | | |
|----------------------------|-----------------|--|---------------|
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 142.31 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 142.31 |
| The Hammonton Gazette | public notice | | 19.25 |
| Tapper Stationary | office supplies | | 9.50 |
| | | | 313.37 |

RENT CONTROL

3-01-21-111-000

| | | | |
|-----------------------------|-----------------|--|--------------|
| Rosemarie F. Jacobs, Treas. | payroll 3/7/03 | | 34.61 |
| Rosemarie F. Jacobs, Treas. | payroll 3/21/03 | | 34.61 |
| | | | 69.22 |

SHADE TREE

3-01-21-112-000

| | | | |
|-----------------------------|------------------------|-----------------|-----------------|
| Rosemarie F. Jacobs, Treas. | payroll 3/21/03 | | 75.00 |
| J.C. Tree Service | emergency tree service | 1,250.00 | 1,450.00 |
| | | 1,250.00 | 1,525.00 |

CONSTRUCTION

3-01-22-126-000

| | | | |
|----------------------------|-----------------------|--|------------------|
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 6,584.61 |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 ot | | 88.08 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 6,584.61 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 ot | | 77.07 |
| Bldg Safety Conf NJ | seminars/J. Aloisio | | 90.00 |
| Richoh Bus Sys Del Val | monthly cost copier | | 53.76 |
| Tapper Stationery | office supplies | | 434.48 |
| Treas State of NJ | NJ Uniform Const Code | | 35.00 |
| | | | 13,947.61 |

OTHER CODE ENFORCEMENT

3-01-22-127-111

| | | | |
|----------------------------|-----------------|--|-----------------|
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 780.00 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 870.00 |
| Danny Marro, Jr. | truck lettering | | 250.00 |
| Penza's Hardware | parts | | 52.80 |
| | | | 1,952.80 |

GROUP INSURANCE

3-01-23-114-000

| | | | |
|--------------|--------|--|--|
| Delta Dental | Mar-03 | | |
|--------------|--------|--|--|

| | | | |
|----------------------------------|--------------------------------|------------|------------------|
| | | | 3,920.93 |
| NJSHBP | Mar-03 | | |
| | | | 66,277.93 |
| Prudential | Mar-03 | | |
| | | | 585.93 |
| Vision Service Plan | Mar-03 | | |
| | | | 2,562.68 |
| | | | 73,347.47 |
| | | | |
| WORKERS COMP | | | |
| 3-01-23-116-27A | | | |
| Atl Cty Mun JIF | workers comp fee | | |
| | | | 53,484.00 |
| | | | 53,484.00 |
| | | | |
| FIRE | | | |
| 3-01-25-117-000 | | | |
| Arnold Equipment Supply | gas cans/fix saw | | |
| | | | 163.82 |
| Atl. Cty Fire Chief's Assoc. | 2003 dues | | |
| | | | 20.00 |
| Crescent Tire | repair vehicle | | |
| | | | 307.65 |
| Jimmy's Lakeside Garage | repairs F-91 | | |
| | | | 407.48 |
| | | | 898.95 |
| | | | |
| UNIFORM FIRE | | | |
| 3-01-25-118-000 | | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | |
| | | | 810.15 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | |
| | | | 774.15 |
| Atlantic County Fire Prev. Assn. | 2003 dues | | |
| | | | 25.00 |
| Hamm. Bd of Ed | Feb. gasoline | | |
| | | | 50.32 |
| Pro Pedals Bike Shop | bikes for prizes | | |
| | | | 300.00 |
| VCI Emergency | install light bar | | |
| | | | 1,489.00 |
| Hammonton Fire Co. 1 | reimb. food | | |
| | | 620.00 | |
| | | 620 | |
| | | | 3,448.62 |
| | | | |
| POLICE | | | |
| 3-01-25-119-000 | | | |
| Friel, Kevin | clothing allowance | | |
| | | 36.00 | |
| Lopez, Frank | clothing allowance | | |
| | | 36.00 | |
| Ruggeri, Timothy | clothing allowance | | |
| | | 346.53 | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | |
| | | | 64,107.18 |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 ot | | |
| | | | 250.00 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | |
| | | | 64,107.18 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 ot | | |
| | | | 163.93 |
| Angelo, III, Samuel A. | clothing allowance | | |
| | | | 36.00 |
| Angello's Grocery Store | dog food | | |
| | | | 251.00 |
| Atl Cty Police Training Fund | 2003 membership fee | | |
| | | | 780.00 |
| The Blue Mass Committee | tickets for officers | | |
| | | | 40.00 |
| Crescent Tire Inc | service | | |
| | | | 1,416.46 |
| Danone Waters of NA | bottled water | | |
| | | | 168.60 |
| DARE New Jersey | facilitation course-Sgt. Friel | | |
| | | | 50.00 |
| Dept. 67-434 | car pymnt | | |
| | | | 2,984.56 |
| Dept. 67-434 | car pymnt | | |
| | | | 2,965.70 |

| | | |
|--------------------------------|---------------------------------|--------|
| Evesham Vet Clinic Inc. | office visit/dog | 61.00 |
| Nat Comm. Inst. | course for lt. Salvatore | 295.00 |
| Photo Center | prints for records rm | 183.86 |
| Quality Comm Corp | parts | 762.45 |
| RFP Solutions | program mailboxes | 45.00 |
| Red the Uniform Tailor | shirt & vests | 317.60 |
| Richoh Bus Sys Del Val | monthly cost copier | 70.25 |
| Rovani Graphics | letterhead/chief, patrol sheets | 671.00 |
| Ruggeri, Timothy | clothing allowance | 137.82 |
| S.C. Tactical Officers' Assoc. | SWAT school-Grasso | 250.00 |
| Security Indemnification | photo id's | 106.00 |
| Silver Coin Diner | meals for prisoners | 15.90 |
| Solutions 4 Sure | hp laser cartridges | 271.83 |
| Tapper Stationery | office supplies | 384.83 |
| Weights & Measures Fund | testing of radar tuning forks | 50.00 |
| VCI Emergency Vehicle Spec. | work on car | 181.50 |

418.53 141,124.65

POLICE

| | | |
|----------------------------|--------------------|-----------------|
| 3-01-25-119-000 | | |
| Below is check already run | | |
| Jonco Collision Repair | repairs police car | 3,175.42 |
| | | 3,175.42 |

RADIO

| | | |
|----------------------------|--------------------|------------------|
| 3-01-25-120-000 | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | 7,497.42 |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 ot | 340.84 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | 7,353.42 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 ot | 238.32 |
| 73 Wireless Comm | pager fees | 83.40 |
| | | 15,513.40 |

BUILDINGS & GROUNDS

| | | |
|----------------------------|------------------------|-----------------|
| 3-01-26-108-000 | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | 570.00 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | 580.00 |
| I.P.M. | preventive service | 55.00 |
| J. Morano & Sons | supplies | 423.40 |
| Laury Heating | service calls | 2,096.94 |
| Seaboard Asphalt | ice melter | 1,350.00 |
| Venus & Mars Locksmith | replace door cylinders | 69.00 |
| White Star Ent. | parts & repairs | 1,369.00 |
| | | 6,513.34 |

HIGHWAY

| | | |
|----------------------------|----------------|-----------|
| 3-01-26-123-000 | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | 26,311.55 |

| | | |
|-----------------------------|---------------------------|-------------------|
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | 26,311.55 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 ot | 362.10 |
| A.C.U.A. | tipping fees | 16,755.63 |
| Adamucci Oil | oil | 39.08 |
| A.E. Stone Inc. | parts & supplies | 389.54 |
| Apple Printing, Inc. | forms | 256.05 |
| Arnold Equipment | chain saw part | 9.38 |
| Bagliani's Food Mkt | food snow storm | 80.48 |
| Berco Fleet | parts | 65.06 |
| Bruno's Auto Parts | parts | 653.52 |
| Colonial Electric | repairs to lighting | 239.80 |
| Deerfield Trucks Inc. | parts & repairs | 150.00 |
| Dom's International | parts | 284.51 |
| Crescent Tire Inc. | parts & repairs | 1,317.50 |
| Hammonton Chrysler | parts & repairs | 5.64 |
| IPM | exterminator | 40.00 |
| Joseph Fazzio, Inc. | supplies | 269.25 |
| J. Morano & Sons Inc. | supplies | 174.50 |
| Kessler Memorial Hospital | dot physical | 55.00 |
| Lakeview Garage | transport loader | 300.00 |
| Lorco Petroleum Services | parts washer | 184.00 |
| Napa Auto Parts | parts & repairs | 25.84 |
| Penza's Hardware | supplies | 156.39 |
| Perrone Door Co, Inc. | repairs | 164.00 |
| QC Inc. | landfill test | 310.00 |
| Radio Shack | supplies | 76.53 |
| Schenk Uniform Rental | uniform rentals | 1,988.40 |
| Seaboard Asphalt Products | supplies | 5,450.10 |
| Seely Equip/Supply Co | parts | 904.72 |
| SJ Sanitation Co, Inc. | recycling March | 14,260.00 |
| SJ Welding Supply Co. | tank rentals | 28.35 |
| Statewide Hi-Way Safety | truck rental/snow removal | 3,881.25 |
| Tapper Stationery Inc. | office supplies | 58.74 |
| Tri-County Pavement | March/street sweeping | 4,062.50 |
| | | 105,620.96 |
| ENVIRONMENTAL COMM | | |
| 3-01-27-113-111 | | |
| Rosemarie F. Jacobs, Treas. | payroll 3/21/03 | 75.00 |
| | | 75.00 |
| DOG REGULATIONS | | |
| 3-01-27-125-000 | | |
| Garbaravage, George | animal capture services | 568.00 |
| | | 568.00 |
| REGISTRAR | | |
| 3-01-27-127-21A | | |

| | | | |
|----------------------------|------------------------------|---------------|------------------|
| Comcast Processing Ctr | March/April Internet Service | | 196.00 |
| Tapper Stationery | supplies | | 62.65 |
| | | | 258.65 |
| PARKS | | | |
| 3-01-28-130-111 | | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 75.00 |
| Radio Shack | cassette recorder | | 79.15 |
| | | | 154.15 |
| RECREATION | | | |
| 3-01-28-131-000 | | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 1,526.92 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 1,526.92 |
| Rodio, Louis Jr. | mileage reimb. | | 102.60 |
| | | | 3,156.44 |
| ADVERTISING | | | |
| 3-01-30-136-237 | | | |
| Conectiv Power Delivery | monthly electric | | 65.89 |
| G&P Floor Maintenance | clean train sta. | | 60.00 |
| Schenk Uniform Rental | carpet cleaning | | 26.52 |
| SJ Gas Co. | monthly gas | | 193.31 |
| | | | 345.72 |
| AIRPORT | | | |
| 3-01-30-137-000 | | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 76.92 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 76.92 |
| | | | 153.84 |
| GASOLINE | | | |
| 3-01-31-11E-000 | | | |
| Hamm. Bd of Ed. | gasoline for rescue squad | 826.82 | |
| Aqua-Tex Transport | service gas pumps | | 218.25 |
| Al & Rich's Car Wash | gasoline for emergency | | 2,978.39 |
| Hamm. Bd of Ed. | monthly gasoline/diesel | | 4,550.70 |
| | | 826.82 | 7,747.34 |
| ELECTRIC | | | |
| 3-01-31-11G-000 | | | |
| Conectiv | electric | | 7,264.67 |
| | | | 7,264.67 |
| STREET LIGHTING | | | |
| 3-01-31-138-000 | | | |
| Conectiv | street lighting | | 18,449.02 |
| | | | 18,449.02 |
| TELEPHONE | | | |
| 3-01-31-139-000 | | | |

| | | | |
|----------------------------|-----------------------|--|------------------|
| AT&T | telephone | | 177.88 |
| ATX | telephone | | 1,378.08 |
| Avaya, Inc. | telephone | | 111.80 |
| Nextell Communications | monthly mobile phones | | 1,914.53 |
| Verizon | telephone | | 1,154.18 |
| Verizon Wireless | CDPD service | | 116.68 |
| | | | 4,853.15 |
| P.E.R.S. | | | |
| NJ Div of Pensions | normal contribution | | 3.13 |
| | | | 3.13 |
| SOCIAL SECURITY | | | |
| 3-01-36-145-000 | | | |
| Rosemare F. Jacobs, Treas. | FICA & medicare | | 6,732.03 |
| Rosemare F. Jacobs, Treas. | FICA & medicare | | 6,653.44 |
| | | | 13,385.47 |
| P & F RETIREMENT SYSTEM | | | |
| P&F Retirement System | normal contribution | | 36,501.00 |
| | | | 36,501.00 |
| MUNICIPAL COURT AERE | | | |
| 3-01-41-202-111 | | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | | 11.13 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 77.88 |
| | | | 89.01 |
| RECYCLING TONNAGE GRANT | | | |
| 2-01-41-208-21G | | | |
| Nino's Pizzarama | luncheon | | 72.61 |
| | | | 72.61 |
| ATL CTY MUN DRUG ALLIANCE | | | |
| 3-01-41-211-22K | | | |
| U.S. Post Office | stamps | | 37.50 |
| | | | 37.50 |
| COPS UNIVERSAL | | | |
| 3-01-41-213-000 | | | |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | | 3,095.00 |
| Delta Dental | Mar-03 | | 39.78 |
| NJSHBP | 3-Mar | | 766.24 |
| Prudential Group Ins. | Mar-03 | | 12.00 |
| Vision Service Plan | Mar-03 | | 31.74 |
| | | | 3,944.76 |
| COPS IN SCHOOL | | | |
| 3-01-41-32C-000 | | | |
| Delta Dental | Mar-03 | | 33.21 |
| NJSHBP | Mar-03 | | 858.30 |
| Prudential Group Ins. | Mar-03 | | 6.00 |
| Vision Service Plan | Mar-03 | | |

25.39

922.90

POL RESV CONTRACTS

| | | |
|------------------------|-----------------------------|-----------------|
| 3-01-41-260-004 | payroll 3/21/03 | 1,800.00 |
| Seaboard Asphalt Prod. | reimburse traffic cont. fee | 495.00 |
| | | 2,295.00 |

MUNICIPAL COURT

| | | |
|----------------------------|-----------------------------|------------------|
| 3-01-43-201-000 | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | 6,228.15 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | 4,832.69 |
| Camorata, Debbie | film for fax machine | 26.49 |
| Documents Concepts | mailers | 172.79 |
| Pitney Bowes, Inc. | 1st quarter postage meter | 250.00 |
| Rovani Graphics | letterhead & business cards | 305.00 |
| | | 11,815.12 |

DISTRICT SCHOOL TAX

| | | |
|----------------------------|--------------------|-------------------|
| 3-01-99-951-000 | | |
| Rosemarie F. Jacobs, Treas | March 2003 payment | 809,875.50 |
| | | 809,875.50 |

TREASURER CLEARING

| | | |
|-----------------------------|-------------------|-----------------|
| 3-01-99-954-301 | | |
| First American Real Estate | refund | 704.50 |
| Town of Hammonton Interfund | refund title acct | 805.00 |
| | | 1,509.50 |

DRUNK DRIVING ENF.

| | | |
|-------------------|----------|---------------|
| 3-01-99-960-139 | | |
| Lawmen Supply Co. | ampoules | 179.90 |
| | | 179.90 |

COPS UNIVERSAL RESERVE

| | | |
|----------------------------|----------------|-----------------|
| 3-01-99-960-164 | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | 3,095.00 |
| | | 3,095.00 |

COPS IN SCHOOL

| | | |
|----------------------------|-----------------|-----------------|
| 3-01-99-960-169 | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | 1,387.81 |
| Rosemarie F. Jacobs, Treas | payroll 3/21/03 | 1,387.81 |
| | | 2,775.62 |

PUBLIC DEF. TRUST ACCT

| | | |
|----------------------------|----------------|---------------|
| 3-12-56-987-111 | | |
| Rosemarie F. Jacobs, Treas | payroll 3/7/03 | 365.38 |
| Rosemarie F. Jacobs, Treas | | 365.38 |
| | | 730.76 |

| | | | |
|-------------------------|----------------------------|------------------|------------------|
| RECREATION TRUST ACCT | | | |
| 3-12-56-994-000 | | | |
| Basara, Matthew | sound & light crew | | 100.00 |
| Basara, Pat | director | | 461.50 |
| Cramer, Renee | sound & light crew | | 120.00 |
| Parker, Elena | sound & light crew | | 80.00 |
| | | | 761.50 |
| ORD#17-1998 | | | |
| 3-04-44-432-000 | | | |
| A.R.H. | engineer services | 297.38 | |
| | | | 297.38 |
| ORD#22-1998 | | | |
| 3-04-44-433-26R | | | |
| McManimon & Scotland | professional services | | 131.52 |
| | | | 131.52 |
| ORD#7-1999 | | | |
| 3-04-44-434-000 | | | |
| McManimon & Scotland | professional services | | 131.52 |
| Ranger Joe's Intl. | supplies for tactical team | | 64.32 |
| | | | 195.84 |
| ORD#18-2001 | | | |
| 3-04-44-443-000 | | | |
| R. Jacobs, Treas. | payroll 3/7/03 | | 3,667.05 |
| R. Jacobs, Treas. | fica 3/7/03 | | 280.54 |
| Adams, Rehmann & Heggan | ADA applic. | | 937.50 |
| Berco Fleet | repair dump truck | | 970.36 |
| Crescent Tire Co | repairs | | 2,114.84 |
| Dell Marketing | computer keyboards | | 34.98 |
| General Spring Service | repair dump truck | | 1,000.00 |
| Lakeview Garage | inspection | | 61.50 |
| McManimon & Scotland | professional services | | 131.52 |
| Safety First | parts & installs/software | | 3,036.80 |
| Shore Slurry Seal | 2nd st. const. 1st pay't | 35,280.00 | |
| Seely Equipment | switches | | 34.14 |
| Tapper Stationery | labeling system | | 746.90 |
| | | 35,280.00 | 13,016.13 |
| ORD#35-2001 | | | |
| 3-04-44-444-23Z | | | |
| McManimon & Scotland | professional services | | 131.52 |
| | | | 131.52 |
| ORD#26-2002 | | | |
| 3-04-44-445-000 | | | |
| A.R.H. | TEA phase IV | | 1,309.50 |

| | | | |
|----------------------|-----------------------|------------------|-----------------|
| A.R.H. | 2nd St. const. | 1,172.50 | |
| A.R.H. | Boyer Ave. rec. | 1,243.75 | |
| Lee Romm | appraisal Town Hall | 11,950.00 | |
| McManimon & Scotland | professional services | | 131.52 |
| | | 14,366.25 | 1,441.02 |

MARCH BILLS 2003

| WATER | | 2002/A- RESERVE | 2003 |
|---------------------------------|--------------------------------------|--------------------|-----------|
| Rosemarie F. Jacobs, Treas | Payroll 3/7/03 | | 10,054.89 |
| Rosemarie F. Jacobs, Treas | Payroll 3/21/03 | | 9,821.45 |
| A-1 Pipe Inc. | Service, Fire Hydrant, & Accessories | | 1,311.00 |
| Adams, Rehmann, Heggan | Engineer Work | 1,576.25 | |
| Al & Rich's Car Wash | Gasoline | | 110.45 |
| Atlantic County Munic JIF | 2003 Second Quarter Assessment | | 30,000.00 |
| ATSSA | Editions to Traffic Control | | 36.5 |
| ATX Telecomm Serv Ltd | Monthly Telephone Charges | | 200 |
| Certified Laboratories | Free Lubricant | | 306.56 |
| Colonial Electric | Electrical Supplies | 148.27 | |
| Conectiv Power Delivery | Electric | | 7,506.33 |
| Contractor Service Inc. | Traffic Barrels | | 417.6 |
| Corrosion Control Corp | Replace Light on Tower | 300 | |
| Delta Dental Plan of N.J. | March 2003 Report | | 279.9 |
| Edmund's Assoc Inc. | Set up New PC, Service Motherboard | 562.5 | |
| Galeton-Gloves & Safety Prod | Anti Vibration Gloves | | 77.6 |
| Hammonton Board of Education | Gasoline/Diesel | | 121.36 |
| Helena Chemical Inc. | Hydrated Lime for PH | 225 | 225 |
| Klenzoid Inc. | Chemicals, Klemphos for Corrosion | 3,535.84 | |
| Lynkris Hardware & Supply Co. | Paint and Supplies | 74.71 | 185.39 |
| Massara, James | Supplies | | 24.49 |
| MKG Sales Associates Inc. | Supplies | | 819.5 |
| National Waterworks Inc. | Repair Clamps for Water Main | | 170 |
| Nextel Communications | Wireless Service | | 102.74 |
| NJSHBP | March 2003 Report | | 4,692.38 |
| One Call Systems Inc. | Underground Markouts | | 24.2 |
| Penza's Hardware | Supplies | | 16.74 |
| Prudential Group Insurance | March 2003 Report | | 24 |
| Q.C. Inc | Testing and Sampling | 350 | |
| S.J. Gas | Heating Gas | | 4,806.44 |
| S.L.C. Meter East Inc. | Meters, Wire, Read Outs | | 7,768.00 |
| Sal Jacobs Plumbing | Heater Repairs | | 243.51 |
| Schenk Uniform Rental | Uniform Rental | | 57 |
| Seaboard Asphalt Products | Shovels and Handles | 35.9 | |
| South Jersey Welding Supply Co. | Acetylene & Oxygen Tank Rental | | 9.46 |
| State of NJ-PWT | Tax on Gallonage (Oct-Dec) | | 748.89 |
| Tapper Stationery Inc. | Office Supplies | | 35.95 |
| Tomasella's Fire Equipment Inc. | Repairs | | 189 |
| Universal Instrument Ser. | Instrumentation and Repairs | | 5,999.33 |
| Vision Service Plan | March 2003 Report | | 191.99 |
| Water Resource Management Inc. | Inspection & Replace Air Filters | | 875 |
| | | 6,808.47 | 87,452.65 |
| WATER SOCIAL SECURITY | | | |
| Rosemarie F. Jacobs, Treas | Payroll 3/7/03 | | 769.21 |
| Rosemarie F. Jacobs, Treas | Payroll 3/21/03 | | 751.35 |
| | | | 1,520.56 |
| WATER ORD 22-2002 | | | |
| Adams, Rehmann, Heggan | USRD 2002 Project | | 2,844.00 |
| Frank G. Olivo, Esq | WHP/Basin Rd S/W Main Ext | | 274.8 |
| McManimon & Scotland | Professional Services-BAN Sale | | 131.52 |
| | | | 3,250.32 |

SEWER DEPT.

| | | | |
|-------------------------------------|---|--------|-----------|
| Rosemarie F. Jacobs, Treas. | Payroll 3/7/03 | | 10,843.34 |
| Rosemarie F. Jacobs, Treas. | Payroll 3/21/03 | | 10,425.26 |
| Adamucci Oil Co Inc. | Oil & Grease | | 34.56 |
| Al & Rich's Car Wash | Gasoline | | 121 |
| All Industrial-Safety Products | Calibrate & Repair Gas Meter | | 137.77 |
| Atlantic County Munic JIF | 2003 Second Quarter Assessment | | 30,000.00 |
| Atlantic County Utilities Authority | Feb 2003 Dry Sludge Disposal | | 9,108.00 |
| ATX Telecomm Serv Ltd. | Monthly Telephone Charges | | 200 |
| Bruno's Auto Parts Inc. | Signal Light | | 6.05 |
| Colonial Electric | Electrical Supplies | | 26.76 |
| Conectiv Power Delivery | Electric | | 13,549.40 |
| Delta Dental | March 2003 Report | | 377.64 |
| EMF Control Services | Repairs | | 3,377.50 |
| Fairlite Electric Supply Co Inc. | Supplies | | 75.61 |
| Federal Express | Transportation Charges | | 38.54 |
| Foot Connection & Tuxedo | Boots-Lou Penza | | 100 |
| Ford Hall Co Inc. | Parts, Repairs, & Brushes | | 893.95 |
| Hammonton Board of Education | Gasoline/Diesel | | 81.95 |
| J. Morano & Sons Inc. | Cleaning Supplies | | 147.35 |
| J. R. Henderson Labs Inc. | Sludge Testing and Pollutant Testing | | 1,182.00 |
| Joseph Fazzio Inc. | Supplies | | 166.99 |
| Nextel Communications | Wireless Service | | 131.82 |
| NJSHBP | March 2003 Report | | 6,984.30 |
| Northern Safety Co Inc. | Protective Clothes | 223.34 | |
| One Call Systems | Markouts | | 101.72 |
| Prudential Group Insurance | March 2003 Report | | 30 |
| Rodio Tractor Sales Inc. | Filter Kit, Motor Oil, Fittings, Supplies | | 352.94 |
| S.J Gas | Heating Gas | | 6,412.94 |
| Schenk Uniform Rental | Uniform Rental | | 49.2 |
| Stevenson Supply Co Inc. | Plumbing Supplies | | 159.94 |
| Sunshine Filters of Pinellas | Filters-Blowers | | 161 |
| Tapper Stationery Inc. | Office Supplies | | 108.41 |
| Treas-State of NJ NJDEP | Annual Physical Conn Permit | | 200 |
| Treas-State of NJ NJDEP | NJDEP Lab Certification | | 855 |
| Treas-State of NJ NJDEP | Lab Certification Prof Test | | 350.9 |
| U.S. Filter Corp | Change Filters on Lab System | | 277 |
| USA Blue Book | Paint and Supplies | | 769.41 |
| Venus & Mars Locksmith | Repair 3 Locks | | 762 |
| Vision Service Plan | March 2003 Report | | 259.16 |
| | | 223.34 | 98,859.41 |

SEWER SOCIAL SECURITY

| | | | |
|----------------------------|-----------------|--|----------|
| Rosemarie F. Jacobs, Treas | Payroll 3/7/03 | | 829.52 |
| Rosemarie F. Jacobs, Treas | Payroll 3/21/03 | | 797.54 |
| | | | 1,627.06 |

SEWER ORD 21-92

| | | | |
|--------------------------|----------|----------|----------|
| Adams, Rehmann, & Heggan | Engineer | 7,333.17 | 1,820.00 |
|--------------------------|----------|----------|----------|

SEWER ORD 19-98

| | | | |
|--------------------------|----------------------|--|-----|
| Adams, Rehmann, & Heggan | SJEDD Sanitary Sewer | | 315 |
|--------------------------|----------------------|--|-----|

SEWER ORD 12-99

| | | | |
|--------------------|--------------------------------|--|----------|
| Contech Assoc Inc. | Dissolved Oxygen Measuring Sys | | 6,405.00 |
|--------------------|--------------------------------|--|----------|

SEWER ORD 5-2001

| | | | |
|--------------------------|---------------------------|--|-----|
| Adams, Rehmann, & Heggan | Egg Harbor Rd. USEDA Appl | | 460 |
|--------------------------|---------------------------|--|-----|

SEWER ORD 20-2001

| | | | |
|--------------------------|----------------------------|--|----------|
| Adams, Rehmann, & Heggan | 2nd St Sanitary Sewer Proj | | 1,155.00 |
|--------------------------|----------------------------|--|----------|

SEWER ORD 23-2002

| | | | |
|--------------------------|-------------------|--|----------|
| Adams, Rehmann, & Heggan | USRD 2002 Project | | 1,896.00 |
|--------------------------|-------------------|--|----------|

| | | |
|----------------------|---------------------------|----------|
| Frank G. Olivo, Esq | WHP/Basin Rd S/W Main Ext | 183.2 |
| McManimon & Scotland | Prof Services - BAN Sale | 131.52 |
| | | 2,210.72 |

| | | |
|----------------------|--------------------------|--------|
| SEWER ORD 31-2002 | | |
| McManimon & Scotland | Prof Services - BAN Sale | 131.48 |

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, the March bill list and payroll be approved.

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

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From the PRESBYTERIAN CHURCH requesting permission to hold East Sunrise Services on April 20, 2003 at Veterans Park.

Motion by Councilperson S. Lewis, seconded by Councilperson Chiofalo, authorize the Presbyterian Church to hold Easter Sunrise Services at Veterans Park on April 20, 2003.

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

Mayor Ingemi declared the motion carried.

2. From SJ ENDURO RIDERS requesting retroactive approval to hold their Annual Curly Fern Enduro 3/16/03.

Motion by Councilperson Olivo, seconded by Councilperson Maione, grant retroactive approval for the SJ Enduro Riders Annual Curly Fern Enduro held on 3/16/03.

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

Mayor Ingemi declared the motion carried.

3. From JOHN ALOISIO request permission for himself, Andrea Effinger and Frank Domenico to attend several seminars as listed in M&C agendas.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize John Aloisio, Andrea Effinger and Frank Domenico, to attend various courses related to their duties as requested in Mr. Aloisio's letter.

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

Mayor Ingemi declared the motion carried.

4. From AUDREY MAHON, REP. WHITE COLLAR, request recognition of "Hammonton White Collar Assoc."

Referred to New Business for resolution.

5. From ST. JOSEPH CHURCH request permission for religious procession 4/18/03 at 1:00 p.m. (listing of streets in M&C agendas)

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, authorize St. Joseph Church to hold a religious procession on 4/18/03 at 1:00 pm.

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

Mayor Ingemi declared the motion carried.

- 6. From NICHOLAS PERRONE OF LAKEVIEW GARAGE, regarding repair bill for truck M-3 advising portion of labor was donated.

Ordered received and filed with a copy placed in Highway file.

- 7. From DEBBIE CAMORATA request to hire Sandy Long p.t. Clerk Typist \$10.00 hr. with no benefits effect. 3/31/03.

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, hire Sandy Long as a p.t. Clerk Typist in the office of the Municipal Court Administrator at \$10.00 with no benefits effective 3/31/03.

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

Mayor Ingemi declared the motion carried.

- 8. From Mamie Sauser requesting sewer connection fee for Block 3901 - Lot 6 be waived.

John Aloisio gave Ms. Sauser 30-60 days to demolish or pay hookup fee.

- 9. From ANTHONY DECICCO request permission to attend classes April 8 & 9, 2003 at no cost.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize Anthony DeCicco to attend classes pertaining to his job on April 8 & 9, 2003 at no cost to Town of Hammonton.

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

Mayor Ingemi declared the motion carried.

- 10. From ANTHONY DECICCO request permission to bid new GMC Utility Body Truck.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize the Clerk to bid GMC Utility Body Truck for Hammonton Wastewater Treatment Plant use. Motion carried.

- 11. From FIRE CO. #2 accept Junior Member - Jason Macri.

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, authorize Jason Macri as a new Junior Member of Fire Co. #2.

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

Mayor Ingemi declared the motion carried.

REPORTS-February 2003

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

RESIGNATION

- 1. From Elizabeth Poplawski approve leave of absence from 2/19/03 thru 4/19/03 and accept resignation effect. 4/20/03.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, approve leave of absence for Elizabeth Poplawski from 2/19/03 thru 4/19/03 and accept resignation of Elizabeth Poplawski effective 4/20/03.

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

Mayor Ingemi declared the motion carried.

UNFINISHED BUSINESS

1. Appoint Shade Tree Commission Alt. #2 (4 yr) to expire 12/31/04.

Motion by Councilperson Maione, seconded by Councilperson Bertino, appoint Eva Forchion as Shade Tree Commission Alt. #2 (4 yr) to expire 12/31/04.

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

Mayor Ingemi declared the motion carried.

2. Appoint Board of Adj. Alt. #2 (2 yr) to expire 12/31/03.

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, appoint Anthony Marino as Board of Adjustment Alt. #2 (2 yr) to expire 12/31/03.

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

Mayor Ingemi declared the motion carried.

NEW BUSINESS

RESOLUTIONS

#R 41-2003 Lease 3 Police Vehicles

A RESOLUTION APPROVING THE CONTRACT FOR THE AWARD
OF LEASE CONTRACT FOR POLICE VEHICLES

WHEREAS, there exists a need for (3) 2003 Ford Crown Victoria Police Sedans for the Hammonton Police Department; and

WHEREAS, the Chief of Police, Frank Ingemi, has recommended that a professional services contract be awarded to Winner Ford, in the total amount of \$80,340.00 for (3) 2003 Ford Crown Victoria Police Sedans; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL FOR THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY that the Mayor and Town Clerk of the Town of Hammonton are hereby authorized and directed to enter into an agreement with Winner Ford 250 Haddonfield Berlin Rd, Cherry Hill, NJ 08034, for the award of lease agreement for (3) 2003 Crown Victoria Police Sedans for a price of \$785.54 per month per vehicle for (3) marked vehicles, and

BE IT FURTHER RESOLVED, that the contract is awarded without competitive bidding as a professional service in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Law as a State Approved Contractor #A29732; and

BE IT FURTHER RESOLVED, that the contract is subject to the mutual acceptance of the appropriate contact documentation between the Winner Ford and the Town of Hammonton.

#R 42-2003 Recognize Hammonton White Collar Assoc.

RESOLUTION GRANTING VOLUNTARY RECOGNITION OF
HAMMONTON WHITE COLLAR ASSOCIATION, BARGAINING UNIT AS EXCLUSIVE
REPRESENTATIVE FOR THE HAMMONTON WHITE COLLAR EMPLOYEES

WHEREAS, the Hammonton White Collar Association comprised of qualified employees of the Town of Hammonton has requested recognition of association to serve as their exclusive representative for the collective bargaining process; and

WHEREAS, the Town of Hammonton did receive a request for voluntary recognition of Hammonton White Collar Association; and

WHEREAS, the Town of Hammonton did prepare a ten (10) day Notice pursuant to the Statutes and Regulations of the State of New Jersey; and

WHEREAS, no objections were entered nor was any other interest shown.

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 White Collar Association is hereby granted voluntary recognition to serve as the exclusive representative for the purpose of collective bargaining

#R 43-2003 March Tax Resolution

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

| Block | Lot | REASON | ACCOUNT |
|-------|--------|-----------------|-------------|
| 4908 | 2CO023 | OVERPAID/REFUND | WATER/SEWER |
| 2906 | 16 | CHARGE MIN | WATER/SEWER |
| 2817 | 7 | REMOVE INTEREST | WATER |
| 2101 | 11 | OVERPAID/REFUND | TAX |
| 3707 | 2 | MIN BILL | WATER |
| 1402 | 11 | REMOVE BILLING | SEWER |
| 2903 | 4 | CHARGE MIN | WATER/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.

#R 44-2003 Animal Control Services

RESOLUTION REGARDING APPOINTMENT OF ANIMAL WARDEN SERVICES

Whereas, the Mayor and Council of the Town of Hammonton wish to authorize the execution of a contract with Animal Capture and Control Services for the provisions of an animal control services contract in the amount of \$6,840.00.

Now, therefore, be it resolved, that the Mayor and Council of the Town of Hammonton, County of Atlantic, authorize execution of this agreement entitled "Agreement Between the Town of Hammonton and Animal Capture and Control Services."

Be it further resolved, that copies of the agreement referenced herein shall be kept on file and made available for public inspection at the Municipal Clerk's office during normal business hours; and

Be it further resolved, that language in chapter 90 of the Code of the Town of Hammonton inconsistent with the language and intent of this contract and Resolution be deemed and declared ineffectual.

Be it further resolved, that the contract referenced herein shall take effect April 1, 2003 and remain in effect until March 31, 2004.

#R 45-2003 Atlantic County Coop Pricing System

RESOLUTION FOR MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM TOWN OF HAMMONTON A RESOLUTION AUTHORIZING THE TOWN OF HAMMONTON TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the ATLANTIC COUNTY GOVERNMENT, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of work, materials and supplies; and

WHEREAS, the Town of Hammonton, County of Atlantic, State of New Jersey, desires to participate in the Atlantic County Cooperative.

NOW, THEREFORE, BE IT RESOLVED on March 24, 2003 by the Mayor and Common Council of the Town of Hammonton, County of Atlantic and State of New Jersey as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Town of Hammonton.

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40:A:11-11(5), the Mayor of the Town of Hammonton is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency entering into contracts on behalf of the Town of Hammonton shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.). And all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

#R 46-2003 Support Cruisin Main Street Event

RESOLUTION AUTHORIZING AND ENDORSING
CRUISIN MAINSTREET-REMEMBER FRIDAY NIGHTS EVENT

WHEREAS, MainStreet Hammonton Organization has and continues to promote the Town of Hammonton with scheduled events in the downtown business district; and

WHEREAS, Mayor and Council has and continues to support the efforts of MainStreet Hammonton; and

WHEREAS, Friday, May 30, 2003 (rain date May 31st) is the scheduled date for the MainStreet Hammonton Annual "Cruisin MainStreet-Remember Friday Nights" event during the hours of 5:30 p.m. to 9:30 p.m.

WHEREAS, Main Street Hammonton has requested the following street closures for May 30th event:

- Central Avenue (Rt. 542) from Bellevue Avenue to Vine Street;
- Railroad Avenue between Rt. 54 and Pleasant Street;
- Orchard Street between Egg Harbor Road and Washington Street;

WHEREAS, Main Street Hammonton has requested the reservation of the following parking spaces:

- West side of Rt. 54 between Third Street and West End Avenue;
- East side of Rt. 54 between Third Street and Egg Harbor Road;
- Both sides of Railroad Avenue between 12th Street and Pleasant St;
- Both sides of Egg Harbor Road between Bellevue Ave. and Orchards St;
- Parking lots in back of South Jersey Chest Disease new offices;
- Columbus Park parking lot;

WHEREAS, Main Street Hammonton has requested "Police Emergency" signs to be posted early in the day noting NO PARKING AFTER 4:00 p.m;

WHEREAS, Main Street Hammonton has requested 2 Police Officers to direct traffic at the intersections of Bellevue Avenue at Central Avenue and Bellevue Avenue at Egg Harbor Road;

WHEREAS, Main Street Hammonton has further requested the waiver of vendors fees for this event;

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 May 30, 2003 "Cruisin Main Street" event, including the above requests for street closures, reservation of parking spaces, posting of "NO PARKING" signs, two police officers, and waiver of vendors fees are acknowledged and endorsed;

#R 47-2003 Support Main Street Sock Hop Event

RESOLUTION AUTHORIZING AND ENDORSING
MAINSTREET SOCK HOP EVENT

WHEREAS, MainStreet Hammonton Organization has and continues to promote the Town of Hammonton with scheduled events in the downtown business district; and

WHEREAS, Mayor and Council has and continues to support the efforts of MainStreet Hammonton; and

WHEREAS, Saturday, May 31, 2003 is the scheduled date for the MainStreet Sock Hop event;

WHEREAS, Main Street Hammonton has requested the closure of Central Avenue (Rt. 542) between Bellevue Avenue and Vine Street between the hours of 4:00 p.m. to 11:00 p.m;

WHEREAS, Main Street Hammonton has requested 2 Police Officers to direct traffic at the intersections of Bellevue Avenue at Central Avenue and Bellevue Avenue at Egg Harbor Road;

WHEREAS, Main Street Hammonton has further requested the waiver of vendors fees for this event;

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 May 31, 2003 Sock Hop, including the above requests for street closures, and Police Officers, and waiver of vendors fees are acknowledged and endorsed;

#R 48-2003 Authorize Tax Sale 2003

RESOLUTION AUTHORIZING THE TAX COLLECTOR
TO CONDUCT A 2003 TAX SALE
IN ACCORDANCE WITH N.J.S.A. 54:5-19
AND CHAPTER 99, P.L. 1997

WHEREAS, it appearing that delinquent taxes, water and sewer and other municipal charges for the year 2003 are set forth on the records and books of the Town of Hammonton; and

WHEREAS, the statutes of the State of New Jersey, N.J.S.A. 54:5 mandate a tax sale for the collection and enforcement of delinquencies; and

WHEREAS, proceeding are to be commenced when a property is in arrears after the eleventh day of the eleventh month of the fiscal year in question, and with the tax sale taking place any time thereafter;

WHEREAS, New Jersey Statute, sets forth the conditions pursuant for said tax sale, advertising, etc. to be conducted after November 11th of the fiscal year; and

WHEREAS, the Tax Collector of the Town of Hammonton is empowered by statute to conduct and preside over liens.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Town of Hammonton that the Tax Collector is authorized to conduct a tax sale for all 2003 delinquent taxes, utilities and other municipal charges.

#R 49-2003 - Reimburse Greg Crescenzo Outside Detail Fee

RESOLUTION AUTHORIZING THE REFUND
OF HAMMONTON POLICE TRAFFIC CONTROL
FEE PAID BY GREG CRESCENZO

WHEREAS, Greg Crescenzo did submit a contract, certificate of insurance and a check numbered 1217 in the amount of \$495.00 to the Town of Hammonton for Police Traffic Control for his March 15, 2003 Home Show event; and

WHEREAS, the Mayor and Council of the Town of Hammonton have supplied Police Traffic Control at other Town events;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that a refund of \$495.00 is hereby authorized to Greg Crescenzo for payment made for Police Traffic Control at the 3/15/03 Home Show Event;

#R 50-2003 Professional Services - John Knor - School Budget

A RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT TO JOHN KNORR, CERTIFIED SCHOOL BUSINESS ADMINISTRATOR (RET.)

WHEREAS, the Town of Hammonton desires to retain the services of a consultant for the examination of the Hammonton Board of Education 2003-2004 Budget; and

WHEREAS, JOHN KNORR, qualifies as a professional providing services requested by the Town of Hammonton; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMOM COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that a professional services contract be entered into with JOHN KNORR with offices located at 13 E. Jimmie Leeds Road, Galloway Township, NJ 08205 at the rate of \$50.00 per hour on an as needed basis; and

BE IT FURTHER RESOLVED, that the contract is awarded without competitive bidding as a professional services contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Laws as JOHN KNORR does maintain the required knowledge and expertise as required under the statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED, that the Mayor of the Town of Hammonton is authorized to execute a contract with JOHN KNORR on behalf of the Town of Hammonton; and

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

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, resolution(s) numbered 41 thru 50 be adopted.

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

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 | 165.15 | 2,103.64 |
| Highway | 22,500.00 | 362.10 | 1,005.54 |
| Police | 44,000.00 | 350.00 | 41,625.76 |
| Police WC | 2,500.00 | 63.93 | 2,436.07 |
| Radio | 7,500.00 | 579.16 | 6,920.84 |
| Sewer | 15,000.00 | 673.46 | 12,863.82 |
| Water | 7,500.00 | 385.54 | 6,020.23 |

Motion by Councilperson Olivo, seconded by Councilperson S. Lewis, the overtime be approved as recorded by the Clerk.

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

Mayor Ingemi declared the motion carried.

Special Permit ABC

St. Joseph RC Church week of July 16th
Chamber of Commerce April 4, 2003

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, approve Special Permit ABC as recorded by the Clerk.

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

Mayor Ingemi declared the motion carried.

Raffles License

St. Martin de Porres Church 7/27/03

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, approve Raffles License as listed by the Clerk.

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

Nays: None.
Absent: Clark.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

No one desired to be heard.

#R 51-2003 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 the Mayor and Common Council.

Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the resolution be adopted.

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

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

Execute Release Haas \$5,000.00

Motion by Councilperson Bertino, seconded by Councilperson Maione, authorize payment of \$5,000.00 for Haas vs. Hammonton settlement.

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

Mayor Ingemi declared the motion carried.

Increase Labor Attorney Hourly Rate

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize hourly rate of \$135.00 for Labor Attorney 2003 Contract.

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

Mayor Ingemi declared the motion carried.

Authorize Purchase Order - Air Quality Test Town Hall

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize a purchase order to Quality Air Specialists Inc. in the amount of \$2,950.00.

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

Mayor Ingemi declared the motion carried.

ADJOURN

3 - 24 - 03

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

Susanne Oddo, Town Clerk/Administrator