

5/27/03  
REGULAR MEETING OF COUNCIL  
Tuesday, May 27, 2003 at 7:00 P.M.

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

ROLL CALL

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

PRESENT ALSO

Frank G. Olivo, Town Solicitor  
Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio  
Anthony DeCicco  
Frank Ingemi  
Rosemarie Jacobs  
Louis Rodio  
Lance Schiernbeck

ABSENT

James Massara  
Susanne Oddo

ENTERING LATE AS NOTED BELOW

MaryJoan Wyatt

PLEDGE OF ALLEGIANCE

MAYOR'S STATEMENT

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

APPROVAL OF MINUTES

Copies of the minutes of the Regular Meeting of 4/28/03 and the Special Meeting of 5/14/03 were on motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the minutes be approved as recorded by the Clerk and reading of same dispensed with. Motion carried.

DISPENSE WITH REGULAR ORDER OF BUSINESS

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

2003 Municipal Budget Hearing

Mayor Ingemi announced a hearing on the 2003 Municipal Budget will now be held and anyone desiring may now have the opportunity to be heard.

No one desired to be heard.

Motion by Councilperson Maione, seconded by Councilperson Olivo, the hearing on the 2003 Municipal Budget be closed. Motion carried.

#R 71-2003 - A RESOLUTION ADOPTING THE 2003 BUDGET

Be It Resolved by the Mayor and Council of the Town of Hammonton, County of Atlantic that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$5,113,193.99 (Item 2 below) for municipal purposes, and
- (b) None (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) None (Item 4 below) to be added to the Certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of General revenues and appropriations.

## RECORDED VOTE

Ayes: Councilpersons Bertino, Chiofalo, Clark, Maione, Olivo,  
S. Lewis and Mayor Ingemi.

Nays: None

Abstained: None

Absent: None

**1. General Revenues**

Surplus Anticipated	08-100	\$ 1,215,000.00
Misc. Revenues Anticipated	40004-10	\$ 2,511,795.81
Receipts from Delinquent Taxes	15-499	\$ 50,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES		
(Item 6 (a), Sheet 11)	07-190	\$ 5,113,193.99
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I		
SCHOOL DISTRICTS ONLY: Item 6, Sheet 42 07-195		
Item 6 (b), Sheet 11 (N.J.S.40A:4-14	07-191	
Total Amount to be Raised by Taxation for Schools in		
Type I School Districts Only		0.00
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE		
RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL		
DISTRICTS ONLY:		
Item 6 (b), Sheet 11 (N.J.S.40A:4-14)	07-191	
<b>Total Revenues</b>	40000-10	\$ 8,889,989.80

**5. GENERAL APPROPRIATIONS:**

Within "CAPS"		
(a&b) Operations Including Contingent		\$ 6,974,452.18
(e) Deferred Charges and Statutory Expenditures -		
Municipal		\$ 245,683.51
(g) Cash Deficit		-0-
Excluded from "CAPS"		
(a) Operations - Total Operations Excluded		
From "CAPS"		\$ 272,923.27
(c) Capital Improvements		\$ 51,000.00
(d) Municipal Debt Service		\$ 681,535.02
(e) Deferred Charges - Municipal		\$ 13,000.00
(f) Judgements		-0-
(n) Transferred to Board of Education for Use of		
Local Schools (N.J.S.40:48-17.1 & 17.3)		-0-
(g) Cash Deficit		-0-
(k) for Local District School Purposes		-0-
(m) Reserve for Uncollected Taxes (Include Other		
Reserves if Any)		\$ 651,395.82
6. SCHOOL APPROPRIATIONS-TYPE I SCHOOL DISTRICTS ONLY		
(N.J.S. 40A:4-13)		
<b>Total Appropriations</b>		\$ 8,889,989.80

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 27th day of May, 2003. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2003 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Motion by Councilperson Maione, seconded by Councilperson Olivo, 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.

Ord. 3-2003 Bond Various

Ordinance #3-2003 entitled "BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS OF THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF \$1,577,653 THEREFOR, INCLUDING EXPECTED GRANTS-IN-AID IN THE AMOUNT OF \$533,653 AND AUTHORIZING THE ISSUANCE OF \$991,800 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF" was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

Mayor Ingemi declared the motion carried.

Motion by Councilperson Bertino, seconded by Councilperson Maione, the ordinance be given legal publication. Motion carried.

Ord. 4-2003 Bond Sewer

Ordinance #4-2003 entitled "BOND ORDINANCE PROVIDING FOR SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$75,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$75,000 BONDS OR NOTES OF THE TOWN FOR FINANCING THE COST THEREOF" was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

Mayor Ingemi declared the motion carried.

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

Ord. 5-2003 Bond Water

Ordinance #5-2003 entitled "BOND ORDINANCE PROVIDING FOR WATER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$345,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$345,000 BONDS OR NOTES OF THE TOWN FOR FINANCING THE COST THEREOF" was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson Bertino, the ordinance be given legal publication. Motion carried.

Ord. 6-2003 Bond Re-Approp.

Ordinance #6-2003 entitled "ORDINANCE REAPPROPRIATING \$46,518.34

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PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES IN ORDER TO PAY FEES ASSOCIATED WITH IDENTIFICATION OF NEW MUNICIPAL WELLS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY," was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

Mayor Ingemi declared the motion carried.

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

Ord. 7-2003 Land Dev.

Ordinance #7-2003 entitled "AN ORDINANCE OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 175 ENTITLED LAND DEVELOPMENT," was read by title only.

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

HEARING

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

Councilperson Chiofalo questioned what amendments were made to the current Land Development Ordinance?

Frank Olivo, Solicitor, responded the ordinances implements the Pinelands Commission Pilot Program for Alternate Design Wastewater Systems.

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

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

Mayor Ingemi declared the motion carried.

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

Ord. 8-2003 Vehicles & Traffic

Ordinance #8-2003 entitled "AN ORDINANCE PROHIBITING VEHICLES IN EXCESS OF 7,000 POUNDS TO PARK ON ANY STREET AND PROHIBIT THE PARKING OR STORAGE OF TRAILERS ON ANY STREET OR ON ANY PART THEREOF," was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

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S. Lewis, and Mayor Ingemi.

Nays: None.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson Bertino, the ordinance be given legal publication. Motion carried.

Ord. 9-2003 Authorize Sale Town Property

Ordinance #9-2003 entitled "AN ORDINANCE AUTHORIZING THE SALE OF MUNICIPAL PROPERTY NO LONGER NEEDED FOR PUBLIC USE," was read by title only.

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

HEARING

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

No one desired to be heard.

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

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

Nays: None.

Mayor Ingemi declared the motion carried.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Fire department

For the month of April the Hammonton Fire Department answered 22 calls. The breakdown is as follows:

Dwelling/buildings	0	Car	1
Brush	2	Alarms	8
Accidents	3	Mutual Aid	0
Investigations	7	AC Expressway	1

The total amount of man hours spent on calls in the month of April was 374.

- 96 man hours spent on training drills
- 108 man hours spent on vehicle maintenance
- The total for the first 4 months of 2003 are:
- 102 calls totaling 2,193 man hours with
- 577 man hours spent on training drills
- 473 man hours spent on vehicle maintenance

Note: A man hour is determined by the total number of men at a call (drill etc.) times the total number of members responding. Example, if 10 men respond to a call and the call takes 1 hour, that call used 100 man hours.

Frank Domenico/Fire Chief

Other

The Veterans held the Memorial Day service at the Hammonton Middle School. Despite the continuing rain, spirits were not dampened as the service men & women were remembered & honored.

The HRC held it's annual dinner social in mid-May. The evening provided an opportunity for HRC members, local gov't and professionals to interact regarding town issues and to share ideas.

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Cruisin Mainstreet will be held downtown Friday evening, May 30<sup>th</sup>. We hope the community will support and enjoy this event.

COUNCILPERSON BERTINO

Water and Sewer Committee

Town of Hammonton Test Well:

As authorized by Mayor and Council at the annual meeting. Bids were received for completion of the well tests using an existing farm well in the area of 9<sup>th</sup> St. and 2<sup>nd</sup> Rd, along with the installation of monitoring wells in the area. The purpose of the monitoring wells is to evaluate the impact a future Municipal Well located in that area of town would have any existing wells. We are requesting that Mayor and Council pass a resolution of award to AC Shultes Inc. in the amount of \$22,980.00 that Resolution should be in New Business.

Lincoln Street Well Replacement:

The Town has received a final Report for the Remedial Investigation performed by South Jersey Gas in conjunction with their former facility located at the Lincoln Street Well Site. The cleanup has been going on for a few years and the testing data needs to be reviewed by ARH. With the installation and rehabbing of our wells at Lincoln St. the town need to be sure that with the increased pumping per day that we would not be impacted because of this site cleanup that has been completed. Tonight I am asking Mayor and Council to authorize ARH with assistance from Hydrologic Modeling Inc. to complete the renew of this Environmental report for cost not to exceed \$3,000.00 (Post Escrow).

Second St. Sewer Replacement:

The contractor has completed the replacement of the Sewer Main and laterals along Second St. Work has also started with the curb and sidewalk removal and replacement within the project area.

Highway Committee:

The Town of Hammonton will be holding its Household Hazardous Waste Day at the Highway Garage on September 27<sup>th</sup>. In addition to the normal materials that the ACUA pick-up that day they were contacted by the NJ Dept of Agricultural about host a pesticide container recycling collection.

So in addition to the Normal Hazardous materials collected that day, Farmers and nursery growers can bring their empty pesticide containers as well.

Regional Arts Center Project:

Dr. Woods and Peter Karabashian will be assisting me in providing the CRDA with the information they have requested for our upcoming meeting. Gina Rullo of the HRC well also will be working on this project as we are preparing the program outlines also needed for this meeting.

Authorize Purchase Order-ARH-Environmental Reporting

(Action taken here for Item #3 Engineer Report)

Motion by Councilperson Bertino, seconded by Councilperson Maione, authorize a purchase order to ARH in the amount of \$3,000.00 for environmental reporting contingent upon the posting of escrow by contractor.

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

Nays: None.

Mayor Ingemi declared the motion carried.

Lou Rodio/Recreation Supervisor Report:

Parks & Recreation

Facilities

- a) Boyer Ave
- b) Lake Park
- c) 11<sup>th</sup> St.

Playground

- a) Removal of tires

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b) Quote on new equipment

Upcoming Programs/Events

- a) Performing Arts Program
- b) Playground Safety
- c) Relay for Life
- d) Tennis Programs
- e) MS Bike Tour
- f) 4<sup>th</sup> of July

Senior Citizen's Prom

Little League

- a) Batting Cages
- b) New playing field/parking problem

Hiring of Life Guard

- a) Swimming Hours

COUNCILPERSON MAIONE

Report on Environmental Committee:

The Environmental commission met on May 14th.

Anthony Pagano presented to the commission the construction of two additional homes in an existing section of development that deemed this project a major subdivision. The commission accepted the modified Environmental Impact statement for this development on the condition that Mr. Pagano provide evidence that this property was not previously used for agriculture.

Seven Bridges Development provided a Modified Environmental Impact Statement. The application was not complete. The commission voted to request more detail be provided on their proposed new 14-lot SFH subdivision located on Woodlawn Ave.

The commission also approved tree permits for Mr. Dan Galletta and Mr. David Fedga.

Report on Law and Order:

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

Resignation:

A few months ago, my employer, Conectiv Power Delivery offered me an opportunity to take on a more advanced leadership role in our company. Unfortunately, this new position is located in Salisbury, Maryland. My wife and I discussed this major move for ourselves and our children. After careful thought and consideration, we have made the decision to relocate our family to Maryland.

With this decision, comes the mixed feeling of sadness and excitement. We are sad that we will be leaving our families, friends and our community but also excited about the new opportunities that life will bring in a new state.

With this decision also comes the reality that I will no longer be able to represent the people of Hammonton. So, it is with deep regret that I need to inform you that I will be resigning from my present position and also from my candidacy for re-election to the office of councilperson for the Town of Hammonton effective May 30, 2003.

It has been a true honor for me to be elected by the many wonderful people of the Town of Hammonton to serve their interests. Three and a half years ago, I was given a wonderful opportunity to serve the people of this community and allow their voice to be heard. Not many people are given this privilege and I was extremely humbled by their confidence and faith in my abilities. I was able to learn about the inter workings of our government and at the same time meet many new caring people from our community. This was one of life's many opportunities calling and I am sincerely glad I was able to seize this opportunity and hopefully I have become a better person from its experience.

I would like to sincerely thank Mayor Ingemi and the rest of my fellow councilpersons. It has been my honor and pleasure to serve and work with each of you. I can honestly say that this group of 6 individuals are one of the finest set of public servants that any community could have

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represent them. When you randomly put any group of 7 people together, it is very difficult to come to a respectful and mutual agreement on any issue. This group had a natural ability to discuss and resolve any difficult issues with total disregard for self-interest. Every decision that was made was for the betterment of the whole community, and if it wasn't, we challenged each other until the right decision was made. For that I applaud you and thank you for three and a half rewarding and enjoyable years. I will sincerely miss being a part of this team and the friends that we have become. I hope this model of good government that you have all set will continue to perpetuate itself in the future.

I need to also thank all the Town's employees and department heads. They are a wonderful group of hard working and dedicated employees that the people of Hammonton should be very proud of. They have been a pleasure to work with and to serve. Our Town's professional are also second to none. Mr. Olivo, our Town solicitor, is truly a gifted attorney. I have always respected his opinion and I thank him for his guidance to me throughout my term. Mr. Vettese, from ARH, has always been a very helpful and knowledgeable engineer. I also thank him for his dedication to the town's betterment.

Finally, I wanted to take this opportunity to encourage all the young, talented people of this Town to get involved in their community. If you feel things are going well, now is the time to get involved and keep things moving in the right direction. If you feel things could improve, now is also the right time to get involved and make a difference. Whether it is in a social club, youth coaching, rescue squad, fire dept., various Town board committees, School Board and yes even Town Council. Being an integral part of your community is both rewarding and personally enriching. I feel that I have grown to be a better person by learning new things, meeting new people and seeing different perspectives on issues. Please consider all your opportunities in life now while you are still young and able to fulfill them.

Thank You all very much for allowing me to serve you. I will miss your kindness very much!!!

Chief Ingemi Report

1. Tickets written this month: 642
2. Warnings written this month: 190
3. Received letter form FEMA re: Town will be receiving check for 75% of amount of their application for reimbursement of funds.
4. Received letter from NJ DOT re: recommended speed limits-Old Forks Road
5. Received letter from citizen of Pennsylvania thanking Ptl. Clements & Hammonton Police Department for their kind services when he ran out of gas in Hammonton.
6. Chief advised he donated his old personal computer to a needy child and encouraged others to do same before throwing things in trash.

COUNCILPERSON CLARK

The flooding area located at South Second Road was repaired by Highway personnel.

The intersection of 14<sup>th</sup> St. and 2<sup>nd</sup> Rd, a broken 15 inch concrete storm drain pipe was replaced.

Highway personnel with Chief Frank Ingemi assisting, the old abandon gas station located across from Town Hall on Vine St. was demolished. Guardrail was installed. This was done at a low cost to the town.

Requesting of Honorable Mayor and Council's permission to install parking signs, if this lot is to used for municipal parking.

I'm requesting a meeting if possible with Councilman James Bertino, Councilman Russell Clark and the engineer Robert A. Vettese, to discuss some possibilities for Pressey St.

Highway personnel completed the job of mulching all the trees and flower pots for Mainstreet.

Myrtle Street - Hammonton

A discussion was held concerning upgrading Myrtle Street with millings.

The Town Engineer was requested to contact Pinelands in this regard.

Hazardous Waste Day

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The Deputy Clerk was requested to forward a letter to the Hammonton Board of Education to advise them of Hazardous Waste Day which will be held 9/27/03 at the Hammonton Highway Garage from 9:00 - 2:00 p.m.

COUNCILPERSON CHIOFALO

Councilperson Chiofalo advised all Airport Projects are being reviewed by Pinelands and the ALP is at State level. Therefore, he will not have an update for Council this evening.

Mary Joan Wyatt entered here

COUNCILPERSON OLIVO

Well I can honestly say here we are again. Your Mayor and Town Council in the awkward position of being labeled the bad guys. No disrespect for the BOE, but when will you start listening to the people of Hammonton. At the special meeting of Town Council on May 14, Mayor and Council made a recommendation that the BOE accept some additional cuts to the defeated budget. This was not because we, as stated by a School Board member have a disrespect for education, but done because we respect the people of the Town of Hammonton. I personally have two children in the system and I value the education that they receive and I know everyone on this board feels the way that I feel. But, it is important that they begin to understand that taxpayers have to pay for any mistakes made or for any money that they may have squandered away. If the will of the people is irrelevant, than why should we feel they ever need to vote again? They just don't seem to care.

At the BOE meeting on May 15, the majority of the members of the board voted once again to appeal their budget to the State. They did accept the recommendations of John Knorr and his \$94,500 reduction, but they did not accept any other cut. Council was willing to compromise and it showed in setting a tax increase over 12.5 cents. The BOE and Administration can than take that increase in funds and decide what should be a priority or what programs can be eliminated. They are the educators and I don't believe that it is our place to cut any specific program. If I had to choose between middle school sports or two teachers, I would have to choose the teachers, since the priority should be education. Those decisions are theirs and maybe in today's tuff times are some areas that can be scaled back, but unfortunately they don't all agree. We could be faced with a 22 cent increase this year to go along with the 12 cent increase last year and a big question mark for next year. Certainly this is not a good situation for anyone.

The BOE will blame Council and Council will blame the BOE and nobody wins. The losers are the people of Hammonton that have no control over the budget and how money is spent at the schools. Don't be discouraged and please continue to voice your opinion by calling your elected officials at the BOE and Council. I welcome any input you may have negative or positive.

At a special meeting on May 22, the BOE appointed Sal Velardi to serve on the seat vacated by John Rodio. Mr. Velardi will serve until the next election is held in April 2004.

SOLICITOR REPORT

Old Forks Road

The Solicitor advised he received a letter form NJ DOT, which Chief Ingemi referenced, recommending speed limits along Old Forks Road. Since the letter was received today, the Solicitor will prepare the necessary ordinance for introduction June 23, 2003.

Councilperson Maione Resignation Speech

The Solicitor thanked Councilperson Maione for the compliment and congratulated him on his new job.

Introduction of Ordinances

Ordinance Amending Chapter 175 Zoning Board of Adjustment

The Solicitor advised this ordinance has been placed in Mayor and Council's files and will appear under New Business this evening.

Ordinance Amending Mercantile Regulation

I have prepared an Ordinance which is to be introduced which amends the Mercantile Ordinance by exempting any person or entity which is issued a

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license by the State of New Jersey. Examples are plumber, electrician, doctor, lawyer, accountant, etc.

Ordinance Pertaining to Dogs

At the request of Councilperson Maione, I have prepared an Ordinance amending the current Ordinance in order to clarify and establish additional standards for dogs which are let to roam and also certain other regulations covering public and private nuisances.

I have also prepared an Ordinance Amending Chapter 175 concerning the Zoning Board of Adjustment and the appointment of alternate members when a vacancy occurs during a member's term. The Ordinance amends the appointment power to the Town Council rather than the Mayor as stated in the Ordinance. This would be consistent with the power of appointment for the Zoning Board of Adjustment.

Resolutions

You will find a Resolution Authorizing the Purchase of the M&D Lease for \$30,000.00 subject to the conditions of Stipulation of Settlement. The Resolution authorizes the payment to my attorney trust account for disbursement in accordance with the settlement negotiations.

Airport

Certified letters together with copies of the appraisals have been forwarded to the two (2) property owners. As of this date no response has been received however I do anticipate following this matter by telephone prior to proceeding with any Complaint in Condemnation.

Request Purchase Tax Lien for Property at 120-122 Tilton Street

The Solicitor advised that he received letters from Anthony Padovani, Esq. and Angela Donio concerning the purchase of tax lien for property located at 120-122 Tilton Street.

After a lengthy discussion with Rosemarie Jacobs, Tax Collector/Treasurer, concerning sale of Tax Liens held by the Town of Hammonton, this matter was referred to New Business for appropriate resolutions.

ENGINEER REPORT

SEWER & WATER - ACTION ITEMS

1. Boyer Avenue Application Project - Wastewater Trust Funding (11-50064) and Sewer Department Garage (11-50107):

As reported at the last Council meeting, we were anticipating earmarking our 2003 debt service payment to the Trust which is in excess of \$500,000.00 to fund the Sewer Department garage project. The ability to earmark said funds was due to the availability of accrued interest held by the Trust which would be used as the actual debt service payment for 2003. Inadvertently, the Town remitted its April Trust payment in excess of \$400,000.00. Our request to either have the 2003 debt service payment returned or the accrued interest released directly to the Town was denied. The Trust states they have no procedure for refunding debt service payments. Therefore, we are requesting from the Trust a verification of how the accrued interest will be applied to outstanding debt so the Town definitively knows when the next payment would be necessary. This would avoid prematurely paying additional debt service which funds could be used for other purposes.

The issue now becomes how the Town can authorize the advertisement for bid for the garage and what would be the applicable funding source. In speaking with Rob Scharle he advises that the funding source can be accomplished as follows:

- Amend the 2003 Capital Budget to include the Sewer Department garage.
- The amendment can occur at any time the Town desires, before or after adoption.
- This process will not affect the adoption of the regular budget.
- The Town can then borrow the money on a short term borrowing and decrease the appropriation in 2004 by pledging the debt service allotment (excess of \$500,000.00) to this ordinance.

The value of the ordinance will be \$450,000.00. Plans and specifications are complete and all permits are available with the exception of Planning

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Board review. Review by the Planning Board is scheduled for Wednesday, May 21, 2003.

**Action Requested:**

Upon adoption of the funding ordinance, authorize the advertisement of bids for this project.

After a discussion of Mayor and Council and the Town Engineer, this was held for the June 23, 2003 Council Meeting. No action taken.

**2. Hammonton Test Well Bids (11-30117)**

As authorized by Council, bids were received on Thursday, April 24, 2003, for completion of the well pump tests using an existing farm well in the area of Ninth Street and Second Road along with the installation of various monitoring wells in the area. The purpose of same is to evaluate the potential placement of a new supply well in the southerly section of Town in compliance with the Town's master plan objective. We have provided a copy of the bid summary for Council's review and action.

**Action Required:** Passage of resolution of award to the lowest responsible bidder who was A.C. Schultes Inc. from Woodbury Heights, NJ whose base bid total was \$22,980.00. The award should be subject to the certification of funding availability from the Town's Chief Financial Officer.

Referred to New Business for resolution.

**3. Lincoln Street Well Replacement (11-30120):**

The Town has recently received a final report of findings of the Supplemental Phase 2 Remedial Investigation. The report prepared by GZA Geo Environmental for South Jersey Gas Company in conjunction with their former manufactured gas plant located adjacent to the Lincoln Street Well Site. The reports submitted consist of 17 volumes of pertinent testing data, findings and conclusions. We have received a copy of 2 volumes of this report. The monthly test reports completed by the consultant have been supplied to the Water Superintendent and our office on a monthly basis. No evidence of impact to the existing Town well have been recorded as of this date. However, it is felt that the Town must take the time to review the report and findings before proceeding further with the installation or the replacement well at the Lincoln Street site.

We have briefly discussed the report received with Mr. Timothy Ruga from Hydrologic Modeling Incorporated who formerly worked for ARH and is familiar with the initial studies completed by South Jersey Gas Company's consultant. We have requested an estimate from Tim Ruga to review the report and work with ARH to provide a review response to the Mayor and Town Council as related to any potential impact on any new wells or replacement wells to be placed at the Lincoln Street site by the Town. We would estimate a cost of \$3,000.00 for ARH and Hydrologic Modeling Incorporated to complete the review of information provided by GZA Geo Environmental and provide a report to Council for consideration. We would hope to complete the reviews within the next few months. If deemed acceptable the Lincoln Street Well Replacement could then proceed. Funds for review of the reports could be assessed to the Lincoln Street Well Replacement Bond Ordinance.

**Action Requested:** Authorize ARH with assistance from Hydrologic Modeling Incorporated to complete the review of the GZA Geo Environmental report for an estimated cost of \$3,000.00 subject to the verification of funds from the CFO.

Taken up under Councilperson Bertino's report earlier this evening.

**PUBLIC WORKS - ACTION ITEMS**

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

The contractor has completed the installation of the water main, a majority of the irrigation system and has started the grading of the access drive along Seventh Street. The contractor needs to complete the finished grading of Seventh Street and the parking lot area. The infields need to be established along with the installation of backstops, landscaping and fencing in the parking lot area.

Since the last council meeting Conectiv has delivered power to the site. At this time the contractor needs to have his electrician power the automatic irrigation system. The contractor is aware of the May 30, 2003 deadline and is working towards making the required improvements on time. He has not formally requested an extension beyond this date.

The contractor has submitted an application for payment #2 in the amount of \$55,506.70 for work completed to date. With the approval of payment #2 the amount paid to the contractor to date will be approximately 45% of the contract value.

**Action Requested:** Approval of Application for Payment #2 in the amount of \$55,506.70.

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize a purchase order for Boyer Avenue Recreation Project Payment #2 in the amount of \$55,506.70.

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

Mayor Ingemi declared the motion carried.

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

**Design Decisions**

We met with School Officials and the Town's Public Works Committee to review the proposed project improvements in relation to the easements required and its impact on the school property. A submission to the Pinelands Commission was made in early May. We have received a letter from the Hammonton Board of Education in support of filing the application in its present form. As authorized last meeting, we are proceeding to obtain the required information and design modifications that were discussed with the School and Town Officials. Once the revisions are made and approved, a modified submission will be made to the Pinelands Commission for consideration.

As also authorized by Council we are proceeding with the easement negotiations with the affected property owners along Old Forks Road. Once all issues are resolved and approval obtained, a submission to the NJDOT will be made for review and a bid date set. If is hopeful that we could bid same in early July.

As briefly discussed with Mayor and Town Council the State has contacted our office and indicated that the Town could receive an additional \$30,000.00 of municipal aid funds for Old Forks Road construction or a \$30,000.00+ reimbursement of funds expended by the Town in 1987 in conjunction with Old Forks Road construction. In order to take advantage of the reimbursement a series of required expenditure and reimbursement documents must be provided to the State with a certification from the Chief Financial Officer included. We have researched many of the old files dating back to 1984 through 1987 and have recovered much information. We have estimated the amount of work completed to date and that required to finalize the reports for submission to the NJDOT. We would seek Council's authorization to proceed further as related to this reimbursement request for a figure not to exceed \$1,800.00. The funding for same could be assessed to the bond ordinance for Old Forks Road reconstruction if acceptable to the CFO.

**Action Requested:** Authorize ARH to proceed with research of available documentation and provide assistance to the Chief Financial Officer associated with the requested for reimbursement of an additional \$30,000.00 for the Old Forks Road project. The figure not to exceed \$1,800.00 subject to certification of funding availability from the CFO.

Motion by Councilperson Maione, seconded by Councilperson Bertino, authorize a purchase order to ARH in the amount of \$1,800.00 for Old Forks Road Reconstruction Project subject to certification of availability of funding from CFO.

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

Mayor Ingemi declared the motion carried.

**6. Second Street Roadway Reconstruction (11-40003):**

Shore Slurry Seal Inc. has remobilized at the site and has begun various roadway improvements. At the time that the project was bid, the project included the limited removal and replacement of curb and sidewalk within the project corridor. The replacement was prioritized based on the condition of the existing material and the given budget constraints. Council has previously authorized the reconstruction of the entire roadway from Bellevue Avenue to Fairview Avenue with the use of both State Aid and Municipal Funds.

Upon checking with the Clerk's office, it appears as though the Ordinances appropriating the funds for the reconstruction of Second Street have a balance of approximately \$80,000. The Town is able to increase the project contract by 20% is so desired. To this extent, we would ask that

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Council consider the expenditure of additional funds already appropriated by Ordinance for additional replacement of curb and sidewalk along the Second Street project Corridor where warranted. Due to the poor condition of the roadway surface course and underlying gravel subbase, we may need an additional change order consideration at a later date when the existing roadway surface is pulverized. We will keep the Public Works Committee updated with any further progress and needs as warranted.

**Action Requested:** Authorize acceptance of Change Order #1 to include the expenditure of additional funds for curb and sidewalk replacement appropriated by Ordinance 26-02 in an amount equal to approximately \$20,000.00. Subject to approval of funding allocation from the CFO and the Town Solicitor.

Motion by Councilperson Maione, seconded by Councilperson Clark, authorize Change Order #1 to Shore Slurry in the amount of \$20,000.00 for 2<sup>nd</sup> Street Roadway Reconstruction.

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

Mayor Ingemi declared the motion carried.

**7. ACIA Atlantic County Community Development ADA Funding Phase I (11-01057):**

Fondacaro Companies has completed the project construction including additional restoration work to Third Street as required by the Atlantic County Engineering Department. Fondacaro Companies has requested Final Payment inclusive of the release of all retainage in the amount of \$10,613.70. ARH is recommending Final Payment contingent upon the Contractor supplying the appropriate Maintenance Bond for the project to remain in effect for a period of 2 years as per the attached letter to Tom Shelley from Brian Ritz of our office. The form and content of the bond must be reviewed and approved by the Town Solicitor and Risk Manager. The final contract amount for work completed was \$119,085.00 which is \$5,585.00 less than the original contract amount of \$124,670.00.

**Action Requested:** Authorize Final Payment to Fondacaro Companies subject to the posting of an appropriate Maintenance Bond approved by the Town Solicitor and Risk Manager.

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, authorize the cancellation of \$5,585.00 of purchase order #02-2256 to Fondacaro Fencing and payment of \$10,613.70 balance contingent upon receipt of maintenance bond.

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

Mayor Ingemi declared the motion carried.

**8. Woodbridge Land Development (11-20084):**

Woodbridge Land Development has completed the site improvements at the development located between First Road and Grand Street. In a letter addressed to the Town, the Developer is requesting release from the Performance Bond and establishment of a Maintenance Bond. In accordance with Ordinance Standards, a Maintenance Bond must be secured by the Town in an amount of 15% of the original Performance Bond or in this case, \$90,000.00. We are suggesting release of the Performance Bond contingent upon Woodbridge Land Development posting an appropriate maintenance bond which must be reviewed and approved by both the Town Solicitor and Risk Manager.

**Action Requested:**  
Authorize the release of the Performance Bond to Woodbridge Land Development contingent upon the Developer posting a Maintenance Bond in the amount of \$90,000.00 to remain in effect for a period of two years from June 1, 2003.

Motion by Councilperson Maione, seconded by Councilperson Clark, authorize release of Woodbridge performance bond contingent upon filing of maintenance bond as per recommendation of ARH, Town Engineer.

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

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Mayor Ingemi declared the motion carried.

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

We have completed the field locations and elevations for the noted project and have compiled a base plan. We will contact various members of Council, Main Street Hammonton and affected businesses for their input in conjunction with the design of the project. Once design is completed we can forward a copy of the plans to the NJDOT for review and approval. We will keep Council informed about the further progress of this project and request input as warranted.

In conjunction with the architectural, structural and electrical work required for the proposed pavilion to be constructed at the Front Street/Route #54 intersection, we have requested price quotes for professional services from two architectural firms that have work for the Town for prior occasions. As summary of their proposals are noted below:

<u>Firm</u>	<u>Contract Amount</u>
Lighthouse Architecture Incorporated 1616 Walnut Street Suite 911 Philadelphia, PA 19103	\$8,880.00
Douglas & Stahl 707 White Horse Pike Suite EE2 Absecon, NJ 08201	\$7,500.00

This professional service will be required for NJDOT and SHPO review. This architectural design portion of the project is not reimbursable by the NJDOT and must be borne by the Town. Should monies be available once the project is bid, the inspection portion of the project could be reimbursable upon review by the NJDOT. The funding for this professional service contract could be assessed to the bond ordinance establishing funds for the project.

We are in the process of evaluating each proposal to make sure they are comparable and would hope to have a formal recommendation for Council's consideration for Tuesday nights meeting.

**Action Requested:** Award of a professional services contract to the lowest responsible architectural firm for architectural, structural and electrical services described in conjunction with the NJDOT requirements subject to notification of funding availability from the CFO.

After a discussion of Mayor and Council and the Town Engineer, this was held for the June 23, 2003 Council Meeting.

**SEWER & WATER INFORMATION ITEMS**

**10. 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. We will be in attendance at the June 11<sup>th</sup> meeting as requested.

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

Mathis Construction has completed the installation of the Sanitary Sewer main extending from Fairview Avenue to approximately Orchard Street. Temporary base material has been provided to allow for the safe passage of vehicles until such time as Shore Slurry Seal Inc. can complete the necessary roadway improvements. Mathis Construction is seeking payment for the work completed to date which includes the installation of the main line, laterals, manholes, and restoration in an amount of \$111,445.60. This is the first payment consideration. We would hope to provide a final payment estimate for the next Council meeting.

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

A preconstruction meeting was held with the contractor and USRD representatives on Wednesday, April 16, 2003. The contractor will begin with the water main installation in early June.

**13. Water Allocation Permit (11-30088)**

We have received a revised allocation permit from the NJDEP which we will review with the Water Superintendent. We will also be reviewing various projects completed in recent years for possible readjustments in allocation amounts.

**PUBLIC WORKS - INFORMATION ITEMS****14. 2004 NJDOT Applications (Proposal #03-0164)**

The Town received notice from the NJDOT that applications for next year's funding consideration are available. The applications are due the end of June and must be accompanied by the appropriate resolution, reports, maps, estimates, etc. for each application requested. Last year the Town received an additional \$135,000 from the State to allow for the roadway improvements for Old Forks Road to extend to the Walnut Street intersection.

This year there are actually three types of primary funding pools for which the NJDOT is seeking applications. As authorized last meeting, we are preparing the following applications for resolution adoption of the June 23<sup>rd</sup> meeting.

- A. Roadway - Two Priorities, Lakeview Avenue, Linda/Elvins Avenue
- B. Local Bikeway - Rails to Trails - One Application
- C. Safe Streets/Pedestrian - Various missing sections of sidewalk for each school site including sections of Old Forks Road adjacent to the High School property.

**15. 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 have received a verbal confirmation relating to the allocation of funds for the project of approximately \$80,000. Similar to last year, the actual funds requesting reimbursement cannot be obtained or formally committed by the County until the October 2003. Also, as completed last year, the Mayor and Town Council must set aside the \$80,000 in this year's budget along with all other fees required for the project such as:

- A. Additional funds set aside for curb and sidewalk replacement. Last year's project included approximately \$122,000 for construction along with \$23,000 for field work, design, inspection, administration and permits.

Council must establish a dollar amount for this year's program before we can proceed further. Once the dollar amount is set, we could proceed with preparation of a proposal for ARH to complete the required specifications, measurements, estimates, etc. for the project.

**16. 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. We have received notice from the NJDOT that a check in the amount of \$90,000.00 that was issued to the Town as final State reimbursement for the project. We need a copy of the inter-local services agreement executed by the Town with the County in order to finalize the County invoice for reimbursement consideration in the amount of \$113,863.46.

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

Our office has received approval from the State Historic Preservation Office for this phase of the project which encompasses the following areas:

- Bellevue Avenue - 2<sup>nd</sup> Street to 3<sup>rd</sup> Street
- 12<sup>th</sup> Street - Washington Street to Lincoln Street

We will now await review and approval of the Environmental Assessment Report from the NJDEP Bureau of Environmental Services which was recently submitted .

Additionally, survey work has been completed for this phase of the project in conjunction with prior phases and as authorized by Council. We are in the process of preparing a base plan for this portion of the project.

**MAYOR REPORT****Letter/Proclamation Commending Hammonton Rescue Squad & Mike Storck**

Mayor Ingemi read a letter commending the Hammonton Rescue Squad and Michael Storck for their hard work and selfless dedication to the citizens of Hammonton and surrounding municipalities.

**TOWN CLERK/ADMINISTRATOR REPORT**

5/27/03

Senior Clerk Typist Promotions-Permanent

The Deputy Clerk reported she received the Permanent Appointment List for Sr. Clerk Typist promotions effective 4/10/03 as follows: Joann Domenico, Elizabeth Poplawski, Lori Faisst, and Patricia Berenato.

Hire Patricia Fiordimondo

Motion by Councilperson Chiofalo, seconded by Councilperson Maione, hire Patricia Fiordimondo as a full time Clerk Typist in the office of the Town Clerk/Administrator, at \$20,500.00, with benefits effective 6/2/03.

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

Mayor Ingemi declared the motion carried.

Request Approval for Bonding of the following:

Sewer Dept. garage \$450,000.00  
Fire Dept. turn out gear \$18,000.00

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize Bond Counsel to proceed with preparation of bond ordinance for Fire Department Turn Out Gear in the amount of \$18,000.00.

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

Mayor Ingemi declared the motion carried.

Hire Part Time Clerk Typist-Town Clerk's office

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, hire Pam DiGeralamo as a part time Clerk Typist in the office of the Town Clerk/Administrator at \$10.00 per hour effective 6/19/03.

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

Mayor Ingemi declared the motion carried.

BILLS

**BILL LIST MAY 2003**

		<u>2002</u>	<u>2003</u>
<b>ADMINISTRATION</b>			
3-01-20-101-000			
Rosemarie F. Jacobs, Treas.	Payroll 5-2-03		11,456.19
Rosemarie F. Jacobs, Treas.	OT 5-2-03		89.48
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03		10,452.16
Rosemarie F. Jacobs, Treas.	Payroll 5-30-03		11,289.03
Rosemarie F. Jacobs, Treas.	OT 5/30/03		212.33
Copi Quick	Copier Lease		335.64
Danone Water	Bottled Water		37.05
Federal Express	Mailing Fees		14.56
Patricia Fiordimondo	mouse purchase		9.98
IPM	Monthly Exterminator		60.00
NJ ABC	APP Renew		147.00
NJ State League	2003 Membership Dues		741.00
Ricoh Bus System	Cost Per Copy		81.44
Tapper Stationary	Office Supplies		415.54
			<b>35,341.40</b>
<b>ELECTIONS</b>			
3-01-20-102-000			
Adams, Rehmann & Heggan	Road Classification		375.00
			<b>375.00</b>
<b>FINANCE</b>			
3-01-20-103-000			
Rosemarie F. Jacobs, Treas.	Payroll 5-2-03		5,366.33
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03		5,366.33
Rosemarie F. Jacobs, Treas.	Payroll 5-30-03		5,366.33

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Comcast	May 15-June 14, 2003	196.00
Robert Scharle	CFO Services	5,000.00
		<b>21,294.99</b>

**ASSESSMENT OF TAXES**

3-01-20-104-000		
Rosemarie F. Jacobs, Treas.	Payroll 5-2-03	3,396.16
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03	3,396.16
Rosemarie F. Jacobs, Treas.	Payroll 5-30-03	3,396.16
Mary Joan Wyatt	reimb expenses	132.80
Vital Services Group	Supplies	1,135.00
West Group	Pocket Parts For NJSA	52.00
		<b>11,508.28</b>

**COLLECTION OF TAXES**

3-01-20-105-000		
Danone Water	Bottled Water	14.00
Jacobs, Rosemarie	Mileage to A.C. convention	32.85
Tapper Stationary	Office Supplies	130.22
West Group	NJ STAT 2003	52.00
		<b>229.07</b>

**LEGAL**

3-01-20-106-000		
Rosemarie F. Jacobs, Treas.	Payroll 5-2-03	2,500.00
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03	2,500.00
Rosemarie F. Jacobs, Treas.	Payroll 5-30-03	2,500.00
Charles Jones IV, Esq.	File #20448I	85.00
Courier Post	Legal Pub	23.84
Frank G. Olivo, Esq.	Legal Services - April	2,645.92
Frank G. Olivo, Esq.	Legal Services - May	2,910.00
Hammonton Gazette	Legal Ads	791.11
Hammonton News	Legal Publications	355.47
West Group	March Billing	138.00
		<b>14,449.34</b>

**ENGINEER**

3-01-20-107-000		
Adams, Rehmann & Heggan	Road Classification Map	750.00
		<b>750.00</b>

**PLANNING BOARD**

3-01-21-109-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	276.92
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	276.92
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	276.92
The Hammonton Gazette	Public Notices	30.25
The Press Of A.C.	Public Notice	20.09
		<b>881.10</b>

**BOARD OF ADJUSTMENT**

3-01-21-110-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	142.31
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	142.31
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	142.31
		<b>426.93</b>

**RENT CONTROL**

3-01-21-111-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	34.61
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	34.61
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	34.61
		<b>103.83</b>

**SHADE TREE**

3-01-21-112-000		
J.C. Tree Service	Tree Removal	5,075.00
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03	75.00
		<b>5,075.00</b>
		<b>975.00</b>

**CONSTRUCTION**

3-01-22-126-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	6,584.61

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Rosemarie F. Jacobs, Treas	OT 5-2-03	99.09
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	6,584.61
Rosemarie F. Jacobs, Treas	OT 5-16-03	99.09
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	6,584.61
Rosemarie F. Jacobs, Treas	OT 5/30/03	143.13
Aloisio, John	reimb expenses	123.00
Ricoh Bus. Sys	Cost Per Copy	67.04
		<b>20,285.18</b>

**OTHER CODE ENFORCEMENT**

3-01-22-127-000		
Rosemarie F. Jacobs, Treas.	Payroll 5-2-03	780.00
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03	960.00
Rosemarie F. Jacobs, Treas.	Payroll 5-30-03	870.00
Apple Printing	Printed Forms	970.81
		<b>3,580.81</b>

**GROUP INSURANCE**

3-01-23-114-000		
Delta Dental	May-03	4,082.53
NJSHBP	May-03	68,262.01
Prudential Group Insurance	May-03	441.91
Vision Service Plan	May-03	2,735.42
		<b>75,521.87</b>

**INSURANCE**

3-01-23-115-000		
Contractor Service, Inc.	shoring safety	3,815.00
		<b>3,815.00</b>
		<b>3,725.00</b>

**FIRE**

3-01-25-117-000		
Crescent Tire	Repair	1,309.43
Hammonton Fire Co. #1	Budget Appropriation	5,000.00
Hammonton Fire Co. #2	Budget Appropriation	5,000.00
		<b>11,309.43</b>

**UNIFORM FIRE**

3-01-25-118-000		
Rosemarie F. Jacobs, Treas.	Payroll 5-2-03	696.15
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03	816.15
Rosemarie F. Jacobs, Treas.	Payroll 5-30-03	846.15
Division of Criminal Justice	Arson Inv. Course	400.00
Hammonton Board of Edu	April 2003 Gasoline	68.16
Hammonton Fire Co.	Reimburse for Boots	76.49
Tapper Stationary	Toner Cartridge	75.98
		<b>2,979.08</b>

**POLICE**

3-01-25-119-000		
State Of New Jersey	Pension Locantore	482.25
Carrelli, Michael	Clothing Maintenance	284.35
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	69,786.21
Rosemarie F. Jacobs, Treas	OT 5-2-03	100.00
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	64,309.10
Rosemarie F. Jacobs, Treas	OT 5-16-03	504.20
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	64,309.10
Rosemarie F. Jacobs, Treas	OT 5/30/03	507.52
Angello III, Samuel A.	Clothing Maintenance	550.00
Angello's Grocery Store	Dog Food	251.00
Baglivo, Jared	Clothing Maintenance	550.00
Carrelli, Michael	Clothing Maintenance	1,095.80
Clements, Christopher	Clothing Maintenance	550.00
Cramer, Robert	Clothing Maintenance	1,118.30
Crescent Tire, Inc	Service	201.30
Danone Waters	Bottled water	126.95
Fiorentino, Mark	Clothing Maintenance	550.00
Frederico, Joel	Clothing Maintenance	550.00
Friel, Kevin	Clothing Maintenance	550.00
Grasso, Brian	Clothing Maintenance	550.00
Grasso, Sean	Clothing Maintenance	550.00
Ingemi, Frank	Clothing Maintenance	900.00

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Irwin, John	Clothing Maintenance	550.00	
Jan Communications	Motorola Equip.	407.72	
Jones, Richard	Clothing Maintenance	550.00	
Jones, Robert	Clothing Maintenance	1,299.00	
Kunen, Donald	Clothing Maintenance	1,178.70	
Landsman Uniforms	Badge Braids & Gloves	46.50	
Locantore, Sean	Clothing Maintenance	550.00	
Lopez, Frank Jr.	Clothing Maintenance	550.00	
Maimone, Joseph Jr.	Clothing Maintenance	1,150.90	
Martinez, Gerardo	Clothing Maintenance	921.00	
Mavilla, Sam	Clothing Maintenance	550.00	
Mazzeo, Joseph	Clothing Maintenance	550.00	
Mojica, Angel	Clothing Maintenance	550.00	
O'Neil, Kenneth	Clothing Maintenance	550.00	
Panarello, John Jr.	Clothing Maintenance	550.00	
Percodani, Thomas	Clothing Maintenance	550.00	
Pinto, James	Clothing Maintenance	550.00	
Red The Uniform Tailor	Clothes for Percodani & Grasso	62.00	
Ricoh Bus.Systems	Cost per copy	28.37	
Rovani Graphics	Radar Sheets	298.00	
Ruggeri, Timothy	Clothing Maintenance	550.00	
Santora, Mark	Clothing Maintenance	550.00	
Salvatore, Nicholas	Clothing Maintenance	550.00	
Slimm, Edward	Clothing Maintenance	550.00	
State Of New Jersey	Pension	409.29	
State Of New Jersey	Pens Locantore	1,519.73	
Tapper Stationary	Office Supplies	116.58	
Zoyac, Stephen	Clothing Maintenance	550.00	
		<b>766.60</b>	<b>223,847.27</b>

**RADIO**

3-01-25-120-000			
Rosemarie F. Jacobs, Treas.	Payroll 5-2-03	7,891.42	
Rosemarie F. Jacobs, Treas.	Payroll 5-16-03	7,906.67	
Rosemarie F. Jacobs, Treas.	Payroll 5-30-03	7,910.92	
KML Technology	911 Maint.	2,206.85	
Bradbury, Teresa	Clothing Maintenance	300.00	
Ciraolo, Santo	Clothing Maintenance	300.00	
DeStefano, Nicholas	Clothing Maintenance	300.00	
Humphries, Dean	Clothing Maintenance	300.00	
Sacco, Paul	Clothing Maintenance	300.00	
			<b>27,415.86</b>

**BUILDINGS & GROUNDS**

3-01-26-108-000			
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	550.00	
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	580.00	
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	570.00	
J. Morano & Sons	Paper Supplies	277.85	
Laury Heating	Install Circular Motor	829.42	
Lynkris Hardware	Paint	34.09	
Ransome Engines	Repair Generator	300.00	
Sal Jacobs Plumbing	Installations	924.32	
Silipena Comm Air Cond.	repairs tax office	3,500.00	
			<b>7,565.68</b>

**HIGHWAY**

3-01-26-123-000			
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	26,851.55	
Rosemarie F. Jacobs, Treas	OT 5-2-03	112.28	
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	26,531.55	
Rosemarie F. Jacobs, Treas	OT 5-16-03	139.20	
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	26,931.55	
Action Auto Body	Repairs	1,606.95	
Adams, Rehmann & Heggan	Public Works	986.25	
Apple Printing	Banner, Supplies	406.00	
Atlantic Co Utilities	Tipping Fees	21,369.67	8,720.89
Crescent Tire	Tire Repair	2,144.15	
Dimeglio Septic	Rental Fee	103.98	
Dom's International	Wiper Arms	135.30	
Institute for Prof Devel	Stormwater Seminar	99.00	
IPM	Exterm Service	82.00	
Joseph Fazzio, Inc	Supplies	229.15	

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L & M A/C Refrigeration	Freon Removal	84.00
Old Dominion Brush, Inc	Hose Handle	200.00
Public Works Assoc	Dues	60.00
Sal Jacobs Plumbing	Replacements	2,915.00
Schenk Uniform Rental	Rentals	811.10
Seaboard Asphalt	Roundup	358.10
Seely Equip	Lamps	127.34
SJ Sanitation	May	14,125.00
Tri-County Pavement	May	4,062.50
US Municipal Supply	Signs & Bolts	790.87
Vermeer North Atlantic Sales	Blade, Bolt & Washer	249.92
	<b>21,369.67</b>	<b>118,863.63</b>

**ENVIRONMENTAL COMM**

3-01-27-113-111		
Rosemarie F. Jacobs, Treas.	Payroll 5/30/03	75.00
		<b>75.00</b>

**DOG REGULATIONS**

3-01-27-125-000		
Animal Capture & Control	May	570.00
		<b>570.00</b>

**REGISTRAR**

3-01-27-127-000		
Tapper Stationary	Supplies	1,121.08
		<b>1,121.08</b>

**PARKS**

3-01-28-130-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	75.00
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	75.00
JC Tree Service	Tree Removal	900.00
J Mazzeo & Sons	Repair Water Fountain	105.00
		<b>1,155.00</b>

**RECREATION**

3-01-28-131-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	1,526.92
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	1,526.92
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	2,036.92
Country Ford	1997 Ford	3,408.85
Crescent Tire	Tire Repair	37.90
DiMeglio Septic	Porto Pots	140.00
Eagle Embroidery	Visors	120.00
Louis Rodio	Mileage April	147.60
Seaboard Asphalt	Concrete Mix	26.70
South Jersey Softball	Ent. Fee Girls	300.00
Tapper Stationary	Supplies	104.69
Turf & Farm Supplies	Rakes	135.83
		<b>9,512.33</b>

**ADVERTISING**

3-01-30-136-000		
Briggs Alarms	Alarm Monitor	600.00
Connectiv Power	Monthly Bill	62.86
G & P Floor Maintenance	Clean Train Station	120.00
Schenk Uniform Rental	Carpet Cleaning	39.78
South Jersey Gas	Monthly Bill	49.56
		<b>872.20</b>

**AIRPORT**

3-01-30-137-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	76.92
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	76.92
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	76.92
Seaboard Asphalt Products	Roundup	358.10
		<b>588.86</b>

**GASOLINE**

3-01-31-11E-000		
Hammonton Board of Edu	gasoline	1,023.64
Hammonton Board of Edu	April Diesel	5,256.67
ML Ruberton Construction	Gas Pump	385.00

			<b>5,641.67</b>
			<b>1,023.64</b>
<b>NATURAL GAS</b>			
3-01-31-11F-213			
South Jersey Gas	Monthly Bill		943.91
			<b>943.91</b>
<b>ELECTRIC</b>			
3-01-31-11G-000			
Connectiv	Monthly Bill		250.28
			<b>250.28</b>
<b>STREET LIGHTING</b>			
3-01-31-138-000			
Connectiv	Monthly Bill		16,901.80
			<b>16,901.80</b>
<b>TELEPHONE &amp; TELEGRAPH</b>			
3-01-31-139-000			
AT&T	monthly telephone		156.99
ATX	monthly telephone		1,398.92
Avaya	monthly telephone		85.92
Nextell	monthly mobile phones		1,302.56
Verizon	monthly telephone		1,158.76
Verizon Wireless	monthly telephone		116.84
			<b>4,219.99</b>
<b>SOCIAL SECURITY</b>			
3-01-36-145-000			
Rosemarie F. Jacobs, Treas	Payroll 5-2-03		6,932.16
Rosemarie F. Jacobs, Treas	Payroll 5-16-03		6,711.05
Rosemarie F. Jacobs, Treas	Payroll 5-30-03		7,040.67
			<b>20,683.88</b>
<b>HAZ DISCH REM FUND</b>			
3-01-41-26C-22U			
R&V	eng. Serv.	1,827.40	
			<b>1,827.40</b>
<b>AERE (MUN CT)</b>			
2-01-41-202-111			
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	89.00	
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	44.50	
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	66.75	
			<b>200.25</b>
<b>NJ CLEAN COMMUNITY</b>			
3-01-41-209-000			
<b>ATL CTY MUN ALL</b>			
3-01-41-211-000			
Tee's Plus Printing	t-shirts		1,024.23
D.A.R.E. America Merchandise	Hacky Sack		184.59
			<b>1,208.82</b>
<b>COPS UNIVERSAL</b>			
3-01-41-213-000			
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	3,095.00	
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	3,095.00	
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	3,095.00	
Delta Dental	May	41.24	
NJSHBP	Cops Universal	766.24	
Prudential	May	12.00	
Vision Service Plan	May	31.74	
			<b>10,136.22</b>
<b>COPS IN SCHOOL</b>			
3-01-41-32C-000			
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	310.32	
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	1,387.81	
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	1,387.81	
Delta Dental	May	34.43	
NJSHBP	May	858.30	

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Prudential	May	6.00
Vision Service Plan	May	25.39
		<b>4,010.06</b>
<b>OPP</b>		
2-01-41-212-111		
Rosemarie F. Jacobs, Treas.	Payroll 5/30/03	900.00
		<b>900.00</b>
<b>POLICE RES CONT</b>		
3-01-41-260-004		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	4,095.00
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	4,590.00
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	3,420.00
		<b>12,105.00</b>
<b>MUNICIPAL COURT</b>		
3-01-43-201-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	5,277.69
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	5,227.69
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	6,522.24
Baur Municipal Supplies	Traffic Tickets	275.00
Camorata, Debbie	Reimburse mileage	24.55
Sierra Associates	Printer Ribbon	105.86
Tapper Stationary	Supplies	739.61
West Group		157.00
		<b>18,329.64</b>
<b>PAYMENT ON BONDS</b>		
3-01-45-401-294		
Bank of New York	bond int. '97 bonds	80,535.00
		<b>80,535.00</b>
<b>TREAS. CLEARING</b>		
3-01-99-954-000		
New Image Nails	Refund Mercantile	35.00
		<b>35.00</b>
<b>RESERVE FOR GRANTS</b>		
3-01-99-960-000		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	1,077.49
<b>DWI</b>		
3-01-99-960-139		
Rosemarie F. Jacobs, Treas	Payroll 5/30/03	540.00
		<b>1,617.49</b>
<b>DISTRICT SCHOOL TAX</b>		
3-01-99-951-000		
District School Tax	June	809,875.50
		<b>809,875.50</b>
<b>PUBLIC DEF. TRUST ACCT</b>		
3-12-56-987-111		
Rosemarie F. Jacobs, Treas	Payroll 5-2-03	365.38
Rosemarie F. Jacobs, Treas	Payroll 5-16-03	365.38
Rosemarie F. Jacobs, Treas	Payroll 5-30-03	365.38
		<b>1,096.14</b>
<b>ORD#17-1998</b>		
3-04-44-432-000		
Country Ford	1997 Ford	10,759.15
		<b>10,759.15</b>
<b>ORD#7-1999 SEC H</b>		
3-04-44-434-29U		
Lawmen Supply	Slings & Pouch	747.75
		<b>747.75</b>
<b>ORD#1-2000 SEC A</b>		
3-04-44-439-24V		
<b>ORD#18-2001 SEC A</b>		
3-04-44-443-45C		
Adams, Rehmann & Heggan	engineering services	430.00

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Arnold Equip	Drainage		605.75
Crescent Tire	Repairs		25.00
D. Fletcher Creamer & Son	Guard Rail		285.80
Richard's Hydraulic Service	Hose Case		162.18
Seaboard Asphalt	Mortar fix		740.55
Trico Equipment	Parts		586.73
			<b>2,836.01</b>

**ORD#26-2002**

3-04-44-445-51E			
Adams, Rehmann & Heggan Inc.	Eng Serv. Old Forks Road	4,130.00	7,314.50
		<b>4,130.00</b>	<b>7,314.50</b>

**RECREATION TRUST**

3-12-56-994-000			
Louis Rodio, Jr.	reimb. umpires		160.00
			<b>160.00</b>

MAY BILLS 2003

WATER		2002/A-RESERVE	2,003.00
Rosemarie F. Jacobs, Treas	Payroll 5/2/03		9,726.65
Rosemarie F. Jacobs, Treas	Payroll 5/16/03		9,838.55
Rosemarie F. Jacobs, Treas	Payroll 5/30/03		9,878.49
Adams, Rehmann, Heggan	Engineer Work	290.00	640.00
American Water Works Assoc.	Dues		129.00
ATX Telecomm Serv Ltd	Monthly Telephone Charges		200.00
Bruno's Auto Parts Inc.	Truck Battery		69.92
Conectiv Power Delivery	Electric		6,651.96
Crescent Tire Inc.	Repairs to Pick-up		62.40
Delta Dental Plan of N.J.	May 2003 Report		290.15
Farmers Daughter	Lime, Fertilizer, Seed, Grass Seed		67.15
Foot Connection & Tuxedo	Work Boots-Mike Ruberton		99.99
Hammonton Board of Education	Gasoline/Diesel		208.47
Hammonton News	Hydrant Flushing Ad		104.60
Industrial Appraisal Inc.	Professional Services-Reval Program		615.00
K & H Auto Stores	Set-up for Tool Box		169.03
Lawson Products, Inc.	Drill Bit Sets		187.09
Nextel Communications	Wireless Service		142.95
NJSHBP	May 2003 Report		4,692.38
One Call Systems Inc.	Underground Markouts		114.14
Penza's Hardware	Supplies		310.87
Prudential Group Insurance	May 2003 Report		24.00
Q.C. Inc	Testing and Sampling		730.00
Rovani Graphics Inc.	Business Cards		123.00
S.J. Gas	Heating Gas		277.17
Scharle, Robert E.	CFO Services		1,000.00
Schenk Uniform Rental	Uniform Rental		71.25
Seaboard Asphalt Products	Sprinkler Heads, Wand, & Concrete Mix		39.70
Turf & Farm Supplies, Inc.	Lime for Lawn		18.77
Universal Instrument Ser.	Instrumentation and Repairs		3,012.88
Vision Service Plan	May 2003 Report		191.99
		290.00	49,687.55

WATER BONDS

The Bank of New York	Interest on Bonds - 1997 Bonds		14,649.37
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WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 5/2/03		744.08
Rosemarie F. Jacobs, Treas	Payroll 5/16/03		752.64
Rosemarie F. Jacobs, Treas	Payroll 5/30/03		755.70
			2,252.42

WATER ORD 22-2002

Adams, Rehmann, Heggan	Engineer Work		1,665.75
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SEWER DEPT.

Rosemarie F. Jacobs, Treas.	Payroll 5/2/03		10,347.34
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Rosemarie F. Jacobs, Treas.	Payroll 5/16/03	10,549.18
Rosemarie F. Jacobs, Treas	Payroll 5/30/03	10,278.82
A-1 Pipe Inc.	Pipe & Fittings	223.55
Arnold Equipment Supply Inc.	Concrete Blades	23.8
Atlantic County Utilities Auth	Dry Sludge Disposal-April 2003	13,200.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges	200
Colonial Electric	Electrical Supplies	32.55
Conectiv Power Delivery	Electric	10,355.05
DeCicco, Anthony	Tolls & Parking for Seminar	45.15
Delta Dental	May 2003 Report	391.47
EMF Control Services	Repairs	1,550.00
Federal Express	Transportation Charges	53.26
Gloucester County College	Advanced Sewer Collection-Chris Ballin	339
Hammonton Board of Education	Gasoline/Diesel	251.21
J. Mazzeo & Sons, Inc.	Snake Sewer Line	125
J. R. Henderson Labs Inc.	Sludge Testing, Pollutant Testing	6,199.00
N.J.W.E.A.	Annual Conference & System Workshop	389.9
Nextel Communications	Wireless Service	122.21
NJSHBP	May 2003 Report	6,984.30
One Call Systems, Inc.	Markouts	171.84
Penza's Hardware	Supplies	329.27
Prudential Group Insurance	May 2003 Report	30
Q.C. Inc.	Lab Testing	2,050.00
S.J Gas	Heating Gas	123.96
Scharle, Robert E.	CFO Services	10,000.00
Schenk Uniform Rental	Uniform Rental	82
Turf & Farm Supplies Inc.	Mulch	32
Universal Supply Co.	Lumber	171.68
Venus & Mars Locksmith	Replace & Fix Locks	512
Vision Service Plan	May 2003 Report	259.16
		-
		85,422.70

SEWER BONDS

The Bank of New York	Interest on Bonds - 1997 Bonds	30,468.75
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SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 5/2/03	791.56
Rosemarie F. Jacobs, Treas	Payroll 5/16/03	807
Rosemarie F. Jacobs, Treas	Payroll 5/30/03	786.33
		2,384.89

SEWER ORD 21-92

Adams, Rehmann, Heggan	Engineer Work	1,460.00	560
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SEWER ORD 18-98

Remington & Vernick, Engineers	Engineer Work	66
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SEWER ORD 12-99

Adams, Rehmann, Heggan	Engineer Work	462.5
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SEWER ORD 23-2002

Adams, Rehmann, Heggan	Engineer Work	1,110.50
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Motion by Councilperson Chiofalo, seconded by Councilperson Maione, approve the bill list and payroll as recorded by the Clerk.

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

Nays: None.

Abstain: Olivo (on Solicitor's bills only)

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From CHAMBER OF COMMERCE request permission to hold Red, White and Blueberry Festival 6/29/03 & waiver of vendor fees. (Also inviting M&C to attend)

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, authorize Red, White and Blueberry Festival 6/29/03 and waiver of vendor fees.

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

Mayor Ingemi declared the motion carried.

2. From WOODBRIDGE request release performance bond and conversion to maintenance.

Action taken under Engineer's report.

3. From DEBBIE CAMORATA request hire Judge Dianna Fauntleroy (sit in Judge) at \$250.00 per session per Ord.

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, hire Dianna Fauntleroy as a sit in judge at \$250.00 per session per ordinance.

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

Mayor Ingemi declared the motion carried.

4. From DEBBIE CAMORATA requesting in advance for herself & K. Torres to attend Administrative Court Meetings & Training Classes as required by Adm. Courts.

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, authorize Kim Torres and Debbie Camorata to attend Administrator Court Meetings and Training Classes as required by the Administrative Courts.

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

Mayor Ingemi declared the motion carried.

5. From JOHN ALOISIO request to hire Harry Roesch retro 5/1/03 as Alt. Inspect. in John's absence at \$75.00 per day.

Motion by Councilperson Olivo, seconded by Councilperson Maione, hire Harry Roesch retro to 5/1/03 as Alternate Inspector in John Aloisio's absence at \$50.00 per day.

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

Mayor Ingemi declared the motion carried.

Alternate Inspector-Day Rate Survey

The Deputy Clerk was requested to obtain day rates on alternate inspectors, Construction, Plumbing, Electric, etc, and report back to Mayor and Council with same in order to incorporate proper day rates into the Town of Hammonton's current salary ordinance.

6. From NEIL ROSEN, PLYMOUTH PLACE, request refund \$11,233 overpayment.

This matter was TABLED.

7. From ANTHONY DECICCO request permission for Chris Ballin to attend Advance Sewer classes at \$339.00.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, authorize Chris Ballin to attend Advance Sewer classes at \$339.00.

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

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Nays: None.

Mayor Ingemi declared the motion carried.

8. From ANTHONY RESTUCCIO notice to Town re: applic. variance Block 2416 - Lots 1 & 6.

Ordered received and filed.

9. From PLANNING BOARD request waiver curb & sidewalk B 1101 - L 16 & 17

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize waiver of curb & sidewalk Block 1101 - Lots 16 & 17 as per recommendation of Planning Board.

ROLL CALL - Yeas: None.

Nays: Bertino, Chiofalo, Clark, Maione, Olivo,  
S. Lewis, and Mayor Ingemi.

Mayor Ingemi declared the motion **DEFEATED**.

10. From MARY JOAN WYATT request permission to attend the following:  
Assessor Conference, June 4 & 5 @ \$425  
2 CEC Seminars, August 12 & 13 @ \$200

Motion by Councilperson Chiofalo, seconded by Councilperson Maione, authorize Mary Joan Wyatt to attend Assessors Conference on June 4 & 5 at \$425.00 and 2 CEC Seminars on August 12 & 13 at \$200.00.

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

Nays: None.

Mayor Ingemi declared the motion carried.

11. From LOU RODIO request hire Shaina Bradford, Lifeguard, at \$8.50 hr., 36 hrs. per week, from Memorial Day to Labor Day.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, hire Shaina Bradford as a Lifeguard/Maintenance person for the Town of Hammonton Lake/Park at \$8.50 per hour, 36 hours per week from Memorial Day to Labor Day, contingent upon filing all necessary paperwork and credentials.

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

Nays: None.

Mayor Ingemi declared the motion carried.

12. From TARA PARKKONEN request M&C guidance and att. backup information on Peter Karabashian.

This matter was TABLED and the Deputy Clerk was requested to research Town files and supply the correct contract for services billed to the Town of Hammonton by Peter Karabashian. Referred to June 23, 2003 Regular Meeting Unfinished Business for Mayor and Council to re-consider same.

13. From FIRE CO. #2 change membership Joseph Monzo from Jr. to Regular.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize change of membership of Joseph Monzo from Junior Member to Regular Member of Fire Co. #2.

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

Nays: None.

Mayor Ingemi declared the motion carried.

14. From FIRE CO. #1 accept membership Charles DeFebbo.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, authorize membership of Charles DeFebbo of Fire Co. #1.

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

Nays: None.

Mayor Ingemi declared the motion carried.

5/27/03

15. From RENEE COIA CLARK resigning as Rent Control Board Secretary 5/21/03.

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, accept resignation of Renee Coia Clark as Rent Control Board Secretary effective 5/21/03.

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

Mayor Ingemi declared the motion carried.

16. From MAINSTREET advising of Kelly Miller Circus, 6/15/03, at Mt. Carmel Grounds. (Private Property) Inviting M&C attend.

Ordered received and filed.

#### REPORTS

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

#### NEW BUSINESS

Ordinance #10-2003 Amend Mercantile Ord.

#### **AN ORDINANCE AMENDING ORDINANCE 2- 03 ENTITLED MERCANTILE LICENSE BY EXEMPTING THOSE PERSONS AND BUSINESSES WHO HOLD A STATE LICENSE**

##### **I. PURPOSE.**

The purpose and intent of this ordinance is to amend Ordinance 2-2003 by exempting those persons and businesses that are licensed by the State of New Jersey.

##### **SECTION I -DEFINITIONS ARE AMENDED TO READ AS FOLLOWS:**

##### **DEFINITIONS.**

The following terms shall have the following meanings when used in this ordinance, unless a different meaning clearly appears from the context:

- a. "Contractor" shall mean the sale of goods or services provided by a person, company or business being operated within the Town, operating out of a vehicle, truck, trailer or other mobile unit. A person or company shall be deemed a contractor if they provide and or deliver services which shall include and not be limited to building, remodeling, roofing, siding, landscaping, irrigation, painting, masonry, heating & air conditioning installation and repairs, appliance repair or any other service requiring a permit from the office of the building inspector of the Town of Hammonton.
- b. "Business" shall be used in both the singular and plural sense, and is meant to include all kinds of vocations, occupations, enterprises, establishments and all other kinds of activities and matters, together with all devices, machines, vehicles, appurtenances and property used therein, any of which are conducted for private profit or benefit, either directly or indirectly, on any premises within the Town of Hammonton.
- c. "Owner" shall mean and include the lessee, sublessee, owner, assignee, managing agent or other person having the right of ownership or possession of any real property.
- d. "Real Property" shall mean and include any parcel or parcels of lands or lot or lots, whether or not contiguous, available for building or not, within the Town of Hammonton.
- e. "Commercial Unit" shall mean and include any office, store or business establishment, which is designed for the purpose of carrying on of any trade, profession or business.
- f. "License" shall mean the approval, granted to any business, to begin any marketing activity in the Town of Hammonton.
- g. "License Year" shall mean the period for which the license is issued and in the absence of a specific provision to the contrary relating to any particular business, the license is from March 1 to February 28 of the subsequent year.

##### SECTION II. EXEMPTIONS

**A. EXEMPTION FOR CERTAIN LICENSED PERSONS AND BUSINESSES**

Exempt from the provisions of this Ordinance are those persons and businesses that are licensed by the State of New Jersey. Such persons and businesses shall provide proof satisfactory to the Code Enforcement Officer of said license and a copy of said license shall be maintained in the official records of the Town.

**B. PROFESSIONAL EXEMPTIONS.**

Exempt from the provisions of this Ordinance are any professional licensed by the State of New Jersey.

**III. SEVERABILITY.**

The provisions of this ordinance are severable. If any provision of this ordinance is held invalid, it shall be restricted from the ordinance but the remaining provisions shall continue in full force and effect.

**IV. REPEALER.**

Any other ordinances or parts of ordinances inconsistent with this ordinance shall be and the same are hereby repealed to the extent of such inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance shall remain in full force and effect as though expressly and fully set forth herein.

**V. EFFECTIVE DATE.**

This ordinance shall take effect upon final passage and publication according to law.

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

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

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, the ordinance be given legal publication and notice of hearing to be held June 23, 2003. Motion carried.

Ordinance #11-2003 Amend Chapter 175-25

**AN ORDINANCE AMENDING CHAPTER 175-25 ENTITLED  
"ZONING BOARD OF ADJUSTMENT - ALTERNATE MEMBERS"**

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS FOLLOWS:

**SECTION 1. PURPOSE**

The purpose of this Ordinance is to amend Chapter 175-25 entitled "Zoning Board of Adjustment - Alternate Members" by providing that any vacancy shall be appointed by the Town Council.

**SECTION 2.**

Chapter 175-25B is and shall be amended to provide that any vacancy occurring prior to the expiration of the term shall be filled by the Town Council for the unexpired term.

**SECTION 3. SEVERABILITY**

Should any section, clause, sentence, phrase or provision of this Ordinance shall be invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect or impair any other action, section, sentence, clause, provision or portion of this Ordinance.

**SECTION 4. REPEALER**

Any other ordinance or parts of ordinances inconsistent with this ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance, shall remain in full force and effect as though expressly and fully set herein.

**SECTION 5. EFFECTIVE DATE**

This Ordinance shall take affect immediately upon final passage, adoption, publication and approval of the Pinelands Commission in the manner prescribed by law.

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

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

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson Olivo, the ordinance be given legal publication and notice of hearing to be held June 23, 2003. Motion carried.

Ordinance #12-2003 Amend Chapter 82 Animals

**AN ORDINANCE AMENDING CHAPTER 82 ENTITLED ANIMALS**

BE IT ORDAINED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY AS FOLLOWS:

**SECTION I. PURPOSE**

The purpose of this ordinance is to amend Chapter 82 by including provisions for the control of dogs in public places and to establish sanitary requirements to eliminate public and private nuisances.

**SECTION II.**

Chapter 82 is and shall be amended and supplemented with the following provisions:

1. **CONTROL OF DOGS IN PUBLIC PLACES-** No person owning, keeping or harboring any dog shall suffer or permit it to be upon the public streets or in any of the public places of the Town unless such dog is accompanied by a responsible person and is securing confined and controlled by an adequate leash not more than six (6) feet long.
2. **RUNNING AT LARGE-** It shall be unlawful for any dog, whether licensed or not, to run at large anywhere within in the limits in the Town of Hammonton. A dog shall be deemed to be running at large when off the premises of its owner or the person keeping or harboring such dog and not on a leash or the like, the overall length of which including the handgrip, shall not exceed six (6) feet held by its owner or other person able to control such dog.
3. **NUISANCES BY DOG-** Sanitary Requirements.
  - A. No person who owns, keeps, harbors, walks, or has custody of a dog shall permit, cause, suffer or allow such dog to defecate upon, soil, defile or commit any nuisances of any kind on any public or private property without the express permission of the owner of such property.
  - B. In the event a dog should soil, defile or defecate upon any public or private property, the owner, keeper, harborer and/or person having person having custody of said of shall immediately remove and sanitarily dispose of said dog's feces and droppings deposited by such dog, which removal shall be by shovel, container, disposal bag or any other sanitary matter.

**SECTION III. SEVERABILITY**

Should any section, clause, sentence, phrase or provision of this Ordinance shall be invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect or impair any other action, section, sentence, clause, provision or portion of this Ordinance.

**SECTION IV. REPEALER**

Any other ordinance or parts of ordinances inconsistent with this ordinance shall be and the same are hereby repealed to the extent of inconsistency. The provisions of any ordinances of the Town of Hammonton, including those specifically referred to herein, not inconsistent with this ordinance and the provisions of any amendments not inconsistent with this ordinance, shall remain in full force and affect as though expressly and fully set herein.

**SECTION V. EFFECTIVE DATE**

This Ordinance shall take affect immediately upon final passage, adoption and publication in the manner prescribed by law.

Motion by Councilperson Maione, seconded by Councilperson Chiofalo, the ordinance be taken up and pass first reading. Motion carried.

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

Mayor Ingemi declared the motion carried.

Motion by Councilperson Maione, seconded by Councilperson Olivo, the ordinance be given legal publication and notice of hearing to be held June 23, 2003. Motion carried.

RESOLUTIONS

#R72-2003 APPOINT ALT. FUND COMMISSIONER JIF

RESOLUTION  
APPOINTING ALTERNATE FUND COMMISSIONER  
MUNICIPAL JOINT INSURANCE FUND

WHEREAS, the Town of Hammonton has resolved to join the Atlantic County Municipal Joint Insurance Fund, hereinafter referred to as FUND; and

WHEREAS, the Bylaws of the Atlantic County Municipal Joint Insurance Fund recommend that each Municipality appoint an Alternate Fund Commissioner; and

WHEREAS, the Town of Hammonton recommends the appointment of Tara Parkkonen, Accountant, as Alternate Fund Commissioner.

NOW, THEREFORE, BE IT RESOLVED by the Town of Hammonton that it does hereby appoint Tara Parkkonen, Accountant, as Alternate Fund Commissioner.

#R73-2003 TAX RESOLUTION - MAY

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

Block	Lot	REASON	ACCOUNT
2006	13	CHARGE MINIMUM	SEWER
3707	5	TRANSFER TO 5.01	TAX
4912	1C0165	CHARGE MINIMUM	SEWER
2410	7	TRANSFER TO 8	TAX

NOW THEREFORE BE IT RESOLVED by mayor and council to authorize and direct the tax collector to credit, transfer, cancel, refund, or change the above accounts.

#R74-2003 ACCEPT GRANT "CLICK IT OR TICKET"

WHEREAS, the Town of Hammonton Police Department has applied for The Occupant Protection "Click It or Ticket 2003" Highway Safety Grant from the New Jersey Division of Highway Traffic Safety; and

WHEREAS, The State has awarded a grant to the Town of Hammonton in the amount of \$3,600.00 and;

WHEREAS, the grant will pay for Police Officers to work overtime to enforce laws effecting the safety and welfare of the streets of Hammonton and to educate and encourage the public on the benefits of safety belt and child passenger safety seat restrain use;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council to accept the Grant from the State of New Jersey and authorize the Mayor and Treasurer to sign the Grant Acceptance Conditions.

#R75-2003 AWARD BID - TEST WELL

**RESOLUTION AWARING CONTRACT ON BID  
FOR MUNICIPAL WELL PUMP TEST**

WHEREAS, the Town of Hammonton did advertise for competitive bids for a municipal well pump test in order to evaluate quantity and quality of water for the location of a new municipal supply well; and

WHEREAS, **A.C. Schultes, Inc.** from Woodbury Heights submitted the apparent low bid of **\$22,980.00**; and

5/27/03

**WHEREAS**, the bid of **A.C. Schultes**, Inc. 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; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Common Council of the Town of Hammonton in the County of Atlantic and State of New Jersey that a contract be awarded to **A.C. Schultes, Inc.** with offices located at Woodbury Heights, New Jersey in the amount of **\$22,980.00** representing the base bid.

**BE IT FURTHER RESOLVED** that the award is conditioned upon certification by the Treasurer of the Town of Hammonton as to the availability of funds.

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

#R76-2003 Purchase Lease M&D Services

RESOLUTION AUTHORIZING PURCHASING THE LEASE INTEREST OF  
M & D SERVICES, INC. FOR FACILITIES AT THE HAMMONTON MUNICIPAL AIRPORT

**WHEREAS**, M & D Services, Inc. is a tenant at the Hammonton Municipal Airport and maintains a certain lease interest arising out of a Second Amended Lease dated 1973; and

**WHEREAS**, in order to resolve certain disputes between the Town of Hammonton and M & D Services including but not limited to proceedings in the Superior Court of New Jersey Docket No. ATL-L-1315-02, the Town of Hammonton has agreed to enter into a settlement; and

**WHEREAS**, the Town of Hammonton and M & D Services, Inc. have agreed to resolving their dispute by purchasing the lease interest of M & D for the sum of \$30,000.00 subject to certain conditions; and

**WHEREAS**, it has been determined that the settlement of the dispute is in the best interest of the Town of Hammonton.

**NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY** that a settlement is authorized including but not limited to the payment of \$30,000.00 in consideration of extinguishing the lease interest of M & D Services, Inc.

**BE IT FURTHER RESOLVED** that a payment in the amount of \$30,000.00 is authorized to be paid to the Office of the Municipal Solicitor who shall disburse the funds in accordance with the conditions of settlement; and

**BE IT FURTHER RESOLVED** that Frank G. Olivo, the Municipal Solicitor is and shall be authorized to execute such closing documents as may be required in accordance with the rules of the Superior Court of New Jersey; and

**BE IT FURTHER RESOLVED** that the Mayor and Town Clerk/Administrator are authorized to execute any and all closing documents which may be required in furtherance of this settlement.

#R77-2003 Authorize Tax Sale for Liens held by Town of Hammonton

RESOLUTION AUTHORIZING TAX SALE

**WHEREAS**, the Town of Hammonton is the holder of certain tax sale certificates acquired under and by virtue of N.J.S.A. 54:5-34; and

**WHEREAS**, it is deemed financially beneficial to and in the best interests of the municipality to sell such tax sale certificates;

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY**, that on the 28<sup>th</sup> day of July, 2003, Rosemarie Jacobs, Tax Collector/Treasurer is authorized to sell by assignment the various tax sale certificates.

**BE IT FURTHER RESOLVED** that Mayor and Council hereby authorize Rosemarie Jacobs to make, execute and deliver all assignment forms or other legal documents which may be necessary or desired to effectuate the various sales permitted by this resolution.

#R78-2003 Authorize Tax Collector to Advertise Tax Lien Sale

RESOLUTION AUTHORIZING TAX COLLECTOR  
TO ADVERTISE TAX SALE

5/27/03

WHEREAS, the Town of Hammonton is the holder of certain tax sale certificates acquired under and by virtue of N.J.S.A. 54:5-34; and

WHEREAS, pursuant to N.J.S.A. 54:5-114 1.b the Governing Body may from time to time determine by resolution the certificates of tax sale held by such municipality which such municipality will agree to sell for an amount lower than the amount due on each such certificate of tax sale.

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ALTANTIC, STATE OF NEW JERSEY, that Rosemarie Jacobs, Tax Collector/Treasurer is hereby authorized to make, execute and deliver all assignment forms, to effectuate the various sales permitted by this resolution.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, resolutions numbered 72 through 78 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>
Adm.	2,500.00	89.48	2410.52
Const. Office	2,500.00	198.18	1685.26
Highway	22,500.00	251.48	11,391.97
Police	44,000.00	604.20	42,930.18
Sewer	15,000.00	301.38	12,390.04
Water	7,500.00	74.40	5310.09

Motion by Councilperson Clark, seconded by Councilperson Maione, the 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.

Special Permit ABC

Our Lady of Mt. Carmel - July 14-20, 2003  
Guiseppe Garibaldi Lodge - July 16, 2003

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize Special Permits ABC as listed by the Clerk.

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

Mayor Ingemi declared the motion carried.

Raffle Application

Hammonton Chapter of Deborah - July 20, 2003  
St. Joseph Home School Assoc. - various dates (2 applic)

Motion by Councilperson Maione, seconded by Councilperson S. Lewis, approve raffles licenses 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.

PUBLIC HEARD

Angela Donio - 101 Tilton Street

Mrs. Donio questioned Mayor and Council, concerning property at 120-122 Tilton Street, discussed under the Solicitor's report this evening. She questioned if the tax lien on the property goes to public sale and someone purchases same, would the purchaser have to go before the Town of Hammonton Planning/Zoning Boards prior to changing the use of that property?

Frank Olivo, Town Solicitor, responded, yes.

#R79-2003 Enter Into Closed Session

5/27/03

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 Maione, seconded by Councilperson Olivo, 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.

Rescind Resolution #R79-2003

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, rescind Resolution #R79-2003.

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

Mayor Ingemi declared the motion carried.

Town Hall - Test Results

Frank Olivo, Town Solicitor, requested the Deputy Clerk to forward copies of the Town Hall test results to Mayor and Council and Tracy Mcardle of Atlantic County Board of Health for their review and input.

ADJOURN

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

April Boyer Maimone, Deputy Clerk