

REGULAR MEETING OF COUNCIL

Monday, June 23, 2003 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held on Monday, June 23, 2003, Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Frank G. Olivo, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Michael Perna present in James Massara's absence

Lance Schiernbeck

Mary Joan Wyatt

ABSENT

Anthony DeCicco

Rosemarie Jacobs

James Massara

Susanne Oddo

Lou Rodio

ENTERED LATE

Frank Ingemi

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 May 27, 2003 and the Workshop Meeting June 9, 2003, were on motion by Councilperson S. Lewis, seconded by Councilperson Clark, 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 Bertino, seconded by Councilperson S. Lewis, dispense with the regular order of business. Motion carried.

Ordinance #10-2003 Amend Mercantile License

Ordinance #10-2003 entitled "AN ORDINANCE AMENDING ORDINANCE 2- 03

ENTITLED MERCANTILE LICENSE BY EXEMPTING THOSE PERSONS AND BUSINESSES WHO HOLD A STATE LICENSE," was read by title only.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, the ordinance be **TABLED**.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Ordinance #11-2003 Amend Chapt. 175-25 Zoning Board Members

Ordinance #11-2003 entitled "AN ORDINANCE AMENDING CHAPTER 175-25 ENTITLED "ZONING BOARD OF ADJUSTMENT – ALTERNATE MEMBERS", was read by title only.

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

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

Ordinance #12-2003 Amend Chapt. 82 Animals

Ordinance #12-2003 entitled "AN ORDINANCE AMENDING CHAPTER 82 ENTITLED ANIMALS", was read by title only.

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

HEARING

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

No one desired to be heard.

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

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

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

RESUME REGULAR ORDER OF BUSINESS

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

COMMITTEE REPORTS

COUNCILPERSON S. LEWIS

Fire Department

For the month of May the Hammonton Fire Department answered 27 calls. The breakdown is as follows:

Dwellings/buildings 4 Car 1

Brush 1 Alarms 9

Accidents 8 Mutual Aid 1

Investigation 2 AC Expressway 1

The total amount of man hours spent on calls in the month of May was 521.

153 man hours spent on training drills

137 man hours spent on vehicle maintenance

The total for the first 5 months of 2003 are:

129 calls totaling 2,714 main hours with

730 man hours spent on training drills

610 main 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.

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Chief Ingemi entered here

COUNCILPERSON BERTINO

Water & Sewer Committee

Egg Harbor Rd Water and Sewer Ext:

A meeting was held on June 11 with representatives from USRD (United States Dept of Agriculture) Rural Development) to discuss the

application process to undertake the Sanitary Sewer and Water Project. Along Egg Harbor Rd and the White Horse Pike and a small portion of Lakeview and Boyer Aves. Discussions were held about the possibility of revising the project scope to include a larger area because the town appears to be eligible for the lower rate of interest which is 4-1/2% for 40 yrs and the town would also qualify for a grant to further reduce the project costs. The Town Engineer will provide USRD with the additional information they require. Gordon Dahl of the South Jersey Economic Development District is also assisting the town with this project. (The cost for ARH to complete the work is 2,200.00)

Second St Sanitary Sewer Replacement Project:

Mathis Construction has completed Replacement work on the sanitary sewer line on Second Street. The Curb and some sidewalk work is nearly completed as well. Once work is completed Shore Slurry can begin the roadway reconstruction part of the project.

USRD White Horse Pike Water and Sewer Project:

Work has begun with the water main part of the project. The contractor has been laying out the 12" ductel Iron Pipe along the project area and weather permitting construction will begin shortly.

Other sewer and water issues will be covered in the Engineer Report.

Recreation Committee/Under the 319 RFP

The NJ Dept of Environmental Protection has begun accepting RFP's for the Pollution Control Projects (NPS) through Sector 319(h) of the Clean Water Act. The Town of Hammonton has been working to secure these grant funds for use in implementing the Clean-Flow solution to clean up Hammonton Lake. R&V Engineers who completed the towns last lake management plan has been working towards the town recovering this RFP. Tonight I am asking Mayor and Council's approval for R&V to complete this RFP on behalf of the town for a cost not to exceed \$1500.00.

The towns Recreation Committee has been meeting with representatives of the DEP and the Pinelands authority our interest in securing their support in funding the total cleanup of the Hammonton Lake using the Clean Flo solution. The Clean Flow tech is new to New Jersey and has created a lot of interest as a possible new technology to clean up lake as opposed to the costly lake dredging and its issues of dredge spoils. In discussing these new technologies with the Pinelands and DEP it was suggested I contact Bob Shinn, the former DEP commissioner who has a vast knowledge of new technologys and lake cleanup. Bob has agreed to support and work closely with R&V, DEP and Pinelands to secure the Grant Funding to complete this project for the period of 3 yrs during the Lake cleanup. Tonight I am requesting a professional Service Agreement for Mr. Shinn for a 3 yr period not to exceed \$5,000.00 with Mayor and Council approval.

Hammonton Regional Arts Center

Earlier today the Town of Hammonton and the Hammonton Revitalization Corp represented by Gina Rullo Vice-President of the HRC and Jim Donio a trustee made a presentation before James Kennedy and Susan Ney of the Casino Reinvestment Development Authority (CRDA) to describe the plans to acquire and develop a regional arts center and theater in downtown Hammonton. Donald Gephardt, Director of Visual and Performing Arts Center of Rowan University who is on the Art Center Board of directors also attended. The CRDA will now review our proposal and contact the town with their decision about funding the venture.

Authorize Purchase Order R&V Hammonton Lake Watershed Grant App.
\$1,500.00

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize a purchase order to R & V in the amount of \$1,500.00 for Hammonton Lake Watershed Grant Application.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Authorize Purchase Order R&V - Hammonton Lake \$5,000.00

This was referred to New Business for resolution.

COUNCILPERSON CLARK

Highway Department

Hammonton Highway personnel assisted the Recreation Department in the removal of the tires and clean-up of the Hammonton Lake Park. The tires have been removed and the area has been cleaned up as of the 20th of June.

The increase of construction of new homes in Hammonton has made the demand for three trash trucks on a daily basis to keep up with the additional flow of trash due to the growing population of Hammonton.

I'm requesting for town residents not to put grass, sticks and any brush piles in the street. This makes it difficult for the sweeper to perform the job of keeping the streets clean.

Hire Orlando Medina

Motion by Councilperson Clark, seconded by Councilperson Bertino, hire Orlando Medina as a FT Temporary Laborer (6 months) \$10.00 per hour with no benefits effective 6/23/03.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COUNCILPERSON CHIOFALO

Experimental Aircraft Institute

Councilperson Chiofalo advised the Chapter of the Experimental Aircraft Institute will be putting on an air show for the public. If anyone is interested, they may contact Andrew Kondrach or John Fortis in this regard.

\$150,000 Airport Grant

Councilperson Chiofalo advised the Town of Hammonton has been informed that they will be receiving \$150,000 Airport Grant and the paperwork for same will follow shortly.

Air & Safety Zoning Act

Councilperson Chiofalo advised he has received the Air & Safety Zoning Act and requested Frank Olivo, Solicitor, to forward same to the Zoning Board for their review.

The Solicitor was so advised.

SOLICITOR REPORT

TOWN HALL-MOLD REPORT

The Town of Hammonton is in receipt of a report prepared by Coastal Environmental Compliance relative to the identification and remediation the municipal building for the elimination of mold.

I have consulted with representatives of the State of New Jersey Department of Health and have requested by letter and telephone an informational meeting with employees who work within the municipal building. As soon as a meeting may be scheduled, I will notify the Clerk's Office of the date and time.

TAX APPEAL SOUTHERN JERSEY FAMILY MEDICAL CENTER vs. HAMMONTON TOWN

The Supreme Court of the State of New Jersey in the case of Southern Jersey Family Medical Center vs. the Center of Pleasantville has ruled and decided that the Southern Jersey Family Medical Center is entitled

to an exempt status for properties which they maintain in the City of Pleasantville. Southern Jersey Family Medical Center also maintains facilities in the Town of Hammonton at the Augusta Office Complex. Southern Jersey Family Medical Center filed a tax appeal against the Town of Hammonton as a companion case with identical facts excepts for the location of their facility. It would appear that the Town of Hammonton's case would result in no different judicial determination and the Court after the conferencing this matter is inclined to dispose of the Town of Hammonton's case by Consent Order.

Authorization to enter into Consent Order is now requested.

Authorize Solicitor Issue Consent for S.J. Family Medical Center

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo, authorize Frank Olivo, Solicitor, to issue consent order for Tax Exemption to S.J. Family Medical Center.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

ENGINEER REPORT

R&V Request NJDEP Applic. for Lake Restoration \$1,500.00

Action taken under Councilperson Bertino's report.

ARH REPORT

June 23, 2003

SEWER & WATER - ACTION ITEMS

1. Liberty Street Pump Station (11-50080)

For some time there have been remaining unresolved punchlist items associated with this project. Over the past few months the items have been resolved to the satisfaction of the specification. Therefore at this time it is appropriate to release final payment in the amount of \$12,740.85 which essentially represents the retainage held until the punchlist items were finalized. Prior to the actual release of payment the Contractor shall post a 2 year maintenance bond in the amount of 15% of the final project cost and return to repair the louvers that do not

open when the generator is operating. In this case the maintenance bond amount is \$36,769.54 (15% of \$245,316.90).

Action Requested:

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Motion by Councilperson Chiofalo, seconded by Councilperson Bertino,

authorize release of final payment to Buena Plumbing upon posting of 2 year Maintenance Bond and repair of louvers and return of performance bond originally posted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

2. Lakeview Gardens Pump Station (11-50108)

As is the case with the Liberty Street Pump Station the remaining punchlist items have been resolved to the satisfaction of the specification. It is also appropriate to release final payment on this project in the amount of \$4,882.00. Prior to the release of payment the Contractor shall post a 2 year maintenance bond in the amount of 15% of the final project cost. In this case the maintenance bond amount is \$32,940.00 (15% of \$219,600.00).

Action Requested:

1. Release final Payment to Buena Plumbing upon presentation of an acceptable 2-year Maintenance Bond.
2. Return the performance bond originally posted.

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

authorize release of final payment to Buena Plumbing upon posting of 2 year Maintenance Bond and repair of louvers and return of performance bond originally posted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

3. Chew Road/12th Street/13th Street Sanitary Sewer Feasibility (03-0261):

As per the request of the MUAC Committee at their June 9, 2003 meeting, a request for a analysis for sanitary sewer extension for the above referenced area was discussed. A few residents were present at the meeting requesting the possibility for the extension of sanitary sewer to this area. After much discussion, the Committee came to a decision to request that the Town authorize the engineer to complete a feasibility study to determine if it would be possible to extend the sanitary sewer to this section of the Town. It should also include the number of houses, businesses and empty lots that could be serviced by sanitary sewer. Since a portion of this area was evaluated a number of years ago, ARH will revive that data and modify same to fit the present request. ARH could complete the feasibility report for a figure not to exceed \$1,700.00.

Action Requested: Authorize ARH to complete the sanitary sewer feasibility report for the above noted area for a figure not to exceed \$1,700.00.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo,

authorize a purchase order to ARH in the amount of \$1,700.00 for completion of

sanitary sewer feasibility report for Chew, 12th & 13th Streets.

ROLL CALL - Yeas: Bertino, Chiofalo,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Abstain: Clark.

Mayor Ingemi declared the motion carried.

4. Exxon Station Site Remediation Modifications (11-50082):

ARH provided a report to MUAC as related to proposed modification to the monitoring and site remediation process at the former Exxon Gas station located at the White Horse Pike/Bellevue Avenue intersection. The MUAC recommended approval of the proposed modifications and would request the Mayor to sign the TWA application subject to the following conditions:

1. All gallonage restrictions, testing, parameters and frequency, etc. previously established by the Mayor and Town Council shall apply to the present request for modifications.
2. The Mayor and Council should pass the appropriate resolution authorizing the Mayor to sign the TWA application subject to compliance with the above noted conditions.

Action Requested: Adopt a resolution authorizing the Mayor to sign the TWA application subject to compliance with the above noted conditions.

Refer to New Business for resolution.

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

A meeting was held with representatives from the Town, USRD, ARH and Gordon Dahl as related to project funding or water and sewer extension project. After riding the project area with representatives from the USRD the following was observed and discussed:

1. The water main extension portion of the project could possibly be eligible for grant/loan funding consideration if the residential portion of Lakeview Gardens area and Moss Mill Road is added to the application.
2. The sanitary sewer extension portion of Egg Harbor Road would not be eligible for funding under this program due to the lack of existing residential serviceability with sanitary sewer. An alternate type of project funding should be researched for this area.
3. If desired, a subsequent application for sewer serviceability of the Giordano Lane/First Road/Eighth Street/Golden Eagle Drive area along with a portion of the White Horse Pike and possible Oakwood Drive could possibly be eligible for consideration as discussed with USRD.

We were requested to review the feasibility relating to the sanitary sewer extension to the area noted above as related to existing residents, existing businesses and vacant lots that could benefit from sanitary sewer extension. We could complete this report for Councils consideration for a figure not to exceed \$2,200.00.

Action Requested: Authorization for ARH to complete the analysis and report as noted above for a figure not to exceed \$2,200.00.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize a purchase order to ARH in the amount of \$2,200.00 for Egg Harbor Road Sewer USRD Funding.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Abstain: S. Lewis.

Mayor Ingemi declared the motion carried.

PUBLIC WORKS - ACTION ITEMS

6. NJDOT FY 2004 Applications (11-40014)

As previously authorized our office is in the process of completing NJDOT Funding Applications. A total of four applications will be placed to three separate NJDOT funding programs. Applications are for the following projects:

- **Municipal Aid Roadway Program**

Priority #1 – *Lakeview Avenue* – White Horse Pike, U.S. Rt. 30 to

Moss Mill Road, C.R. #561.

Priority #2 – *Linda Avenue* – White Horse Pike, U.S. Rt. 30 to

Cedar Branch Stream & *Elvins Avenue* – Linda Avenue to
Bellevue Avenue, U.S. Rt. 54

- **Safe Streets To Schools Program**

Pedestrian Safety / Sidewalk Improvements

- **Bikeway Program**

Municipal Bike Path Phase I – Extension of existing

Egg Harbor Road Bike Path

The deadline for the submittal of applications is June 30, 2003. Enclosed with this Engineer's report are three sample resolutions for Mayor & Council to consider which would approve the applications, allow the Mayor and Clerk authorization to sign the applications, and allow ARH to provide all required supporting documentation.

Action Requested:

1. Approve Resolution for Municipal Aid Roadway Program
2. Approve Resolution for Safe Streets to Schools Program
3. Approve Resolution for Bikeway Program

Referred to New Business for resolutions.

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

Shore Slurry Seal Inc. is roughly 80% complete with the curb and sidewalk improvements along the project route. A portion of the roadway has been milled and rough graded in preparation for base paving. It is anticipated that paving could begin as early as the week of June 23, however all construction improvements are dependent upon the weather conditions.

Shore Slurry Seal Inc. has submitted invoice #2 for work completed to date including concrete curb removal and replacement as well as concrete sidewalk removal and replacement. ARH concurs in the amount of the invoice and suggests payment #2 in the amount of \$63,918.05. Additionally, as discussed at the last meeting of Mayor and Council, we are suggesting approval of Change Order #1 to reduce the drainage improvements from Shore Slurry's contract in the amount of \$19,000.00. This drainage work was completed under the Mathis Construction contract for sanitary sewer replacement. Although the Mayor and Town Council approved a new purchase order last meeting to increase the Shore Slurry Seal, Inc. contract by \$20,000.00 to complete additional curb and sidewalk work, we will not request a change order for same under the exact amount is known.

Action Requested: Authorize acceptance of Change Order #1 reducing the original contract amount by \$19,000 as well as approve payment #2 in the amount of \$63,918.05.

Motion by Councilperson Bertino, seconded by Councilperson Chiofalo,

authorize Change Order #1 for 2nd Street Roadway Reconstruction and approve

Payment #2.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

8. TEA Funding Downtown Sidewalk/Curb (11-4006 & 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	\$8,880.00
1616 Walnut Street	
Suite 911	
Philadelphia, PA 19103	
Douglas & Stahl	\$9,500.00
707 White Horse Pike	
Suite EE2	
Absecon, NJ 08201	

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.

Action Requested: Award of a professional services contract to the lowest responsible architectural firm which is Lighthouse Architecture Inc. for architectural, structural and electrical services described in conjunction with the NJDOT requirements subject to notification of funding availability from the CFO. The contract amount would be \$8,880.00.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize a purchase order to Lighthouse Architecture Inc. in the amount of \$8,880.00.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

9. 10th Street/Chew Road Drainage (03-0250):

Last week we had several phone calls from a number of residents within the 10th Street/Chew Road area regarding various flooding concerns which they have recently experienced to their properties farmland and home sites. We have met on-site with the various people and have discussed their concerns with representatives from the Public Works Committee. It is felt that there may be a few possible design options that may help alleviate some of their problems, however locations and elevations would be required to assist in the analysis. As requested, ARH would complete some general locations and elevations in the immediate area noting existing pipes, swales, buildings, impoundments, etc. to prepare an initial report of funding and recommendations. We will prepare a cost estimate for Councils consideration at Monday night's meeting.

Action Requested: Authorization for ARH to complete the fieldwork, findings and initial recommendations for remedy for a cost figure to be supplied.

Motion by Councilperson Clark, seconded by Councilperson Bertino, authorize a purchase order in the amount of \$6,200.00 to ARH to complete necessary fieldwork for 10th Street/Chew Road drainage.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

SEWER & WATER INFORMATION ITEMS

**10. Boyer Avenue Application Project - Wastewater Trust
Funding (11-50064) and**

Sewer Department Maintenance Facility (11-50107):

In order to move forward on this matter, Council was desirous of having documentation from the Wastewater Trust verifying that the accrued interest earned on this project will be credited to the upcoming debt service payments. The desired documentation was received on June 4, 2003 from Trust representative John Hansbury presenting a balance of \$530,731.63 in accrued interest as of May 31, 2003. The information continues in that the funds will cover full payments toward the October 2003 and April 2004 debt service payment and a partial payment toward October 2004. Also provided was the schedule associated with these debt service requirements:

Accrued Interest \$530,731.63

October 2003 Debt Payment 9; \$97,360.72

April 2004 Debt Payment \$420,069.47

Sub-total \$517,430.19

Balance to Pay Partial 9; \$13,301.44

October 2004 Debt Payment 9; \$89,201.49

Net due in October 2004 9; \$75,900.05

The October 2004 net payment will change slightly due to increased earnings on the fund balance for the months the funds remain invested.

The Treasurer's office should be instructed not to remit the October 2003 and April 2004 debt service payments. When it is time to remit the October 2004 payment a call should be placed to the Trust to determine the actual payment after additional accrued interest has been factored.

This documentation should allow the Town to proceed on the bidding of the Maintenance facility including the capital budget amendment that was discussed beforehand.

11. Hammonton Test Well Bids (11-30117)

AC Schultes has completed the Well Test last week on the farm well adjacent to 9th Street/10th Street/Chew Road area. We are waiting for the information obtained from the data recorders so that a report to Council could be made

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

The Contractor has contacted our office and indicated that work will begin the week of June 23, 2003 with the water main installation starting along the Route #206/Basin Road length. Proper notice will be given to the affected residents and applicable governing authorities of work start by the contractor.

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PUBLIC WORKS - INFORMATION ITEMS

13. 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.

The contractor is aware of the May 30, 2003 deadline and the \$250.00 per day liquidated damages in the contract. He has requested an extension beyond this date of 20 days; however the backstops will not be completed prior to the 20 days requested. Therefore no action is requested at this time.

The contractor previously 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.

14. Old Forks Road Reconstruction (11-40007)

We have prepared a revised design for stormwater management as discussed with the school and as authorized last meeting by the Mayor and Town Council. We are in the process of scheduling a meeting with the school officials to review

the design revisions prior to submission to the Pinelands Commission as a plan modifications.

We have talked with the representatives for the Pinelands Commission and the approval of the original design should appear before the full Commission at their July meeting. We have received a cost for the value of the tree to be removed or trimmed on the Capella property along with an assessment value for the ROW request. We are in the process of preparing a memorandum to Ms. Capella for consideration as authorized last meeting. We have also been in contact with Conectiv as related to the utility pole relocation and are waiting for their stake-out and schedule for relocation. It is important that the pole relocation be completed this summer while school is not in session. It appears that the actual roadway construction will be completed late this summer through the early fall provided all easements and approvals are obtained.

15. 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 supplied our office with a Maintenance Bond acceptable to both the Town Solicitor and Risk Manager. ARH will forward the bond to the Town and suggest release of the Performance Bond as well as Final Payment to the Contractor.

16. 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.

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:

- o Bellevue Avenue - 2nd Street to 3rd Street
- o 12th Street - Washington Street to Lincoln Street

We have received some initial review comments from the NJDEP as related to the Environmental Assessment Report which was recently submitted and we are responding to same.

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.

18. Myrtle Street Milling Placement (11-01000-27):

We contacted the Pinelands Commission as authorized last meeting regarding the possible placement of roadway millings along sections of Myrtle Street, Pine Road and Oak Road. The Pinelands representative requested a sketch of the project area and a letter generally explaining the issues for consideration. We are in the process of providing same to the Commission. Once they receive same it was indicated they would schedule a site visit to review the request. We will keep Council informed of any further response.

19. Town Hall Site Selection Work (11-01000-15):

We are in the process of gathering the following information for the various Town Hall sites as requested by the Mayor and Town Council. We will have a report for Council consideration for the Wednesday, June 26th meeting.

1. Area of each site including options for additions or deletions of parcels
2. Cost to complete a Phase I Environmental report for each site and breakout of what is included.
3. Ballpark figure associated with demolition costs for each site based upon costs received from prior estimates.
4. Discussions with Sewer and Water Superintendents relative to need for utility line replacement where warranted.

4th of July Events

Mayor Ingemi wanted to remind everyone of the upcoming 4th of July Events in the Town of Hammonton.

TOWN CLERK/ADMINISTRATOR REPORT

1. Thank you - Highway Dept. - for flowers at Town Hall
2. Hire Anthony Mortellite, Rent Cont. Sec. effect. 5/22/03

Motion by Councilperson Bertino, seconded by Councilperson Clark, hire

Anthony Mortellite as Rent Control Board Secretary effective 5/22/03 at \$900 per year salary.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

3. Receipt of bids as follows:

Recycling Bid-S.J. Sanitation-\$180,000.00

Street Sweeping-Tri County Pavement-\$59,800.00

***Refer to New Business for Resolution**

Request Permission to release Bid Bond Checks

S.J. Sanitation Check #8516 Amount \$18,000.00

Tri County Pavement Check #258465 Amount \$5,980.00

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize the release of bid bond checks to S.J. Sanitation and Tri County Pavement.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

4. 2nd Quarterly Safety Minutes in M&C files

BILLS

BILL LIST JUNE 2003

		<u>2002</u>	<u>2003</u>
ADMINISTRATION			
3-01-20-101-000			
Rosemarie F. Jacobs	Payroll 6-13		10,760.10
Rosemarie F. Jacobs	OT 6-13		368.21
Rosemarie F. Jacobs	Payroll 6-27		10,634.10
Rosemarie F. Jacobs	OT 6-27		78.29
Boyer, April	Reimburse Mileage		14.40
Casa Payroll	Payroll Services		836.35
Coded Systems	Updated Mun Clerks Desk Ref		120.00
Dadone Waters of North America	Bottled Water		41.65
Farmer's Daughter	Planter Pots		250.00
Federal Express	Transportation Charges		59.52
NJ DCA	2 RMC RENEWALS		100.00
Ricoh Bus Syster Dela Valley	Cost Per Copy		75.73
Rovani Graphics, Inc	Letterhead		189.00
Rutgers State University	Registrar Recertification Class		224.00
Tapper Stationary	Office Supplies		486.58
US Postal Service	Postage for Meter		7,631.63
Velardi, Kathryn	replace damaged clothing		36.94
			31,906.50

ELECTIONS

3-01-20-102-000			
Maplewood Inn	Dinner For Primary Election		48.34
Perrone Door Company	Automatic Garage Door Opener		585.00
			633.34

FINANCE

3-01-20-103-000			
Rosemarie F. Jacobs, Treas	Payroll 6-13		5,366.33
Rosemarie F. Jacobs, Treas	Payroll 6-27		5,366.33
Bowman & Company	IRS Seminar		75.00

Government Finance Officers	Dues	75.00
		10,882.66

ASSESSMENT OF TAX

3-01-20-104-000

Rosemarie F. Jacobs, Treas	Payroll 6-13	3,396.16
Rosemarie F. Jacobs, Treas	Payroll 6-27	3,396.16
Atlantic County Weeklies	Yearly Subscription Fees	24.00
Frank G. Olivo, Esq.	Legal Services	450.00
Tapper Stationery	Office Supplies	48.42
Mary Joan Wyatt	Reimburse Meeting	625.14
		7,939.88

COLLECTION OF TAXES

3-01-20-105-000

Comcast Processing Center	June 15 - July 14, 2003	196.00
Danone Waters	bottled water	20.20
Jacobs, Rosemarie	Reimburse For Mileage	64.80
Parkkonen, Tara	Reimburse For Mileage	67.25
Tapper Stationery	Office Supplies	1,020.08
		1,368.33

LEGAL

3-01-20-106-000

Rosemarie F. Jacobs, Treas	Payroll 6-13	2,500.00
Rosemarie F. Jacobs, Treas	Payroll 6-27	2,500.00
The Hammonton Gazette	Legal Publications	532.63
The Hammonton News	Legal Publications	83.68
Frank G. Olivo, Esq.	Legal Services	3,000.00
The Press of Atlantic City	Legal Ad	244.50
Sherman, Silverstein...Poolsky	Legal Services	154.15
West Group	Westlaw Services 2003	138.00
		9,152.96

ENGINEER

3-01-20-107-000

Adams, Rehmann & Heggan	RT 54/2nd Road Traffic Signal	562.50
		562.50

COMPUTER

3-01-20-133-000

MGL Forms	purchase order requisitions	1,519.50
The Safety First Co. of NJ	Service Charge	3,097.50
		4,617.00

LIQUIDATION TAX TITLE LIEN

2-01-20-11C-21Q

Frank G. Olivo, Esq.	Rem Tax Foreclosures	400.00
		400.00

PLANNING BOARD

3-01-21-109-000

Rosemarie F. Jacobs, Treas	Payroll 6-13	276.92
Rosemarie F. Jacobs, Treas	Payroll 6-27	276.92
The Hammonton Gazette	Public Notice	101.00
Peter P. Karabashian, Inc.	Misc.	396.01
Schwaab, Inc	Office Supplies	230.35
Tapper Stationery	Misc. Office Supplies	501.63
		1,782.83

BOARD OF ADJUSTMENT

3-01-21-110-000

Rosemarie F. Jacobs, Treas.	Payroll 6-13	142.31
Rosemarie F. Jacobs, Treas.	Payroll 6-27	142.31
		284.62

RENT CONTROL

3-01-21-111-000

SHADE TREE

3-01-21-112-000

Rosemarie F. Jacobs, Treas	Payroll 6-13	75.00
		75.00

CONSTRUCTION

3-01-22-126-000		
Rosemarie F. Jacobs, Treas	Payroll 6-13	6,934.61
Rosemarie F. Jacobs, Treas	OT 6-13	44.04
Rosemarie F. Jacobs, Treas	Payroll 6-27	6,584.61
Rosemarie F. Jacobs, Treas	OT 6-27	66.06
NFPA	Membership Renewal	135.00
Venus & Mars Locksmith	Spare Keys (2)	4.00
		13,768.32

OTHER CODE ENFORCEMENT

3-01-22-127-000		
Rosemarie F. Jacobs, Treas	Payroll 6-13	877.50
Rosemarie F. Jacobs, Treas	Payroll 6-27	870.00
Sears	Upright Vacuum Cleaner	69.99
Tapper Stationery	office supplies	110.55
		1,058.04

GROUP INSURANCE

3-01-23-114-000		
Aiello, Edward	Medicare Reimb Jan-June 2003	352.20
Clements, Stephana	Medicare Reimb Jan-June 2003	352.20
DeLaurentis, Michael	Medicare Reimb Jan-June 2003	352.20
Delta Dental	Jun-03	4,134.52
DeMarco, Carmen	Medicare Reimb Jan-June 2003	704.40
Fedga, Anthony	Medicare Reimb Jan-June 2003	704.40
Frederico, Robert	Medicare Reimb Jan-June 2003	645.70
LaSasso, Frank	Medicare Reimb Jan-June 2003	704.40
NJSHBP	Active Employees & Retirees	67,372.23
Prudential Group Insurance	Jun-03	441.91
Sbarra, Charles	Medicare Reimb Jan-June 2003	352.20
Vision Service Plan	Jun-03	2,628.08
		78,744.44

INSURANCE

3-01-23-115-000		
Health & Safety Services	Asbestos Insp Highway Dept.	700.00
William B. Kessler Mem. Hosp.	Physical - Tim Ruggeri	403.00
		1,103.00

WORKER'S COMP

3-01-23-116-000

Atlantic County JIF	3rd Quarter Assessment	18,484.00
		18,484.00

FIRE

3-01-25-117-000

Airpower Int'l Inc.	Yearly Service	579.89
Bruno's Auto Parts	Supplies	114.77
Continental Fire & Safety	Retoe Service	430.00
Duo-Safety Ladder Corp.	Heat Sensor Labels	32.72
Fire & Safety Service	Service Unit	656.86
Fire One	Fire Pump Testing	1,000.00
Jimmy's Lakeside Garage	Choke Cable	20.99
M.L. Ruberton Construction	Stay Dry Bags	299.40
Poseidon Air Systems	Service Compressor	634.95
Tomasella's Fire Equipment	20 lb Extinguisher	135.00
Underwriters Laboratories	Test Tower	1,415.00
		5,319.58

UNIFORM FIRE

3-01-25-118-000

Rosemarie F. Jacobs, Treas	Payroll 6-13	756.15
Rosemarie F. Jacobs, Treas	Payroll 6-27	696.15
Apple Printing	Business Cards	65.75
Comcast	internet service	201.92
Hammonton Board of Education	May 2003 Gasoline	82.90
		1,802.87

POLICE

3-01-25-119-000

Rosemarie F. Jacobs, Treas	Payroll 6-13	64,309.10
Rosemarie F. Jacobs, Treas	OT 6-13	623.01
Rosemarie F. Jacobs, Treas	Payroll 6-27	64,309.10
Rosemarie F. Jacobs, Treas	OT 6-27	641.12
Al & Rich's Car Wash	2 Books of Car Wash Tickets	200.00
Friel, Kevin	Clothing Allowance	80.45

Frederico, Joel	Clothing Allowance	130.51	
Santora, Mark	Clothing Allowance	330.40	
Slimm, Edward	Clothing Allowance	131.45	
Crescent Tire	Service		2,513.74
Dadone Waters Of North America	Bottled Water		100.00
Dept 67-434	Car Payment		11,900.52
Fiorentino, Mark	Clothing Allowance		900.00
Fiorentino, Mark	Per Settled Contract	64.00	
Friel, Kevin	Clothing Allowance		590.05
Georgia College & State Univ.	2 Day course for Baglivo		295.00
Gloucester County Police	Seminar for Friel & Mavilla		300.00
Hammonton Ford Mercury	Balance for Car #296		194.45
Hammonton Glass Co.	Gray Plexiglass		44.50
Jones, Robert	Clothing Allowance		351.50
Kunen, Donald	Clothing Allowance		265.32
Lawmen Supply Co. of NJ	Brush and Cleaner		38.88
Maglocien-Law Enforcement	Annual User Fee		350.00
Maimone, Jr. Joseph	Clothing Allowance		40.00
Micrographic Computer Services	Typewriter Repair		80.00
Mojica, Angel	Clothing Allowance		15.00
Our Expressions Florist	Memorial Day Wreath		40.00
Photo Center	Photos & Film - Detectives		227.29
Pinto, James	Clothing Allowance		12.00
Red the Uniform Tailor	Patches		630.00
Ricoh Bus. System	Cost Per Copy		60.23
Rovani Graphics	Envelopes for Chief		97.00
Ruggeri, Timothy	Clothing Allowance		36.00
Santora, Mark	Clothing Allowance		271.10
Silver Coin Diner	April Meals for Prisoners		11.45
Silver Coin Diner	May Meals for Prisoners		28.15
Slimm, Edward	Clothing Allowance		723.45
State of New Jersey	2nd Q PFRS Pens S. Locantore		1,446.78
Tapper Stationery	Chairs		1,161.12
VCI Emergency Vehicle Spec.	Parts & Labor - Det. Martinez		489.00
West Group	NJ State 2003		52.00
		736.81	153,346.86

RADIO

3-01-25-120-000		
Rosemarie F. Jacobs, Treas.	Payroll 6-13	7,811.92
Rosemarie F. Jacobs, Treas.	OT 6-13	238.32
Rosemarie F. Jacobs, Treas.	Payroll 6-27	8,049.42
Rosemarie F. Jacobs, Treas.	OT 6-27	16,099.66

BUILDINGS & GROUNDS

3-01-26-108-000		
Rosemarie F. Jacobs, Treas	Payroll 6-13	630.00
Rosemarie F. Jacobs, Treas	Payroll 6-27	680.00
Ace Oil Co.	Fuel Oil - Generator	148.35
Costal Env. Compliance	Air Quality	3,855.00
J. Morano & Sons	Paper Supplies	231.05
Laury Heating	Service HVAC	466.65
Penza's Hardware	Supplies	29.96
State Of NJ	Elevator Annual Fees	757.00
		6,798.01

HIGHWAY

3-01-26-123-000		
Rosemarie F. Jacobs, Treas.	Payroll 6-13	27,331.55
Rosemarie F. Jacobs, Treas.	OT 6-13	1,002.08
Rosemarie F. Jacobs, Treas.	Payroll 6-27	26,761.55
Rosemarie F. Jacobs, Treas.	OT 6-27	58.72
A. E. Stone, Inc.	Patch	420.48
Arnold Equipment Supply	Safety Equipment	733.39
Atlantic County Utilities Auth	Tipping Fee March & May '03	52,058.24
Atlantic County Utilities Auth	Tipping Fee April 2003	28,879.50
Atlas Flasher & Supply Co.	safety cones	220.00
Bellmawr Truck Repair	Repairs on M2	2,836.33
Berco Fleet Service	Inj. Switch	18.09
Bruno's Auto Parts	Parts	188.03
Cintas First Aid & Safety	First Aid Supplies	20.33
Colonial Electric	Bulbs	7.63
Crescent Tire	Repair Ford Tractor Tire	2,927.90
DiMeglio Septic	Landfill Port-o-Pot	415.92
G & S Vending	Supplies for Lunchroom	127.50

IPM	Exterminator	84.00
J. Morano & Sons, Inc.	Supplies	63.10
L & M A/C & Refrigeration	Freon Removal	131.25
Lakeview Garage	Inspect Int. Trash Truck	1,386.53
Lorco Petroleum Services	Parts Washer	92.00
Lynkris Hardware & Supply Co.	Floor Cleaner	19.97
McDonald's Saw Service	Sharpen Chipper Blades	127.72
MTG	Belt Clips	36.00
Penza's Hardware	Supplies	144.59
Rodio Tractor Sales	Nozzle Sprayer	208.94
S.J. Sanitation Co.	Bulky Hauling Fee & Recycling	15,745.00
Santiago, Belinda	CDL Remiursement	18.00
Seaboard Asphalt	Mulch - 2nd Street	12.00
Schenk Uniform Rental	Rental Uniforms	608.00
South Jersey Welding Supply	Tank Rental	31.50
Statewide Hi-Way Saftey	Guard Rail	1,625.00
Tapper Stationery	Supplies	218.88
Town Of Hammonton	Water and Sewer Billing/Highway	317.50
Tri-County Pavement	June	4,062.50
U.S. Municipal Supply	Watch Children Signs	150.45
Vineland Auto Electric	Strobe Lamps	209.10
		169,299.27

ENVIRONMENTAL COMMISSION

Jacobs, Rosemarie Treas.	pay 6/27/03	75.00
		75.00

DOG REGULATIONS

3-01-27-125-000		
Animal Capture & Control Serv.	June	570.00
Shore Vet	Rabies Clinic	340.00
		910.00

PARKS

3-01-28-130-000		
Jacobs, Rosemarie F. Jacobs, Treas.	pay 6/27/03	75.00
Ace Oil Co.	Fuel Oil	590.20
Penza's Hardware	Hardware for Signs	21.69
		686.89

RECREATION

3-01-28-131-000

Rosemarie F. Jacobs, Treas.	Payroll 6-13	2,066.92
Rosemarie F. Jacobs, Treas.	Payroll 6-27	2,106.92
Arena Olds-Pontiac	Cub Cadet Parts	313.30
Atlantic Radiator T/A	Repair Radiator Tractor	75.00
HSC Security Systems	Alarm Monitor Charge	194.50
J. Morano & Sons	Janitorial Supplies	121.95
Napa Auto Parts	Ball, Hitch, Pin & Light Bulbs	61.49
Penza's Hardware	Supplies	88.83
Southern Industrial Sand Inc.	25 Tons Infield Mix	312.50
Venus & Mars Locksmith	Locks For Park Area	125.00
Westend Engraving & Imprinting	Trophy For Tournament	20.00
		5,486.41

ADVERTISING

3-01-30-136-237

G & P Floor Maintenance	Cleaning Train Station	60.00
John A Rodio	Spring Clean Up - Train Station	475.00
Schenk Uniform Rental	Carpet Cleaning	26.52
		561.52

AIRPORT

3-01-30-137-000

Rosemarie F. Jacobs, Treas.	Payroll 6-13	76.92
Rosemarie F. Jacobs, Treas.	Payroll 6-27	76.92
Apple Printing	Sign Airport	935.00
Frank G. Olivo, Esq.	Legal Services	800.00
		1,888.84

GASOLINE

3-01-31-11E-000

Hammonton Board of Education	June '03	1,044.76
Hammonton Board of Education	May '03 & Diesel	4,893.04
		1,044.76
		4,893.04

NATURAL GAS

3-01-31-11F			
South Jersey Gas	Monthly Bills		379.97
			379.97

ELECTRIC

3-01-31-11G-000			
Connectiv Power Delivery	Monthly Bills		3,523.26
			3,523.26

STREET LIGHTING

3-01-31-138-000			
Connectiv Power Delivery	Monthly Bills		21,097.61
			21,097.61

TELEPHONE & TELEGRAPH

3-01-31-139-000			
AT&T	Monthly Phone Bill		169.72
ATX Telecomm	Monthly Phone Bill		1,623.17
Avaya Inc.	Monthly Phone Bill		16.00
I Do Cell	Police Nextell Phone		139.99
Nextel Communications	Monthly Phone Bill		1,254.03
Verizon	Monthly Phone Bill		1,240.78
Verizon Wireless	Monthly CDPD Service		116.84
			4,560.53

SOCIAL SECURITY

3-01-36-145-000			
Jacobs, Rosemarie F.	Social Security System		7,014.05
Jacobs, Rosemarie F.	Social Security System		7,027.65
			14,041.70

AERE MUN CT

2-01-41-202-111			
Rosemarie F. Jacobs, Treas.	Payroll 6-13		22.25
Rosemarie F. Jacobs, Treas.	Payroll 6-27		77.88
			100.13

ATL CTY MUN ALL

3-01-41-211-000

The Bureau For At Risk Youth	Key Holders	255.42
DARE America Merchandise	Hacky Sacks	184.59
Myron Mfg. Corp.	Calendars for 2004	288.63
Nino's Pizzarama	Pizza	300.00
		1,028.64

OPP SEAT BELT

2-01-41-212-111		
Rosemarie F. Jacobs, Treas.	Payroll 6-13	892.28
Rosemarie F. Jacobs, Treas.	Payroll 6-27	7.72
		900.00

COPS UNIVERSAL

3-01-41-213-000		
Rosemarie F. Jacobs, Treas.	Payroll 6-13	3,095.00
Rosemarie F. Jacobs, Treas.	Payroll 6-27	3,095.00
Delta Dental Plan of NJ	June '03	41.24
NJSHBP	June '03	766.24
Prudential Group Insurance	June '03	12.00
Vision Service Plan	June '03	31.74
		7,041.22

HAZARDOUS DISCHARGE

3-01-41-26C-000		
Val Associates Laboratory	Groundwater Sampling	4,290.00
		4,290.00

COPS IN SCHOOL

3-01-41-32C-000		
Rosmarie F. Jacobs, Treas	Payroll 6-13	1,387.81
Rosmarie F. Jacobs, Treas	Payroll 6-27	1,387.81
Delta Dental Plan of NJ	June '03	34.43
NJSHBP	June '03	858.30
Prudential Group Insurance	June '03	6.00
Vision Service Plan	June '03	25.39
		2,841.44
		858.30

MUNICIPAL COURT

3-01-43-201-000		
Rosemarie F. Jacobs, Treas	Payroll 6-13	5,372.69
Rosemarie F. Jacobs, Treas	Payroll 6-27	7,063.15
Baur Municipal Supplies	Traffic Tickets	275.00
Bowan & Company	Audit Services	3,400.00
Documents Concepts	4 Boxes Mailers	333.88
Schwaab, Inc.	Hand Stamps	189.15
Sierra Associates	Printer Ribbon	48.00
Tapper Stationery	Office Supplies	74.67
US Postal Service	Postage For Meter	1,750.00
West Group	NJ Code Of Criminal Justice	46.50
		18,553.04

DEFERRED CHARGE-JUDGEMENTS

3-01-46-13B-000		
Frank G. Olivo, Esq.	Settlement of Dispute at Airport	30,000.00
		30,000.00

DISTRICT SCHOOL TAX

3-01-99-951-295		
Rosemarie Jacobs	District School Tax July 2003	809,875.50
		809,875.50

POL RES CONT

3-01-99-952-201		
Rosemarie F. Jacobs, Treas	Payroll 6-13	1,507.50
Rosemarie F. Jacobs, Treas	Payroll 6-27	5,085.00
		6,592.50

TREAS. CLEARING

3-01-99-954-000		
Caterina, Michael & Joan	Refund	1,470.44
Ruggeri, Tim	Refund	1,118.91
		2,589.35

RESERVE FOR GRANTS

3-01-99-960-170		
Peter Karabashian	Smart Planning Grant	8,788.11

8,788.11

PUBLIC DEF. TRUST ACCT

3-12-56-987-111

Rosemarie F. Jacobs, Treas	Payroll 6-13	365.38	
Rosemarie F. Jacobs, Treas	Payroll 6-27	365.38	
			730.76

CELEBRATION OF PUBLIC EVENTS

3-12-56-993-000

DiMeglio Septic	Port-A-Pots July 4th	156.00	
Horizon Entertainment	Balance due on rides	3,290.00	
Marshal Steves Pony Rides	Balance due on pony rides	180.00	
Vineland Fireworks	4th of July Fireworks Display	5,000.00	
			8,626.00

ORD#7-1999 SEC H

3-04-44-434-29U

PHA Inc.	Boyer Ave Bid	55,506.70	
			55,506.70

ORD#18-2001 SEC A

3-04-44-443-45C

A1 Pipe Inc.	15" Drain Pipe - 13th & 1st Rd	220.00	
Adams, Rehmann & Heggan	ADA Funding Curb Project	175.00	
Arnold Equipment Supply	Repairs to Curb - 29 N. Grand	669.50	
Buena Plumbing	Lakeview Gardens Pump Station	4,882.00	
Fondacaro Fencing	ADA Bid	10,613.70	
Lakeview Garage	GMC Dump Truck - Insp & Repair	270.93	
The Safety First Co. of NJ	Parts & Services	567.61	
Seaboard Asphalt Products	Concrete & Stone	664.90	
Shore Slurry Seal	2nd St. Construction Bid	63,918.05	
		79,588.75	2,392.94

ORD #26-2002

3-04-44-445-51F

Adams, Rehmann & Heggan	Extra Work/Old Forks Rd	10,112.75	470.00
		10,112.75	470.00

ORD #3-2003

3-04-44-446-610

Adams, Rehmann & Heggan	Lake Imp. Funding	2,005.00
Arnold Equipment Supply	Safety Fence	410.64
Bellmawr Truck Repair	Repair '88 GMC Trash Truck	14,934.17
Cardinal Paving	Millings	480.00
Franklin Trailer	Trailer	1,567.75
McManimon & Scotland	Professional Services	1,524.17
Town of Hammonton	interfund transfer	3,156.34
Town of Hammonton	interfund transfer	14,215.49
		38,293.56

WATER

2002/A-
RESERVE

		2,003.00
Rosemarie F. Jacobs, Treas	Payroll 6/13/03	9,943.25
Rosemarie F. Jacobs, Treas	Payroll 6/27/03	10,111.09
A-1 Pipe Inc.	Copper Coil & Copper	742.00
Al & Rich's Car Wash	Gasoline	9.08
Arnold Equipment Supply Inc.	First Aid Kit and Duct Tape	55.40
Atlantic County Munic JIF	3rd Quarter Assessment	25,500.00
ATX Telecomm Serv Ltd	Monthly Telephone Charges	200.00
Conectiv Power Delivery	Electric	9,936.42
Coyne Chemical Co Inc.	Calcium Hypochlorite	1,223.00
Crescent Tire Inc.	Repairs to Pick-up	280.84
Delta Dental Plan of N.J.	June 2003 Report	290.15
DeMaio, Vincent	Medicare Part B Reimbursement	352.20
Farmers Daughter	Lime, Fertilizer, Seed, Grass Seed	179.23
Hammonton Board of Education	Gasoline/Diesel	187.99
J. Morano & Sons Inc.	Supplies	20.45
Lynkris Hardware & Supply Co	Trash Cans	21.98
Massara, Bernard	Medicare Part B Reimbursement	704.40
National Waterworks Inc	Corps, Brass Rings, Meter Bends	2,070.00
Nextel Communications	Wireless Service	143.41
NJSHBP	June 2003 Report	4,692.38
One Call Systems Inc.	Underground Markouts	69.48
Penza's Hardware	Supplies	27.95
Perrone Door Co Inc.	Electric Garage Door Opener	630.00
Prudential Group Insurance	June 2003 Report	24.00
Q.C. Inc	Testing and Sampling	770.00

Ransome Engines	Repairs to Generators	800.00
S.J. Gas	Heating Gas	518.06
S.L.C. Meter East Inc.	Water Meter Brachets, Water Meters	11,951.00
Sal Jacobs Plumbing	Install Urinal, Toilet, Heater, Meter Pits	6,845.00
Schenk Uniform Rental	Uniform Rental	57.00
Seaboard Asphalt Products	Mulch	66.00
South Jersey Welding Supply Co.	Tank Rental	10.50
Stevenson Supply Co Inc.	System Repairs	93.15
Tapper Stationery Inc.	Office Supplies	113.43
Town of Hammonton-Outside Detail	Traffic Control	157.50
Town of Hammonton (Sewer Billing)	Sewer Billing	300.00
Universal Instrument Ser.	Instrumentation and Repairs	2,689.00
US Postal Service (By Phone)	Postage for Meter	2,400.00
Venus & Mars Locksmith	Duplicate Key	6.50
Vision Service Plan	June 2003 Report	191.99
White Star Ent Inc.	Wired 2 Electric Door Operators	495.00
	-	94,878.83

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 6/13/03	760.66
Rosemarie F. Jacobs, Treas	Payroll 6/27/03	773.50
		1,534.16

WATER ORD 22-2002

Adams, Rehmann, Heggan	Engineer Work	1,382.73
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WATER ORD 5-2003

McManimon & Scotland	Professional Services	169.02
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WATER ORD 6-2003

Adams, Rehmann, Heggan	Engineer Work	4,057.50
McManimon & Scotland	Professional Services	84.54
		4,142.04

SEWER DEPT.

Rosemarie F. Jacobs, Treas.	Payroll 6/13/03	10,571.70
Rosemarie F. Jacobs, Treas.	Payroll 6/27/03	10,797.16
Adams, Rehmann, Heggan	Engineer Work	1,551.25
Adamucci Oil Co. Inc.	Hydedic Fluid	47.2
Analytical Products Group Inc.	DRMQC Set 3 & Nutrient	249
Atlantic County Munic JIF	3rd Quarter Assessment	68,500.00
Atlantic County Utilities Auth	Dry Sludge Disposal-May 2003	13,420.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges	200
Bruno's Auto Parts Inc.	Supplies	27.95
Buena Plumbing	Liberty St. Pump Station	754.38
Colonial Electric	Electrical Supplies	73.56
Conectiv Power Delivery	Electric	13,239.70
Crescent Tire Inc.	Replace Cataltic Convertor, A/C, Handle	643.24
DeCicco, Anthony	Lunch & Tolls-NJWEF Convention	41.8
Delta Dental	June 2003 Report	391.47
Environmental Resource Assoc	Fecal Coliform & Sample	116.1
Fairlite Electric Supply Co Inc.	Surge Protector	370
Farmers Daughter	Plants, Fertilizer, Seeds, Owls	679.48
Federal Express	Transportation Charges	99.41
Ford Hall Co Inc.	Repair & Replace Brushes	893.95
Franchetti, Daniel	Medicare Part B Reimbursement	704.4
Gage-It Inc.	Calibrate Backflow Tester	87.22
Hammonton Board of Education	Gasoline/Diesel	254.38
J. Morano & Sons Inc.	Tash Bags, Cleaning Supplies	79.25
J.R. Henderson Labs Inc.	Sludge Testing, Influent & Effluent Testing	3,127.00
Jet-Vac Inc.	Hose	57.33
John Deere Landscapes	Irrigation Heads & Fittings	193.33
Latorre Hardware Inc.	Supplies and Repair Drill	88.4
Nextel Communications	Wireless Service	133.7
NJSHBP	June 2003 Report	6,984.30
Pitney Bowes Inc.	2nd Quarter Lease Pymt	750
Prudential Group Insurance	June 2003 Report	30
Rodio Tractor Sales Inc.	Spare Parts for Mower	189.84
Rotorchrome	Repair & Rechrome Rotor	900
S.J Gas	Heating Gas	547.77
Schenk Uniform Rental	Uniform Rental	65.6

Seaboard Asphalt Products	Marking Paint		19
Smith Supply	Plumbing Supplies		166.15
South Jersey Welding Supply Co	Tank Rental		21.36
Tapper Stationery Inc.	Office Supplies		27.46
Tomasella's Fire Equipment	Fill CO2 Cylinder		10
Town of Hammonton (Water Billing)	Water Billing		135
Treas, State NJDEP	NJPDES Permit Fee - Plant		8,279.11
Turf & Farm Supplies Inc.	Fieldking Sprayer		92.52
Universal Supply Co.	Lumber		121.44
USA Blue Book	Supplies		486.81
US Postal Service (By Phone)	Postage for Meter		2,400.00
Vac Shack	Upright Vacuum Cleaner		65.49
Velardi, Sal	Reimb for CDL License		42
Vision Service Plan	June 2003 Report		259.16
Water Environment Federation	WEF & NJWEF Dues		150
		2,305.63	146,829.74

SEWER BONDS

USDDA/Rural Development	FMHA Loan Princ & Int.		252,075.00
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SEWER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 6/13/03		808.74
Rosemarie F. Jacobs, Treas	Payroll 6/27/03		825.98
			1,634.72

SEWER ORD 21-92

Adams, Rehmman, Heggan	Engineer Work	2,175.17	892.5
Frank G Olivo Esq	Litigation-Dovico		600
		2,175.17	1,492.50

SEWER ORD 18-98

Remington & Vernick, Engineers	Engineer Work		528
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SEWER ORD 12-99

Adams, Rehmman, Heggan	Engineer Work		447.5
Buena Plumbing	Liberty St. Pump Station	11,986.47	

12,433.97

SEWER ORD 20-2001

Adams, Rehmman, Heggan	Engineer Work	4,178.75
Mathis Construction Company	2nd St Sanitary Sewer Replacement	111,445.60
		115,624.35

SEWER ORD 23-2002

Adams, Rehmman, Heggan	Engineer Work	921.82
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SEWER ORD 4-2003

McManimon & Scotland	Professional Services	84.51
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Motion by Councilperson S. Lewis, seconded by Councilperson Bertino, the bill list and payroll be approved as listed by the Clerk.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

COMMUNICATIONS

1. From ST. JOSEPH CHURCH request permission for procession 6/24/03, waiver of vendors fees and invite M&C to attend.

Motion by Councilperson Bertino, seconded by Councilperson Clark, authorize procession 6/24/03 with waiver of vendors fees.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

2. From DR. STREITFELD request permission to perform volunteer repairs to the following town sites at no cost to Town:
 - a. Town Clock
 - b. Sidewalk & ground adjacent to Columbus Plaza
 - c. Historical Building

Deputy Clerk to write to Dr. Streitfeld requesting him to get in touch

with Frank Olivo, Town Solicitor, to review specific information such as which contractors will be performing work, advising on required insurance certificates, etc.

1. From JUDGE RASO request hire Sandy Long as a full time Clerk Typist effect. 6/23/03 and permission to advert. for hiring part time Clerk Typist 29 hrs. per week \$10.00 per hour.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino,

authorize the hiring of Sandy Long as a full time Clerk Typist in the office of the Municipal Court Administrator at the starting salary of \$20,500.00 with benefits effective 6/24/03.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, authorize the Clerk to advertise for hiring of a part time Clerk Typist in the office of the Municipal Court Administrator.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

REPORTS

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

UNFINISHED BUSINESS

1. Approve payment to Peter Karabashian \$8,788.11 (copied M&C & Sol.)

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

approve payment to Peter Karabashian.

ON THE QUESTION:

Councilperson Chiofalo questioned if Mr. Karabashian has made a presentation to the Planning Board yet?

Councilperson Bertino responded no.

After a brief discussion of Mayor and Council, it was on motion by Councilperson Chiofalo, seconded by Councilperson Bertino, to **TABLE** the original motion to pay Peter Karabashian until Frank Olivo, Town Solicitor, reviews contract concerning specific questions Mayor and Council have with non payment of same. Motion carried.

After Frank Olivo, Solicitor, reviewed Peter Karabashian's contract and

advised everything was in order and Mayor and Council could pay Mr. Karabashian, it was on motion by Councilperson Bertino, seconded by Councilperson Clark, authorize payment of \$8,788.11 to Peter Karabashian and Mr. Karabashian would in the future appear before the Planning Board.

ROLL CALL - Yeas: Bertino, Clark,

S. Lewis and Mayor Ingemi.

Nays: Chiofalo.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

2. Report on survey for Substitute Inspectors rates (copied M&C & Sol.)

Mayor and Council requested Frank Olivo, Solicitor, to review same and

prepare an amendment to current salary ordinance to include Substitute Inspectors salary or rate.

NEW BUSINESS

Ordinance #13-2003 Bond Ord. Firefighting Turnout Gear

BOND ORDINANCE PROVIDING FOR PURCHASE OF
FIREFIGHTING TURNOUT GEAR IN AND BY THE TOWN OF
HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY,
APPROPRIATING \$18,000 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$17,100 BONDS OR NOTES OF THE Town TO
FINANCE PART OF THE COST THEREOF.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the Town of Hammonton, New Jersey as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$18,000, including the sum of \$900 as the down payment required by the Local Bond Law. The down payment is now available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of \$17,100 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is the purchase of firefighting turnout gear.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with notes issued pursuant to this ordinance, and the chief financial officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to

time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the Town of Hammonton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the Town may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this ordinance, is 5 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Town as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$17,100, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$1,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

Section 7. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 8. The chief financial officer of the Town is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of

obligations of the Town and to execute such disclosure document on behalf of the Town. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Town pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Town and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Town fails to comply with its undertaking, the Town shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 9. The full faith and credit of the Town are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Town, and the Town shall be obligated to levy ad valorem taxes upon all the taxable real property within the Town for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 10. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

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

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be given legal publication and notice that a hearing will be held 7/28/03. Motion carried.

Ordinance # 14-2003 Speed Limits Old Forks Rd.

AN ORDINANCE AMENDING CHAPTER 271-28

SPEED ZONES ALONG TOWN ROADS

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 Article 271-28 entitled Speed Zones Along Town Roads by specifically establishing a speed limit along Old Forks Road in both directions.

SECTION 2: AMENDMENT:

Article 271-28 is and shall be amended as follows: Along Old Forks Road for both directions: 40 Miles Per Hour between Third Street and Route US 30, except for 35 Miles Per Hour when passing through the Hammonton High School zone during recess, while the presence of children is clearly visible from the roadway or while children are going to or leaving school, during opening or closing hours.

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.

SEVERABILITY:

Should any section, clause, sentence, phrase or provision of this Ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such a decision shall not effect the remaining portions of this Ordinance.

EFFECTIVE DATE:

This Ordinance shall take effect immediately upon final passage, publication according to law and approval of the N.J.D.O.T.

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

Motion by Councilperson Clark, seconded by Councilperson Bertino, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be given legal publication and notice that a hearing will be held 7/28/03. Motion carried.

Ordinance # 15-2003 Amend Chapter 271-12 Municipal Parking

AN ORDINANCE AMENDING CHAPTER 271-12

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 271-12B (2) by including the property on the corner of Vine Street and Central Avenue as an off-street parking project of the Town of Hammonton.

SECTION 2. AMENDMENT

Chapter 271-12B (2) is and shall be amended to include the following:

NAME OF STREET- Corner of Vine Street and Central Avenue

LOCATION- Block 2810, Lot 14

DIMENSION- 158 x 67 (irregular)

OWNED OR LEASED BY TOWN- OWNED

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 and publication in the manner prescribed by law.

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

Motion by Councilperson Bertino, seconded by Councilperson Clark, the ordinance pass first reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Motion by Councilperson S. Lewis, seconded by Councilperson Clark, the ordinance be given legal publication and notice that a hearing will be held 7/28/03. Motion carried.

RESOLUTIONS

#R 80-2003 Capital Resolution Fire Turnout Gear

WHEREAS, the local capital budget for the year 2003 was adopted on the 27th day of May, 2003; and

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

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

Total Cost Cap.Imp.Fd. Debt Auth.

General Capital Fund

Fire Turnout Gear \$18,000 \$900 \$17,100

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

#R81-2003 Purchase Airport Lease

WHEREAS, an emergency has arisen with respect to **Settlement of dispute at Hammonton Airport by purchasing lease interest of M&D Services Inc.**, and no adequate provision was made in the 2003 Budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total amount of emergency appropriation(s) created including the appropriation to be created by this resolution is

\$30,000.00 and three (3) percent of the total operations in the budget for the year 2003 is \$224,791.76.

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-48,

1. An emergency appropriation be and the same is hereby made for Judgements in the amount of **\$30,000.00**.
2. That said emergency appropriation shall be provided in full in the 2004 Budget.
3. That two certified copies of this resolution be filed with the Director of Local Government Services.

#R82-2003 Amend Budget Accept OPP Grant

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Town has received \$3,600.00 from the N.J. Division of Highway Traffic Safety for "Occupant Protection Project, Click it or Ticket", and wishes to amend its 2003 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2003 Budget in the sum of \$3,600.00 which is now available as a revenue from:

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

"Occupant Protection Project, Click It Or Ticket"

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

#R83-2003 Renew Ricca 2002-03 Liquor License

Resolution of the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey, relating to the issuance of license for the sale of Alcoholic Beverages in the Town of Hammonton, Atlantic

County, for the license year beginning July 1, 2002 and expiring June 30, 2003.

WHEREAS, it is a requirement of the State of New Jersey Division of Alcoholic Beverage Control, that in the matter of the authorization and issuance of license of the sale of Alcoholic Beverages, a resolution must be adopted, which resolution shall specifically determine and name the person, firm or corporation adjudged by such resolution to be entitled to such license as adjudged to be issued, and further such resolution must also fix the name and the licensed premises; and

WHEREAS, such resolution shall order the issuance and delivery of such license, by such Municipal Officer or agent, as the issuing authority shall be resolution designate to sign and deliver such license in its behalf; and

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

That it is hereby specifically determined and declared that the following named persons and corporation, if any, be and they are hereby adjudged, each and everyone of same, to be entitled to a license of the class hereinafter specified to sell alcoholic beverages at or on the premises as herein fixed and described to wit:

2002-2003 LIQUOR LICENSE

PLENARY RETAIL DISTRIBUTION

Town Number State Number Name of Licensee

D-1 0113 44 004 005 Est. of Cosimo Ricca Sr.

t/a Fairview Liquors & Deli

104 Fairview Avenue (Pocket)

BE IT FURTHER RESOLVED that each and everyone of the foregoing hereinbefore named persons and corporations be and the same are hereby granted a License of the class specified for the sale of Alcoholic Beverages at retail at and one the premises as hereinbefore in connection with each licensee described. Such license shall be for the term of one year.

AND BE IT FURTHER RESOLVED that for the issuance and delivery of such licenses as have hereinbefore by this resolution been granted and authorized issued, that the Town Clerk of the Town of Hammonton be and such Clerk hereby is Designated as the Official Agent of the Town of Hammonton, to sign and deliver such licenses in its, the said Town's behalf.

AND BE IT FUTHER RESOLVED that in each license as issued after authorization, for the sale of Alcoholic Beverages during the license year that "immediately following the line in such license providing for "Special Conditions if any" is set out, the following phrase be added: Rules and Regulations as may be adopted by Council from time to time.

#R84-2003 Renew Liquor Licenses 2003-04

Resolution of the Mayor and Common Council of the Town of Hammonton, Atlantic County, New Jersey, relating to the issuance of license for the sale of Alcoholic Beverages in the Town of Hammonton, Atlantic County, for the license year beginning July 1, 2003 and expiring June 30, 2004.

WHEREAS, it is a requirement of the State of New Jersey Division of Alcoholic Beverage Control, that in the matter of the authorization and issuance of license of the sale of Alcoholic Beverages, a resolution must be adopted, which resolution shall specifically determine and name

the person, firm or corporation adjudged by such resolution to be entitled to such license as adjudged to be issued, and further such resolution must also fix the name and the licensed premises; and

WHEREAS, such resolution shall order the issuance and delivery of such license, by such Municipal Officer or agent, as the issuing authority shall be resolution designate to sign and deliver such license in its behalf; and

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

That it is hereby specifically determined and declared that the following named persons and corporation, if any, be and they are hereby adjudged, each and everyone of same, to be entitled to a license of the class hereinafter specified to sell alcoholic beverages at or on the premises as herein fixed and described to wit:

2003-2004 LIQUOR LICENSE

PLENARY RETAIL CONSUMPTION LICENSES

Town Number State Number Name of Licensee

C-1B 0113 32 014 009 Intermex Inc.

730 12th St.

C-2 0113 33 011 004 Hammonton Discount Liquor

& Bar, Inc.

t/a same

18-20 N. Railroad Ave.

C-5 0113 33 024 006 Café San Rocco, Inc.

t/a Café San Rocco/Rocco's Town House

21 N. Third St.

C-6 0113 33 010 002 Hammonton Joey Corp.

t/a The Maplewood Inn

470 S. White Horse Pike

C-7 0113 33 019 006 E.J.'s West End Inc.

t/a West End Grill

201 - 12th Street

C-8 0113 33 018 005 Lamberti's of Hammonton, Inc.

t/a Ristorante Lamberti

6 Grove St. Rear

Cherry Hill, NJ 08002

(Pocket)

C-9 0113 33 020 002 Hammonton Fortunas Inc.

t/a Illiano's Restaurant

705-12th St.

Hammonton, NJ 08037

C-10 0113 33 007 003 Filomena Bocella

t/a Olde Central

19 N. Egg Harbor Rd.

C-12 0113 33 028 004 Rabone, Inc.

t/a Lakeside Liquors

Kelli's Korner-WHP

C-13 0113 33 001 006 Kerri Brooke Caterers Inc.

t/a Kerri Brooke Caterers

755 S. White Horse Pike

C-14 0113 33 003 011 Apple American LP

t/a Applebees Neighborhood Bar & Grill

47 S. White Horse Pike

C-15 0113 33 006 001 DiDonato's Bowling Center

& Cocktail Lounge

t/a DiDonato's Bowling Center

1151 White Horse Pike

C-17 0113 33 013 014 Mertis & Mertis Ent. LLC

t/a Comuso's Brick Oven Cafe

120 S. W.H.P.

Hammonton Square

C-18B 0113 32 002 001 Angello's Liquor Store Inc.

t/a Angello's Liquor Store

5 Wells Avenue

C-19B 0113 32 012 003 Westwind Assoc., Inc.

t/a Joe Canal's Discount Liq.Outlet

240 S. White Horse Pike

C-20 0113 33 021 003 Silver Coin Diner Inc.

t/a Silver Coin Diner

Route 30 & 206

C-21 0113 33 022 011 G & R Liquors LLC

t/a Hammonton Main St. Liquors

20-12th St.

C-22 0113 33 008 003 Frog Rock Golf & Country Club

t/a Frog Rock Golf & Country Club

420 Boyer Avenue

PLENARY RETAIL DISTRIBUTION

D-1 0113 44 004 006 Est. of Cosimo Ricca Sr.

t/a Fairview Liquors & Deli

104 Fairview Avenue

(Pocket)

D-2 0113 44 015 007 R. Joseph Olivo

PO Box 582

(Pocket)

D-3 0113 44 016 008 SBR Inc.

t/a Gino's Italian Food Mkt.

373 S. White Horse Pike

CLUB LICENSE

CB-1 0113 31 026 001 Guiseppe Garibaldi Lodge

1658 Sons of Italy

t/a Sons of Italy

427 N. Third St.

BE IT FURTHER RESOLVED that each and everyone of the foregoing hereinbefore named persons and corporations be and the same are hereby granted a License of the class specified for the sale of Alcoholic Beverages at retail at and one the premises as hereinbefore in connection with each licensee described. Such license shall be for the term of one year.

AND BE IT FURTHER RESOLVED that for the issuance and delivery of such licenses as have hereinbefore by this resolution been granted and authorized issued, that the Town Clerk of the Town of Hammonton be and such Clerk hereby is Designated as the Official Agent of the Town of Hammonton, to sign and deliver such licenses in its, the said Town's behalf.

AND BE IT FUTHER RESOLVED that in each license as issued after authorization, for the sale of Alcoholic Beverages during the license year that "immediately following the line in such license providing for "Special Conditions if any" is set out, the following phrase be added: Rules and Regulations as may be adopted by Council from time to time.

#R85-2003 Tax Resolution June

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

Block Lot REASON ACCOUNT

2413 13 TURN ON WATER

3505 2 REFUND TAX

2404 8 REFUND 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.

#R86-2003 Authorize Carnival Licenses

WHEREAS, the individual designated hereunder has applied for a license for Amusement Games for the year 2003 for the stipulated period set forth in said application; and

WHEREAS, the Mayor and Common Council of the Town of Hammonton have found that the application is in order and that the proper fee has been duly paid to the Town Clerk.

NOW, THEREFORE, BE IT RESOLED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY, that the following license is issued to the individual designated herein to operate the specific amusement game set forth herein for the year 2003 and the issuance of said license be and the same is hereby approved for the individual and Amusement Game as hereinafter designated:

NAME ADDRESS FEE GAME

William Reiss 83 Shafter St. \$50.00 shoot out star

Islandia, NY 50.00 wac a mole

50.00 top glow

50.00 basketball1

Kevin Clark 168 Joline Rd 50.00 mirror star dart

Port Jeff, NY

Billy Clark 168 Joline Rd \$50.00 cat rack

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Port Jeff, NY

Diane Michael 2221 N.E. 164th St. \$50.00 balloon dart

N. Miami Beach, FL \$50.00 water race

Michelle Roche 6467 Van Buren Rd \$50.00 fish pond

Warners, NY

Patricia Cohen 2 Bruce Lane \$50.00 beach ball

Brentwood, NY \$50.00 ky derby rollerball

\$50.00 balloons dart

Curtis Daniels 11 2nd St. \$50.00 mini basketball

Port Davis, NY

#R87-2003 Award Bid Street Sweeping Services

RESOLUTION AWARDING CONTRACT ON BID

Street Sweeping Services

WHEREAS, the Town of Hammonton did advertise for competitive bids for Street Sweeping Services which were received on June 16, 2003; and

WHEREAS, the only bid received was from Tri County Pavement, 103 N. Egg Harbor Rd., Hammonton, New Jersey in the total amount of \$59,800.00; and

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

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to Tri County Pavement, Hammonton, New Jersey in the amount of \$59,800.00 and consistent with the bid submitted.

#R88-2003 Award Bid Recycling Services

RESOLUTION AWARDING CONTRACT ON BID

Residential and Commercial Collection and Disposal of Recyclable Materials

WHEREAS, the Town of Hammonton did advertise for competitive bids for the residential and commercial collection and disposal of recyclable materials which were received on June 16, 2003; and

WHEREAS, the only bid received was from South Jersey Sanitation Company, Inc. of Hammonton, New Jersey in the total amount of \$180,000.00; and

WHEREAS, the bid of South Jersey Sanitation Company, 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.

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, AND STATE OF NEW JERSEY that a contract be awarded to South Jersey Sanitation Company, Inc., PO Box 1224, 654 S. Egg Harbor Road, Hammonton, New Jersey in the amount of \$180,000.00 and consistent with the bid submitted.

#R89-2003 Professional Services Hammonton Lake \$5000.00

A RESOLUTION AWARDING A PROFESSIONAL SERVICES

CONTRACT TO S² CONCEPTS

WHEREAS, the Town of Hammonton desires to retain the services of a consultant for Hammonton Lake Restoration; and

WHEREAS, S² CONCEPTS qualifies as a professional providing the services requested by the Town of Hammonton; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY, that a professional services contract be entered into with S² CONCEPTS with offices located at 1713 Marne Highway, Hainesport, New Jersey 08036 consistent with the form of contract which is annexed hereto and made a part hereof with an hourly rate of \$230.77 per hour for a total compensation not to exceed \$5,000.00; and

BE IT FURTHER RESOLVED that the contract is awarded without competitive bidding as a professional services contract in accordance with N.J.S.A. 40A:11-5(1)(a) of the Local Public Contracts Laws as S² CONCEPTS does maintain the required knowledge and expertise as required under the statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED that the Mayor of the Town of Hammonton is authorized to execute a contract with **S² CONCEPTS** on behalf of the Town of Hammonton; and

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

#R90-2003 Exxon TWA Application (#4 Eng. Report)

A RESOLUTION AUTHORIZING THE MAYOR OF HAMMONTON

TO SIGN TWA EXXON GAS STATION REMEDIATION

APPLICATION SUBJECT TO CONDITIONS

WHEREAS, the MUAC of the Town of Hammonton requested Mayor and Council's consideration in contracting the Exxon Station Site Remediation Modifications for property located at the White Horse Pike/Bellevue Avenue intersection;

WHEREAS, the Town Engineer, ARH, was authorized to proceed with necessary application contingent upon the following conditions:

1. All gallonage restrictions, testing, parameters and frequency, etc. previously established by the Mayor and Town Council shall apply to the present request for modifications.

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 Mayor Ingemi is authorized to sign the necessary TWA application for the above referenced project contingent upon the above referenced conditions.

#R91-2003 Safe Streets/Schools Application (#6 Eng. Report)

RESOLUTION APPROVING NJDOT APPLICATION FOR

SAFE STREETS TO SCHOOLS PROGRAM

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey is desirous of requesting funding consideration from the State of New Jersey Department of Transportation under the New Jersey Transportation Trust Fund Authority Act, and

WHEREAS, the Town of Hammonton is requesting funding for the project entitled:

Pedestrian Safety / Sidewalk Improvements

WHEREAS, the Town Engineer has been authorized to prepare the required Application and Agreement known as Form SA-96, 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

1. The application for NJDOT funding is hereby approved.
2. Mayor and Town Clerk are hereby authorized to sign the State Aid Form SA-96.
3. The Town Engineer is authorized to provide all required reports, narratives, estimates and maps required for NJDOT funding consideration.

#R92-2003 Bikeway Program (#6 Eng. Rep.)

RESOLUTION APPROVING NJDOT APPLICATION FOR
BIKEWAY PROGRAM

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey is desirous of requesting funding consideration from the State of New Jersey Department of Transportation under the New Jersey Transportation Trust Fund Authority Act, and

WHEREAS, the Town of Hammonton is requesting funding for the project entitled:

**Municipal Bike Path Phase I - End of Existing
Bike Path on Egg Harbor Road to Park Avenue and
Egg Harbor Road Intersection.**

WHEREAS, the Town Engineer has been authorized to prepare the required Application and Agreement known as Form SA-96, 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

1. The application for NJDOT funding is hereby approved.
2. Mayor and Town Clerk are hereby authorized to sign the State Aid Form SA-96.
3. The Town Engineer is authorized to provide all required reports, narratives, estimates and maps required for NJDOT funding consideration.

#R93-2003 Municipal Aid Roadway Program (#6 Eng. Rep.)

RESOLUTION APPROVING NJDOT APPLICATIONS FOR
MUNICIPAL AID ROADWAY PROGRAM

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey is desirous of requesting funding consideration from the State of New Jersey Department of Transportation under the New Jersey Transportation Trust Fund Authority Act, and

WHEREAS, the Town of Hammonton is requesting funding for the projects entitled:

Priority #1 – **Lakeview Avenue** – White Horse Pike, U.S. Rt. 30 to
Moss Mill Road, C.R. #561.

Priority #2 – **Linda Avenue** – White Horse Pike, U.S. Rt. 30 to Cedar

Branch Stream & **Elvins Avenue** –
Linda Avenue to
Bellevue Avenue, U.S. Rt. 54

WHEREAS, the Town Engineer has been authorized to prepare the required Application and Agreement known as Form SA-96, 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

1. The applications for NJDOT funding is hereby approved.
2. Mayor and Town Clerk are hereby authorized to sign the State Aid Form SA-96.
3. The Town Engineer is authorized to provide all required reports, narratives, estimates and maps required for NJDOT funding consideration.

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, resolutions numbered 80 thru 93 be adopted.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

APPROVE OVERTIME

Department Approved Amt. Add'l Request Balance

Adm. 2,500.00 368.21 1,829.98

Const. Office 2,500.00 #9; 44.04 1,498.09

Highway 22,500.00 1,002.08 10,389.89

Police 44,000.00 795.29 41,627.37

Radio 7,500.00 238.32 6,682.52

Sewer 15,000.00 292.88 12,097.16

Water 7,500.00 216.60 4,935.65

Motion by Councilperson Clark, seconded by Councilperson Bertino, the overtime be approved as listed by the Clerk.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

RAFFLE APPLICATION

Kiwanis Club 9/26/03

Motion by Councilperson Chiofalo, seconded by Councilperson S. Lewis, approve raffles application as listed by the Clerk.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Anthony Mortellite - Broadway

Mr. Mortellite questioned what, if anything, has been done concerning his request for a "No Passing Zone" on Broadway/Fairview?

The Deputy Clerk to contact Atlantic County concerning same.

Mr. Mortellite then stated that on Friday night he called Police Dispatch for an escort for transporting money from the Bingo Hall and the Dispatcher asked for initials of who he was speaking to.

Chief Ingemi to review tape and respond to Mr. Mortellite directly.

Kay Campbell - 10th Street

Ms. Campbell questioned when will work begin for the drainage problem on 10th Street?

Bob Vettese of ARH to inquire about same and respond to Ms. Campbell.

Frank Ingemi - Police Chief

Vine Street Parking Lot

Chief Ingemi advised the Vine & Central Ave. lot in order for parking.

Student Observer - Dispatch Room

Chief Ingemi advised he receive a request from a young man pursuing a career in Law Enforcement. He asked to be an observer in the Town of Hammonton's Radio Room.

Frank Olivo, Solicitor, questioned matters of confidentiality.

Chief Ingemi stated the gentlemen would be excused during those matters.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, authorize Student Observer to be present in the Town of Hammonton Radio Room.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Request to Research Possibility of Hiring Class II Officer

Chief Ingemi requested Mayor and Council's permission to investigate the possibility of hiring a Class II Officer to take citizen complaints.

Motion by Councilperson Bertino, seconded by Councilperson S. Lewis, authorize Chief Ingemi to investigate the possibility of hiring a Class II Officer to take complaints in the Police Department.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark,

S. Lewis and Mayor Ingemi.

Nays: None.

Absent: Olivo.

Mayor Ingemi declared the motion carried.

Hazardous Buildings/School Property

Chief Ingemi once again brought up the subject of the Hazardous Buildings located on School Property.

After a discussion, the Town Solicitor was authorized to appear before the Hammonton School Board in this regard.

Henry Berenato - 13th Street

Mr. Berenato questioned what is being accomplished with the new Town Hall project?

Mayor Ingemi advised there will be another meeting concerning same held this Wednesday evening.

ADJOURN

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

April Boyer Maimone, Deputy Clerk