

REGULAR MEETING OF COUNCIL

Monday, July 28, 2003 at 7:00 P.M.

The Regular Meeting of Mayor and Council was held, Monday, July 28, 2003, Mayor Ingemi presiding.

ROLL CALL

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

PRESENT ALSO

Frank G. Olivo, Town Solicitor

Bob Vettese, ARH Engineer

ROLL CALL DEPARTMENT HEADS

John Aloisio

Anthony DeCicco

Frank Ingemi

Rosemarie Jacobs

Lance Schiernbeck

ABSENT

Susanne Oddo

Lou Rodio

MaryJoan Wyatt

ENTERING LATE

James Massara

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 minutes of the Regular Meeting of 6/23/03, the Special Meeting 6/25/03, Special Meeting 6/30/03, and the Special Meeting 7/14/03, were on motion by Councilperson Morano, 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 Morano, seconded by Councilperson Clark, dispense with the regular order of business for the following:

James Massara entered here

Allen Littlefield - Report on Ethics Complaint

Mr. Littlefield updated Mayor and Council on the status Ethic Complaint filed against the Hammonton Board of Education. Mr. Littlefield recommended that Mayor and Council should now authorize him to close the motion.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize Mr. Littlefield to close the motion concerning the Hammonton Board of Education Ethics Complaint.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Bond Ord. #13-2003 - Firefighting Turnout Gear

Ordinance #13-2003 entitled "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" was read by title only.

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

HEARING

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

No one desired to be heard.

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

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Clark, seconded by Councilperson Morano, the ordinance be given legal publication. Motion carried.

Ord. #14-2003 - Amend Chapter 271-28

Ordinance #14-2003 entitled "ORDINANCE AMENDING CHAPTER 271-28

SPEED ZONES ALONG TOWN ROADS," was read by title only.

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

HEARING

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

No one desired to be heard.

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

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

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

Ord. #15-2003 - Amend Chapter 271-12

Ordinance #15-2003 entitled "AN ORDINANCE AMENDING CHAPTER 271-12," 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 Olivo, seconded by Councilperson Bertino, the hearing be closed and the ordinance pass second reading.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

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

#### RESUME REGULAR ORDER OF BUSINESS

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

#### COMMITTEE REPORTS

##### COUNCILPERSON BERTINO

##### White Horse Pike Water & Sewer Improvements

Work is continuing on the installation of the Water and Sewer

improvements in this project area. The Water main has been installed from Rt 206 to Basin Rd and thru to Rt 30.

The Contractor, Spencer Maussner has completed the sanitary sewer jacking at the Rt 30 Fairview Ave intersection and is completing the sewer extension along the north side of Rt 30.

Our town engineers have reviewed the gratuities and are suggesting payment to the contractor in the amount of \$218,899.76 subject to certification of funds.

### Boyer Ave-Sewer Dept Maintenance Facility

Our Engineers have indicated all is in order for the town to proceed on a bond ordinance that will allow for the bidding of the Sewer Dept Maintenance Facility. There is an ordinance for council's consideration later in the agenda.

Other Water & Sewer Issues will be considered under the Engineer's Report.

### Quality of Life Commission

Under the Hammonton Regional Arts Center the Town of Hammonton has reached out to the County Executive Dennis Levinson requesting his consideration an support for our goal of building a regional arts center her in Hammonton. The Town is requesting Atlantic County issue the bonds for the facility and the CRDA service, the debt over a 10 year term. We should be hearing from the county shortly.

### Hammonton Historic Preservation Commission

Town Solicitor Frank Olivo and I attended the July 23<sup>rd</sup> commission meeting to discuss creation of the proposed Historic district for the downtown area in our town. Issue surrounding the creation of an ordinance establishing the district and the Federal State tax incentives and grants that are available to the districts property owners were also discussed.

The commission is finalizing the districts area and is preparing for a public meeting with the affected property owners in Sept.

### Town of Hammonton Smart Growth Report

Peter Karabashian our Town Planner, Solicitor Frank Olivo and I attended the June 27<sup>th</sup> meeting of the Pinelands CMP Policy and Implementation Committee meeting to report tot he Pinelands Commission the work completed to date with respect to the smart planning grant the town received from the state.

Peter outlined the redevelopment district and the agricultural mapping required as part of the grants. We discussed our objectives and requested a continued partnering with the Pinelands Commission to secure part 2 of the Towns initial proposal to the State office of Planning to complete the Rt 30 corridor and Industrial Park Analysis.

### Recreation Committee

R&V has completed the draft grant application for Section 319 funding

for the Hammonton Lake Clean Flo improvements. Bob Shina and Chris Krupka will also be assisting the town with this application, I will help keep Mayor and Council informed of our progress.

Recreation Report/Supervisor Lou Rodio

Fourth of July Celebration

Thanks to Robin Repa, the Police Dept., Fire Dept, Rescue Squad and the Highway Dept. for their help.

Programs/Events

Little League has just completed and had a successful year.

Hawks sign ups start tonight.

Men's Softball is currently in their play offs. A golf tournament is scheduled for Sunday, September 21, 2003 at Frog Rock. Money raised is for underground sprinklers.

Tennis program is winding down.

Performing Arts Program's production of "Broadway Nights" is scheduled for Friday, August 1, 2003 at 7PM and a 2PM and 7PM show on Saturday August 2, 2003. There area about 40 kids from our community participating. So come out and enjoy the show.

MS Bike Tour is set for September 20&21.

Brittany Rodio Run will be October 5.

Fall Festival, sponsored by the Chamber will be held Sunday September 28 at the Lake Park.

Youth Soccer has had their sign ups and will begin play in about 3 weeks.

The Tiger's Organization just completed running a successful tournament. About 48 teams participated.

Kid's Smart program will begin in September. Master Regis Vitale along with Rec. Dept. is offering this class.

Rec. Supervisor along with Mark Calabria of Kessler Physical Therapy filed an application for the National Alliance for Youth Sports. If accepted, the Hammonton Recreation Department will become a Chapter. This will enable us to teach and certify each coach through out all our youth sports organizations.

If anyone in this community has any ideas, suggestions or questions concerning any of our programs please feel free to call the Recreation Department at 567-4341.

COUNCILPERSON MORANO

Chief Ingemi's Report Given Under Councilperson Morano

Additional Crossing Guard Request

Chief Ingemi reported he received a letter from Mr. Cavaliere of St. Joseph School requesting additional crossing guards be placed at their new location.

Hammonton School

Chief Ingemi reported he received a letter from Mr. Cuneo, Business Administrator, advising of damage to town owned tennis courts located at school.

Defibrillators-Hammonton Police Department

Chief Ingemi reported that Cooper Hospital has supplied defibrillators to the Hammonton Police Department.

FEMA Reimbursement to Town of Hammonton

Chief Ingemi reported FEMA Reimbursement to Town of Hammonton in the amount of \$23,074.93.

COUNCILPERSON CLARK

Hammonton Highway personnel assisted the Recreation Department at the Hammonton Lake Park, in the clean-up of the 4<sup>th</sup> of July celebration.

All clean-up for July 16<sup>th</sup> festival was done by Hammonton Highway personnel.

I'm asking for Hammonton town residents to be patient with bush clean-up. Due to the storms of the week of July 21<sup>st</sup> through the 25<sup>th</sup> there is a large demand throughout the entire town of Hammonton for bush pick-up. The highway department is working hard on catching up with such high quantity of broken limbs and brush piles. The chipper truck will be out all week to solve this problem.

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

COUNCILPERSON CHIOFALO

Committee on Airport & Transportation

The ALP has been completed and copies are being sent for public display. One copy will be at Town Hall and one at the airport. At least 30 day after the ALP has been available to the public for review we can

schedule a public hearing. I am hoping to do this during the first half of September.

The wetlands delineation has been completed. The Pinelands Commission will be coming out this Friday to verify the plan. This will enable us to move forward with the fencing project. The Pinelands considers the fence linear development. This will make the approval easier.

We are still waiting to hear from the State regarding the second \$150,000.00 grant. This money will be used for land acquisition and the apron project.

We are waiting to hear from the owners of the 45-acre lot at the airport. They asked for some time to contact the owners and discuss the sale of their property. We will contact them again in a couple of weeks.

AUTHORIZE SOLICITOR TO PREPARE LEASES

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize Solicitor to prepare leases for new tenants at Hammonton Airport.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

COUNCILPERSON OLIVO

Education Committee Report

There has been many changes occurring in our school system since the last regular council meeting that I attended back in May. We have had several resignations that have included 3 school board members and the business administrator.

On June 30<sup>th</sup> Sal Catalfamo resigned due to his professional and personal schedules that would preclude him from attending a good number of meetings. Richard Walker replaced Mr. Catalfamo at the July 17<sup>th</sup> meeting. Also at that meeting Donna Burns, the representative from Waterford was replaced by Ralph Condo. In addition Dave Rizzotte, a member for the past 9 years also resigned. Mr. Rizzotte blamed Town Council and the State of New Jersey as some reasons for his resignation. In other news, Michael Cuneo, the school's business administrator also resigned. He will be heading into the private business sector.

I have spoken with MaryLou DeFrancisco, the School Superintendent, and assured her that this Mayor and Council will look forward to working with any new administration when it falls into place. We will be there to try to work together to achieve one common goal and I believe that this can be accomplished.

For Information Purposes:

The next BOE meeting will be Tuesday July 29<sup>th</sup> at 5PM at the Samuel Donio Memorial Library at the High School. They will be selecting a new board member to replace Dave Rizzotte and also appoint in Interim Business Administrator.

#### SOLICITOR REPORT

##### Letter Regarding Hammonton Regional Arts Center

Mr. Frank Olivo advised Mayor and Council of the letter received from ATLANTIC COUNTY EXECUTIVE DENNIS LEVINSON regarding Hammonton Regional Arts Center. He updated Mayor and Council on procedure and project status as it pertains to bonding and the scheduling of a meeting with Bond Counsel, Town Auditor, Mayor and Council and other representatives. The Town is looking at possible funding for year 2004.

##### New Town Hall

Seek approval to start work on project including ordering title reports for all properties. Authorizing Adams, Rehmann & Heggan to perform surveys, enter contract with Garrison Architects and update appraisals.

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize Solicitor to prepare ordinance to proceed with necessary work for the new Town Hall.

##### ON THE QUESTION:

Councilperson Chiofalo questioned do we need a survey since we are buying the whole block?

Solicitor responded, yes.

Councilperson Olivo questioned will this ordinance also authorize architect expenses?

Solicitor responded, we have to discuss that with architect. However, first we need to authorize Mayor and Council to proceed by Ordinance.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Town Hall - Mold Report

Awaiting amended contract with Statewide. Upon receipt of contract, Notice to Proceed will be issued.

Tax Lien Sale

Town of Hammonton conducted the Tax Lien sale today and the following tax liens were sold:

Block 2816-Lot 10 Macrie property to St. Joseph Church for \$35,000.00

Block 4104-Lot 7 to Wm LaManna \$19,000.00

Block 3906-Lot 7 to Wm LaManna \$87.57

Block 4012-Lot 5 to Wm LaManna \$3,564.59

Block 2002-Lot 2.01 to Wm LaManna \$52.58

Block 5702-Lot 20 Property on Taylor Street to Frank DiMeo \$41,100.00

#R95-2003 Confirm Tax Lien Sale

RESOLUTION CONFIRMING TAX SALE CERTIFICATE ASSIGNMENT

**WHEREAS**, the Town of Hammonton did conduct a sale of municipally held Tax Sale Certificates on July 28, 2003; and

**WHEREAS**, Public Notice was provided pursuant to N.J.S.A. 54: 5-112-114.

**NOW, THEREFORE BE IT RESOLVED BY MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY** that the attached list of assignments of Tax Sale Certificates which are incorporated herein by reference are and shall be confirmed.

**BE IT FURTHER RESOLVED** that the Tax Collector of the Town of Hammonton is hereby authorized to execute any and all documents to perfect the assignment of the Tax Sale Certificates to the purchasers in consideration of the payment of lien amounts indicated.

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

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

#R96-2003 Confirm Sale Taylor Avenue

RESOLUTION CONFIRMING SALE OF MUNICIPALLY OWNED PROPERTY

**WHEREAS**, the Town of Hammonton did conduct a sale of municipally owned property no longer needed for public use on July 28, 2003; and

**WHEREAS**, the Town of Hammonton did properly adopt an ordinance and publish a Notice of Sale pursuant to the Laws of the State of New Jersey; and

**WHEREAS**, a bid was received from Frank W. DiMeo in the amount of \$41,100.00, representing the established minimum bid.

**NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON IN THE COUNTY OF ATLANTIC AND STATE OF NEW JERSEY** that the property known and designated as Lot 20 in Block 5702 and commonly known as Taylor's Street property is and shall be sold to Frank W. DiMeo in consideration of the receipt of \$41,100.00.

**BE IT FURTHER RESOLVED** that a Deed conveying the subject property be delivered to Frank W. DiMeo in consideration of the receipt of \$41,100.00 in cash or certified funds.

**BE IT FURTHER RESOLVED** that the Mayor and Town Clerk/Administrator are hereby authorized to execute the Deed conveying the subject property to the Purchaser.

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

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Frog Rock Golf Course

The County of Atlantic requests municipal approval to commence discussions to acquire Frog Rock Golf Course as a County course.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, authorize Solicitor to respond to Atlantic County that Mayor and Council grant permission for County representatives to inquire about the purchase of Frog Rock Golf Courses.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

ENGINEER REPORT

**July 28, 2003**

**SEWER & WATER - ACTION ITEMS**

**1. KMD Washington Street Sanitary Sewer Extension (11-50112):**

A request has been made by KMD Construction for release of the performance bond or letter of credit that was established to complete the sanitary sewer installation along Washington Street. Both our office and the Sewer Superintendent were assigned to complete a portion of the construction inspection and restoration. Everything appears to be completed in a satisfactory manner with the exception of the adjustment of the last manhole casting. It is felt that this item could be addressed as part of the maintenance bond responsibility. We would therefore recommend release of the performance bond or letter of credit subject to the posting of the required maintenance guarantee as established by ordinance or as stipulated in the approval resolution in a form acceptable to the Solicitor. The maintenance bond shall remain in effect for a period of two years.

***Action Requested:***

Approval for the release of the project performance bond subject to the posting of the maintenance bond in an amount and form acceptable to the Town Solicitor.

Motion by Councilperson Olivo, seconded by Councilperson Clark, authorize release of KMD Washington Street Sanitary Sewer Extension performance bond subject to posting of maintenance bond.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

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

Spencer Maussner Inc. has completed a portion of the utility improvements for the above noted project. Water main has been installed from US Route 206, through the farm fields, down Basin Road and connected to the existing main on US Route 30. Additionally, the sanitary sewer jack and bore operation was completed near the intersection of Route 30 and Fairview Avenue and connected into the existing main on Fairview Avenue. The contractor has submitted Payment Application #1 in the amount of \$218,899.76. ARH has reviewed the quantities and therefore suggest payment to the contractor in said amount subject to the availability of funds.

**Action Requested:**

Approval of Payment Application #1 in the amount of \$218,899.76 to Spencer V. Maussner Inc. subject to the certification of funds.

*On bill list to be approved this evening.*

**3. Boyer Avenue Application Project - Wastewater Trust Funding (11-50064) and Sewer Department Maintenance Facility (11-50107):**

Previously, information was provided regarding the status of debt service payments to the Trust. All is in order for the Town to take action on a bond ordinance that will allow for the bidding of the Sewer Department Maintenance Facility. It is our understanding that first reading will occur at the July Council meeting. Therefore, if Council has no objection, we will advertise for bid during August. Bids will be awarded at the September meeting which will allow time for second reading of the Bond Ordinance take place at the August meeting.

**Action Requested:**

Authorize the advertisement for bid during August with the proposed award date for the September Council meeting.

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize ARH to advertise for bid for Sewer Department Maintenance Facility.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

**PUBLIC WORKS - ACTION ITEMS**

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

Shore Slurry Seal Inc. has completed the project construction for Second Street extending between Bellevue Avenue and 13<sup>th</sup> Street with the exception of some punchlist items. As required by the NJDOT, once the paving is completed, pavement test cores and analysis must be conducted by a certified testing laboratory in order to ensure compliance with the applicable construction standards. We had requested price quotes to complete the required pavement cores and analysis. We had received the following price quotes for Council's consideration:

Firm Price Craig Testing \$645

Mays Landing, NJ

Martin Ackley Test Boring

Atco, NJ \$750

Additionally, Shore Slurry Seal Inc. has requested Payment #3 in the amount of \$151,511.92 for work completed to date including the installation of concrete curb and sidewalk, preparation of the roadway subbase and installation of the base and top courses of pavement. ARH has reviewed the request and recommend that payment be considered to Shore Slurry.

**Action Requested:**

Authorize Craig Testing of Mays Landing, NJ to complete the required pavement cores and analysis for a price of \$645 subject to certification of available funds.

Motion by Councilperson Bertino, seconded by Councilperson Morano, authorize a purchase order to Craig Testing in the amount of \$645 for 2<sup>nd</sup> Street Roadway Reconstruction cores and analysis testing.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Authorize Payment Application #3 to Shore Slurry in the amount of \$151,511.92 subject to the availability of funds.

On bill list for consideration this evening.

**5. ACIA Community Development ADA Funding Phase II (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 curb and sidewalk improvements. We have received a verbal confirmation from the County 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.*

*A. Last year's project included approximately \$122,000 for construction along with \$23,000 for field work, design, inspection, administration and permits. Upon checking with the Town Clerk and financial office we were informed that \$80,000.00 has been set aside in this years budget for ADA curb and sidewalk work. It is also believed that there may be some additional remaining funds from last year that could be redistributed to this years program. We will provide a proposal for Council's consideration for ARH to complete the required fieldwork, design, inspection and construction management for this years program.*

**Action Requested:**

*Acceptance of ARH proposal and authorization to begin the required work for this years ADA curb and sidewalk replacement program subject to verification of funding availability.*

*Motion by Councilperson Olivo, seconded by Councilperson Morano, authorize ARH to begin required work for ADA Curb & Sidewalk replacement program in the amount of \$18,600.00.*

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

**SEWER & WATER INFORMATION ITEMS**

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

AC Schultes has completed the installation of the observation wells and the well test last week on the farm well adjacent to 9<sup>th</sup> Street/10<sup>th</sup> Street/Chew Road area. We are waiting for the information obtained from the data recorders so that we could analyze same and provide a report to Council. The initial results seem favorable as to the extent of the draw down area.

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

The Contractor has started the water main and sanitary sewer installation. All work seems to be progressing satisfactorily at this point. We are also gathering information as related to the following projects.

Egg Harbor Road sanitary sewer service extension for areas that presently do not have sanitary sewer service extending between Cherry Street and the Harborwood Condominiums.

Obtain an estimate of possible remaining funding allocations to determine the extent of the water main that could be installed along Central Avenue from its present terminus point at Golf Drive.

Obtain cost estimate from the USRD Contractor to complete possible water and sanitary sewer installation along a portion of Old Forks Road that is scheduled to be reconstructed.

**PUBLIC WORKS - INFORMATION ITEMS**

**8. NJDOT FY 2004 Applications (11-40014)**

As previously authorized our office has completed the applications for the following projects and forwarded same to the NJDOT for funding consideration:

***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

A decision relating to funding should be received from the NJDOT by mid November of 2003.

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

We have met with Representatives from the Town, Main Street and the Chamber of Commerce to discuss design considerations, receive input and discuss issues. We have prepared a memorandum that summarizes each of the issues. We are preparing conceptual design plans for initial submission to the NJDOT permit offices and NJ Transit for their review. There are properties along Front Street where discussions with NJ Transit must occur in order to secure a long term lease for construction and occupancy purposes on their property. We will keep the Mayor and Town Council along with the Public Works Committee and Main Street representatives informed of further progress.

**10. 10<sup>th</sup> Street/Chew Road Drainage (03-0250):**

Our field crews have started to gather locations and elevations within the project area as authorized by the Mayor and Council. We have met with representatives for the Cape Atlantic Soils Conservation District to discuss their plans for improvements in the area. The Solicitor has prepared a right-of-entry agreement for the various affected property owners to allow our office to complete the required field work, prepare an initial conceptual design and if feasible, assist the Public Works Superintendent to complete an initial solution to provide relief for the area residents. We will keep Council informed of further progress.

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

The Pinelands Commission has approved the original design for stormwater management which included the construction of an on-site retention basin and a series of recharge pipes. As authorized by the Mayor and Council the design for the stormwater modifications to make use of the High School's existing stormwater system and recharge basin was completed and forwarded to the Pinelands Commission for revised approval consideration.

We are in the process of completing the final roadway design plans for submission to the various departments of the NJDOT for design approval. We would hope to make that submission by the end of the month. If approved, we would hope to start construction later this fall. We have also met with representatives from Conectiv to try and get them to schedule the pole relocation this summer while school is not in session.

In conjunction with the discussions with property owners where additional R.O.W. is required, we are obtaining costs from the following two contractors to allow for the extension of the Town water and sanitary sewer to the section of Old Forks Road that is scheduled for reconstruction.

Spencer V. Maussner who is completing the USRD White Horse Pike utility extension work.

William Bowman and Associates who will be completing the utility installation for the adjacent Blueberry Ride development.

Once we obtain the costs from each of the contractors, we will report same to the Mayor and Council and/or MUAC along with the sewer and

water Committees for review and recommendation for action. It is felt the utility extension at this time would be beneficial for the following reasons:

Allow the water and sanitary sewer to be installed in conjunction with the Master Plan objective.

Assist the Town in acquiring the needed R.O.W. for Old Forks Road construction.

Solicit costs from contractors already present in the area in order to provide an anticipated cost savings to the Town.

Allow for the installation of the water and sewer utility to this area prior to the reconstruction of Old Forks Road to avoid disturbance to the roadway at a later date.

We will keep Council informed of further progress.

**12. 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. We are in the process of seeking the reimbursement of monies expended for the project from the Atlantic County Improvement Authority as per agreement.

**PUBLIC WORKS - INFORMATION ITEMS**

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

PHA, Inc. has completed a majority of the Phase I contract, however the Town has yet to receive beneficial use of the fields. The contractor has been made aware of the May 30, 2003 deadline and the \$250.00 per day liquidated damages in the contract. He has requested an extension beyond May 30, 2003 of 20 days; however an official request has not been submitted for council's consideration. At this time the backstops are not complete, therefore the Town has yet to receive beneficial use of the facility.

The contractor has submitted an application for payment #3 in the amount of \$64,578.08 for work completed to date. With the approval of payment #3 the amount paid to the contractor to date will be approximately 75% of the contract value.

ON THE QUESTION:

Councilperson Bertino questioned Bob Vettese, if he felt Mayor and Council should be holding payment to this contractor for this project?

Mr. Vettese responded, no, as the contractor's work was legitimately slowed down with the harsh winter and wet spring. He advised the town still owes a large balance that we can eventually hold if deemed necessary.

**14. Atlantic County Recreation & Open Space Grant (11-01000):**

Our office has received notification from the County regarding this year's funding application. It is going to be the County's intent to only fund acquisition projects. Therefore the Town will need to decide if there is any acquisition of land for recreation or open space purposes that is desired. The County will be having a seminar on July 30, 2003 to discuss the requirements for this year's funding application. It is advisable to have someone represent the Town, if acquisition is soon to be a goal of the Town.

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

Our office has received the initial review and approval of documents submitted for the project from the State Historic Preservation Office and the NJDEP for this phase of the project which encompasses the following areas:

Bellevue Avenue - 2<sup>nd</sup> Street to 3<sup>rd</sup> Street

12<sup>th</sup> Street - Washington Street to Lincoln Street

In conjunction with the overall project design, we have met with representatives from the Town, Main Street and the Chamber of Commerce to review and discuss various design issues as related earlier in the report.

**16. 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. A sketch of the project area and a letter generally explaining the issues for consideration was sent to the Pinelands for their review and comment. We are trying to arrange for an on-site meeting with the Pineland Commission to further explain the project. We will keep Council informed of any further response.

TOWN CLERK REPORT

Janitor Hired July 14, 2003 Declined Position

The Deputy Clerk advised Mayor and Council that the Janitor hired July 14, 2003 has declined the position and she has once again advertised for same.

Thank You Highway Department

The Deputy Clerk thanked Lance Schiernbeck, Jorge Barreto and Scott Rivera of the Highway Department for clean up of grounds at Town Hall property.

BILLS

**BILL LIST JULY 2003**

		<u>2002</u>	<u>2003</u>
<b>ADMINISTRATION</b>			
3-01-20-101-000			
Rosemarie F. Jacobs, Treas	Payroll 7-11-03		10,634.62
Rosemarie F. Jacobs, Treas	Payroll 7-25-03		10,699.62
Rosemarie F. Jacobs, Treas	OT 7-25-03		141.24
Courier Post	Legal Advertising		158.26
Danone Waters of America	July Bill		59.95
Hammonton Gazette	Tax Assignment List		104.00
J. Morano & Sons	Supplies		52.90
Press of Atlantic City	Legal for Special Meeting		10.78
Rovani Graphics	Registrar Receipts		253.00
Savin Corp	June-Dec 2003 Lease		2,210.60
Tapper Stationery	Supplies		282.04
US Post Office	100 \$1 Stamps		100.00
			<b>24,707.01</b>
<b>ELECTIONS</b>			
3-01-20-102-000			
Rovani Graphics	Election Ballots		1,407.99
			<b>1,407.99</b>
<b>FINANCE</b>			
3-01-20-103-000			
Rosemarie F. Jacobs, Treas	Payroll 7-11-03		5,366.33
Rosemarie F. Jacobs, Treas	Payroll 7-25-03		5,366.33
Apple Printing Co.	Letterhead Setup		92.00
Rutgers State University	Tara Parkkonen Course No. 1271D		437.00
			<b>11,261.66</b>

**ASSESSMENT OF TAXES**

3-01-20-104-000

Rosemarie F. Jacobss, Treas	Payroll 7-11-03	3,396.16
Rosemarie F. Jabobs, Treas	Payroll 7-25-03	3,396.16
Comcast Processing Center	Internet Service	196.00
Daily Journal	Yearly Subscription Fee	24.00
		<b>7,012.32</b>

**COLLECTION OF TAXES**

3-01-20-105-000

Apple Printing Co.	Notices	189.94
Danone Waters of North America	Bottled Water	20.20
Edmond's Associates, Inc.	2003 Tax Bills	1,580.00
Hammonton Gazette	Tax Assignment List Ad	72.00
MGL Forms - Systems	Office Supplies	439.00
NJ State League of Munic.	NJ Munic Magazine	16.00
Savin Corp	June - Dec 2003 Copier Lease	1,635.83
Tapper Stationery	Office Supplies	230.07
Vital Services Group	Master Tape/Edmunds	100.00
		<b>4,283.04</b>

**LEGAL**

3-01-20-106-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	2,500.00
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	2,500.00
Charles Jones IV, Esq.	Legal Services	850.00
Daily Journal	Trash Display Ad	167.36
Frank G. Olivo, Esq.	Legal Services July Payment	4,700.00
Hammonton Gazette	Legal Publications	1,636.95
Sunday Press	Legal Ad	106.90
West Group	West Law Charges	138.00
		<b>12,599.21</b>

**ENGINEER**

3-01-20-107-000

Adams, Rehmann & Heggan	Engineer	2,629.88
Delgesso Assoc.	NJ Dot Enhancement Grant	3,200.00
Remington & Vernick	Technical Assistance	1,291.28

7,121.16

**AUDITING SERVICES**

3-01-20-108-000

Bowman & Company	Audit Services	6,000.00
		<b>6,000.00</b>

**PLANNING BOARD**

3-01-21-109-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	276.92
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	276.92
Hammonton Gazette	Legal Notices	16.25
Tapper Stationery	Office Supplies	177.27
		<b>747.36</b>

**BOARD OF ADJUSTMENT**

3-01-21-110-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	142.31
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	142.31
Hammonton Gazette	Public Notice	46.25
		<b>330.87</b>

**RENT CONTROL**

3-01-21-111-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	128.05
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	34.61
		<b>162.66</b>

**SHADE TREE**

3-01-21-112-000

Ingemi's Nursery	Cherry Tree for Veterans Park	90.00
J.C. Tree Service	Tree Removal	1,800.00
Vermeer North Atlantic Sales	Blades, Bolts & Washers	249.92
		<b>2,139.92</b>

**CONSTRUCTION**

3-01-22-126-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	6,684.61
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Rosemarie F. Jacobs, Treas	OT 7-11-03	110.10
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	6,834.61
Apple Printing Co.	Business Cards	157.30
Crescent Tire	Service Town Vehicle	29.50
Savin Corp.	June - Dec 2003 Copier Lease	1,635.83
Tapper Stationery	Office Supplies	99.15
White Star Ent.	Replace 4 F40T12 Lamps	64.54
		<b>15,615.64</b>

**OTHER CODE ENFORCEMENT**

3-01-22-127-000		
Rosemarie F. Jacobs, Treas	Payroll 7-11-03	840.00
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	870.00
Berenato, Matthew	Cut Small Trees	80.00
		<b>1,790.00</b>

**GROUP INSURANCE**

3-01-23-114-000		
Delta Dental	July Report	3,895.48
NJSHBP	Active & Retired Employees	64,048.39
Prudential Group Insurance	July Report	441.91
Vision Service Plan	July Report	2,506.96
		<b>70,892.74</b>

**NJ DISABILITY**

0-01-23-148-000		
Jacobs, Rosemarie	2nd Qtr Disability Report	4,056.45
State of NJ DOL	Assessment	46.44
		<b>4,102.89</b>

**NJ UNEMPLOYMENT**

0-01-23-151-000		
State of NJ DOL	Assessment	1,000.00
		<b>1,000.00</b>

**FIRE**

3-01-25-117-000		
Computer & Networks Unlimited	APC Back-ups	60.00

Fire and Safety Service	Service Unit 98	881.76
Hammonton Glass Co.	Repair Mirror f-91	25.00
Industrial Scientific Corp	Battery Pack & Supplies	321.38
Quality Communications Corp.	Repair Power Module	1,078.50
		<b>2,366.64</b>

**UNIFORM FIRE**

3-01-25-118-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	1,212.15
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	792.15
Continental Fire & Safety	Flashlight	78.00
Crescent Tire	Service Explorer	29.50
Hammonton Board of Edu.	Gasoline	75.67
		<b>2,187.47</b>

**POLICE**

3-01-25-119-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	64,416.35
Rosemarie F. Jacobs, Treas	OT 7-11-03	1,696.27
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	65,237.24
Rosemarie F. Jacobs, Treas	OT 7-25-03	11,591.58
Clements, Christopher	Clothing Allowance	6.25
Action Auto Body	Repairs for Ptl Slimm's Car	948.54
Angello's Grocery Store	Dog Food	251.00
Atlantic Cty Chief Of Police	Annual Dues	75.00
Barn Brothers	Equip Storage	1,350.00
Bureau of State Use Industries	Mattress for Cell	62.00
Clements, Christopher	Clothing Allowance	224.09
Crescent Tire	Service	1,321.51
Ford Motor Credit	Repymt	5,950.26
Frederico, Joel	Clothing Allowance	69.50
Evesham Veterinary Clinic	Office Visit	227.20
Gloucester Co. Police	Seminar	120.00
Hammonton Ford Mercury	Repair on Chief's Car	28.91
Jonco Communications	Repair Police Car	3,961.74
NJASPO	Annual Membership	25.00
O'Neil Kenneth	Clothing Allowance	292.81
Pinto, James	Clothing Allowance	206.25

Savin Corp	June - Dec 2003 Copier Lease	2,971.71
Silver Coin	Meals for Prisoners	31.00
Superior Court of Atlantic Co.	Forfeiture Consent Order	200.00
Tapper Stationery	Office Supplies	263.85
Universal Supply Co.	Wood For Ramp	61.25
		<b>75.75</b>
		<b>161,513.56</b>

**RADIO**

3-01-25-120-000		
Rosemarie F. Jacobs, Treas	Payroll 7-11-03	7,905.42
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	8,013.42
Rosemarie F. Jacobs, Treas	OT 7-11-03	317.76
Rosemarie F. Jacobs, Treas	OT 7-25-03	166.26
Main Stitch	Shirts - Dispatch	460.00
		<b>16,862.86</b>

**SPECIAL SERVICES**

3-01-25-11A-000		
Jan Communications	Police Radios	2,016.00
		<b>2,016.00</b>

**BUILDINGS & GROUNDS**

3-01-26-108-000		
Rosemarie F. Jacobs, Treas	Payroll 7-11-03	570.00
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	580.00
Brady, James	2 American Flags	65.00
IPM	3 Mos. Exterminating	180.00
J. Morano & Sons	Paper Supplies	213.40
Laury Heating	Annual Maintenance Insp.	2,600.01
Tomasello, Willliam	Service Fire Ext.	74.00
Town Of Hammonton	Sewer Bill	305.30
Town Of Hammonton	Water Bill	73.50
Universal Supply	Supplies	18.35
White Star Ent.	Misc.	55.00
		<b>4,734.56</b>

**HIGHWAY**

3-01-26-123-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	27,771.55
Rosemarie F. Jacobs, Treas	OT 7-11-03	841.12
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	28,131.55
Rosemarie F. Jacobs, Treas	OT 7-25-03	2,024.60
A. E. Stone	Patch	1,284.07
Apple Printing	Street Sign	205.82
Arnold Equipment	Safety Supplies	427.00
Atlantic County Utilities Authority	Tipping Fees	37,760.62
Berco Fleet Service	Parts Chipper Truck	581.74
Bruno's Auto Parts	Parts and Supplies	3,398.90
Contractor Service, Inc	Traffic Barrels	357.60
Crescent Tire	Repairs	2,010.75
Fazzio, Joseph Inc.	Supplies	142.10
General Spring Service Corp.	Tires and Alignment	170.00
Helena Chemical, Inc.	Round Up	149.50
IPM	Exterminator	42.00
J. Morano & Sons	Rugs for Hallway	675.64
Lakeview Garage	A/C Service	206.27
Lynkris Hardware & Supply	Paint & Glue	38.57
Marro, Daniel Jr.	Truck Lettering	200.00
McDonald's Saw Service	Blades	95.64
Pedroni Fuel	95 Gallons 15/40 Motor	494.00
Penza's Hardware	Supplies	158.80
Ransome Engines	Transmission Hose 88 GMC	76.55
RCN/Erol's Service	1 yr. Internet	215.40
Rodio Tractor Sales	Mower Supplies	372.74
Sal Jacobs Plumbing	4 Gas Heater Units	2,980.00
Savin Corp	June - Dec 2003 Copier Lease	882.98
Schenk Uniform Rental	Uniform Rental	997.40
Seaboard Asphalt	Patch	825.45
Seely Equipment	Control Switch Body	99.31
S. J. Sanitation	Hauling Fee	16,890.00
South Jersey Welding Supply Co.	Welding Tanks	64.05
Tomasella's Fire Equipment	Replace Unit In Truck	50.00
Trico Equipment	Repair Truck	6,630.71
Tri-County Pavement	Street Sweeping July	4,983.33
Universal Supply Co.	Supplies	4.14
		<b>142,239.90</b>

**ENVIRONMENTAL COMM.**

0-01-27-113-000

Association of NJ	Dues	300.00
		<b>300.00</b>

**PARKS**

0-01-28-130-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	510.00
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	561.00
Bruno's Auto Parts	Tape for Trash Cans	62.56
Contractor Service, Inc.	Traffic Barrels	387.40
J. Morano & Sons	Trash Bags	56.85
Perrone Door Company	Rep Overhead Door	108.00
Sal Jacobs Plumbing	Repair 2 Toilets	1,619.00
White Star Ent.	Fix Lamps	55.00
		<b>3,359.81</b>

**RECREATION**

3-01-28-131-000

Rosemarie F. Jacobs, Treas.	Payroll 7-11-03	2,176.92
Rosemarie F. Jacobs, Treas.	Payroll 7-25-03	2,056.92
Arena Olds-Pontiac	Repair Mower Deck	174.11
Arnold Equipment Supply	Leaf Machine Bag Kit	46.67
Franklin Trailer	2 5/6 Ball For Trailer	10.29
Marro, Daniel Jr.	Truck Lettering	280.00
Master Wire Mfg.	Materials 11th St. Back Field	1,091.25
Pioneer Manufacturing	Paint for Liners for Fields	192.50
Rovani Graphics	Letterhead	167.00
Seaboard Asphalt Products	Tools	30.14
		<b>6,225.80</b>

**HOLIDAY OBSERVANCE**

3-01-30-132-267

Inferrera's Inc.	Memorial Day Parade	1,000.00
		<b>1,000.00</b>

**ADVERTISING**

3-01-30-136-237

Brady, James	25 American Flags	337.50
Concepts Advertising	Adv for Red White & Blue Fes	4,996.02
Connectiv Power Delivery	Monthly Bills	188.53
G & P Floor Maintenance	Train Station Cleaning	60.00
Hammonton Revitalization	3rd Quarter Budget	10,000.00
Hydrate Irrigation, Inc.	Sprinkler System	75.00
Mortellite, Anthony	Reimburse Expenses	302.67
Schenk Uniform Rental	Carpet Cleaning	26.52
South Jersey Gas	Monthly Bills	132.16
		<b>16,118.40</b>

**AIRPORT**

3-01-30-137-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	76.92
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	76.92
Adams, Rehmann & Heggan	Airport/ Various Projects	281.25
		<b>435.09</b>

**GASOLINE**

3-01-31-11E-000

Hammonton Board of Edu	Gas & Diesel - Rescue, June '03	1,507.48	4,591.47
		<b>1,507.48</b>	<b>4,591.47</b>

**NATURAL GAS**

0-01-31-11F-000

South Jersey Gas	Monthly Bills	296.64
		<b>296.64</b>

**ELECTRIC**

0-01-31-11G-000

Connectiv Power Delivery	Monthly Payments	5,990.19
		<b>5,990.19</b>

**STREET LIGHTING**

0-01-31-138-000

Connectiv Power Delivery	Monthly Payments	21,183.47
		<b>21,183.47</b>

**TELEPHONE & TELEGRAPH**

3-01-31-139-000

AT&T	Monthly Bills	132.80
ATX	Monthly Bills	1,739.59
Avaya	Monthly Bills	16.00
Nextel	Monthly Bills	1,545.03
Verizon	Monthly Bills	1,275.41
		<b>4,708.83</b>

**SOCIAL SECURITY**

3-01-36-145-000

Jacobs, Rosemarie F.	Social Security System	7,231.08
Jacobs, Rosemarie F.	Social Security System	7,577.07
		<b>14,808.15</b>

**AERE (MUN CT)**

2-01-41-202-111

Rosemarie F. Jacobs, Treas.	Payroll 7-11-03	110.22
Rosemarie F. Jacobs, Treas.	Payroll 7-25-03	44.50
		<b>154.72</b>

**ATL CTY MUN ALL**

3-01-41-211-000

Rollway Roller Rink	Skating Party	290.00
Myron Mfg. Corp	Black Pens	275.64
		<b>565.64</b>

**COPS UNIVERSAL**

3-01-41-213-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	3,095.00
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	3,095.00
Delta Dental	July Report	41.24
NJSHBP	July Report	766.24
Prudential Group Insurance	July Report	12.00
Vision Service Plan	July Report	31.74
		<b>7,041.22</b>

**COPS IN SCHOOL**

3-01-41-32C-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	1,387.81
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	1,387.81
Delta Dental	July Report	20.62
NJSHBP	July Report	383.12
Prudential Group Insurance	July Report	6.00
Vision Service Plan	July Report	15.87
		<b>3,201.23</b>

**MUNICIPAL COURT**

3-01-43-201-000

Rosemarie F. Jacobs, Treas	Payroll 7-11-03	5,936.55
Rosemarie F. Jacobs, Treas	Payroll 7-25-03	6,318.88
Camorata, Debbie	Meeting For CEP	9.46
Hammonton Bagel Café	Meeting For CEP	26.50
Savin Corp	June - Dec 2003 Copier Lease	882.98
Torres, Kim	Computer Table	31.36
		<b>13,205.73</b>

**PAYMENT ON BONDS**

3-01-45-401-294

Chase Manhattan Bank	Bond Princ 2001 Bonds	135,000.00
		<b>135,000.00</b>

**INTEREST ON BONDS**

0-01-45-402-000

Chase Manhattan Bank	Interest on Bonds 2001	67,802.41
		<b>67,802.41</b>

**DISTRICT SCHOOL TAX**

3-01-99-951-295

Rosemarie F. Jacobs, Treas.	District School Tax	878,763.13
		<b>878,763.13</b>

**POL RES CONT**

3-01-99-952-201

Rosemarie F. Jacobs, Treas.	Payroll 7-11-03	8,122.50
Rosemarie F. Jacobs, Treas.	Payroll 7-25-03	10,372.50

18,495.00

**COUNTY TAXES**

3-01-99-955-000

Atlantic County Treasurer	County Taxes	950,859.24
		<b>950,859.24</b>

**RES. FOR GRANTS**

3-01-99-960-000

Rosemarie F. Jacobs, Treas.	Payroll 7-11-03	1,080.00
Lawmen Supply Co. of NJ	2 Boxes of Ampoules	179.90
		<b>1,259.90</b>

**MARRIAGE LIC**

0-01-99-977-000

Treasurer - State of NJ	Marriage License Escrow	700.00
		<b>700.00</b>

**PUBLIC DEF. TRUST ACCT**

3-12-56-987-111

Jacobs, Rosemarie F.	Public Defender S & W 7/11	365.38
Jacobs, Rosemarie F.	Public Defender S & W 7/25	365.38
		<b>730.76</b>

**CELEBRATION OF PUBLIC EVENTS**

3-12-56-993-000

Brent, LLC DBA Phila KIXX	Mascot Services For July	250.00
Repa, Robin	Reimburse for July 4th Supplies	43.65
		<b>293.65</b>

**RECREATION TRUST**

3-12-56-994-000

Oddo, Dean	Reimburse for Softball Team	320.00
		<b>320.00</b>

**TRUST DOG**

0-14-56-974-100

Animal Capture & Control Serv	Animal Cont Serv July	570.00
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570.00

**ORD #17-1998**

3-04-44-432-000

Adams, Rehmann & Heggan	Remediation Lake Park	143.75	
Apple Printing	Traffic Signs		877.20
Lynkris Hardware & Supply	Paint & Supplies for Park		510.88
White Star Ent.	Light At Flag Pole		1,948.00
		<b>143.75</b>	<b>3,336.08</b>

**ORD #7-1999**

2-04-44-434-29U

PHA, Inc.	Boyer Ave Bid	64,578.08	
		<b>64,578.08</b>	

**ORD #18-2000**

3-04-44-440-000

DY Consultants	Feb Thru May 2003	1,863.74	
		<b>1,863.74</b>	

**ORD#18-2001 SEC A**

3-04-44-443-45C

Shore Slurry	2nd Street Construction	41,639.38	
A-1 Pipe Inc.	Coupling & End Section		2,492.00
Berco Fleet Service	Repair Air Comp		165.11
Seaboard Asphalt	Supplies		1,320.00
		<b>41,639.38</b>	<b>3,977.11</b>

**ORD #26-2002**

3-04-44-445-51E

Adams, Rehmann & Heggan	Ord Forks Rd	7,055.50	2,922.50
Shore Slurry	2nd Street Construction	109,872.54	
		<b>116,928.04</b>	<b>2,922.50</b>

**ORD #3-2003**

3-04-44-446-61A

Adams, Remain & Heggan	CM Old Fork Road		1,775.00
Berco Fleet Service	Repair Air Comp.		1,003.44

Remington & Vermick	Watershed Grant Applic.		1,500.00
Seely Equipment Supply Co.	Parts Leaf Machines		3,024.40
Statewide HI-Way Safety	Repair Done on 1st Road		4,000.00
Trico Equipment Corp.	Repair Case 621 Loader		11,930.17
Vermeer North Atlantic Sales	Repair to Control Linkage		339.84
			<b>23,572.85</b>
WATER		2002/A-RESERVE	2,003.00
Rosemarie F. Jacobs, Treas	Payroll 7/11/03		9,821.45
Rosemarie F. Jacobs, Treas	Payroll 7/25/03		9,726.65
Apple Printing Co. Inc.	New Lettering for Well 5	841.80	160.00
ATX Telecomm Serv Ltd	Monthly Telephone Charges		200.00
Bowman & Company LLC	2002 Audit Services		10,500.00
Conectiv Power Delivery	Electric		9,366.74
Delta Dental Plan of N.J.	July 2003 Report		290.15
Garden State Highway Products	Road Repair Patch		1,336.40
Hammonton Board of Education	Gasoline/Diesel		171.94
J. Morano & Sons Inc.	Supplies		86.65
Klenzoid Inc.	Klenphos-Corrosion Inhibitor		2,755.20
N.J. Dept of Health & Senior Serv.	Radiological Test		1,180.00
Nextel Communications	Wireless Service		141.48
NJSHBP	July 2003 Report		4,692.38
One Call Systems Inc.	Underground Markouts		79.48
Penza's Hardware	Supplies		73.86
Prudential Group Insurance	July 2003 Report		24.00
Q.C. Inc	Testing and Sampling		462.00
S.J. Gas	Heating Gas		91.01
Savin Corp. ( CIT Leasing )	Copier Lease-6/03-12/03		882.98
Scharle, Robert E.	CFO Services		2,800.00
Schenk Uniform Rental	Uniform Rental		57.00
Sears	Weed Wacker & Batteries		95.36
South Jersey Welding Supply Co.	Tank Rental		10.86
State of New Jersey -PWT	Tax on Gallonage (Apr-June 2003)		1,040.80
Treas. State NJDEP	Water Allocation Fee		4,635.00
Universal Instrument Ser.	Instrumentation and Repairs		3,513.84
Vision Service Plan	July 2003 Report		191.99
		841.80	64,387.22

WATER SOCIAL SECURITY

Rosemarie F. Jacobs, Treas	Payroll 7/11/03	751.34
Rosemarie F. Jacobs, Treas	2nd Qrt Disab Report	205.99
Rosemarie F. Jacobs, Treas	Payroll 7/25/03	744.09
		1,701.42

WATER BONDS

Chase Manhattan Bank	Princ. & Int. - 2001 Bonds	36,852.00
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WATER ORD 22-2002

Adams, Rehmann, Heggan	Engineer Work	4,999.50
Spencer V. Maussner, Inc.	USRD	153,205.90
		158,205.40

WATER ORD 6-2003

Adams, Rehmann, Heggan	Engineer Work	2,705.00
A.C. Schultes Inc.	Well Pump Tests	12,150.00
Courier Post Newspaper	Notice to Bidders-Test Well	158.26
		15,013.26

SEWER DEPT.

Rosemarie F. Jacobs, Treas.	Payroll 7/11/03	10,425.26
Rosemarie F. Jacobs, Treas.	Payroll 7/25/03	10,319.44
Adamucci Oil Co. Inc.	Hydedic Fluid	36.86
Atlantic County Utilities Auth	Dry Sludge Disposal-June 2003	11,660.00
ATX Telecomm Serv Ltd.	Monthly Telephone Charges	200
Bowman & Company LLC	2002 Audit Services	16,500.00
Bruno's Auto Parts Inc.	Supplies	184.12
Conectiv Power Delivery	Electric	21,564.24
Coyne Chemical Company Inc.	Polymer	2,354.78
D Electric Motors Inc.	Thermal Overloads	187.14
Delta Dental	July 2003 Report	391.47
Federal Express	Transportation Charges	114.42

Fisher Scientific Co. Inc.	Supplies	507.28
Hach Co. Inc.	Dilution Water	207.25
Hammonton Board of Education	Gasoline/Diesel	221.02
J. Morano & Sons Inc.	Paper Towels	39.7
J. R. Henderson Labs Inc.	Sludge Testing, Pollutant Testing	872
Jet-Vac Inc.	Swivel Joint, Air Cylinder, Repairs to Hose	543.85
L & M A/C & Refrigeration Inc.	Clean & Service Ice Machine	97
Latorre Hardware Inc.	Nelson Nozzle	14.36
Nat Alexander Co. Inc.	Nozzle & Fire Hose	541
Nextel Communications	Wireless Service	131.71
NJSHP	July 2003 Report	6,984.30
One Call Systems Inc.	Markouts	146.46
Prudential Group Insurance	July 2003 Report	30
QED Environmental Systems	Repair & Calibration of MP20 Flow Cell	52.59
Rodio Tractor Sales Inc.	Supplies	127.61
S.J Gas	Heating Gas	99.3
Savin Corp. ( CIT Leasing )	Copier Lease-6/03-12/03	720.86
Schenk Uniform Rental	Uniform Rental	65.6
Seaboard Asphalt Products	Marking Paint, Roof Coating	143.25
South Jersey Welding Supply Co	Tank Rental	1.4
Tapper Stationery Inc.	Office Supplies	203.56
Vision Service Plan	July 2003 Report	259.16
	-	85,946.99
SEWER BONDS		
Chase Manhattan Bank	Princ. & Int. - 2001 Bonds	181,575.00
USDDA/Rural Development	Princ. & Int. - USRD Loan	18,949.00
		200,524.00
SEWER SOCIAL SECURITY		
Rosemarie F. Jacobs, Treas	Payroll 7/11/03	797.53
Rosemarie F. Jacobs, Treas	2nd Qtr Disab Report	463.98
Rosemarie F. Jacobs, Treas	Payroll 7/25/03	789.44
		2,050.95
SEWER ORD 21-92		
Adams, Rehmann, Heggan	Engineer Work	435 665



8/15/03, closing of streets as listed, request police protection,  
and

waiver of vendor fees.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, authorize St. Joseph Church to hold a religious procession 8/15/03, closing of streets as requested, police protection and waiver of vendor fees.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

4. From CHAMBER OF COMMERCE request M&C to table discussion on proposed

Ordinance #17-2003 until presented to business community

(Ord. 17-2003 to be introd. this evening)

Ordered received and filed.

5. From NJ DOT re: Airport Grant Agreement Closure Notice

Since this pertains to old grants, per Councilperson Chiofalo, this

communication was ordered received and filed.

6. From JULIA LLERAS resigning as Secretary to the Environmental Commission

Motion by Councilperson Bertino, seconded by Councilperson Olivo, accept the

resignation of Julia Lleras as Environmental Commission secretary.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Authorize Deputy Clerk to Advertise for Environmental Commission Secretary

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, authorize Deputy Clerk to advertise for Environmental Commission Secretary.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

7. From STEVEN HARRIS ESQ. request permission to represent Office James Pinto

After a brief discussion this was held contingent upon the Deputy Clerk

providing further information to Mayor and Council.

Councilperson Clark was excused here

8. From CHAMBER OF COMMERCE request permission to stage the 1<sup>st</sup> Fall Family

Festival on 9/28/03 at the Hammonton Lake Park and waiver of vendor fees

Motion by Councilperson Bertino, seconded by Councilperson Olivo, authorize Chamber of Commerce to hold 1<sup>st</sup> Fall Family Festival on 9/28/03 at the Hammonton Lake Park and waiver of vendors fees.

ROLL CALL - Yeas: Bertino, Chiofalo, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Excused: Clark.

Mayor Ingemi declared the motion carried.

9. From ATLANTIC COUNTY EXECUTIVE DENNIS LEVINSON re: Request meeting to

discuss bonding for Hammonton Regional Arts Center

Discussed under Solicitor Report.

REPORTS

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

NEW BUSINESS

Ordinance #16-2003 Amending Ord. 37-2002 Salaries

ORDINANCE # 16 - 2003

AN ORDINANCE AMENDING ORDINANCE 37-2002 ENTITLED FIXING THE

SALARIES OF CERTAIN OFFICIALS AND EMPLOYEES OF THE TOWN OF HAMMONTON,  
COUNTY OF ATLANTIC, NEW JERSEY

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 amend Ordinance 37-2002 by including the title of a substitute inspector with a minimum and maximum salary.

**SECTION 2. AMENDMENT**

Ordinance 37-2002 is and shall be amended by the inclusion of a title for substitute inspector as follows:

TITLE MINIMUM MAXIMUM

**SUBSTITUTE INSPECTOR \$20.00 PER HOUR \$30.00 PER HOUR**

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

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Clark, seconded by Councilperson Chiofalo, the ordinance be given legal publication and notice of hearing on 8/25/03. Motion carried.

Ordinance #17-2003 Amend Chapter 175 Prohibited Uses

**AN ORDINANCE AMENDING CHAPTER 175 THEREBY ESTABLISHING PROHIBITED USES WITHIN THE TOWN OF HAMMONTON**

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

**SECTION 1. PURPOSE**

The purpose of this Ordinance is to amend Chapter 175 by establishing a list of Prohibited Uses in all zones within the Town of Hammonton.

**SECTION 2. AMENDMENT**

Chapter 175 entitled "Land Development" is and shall be amended by including a section entitled "Prohibited Uses", which follows:

The following uses and activities are specifically prohibited in all zones within the Town of Hammonton:

- A. Any use which emits dust, fumes, noise, odor, smoke, vibration or waste products.
- B. Mines.
- C. Dismantling of motor vehicles and/or machinery by burning.
- D. Chemical contamination.
- E. Toxic emissions, vapors and gases.
- F. Asphalt fumes.
- G. Organic vapors.
- H. Refinery manufacturing including but not limited to;
  - a. cement
  - b. bituminous concrete
  - c. oil
  - d. gasoline
  - e. petroleum
  - f. lubricants
  - g. coatings
  - h. fuel additives
  - i. diesel
  - j. jet fuel
  - k. kerosene
  - l. distillation towers
  - m. furnaces
  - n. reactors
  - o. cokers
  - p. mixing or blending of these products or byproducts
  - q. flammable gas
- I. The manufacture of explosives, volatile chemicals or any uses, which would produce similar hazard or nuisance, including but not limited to the following industrial uses:
  - a. Abattoir
  - b. Acetylene gas manufacture and/or storage
  - c. Acid manufacture (hydrochloric, nitric, acrid, sulfuric, carbolic)
  - d. Ammonia, bleaching powder or chlorine manufacture
  - e. Arsenal
  - f. Asphalt manufacture, or refining, mixing or blending
  - g. Blast furnace
  - h. Blooming mill
  - i. Celluloid manufacture
  - j. Distillation of bones, coal, petroleum, refuse grain corkwood
  - k. Distillation of tar
  - l. Explosives, fireworks and gun powder manufacture or storage
  - m. Forge plant
  - n. Lime, gypsum, plaster of paris manufacture
  - o. Oilcloth or linoleum manufacture
  - p. Ore reduction
  - q. Petroleum or kerosene refining distillation or derivation of by-products and/or storage
  - r. Potash works
  - s. Rolling mill
  - t. Rubber treatment

**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 upon final passage and publication and approval of the New Jersey Pinelands Commission in the manner prescribed by law.

Motion by Mayor Ingemi, seconded by Councilperson Olivo, the **ordinance be TABLED** and returned to Planning Board for further review with input of Hammonton Chamber of Commerce.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Ordinance #18-2003 Amending Chapter 271 Vehicles & Traffic

**AN ORDINANCE AMENDING CHAPTER 271 ENTITLED VEHICLES AND TRAFFIC PROHIBITING THE USE OF A COMPRESSION RELEASE ENGINE BRAKE WITHIN ANY RESIDENTIAL ZONE**

**IN THE TOWN OF HAMMONTON**

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 entitled "Vehicles and Traffic" thereby prohibiting the use of a compression release engine brake within the Town of Hammonton. The compression

release engine brake has been determined to create excessive noise thereby disturbing the quite and peaceful enjoyment of the public.

## **SECTION 2. AMENDMENT**

The use of a compression release engine brake known as the Jacobs Engine Brake (TM) and generically known as a Jake Brake is and shall be prohibited within the limits of the Town of Hammonton on any public street, highway, roadway, avenue or other public right-of-way where residential uses exist.

## **SECTION 3. SIGNAGE**

Appropriate signage shall be placed upon all roadways entering the limits of the Town of Hammonton thereby warning the motoring public that the use of a compression release engine brake is prohibited.

## **SECTION 4. VIOLATION AND PENALTIES**

Any person violating a provision of this Ordinance, upon conviction in the

Hammonton Municipal Court, shall be subject to one (1) or more of the following: A fine of not more than \$1,000.00; Imprisonment for a period not to exceed ninety (90) days or a period of community service not to exceed ninety (90) days.

## **SECTION 5. 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 6. 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 7. EFFECTIVE DATE**

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

Motion by Councilperson Chiofalo, seconded by Councilperson Olivo, **the ordinance be TABLED** and Solicitor authorized to forward letter to NJ DOT requesting input on same.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Ordinance #19-2003 Re-Appropriating Funds-Municipal Building

**ORDINANCE REAPPROPRIATING \$107,630.81 PROCEEDS OF OBLIGATIONS NOT NEEDED FOR THEIR ORIGINAL PURPOSES TO PROVIDE FOR MUNICIPAL BUILDING IMPROVEMENTS AND PRELIMINARY NEW BUILDING COSTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY**

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

Section 1. Pursuant to N.J.S.A. 40A:2-39, it is hereby determined that \$107,630.81 of the proceeds of obligations originally made available pursuant to the following bond ordinances of the Town of Hammonton, in the County of Atlantic, New Jersey are no longer necessary for the various purposes for which the obligations previously were authorized:

Ordinance Number	Improvement Description and Date of Adoption	Amount to Be Reappropriated
17-98, as supplemented by 30-99, as supplemented by 17-00, as supplemented by 9-01	Removal of underground storage tanks, finally adopted 5/11/98, as supplemented 12/13/99, as supplemented 6/26/00, as supplemented 2/26/01	\$35,501.00
22-98, as amended by 8-99, as amended by 36-02	Repaving Marlyn Avenue, finally adopted 6/25/98, as amended 10/25/99, as supplemented 10/28/02	51,106.58
7-99, as amended by	Liberty Street Section I improvements, finally adopted	17,459.01

36-01, as amended by 10-02	5/24/99, as amended 12/17/01, as amended 3/25/02	
20-99	Acquisition of Four-Wheel Drive Vehicle	107.48
22-99	Preliminary expenses for compliance with ADA, finally adopted 10/25/99	52.50
18-00	Purchase of an air purifier/exhaust system, finally adopted 6/26/00	2,571.06
37-00	Acquisition of a video court system, finally adopted 9/25/00	833.18
TOTAL:		

Section 2. The \$107,630.81 proceeds described in Section 1 and made available pursuant to N.J.S.A. 40A:2-39 are hereby reappropriated to ordinance #3-03(g), finally adopted May 27, 2001, to provide for municipal building improvements and preliminary new building costs, all as shown on and in accordance with the plans and specifications therefor on file in the office of the Clerk, which plans are hereby approved, including all work and materials necessary therefor and incidental thereto.

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

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

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

ON THE QUESTION:

Councilperson Olivo questioned is this ordinance shifting funds?

Mayor Ingemi responded, yes.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Olivo, seconded by Councilperson Bertino, the ordinance be given legal publication and notice of hearing on 8/25/03. Motion carried.

Ordinance #20-2003 Bond Ord. Approp. Funds-Sewer Maint. Facility

BOND ORDINANCE PROVIDING FOR SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, NEW JERSEY, APPROPRIATING \$450,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$450,000 BONDS OR NOTES OF THE TOWN FOR FINANCING 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. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of \$450,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the obligations authorized herein are deductible from the gross debt of the Town, as more fully explained in Section 6(e) of this ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$450,000 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 issuance of bonds is to finance the construction of a sewer maintenance facility, including all work and materials necessary therefor and incidental thereto.

(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 self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted 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 bond ordinance, is 15 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 \$450,000, but that the net debt of the Town determined as provided in the Local Bond Law is not increased by this

bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$90,000 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.

(e) This bond ordinance authorizes obligations of the Town solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

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

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Motion by Councilperson Clark, seconded by Councilperson Bertino, the ordinance be given legal publication and notice of hearing on 8/25/03. Motion carried.

RESOLUTIONS

#R97-2003 Amend 2003 Budget-NJ Clean Community 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 \$19,518.39 from the "N.J. Clean Community Grant", and wishes to amend its 2003 Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Town of Hammonton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the 2003 Budget in the sum of \$19,518.39 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:

"New Jersey Clean Community Grant"

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

#R98-2003 Professional Lab Testing-QC Labs

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES

AGREEMENT WITH Q.C. LABS, INC, SOUTHAMPTON, PA

FOR LAB TESTING FOR THE TOWN OF HAMMONTON,

ATLANTIC COUNTY, STATE OF NEW JERSEY

WHEREAS, there exists a need for laboratory testing for the Town of Hammonton in accordance with New Jersey Department of Environmental Protection and Energy requirements for the year 2004 as follows:

Hammonton Airport \$ 700.00

Wastewater Treatment Plant \$10,000.00

Landfill \$ 6,400.00

Hammonton Water Department \$ 8,000.00

WHEREAS, funds are available under the above listed budget appropriations, and

WHEREAS, Q.C. Labs, Inc. shall perform water quality testing on a quarterly basis, and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY that the Town of Hammonton is hereby authorized and directed to enter into an agreement with Q.C. Labs, Inc., 1205 Industrial Hwy., Southhampton, PA 18966 to do all necessary laboratory work and forward reports to the appropriate State and County Agencies with copies forwarded to the Town of Hammonton for 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 of the Town of Hammonton.

#R99-2003 Professional Lab Testing-JR Henderson

RESOLUTION AUTHORIZING A PROFESSIONAL

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

BEACHWOOD, NEW JERSEY, FOR TESTING AT THE

WASTEWATER TREATMENT PLANT, TOWN OF HAMMONTON,

ATLANTIC COUNTY, STATE OF NEW JERSEY

WHEREAS, there exists a need for laboratory testing for the Town of Hammonton in accordance with New Jersey Department of Environment Protection and Energy requirements for the HAMMONTON WASTEWATER TREATMENT PLANT for the year 2004; and

WHEREAS, the Town Engineer has recommended that a professional services contract be awarded to J.R. HENDERSON LABS INC. Beachwood, New Jersey; and

WHEREAS, funds are available under the sewer appropriation; 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 that a professional services contract be entered into with J.R. Henderson Labs Inc., 123 Seaman Ave., Beachwood, N.J. 08722 for lab testing services in the amount of \$28,500.00.

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

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

#R100-2003 Award Bid - Chassis Cab Highway

RESOLUTION AWARDING CONTRACT ON BID

Chassis Cab for Hammonton Highway Department

WHEREAS, the Town of Hammonton did advertise for competitive bids for the purchase of Chassis Cab which were received on July 7, 2003; and

WHEREAS, the only bid received was from Freedom International Trucks Inc. of Philadelphia, PA in the amount of: \$60,681.00 plus \$800.00 for extended transmission warranty totaling: \$61,481.00.

WHEREAS, the bid of Freedom International Trucks 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 Freedom International Trucks Inc., Philadelphia, PA in the amount of \$61,481.00 and consistent with the bid submitted.

#R101-2003 Award Bid Dump Body Highway

RESOLUTION AWARDING CONTRACT ON BID

Dump Body for Hammonton Highway Department

WHEREAS, the Town of Hammonton did advertise for competitive bids for the purchase of Dump Body which were received on July 7, 2003; and

WHEREAS, the only bid received was from Intercon Truck Equipment Inc. of Boothwyn, PA in the amount of: \$40,782.00 plus \$425.00 for Air Operated Tailgate Latch: \$41,207.00.

WHEREAS, the bid of Intercon Truck Equipment 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 Intercon Truck Equipment Inc., Boothwyn, PA in the amount of \$41,207.00 and consistent with the bid submitted.

#R102-2003 Renew Liquor License 2003-04-Silverstro Mattia

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-4B 0113 32 005 005 Silvestro Mattia

t/a Mattia's Discount Liquors

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.

#R103-2003 Annual Report of Audit for Year 2002

WHEREAS, N. J. S. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2002 has been filed by a Registered Municipal Accountant with the Town of Hammonton clerk as per the requirements of N. J. S. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R. S. 52:27BB-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

Schedule of Findings and Questioned Costs **Or** Schedule of Findings and Recommendations, and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

Schedule of Findings and Questioned Costs **Or** Schedule of Findings and recommendations as evidenced by the group affidavit form of the governing body; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgation's of the Local finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R. S. 52:27BB-52 to with;

R. S 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined no more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE BE IT RESOLVED, that the governing body of the Town of Hammonton, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

#R104-2003 Amend 2003 Budget (Make it Click 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 \$3,240.00 from the N.J. Division of Highway Safety "Make it Click", 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 \$3,240.00 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:

"Make it Click"

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

#R105-2003 Amend 2003 Budget (Body Armor 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 \$2,838.18 from the Body Armor Replacement Program, 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 \$2,838.18 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:

"Body Armor Replacement Program"

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

#R106-2003 Amend 2003 Budget (Alcohol Education 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 \$1,616.53 from the Alcohol Education and Rehabilitation Fund, 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 \$1,616.53 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:

"Alcohol Education and Rehabilitation Fund"

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

#R107-2003 Tax Resolution Amendment for July

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

**Block Lot REASON ACCOUNT**

3501 40 CORRECT BILLING WATER  
1001 36 CORRECT BILLING WATER  
1102 22.02 CORRECT BILLING WATER  
1001 56.1 CORRECT BILLING WATER  
2816 11 CORRECT BILLING WATER  
3701 13 CORRECT BILLING WATER  
2711 18 CORRECT BILLING WATER  
2001 12 CORRECT BILLING WATER  
2813 15 CORRECT BILLING WATER  
2814 9 CORRECT BILLING WATER/SEWER  
3503 7 CORRECT BILLING WATER  
2601 9 CORRECT BILLING WATER  
2713 2 CORRECT BILLING WATER  
3301 27 CORRECT BILLING WATER  
2005 9 CORRECT BILLING WATER  
3301 33.3 CORRECT BILLING WATER  
4121 2 CORRECT BILLING WATER  
2103 17.1 CORRECT BILLING WATER  
3918 6 CORRECT BILLING WATER  
2704 10 CORRECT BILLING WATER/SEWER  
3712 4 CORRECT BILLING WATER  
3605 3 CORRECT BILLING WATER  
2601 4 CORRECT BILLING WATER  
3901 1 CORRECT BILLING WATER  
2803 15 CORRECT BILLING WATER

3919 10 CORRECT BILLING WATER

3801 14C013U TRANSFER FUNDS FRTAX TOSEWER

2421 5 CORRECT BILLING WATER

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

#R108-2003 2<sup>nd</sup> Tax Resolution Amendment for July

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

**Block Lot REASON ACCOUNT**

2603 4 CORRECT BILLING WATER

1501 13 CANCEL CREDIT TAX

1501 12 CANCEL CREDIT TAX

3707 5.01 TRANSFER CREDIT TAX

4501 33.07 CANCEL CREDIT TAX

2803 20 CANCEL BALANCE TAX

2803 21 CANCEL BALANCE TAX

2420 4 TRANSFER C0001/0002 TAX

3904 38 TRANSFER 3919-97 TAX

3606 23 TRANSFER 3606-24 TAX

4102 13 TRANSFER 4102-15 TAX

4603 3 TRANSFER 4603-1 TAX

4801 6.01QFARM TRANSFER 6.01 TAX

4014 3 TRANSFER 4014-16 TAX

4014 17 TRANSFER 4014-16 TAX

4102 3C0012 REFUND TAX

3707 5 CANCEL BALANCE TAX  
2803 18 CANCEL BALANCE TAX  
2816 10 CANCEL CREDIT TAX  
2421 3 REFUND TAX  
3711 5 REFUND TAX  
4301 9 REFUND TAX  
4912 1 REFUND TAX  
4802 16 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

#R109-2003 Resolution Capital Budget Amendment (Sewer Maint. Facility)

CAPITAL BUDGET AMENDMENT

**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 Debt Cost Authorized**

**Sewer Utility Capital Fund**

**Construction of a Sewer Maintenance Facility \$450,000 \$450,000**

**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.

Motion by Councilperson Chiofalo, seconded by Councilperson Bertino, resolutions numbered 97 thru 109 be adopted.

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

APPROVE OVERTIME

Department Approved Amt. Add'l Request Balance

Adm. 2,500.00 9; 141.24 1610.45

Const. Office 2,500.00 9; 110.10 1321.93

Highway 22,500.00 #9; 2865.72 7465.45

Police 44,000.00 13287.85 27870.68

Radio 7,500.00 9; 484.02 6198.50

Sewer 15,000.00 9; 187.06 11429.26

Water 7,500.00 ; 94.80 4493.91

Motion by Councilperson Olivo, seconded by Councilperson Clark, approve overtime as recorded by the Clerk.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

RAFFLES APPLICATION

St. Martin de Porres Church 10/18/03

Motion by Councilperson Bertino, seconded by Councilperson Morano, approve raffles application.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

SPECIAL PERMIT ABC

Puerto Rican Civic Assoc. August 23, 24, 29, 30, & 31, 2003

Motion by Councilperson Morano, seconded by Councilperson Olivo, approve special permit ABC.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

PUBLIC HEARD

Anthony Mortellite - Broadway

Mr. Mortellite advised Mayor and Council that he is in the process of gathering signatures for a petition requesting Mayor and Council to place the final two Town Hall sites (Vine Street and Brewery locations) on Novembers ballot. He introduced Mr. Sal Perrillo, Esq. who is currently representing the taxpayers and senior citizens in this regard.

Sal Perrillo, Esq. for Taxpayers & Senior Citizens

Mr. Perrillo introduced himself to Mayor and Council and requested that they use this three month period leading up to November General Election to continue discussion on the two sites listed on the petition. He requested Mayor and Council to give the citizens a chance to voice their opinion in November at a Non-Binding Referendum.

Frank Olivo, Solicitor, responding to Mr. Mortellite and Mr. Perrillo, stated that the Town of Hammonton is not obligated to place a question on the November ballot.

Larry Delaney - Broadway

Mr. Delaney questioned, originally the last two houses on the proposed Town Hall location were not included, why are they now included?

Councilperson Chiofalo responded, it was his idea to include those two properties.

Frank Olivo, Solicitor, added that during Mayor and Council's investigation of this site, a discussion was held concerning acquiring additional property for parking, landscape, historic building, etc.

Mr. Delaney, in closing, stated that his primary concern is cost and what the new Town Hall's affect will be on the current taxes, not taxes 40 years from now.

Ken Messina - 2555 - 6<sup>th</sup> Avenue - Hammonton

Mr. Messina questioned why is the prohibited use ordinance, that was TABLED this evening, going back to the Planning Board?

Mayor Ingemi responded, he would like the ordinance to be further reviewed by Planning Board, Council Committee and Chamber of Commerce.

Mr. Messina questioned who sponsored this ordinance that would affect his business located on Reading & 8<sup>th</sup> Street?

Mayor Ingemi responded Councilperson S. Lewis.

Mr. Messina stated he will take his complaint of Mrs. Lewis' involvement in this ordinance to the Prosecutors office first thing tomorrow morning.

Anthony Mortellite - Broadway

Mr. Mortellite once again requested this Mayor and Council to rescind their July 14, 2003 vote that named the Vine Street location as the chosen location for the placement of the new Town Hall.

Frank Olivo, Solicitor, stated one Councilperson who participated in that vote is not here this evening and he feels the full Council should be present for a discussion to rescind their action taken on July 14, 2003. He further stated he feels it is inappropriate for Mayor and Council to rescind their motion at this time.

Sal Perrillo, Esq.

Mr. Perrillo stated the question is not whether it's inappropriate for Mayor and Council to rescind but whether it's illegal for them to rescind their motion.

Frank Olivo responded Mayor and Council can take action legally tonight but it's still in the absence of a Councilperson who participated.

Councilperson Chiofalo stated Mayor and Council worked diligently and made a difficult decision. He doesn't see any reason to go backwards at this time as it will not bring the town together, but will cause more conflict. No matter what decision Mayor and Council made, someone was going to be mad. He further stated he disagrees with Mr. Delaney and feels we all should be concerned for our children 40 years down the road.

Councilperson Bertino questioned can Mayor and Council obtain a more cost effective estimate quickly to satisfy those with concerns?

Councilperson Olivo stated he believes the Solicitor gave us an estimate on locations.

Frank Olivo explained the process of new construction having the same cost with same building design, landscaping, utilities and architect. The only difference in cost may be demolition or site acquisition and we cannot predict same.

Frank Olivo continued a public question must be clear and precise and not misleading. The cost cannot be precise. You can only vote on location. Mayor and Council cannot possibly supply all information on every location to place same on ballot.

Councilperson Olivo stated he feels everyone is panicking over the new Town Hall because of the previous problems with the School Board and the new High School. He believes in the end, everyone will be quite pleased with the new Town Hall.

Councilperson Clark questioned what will happen to the Historical Building?

Frank Olivo responded, it will have to be re-located.

Councilperson Clark questioned what happens when petition is received?

Frank Olivo responded, the petition is non binding. Mayor and Council may consider the petition but they don't have to place it on ballot. If Mayor and Council do place public question on ballot, they may receive a completely divided response anyway.

Councilperson Morano stated he's seen many petitions thru his years and if he receives a petition with enough signatures, he would consider placing question on ballot.

Councilperson Chiofalo questioned what Mayor and Council would place on ballot, at this time they don't even know what petition says.

Mr. Perrillo responded the petition reads: Brewery or Vine Street.

Councilperson Chiofalo questioned Mr. Mortellite, why not place all previously discussed town hall site locations on the ballot rather than just the Brewery and Vine Street locations?

Jack Donio - Caldwell Avenue

Mr. Donio stated he signed the petition in question and feels Mayor and Council should consider same.

John Bee - President National Institute for Brownsfield Redevelopment

Mr. Bee stated he is here this evening to remind Mayor and Council that he is still willing to purchase the Modern Clothing and Aggressive site locations and place a Senior Citizen Community there. He would take care of demolition and cleanup of the site and return these properties back to the Town of Hammonton tax rolls. This redevelopment zone would supply additional jobs to the community and he does have the support of Atlantic County officials in his quest to redevelop this area. He finally stated he wanted to continue to work with Mayor and Council in this regard.

Mayor and Council thanked everyone for their input and took a five minute recess before entering into closed session.

#R110-2003 Enter Into Closed Session

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

1. Approve Closed Minutes
2. Personnel
3. Litigation

BE IT FURTHER RESOLVED, that the minutes of said

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

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

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

and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Resume Regular Order of Business

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

Terminate Patricia Fiordimondo

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, terminate Patricia Fiordimondo from her position of Clerk Typist in the office of the Town Clerk/Administrator.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

Hire Part Time Clerk Typist - Town Clerk/Administrator Office

Motion by Councilperson Olivo, seconded by Councilperson Chiofalo, authorize the Deputy Clerk to advertise once again for a part time Clerk Typist in the office of the Town Clerk/Administrator and also authorize the Deputy Clerk, if necessary, to re-hire Cheryl Prakash as a part time Clerk Typist in the office of the Town Clerk/Administrator.

ROLL CALL - Yeas: Bertino, Chiofalo, Clark, Morano, Olivo,  
and Mayor Ingemi.

Nays: None.

Absent: S. Lewis.

Mayor Ingemi declared the motion carried.

ADJOURN

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

April Boyer Maimone, Deputy Clerk