

SPECIAL MEETING DECEMBER 28, 2017

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DECEMBER 28, 2017
5:00 P.M.**

Deputy Mayor Silva called the meeting to order at 5:00 p.m. read the following statement and led the flag salute.

NOTICE OF THIS MEETING WAS GIVEN BY NOTICE PUBLISHED IN THE ATLANTIC CITY PRESS, EGG HARBOR AND HAMMONTON NEWS ON DECEMBER 28, 2017, SENT TO THE HAMMONTON GAZETTE AND POSTED AT TOWN HALL.

Roll Call:

Committee Present: Barbara Rheault, Larry Riffle, John Walther, Christopher Silva

Committee Absent: James Brown

Municipal Clerk: Kimberly Johnson

CFO: Dawn Stollenwerk

Public Discussion: None

Payment of Bills: Deputy Mayor Silva entertained a motion to approve the bill list; so moved by Ms. Rheault seconded by Mr. Walther. RCV: Yeas: All voted yes.

Executive Session: Deputy Mayor Silva moved to enter Executive Session seconded by Mr. Walther. RCV: Yeas: All voted yes. Clerk read Resolution #ES19-17 in full to discuss 2018 appointments.

Deputy Mayor Silva moved to come back to Regular Session at 6:20 PM. Clerk reported in Executive Session the Governing Body discussed 2018 appointments.

Deputy Mayor Silva entertained a motion to adjourn; so moved by Mr. Walther seconded by Mr. Riffle. RCV: Yeas: All voted yes.

Respectfully submitted,
Kimberly Johnson, Municipal Clerk

BILL LIST

Alicea, Miriam	150.00	4 th Quarter Court Services
Atlantic City Electric	1,927.49	4 th Quarter Services
Best Eastern Exterminating	100.00	Pest Control Services
Casa Payroll Services, LCC	811.15	Payroll Services May-Dec 2017
Rocco's Town House	305.00	Safety Luncheon
Mullica Seniors	250.00	Senior Meeting Reimbursement
Lawson Products	234.75	Misc. Hardware
MGL Printing Solutions	56.00	1099 Forms
Nehmad Perillo & Davis	2,492.76	Oct-Dec Legal Services
Verizon	28.13	May-December Services
Verizon Wireless	240.08	June December Services
Lawyers Diary & Manual	116.00	2018 NJ Lawyers Diary

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Sprint Spectrum, LP	423.93	June-December Services
Pitney Bowes Global Financial	424.32	Meter Lease
Positive Promotions	1,496.34	Alliance Grant - Red Ribbon
South Jersey Gas Co.	445.03	4 th Quarter Services
Staples Business Advantage	458.02	PD Office Supplies/Chairs / Tax Map Ledger/Chair
Drager Safety Diagnostics, Inc.	179.00	Alcotest Recertification
Thomson Reuters West	1,890.00	Statue Updates
Marathon Engineering	3,115.00	CDBG Projects/Misc. Rd Projects
Comcast	351.14	June-December Services
Columbia II	164.00	Safety Luncheon
Silva, Chris	69.95	Reimbursement/Charging Manual
Majestic Oil Company, Inc.	2,590.90	November/December Purchases
Maple Direct, Inc.	180.48	Postage - Tax Bills
Treasurer, State of New Jersey	205.00	Rec Water Allocation Fee
NJ Motor Vehicle Commission	150.00	2018 On Line Access
Timberline Construction Co.	7,320.00	Post Frame Building - Rec Site

Current Fund 7-01 17,358.13
 Capital Fund C-04 7,320.00
 Grant Fund G-02 1,496.34

Total of All Funds 26,174.47