MEETING CALLED TO ORDER

ATTENDANCE ROLL CALL
Councilperson:
Furgione - Present
Giralo - Present
Gribbin - Present
Oliva-Present
Rodio- Present
Torrisi – Present
Mayor DiDonato - Present

PRESENT ALSO
Michael Malinsky, Town Solicitor
Bob Vettese, PWM

EXECUTIVE SESSION Resolution #059-2020

Motion by Council Person Torrissi Second Giralo
Enter into Executive Session

Motion by Council Person Gribbin Second Oliva
Close Executive Session

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

RESUME REGULAR MEETING-ROLL CALL
Councilperson:
Furgione - Present
Giralo - Present
Gribbin - Present
Oliva-Present
Rodio- Present
Torrisi – Present
Mayor DiDonato - Present

PRESENT ALSO
Michael Malinsky, Town Solicitor
Robert Vettese, Public Works Manager
Mark Hermann of ARH, Town Engineer
Robert Scharle, CFO
PUBLIC NOTICE
Notice of this meeting has been posted and given to official newspapers. Due to the COVID 19 Virus this meeting will be held electronically by way of Zoom and broadcast live on our local cable channel 9. Each person who wishes to address Council will be allotted 5 minutes. Public may be heard by dialing 609-561-3040.

PLEDGE OF ALLEGIANCE

PUBLIC HEARD FOR AGENDA ACTION ITEMS
No one desired to be heard

APPROVAL OF MINUTES
Executive Minutes May 18, 2020
Council Minutes May 18, 2020

Motion by Council Person Gribbin Second Giralo
Minutes are approved

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

PRESENTATION
None

DISPENSE WITH REGULAR ORDER OF BUSINESS

Public Hearing Ordinance #004-2020- Establish a CAP Bank

Ordinance #004-2020
Establishing a CAP Bank

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year’s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Town Council of the Town of Hammonton in the County of Atlantic finds it advisable and necessary to increase its CY 2020 budget by up to 3.5% over the previous year’s final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Town Council hereby determines that a 1.0% increase in the budget for said year, amounting to $ 99,613.31 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,
WHEREAS the Town Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Town Council of the Town of Hammonton, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2020 budget year, the final appropriations of the Town of Hammonton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to $348,646.57, and that the CY 2020 municipal budget for the Town of Hammonton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Motion by Council Person Gribbin Second Giralo

The Ordinance is taken up for 2nd reading and public Hearing

Motion by Council Person Gribbin Second Oliva

The Public hearing is closed; the ordinance has passed 2nd reading and is adopted

Roll Call
Councilperson:
Furgione – Yes
Giralo – Yes
Gribbin - Yes
Oliva- Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

Public Hearing on Resolution #060-2020 – Adopt 2020 Municipal Budget

A RESOLUTION ADOPTING THE 2020 BUDGET

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

(a) $9,692,320.63 (Item 2 below) for municipal purposes, and
(b) None (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
(c) None (Item 4 below) to be added to the Certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of General revenues and appropriations.
(d) None (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) None (Item 5 Below) Minimum Library Levy

1. General Revenues
   Surplus Anticipated  08-100  $ 1,775,000.00
Misc. Revenues Anticipated 40004-10 $2,744,443.59
Receipts from Delinquent Taxes 15-499 $2,700.00

2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6 (a), Sheet 11) 07-190 $9,692,320.63

3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: Item 6, Sheet 42 07-195 0.00
   Item 6 (b), Sheet 11 (N.J.S.40A:4-14) 07-191 0.00
   Total Amount to be Raised by Taxation for Schools in Type I School Districts Only 0.00

4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:
   Item 6 (b), Sheet 11 (N.J.S.40A:4-14) 07-191 0.00

5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY 07-192 0.00
   Total Revenues 40000-10 $14,214,464.22

6. GENERAL APPROPRIATIONS:
   Within “CAPS”
   (a&b) Operations Including Contingent $9,324,896.74
   (e) Deferred Charges and Statutory Expenditures – Municipal $1,088,447.00
   (g) Cash Deficit 0.00
   Excluded from “CAPS”
   (a) Operations – Total Operations Excluded From “CAPS” $97,173.86
   (c) Capital Improvements $100,000.00
   (d) Municipal Debt Service $2,469,700.00
   (e) Deferred Charges – Municipal 477.00
   (f) Judgments 0.00
   (n) Transferred to Board of Education for Use of Local Schools (N.J.S.40:48-17.1 & 17.3) 0.00
   (g) Cash Deficit 0.00
   (k) For Local District School Purposes 0.00
   (m) Reserve for Uncollected Taxes (Include Other Reserves if Any) $1,133,769.62

7. SCHOOL APPROPRIATIONS-TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13) 0.00
   Total Appropriations $14,214,464.22

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 22nd day of June, 2020. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2020 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Motion by Council Person Giralo Second Oliva
The Resolution is taken up for 2nd reading and public Hearing

Motion by Council Person Giralo Second Oliva
The Public hearing is closed; the Resolution has passed 2nd reading and is adopted

Roll Call
Councilperson:
Furgione – Yes
Giralo – Yes
Gribbin - Yes
Oliva - Yes
Mayor DiDonato declares motion is carried

COMMITTEE REPORTS
Administration - Councilman Gribbin
- Reviewed admin meeting
- There will be 4th of July fireworks held on the 4th at the High School

Business & Industry – Councilman Oliva
- Review of Outdoor Dinning plan that started on June 15th
- 1st park-let will be opening this week at Chimney Rustic Ales

Quality of Life – Councilman Oliva

Motion by Council Person Oliva Second Gribbin
Approval for Lake Quality Committee to apply for a Vegetation Remediation Testing Grant with Bass Pro Shops

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

Motion by Council Person Oliva Second Rodio
Approval of PO to ARH in the amount of $23,310.00, contingent upon approval of 159 Resolution for the Sustainable For Phase I of the Master Plan review. $20,000.00 to be paid from Grant and the balance charged to Engineering OE.

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

Education - Councilman Torrissi
- School is waiting for guidance from State on reopening of schools in September.

Public Works & Transportation - Councilman Rodio
- Reviewed actions items in Engineer’s report

Law & Order - Mayor DiDonato
- Reviewed issue with Covid19 and the labor farms in Town.
- Water & Sewer - Councilman Furgione
  - Updated work on the video of Washington and Orchard Streets
  - The Town received new rates for our sludge process from ACUA, we will see a saving going forward
  - Phase of the installation of the new computer system is complete.

ENGINEER REPORT

PUBLIC WORKS ACTION ITEMS:
1. NJDOT FY2021 State Aid Applications (ARH #11-40041):
   Our office has been authorized to complete the following NJDOT FY2021 State Aid Applications:
   - Municipal Aid – Valley Avenue Roadway Improvements
     This application includes improvements along Valley Avenue from Broadway (CR 680) to Central Avenue (CR 542). Improvements include full roadway reconstruction, storm sewer replacement and installations, curb and driveway apron replacement, upgrading handicap ramps for ADA compliance.
   - Bikeways – Hammonton Bike Path Extension Phase II
     This application includes extending Phase I of the bike path which comes off Eleventh Street along an easement owned by the Town. Phase II will pick up where Phase I ended and continue along ROW out along Veterans way, provide a crossing so users can access Hammonton Lake Park, and ultimately connect to the existing bike lanes along Egg Harbor Road (CR 602).
   Applications are due to NJDOT by July 1, 2020. Our office is currently in the process of completing the applications and all required submission documents. Please note a requirement of the application process is a resolution from the Town authorizing each application as well as the Mayor to sign any agreement with NJDOT should the Town be awarded funding. We are requesting a resolution for each application be approved during the Council Meeting.
   Action Item: Approve two (2) resolutions, one for each NJDOT application authorizing the submission of each application as well as the Mayor to execute the grant agreement for each application.

   Approval of resolutions 69 and 70. This is under the clerk’s report and will be approved there.

2. Hammonton Bike Path Connector (ARH #11-40052):
   Bids for this project were received on May 13, 2020. The apparent low bidder is Capela Construction, with a total combined cost of $290,485.00. However, the low bidder withdrew his bid to errors in the calculations of his bid prices. All other bidders exceeded the Engineer’s estimate and available funds.
   Action Item: Reject all bids received on May 13, 2020.

Motion by Council Person Rodio Second Oliva
Reject bike path bids

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried
Hammonton Bike Path Connector (ARH #11-40052):
Action Item:
Approval to rebid Bike Path with modifications to original scope.

Motion by Council Person Rodio Second Giralo

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva - Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

SOLICITOR REPORT

RESOLUTION #074-2020
RESOLUTION REJECTING BIDS FOR BIKE PATH

WHEREAS, the Town of Hammonton received bids for the Bike Path; and

WHEREAS, there was an error in the Bid Documents presented by Capella Construction, that was 14.33% of the contract; and

WHEREAS, the Town received notice within 5 days after the opening of the bids from Capella Construction that they were withdrawing their bid due to the error; and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Town Council of the Town of Hammonton reject the bid for the Bike Path as received on May 13, 2020.

Motion by Council Person Rodio Second Furgione

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

MAYOR REPORT

- Mayor spoke about the Columbus Statue and the reason for moving it to the Sons of Italy Location.

A long discussion ensued from each member of council on their viewpoint and the process that was used to move the statue to the Sons of Italy Location.

Motion by Mayor DiDonato Second Rodio
Memorization of moving the Christopher Columbus Statue to the Sons of Italy. Have all future celebrations at their club.

Roll Call
Councilperson:
Furgione - No
Giralo - No
Gribbin - Yes
Oliva - Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

**PWM REPORT**

**Electric Vehicle Charging Station Application**
The application for a level 2 electric vehicle charging station on the Town’s parking lot across from the Municipal building is in process. A resolution will be under the clerk’s report to approve the application.

**Lincoln Street Water Department Deed Notice**
In conjunction with the site recommendation work completed by S.J. Gas Co., a Deed Notice related to future use of the properties designated as Block 2515 Lots 1, 3, & 5 must be filed. A resolution approving the filing of the Deed Notice and authorizing the Mayor and Business Administrator to sign same is under the clerk’s report for Council’s consideration.

**2020 Road Program**
There will be a meeting with the PWTC to finalize the road list, work scope and budget for this years program. Once that that is complete, we need Council’s approval to advertise for receipt of bids for 2020 Road Program on Wednesday, July 22nd.

Motion by Council Person Rodio Second Furgione
Approval to advertise for the 2020 Road program contingent upon PWTC recommendation.

**Roll Call**
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

**2019 Road Program**
The roadway to be resurfaced with micro surfacing Golden Eagle Drive will be reviewed with the contractor and Scott Rivera to seek a date for completion. We will also review two other roadways for possible inclusion.

**Airport Fire Suppression System**
The Fire Suppression System was tested at the Airport and appears to be working fine. We will be discussing the requirement for additional monitoring safe guards with the Town Fire Code Official and the Solicitor.

Motion by Council Person Rodio Second Furgione
Approval for monitoring of Fire Suppression System at Airport to B-Safe in the amount of $3,856.99, and the cost of a float for the top of the tank in the amount of $345.00.

**Roll Call**
Councilperson:
Furgione - Yes
Giralo - Yes
Storm and Sanitary Sewer Pipe Video
Mobile Dredging & Video Pipe will be completing the remaining work on Washington Street and the section of Bellevue Avenue as requested. If funding remains we will also be videoing the sanitary sewer on 3rd Street between Walmer Street and Locust Street.

NJ I-Bank Financing Program
We will be meeting with ARH, Anthony DeCicco and Steve Furgione to review potential projects for N.J. Infrastructure Bank funding.

Safe Routes to Schools, Sooy Elementary School
The Design Consultant has provided a breakdown of their project tasks and cost proposal for the NJDOT and Town to review and negotiate. Once satisfied, we will enter into an agreement for their services. The Town will be reimbursed for monies expended for this project through NJDOT.

Bulky/Brush/Trash Pickup
July Schedule (items must be out prior to 6 am)
- Bulky 6th to 10th – 3 item limit
- Brush 13th to 17th – One (1) 6’ x 6’ pile allowed
- Trash holiday schedule 7/3 will occur on 7/3
- Recycling pickup by the County will occur on the 1st to 3rd; the 13th to 17th and the 27th to 31st.

TOWN CLERK REPORT
1) Approval of Amendment to Collective Bargaining Agreement for the Superior Officers Association. Change to section G-1 cost of the retiree’s Health Insurance to 2% of the retiree’s yearly pension allotment.
2) Accept retirement of Mary E. Massara effective on September 1, 2020 from her position as Keyboard Clerk 3 in the Police Records Department.
3) Approval to hire a part time account clerk in the Tax Department. 19.5 to 26 Hours per week, $14.50 an hour, no benefits, contingent upon Civil Service rules and regulations.
4) Accept resignation of Jessica DeRose from her position as Account Clerk in the Tax office as of June 18, 2020.
5) Accept membership of Brendan Sibson to Fire Company #1, approved by Fire Company #1 at their meeting on June 17, 2020.
Motion by Council Person Torrissi Second Gribbin
Items 1 to 5 are approved

Roll Call
Councilperson:
Furgione - Yes
Giraldo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

APPROVE BILL LIST & PURCHASE ORDERS

Motion by Council Person Gribbin Second Torrissi
Bill List is approved
Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rdio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

NEW BUSINESS

ORDINANCES FOR INTRODUCTION

Introduction of Ordinance #005-2020 - Adopting Supplement to the Code of Ordinances

AN ORDINANCE OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC, STATE OF NEW JERSEY ADOPTING A SUPPLEMENT TO THE CODE OF ORDINANCES AND DECLARING AN EMERGENCY.

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2019 S-7 supplement to the Code of Ordinances of the Town of Hammonton, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement of the Code of this Political subdivision; and

WHEREAS, it is necessary to provide for the usual daily operation of the municipality and for the immediate preservation of the public peace, health, safety and general welfare of the municipality that this ordinance take effect at an early date;

NOW, THEREFORE, BE IT ORDAINED BY THE LEGISLATIVE AUTHORITY OF THE POLITICAL SUBDIVISION OF THE TOWN OF HAMMONTON:

Section 1. That the 2019 S-7 supplement to the Code of Ordinances of the Town of Hammonton as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, and as attached hereto, be and the same is hereby adopted by reference as if set out in its entirety.

Section 2. Such supplement shall be deemed published as of the day of its adoption and approval by the Legislative Authority and the Clerk of the Political subdivision is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the Clerk.

Section 3. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the peace, health, safety and general welfare of the people of this municipality, and shall take effect at the earliest date provided by law.

Motion by Council Person Torrissi Second Giralo
Ordinance 005-2020 has passed 1st reading and is approved for 2nd reading and Advertisement.

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rdio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried
AN ORDINANCE OF THE TOWN OF HAMMONTON APPROVING CONTRACT OF SALE FOR TOWN OWNED LAND

WHEREAS, on December 16, 2019, Council for the Town of Hammonton adopted Ordinance #032-2019 authorizing the sale of Town owned land identified as Lots 1.01 and 1.01 T01 of Block 1201 (the "Property"); and

WHEREAS, CTX Infrastructure, LLC, was the highest bidder at the Open Public Sale; and

WHEREAS, the Town of Hammonton and CTX Infrastructure, LLC, desire to enter into the attached Contract of Sale memorializing the terms of the sale of the Property.

NOW, THEREFORE, BE IT ORDAINED by Council of the Town of Hammonton, County of Atlantic, State of New Jersey, as follows:

1. The Contract for Sale attached hereto is hereby approved by Council for the Town of Hammonton.

2. To the extent any of the terms of the attached Contract for Sale are inconsistent with Ordinance #032-2019, then Ordinance #032-2019 is hereby amended to be consistent with the terms of the Contract for Sale.

3. The Town Clerk, the Mayor and the Town Attorney are authorized to prepare and execute any and all documents necessary and to take any and all such actions as may be required to effect the transaction set forth herein.

4. The sale of such lands is subject to applicable New Jersey Law concerning the disposition of municipal real estate and all other applicable laws and ordinances of the State of New Jersey and the Town of Hammonton.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the Courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

BE IT FURTHER ORDAINED, that any Ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

BE IT FURTHER ORDAINED, that this Ordinance shall take effect following adoption and approval in the time and manner prescribed by law.

Motion by Council Person Rodio Second Giralo
Ordinance 006-2020 has passed 1st reading and is approved for 2nd reading and Advertisement.

Roll Call
Councilperson:
Furgione - Yes
Giralo - Yes
Gribbin - Yes
Oliva – Yes
Rodio - Yes
Torrissi – Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

RESOLUTIONS

Resolution #061-2020 – Atlantic County JIF Agreement

RESOLUTION RECOGNIZING AND REAFFIRMING THE TOWN OF HAMMONTON’S OBLIGATIONS TO THE ATLANTIC COUNTY MUNICIPAL JOINT INSURANCE FUND
WHEREAS, the Atlantic County Municipal Joint Insurance Fund (hereafter referred to as the ACMJIF) has been organized pursuant to N.J.S.A. 40A:10-36 et. seq.; and

WHEREAS, the Town of Hammonton was a member of the ACMJIF from January 1, 1987 through December 31, 2013; and

WHEREAS, upon entering the ACMJIF, and every three years thereafter upon its renewal with the ACMJIF, the Town of Hammonton ratified & reaffirmed its Indemnity & Trust Agreement with the ACMJIF; and

WHEREAS, the Indemnity & Trust Agreement requires that the ACMJIF defend all covered claims brought against the Town of Hammonton during their tenure with the ACMJIF; and

WHEREAS, the Indemnity & Trust Agreement also requires that should the ACMJIF not have the necessary financial resources within a Fund Year, of which the Town of Hammonton was a member, to pay claims brought against any member of the ACMJIF for that Fund Year that all members of the ACMJIF shall be required to contribute additional financial resources to the ACMJIF to cover the cost of these claims; and

WHEREAS, the ACMJIF has established an Aggregate Excess Loss Contingency Fund (AELCF) pursuant to NJAC 11:15-2.23; and

WHEREAS, upon the Town of Hammonton’s departure from the ACMJIF, the ACMJIF began depositing Hammonton’s share of surplus distributions from the ACMJIF into the AELCF; and

WHEREAS, from time to time over the past several years, the Town of Hammonton has requested that the ACMJIF release a portion of their balance from the AELCF; and

WHEREAS, on April 22, 2020, the Town of Hammonton adopted Resolution 046-2020 Authorizing the Release of $423,296.02 held in trust by the ACMJIF in the AELCF; and

WHEREAS, pursuant to Section 9, subsection d. of the ACMJIF’s Risk Management Plan, the ACMJIF’s Finance Committee has reviewed the Town of Hammonton’s request and considered the potential need for additional financial resources from the Town of Hammonton to pay claims from closed Fund Years in which the Town of Hammonton was a member; and

WHEREAS, the ACMJIF Finance Committee has recommended to the Executive Committee that they approve the Town of Hammonton’s request to release the sum of $423,296.02 from the AELCF on the condition that the Town of Hammonton adopt a resolution recognizing and reaffirming their obligations to the Atlantic County Municipal Joint Insurance Fund as outlined in the Indemnity & Trust Agreement, Bylaws, and Risk Management Plan of the Atlantic County Municipal Joint Insurance Fund for the Fund Years 1987 through 2013.

NOW THEREFORE BE IT RESOLVED, by the Town of Hammonton that it does hereby recognize and reaffirm its obligations to the Atlantic County Municipal Joint Insurance Fund as outlined in the Indemnity & Trust Agreement, Bylaws, and Risk Management Plan of the Atlantic County Municipal Joint Insurance Fund for the Fund Years 1987 through 2013; and

BE IT FURTHER RESOLVED that the Town of Hammonton hereby acknowledges, understands, agrees and reaffirms that the release of the sum of $423,296.02 by the ACMJIF to the Town of Hammonton from the AELCF is conditioned upon the Town’s acknowledgement and reaffirmation through this Resolution of their potential obligation to contribute additional financial resources to the ACMJIF to cover the cost of claims, if necessary.  

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to the Administrator of the Atlantic County Municipal Joint Insurance Fund.

Resolution #062-2020 – Various Refunds
BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the following refunds/close out of accounts are authorized as approved by the respective Department Heads of the Town of Hammonton:

Vivint Solar 1800 W. Ashton Rd   $ 270.00  Escrow Fee

Resolution #063-2020- Authorize Deed Execution with SJ Gas

RESOLUTION AUTHORIZING EXECUTION OF SOUTH JERSEY GAS/TOWN OF HAMMONTON DEED NOTICE FOR TOWN OF HAMMONTON PROPERTY LOCATED AT BLOCK 2515, LOTS 1, 3 AND 5 ON THE TOWN OF HAMMONTON’S TAX MAP

WHEREAS, South Jersey Gas Company and the Town of Hammonton entered into an Agreement dated January 14, 2016 which supplemented a prior agreement dated August 2, 2007 insofar as it pertained to the remediation of certain Town-owned property located at Block 2515, Lots 1,3 and 5 on the Town of Hammonton Tax Map (the “Properties”); and

WHEREAS, that remediation project has now been completed to the satisfaction of the Town of Hammonton; and

WHEREAS, in order to conclude the project, a Deed Notice is to be recorded in the Atlantic County Clerk’s Office setting forth certain development restrictions for the Properties; and

WHEREAS, the proposed Deed Notice has been reviewed by the Town Engineer and Conflict Solicitor and has been found to be in proper form; and

WHEREAS, it shall be necessary for the Mayor and Municipal Clerk to execute same in order to comply with the filing requirements of the Atlantic County Clerk’s Office.

NOW THEREFORE BE IT RESOLVED on this 22nd day of June, 2020 that the Mayor and Municipal Clerk shall be and hereby are authorized to execute the proposed Deed Notice and to take any and all other action necessary to permit the recording of the said Deed Notice.

Resolution #064-2020 – Submit Application for Electric Vehicle Charging Station

Resolution of Support for Submission of an Application for Electric Vehicle Charging Stations

Whereas, the Town of Hammonton is committed to conducting its operations in an environmentally sensitive manner, and
Whereas, the Town wishes to demonstrate that it is ethically and economically appropriate to operate in an environmentally sensitive manner, and

Whereas, toward that end the Town has participated in the Sustainable Jersey program, achieving Silver-level certification, and

Whereas, the Town has taken previous steps to reduce its carbon footprint and promote the use of less environmentally damaging power sources, such as relamping its facilities wherever possible and installing a ground-based solar array for use by its water treatment facility, and

Whereas, the Town wishes to augment its efforts in reducing its carbon footprint and its reliance on fossil fuels even further, and

Whereas, the development of electric vehicle technology has advanced to the point where it makes economic sense to begin to shift toward the use of electric vehicles whenever possible, and

Whereas, the growth availability and use of all electric vehicles depends on a reliable and convenient network of charging stations, especially Direct Current Fast Charging (DCFC) stations and so-called Level 2 Charging stations, and

Whereas, the Town of Hammonton desires to fill a serious gap in the siting of said charging stations in our area,

Now Therefore, the Mayor and Council of the Town of Hammonton, County of Atlantic, hereby supports the application to the New Jersey Department of Environmental Protection for funding such stations in and around the Town of Hammonton, and

Furthermore, if funding is approved the Town will dedicate two parking spaces on the Town-owned lot for the installation and use of these stations. The locations will be easily accessible to residents, visitors, and travelers in, around, and through Hammonton, so as to maximize the availability and visibility of this important amenity.

Resolution #065-2020 – Purchase Police Vehicles

A RESOLUTION APPROVING THE CONTRACT FOR THE AWARD TO PURCHASE SEVEN 2020 FORD INTERCEPTORS and ONE FORD PICKUP 4X4 EXTENDED CREW CAB & OPTIONS

WHEREAS, there exists a need to purchase seven 2020 Ford Interceptors and one Ford 2020 F 150’s 4X4 Extended Cab & Options, for the Hammonton Police Department; and

WHEREAS, the Police Department recommend, after comparing the price and particular suitability, that a contract be awarded to Winner Ford to purchase the vehicles under state contract # T2100, in the amount not to exceed $289,258.92; and

WHEREAS, funds are available in Police Operating Expense; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL FOR THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY that the Mayor and Town Clerk of the Town of Hammonton are hereby authorized and directed to enter into an agreement with Winner Ford, for the purchase seven 2020 Ford Interceptors and one Ford 2019 F150’s 4X4 Extended Cab & Options, and
BE IT FURTHER RESOLVED, that the contract is awarded without competitive bidding in accordance with N.J.S.A. 40A:11-12 of the Local Public Contracts Law as a State Approved Contractor # T2100; and

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

Resolution #066-2020 – Award Contract for Clock Restoration

RESOLUTION AWARDING BID ON TOWN CLOCK RESTORATION

WHEREAS, the Town of Hammonton received bids for the Restoration of the Town Clock; and

WHEREAS, said bids were received on March 11, 2020 and consisted of various options to restore the clock; and

WHEREAS, One bid was received and evaluated; and

WHEREAS, the summary of the bid received for the project is as follows:

<table>
<thead>
<tr>
<th>CONTRACTOR</th>
<th>BASE BID COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Verdin Company</td>
<td>$94,500.00</td>
</tr>
</tbody>
</table>

WHEREAS, after review from the Town Clock Committee and consideration of the funding made available, the Town Clock Committee is recommending to the Mayor and Town Council to accept and award the Restoration of the Town Clock depicted in the bid summary above; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Hammonton that an award of the contract for the bid for the Restoration of the Town Clock received on March 11, 2020 is made to “The Verdin Company”, in the amount stated above in accordance with the Town Clock Committee recommendation.

Furthermore, the funding for this project will be from the donations made to the Town’s “Celebration of Public Events Dedication by Rider”; and

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Mayor and Town Council to award the bid for Restoration of the Town Clock to “The Verdin Company” 444 Reading Road Cincinnati, OH 45202.

Resolution #067-2020 – Suspend Business Registration Fees

A Resolution Suspending the Business Registration Fees for the Year 2020

WHEREAS, Mayor and Council of the Town of Hammonton, due to COVID19 and the closing of local business for an extended period, per executive orders enacted by the Governor of the State of New Jersey, hereby suspend all business registration fees the year 2020 only.
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Town Council of the Town of Hammonton that the Business Registration fees for the year 2020 are suspended.

Resolution #068-2020- Approval of 4th of July fireworks

RESOLUTION AUTHORIZING FIREWORKS DISPLAY
TOWN OF HAMMONTON 4TH OF JULY

WHEREAS, the Town of Hammonton is holding 4th of July Fireworks on Saturday, July 4, 2020 rain date of Sunday July 5, 2020;

WHEREAS, the Fireworks Display will be conducted at sundown, between the hours of 8:00 p.m. and 10:00 p.m.:

WHEREAS, the Mayor and Council of the Town of Hammonton have entered into contract with Pyrotecnico Inc. PO Box 149, New Castle Delaware;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY, that the Town of Hammonton is authorized to enter into contract with Pyrotecnico Inc. for fireworks display on Saturday July 4, 2020 with a rain date of Sunday July 5, 2020, contingent upon the filing and approval of the necessary certificate of insurance;

Resolution #069-2020- Approval of Submission of Grant Application Veterans Bike Path

A resolution approving submission of a grant application and execute a grant contract with the New Jersey Department of Transportation for the Veterans Place Bicycle Path Connector Phase II project.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as NJDOT SAGE Application #BIKE-2021-00031 to the New Jersey Department of Transportation on behalf of the Town of Hammonton.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Town of Hammonton and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Resolution #070-2020 - Approval of Submission of Grant Application Valley Ave

A resolution Approving submission of a grant application and execute a grant contract with the New Jersey Department of Transportation for the Valley Avenue Roadway Improvements project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Town of Hammonton, County of Atlantic, State of New Jersey formally approves the grant application for the above stated project.
BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as NJDOT SAGE Application #MA-2021-00346 to the New Jersey Department of Transportation on behalf of the Town of Hammonton.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Town of Hammonton and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Resolution #071-2020 – Approve NPP Loan Agreement

NEIGHBORHOOD PRESERVATION PROGRAM (NPP)
CATALYST PROJECT LOAN AGREEMENT
For the
Eagle Theatre/Artist House Site Project
FY 2019 - NPP

WHEREAS, the Eagle Theatre, Inc. has been granted sufficient funds under Town of Hammonton’s Neighborhood Preservation Program (NPP) which it may legally expend for the purpose of completing the Activities hereinafter described; and

WHEREAS, the Subrecipient has submitted a written proposal to do and perform or subcontract to be done and performed the work hereinafter described; and

WHEREAS, said work and services must be performed in conformance with all State and Local laws as well as public policy; and

NOW, THEREFORE, in consideration of the mutual promises and other conditions, covenants and obligations made and agreed to by and between the parties, made this 22nd day of June, 2020, it is hereby agreed as follows:

CONTRACT SUMMARY INFORMATION

Sub grantee Name: Eagle Theatre, Inc.
Address: 208 Vine Street, Hammonton, New Jersey 08037
Account # 2019-02351-0564-01  NPP Award $125,000
Activity Name: Eagle Theatre Office/Artist House/Storage Garage Site Project
Activity Address: 200 and 208 Vine Street, Hammonton, New Jersey 08037  Block 2811, Lots 1 & 2
Contract Start Date: June 22, 2020  Contract End Date: December 31, 2020
Eligibility: ☐ Civic  ☒ Placemaking  ☒ Economic  ☐ Social

Use of Funds
Owner certifies that he/she is the owner of the properties located at 208 Vine Street and 200 Vine Street, Hammonton, NJ (or has a long term lease and permission from the owner) and intends to rehabilitate the above properties and to maintain and operate said properties as a Theatre/Office/Artist House/Storage Garage for a period of 5 years from the completion date of this project.

The estimated total cost of the improvements to be made to these properties will be $152,500. Based upon this estimate and other factors, the municipality intends to provide funds in the amount of $125,000, in the form of a 0% interest 5 Year Deferred Payment Forgivable Loan.

CONTACT INFORMATION
Agency Main Contact Name/Title: Angela Longo, Executive Director
Mailing Address: Eagle Theatre, Inc.,
P.O. Box 388 208 Vine Street, Hammonton, New Jersey 08037
Contact Phone: 609-704-5012  Contact E-Mail: angela@eagletheatre.org
Chief Financial Officer Name: Marion O’Neill/ Treasurer
Phone: 609-704-5012  E-Mail: accounting@eagletheatre.org
<table>
<thead>
<tr>
<th>Cost Categories</th>
<th>NPP Funds</th>
<th>Other Funds/In-Kind</th>
<th>Total Activity Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Consultants</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>B. Project Costs</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Design/Legal/Approvals</td>
<td>$20,000</td>
<td>$20,000</td>
<td>$120,000</td>
</tr>
<tr>
<td>Façade Enhancements</td>
<td>$12,000</td>
<td>$12,000</td>
<td>$24,000</td>
</tr>
<tr>
<td>Exterior Construction Storage Bldg.</td>
<td>$75,000</td>
<td>$15,000</td>
<td>$90,000</td>
</tr>
<tr>
<td>Placemaking/Landscape/Hardscape</td>
<td>$13,000</td>
<td>$10,000</td>
<td>$23,000</td>
</tr>
<tr>
<td>Digital Media Upgrades</td>
<td>$5,000</td>
<td>$2,500</td>
<td>$7,500</td>
</tr>
<tr>
<td>Subtotal</td>
<td>$125,000</td>
<td>$27,500</td>
<td>$152,500</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$125,000</td>
<td>$27,500</td>
<td>$152,500</td>
</tr>
</tbody>
</table>

### A. GENERAL PROVISIONS

**Term of the Contract**

This contract will remain in effect as indicated in the Contract Summary Information section of this Agreement, or any period the Subrecipient has control over any NPP funds.

**Compliance with Terms of Agreement, Suspension or Termination**

Suspension or termination may occur if the Subrecipient materially fails to comply with any term of the award. If, through any cause, the Subrecipient shall fail to fulfill in timely and proper manner its obligations under this Agreement, or if the Subrecipient shall violate any of the covenants, agreements, or stipulations of this Agreement, the municipality shall thereupon have the right to terminate this Agreement by giving written notice to the Subrecipient of such termination and specifying the effective date thereof, at least five days before the effective date of such termination.

Costs incurred by Subrecipient during suspension or after termination of the Agreement are not allowable unless expressly authorized by the municipality in the notice of suspension or termination. However, costs resulting from obligations properly incurred by the Subrecipient before the effective date of suspension or termination, and not in anticipation of such action may be allowed if they are non-cancelable and the cost would be allowable if the award were not suspended or terminated.

**Termination for Convenience**

This Agreement may be terminated by either party if the Subrecipient and municipality mutually agree in writing to its termination and upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated.

**Termination of Program**

In the event that funding for the Neighborhood Preservation Program (NPP), be terminated in whole or in part, for any reason by the NJ Department of Community Affairs (NJDCA), then, in such event, this agreement shall be terminated on the effective date of the termination date of the program by NJDCA, and the municipality shall only be obligated for the payment under this agreement for services rendered or work performed prior to the effective date of cancellation.
Reporting and Accounting After Termination
Notwithstanding anything herein to the contrary, upon termination of this agreement for any reason whatsoever, the Subrecipient agrees to cooperate fully in accounting for funds expended in the program under the Agreement and agrees to file and submit all such necessary final reports and data as may be required by the municipality or the NJ Department of Community Affairs (NJDCA).

References for Statutes and Regulations
Compliance with all updated, applicable statutes, policies and regulations referred to in this agreement shall be the responsibility of the Subrecipient.

Exhibits
Any Exhibits required by the Town of Hammonton and/or NPP will be provided as requested.

B. Subrecipient DUTIES

1. Performance
That the Subrecipient shall perform or shall subcontract for performance in accordance with the services outlined herein which includes: a description of the work to be performed, a schedule for completing the work, and a budget. These items shall be in sufficient detail to provide a sound basis for the municipality to effectively monitor performance under the agreement.

2. Amendments
The municipality and/or the Subrecipient from time to time may request changes in the Scope of Work, Budget, and/or Contract Term. Such changes, including an increase or decrease in the amount of the Subrecipient’s grant amount, shall be incorporated in written amendments hereto after approval by the appropriate parties. In order to minimize delays, only budget modifications equal to less than 20% of a line item may be exempt from the formal amendment process.

3. Qualifications and Performance
All of the services required hereunder shall be performed by the Subrecipient, or his authorized Subcontractors, and all personnel engaged in the work must be fully qualified and authorized or permitted under State and/or local laws to perform such services. The Subrecipient shall be responsible for ensuring that any subcontractors conform to the terms of this contract and all public policy considerations.

4. Project Requirements
The project must begin construction within four (4) months of the date of this agreement or funds will be subject to recapture. The Owner agrees to execute a Note and Mortgage for the full amount of Program funds approved. The mortgage must be a valid lien subject only to the lien of a first mortgage. Prior to any funds being disbursed, the Owner agrees to provide a title search and a judgment search to the City, and to provide title insurance to the City, if the City deems same to be appropriate.

5. Administrative Requirements
The Subrecipient shall establish and maintain effective internal control over NPP funds made available through this Agreement to provide reasonable assurance that the Scope of Work is administered in compliance with applicable regulations, and the terms and conditions of this Agreement. This includes evaluation and internal monitoring of the Scope of Work and prompt, appropriate action when instances of noncompliance are identified. The Subrecipient shall follow a written procurement policy.

6. Religious Activities
The Subrecipient may not engage in inherently religious activities, such as worship, religious instruction, or proselytization at the funded project site. The Subrecipient may retain religious terms in its organization’s name, select its board members on a religious basis, and include religious references in its organization’s mission statements and other governing documents. The Subrecipient shall not use NPP funds to rehabilitate structures that are used for inherently religious activities, including sanctuaries, chapels, or other rooms used as its principal place of worship.
7. Records to Be Maintained
The Subrecipient shall establish and maintain sufficient records to enable the municipality to determine whether the Subrecipient completed the activities described in compliance with the NPP requirements.

8. Retention of Records
The Subrecipient shall retain financial records, and any other documents related to this Agreement for a period of three (3) years from the date of the close out of this Agreement, except in the following cases:
- If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken;
- When the Subrecipient is notified in writing by the municipality to extend the retention period.

9. Insurance and Indemnification
The Subrecipient agrees to maintain hazard insurance on the property. This insurance must cover loss or damage caused by fire and other hazards normally included under “extended coverage” insurance. It must also include a “standard mortgage clause” naming the municipality as “Additional Insured”. The amount of coverage shall be the total of the principal secured by the Mortgage given as security for this loan together with any principal secured by any senior mortgage. A copy of the Hazard insurance policy must be forwarded to the municipality for its files.

The aforesaid insurance shall provide adequate protection for the Subrecipient and the municipality against all claims, demands, liabilities and damage to persons and property arising out of, in connection with or from the performance of this Agreement, and shall provide that the municipality shall be indemnified and held harmless from any judgment or costs including counsel fees.

The Subrecipient shall maintain such insurance in full force and effect until the final completion or termination of all work and services hereunder. The Subrecipient agrees to deliver to the municipality, the certificate or certificates from the insurance company writing the policies aforementioned, certifying that such policies shall not be terminated by the company or companies during the term of this Agreement without ten (10) days prior written notice to the municipality.

In the event such insurance coverage shall be so terminated during the term of this Agreement, the Subrecipient does hereby authorize the municipality to procure such insurance and to deduct the cost thereof from any funds due and owing pursuant to this Agreement, or, in the alternative, to terminate this Agreement.

10. Requests for Payment
The Owner agrees not to request disbursement of funds until the funds are needed for payment of eligible costs. The amount of each request must be based on the percentage of work completed. The municipality shall pay all requests for payment, which are approved pursuant to this Agreement, within thirty (30) days of receipt. It is expressly understood and agreed that in no event will the total payment to the Subrecipient exceed the maximum sum of One Hundred Twenty-Five Thousand Dollars and No Cents ($125,000).

11. Conflict of Interest
The Subrecipient shall maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. The standards of conduct must provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents of the Subrecipient. If the Subrecipient has a parent, affiliate, or subsidiary organization, the standards of conduct must cover organizational conflicts of interest to ensure the Subrecipient is able to be impartial in conducting a procurement action involving a related organization.

At a minimum, the standards of conduct shall include any person who is an employee, agent, consultant, officer, or elected official or appointed official of the Subrecipient. No covered persons who exercise or have exercised any functions or responsibilities with respect to NPP activities assisted under this Agreement, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a NPP-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a NPP-assisted activity, or with respect to the proceeds of the NPP-
assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter.

Upon written request, the municipality may grant an exception to the conflict of interest provisions on a case-by-case basis.

The Subrecipient shall incorporate or cause to be incorporated in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purposes of this section.

12. Mandatory Disclosures

The Subrecipient shall provide written notice to the municipality within 5 days of all potential conflicts of interest and violations of criminal law involving fraud, bribery, or gratuity violations potentially affecting this Agreement. Failure to make required disclosures can result in termination of the Agreement and suspension or debarment from future awards.

13. Closeout and Reversion of Assets

The municipality will close out this Agreement when it determines that all applicable administrative actions and all required work of the Agreement have been completed by the Subrecipient. Unless provided an extension through written notification by the municipality, the Subrecipient shall complete the following actions no later than 30 calendar days after the end date of the term of this Agreement:

Any real or personal property purchased in whole or in part with NPP funds provided under this Agreement are subject to the following requirements that shall survive the termination of this Agreement:

1. If the property is disposed of within five years of the close out of this Agreement, the Subrecipient shall reimburse the municipality a percentage of the current fair market value of the property equal to the percentage of NPP funds expended for the overall acquisition and improvement cost of the property.

14. Assignment

Owner agrees not to sell, assign, or transfer the property or an interest therein (including without limitation, land contracts, wrap around financing, refinancing and assumptions) without the prior consent of the municipality. The municipality shall not consent to any transaction in which the loan is to be assumed by the buyer unless the buyer agrees to assume the terms and conditions of the Municipality’s Neighborhood Preservation Program Catalyst Project regulations as they relate to the loan and the terms of this Agreement.

15. Acknowledgement

The Subrecipient agrees to give credit to the municipality in all published materials, signs, and announcements of the Subrecipient regarding projects for which NPP funds are used. The acknowledgement should read as follows:

This project is made possible by Neighborhood Preservation Program (NPP) funding from the Town of Hammonton and the NJDCA

The Subrecipient agrees to invite the municipality and NJDCA to dedication ceremonies, groundbreaking and grand openings or re-openings of all projects for which NPP funds are used. The Subrecipient agrees, in accordance with local ordinances, to allow the municipality to post sign during the construction phase of all projects for which NPP funds are used, with the exception of funds used on privately owned residential units. The sign will indicate that the municipality funded the project, either partially or in full, whichever is applicable. Aforementioned signs will be provided for and placed by the municipality and will remain the property of the municipality.

16. Enforcement of the Agreement

In the event that the Owner shall fail to comply with any of the promises made in this Agreement, the Regulations pertaining to it, the Promissory Note, the municipality shall have the right to accelerate the Promissory Note and foreclose on the Mortgage. In addition, the municipality shall have the right to take other actions it deems necessary to cure the default, including assessing monetary penalties for each day the Owner fails to comply with the Agreement.

The Owner certifies that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation from the covered transaction.
Breach of the provisions of this agreement will require full repayment of the funds provided by the municipality from the Owner.

This Agreement and the documents previously referred to above constitute the entire contract between the parties, and any previous written contract concerning the work contemplated by this Agreement is hereby revoked. It is further agreed by the parties hereto that, in consideration of the approval of this Agreement by the municipality, no changes or modifications of this Agreement hereinafter made shall be binding upon either party without the written approval of the municipality of such change or modifications.

IN WITNESS THEREOF, the Town of Hammonton and the Subrecipient have executed this agreement as of the date first written above.

Resolution #072-2020 – Authorizing Tax/Water/Sewer Refunds

A RESOLUTION OF THE MAYOR AND COUNCIL
OF THE TOWN OF HAMMONTON
AUTHORIZING TAX / WATER / SEWER REFUNDS

Whereas, the following accounts need to have amounts credited, transferred, cancelled, refunded or changed

<table>
<thead>
<tr>
<th>Block / Lot</th>
<th>Name</th>
<th>Address</th>
<th>Amount</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>2709/20.01</td>
<td>Castro, Brittany</td>
<td>450 Bella Vila Ct</td>
<td>$541.72</td>
<td>Refund/Tax Overpayment</td>
</tr>
<tr>
<td>4901/21.10</td>
<td>Tomaro, Linda</td>
<td>80 Centennial Dr.</td>
<td>$1,874.16</td>
<td>Cancel Balance/Exempt</td>
</tr>
<tr>
<td>1709/1</td>
<td>Aiello, Anthony</td>
<td>136 W 15th St.</td>
<td>$16.15</td>
<td>merged to lot 47/exempt</td>
</tr>
<tr>
<td>4001/1/C0001</td>
<td>Continisio, Joseph</td>
<td>704 Moss Mill Rd.</td>
<td>$912.93</td>
<td>merged to lot 1/cancel balance</td>
</tr>
<tr>
<td>4001/1/C0002</td>
<td>Continisio, Joseph</td>
<td>700 Moss Mill Rd.</td>
<td>$891.26</td>
<td>merged to lot 1/cancel balance</td>
</tr>
<tr>
<td>4501/31/QF</td>
<td>Montes, Daniel</td>
<td>155 Basin Rd.</td>
<td>$50.79</td>
<td>deleted QF/transfer balance</td>
</tr>
<tr>
<td>4802/3/QF</td>
<td>Parisi, Lee</td>
<td>25 Bridge Ave.</td>
<td>$100.23</td>
<td>deleted QF/transfer balance</td>
</tr>
<tr>
<td>5603/3/QF</td>
<td>Penza, Fredric</td>
<td>410 Rt. 206</td>
<td>$122.58</td>
<td>deleted QF/transfer balance</td>
</tr>
<tr>
<td>5702/8/QF</td>
<td>Carrelli, Ronald</td>
<td>848 Middle Rd.</td>
<td>$33.86</td>
<td>deleted QF/cancel balance</td>
</tr>
</tbody>
</table>

Whereas, the above amounts have been corrected in the Edmunds Billing system for the Utilities and or tax module showing the correct amounts.

BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that the above refunds are authorized, as approved by the Tax Collector of the Town of Hammonton:

Resolution #073-2020- Approval of Amusement games of Mt. Carmel Festival

WHEREAS, the individual(s) designated hereunder applied for a license for Amusement Games for the stipulated period set forth in said application; and

WHEREAS, the police have conducted the necessary investigation and approved issuance of license(s); and

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

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, ATLANTIC COUNTY, NEW JERSEY, that the following license(s) are issued to the individual(s) designated herein to operate the specific amusement game set forth herein and the issuance of said license be
and the same are hereby approved for the individual and Amusement Game as hereinafter designated contingent upon police background check:

<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Town Fee</th>
<th>Game</th>
</tr>
</thead>
<tbody>
<tr>
<td>Perry Ristick</td>
<td>Hollywood Blvd, Fl</td>
<td>$50.00</td>
<td>Ping a Duck</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bank a Bull</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Water Game</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Mini Basketball</td>
</tr>
<tr>
<td>Richard Collins</td>
<td>Little Rock, AR</td>
<td>$50.00</td>
<td>Balloon #1</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Balloon #2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Cork Gun</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Ring a Bottle</td>
</tr>
<tr>
<td>Valerie Vivona</td>
<td>Miami, FL</td>
<td>$50.00</td>
<td>Water Game</td>
</tr>
<tr>
<td>David Stukart</td>
<td>Wesley Chapel, FL</td>
<td>$50.00</td>
<td>Block Buster</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Basketball</td>
</tr>
<tr>
<td>Dale Bush</td>
<td>Kershaw, SC</td>
<td>$50.00</td>
<td>Water Game</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Balloons</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Bank A Ball</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Basketball</td>
</tr>
</tbody>
</table>

BE IT FURTHER RESOLVED that the Mayor and Council approve additions to this resolution up to the week of Our Lady of Mt. Carmel Event contingent upon police background investigation and authorization.

Motion by Council Person Gribbin Second Rodio
Approval of Resolutions #61 to #73.

Roll Call
Councilperson:
Furgione - Yes
Giraldo - Yes
Gribbin - Yes
Oliva- Yes, but abstain on Res #063-2020
Rodio - Yes
Torrissi - Yes
Mayor DiDonato - Yes

Mayor DiDonato declares motion is carried

PUBLIC HEARD
- Mike Woefel 220 Park Ave- Commented on the issue of moving the Columbus Statue to the Sons of Italy. He did not like the process that was used. We should not give in to people with Political Agendas.
MEETING ADJOURNED

Motion by Council Person Giralo Second Oliva