

Regular Meeting of Mayor and Council September 22, 2025
Town Hall Council Chambers, 100 Central Avenue
Executive Session 6:00 P.M.
Public Session 7:00 P.M.

CLOSED SESSION MEETING CALLED TO ORDER
ATTENDANCE ROLL CALL

Councilperson:

Furgione -
Gribbin –
Marino -
Oliva-
R. Rodio-
S. Rodio –
Mayor DiDonato -

PRESENT ALSO

Michael Malinsky, Town Solicitor

EXECUTIVE SESSION Resolution #144-2025

RESUME REGULAR MEETING-ROLL CALL

Councilperson:

Furgione -
Gribbin –
Marino -
Oliva-
R. Rodio-
S. Rodio –
Mayor DiDonato -

PRESENT ALSO

Michael Malinsky, Town Solicitor
Rich Rehmann of ARH

PUBLIC NOTICE

Notice of this meeting has been posted and given to official newspapers. Please familiarize yourselves with the fire exits to the right and rear of the Council Chambers. Please do not proceed beyond the front benches without invitation from the Mayor to do so. Also, each person who wishes to address Council will be allotted 5 minutes.

PLEDGE OF ALLEGIANCE

PUBLIC HEARD FOR AGENDA ACTION ITEMS

APPROVAL OF MINUTES

Regular Minutes August 25, 2025
Executive Minutes August 25, 2025
Special Meeting September 8, 2025

PRESENTATION

DISPENSE WITH REGULAR ORDER OF BUSINESS

Public Hearing of Bond Ordinance #014-2025- Utility Improvements

BOND ORDINANCE #014-2025

BOND ORDINANCE PROVIDING FOR VARIOUS 2025 UTILITY CAPITAL ACQUISITIONS AND IMPROVEMENTS, BY AND IN THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$370,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$351,500 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF

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

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized as general improvements or purposes to be undertaken by the Town of Hammonton, in the County of Atlantic, State of New Jersey (the "Town"). For the said improvements or purposes stated in Section 3, there is hereby appropriated the aggregate sum of \$370,000, which sum includes \$18,500 as the aggregate amount of down payments for said improvements or purposes as required by the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payments are now available therefor by virtue of appropriations in a previously adopted budget or budgets of the Town for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$370,000 appropriation not provided for by application hereunder of said down payments, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$351,500 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Town in a principal amount not exceeding \$351,500 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said obligations are to be issued, including, but not limited to, are as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) Slip lining various storm water lines throughout the Town as necessary; and	\$ 30,000	\$ 28,500	\$1,500	15 years
(ii) Replacement of water mains and water services at various locations throughout the Town;	\$100,000	\$ 95,000	\$5,000	20 years
(iii) Purchase and installation of water meter at various locations throughout the Town; and	\$200,000	\$190,000	\$10,000	10 years
(iv) Replacement of sanitary sewers along Boyer Avenue.	<u>\$ 40,000</u>	<u>\$ 38,000</u>	<u>\$ 2,000</u>	20 years
Total:	<u>\$370,000</u>	<u>\$351,500</u>	<u>\$18,500</u>	

(b) Such improvements or purposes set forth in Section 3(a) shall also include, but are not limited to, as applicable, demolition and excavation, paving, resurfacing and reconstruction of the roadways, roadway painting and striping, replacing the castings on catch basins and manholes, the repairing and/or removal and installation of sidewalks, driveway aprons, curbing, retaining walls and curb ramps, guardrails, and concrete improvements, and all other related improvements, design work, preparation of plans and specifications, permits, bid documents, contract administration, work, materials, equipment, accessories, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued for said purposes is \$351,500.

(d) The aggregate estimated cost of said improvements or purposes is \$370,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the aggregate down payments for said purposes in the amount of \$18,500.

SECTION 4. In the event the United States of America, the State of New Jersey, and/or the County of Atlantic make a contribution or grant in aid to the Town for the improvements and purposes authorized hereby and the

same shall be received by the Town prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, and/or the County of Atlantic. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, and/or the County of Atlantic shall be received by the Town after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply, however, with respect to any contribution or grant in aid received by the Town as a result of using funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Town, provided that no note shall mature later than one (1) year from its date or otherwise authorized by the Local Bond Law. 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 the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with 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 purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon 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 bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

COMMITTEE REPORTS

Administration - Councilman Gribbin

Business & Industry – Councilman Oliva

Quality of Life – Councilwoman R. Rodio

Education – Councilman Marino

Public Works & Transportation Councilman S. Rodio

Law & Order – Mayor DiDonato
Water & Sewer - Councilman Furgione

ENGINEER'S REPORT

ACTION ITEMS:

1. **Lake Park ADA Walkways (ARH #1190032.04):** The Town received bids for installation of the ADA walkways in certain locations at the Lake Park. Seven bidders purchased the bids, and six responded. The majority of responses were within the project funding which is substantially funded by grants. We have reviewed the bid documents and sent a bid summary and award recommendation to the Business Administrator.

Action Item

Award the construction contract for the ADA Walkways Rambone Concrete, LLC for a total cost of \$441,915.10 (\$284,278.00 base bid and \$157,637.10 alternate 1), and subject to the acquisition of the NJ Pinelands permit for the site.

2. **Construction Administration & Inspection** -Lake Park ADA Walkways

We are requesting authorization to provide construction administration and inspection for the construction work related to ADA Walkways project. This project has a tight timeline to satisfy the grant.

Action Item

Approve ARH's proposal for construction administration and inspection services for an amount not to exceed \$121,000.00.

ROADWAY & TRANSPORTATION PROJECTS:

3. **11th Street Sidewalk Improvements (ARH #1140062.02):** **99% Complete**

We have advertised bids, which will be received on October 9th with an anticipated award at the October Council meeting.

4. **Hammonton Bike Path Connector** – Phase II (ARH #1140052.09): **92% Complete**

We are on hold until the items identified relating to the Town's coordination with NJ Transit and NJDOT are addressed.

5. **NJDOT FY2023 Safe Streets to Transit: Front St (ARH #1140063.01):** **80% Complete**

We have submitted our edited sketch to the NJDOT which will now be expanded to a more detailed design.

6. **NJDOT & NJ Transit Coordination (ARH #1101110.01):** **3% Complete**

We are waiting from a response from NJ Transit on our request for an update on their review and evaluation of the items the Mayor raised on our July 31st meeting.

7. **11th St Sidewalk (ARH #1140062.03):** **1% Complete**

We have submitted a funding request to the NJDOT as part of their Safe Routes to Transit program. This project will not go forward without that or other funds.

SEWER/WATER INFORMATION ITEMS:

8. **Boyer Ave Sanitary Construction Inspection (ARH #1150058.31):** **100% Complete**

Phase 1 of the project is complete, and the project is being closed out.

9. **Lakeview Gardens Water Main Extension** (ARH #1130172.01) : **95% Complete**

We are coordinating with the Town for project funding options.

10. **Route 54 Water Main Replacement Project** (ARH #1130167.06): **92% Complete**

We are waiting for the NJDEP's response to our technical application. With their approval to proceed, we are ready to advertise for bids.

11. **Sanitary Sewer Study & Rehabilitation Program** (ARH #1150146.01): **55% Complete**

Flow meters were installed in the target areas and data is being collected. We completed specifications for the targeted repairs, and we have coordinated with the Town to receive bids/quotes in October.

12. **Lead Service Line Replacement** (ARH #1130170.02): **35% Complete**

The EPA completed their first round of door knocking to gather the service material type information critical to the balance of the project. Good results were obtained, and another round of door knocking will be in the next couple weeks.

13. **Route 54 Water Main Replacement Project** (ARH #1130167.07): **40% Complete**

We completed our 30% plans and an initial cost estimate. We are currently surveying the road and starting in on our final design.

14. **Boyer Ave Sanitary** – Phase 2 (ARH #1150058.32): **5% Complete**

We have begun the feasibility study, including looking into permitting constraints and evaluating current system expansion options.

GENERAL SITE AND RECREATION INFORMATION ITEMS:

15. **Lake Park Eng & Env Services** (ARH #1190032.02): **100% Complete**

Permit is on the Pinelands 10/10 agenda for action.

16. **Lake Park ADA Walkways** (ARH #1190032.04): **100% Complete**

The Town received bids, and our recommendation for award is an action item. Our design and coordination services are complete.

17. **Lake Park Pavilion Enhancements** (ARH #1190035.01): **65% Complete**

We've adjusted our approach given the change in scope and following the adjusted grant budget allocation. We delivered all the technical information needed for the turf purchase to the Town to complete that process.

18. **11th St Recreation Area Engineering** (ARH #1101065.12): **40% Complete**

Fencing contracts are back, and we are scheduling the pre-construction meeting. We have begun the second phase of design work focusing on the dek hockey rink.

19. **Hammonton Lake Permit Compliance 2025** (ARH #1190034.01): **25% Complete**

The ecological survey and analysis are complete, and a final report will be submitted to the NJ Pinelands before the October deadline. The lake lowering permit for 2025-2026 was obtained, and we are coordinated with the Town.

20. **Lake Park Tot Lot** (ARH #1190036.01): **10% Complete**

We have started the design of this recreational element, coordinating it with the other work in Lake Park. The grant deadline for this project is in the first half of 2026.

ENVIRONMENTAL AND REMEDIATION PROJECTS:

21. **K&K Linens Property / 224 Vine Street** (ARH #1101094.09): **Ongoing**

We continue to execute the project tasks, staying in close coordination with the Town and NJDEP.

22. **Mazza Muffler Site / 104 S. Egg Harbor Road** (ARH #1101102.04):
Ongoing

We continue to work with the site LSRP performing site investigation and monitoring.

23. **Skinner Property / 317 N. Egg Harbor Road** (ARH #P2022.0424): **Ongoing**

We collected groundwater samples for PFAS and have installed soil borings and temporary well points to assist in contamination delineation.

24. **Celona Site Remediation** - 130 Railroad Avenue (ARH #1101054.06): **Ongoing**

We installed two monitoring wells to assist in contamination delineation.

25. **Octagon Oil/Vine Street Parking Lot** (ARH #1101060.23): **Ongoing**

ARH will be performing additional work on site to gather information needed to make submittal to the NJDEP.

SOLICITOR REPORT

MAYOR REPORT

Public Works Report

Town Public Works Schedule October

Bulky waste pickup – the Month of October will be unlimited bulky - this will be from October 6th to the 10th. Must still follow guidelines of what is picked up curbside.

Brush pickup - will be the 13th through 17th.

Trash Collection- Columbus Day Trash Collection on Monday October 13th will be on collected on Tuesday October 14th.

The County Recycling pickup – will be September 29 to October 3rd to the 5th, October 27th to the 31st.

TOWN CLERK REPORT

1. Approval of Department head contracts for Michael Ruberton- Water Utility and Joseph Perna -Sewer Utility. Retroactive to January 1, 2025.
2. Approval to hire Jacqueline Martinez as a Bi-Lingual Clerk 1 for the police records department. Effective September 17, 2025. Single benefits, 32.5 hours per week, salary to follow current White Collar contract. Contingent upon all civil service rules and regulations.
3. Accept resignation of Edward Fuller from his position as a Class II officer with the Hammonton Police Department. Effective September 20, 2025.
4. Approval to move Emily Vitalo from her full-time position as police dispatcher to part-time effective September 26, 2025.

APPROVAL OF BILL LIST

NEW BUSINESS

Introduction of Bond Ordinance #015-2025- Re-appropriation of fund for Building upgrades and equipment

BOND ORDINANCE #015-2025

BOND ORDINANCE REPEALING AND REPLACING BOND ORDINANCE NUMBER 22-2024 FINALLY ADOPTED DECEMBER 16, 2024 AND PROVIDING FOR VARIOUS IMPROVEMENTS TO THE MUNICIPAL BUILDING, BY AND IN THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$150,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$142,500 BONDS OR NOTES OF THE TOWN TO FINANCE PART OF THE COST THEREOF

WHEREAS, the Town Council of the Town of Hammonton, in the County of Atlantic, State of New Jersey (the “Town”) heretofore finally adopted Bond Ordinance Number 22-2024 on December 16, 2024, entitled, “BOND

ORDINANCE PROVIDING FOR THE PURCHASE OF PROPERTY, BY AND IN THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$694,000 THEREFOR (INCLUDING A GRANT FROM THE NEW JERSEY DEPARTMENT OF ECONOMIC DEVELOPMENT AUTHORITY) AND AUTHORIZING THE ISSUANCE OF \$142,500 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF” (the “Original Bond Ordinance”); and

WHEREAS, the Town hereby seeks to repeal the Original Bond Ordinance and replace the Original Bond Ordinance with the following new bond ordinance.

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

SECTION 1. The improvement or purpose described in Section 3 of this bond ordinance is hereby authorized as a general improvement or purpose to be undertaken by the Town. For the said improvement or purpose stated in Section 3, there is hereby appropriated the sum of \$150,000, said sum being inclusive of \$7,500 as the amount of down payment for said improvement or purpose as required by the Local Bond Law, N.J.S.A. §40A:2-1 et seq. (the

"Local Bond Law"). Said down payment is now available by virtue of a provision or provisions in a previously adopted budget or budgets of the Town for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvement or purpose described in Section 3 hereof and to meet the part of said \$150,000 appropriation not provided for by the \$7,500 down payment, negotiable bonds of the Town are hereby authorized to be issued in the aggregate principal amount of \$142,500 pursuant to, and within the limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said

improvement or purpose, negotiable notes of the Town in an aggregate principal amount not exceeding \$142,500 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued are for various improvements to the Municipal Building, including, as applicable, all work, materials, equipment, labor and appurtenances as necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$142,500.

(c) The estimated cost of said improvement or purpose is \$150,000, the excess amount thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment for said improvement or purpose in the amount of \$7,500.

RESOLUTIONS

Resolution #145-2025 – Approval of St Mary Mt. Carmel Fall Festival

RESOLUTION AUTHORIZING AND ENDORSING SAINT MARY OF MOUNT CARMEL CHURCH FALL FESTIVAL AND CARNIVAL

WHEREAS, October 9th, 10th, 11th, and 12th are the scheduled dates for the Saint Mary of Mount Carmel Church Fall Festival and Carnival. The time of the event will be 5 pm to 11 pm on October 9th to the 11th and 11:00am to 11:00pm on the Sunday the 12th. The event will be held on the grounds of Saint Anthony's Church on Route 206 in Hammonton; and

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COMMON COUNCIL OF THE TOWN OF HAMMONTON, STATE OF NEW JERSEY, that the Saint Mary of Mount Carmel Church Fall Festival and Carnival is acknowledged and endorsed with police assistance contingent upon contacting the Chief of Police.

Resolution #146-2024- Approval to recognize Opioid Abuse Day

Knock Out Opioid Abuse Day

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the Partnership for a Drug-Free New Jersey has designated October 6, 2025, as Knock Out Opioid Abuse Day – an initiative with a multiple purposes: to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin and fentanyl use in our state; to reduce stigma of addiction and shine a light on the need for recovery support; and to communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as Knock Out Opioid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, prescription opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, Join Together Atlantic County (JTAC) supports initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction;

THEREFORE BE IT RESOLVED, that October 6, 2025, be recognized as Knock Out Opioid Abuse Day in the Town of Hammonton, New Jersey.

Resolution #147-2025- Authorize the decrease change order #1 for the Boyer Ave Sanitary Sewer Improvements

**AUTHORIZING CHANGE ORDER #1
Gemini General Contracting
Boyer Avenue Sanitary Sewer Improvements**

WHEREAS, the Mayor and Town Council of the Town of Hammonton, County of Atlantic, State of New Jersey authorized a contract to Gemini General Contracting on April 22, 2025 in the amount of \$208,005.05 for the Boyer Avenue Sanitary Sewer Improvements; and

WHEREAS, it has been determined that there is a reduction in the work needed; and

WHEREAS, the change order reflects a **net decrease** to the contract in the amount of **(\$7,365.55)**; and

THEREFORE BE IT RESOLVED that the Mayor and Town Council of Hammonton hereby:

1. Formally authorize the execution of Change Order #1, to the contract in a decrease in the amount of **(\$7,365.55)**.

Resolution 148-2025- Appoint Certified Public Works Manager

**A RESOLUTION APPOINTING THE CERTIFIED
PUBLIC WORKS MANAGER OF THE TOWN OF HAMMONTON**

WHEREAS Title 40A:9-154.6 requires the governing body of the registration district to appoint a Certified Public Works Manager; and

WHEREAS Title 40A:9-154.6 allows for reappointment of the Municipal Clerk after serving 3 consecutive years as the Municipal Clerk; and

NOW THERE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE TOWN OF HAMMONTON, COUNTY OF ATLANTIC AND STATE OF NEW JERSEY that Scott Rivera is appointed as the Certified Public Works Manager for the Town of Hammonton;

BE IT FURTHER RESOLVED THAT a certified copy of this resolution be filed with the New Jersey Division of Local Government Services Certification Unit according to law.

Resolution #149-2025- Approval of 159 budget addition for the Stormwater Assistance Grant

WHEREAS, NJSA 40A:4-87 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 from the State of New Jersey Stormwater Assistance Grant, in the amount of \$50,000.00 and wishes to amend its 2025 Current Fund 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 Current Fund Budget of the year 2025 in the sum of \$50,000.00 which has been awarded and is 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:

Stormwater Assistance Grant

BE IT FURTHER RESOLVED that a like sum of \$50,000.00 be and the same is hereby appropriated under the caption of:

General Appropriations:
Operations - Excluded from "CAPS":
Public and Private Programs Offset by Revenues:

Stormwater Assistance Grant

Resolution #150-2025- Approval of Tax/Water/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

<u>Block / Lot</u>	<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Reason</u>
1803/15.08	Novak, Corey	575 Walnut St	\$3,217.75	Refund/overpayment
2711/8	Chowdhury, Nabid	332 French St	\$1,953.28	Refund/overpayment
2801/7	Adams, Andrew & Shannon	112 N 2 nd St	\$1,044.00	Refund/overpayment
2812/13	Applebaum, Lily	217 Grape St	\$1,022.39	Refund/overpayment
2905/55.02	Strickland, K & Schoenstein, R	111 MapleSt	\$1,531.07	Refund/overpayment
3606/31	Poulton, Patrick	771 Woodlawn Ave	\$1,315.63	Refund/overpayment
4901/21.08	Biazzo, Philip & Sandra	84 Centennial Dr	\$1,740.19	Refund/overpayment
1403/8.04	Lereta LLC	613 9 th Street	\$522.37	Refund/overpayment
Various	Vision Abstract LLC	Various Properties	\$7,047.21	Refund/overpayment
3801/60.07	Trident Land Transfer	14 Waterfront Way	\$5,091.05	Refund/overpayment
Various	Corelogic**	Various Properties	\$12,639.62	Refund/overpayment

**Includes the following refunds for 100% tax exempt overpayments

Sanchez, Melissa	324 Winding Way	\$635.27
Amendolia, John	610 Passmore Ave	\$778.27
Diaz, David	19 S Grand St	\$268.34

3918/7	Melissa Sanchez	324 Winding Way	\$	Cancel/100% exempt vet
2503/2	Amendolia, John	610 Passmore Ave	\$	Cancel/100% exempt vet
2511/11	Diaz, David	19 S Grand St	\$	Cancel/100% exempt vet

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 #151-2025- Authorize inter-local Services agreement for Housing Rehab with Atlantic County

**RESOLUTION AUTHORIZING INTERLOCAL SERVICES AGREEMENT
WITH ATLANTIC COUNTY IMPROVEMENT AUTHORITY**

WHEREAS, the Town of Hammonton has opted to participate in the ACIA Housing Rehabilitation Program;
and

WHEREAS, to participate in the program, the Town of Hammonton must enter into an interlocal service agreement with the Atlantic County Improvement Authority.

NOW, THEREFORE, BE RESOLVED that the Agreement by and between the Atlantic County Improvement Authority and the Town of Hammonton, which is attached hereto, is approved and the Mayor and Municipal Clerk are authorized to sign said agreement.

Resolution #152-2025 – Approval of a shared services agreement with Atlantic County for a GIS system

**PARTICIPANT’S RESOLUTION IN A SHARED SERVICE AGREEMENT
WITH ATLANTIC COUNTY FOR THE
GEOGRAPHIC INFORMATION SYSTEM (GIS)**

WHEREAS, the County desires to Provide Municipalities updated annual geospatial data through annual flyovers and aerial imagery, at no cost to the Municipality (herein referred to as the “GIS”), and

WHEREAS, the County and the Municipality desires to enter into this shared service agreement with the assistance of the LEAP Implementation Grant for a total amount not to exceed \$431,070.00 of which \$300,000.00 will be State funding and a County cash match in the amount of \$131,070.00, and

WHEREAS, entering into this Shared Service Agreement in advance of the actual need will enable the County to facilitate the prompt availability of the “GIS”, and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Town of Hammonton, that the Town of Hammonton does hereby join with **Atlantic County Government** in a shared services agreement for annual geospatial data through annual flyovers and aerial imagery, at the cost to the Town of Hammonton.

Resolution #153-2025- Award Contract Hammonton Lake Park ADA Walkways

**RESOLUTION AWARDING BIDS FOR
Hammonton Lake Park ADA Walkways**

WHEREAS, the Town of Hammonton received bids for the ADA Walkways at Hammonton Lake Park on September 18, 2025 in accordance with the provisions of the New Jersey Local Public Contracts Law; and

WHEREAS, said bids were received and consisted of a base bid and an alternate; and

WHEREAS, a bids were received and evaluated; and

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

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate</u>
Rambone Concrete	\$284,278.00	\$157,637.10
Fred Schiavone	\$311,985.00	\$174,902.10
Paving Plus	\$369,682.06	\$175,467.06
Think Pavers	\$412,108.00	\$175,739.00
Lanberg	\$464,737.06	\$201,262.06

WHEREAS, after review and consideration of bids and the funding to be made available through Town Ordinances; 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 ADA Walkways at Hammonton Lake Park for the bids received on September 18, 2025 is made to Rambone Concrete Millville, NJ in the amount of \$441,915.10.

Resolution #154-2025- Authorize Treatment Works Approval (TWA) for Serrano Tire Center

**RESOLUTION OF THE TOWN OF HAMMONTON
COUNTY OF ATLANTIC, STATE OF NEW JERSEY
AUTHORIZING TREATMENT WORKS APPROVAL (TWA) APPLICATION**

WHEREAS, Serrano Tire Center has made an application to the New Jersey Department of Environmental Protection for 391 N. North White Horse Pike (Block 4402, Lot 30); and

WHEREAS, the proposed TWA application is for extension of public sewer from Pine Road west along the White Horse Pike; and

WHEREAS, the Town Engineer has reviewed the application and plans submitted by Jason T. Sciallo, PE of Sciallo Engineering Services LLC, and recommends approval of the Governing Body; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Town Council of the Town of Hammonton hereby consents to the submission of the application and certifies that the project as proposed conforms to the requirements of all municipal ordinances.

PUBLIC HEARD

MEETING ADJOURNED