

Regular Meeting of Mayor and Council June 22, 2026
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

Roll Call

Councilperson:
Calderone –
Marino -
Matro -
R, Rodio -
S. Rodio –
Scipione -
Mayor Furgione –

PRESENT ALSO

Michael Malinsky, Town Solicitor

EXECUTIVE SESSION Resolution #103-2026

RESUME REGULAR MEETING-ROLL CALL

Roll Call

Councilperson:
Calderone –
Marino -
Matro -
R, Rodio -
S. Rodio –
Scipione -
Mayor Furgione –

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 May 26, 2026
Executive Minutes May 26, 2026
Special Meeting Minutes June 8, 2026

PRESENTATION

- Chief Friel – Oath of Office New Police Officer Lucas J. Coia
- Historical Preservation Commission

DISPENSE WITH REGULAR ORDER OF BUSINESS

Public Hearing of Bond Ordinance #012-2026- Route 54 Water Main Replacement Phase I & Phase II

BOND ORDINANCE AMENDING AND SUPPLEMENTING BOND ORDINANCE NUMBER 007-2026 HERETOFORE FINALLY ADOPTED ON MARCH 26, 2026, BY THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; TO INCREASE THE APPROPRIATION THEREIN TO \$7,500,000 AND TO INCREASE THE AUTHORIZATION OF BONDS OR NOTES THEREIN TO \$7,500,000 AND TO INCREASE COSTS PROVIDED IN N.J.S.A. 40A:2-20 THEREIN

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 bond ordinance of the Town of Hammonton, in the County of Atlantic, State of New Jersey (the "Town"), heretofore finally adopted by the Town Council of the Town on May 26, 2026, numbered 007-2026 and entitled, "BOND ORDINANCE PROVIDING FOR WATER MAIN AND DRAINAGE IMPROVEMENTS, BY AND IN THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$2,600,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,600,000 BONDS OR NOTES TO FINANCE THE COST THEREOF" (the "Original Ordinance"), is hereby amended and supplemented to the extent and with the effect as set forth herein.

SECTION 2. For the improvements or purposes described in Section 3 of the Original Ordinance, as amended and supplemented hereby, there is hereby appropriated an additional sum of \$4,900,000, making the total appropriation for the improvements or purposes stated in Section 3 of the Original Ordinance, as amended and supplemented hereby, equal to \$7,500,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"), no down payment is required as this bond ordinance involves environmental infrastructure projects which are funded by loans from the New Jersey Infrastructure Bank (the "I-Bank") or the State of New Jersey, acting by and through the Department of Environmental Protection. Additionally, pursuant to the

provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, no down payment is required as the Water/Sewer Utility of the Town is self-liquidating.

SECTION 3. (a) In order to finance the cost of the improvements or purposes set forth in Section 3 of the Original Ordinance, as amended and supplemented hereby, additional negotiable bonds or notes of the Town in the amount of \$4,900,000 are hereby authorized to be issued by the Town, such that the total authorization of negotiable bonds or notes to be issued by the Town for the improvements or purposes stated in Section 3 of the Original Ordinance, as amended and supplemented hereby, is equal to \$7,500,000.

(b) The estimated maximum amount of bonds or notes to be issued for the improvements or purposes stated in the Original Ordinance, as amended and supplemented hereby, is equal to \$7,500,000.

(c) The estimated cost of the improvements or purposes stated in the Original Ordinance, as amended and supplemented hereby, is equal to \$7,500,000.

Public Hearing of Bond Ordinance #013-2026- Lakeview Gardens (PFAS)

BOND ORDINANCE PROVIDING FOR PFAS IMPROVEMENTS TO THE WATER LINES LOCATED AT LAKEVIEW GARDENS, BY AND IN THE TOWN OF HAMMONTON, IN THE COUNTY OF ATLANTIC, STATE OF NEW JERSEY; APPROPRIATING \$2,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,500,000 BONDS OR NOTES TO FINANCE 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 the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Water/Sewer Utility (the "Utility") of the Town of Hammonton, in the County of Atlantic, State of New Jersey (the "Town") as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the amount of \$2,500,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law of the State of New Jersey, N.J.S.A. 40A:2-1 et seq., as amended and supplemented

(the "Local Bond Law"), no down payment is required as this bond ordinance involves environmental infrastructure projects, which are funded by loans from the New Jersey Infrastructure Bank (the "I-Bank") and the State of New

Jersey, acting by and through the Department of Environmental Protection (“NJDEP”). Additionally, pursuant to the provisions of N.J.S.A. 40A:2-7(h) and 40A:2-11(c) of the Local Bond Law, no down payment is required as the Utility of the Town is self-liquidating.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to fund the \$2,500,000 appropriation, negotiable bonds of the Town are hereby authorized to be issued in the principal amount of \$2,500,000 pursuant to, and within all 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 \$2,500,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. The improvements hereby authorized and purposes for the financing of which said debt obligations to be issued are for PFAS improvements to the water lines located at Lakeview Gardens in and for the Water/Sewer Utility of the Town.

a. All improvements shall include, as applicable, all field work, materials, equipment, engineering and site investigation, design, regulatory approvals, architectural work, environmental consulting work, demolition, and excavation, preparation of plans and specifications, permits, bid documents, surveying, conducting and preparation of reports and studies, environmental testing and remediation, equipment rental, labor and appurtenances necessary therefore or incidental thereto.

b. The estimated maximum amount of bonds or notes to be issued for said improvements or purposes is \$2,500,000.

c. The estimated cost of said improvements or purposes is \$2,500,000

COMMITTEE REPORTS

Administration - Councilman Marino

Business & Industry – Councilwoman R. Rodio

Quality of Life – Councilman Calderone

Education – Councilman Scipione

Public Works & Transportation Councilman S. Rodio

Law & Order – Mayor Furgione

Water & Sewer - Councilman Matro

ENGINEER'S REPORT

ACTION ITEMS:

None.

ROADWAY & TRANSPORTATION PROJECTS:

Hammonton Bike Path Connector – Phase II (ARH #1140052.09): **95% Complete**

The Town received \$900,000 in funding to help address the costs for necessary railroad crossing upgrades NJ Transit has assessed for the project. We are in negotiations with the State on this issue and have set up a meeting to discuss potential scope revisions.

NJDOT & NJ Transit Coordination (ARH #1101110.01): **90% Complete**

We met with NJ Transit and NJDOT on open issues. Slow movement was achieved, and we are progressing through the next steps to prepare for the next discussion.

Thirteenth Street Drainage (ARH #1106001.03): **90% Complete**

We submitted our design to the NJDOT for their review. We are coordinating property access items with the Town.

NJDOT FY2023 Safe Streets to Transit: Front St. (ARH #1140063.01): **85% Complete**

We are working with the Town on options for these improvements.

NJDOT FY2026 West End Ave Paving (ARH #1140064.01): **70% Complete**

Design is progressing well. We will complete the design, review it with the Town, and submit it to NJDOT for their review. The bidding and construction of this project will be coordinated with the site development in the area.

SEWER/WATER INFORMATION ITEMS:

Route 54 Water Main Replacement Project – Phase I (ARH #1130167.06): **95% Complete**

The Town has issued the project out for re-bid and opening on 6/24 to obtain more competitive pricing from contractors. The Town received confirmation that the NJDOT project will be delayed giving time for the Town's work to be completed. We continue to work with the Town, NJDEP, NJDOT, and federal representatives to manage the timeline constraints with the current NJDOT project.

Route 54 Water Main Replacement Project – Phase II (ARH #1130167.07): **95% Complete**

We had the pre-application meeting with the NJDEP (I-Bank). Application materials were submitted ahead of the July 1 opening date to get at the top of the review queue. The work on this phase will be closely coordinated with Phase I.

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

We had the pre-application meeting with the NJDEP (I-Bank). We will complete our application submittal in the next few weeks following a scope coordination review with the Town.

Sanitary Sewer Study & Rehabilitation Program (ARH #1150146.01): **95% Complete**

We continue to coordinate with the Town and contractor. We expect field work at the Liberty Pump Station to begin soon now that the school is letting out for the summer.

Lead Service Line Replacement (ARH #1130170.02): **80% Complete**
We continue to coordinate with the Town and funding agency to develop the materials to support the initiation and management of the lead line replacement program.

Boyer Ave Sanitary Sewer Improvements – Phase 2 (ARH #1150058.32): **15% Complete**
We are on hold until Phase 1 hook-ups are completed to ensure the existing is free of issues and has the needed capacity.

GENERAL SITE AND RECREATION INFORMATION ITEMS:

Lake Park Tot Lot (ARH #1190036.01): **100% Complete**
Installation of the playground surface and equipment is completed. Will follow up with the contractor regarding punch list items, if any.

11th St Recreation Area Engineering (ARH #1101065.12): **85% Complete**
We are scheduling a meeting with the Town to review Phase 2 of the site design.

Jake’s Law Park (ARH #1190037.01): **85% Complete**
We are assisting the Town with the funding agency’s paperwork. The Town purchased the play equipment and is in process of acquiring a specialized bathroom. Once that is complete, we will finalize our plans and specifications and go out to bid. We will continue to coordinate with the Town, Triad, and the Little League on scheduling.

Lake Park Pavilion Enhancements (ARH #1190035.01): **70% Complete**
We are starting this project back up now that the Town has received 2026 Green Acres funding.

ENVIRONMENTAL AND REMEDIATION PROJECTS:

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.

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.

Skinner Property / 317 N. Egg Harbor Road (ARH #P2022.0424): **Ongoing**
We continue to execute the project tasks, staying in close coordination with the Town and NJDEP.

Celona Site Remediation - 130 Railroad Avenue (ARH #1101054.06): **Ongoing**
We continue to execute the project tasks, staying in close coordination with the Town and NJDEP.

Octagon Oil/Vine Street Parking Lot (ARH #1101060.23): **Ongoing**
We are preparing a proposal to perform additional work based on DEP’s RAP application review.

SOLICITOR REPORT

MAYOR REPORT

Public Works Report

- Tot Lot at Lake Park- The project will be completed by end of week. A temporary fence has been installed until the subsurface is able to cure.
- The Town has also secured a grant and an interest free loan from Green Acres for upgrades to Lake Park. The improvements include a new pavilion, additional equipment and retention basins. The grant is in the amount of \$600,000 and the interest free loan is \$150,000.
- The Town also has received grants from the National Fitness Campaign in the amount of \$40,000 and Local Recreation Improvement Grant for synthetic turf in the amount of \$62,000. These grants will be used towards our match for the Green Acres grant. This will bring the Towns match down to approximately \$348,000.

Town Public Works Schedule for July

Bulky waste pickup – will be from the 6th through the 10th.

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

4th of July Holiday Trash pick up will- Friday July 3rd will be collected on Thursday July 2nd. There will be no collection on Friday the 3rd.

The County Recycling pickup – July 6th through July 10th and July 20th through July 24th.

TOWN CLERK REPORT

- 1) Approval to transfer Michael Perna, Jr. from his position in the Utility Department to the Hammonton Police Department as a Police Officer effective August 17, 2026. Salary per PBA contract, contingent upon civil services rules and regulations.
- 2) Approval to hire Garrett Annable in the Utilities Department effective July 13, 2026. 40 Hours per week, single benefits, salary to follow current contract. Contingent upon civil service rules and regulations.
- 3) Approval of White Collar employee contract.

APPROVAL OF BILL LIST

NEW BUSINESS

RESOLUTIONS

Resolution #104-2026- Approval of 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

<u>Block / Lot</u>	<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Reason</u>
3001/15	Ambrose/Donald	200 Walmer St	\$770.82	Refund/Overpayment Tax
2201/25	Bongiovanni, Valentina	319 Fairview Ave	\$1265.90	Cancel/Exempt Vet

138-0 Duffy, Brian 436 S 1st Rd \$1,764.17 Refund/Overpayment Util

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 #105-2026- Adoption of corrective action Plan for 2025 Audit

CORRECTIVE ACTION PLAN

Corrective Action Plan of the Town of Hammonton, County of Atlantic, State of New Jersey, for the year 2025.

WHEREAS, in accordance with the requirements of the Division of Local Government Services, at the completion of the audit, the local government unit shall prepare a Corrective Action Plan to address each audit finding in the current year audit report; and

WHEREAS, the Corrective Action Plan of the Town of Hammonton for the 2025 Report of Audit is as follows:

Finding No. 2025-001:

Condition:

A calculation of the actuarially calculated Other Post Employment Benefits (OPEB) obligation for the future cost of dental and vision insurance coverage to be paid by the Town for retired employees was not obtained.

Recommendation: That the Town obtain the actuarially calculated Other Post Employment Benefits (OPEB) obligation for the future cost of dental and vision insurance coverage to be paid by the Town for retired employees.

Corrective Action: This required disclosure is mandated by an accounting disclosure standard adopted by the Governmental Accounting Standards Board (GASB) Statement No. 75. In New Jersey, municipalities and counties report and budget under regulatory accounting practices and therefore are not required to "book" OPEB future obligations. The Town carried its medical health insurance with the State Health Benefits Program (SHBP) in 2025. The required disclosure, with which the Town complies, only references where information can be found on the SHBP and is not required to include any future obligation. The dental and vision insurance coverage is contracted through a private carrier and only represents less than 10% of the Town's total annual SHBP obligation. The Chief Financial Officer and the Town Accountant have exhausted numerous possibilities to have these calculations prepared at no cost to the taxpayers without success. Therefore, since there is no financial impact on the Town for not obtaining the actuarially calculated obligation for its future cost of dental and vision insurance coverage for retired employees, the Town will continue to evaluate the cost/benefit of budgeting taxpayer funds in future budget years in order to solely comply with a financial disclosure requirement that has no financial impact on the Town's current operations.

BE IT RESOLVED, that the Corrective Action Plan for the 2025 Report of Audit of the Town of Hammonton be approved by the Governing Body of the Town of Hammonton; and

BE IT FURTHER RESOLVED, that one certified copy of this resolution be filed with the Division of Local Government Services.

Resolution #106-2026 – Certification of 2025 Annual Audit

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

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

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

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

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

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

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Council of the Borough of Wenonah, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Resolution # 107-2026 – Authorizing the Issuance Duplicate Tax sale Certificates

**RESOLUTION AUTHORIZING THE ISSUANCE OF A
DUPLICATE TAX SALE CERTIFICATE PURSUANT TO
CHAPTER 99 OF THE PUBLIC LAWS OF 1997**

WHEREAS, the Tax Collector of this municipality has previously issued tax sale certificates, as set out on the municipal tax map.

WHEREAS, the purchaser of the aforesaid tax sale certificate has indicated to the tax collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, be it resolved by the Mayor and Governing Body of the Municipality of Hammonton that the Tax collector of the municipality be and is hereby authorized, upon receipt of the appropriately executed and notarized Loss Affidavit and the payment of a fee of \$100.00 per certificate, to issue and appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

Resolution #108-2026- Establishing a fee for mailing of Tax notices

Resolution establishing the fee for the mailing of tax notices

WHEREAS, N.J.S.A. 54:5-26 permits that notwithstanding anything to the contrary, when holding a tax sale, in lieu of any two publications, notice the property owner and to any person or entity entitled to notice of foreclosure pursuant to section 20 of P.L.1948, c.96 (C. 54:5-104.48) may be given by regular or certified mail, the costs of which shall be added to the cost of sale in addition to those provided in R.S.54:5-38, not to exceed \$25 for each notice for a particular property;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Town of Hammonton, County of Atlantic and State of New Jersey that in the Tax Collector is hereby authorized to charge \$25.00 for the mailing of the first tax sale notice for a particular property.

Resolution #109-2026- Approval of Budget addition 159 for DDEF

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 Division of Motor Vehicles, DDEF funds in the amount of \$43,727.79 and wishes to amend its 2026 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 2026 in the sum of \$43,727.79 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:

DDEF

BE IT FURTHER RESOLVED that a like sum of \$43,727.79 be and the same is hereby appropriated under the caption of:

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

DDEF

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

Resolution #110-2026- Approval of Budget addition 159 for Clean Communities Program

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 Department of Environmental Protection, Clean Communities Program \$44,526.89 and wishes to amend its 2026 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 2026 in the sum of \$44,526.89 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:

Clean Communities Program

BE IT FURTHER RESOLVED that a like sum of \$44,526.89 be and the same is hereby appropriated under the caption of:

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

Clean Communities Program

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

Resolution #111-2026- Reject Bid for Route 54 Water Main Project and rescind Resolution #098-2026

**RESOLUTION REJECTING BIDS AND CONTRACT AWARD FOR
ROUTE 54 WATER MAIN PROJECT**

WHEREAS, the Town of Hammonton received bids for the Route 54 Water Main Replacement Project on Tuesday May 19, 2026 and awarded a contract to Murphy Pipeline Contractors LLC at the council meeting on June 8, 2026; and

WHEREAS, the bid received from Murphy Pipeline Contractors LLC did not have the registration for a New Jersey Public Works Contractor for the project; and

WHEREAS, the Town of Hammonton reserves the right to reject all bids.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Town Council of the Town of Hammonton rejects the bid received from Murphy Pipeline Contractors LLC and rescinds resolution #098-2026 awarding the contract for the Route 54 Water Main Replacement for the reason stated above for the bid received on May 19, 2026.

**Resolution #112-2026- Approval of Amusement Games for Mt Carmel Event
Amusement Games for 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 RESOLED 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:

<u>Name</u>	<u>Address</u>	<u>Town Fee</u>	<u>Game</u>
James Snyder	Allentown, PA	\$10.00	Long Range Basketball
		\$10.00	Balloon Dart
		\$10.00	Water Game
David James Stukart	Wesley Chapel, FL	\$10.00	Basket Ball
		\$10.00	Block Buster
Dean Michael Pursley	Arcadia, FL	\$10.00	Cork Gun
		\$10.00	Bank A Ball
		\$10.00	Ring A Duck
		\$10.00	Ring a Bottle
		\$10.00	Water Game

\$10.00	Long Range Basketball
\$10.00	Balloon Dart
\$10.00	Balloon Dart

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.

Resolution #113-2026- Approval of MOU and membership in the South Jersey Aviation District

**RESOLUTION APPROVING MEMBERSHIP PARTICIPATION
IN THE SOUTH JERSEY AVIATION DISTRICT AND APPROVING
THE MEMORANDUM OF UNDERSTANDING _____**

WHEREAS, The Town of Hammonton authorizes the approval of the MOU and will join the South Jersey Aviation District to establish a cooperative effort to promote aviation growth; and

WHEREAS, the South Jersey Aviation District , hereinafter referred to as the "Lead Agency " has offered voluntary participation with no financial cost to the Town to promote a revenue generating aviation ecosystem in Southern New Jersey;

NOW, THEREFORE BE IT RESOLVED, the governing body of the Town of Hammonton, County of Atlantic, State of New Jersey approves the Memorandum of Understanding and joining the South Jersey Aviation District for the cooperative effort to promote aviation growth,

PUBLIC HEARD

MEETING ADJOURNED