



Township of Hamilton

Department of Public Works

ADDITIONAL TRASH CART RENTAL AGREEMENT

HAZARDOUS MATERIALS, YARD DEBRIS, CONSTRUCTION DEBRIS, OR OVER-SIZED BULKY WASTE IS **NOT** PERMITTED IN TRASH CARTS. DEFACTING TRASH CARTS IS STRICTLY **PROHIBITED!**

In Accordance with [Ordinance NO. 2043-2023](#), the following applies:

- (1) Rental Agreements **must be paid in advance and in full** in order to receive an additional trash cart. **Rental Period = 11/1 - 10/31** (or first day of the month) following receipt of payment.
- (2) The **Property Owner must make the request for the rental** of an additional cart for an annual cost of **\$155.00** (regardless of size).
- (3) Failure to pay the annual fee **after the term of sixty (60) days**, will result in the revocation of the additional cart.
- (4) Reinstatement of the additional cart shall only be completed after payment in full is received for the full year. **An additional \$50.00 service/administrative fee will be added.**
- (5) **If a primary and/or additional cart must be replaced due to neglect or damage by the property resident, the cart will be replaced at a cost of the property resident based on marketing pricing, plus an additional \$25.00 service fee.**
- (6) Additional carts will be billed **automatically** in October of each year. Payment will be due in full on November 1st, of each year. A ten (10) day grace period will be allotted.

Payment is Accepted by Cash - Check - Money Order - Credit Card.

Cash Payments **MUST** be made in Person with completed form at the Public Works Facility, during business hours.

Check or Money Order Payments made out to **TOWNSHIP OF HAMILTON** can be mailed with completed form to:

[Township Of Hamilton Public Works Department - 5500 Atlantic Ave - Mays Landing NJ - 08330](#)

Credit Card Payments can be made **AFTER** submitting a completed form, via mail (address shown above) or email to:

Publicworks@HamiltonAtINJ.Gov

Upon receipt of your completed form, an Invoice will be mailed to you indicating your Account # and a Pin # which is required to successfully pay with your Credit Card. A trash cart will be delivered once your payment has posted. A

CONVENIENCE FEE OF 2.65% (min \$3.00) WILL BE CHARGED PER TRANSACTION.

Property Owner: _____ Date: _____

Address: _____

Phone #: _____ Email: _____

Signature: _____

(By signing, I Agree to the terms of the Additional Trash Cart Rental Agreement.)

CIRCLE - Cart Size Requested:	96-Gallon Cart	64-Gallon Cart	32-Gallon Cart	\$155.00 / ALL SIZES
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PRORATED COSTS FOR ADDITIONAL CART

Additional Cart Rentals will begin the first day of the month following receipt of your **Rental Agreement & Payment.**

DURATION - MONTH FOLLOWING RECEIPT OF PAYMENT THRU 10/31

For example: If a cart is requested during the month of February, a payment for March through October, **\$104.00**, will be required. Upon receipt of your payment, your additional cart will be delivered to the address provided on your agreement.

Fixed, pro-rated amounts are shown below:			
JANUARY	\$130.00	MAY	\$78.00
FEBRUARY	\$117.00	JUNE	\$65.00
MARCH	\$104.00	JULY	\$52.00
APRIL	\$91.00	AUGUST	\$39.00
		SEPTEMBER	\$26.00
		OCTOBER	\$13.00
		NOVEMBER	\$155.00
		DECEMBER	\$143.00

PLEASE CALL THE PUBLIC WORKS DEPARTMENT w/ QUESTIONS: 609-625-6311