RESOLUTION NO. 2006 - 84

A RESOLUTION AUTHORIZING THE APPLICATION FOR STATE AID FROM NJDOT (Project Name Evergreen Drive)

WHEREAS, the New Jersey Department of Transportation, Bureau of Local Aid, has advised that funds are available for improvements on public highways, and construction of highways, under the jurisdiction of municipalities; and

WHEREAS, the Township of Willingboro is eligible to receive funding under said program;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro assembled in public session this 27th day of June, 2006, that application be made to the Commissioner of Transportation for aid under the Fiscal Year 2007 Municipal Aid Program portion of the New Jersey Transportation Trust Fund Authority Act and any other funds available; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to sign such forms as may be necessary in order to apply for available funds.

J.S. Rampey Leffrey E. Ramsey Mayor

Attest:

Oscie Cyrese

Marie Annese, RMC

Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

Yes No Abstain Absent



TOWNSHIP OF WILLINGBORO

MUNICIPAL COMPLEX ONE SALEM ROAD
WILLINGBORO, NEW JERSEY 08046
(609) 877-2200 FAX (609) 835-0782

June 30, 2006

Mr. Kyle Skada
Division of Local Aid & Economic Development
1 Executive Campus – 3rd Floor
Route 70 West
Cherry Hill, New Jersey 08002

Dear Mr. Skada:

Attached, as per your request, is the 3rd copy of the application for project Evergreen Drive containing original signatures and township seal.

Thank you.

Sincerely,

Marie Annese, RMC Township Clerk

/ma Att.

New Jersey Department of Transportation Resolution, Application, and Agreement for State Aid to Counties and Municipalities

Name of Sponsor:	Township of Willing	<u>tboro</u>			
Mailing Address:	Municipal Complex One Salem Road Willingboro, New J	ersey 08046			
E-mail Address	drose@mail.twp.wil	lingboro.nj.us			
			entification Number: <u>21-6007381</u> Must be inserted by Sponsor)		e c
Program (only chec	ck one):	County Aid Municipal Aid Centers of Place Other (Specify)		***************************************	Discretionary Aid Bikeway Safe Streets to Schools Bridge Bond Act
Sponsor Priority No	0. 1 (Prioritized by Prog	ram)	Total Center Line Municipal Ro	ad Mileage	110
BE IT RESOLVED), that application is he	rehy made to the Co	ommissioner of Transportation for	•	
	, 11			an anomici	it of aid for the improvement of:
		<u> </u>	Evergreen Drive (Project Name)		
From: <u>Levitt Par</u>	kway (Burlington C.	R. 630)			
To: <u>Edgelv La</u>	n <u>e</u>				
in the Municipality	of Willingboro Cour	ty of <u>Burlington</u>			
total cost estimate fo	or this improvement is	\$633,950.00. The	n thereof as may be approved by s Sponsor requests \$633,950.00 in s as a result of this application will	State funds:	and anticipates contributing
	•	Type of Improveme	ent (Check only major type of w	ork)	
Resurfacing X Roadway Rec Surface Treat Traffic Signa Intersection I Bikeway	tment l Installation			B: S S	ulvert (Less than 20 foot span) ridge (20 foot span or greater) afety Improvement afe Streets to Schools Other (Describe Below)
Scope of Work (P	rovide a detailed wri	tten description of	the project - use additional shee	ts if necess:	arv)
·			tached scope of work		~~-J)

See attached scope of work

[SUBMIT 3 ORIGINALS OF THIS FORM ALONG WITH 3 LOCATION MAPS AND FOR CENTERS OF PLACE SUBMIT 6 ORIGINALS OF THIS FORM ALONG WITH 6 LOCATION MAPS TO THE DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT]

Total Estimated Cost of Improvement

(Attach a detailed cost estimate)

Construction Cost (From attached estimate) \$551,259.50

Design Engineering (List only if eligible for Urban Aid or as a Depressed Rural Center) N/A

Right-of-Way (List only if eligible for Urban Aid or as a Depressed Rural Center) N/A

Construction Inspection and Material Testing if requesting (15% of the final allowable construction cost maximum) \$82,690.50

Total Estimated Cost

\$633,950.00

Project Information

Is utility work planned within the project limits over the next five (5) years?—Yes No

Is the purchase of right-of-way required before the start of project construction?—Yes No

Does the project intersect a State Highway?—Yes No

If yes, is the intersection signalized?—Yes No

Is there a railroad crossing within the project limits?—Yes No

Is there a railroad crossing 100 feet outside of the project limits?—Yes No

Will the construction impact traffic across a railroad crossing outside the project limits?—Yes No

No

ADDITIONAL FORMS OR DOCUMENTS REQUIRED - ATTACH ONLY THOSE FORMS APPLICABLE TO THE PROJECT

Traffic Signal and/or Channelization - Attach a copy of the "Authorization to Design or Install"

Roadway Project - Attach a copy of "Appendix RD"

Bridge Project - Attach a copy of "Appendix BR" and Appendix RD"

Bikeway Project - Attach a copy of "Appendix BW"

Safe Streets to Schools Project – Attach a copy of "Appendix SS"

Location map - 8 1/2" x 11" only, showing project limits (all information must be clear and legible with street names labeled)

NOTE For projects located within right-of-way or on property owned by other jurisdictions, proof of permission to construct this project must be attached to this form or the project will not be considered for possible funding.

AND BE IT FURTHER RESOLVED that if this application is approved and accepted by the New Jersey Department of Transportation ("the Department"), the Sponsor agrees that:

- a. It shall arrange for financing of the total cost of the project provided for in this Agreement.
- b. It recognizes and agrees that continuation of funding under this Agreement is expressly dependent upon the availability to the Department of funds appropriated by the State Legislature from State revenues or such other funding sources as may be applicable. The Department shall not be held liable for any breach of this Agreement because of the absence of available appropriation.
- c. In the event that the Department approves funds in an amount less than requested, the Sponsor, at its option, 1) may either rescind this Agreement or 2) continue with the project and assume the entire difference between the total cost of the project and the allotment of State funds or 3) reevaluate the project limits or scope and submit a letter of justification to the Department for approval. In the event the Sponsor rescinds the Agreement, the allotted funds shall revert to the source of the funding.
- d. The Sponsor must notify the Department of its rescission of this Agreement within thirty (30) days of the expiration of the agreement or subsequent extensions. Not meeting this requirement will result in future grants being provided on a reimbursement basis until such time as the municipality demonstrates satisfactory performance in awarding construction contracts. This does not apply to the County Aid Program.
- e. Any purported transfer or assignment of the written obligations of the Sponsor contained herein without prior approval of the Department shall be void.
- f. New Jersey Office of Management and Budget, Circular Letter 05-12, Grant Agreements Agency Contracts and any supplemental compliance statements by the Department, must be complied with by the Sponsor.
- g. The work to be performed by the Sponsor under this Agreement shall include but not be limited to the following:

- 1. Preparation of contract drawings and supplementary specifications.
- 2. The acquisition of all necessary right-of-way, easements, slope rights and permits.
- 3. Construction of the above referenced improvement.
- 4. Monitoring and supervising compliance with all provisions of this Agreement.
- h. It shall defend, indemnify, protect and save harmless the State and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of whatsoever kind and nature arising out of, or claimed to arise out of, any act, error or omission of the Sponsor, its consultants, contractors, agents, servants and employees in the performance of the work of the project including, but not limited to, expenditures for and costs of investigations, hiring of expert witnesses, court cost, counsel fees, settlements, and judgments.
- i. It shall engage a Professional Engineer, registered in the State of New Jersey, for design services on the project. In its agreement for professional services, the Sponsor shall require the provision of professional liability insurance or errors and omissions insurance sufficient to protect against liabilities arising out of the professional obligations performed pursuant to the agreements.
- j. In its agreements for professional and non-professional services, the Sponsor shall require the provisions of public liability insurance and every such policy shall include the Sponsor and State as additional named insureds.
- k. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria and the Department's Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines. The design of traffic barriers and drainage systems shall conform to the Department's Roadway Design Manual. No deviation shall be allowed without the knowledge of the Department. If there is deviation from those standards, the Sponsor shall accept any and all responsibility for any injury or damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. All design shall also conform to the current "Manual on Uniform Traffic Control Devices" published by Federal Highway Administration. Design Exception reports will be prepared for all controlling substandard design elements in accordance with the Department's Design Exception Manual. Design Exception reports shall be certified by a New Jersey licensed professional engineer.
- 1. It shall provide maps, reports, detailed plans, supplementary specification and contract documents required by the Department.
- m. All workmanship and materials shall conform to current "New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction" as amended for State Aid.
- n. It is the responsible authority, without recourse to the State, regarding the settlement and satisfaction of all contractual and administrative issues arising out of the procurement entered in support of this funding.
- o. Prior to advertising for bids, the Sponsor shall notify the Department if it intends to substantially change the scope of the project proposed in the Resolution, Application, and Agreement. No substantial change shall be included in the project unless it has been approved by the Department.
- p. Any changes in work after the award of contract shall be documented with a Department approved change order.
- q. Fifteen (15) calendar days prior to advertisement, the Sponsor shall submit the following to the Division of Local Aid and Economic Development:
 - 1. One (1) copy of the contract plans, specifications, engineer's estimate, and engineer's design certification.
 - 2. Other documents as required.
- r. It shall advertise and award the contract in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40 A:11-1 et. seq.
- s. It shall comply with all applicable Federal, State and Local laws, rules, ordinances and regulations.
- t. Within thirty (30) calendar days of construction bids, unless the Department grants an extension of this time, the Sponsor shall submit the following to the Division of Local Aid and Economic Development.
 - 1. Two (2) copies of the summary of construction bids.
 - 2. A resolution awarding the contract to the lowest responsible bidder submitting a responsive bid, subject to the approval of the Department.
- u. For municipal grants, the municipality shall award a construction contract for the grant project within eighteen (18) months of approval of this Resolution, Application, and Agreement by the Department. The Department in its sole discretion may provide one six (6) month extension after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the grant agreement. The Department in its sole discretion may provide a second six (6) month extension under extraordinary circumstances as defined by NJAC 16:20B1.3 after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the first six month extension. The Department may cancel the grant agreement if the Sponsor does not award the construction contract by the specified time or if an extension is not requested at least thirty (30) days prior to the expiration of the grant agreement or subsequent extensions; or if an extension of time is not granted.
- v. Cancellation of the grant agreement because a construction contract was not awarded within the time requirements or because an extension of time was not properly requested thirty (30) days prior to grant agreement expiration or subsequent extensions will result in future grant funds being provided on a reimbursement basis until such time as the Sponsor demonstrates it can award a construction contract within the specified timeframes.
- w. Sponsors may voluntarily cancel the grant agreement with written notice thirty (30) days prior to the expiration of the grant agreement or subsequent extensions. Voluntarily canceling the grant agreement with proper notification will result in no penaltieson future grants.
- x. Upon prior approval of the Department, it may elect to undertake the work through the use of its own forces when it is deemed applicable and appropriate.
- y. Neither design costs, the costs for acquisition of all necessary right-of-way, easements, slope rights, and permits nor utility costs shall be considered costs of the project for purposes of computation of the allotment of State Aid funds under this Agreement except in special cases approved by the Department.

- z. State participation in the cost of the project shall not exceed the lesser of either 100 percent of the cost of the completed construction work including eligible construction supervision, inspection and material testing, or the original allotment. State participation in inspection and material testing costs combined shall be limited to 15 percent of the eligible construction work cost. The State shall not participate in costs that the Department determines to be beyond the scope of the purposes of the allotment, excessive or otherwise unallowable. The Sponsor shall be afforded an opportunity to challenge this determination at an informal hearing.
- aa. At the discretion of the Commissioner of Transportation, payment of the allotted funds may be made to the project Sponsor in the form of a grant. Grant payments shall be made as follows:
 - 1. For programs administered by the Division of Local Aid and Economic Development, a specified percentage, of the lesser of the eligible award amount or allotment amount shall be paid at the time of concurrence in the award of contract by the Department or the full amount of the allotment shall be paid upon approval of this agreement as determined by the Commissioner. The remaining percentage or balance of funds shall be paid upon submission of a final voucher with supporting information as required by the Department. The final voucher must be submitted to the Department within six (6) months of project acceptance. The Department reserves the right to inspect the work associated with the grant as per N.J.A.C 16:20B-3.2.
 - 2. For County Aid and the Local Bridge Bond Act, the full amount of the annual allotment amount shall be paid upon approval of the Annual Transportation Plan (ATP) and the execution of this Agreement unless the County has demonstrated unsatisfactory performance, whereby funds will be provided similar to municipal grants.
 - 3. If the Sponsor requests, progress payments shall be on a reimbursement basis. It shall request reimbursement from the Department by submitting vouchers supplied by the Department with supporting information as required by the Department. Progress payments of not less than \$50,000 may be made.
- bb. The Sponsor hereby certifies that all allotted funds shall only be spent on eligible costs for the approved project(s) as described in this Agreement.
- cc. In the event allotted funds remain after completion of the work, the remaining funds shall revert to the source of the funding and shall be reallotted by the Department in a manner determined solelyby the Commissioner of Transportation.
- dd. In the event that the Department determines that it has reimbursed the Sponsor in an amount in excess of the funds actually due under this Agreement, the Sponsor shall, upon notice from the Department, make timely repayments to the State. Upon failure of the Sponsor to timely repay such funds, the State is hereby authorized by this Agreement to deduct those funds from any monies due the Sponsor under the terms of any agreement between the State, its Departments and Agencies and the Sponsor or to gain reimbursement through any other remedies available at law or equity.
- ee. It shall provide cost certification and maintain financial records relating to all costs for the project in accordance with N.J.A.C. 16:20A or 16:20B, as applicable, and comply with State of New Jersey audit requirements specified therein.
- ff. It shall maintain complete documentation of the project for a period of three (3) years after receiving final reimbursement or payment by the State.
- gg. It shall maintain the completed project in a manner satisfactory to the Department.
- hh. It will comply with Title VI of the 1964 Civil Rights Act.
- ii. Failure to comply with all provisions contained in this Resolution, Application and Agreement may result in the suspension and/or termination of funding.
- jj. Approval as to Form by Certification Process.

AND BE IT FURTHER RESOLVED that the Application and Agreement. FOR TH	and Clerk are hereby authorized to execute and attest this Resolution E SPONSOR
ATTEST and AFFIX SEAL (Clerk) FOR THE DEPARTMENT	NT OF TRANSPORTATION
Fiscal Year/Funds:	
Job Number:	
Account:	
State Funds:	1.7
FA0 Number .	
Certification of Funds	Ву
Date	Director, Division of Accounting and Auditing
APPROVED:	
Director, Division of Local Aid and Economic Development	Date
It is hereby certified that the foregoing allocation of funds and this Ag Designee on	greement were approved by the Commissioner of Transportation or
	Secretary, Department of Transportation

"Appendix RD" Roadway Data Sheet

Project - Reconstruction of Evergreen Drive

From: - Levitt Parkway (Burlington C.R. 630)

To: - Edgely Lane

Municipality - Township of Willingboro County - Burlington

Existing Road Conditions

Current ADT – <u>1500-6000</u>

Truck Traffic over 5 Tons - 10%

Legal Speed Limit - 25 m.p.h.

Commuter Bus Route - Yes •

Right of Way Width - 60 feet

Pavement Width - 32 feet

Type - Hot Mix Asphalt

Base Depth -3 inches

Surface Depth -2 inches

Shoulder Width -N/A

Type – N/A

Depth -N/A

(If different for each side or varying, provide minimum width for each side)

Curbing - One Side -

Both Sides - •

Sidewalk - One Side -

Both Sides - •

Parking Restrictions - None

Existing Bridge being replaced or repaired - Yes

No •

If Yes, and is part of project, complete Appendix BR

Proposed Improvements

Right of Way Width - 60 feet

Pavement Width - 32 feet

Type - Hot Mix Asphalt

Base Depth – 8" Superpave HMA 19L64 Surface Depth - 2" Superpave HMA 9.5L64

Shoulder Width -N/A

Type -N/A

Depth - N/A

(If different for each side or varying, provide minimum with for each side)

Curbing - One Side -

Both Sides - •

Sidewalk - One Side -

Both Sides - •

Parking Restrictions - None

Will the project meet AASHTO standards? - Yes •

No

If No, list Design Exceptions below

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Reconstruction of Evergreen Drive from Levitt Parkway (Burlington C.R. 630) to Edgeley Lane CLIENT:

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

SCOPE OF WORK

The Township of Willingboro is requesting funding for the road reconstruction of Evergreen Drive. The project limits extend from Levitt Parkway (Burlington C.R. 630) to Edgely Lane.

Evergreen Drive is a residential street and a school bus route. The roadway experiences heavy traffic volume because Garfield East Elementary School is located within the limits. The roadway segment is the preferred route and only urban collector street for residents to drop off and pick up their children from school. Evergreen Drive is subject to heavy school bus, vehicular and pedestrian traffic.

Evergreen Drive is in overall poor condition. Surface indicators on the roadway are alligator cracks, transverse and longitudinal cracks, potholes, and pavement distortions.

A review of the site and assessment of the subsurface soils indicates that the proposed method of reconstruction would be a full depth reconstruction. The treatment would consist of the pulverization, stabilization, and overlay with superpave hot mix asphalt 9.5L64 surface course. This method is the most feasible and economical for the conditions present.

Also included in the project is the installation of concrete rolled, ADA curb ramps, and replacing existing storm water castings with approved NJDEP ECO Type N castings.

The proposed improvements will improve the riding quality and safety issues along the roadway. Adding curb ramps and restriping the crosswalks near the schools will provide safe crossing locations for students traveling to and from the schools and parks in the area. Completion of this project will benefit many residents of The Township of Willingboro who use this street on a daily basis.

R REMINGTON & VERNICK ENGINEERS V PROJECT COST ESTIMATE

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Reconstruction of Evergreen Drive from Levitt Parkway (Burlington C.R. 630) to Edgeley Lane

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

#	DESCRIPTION	UNITS	ESTIMATED QUANTITIES	EST. UNIT PRICE	TOTAL ESTIMATED AMOUNT
1	CLEARING SITE	LS	1	\$2,500.00	\$2,500,00
2	SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	SY	13620	\$7.50	\$102,150.00
3	STABILIZING AGENT, LIME	TON	330	\$175.00	\$57,750.00
4	SUPERPAVE HOT MIX ASPHALT 9.5L64 SURFACE COURSE, 2" THICK	TON	1595	\$75.00	\$119,625.00
5	SUPERPAVE HOT MIX ASPHALT 19L64 BASE COURSE, 2.5" THICK	TON	1960	\$80.00	\$156,800.00
6	PRIME COAT	GAL	4,770	\$1.00	\$4,770.00
7	INLET CASTINGS, WITH ECO TYPE N CASTINGS, OR APPROVED EQUAL	UNIT	6	\$400.00	\$2,400.00
8	RESET CASTINGS	UNIT	3	\$325.00	\$975.00
9	RESET VENTIVALVE BOXES	UNIT	10	\$100.00	\$1,000.00
	10" X 24" CONCRETE ROLLED CURB	LF	310	\$25.00	\$7,750.00
11	CONCRETE SIDEWALK, 4" THICK	SY	155	\$60.00	\$9,300.00
12	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNING, TRUNCATED DOMES	SF	112	\$35.00	\$3,920.00
13	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$25,000.00	\$25,000.00
	TOPSOILING, 4" THICK	SY	170	\$5.00	\$850,00
5	FERTILIZING AND SEEDING, TYPE A-3	SY	170	\$3.00	\$510.00
6	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	LF	7400	\$0.45	\$3,330.00
7	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTICS	LF	425	\$1.00	\$425.00
0	CURB PAINT, LONG-LIFE, EPOXY RESIN	LF	1,100	\$1.00	\$1,100.00
9	SIGNS	SF	22	\$45.00	\$990.00

\$501,145.00

CONSTRUCTION CONTINGENCIES (10%):

\$50,114.50

TOTAL ESTIMATED CONSTRUCTION COST:

\$551,259.50

CONSTRUCTION INSPECTION AND MATERIAL TESTING:

\$82,690.50

TOTAL ESTIMATED PROJECT COST:

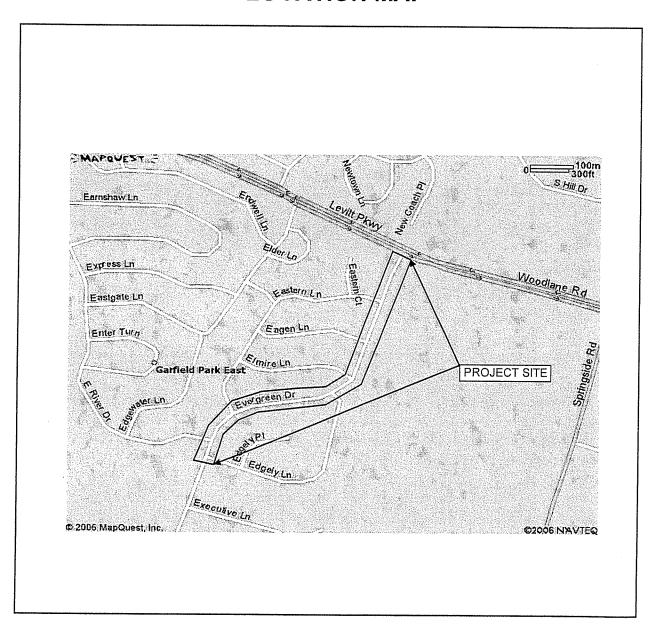
\$633,950.00

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Reconstruction of Evergreen Drive from Levitt Parkway (Burlington C.R. 630) to Edgeley Lane CLIENT:

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

LOCATION MAP





Prepared by:

William Waddington

Date:

03/17/05

ROAD ASSESSMENT

Client: Township of Willingboro County: Burlington Road Name: Evergreen Drive Length: 3482 Levitt Parkway (C.R. 630) From: --Width: 32 To: Edgely Lane SY: 12,379

CURBS:

Material:

Rolled concrete curb

Reveal: Condition:

3-1/2" Fair to Good

Other:

N/A

SIDEWALKS:

Material:

Concrete

Approx. elev. from curb/cart way:

Condition:

Good

Other:

STORM DRAINAGE:

Yes:

Х

No:

If yes, locations:

At various locations throughout the project limits

Plus/minus 2" from top of rolled curb

CART WAY:

Material:

Hot mix asphalt

Condition:

Fair

Surface Indicators:

Transverse cracks, longitudinal cracks, pavement distortions, base failure

Other:

SOIL LOG: (24" Depth Minimum)

At the intersection of Elmire Lane Location:

0" - 2" : HMA surface course 2" - 4" : Soil aggregate base course

4" - 8" : Yellowish brown fine to medium sand, little silt, dry

8" - 12" : Gray, brown, and yellowish brown sandy loam, traces of clay, dry

12" - 18": Brown and gray mottled fine to medium loamy sands and silt, traces of clay, dry

18" - 24": Brown clay, some silt, dry

Ground Water Encountered:

Yes:

No: Х

If yes, what depth:

MINIMUM RECOMMENDATION:

Pulverize, stabilize, and overlay with HMA mix I-4 Stabilizing agent will be lime

OTHER OBSERVATIONS:

Garfield East Elementary located within the project limits Need to re-paint and sign the crosswalks Need to re-paint the curb along the elementary school Rolled curb in good condition and not to be removed except at curb ramp locations Driveway aprons in good condition

	ASPHALT PAVEMENT RATING FO	ORM				
Street or Route	Evergreen Drive City	or County	Burlington			
Length of Project	3482 Feet	Width	32 Feet			
Pavement Type	Hot Mix Asphalt	Date	6/1/2006			
	(Note: A rating of "0" indicates defect does not occ	cur)				
DEFECTS			RATING			
Transverse Cracks		0 - 5	2			
Longitudinal Cracks		0 - 5	2			
Alligator Cracks		0 - 10	4			
Shrinkage Cracks		0 - 5	2			
Rutting		0 - 10	1			
Corrugations		0 - 5	2			
Raveling		0 - 5	1			
Shoveling or Pushing		0 - 10	1			
Pot Holes		0 - 10	5			
Excess Asphalt		0 - 10	1			
Polished Aggregate		0 - 5	4			
Deficient Drainage		0 - 10	5			
Overall Riding Quality (0=excellent, 10=very p	oor)	0 - 10	5			
·	S	Sum of Do	efects 35			
Condition Rating = 100 - Sum of Defects						
= 1	00 - 35					
Condition rating =	65					

*



State of New Jersey

DEPARTMENT OF TRANSPORTATION
Local Aid District 4
Route 70 West, 3rd Floor
One Executive Campus
Cherry Hill, NJ 08002

Organia St.

Jon S. Corzine

Kris Kolluri, Esq. Commissioner

April 23, 2007

Honorable Jeffrey E. Ramsey Mayor, Willingboro Township 1 Salem Road, Wlllingboro, NJ 08046

Re:

Evergreen Drive

From Levitt Parkway (CR 630) to Edgely Lane Willingboro Township, Burlington County

FY 2007 Municipal & Urban Aid/FY 2006 Urban Aid Programs

Dear Mayor Ramsey:

Enclosed is one copy of the fully executed Application/Agreement approved by the Department of Transportation for the above referenced project in the amount of \$150,000.00.

As stipulated in the Application/Agreement, this project will be funded from the New Jersey Transportation Trust Fund Authority Act. State participation in the cost of the project is limited to 100 percent of the cost of the completed construction work including construction supervision, inspection and material testing, or the amount of the allotment, whichever is less.

The construction contract is to be awarded within 18 months from the date of the execution of the Application/Agreement. Failure to make an award by 10/13/08 or to comply with the requirements and conditions of the Application/Agreement will jeopardize the use of State funds on this project.

Within 30 calendar days following the receipt of construction bids, the following shall be submitted to the District Office:

- 1. One copy of the summary of construction bids showing all unit prices and extensions;
- 2. A fully executed and sealed Resolution awarding the contract to the lowest responsible bidder, subject to the concurrence of the Department; and
- 3. An invoice up to 75% of the award amount, or 75% of the allotment, whichever is less.

Attached is a checklist to assist you with the Local Aid Project Process. Also, please be knowledgeable of the requirements included in the State Aid Handbook. The Handbook is available on line at www.state.nj.us/transportation/business/localaid/pubs.shtm.

If you have any questions regarding the above, please contact Tom Berryman of this office at (856) 486-6711.

Sincerely,

Vincent S. Masciandaro

Acting Manager

Bureau of Local Aid - District 4

C: Municipal Clerk Municipal Engineer

Attachments

VSM:ks

New Jersey Department of Transportation Resolution, Application, and Agreement for State Aid to Counties and Municipalities

Name of Sponsor:	Township of Willing	<u>igboro</u>			
Mailing Address:	Municipal Comple One Salem Road Willingboro, New				
E-mail Address	drose@mail.twp.w	illingboro.nj.us			
			entification Number: 21-6007381 fust be inserted by Sponsor)		
Program (only chec	ck one):	County Aid Municipal Aid Centers of Place Other (Specify)			Discretionary Aid Bikeway Safe Streets to Schools Bridge Bond Act
Sponsor Priority No	o. <u>1</u> (Prioritized by Pro	ogram)	Total Center Line Municipal Road	d Mileage	<u>110</u>
BE IT RESOLVED), that application is h	nereby made to the Co	mmissioner of Transportation for a	n allotmei	nt of aid for the improvement of:
			vergreen Drive (Project Name)		
From: Levitt Par	rkway (Burlington C	C.R. 630)			
To: <u>Edgely La</u>	<u>ine</u>				
in the Municipality	of <u>Willingboro</u> Cod	unty of <u>Burlington</u>			
total cost estimate f	or this improvement	is <u>\$633,950.00</u> . The S	n thereof as may be approved by the Sponsor requests \$633,950.00 in State as a result of this application will on	ate funds	and anticipates contributing
		Type of Improveme	ent (Check only major type of wor	·k)	
Resurfacing X Roadway Re Surface Trea Traffic Signa Intersection I Bikeway	tment			B	ulvert (Less than 20 foot span) ridge (20 foot span or greater) fafety Improvement rafe Streets to Schools Other (Describe Below)
Scope of Work (P	Provide a detailed w	ritten description of	the project - use additional sheets	if necess	ary)
		See at	tached scope of work		

[SUBMIT 3 ORIGINALS OF THIS FORM ALONG WITH 3 LOCATION MAPS AND FOR CENTERS OF PLACE SUBMIT 6 ORIGINALS OF THIS FORM ALONG WITH 6 LOCATION MAPS TO THE DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT]

Total Estimated Cost of Improvement

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Construction Cost (From attached estimate)

Design Engineering (List only if eligible for Urban Aid or as a Depressed Rural Center)

Right-of-Way (List only if eligible for Urban Aid or as a Depressed Rural Center)

N/A

Construction Inspection and Material Testing if requesting (15% of the final allowable construction cost maximum)

\$82,690.50

Total Estimated Cost

\$633,950.00

Project Information

Is utility work planned within the project limits over the next five (5) years?—Yes No •

Is the purchase of right-of-way required before the start of project construction?—Yes No •

Does the project intersect a State Highway?—Yes No • If yes, which highway?

If yes, is the intersection signalized?—Yes No

Is there a railroad crossing within the project limits?—Yes No •

Is there a railroad crossing 100 feet outside of the project limits?—Yes No •

Will the construction impact traffic across a railroad crossing outside the project limits?—Yes No •

ADDITIONAL FORMS OR DOCUMENTS REQUIRED - ATTACH ONLY THOSE FORMS APPLICABLE TO THE PROJECT

Traffic Signal and/or Channelization - Attach a copy of the "Authorization to Design or Install"

Roadway Project – Attach a copy of "Appendix RD"

Bridge Project - Attach a copy of "Appendix BR" and Appendix RD"

Bikeway Project - Attach a copy of "Appendix BW"

Safe Streets to Schools Project – Attach a copy of "Appendix SS"

Location map - 8 ½" x 11" only, showing project limits (all information must be clear and legible with street names labeled)

NOTE For projects located within right-of-way or on property owned by other jurisdictions, proof of permission to construct this project must be attached to this form or the project will not be considered for possible funding.

AND BE IT FURTHER RESOLVED that if this application is approved and accepted by the New Jersey Department of Transportation ("the Department"), the Sponsor agrees that:

- a. It shall arrange for financing of the total cost of the project provided for in this Agreement.
- b. It recognizes and agrees that continuation of funding under this Agreement is expressly dependent upon the availability to the Department of funds appropriated by the State Legislature from State revenues or such other funding sources as may be applicable. The Department shall not be held liable for any breach of this Agreement because of the absence of available appropriation.
- c. In the event that the Department approves funds in an amount less than requested, the Sponsor, at its option, 1) may either rescind this Agreement or 2) continue with the project and assume the entire difference between the total cost of the project and the allotment of State funds or 3) reevaluate the project limits or scope and submit a letter of justification to the Department for approval. In the event the Sponsor rescinds the Agreement, the allotted funds shall revert to the source of the funding.
- d. The Sponsor must notify the Department of its rescission of this Agreement within thirty (30) days of the expiration of the agreement or subsequent extensions. Not meeting this requirement will result in future grants being provided on a reimbursement basis until such time as the municipality demonstrates satisfactory performance in awarding construction contracts. This does not apply to the County Aid Program.
- e. Any purported transfer or assignment of the written obligations of the Sponsor contained herein without prior approval of the Department shall be void.
- f. New Jersey Office of Management and Budget, Circular Letter 05-12, Grant Agreements Agency Contracts and any supplemental compliance statements by the Department, must be complied with by the Sponsor.
- g. The work to be performed by the Sponsor under this Agreement shall include but not be limited to the following:

- 1. Preparation of contract drawings and supplementary specifications.
- 2. The acquisition of all necessary right-of-way, easements, slope rights and permits.
- 3. Construction of the above referenced improvement.
- 4. Monitoring and supervising compliance with all provisions of this Agreement.
- h. It shall defend, indemnify, protect and save harmless the State and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of whatsoever kind and nature arising out of, or claimed to arise out of, any act, error or omission of the Sponsor, its consultants, contractors, agents, servants and employees in the performance of the work of the project including, but not limited to, expenditures for and costs of investigations, hiring of expert witnesses, court cost, counsel fees, settlements, and judgments.
- i. It shall engage a Professional Engineer, registered in the State of New Jersey, for design services on the project. In its agreement for professional services, the Sponsor shall require the provision of professional liability insurance or errors and omissions insurance sufficient to protect against liabilities arising out of the professional obligations performed pursuant to the agreements.
- j. In its agreements for professional and non-professional services, the Sponsor shall require the provisions of public liability insurance and every such policy shall include the Sponsor and State as additional named insureds.
- k. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria and the Department's Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines. The design of traffic barriers and drainage systems shall conform to the Department's Roadway Design Manual. No deviation shall be allowed without the knowledge of the Department. If there is deviation from those standards, the Sponsor shall accept any and all responsibility for any injury or damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. All design shall also conform to the current "Manual on Uniform Traffic Control Devices" published by Federal Highway Administration. Design Exception reports will be prepared for all controlling substandard design elements in accordance with the Department's Design Exception Manual. Design Exception reports shall be certified by a New Jersey licensed professional engineer.
- l. It shall provide maps, reports, detailed plans, supplementary specification and contract documents required by the Department.
- m. All workmanship and materials shall conform to current "New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction" as amended for State Aid.
- n. It is the responsible authority, without recourse to the State, regarding the settlement and satisfaction of all contractual and administrative issues arising out of the procurement entered in support of this funding.
- o. Prior to advertising for bids, the Sponsor shall notify the Department if it intends to substantially change the scope of the project proposed in the Resolution, Application, and Agreement. No substantial change shall be included in the project unless it has been approved by the Department.
- p. Any changes in work after the award of contract shall be documented with a Department approved change order.
- q. Fifteen (15) calendar days prior to advertisement, the Sponsor shall submit the following to the Division of Local Aid and Economic Development:
 - 1. One (1) copy of the contract plans, specifications, engineer's estimate, and engineer's design certification.
 - 2. Other documents as required.
- r. It shall advertise and award the contract in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40 A:11-1 et. seq.
- s. It shall comply with all applicable Federal, State and Local laws, rules, ordinances and regulations.
- t. Within thirty (30) calendar days of construction bids, unless the Department grants an extension of this time, the Sponsor shall submit the following to the Division of Local Aid and Economic Development.
 - 1. Two (2) copies of the summary of construction bids.
 - 2. A resolution awarding the contract to the lowest responsible bidder submitting a responsive bid, subject to the approval of the Department.
- u. For municipal grants, the municipality shall award a construction contract for the grant project within eighteen (18) months of approval of this Resolution, Application, and Agreement by the Department. The Department in its sole discretion may provide one six (6) month extension after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the grant agreement. The Department in its sole discretion may provide a second six (6) month extension under extraordinary circumstances as defined by NJAC 16:20B1.3 after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the first six month extension. The Department may cancel the grant agreement if the Sponsor does not award the construction contract by the specified time or if an extension is not requested at least thirty (30) days prior to the expiration of the grant agreement or subsequent extensions; or if an extension of time is not granted.
- v. Cancellation of the grant agreement because a construction contract was not awarded within the time requirements or because an extension of time was not properly requested thirty (30) days prior to grant agreement expiration or subsequent extensions will result in future grant funds being provided on a reimbursement basis until such time as the Sponsor demonstrates it can award a construction contract within the specified timeframes.
- w. Sponsors may voluntarily cancel the grant agreement with written notice thirty (30) days prior to the expiration of the grant agreement or subsequent extensions. Voluntarily canceling the grant agreement with proper notification will result in no penalties future grants.
- x. Upon prior approval of the Department, it may elect to undertake the work through the use of its own forces when it is deemed applicable and appropriate.
- y. Neither design costs, the costs for acquisition of all necessary right-of-way, easements, slope rights, and permits nor utility costs shall be considered costs of the project for purposes of computation of the allotment of State Aid funds under this Agreement except in special cases approved by the Department.

- z. State participation in the cost of the project shall not exceed the lesser of either 100 percent of the cost of the completed construction work including eligible construction supervision, inspection and material testing, or the original allotment. State participation in inspection and material testing costs combined shall be limited to 15 percent of the eligible construction work cost. The State shall not participate in costs that the Department determines to be beyond the scope of the purposes of the allotment, excessive or otherwise unallowable. The Sponsor shall be afforded an opportunity to challenge this determination at an informal hearing.
- aa. At the discretion of the Commissioner of Transportation, payment of the allotted funds may be made to the project Sponsor in the form of a grant. Grant payments shall be made as follows:
 - 1. For programs administered by the Division of Local Aid and Economic Development, a specified percentage, of the lesser of the eligible award amount or allotment amount shall be paid at the time of concurrence in the award of contract by the Department or the full amount of the allotment shall be paid upon approval of this agreement as determined by the Commissioner. The remaining percentage or balance of funds shall be paid upon submission of a final voucher with supporting information as required by the Department. The final voucher must be submitted to the Department within six (6) months of project acceptance. The Department reserves the right to inspect the work associated with the grant as per N.J.A.C 16:20B-3.2.
 - 2. For County Aid and the Local Bridge Bond Act, the full amount of the annual allotment amount shall be paid upon approval of the Annual Transportation Plan (ATP) and the execution of this Agreement unless the County has demonstrated unsatisfactory performance, whereby funds will be provided similar to municipal grants.
 - 3. If the Sponsor requests, progress payments shall be on a reimbursement basis. It shall request reimbursement from the Department by submitting vouchers supplied by the Department with supporting information as required by the Department. Progress payments of not less than \$50,000 may be made.
- bb. The Sponsor hereby certifies that all allotted funds shall only be spent on eligible costs for the approved project(s) as described in this Agreement.
- cc. In the event allotted funds remain after completion of the work, the remaining funds shall revert to the source of the funding and shall be reallotted by the Department in a manner determined solely by the Commissioner of Transportation.
- dd. In the event that the Department determines that it has reimbursed the Sponsor in an amount in excess of the funds actually due under this Agreement, the Sponsor shall, upon notice from the Department, make timely repayments to the State. Upon failure of the Sponsor to timely repay such funds, the State is hereby authorized by this Agreement to deduct those funds from any monies due the Sponsor under the terms of any agreement between the State, its Departments and Agencies and the Sponsor or to gain reimbursement through any other remedies available at law or equity.
- ee. It shall provide cost certification and maintain financial records relating to all costs for the project in accordance with N.J.A.C. 16:20A or 16:20B, as applicable, and comply with State of New Jersey audit requirements specified therein.
- ff. It shall maintain complete documentation of the project for a period of three (3) years after receiving final reimbursement or payment by the State.
- gg. It shall maintain the completed project in a manner satisfactory to the Department.
- hh. It will comply with Title VI of the 1964 Civil Rights Act.
- ii. Failure to comply with all provisions contained in this Resolution, Application and Agreement may result in the suspension and/or termination of funding.
- jj. Approval as to Form by Certification Process.

"Appendix RD" **Roadway Data Sheet**

Project - Reconstruction of Evergreen Drive

From: - Levitt Parkway (Burlington C.R. 630)

To: - Edgely Lane

Municipality - Township of Willingboro County - Burlington

Existing Road Conditions

Current ADT – 1500-6000

Truck Traffic over 5 Tons - 10%

Legal Speed Limit - 25 m.p.h.

Commuter Bus Route - Yes •

Right of Way Width – 60 feet Pavement Width - 32 feet

Type - Hot Mix Asphalt

No

Base Depth – 3 inches

Surface Depth - 2 inches

Shoulder Width - N/A

Type – N/A

Depth - N/A

(If different for each side or varying, provide minimum width for each side)

Curbing - One Side -

Both Sides - •

Sidewalk - One Side -

Both Sides - •

Parking Restrictions - None

Existing Bridge being replaced or repaired - Yes

No •

If Yes, and is part of project, complete Appendix BR

Proposed Improvements

Right of Way Width -60 feet

Pavement Width - 32 feet

Type - Hot Mix Asphalt

Base Depth - 8" Superpave HMA 19L64 Surface Depth – 2" Superpave HMA 9.5L64

Shoulder Width - N/A

Type -N/A

Depth - N/A

(If different for each side or varying, provide minimum with for each side)

Curbing - One Side -

Both Sides - •

Sidewalk - One Side -

Both Sides - •

Parking Restrictions - None

Will the project meet AASHTO standards? - Yes •

No

If No, list Design Exceptions below

R REMINGTON & VERNICK ENGINEERS V PROJECT SCOPE

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Reconstruction of Evergreen Drive from Levitt Parkway (Burlington C.R. 630) to Edgeley Lane CLIENT:

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

SCOPE OF WORK

The Township of Willingboro is requesting funding for the road reconstruction of Evergreen Drive. The project limits extend from Levitt Parkway (Burlington C.R. 630) to Edgely Lane.

Evergreen Drive is a residential street and a school bus route. The roadway experiences heavy traffic volume because Garfield East Elementary School is located within the limits. The roadway segment is the preferred route and only urban collector street for residents to drop off and pick up their children from school. Evergreen Drive is subject to heavy school bus, vehicular and pedestrian traffic.

Evergreen Drive is in overall poor condition. Surface indicators on the roadway are alligator cracks, transverse and longitudinal cracks, potholes, and pavement distortions.

A review of the site and assessment of the subsurface soils indicates that the proposed method of reconstruction would be a full depth reconstruction. The treatment would consist of the pulverization, stabilization, and overlay with superpave hot mix asphalt 9.5L64 surface course. This method is the most feasible and economical for the conditions present.

Also included in the project is the installation of concrete rolled, ADA curb ramps, and replacing existing storm water castings with approved NJDEP ECO Type N castings.

The proposed improvements will improve the riding quality and safety issues along the roadway. Adding curb ramps and restriping the crosswalks near the schools will provide safe crossing locations for students traveling to and from the schools and parks in the area. Completion of this project will benefit many residents of The Township of Willingboro who use this street on a daily basis.

R REMINGTON & VERNICK ENGINEERS V PROJECT COST ESTIMATE

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Reconstruction of Evergreen Drive from Levitt Parkway (Burlington C.R. 630) to Edgeley Lane

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

			ESTIMATED	EST. UNIT	TOTAL ESTIMATED
#	DESCRIPTION	UNITS	QUANTITIES	PRICE	AMOUNT
1	CLEARING SITE	LS	1	\$2,500.00	\$2,500.00
2	SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	SY	13620	\$7.50	\$102,150.00
3	STABILIZING AGENT, LIME	TON	330	\$175.00	\$57,750.00
4	SUPERPAVE HOT MIX ASPHALT 9.5L64 SURFACE COURSE, 2" THICK	TON	1595	\$75.00	\$119,625.00
5	SUPERPAVE HOT MIX ASPHALT 19L64 BASE COURSE, 2.5" THICK	TON	1960	\$80.00	\$156,800.00
	PRIME COAT	GAL	4,770	\$1.00	\$4,770.00
1 /	INLET CASTINGS, WITH ECO TYPE N CASTINGS, OR APPROVED EQUAL	UNIT	6	\$400.00	\$2,400.00
8	RESET CASTINGS	UNIT	3	\$325.00	\$975.00
9	RESET VENT/VALVE BOXES	UNIT	10	\$100.00	\$1,000.00
10	10" X 24" CONCRETE ROLLED CURB	LF	310	\$25.00	\$7,750.00
11	CONCRETE SIDEWALK, 4" THICK	SY	155	\$60.00	\$9,300.00
12	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNING, TRUNCATED DOMES	SF	112	\$35.00	\$3,920.00
13	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$25,000.00	\$25,000.00
14	TOPSOILING, 4" THICK	SY	170	\$5.00	\$850.00
15	FERTILIZING AND SEEDING, TYPE A-3	SY	170	\$3.00	\$510.00
	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	LF	7400	\$0.45	\$3,330.00
	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTICS	LF	425	\$1.00	\$425.00
18	CURB PAINT, LONG-LIFE, EPOXY RESIN	LF	1,100	\$1.00	\$1,100.00
19	SIGNS	SF	22	\$45.00	\$990.00

ESTIMATED CONSTRUCTION COST:

\$501,145.00

CONSTRUCTION CONTINGENCIES (10%):

\$50,114.50

TOTAL ESTIMATED CONSTRUCTION COST:

\$551,259.50

CONSTRUCTION INSPECTION AND MATERIAL TESTING:

\$82,690.50

TOTAL ESTIMATED PROJECT COST:

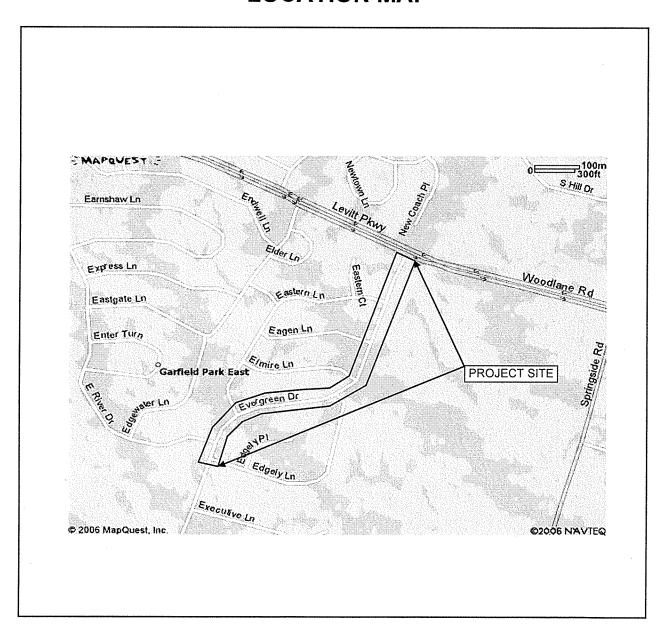
\$633,950.00

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Reconstruction of Evergreen Drive from Levitt Parkway (Burlington C.R. 630) to Edgeley Lane CLIENT:

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

LOCATION MAP





Edgely Lane

Prepared by:

William Waddington

Date:

03/17/05

ROAD ASSESSMENT

 Client:
 Township of Willingboro

 Road Name:
 Evergreen Drive

 From:
 Levitt Parkway (C.R. 630)

Burlington

Length: Width: 3482 32

SY:

12,379

CURBS:

To:

Material:

Rolled concrete curb 3-1/2"

Reveal: 3-Condition: Fa

Fair to Good

Other: N/A

SIDEWALKS:

Material:

Concrete Plus/mini Good

Approx. elev. from curb/cart way:

Plus/minus 2" from top of rolled curb

Condition:

Other:

STORM DRAINAGE:

Yes:

Х

No:

If yes, locations:

At various locations throughout the project limits

CART WAY:

Material:

Hot mix asphalt

Condition:

Fair

Surface Indicators:

Transverse cracks, longitudinal cracks, pavement distortions, base failure

Other:

SOIL LOG: (24" Depth Minimum)

Location: At the intersection of Elmire Lane

0" - 2": HMA surface course 2" - 4": Soil aggregate base course

4" - 8": Yellowish brown fine to medium sand, little silt, dry

8" - 12": Gray, brown, and yellowish brown sandy loam, traces of clay, dry

12" - 18": Brown and gray mottled fine to medium loamy sands and silt, traces of clay, dry

18" - 24": Brown clay, some silt, dry

Ground Water Encountered:

Yes:

No:

X

If yes, what depth:

MINIMUM RECOMMENDATION:

Pulverize, stabilize, and overlay with HMA mix I-4 Stabilizing agent will be lime

OTHER OBSERVATIONS:

Garfield East Elementary located within the project limits
Need to re-paint and sign the crosswalks
Need to re-paint the curb along the elementary school
Rolled curb in good condition and not to be removed except at curb ramp locations
Driveway aprons in good condition

	ASPHALT PAVEMENT RATING FO	ORM	
Street or Route	Evergreen Drive City of	or County	Burlington
Length of Project	3482 Feet	Width	32 Feet
Pavement Type	Hot Mix Asphalt	Date	6/1/2006
	(Note: A rating of "0" indicates defect does not occ	cur)	
DEFECTS			RATING
Transverse Cracks		0 - 5	2
Longitudinal Cracks		0 - 5	2
Alligator Cracks		0 - 10	4
Shrinkage Cracks		0 - 5	2
Rutting		0 - 10	1
Corrugations		0 - 5	2
Raveling		0 - 5	1
Shoveling or Pushing		0 - 10	1
Pot Holes		0 - 10	5
Excess Asphalt		0 - 10	1
Polished Aggregate		0 - 5	4
Deficient Drainage		0 - 10	5
Overall Riding Quality (0=excellent, 10=very p	oor)	0 - 10	5
	S	um of D	efects 35
Condition Rating = 100	- Sum of Defects		
= 1	100 - 35		
Condition rating =	65		

.

AND BE IT FURTHER RESOLVED that the Application and Agreement. FOR THE SPONSOR ATTEST and AFFIX SEAL (Clerk) FOR THE DEPARTMENT OF TRANSPORTATION
Fiscal Year/Funds:
Job Number: 2007 MUNICIPAL AID SEBAN 2007 URBAN AID
Account: 07-480-078-6320-AJY-6010 07-480-078-6320-AJ1-6010
State Funds: \$ 100,000.00 \$ 25,000 \$ 50,000.00.
FA0 Number 9646647 9647728 9646649
Certification of Funds Date By A Director Division of Accounting and Auditing APPROVED: Date Date Date Date Date Date
It is hereby certified that the foregoing allocation of funds and this Agreement were approved by the Commissioner of Transportation or Designee on Certification Process Secretary, Department of Transportation

NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT

CHECKLIST FOR STATE AID PROJECTS

District Office within the time frames specified in the approved Resolution, Application and Agreement for State Aid. Additional information concerning these documents and time frames can b found in the current "State Aid Handbook".
Plans Specs Engineer's Estimate of Cost Signed & Sealed Engineer's Design Certification (15 Days prior to advertisement for bids)
Authorization to Install or Modify Railroad Crossings (if applicable) (plans reviewed by the NJDOT Railroad Engineering & Safety Bureau 8 weeks prior to advertisement for bids)
Design Exception (if applicable)(30 days prior to advertisement)
Tabulation of Bids (original version to be submitted within 30 days of bids)
Resolution of Award (original version to be submitted within 30 days of bids)
Initial Payment Voucher (Form PV) (can be concurrent with the tabulation and award)
Preconstruction Meeting Notification
Minutes of Preconstruction Meeting (to be submitted before the start of construction)
Material Questionnaire (Form SA-11) (must be submitted before the start of construction)
Start of Construction Written Notification (at least 3 days prior to start of construction)
Major Changes in Construction Notification (or Change Order Form SA-1)
End of Construction Written Notification
Bituminous Concrete Test Results and Analysis (Form DS-8) or (Form DS-8S) for superpave
Major Pay Items Material Certifications
Final Change Order (Form SA-1) (within 6 months of the project completion)
Engineer's Certification of Project Completion (within 6 months of the project completion)
Chief Financial Officer's Certification (within 6 months of the project completion)
Final Payment Voucher (Form PV) (within 6 months of the project completion)

Document1

RESOLUTION NO. 2006 - 85

A RESOLUTION AUTHORIZING THE APPLICATION FOR STATE AID FROM NJDOT

(Project Name Charles VanSciver Parkway - Westbound Side Only)

WHEREAS, the New Jersey Department of Transportation, Bureau of Local Aid, has advised that funds are available for improvements on public highways, and construction of highways, under the jurisdiction of municipalities; and

WHEREAS, the Township of Willingboro is eligible to receive funding under said program;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro assembled in public session this 27th day of June, 2006, that application be made to the Commissioner of Transportation for aid under the Fiscal Year 2007 Municipal Aid Program portion of the New Jersey Transportation Trust Fund Authority Act and any other funds available; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to sign such forms as may be necessary in order to apply for available funds.

Jeffrey E. Ramsey Mayor

Attest:

Marie Annese, RMC

Township Clerk

Recorded Vote Councilman Ayrer Councilman Campbell Councilman Stephenson Deputy Mayor Jennings Mayor Ramsey

Yes	No	Abstain	Absent
<u> </u>			

O SPO

New Jersey Department of Transportation Resolution, Application, and Agreement for State Aid to Counties and Municipalities

Name of Sponsor:	Township of Willing	<u>boro</u>			
Mailing Address:	Municipal Complex One Salem Road Willingboro, New Je	rsey 08046			
E-mail Address	drose@mail.twp.will	ingboro.nj.us	•		
	-		entification Number: 21-6007381 ist be inserted by Sponsor)		
Program (only chec	k one):	County Aid Municipal Aid Centers of Place Other (Specify)			Discretionary Aid Bikeway Safe Streets to Schools Bridge Bond Act
Sponsor Priority No	D. 2 (Prioritized by Progr	am)	Total Center Line Municipal Roa	d Mileage	: 110
BE IT RESOLVED	, that application is her	eby made to the Co	ommissioner of Transportation for a	n allotme	nt of aid for the improvement of:
			Parkway (Westbound Side (Project Name)		•
From: New Jerse	y State Highway Rou	<u>te 130</u>			
To: <u>John F. K</u>	ennedy Boulevard (B	ırlington C.R. 633	ì		
in the Municipality	of Willingboro Coun	ty of Burlington		APPARENTAL	
total cost estimate for	or this improvement is	5349,880.00 . The s	n thereof as may be approved by th Sponsor requests \$349,880.00 in St as a result of this application will o	ate funds	and anticipates contributing
	T	ype of Improveme	ent (Check only major type of wor	·k)	
X Resurfacing Roadway Rec Surface Treat Traffic Signa Intersection In Bikeway	ment l Installation			B S	ulvert (Less than 20 foot span) ridge (20 foot span or greater) lafety Improvement lafe Streets to Schools Other (Describe Below)
Scope of Work (P	rovide a detailed writ	ten description of	the project - use additional sheets	if necess:	ary)
		See at	tached scope of work		

[SUBMIT 3 ORIGINALS OF THIS FORM ALONG WITH 3 LOCATION MAPS AND FOR CENTERS OF PLACE SUBMIT 6 ORIGINALS OF THIS FORM ALONG WITH 6 LOCATION MAPS TO THE DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT]

Total Estimated Cost of Improvement

(Attach a detailed cost estimate)

Construction Cost (From attached estimate)

Design Engineering (List only if eligible for Urban Aid or as a Depressed Rural Center)

N/A

Right-of-Way (List only if eligible for Urban Aid or as a Depressed Rural Center)

N/A

Construction Inspection and Material Testing if requesting (15% of the final allowable construction cost maximum)

\$45,636.50

Total Estimated Cost

\$349,880.00

Project Information

Is utility work planned within the project limits over the next five (5) years?—Yes No

Is the purchase of right-of-way required before the start of project construction?—Yes No

Does the project intersect a State Highway?—Yes No

If yes, is the intersection signalized?—Yes No

Is there a railroad crossing within the project limits?—Yes No

Is there a railroad crossing 100 feet outside of the project limits?—Yes No

Will the construction impact traffic across a railroad crossing outside the project limits?—Yes No

No

ADDITIONAL FORMS OR DOCUMENTS REQUIRED - ATTACH ONLY THOSE FORMS APPLICABLE TO THE PROJECT

Traffic Signal and/or Channelization - Attach a copy of the "Authorization to Design or Install"

Roadway Project - Attach a copy of "Appendix RD"

Bridge Project - Attach a copy of "Appendix BR" and Appendix RD"

Bikeway Project - Attach a copy of "Appendix BW"

Safe Streets to Schools Project - Attach a copy of "Appendix SS"

Location map - 8 ½" x 11" only, showing project limits (all information must be clear and legible with street names labeled)

NOTE For projects located within right-of-way or on property owned by other jurisdictions, proof of permission to construct this project must be attached to this form or the project will not be considered for possible funding.

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- 3. Construction of the above referenced improvement.
- 4. Monitoring and supervising compliance with all provisions of this Agreement.
- h. It shall defend, indemnify, protect and save harmless the State and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of whatsoever kind and nature arising out of, or claimed to arise out of, any act, error or omission of the Sponsor, its consultants, contractors, agents, servants and employees in the performance of the work of the project including, but not limited to, expenditures for and costs of investigations, hiring of expert witnesses, court cost, counsel fees, settlements, and judgments.
- i. It shall engage a Professional Engineer, registered in the State of New Jersey, for design services on the project. In its agreement for professional services, the Sponsor shall require the provision of professional liability insurance or errors and omissions insurance sufficient to protect against liabilities arising out of the professional obligations performed pursuant to the agreements.
- j. In its agreements for professional and non-professional services, the Sponsor shall require the provisions of public liability insurance and every such policy shall include the Sponsor and State as additional named insureds.
- k. All design work shall conform to the applicable American Association of State Highway and Transportation Officials (AASHTO) design criteria and the Department's Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines. The design of traffic barriers and drainage systems shall conform to the Department's Roadway Design Manual. No deviation shall be allowed without the knowledge of the Department. If there is deviation from those standards, the Sponsor shall accept any and all responsibility for any injury or damage by such deviation to any person or property and shall indemnify the State as outlined in this Agreement. All design shall also conform to the current "Manual on Uniform Traffic Control Devices" published by Federal Highway Administration. Design Exception reports will be prepared for all controlling substandard design elements in accordance with the Department's Design Exception Manual. Design Exception reports shall be certified by a New Jersey licensed professional engineer.
- 1. It shall provide maps, reports, detailed plans, supplementary specification and contract documents required by the Department.
- m. All workmanship and materials shall conform to current "New Jersey Department of Transportation Standard Specifications for Road and Bridge Construction" as amended for State Aid.
- n. It is the responsible authority, without recourse to the State, regarding the settlement and satisfaction of all contractual and administrative issues arising out of the procurement entered in support of this funding.
- o. Prior to advertising for bids, the Sponsor shall notify the Department if it intends to substantially change the scope of the project proposed in the Resolution, Application, and Agreement. No substantial change shall be included in the project unless it has been approved by the Department.
- p. Any changes in work after the award of contract shall be documented with a Department approved change order.
- q. Fifteen (15) calendar days prior to advertisement, the Sponsor shall submit the following to the Division of Local Aid and Economic Development:
 - 1. One (1) copy of the contract plans, specifications, engineer's estimate, and engineer's design certification.
 - 2. Other documents as required.
- r. It shall advertise and award the contract in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40 A:11-1 et. seq.
- s. It shall comply with all applicable Federal, State and Local laws, rules, ordinances and regulations.
- t. Within thirty (30) calendar days of construction bids, unless the Department grants an extension of this time, the Sponsor shall submit the following to the Division of Local Aid and Economic Development.
 - 1. Two (2) copies of the summary of construction bids.
 - 2. A resolution awarding the contract to the lowest responsible bidder submitting a responsive bid, subject to the approval of the Department.
- u. For municipal grants, the municipality shall award a construction contract for the grant project within eighteen (18) months of approval of this Resolution, Application, and Agreement by the Department. The Department in its sole discretion may provide one six (6) month extension after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the grant agreement. The Department in its sole discretion may provide a second six (6) month extension under extraordinary circumstances as defined by NJAC 16:20B1.3 after receiving an adopted resolution and justification from the Sponsor at least thirty (30) days prior to the expiration of the first six month extension. The Department may cancel the grant agreement if the Sponsor does not award the construction contract by the specified time or if an extension is not requested at least thirty (30) days prior to the expiration of the grant agreement or subsequent extensions; or if an extension of time is not granted.
- v. Cancellation of the grant agreement because a construction contract was not awarded within the time requirements or because an extension of time was not properly requested thirty (30) days prior to grant agreement expiration or subsequent extensions will result in future grant funds being provided on a reimbursement basis until such time as the Sponsor demonstrates it can award a construction contract within the specified timeframes.
- w. Sponsors may voluntarily cancel the grant agreement with written notice thirty (30) days prior to the expiration of the grant agreement or subsequent extensions. Voluntarily canceling the grant agreement with proper notification will result in nopenalties on future grants.
- x. Upon prior approval of the Department, it may elect to undertake the work through the use of its own forces when it is deemed applicable and appropriate.
- y. Neither design costs, the costs for acquisition of all necessary right-of-way, easements, slope rights, and permits nor utility costs shall be considered costs of the project for purposes of computation of the allotment of State Aid funds under this Agreement except in special cases approved by the Department.

- z. State participation in the cost of the project shall not exceed the lesser of either 100 percent of the cost of the completed construction work including eligible construction supervision, inspection and material testing, or the original allotment. State participation in inspection and material testing costs combined shall be limited to 15 percent of the eligible construction work cost. The State shall not participate in costs that the Department determines to be beyond the scope of the purposes of the allotment, excessive or otherwise unallowable. The Sponsor shall be afforded an opportunity to challenge this determination at an informal hearing.
- aa. At the discretion of the Commissioner of Transportation, payment of the allotted funds may be made to the project Sponsor in the form of a grant. Grant payments shall be made as follows:
 - 1. For programs administered by the Division of Local Aid and Economic Development, a specified percentage, of the lesser of the eligible award amount or allotment amount shall be paid at the time of concurrence in the award of contract by the Department or the full amount of the allotment shall be paid upon approval of this agreement as determined by the Commissioner. The remaining percentage or balance of funds shall be paid upon submission of a final voucher with supporting information as required by the Department. The final voucher must be submitted to the Department within six (6) months of project acceptance. The Department reserves the right to inspect the work associated with the grant as per N.J.A.C 16:20B-3.2.
 - 2. For County Aid and the Local Bridge Bond Act, the full amount of the annual allotment amount shall be paid upon approval of the Annual Transportation Plan (ATP) and the execution of this Agreement unless the County has demonstrated unsatisfactory performance, whereby funds will be provided similar to municipal grants.
 - 3. If the Sponsor requests, progress payments shall be on a reimbursement basis. It shall request reimbursement from the Department by submitting vouchers supplied by the Department with supporting information as required by the Department. Progress payments of not less than \$50,000 may be made.
- bb. The Sponsor hereby certifies that all allotted funds shall only be spent on eligible costs for the approved project(s) as described in this Agreement.
- cc. In the event allotted funds remain after completion of the work, the remaining funds shall revert to the source of the funding and shall be reallotted by the Department in a manner determined solely by the Commissioner of Transportation.
- dd. In the event that the Department determines that it has reimbursed the Sponsor in an amount in excess of the funds actually due under this Agreement, the Sponsor shall, upon notice from the Department, make timely repayments to the State. Upon failure of the Sponsor to timely repay such funds, the State is hereby authorized by this Agreement to deduct those funds from any monies due the Sponsor under the terms of any agreement between the State, its Departments and Agencies and the Sponsor or to gain reimbursement through any other remedies available at law or equity.
- ee. It shall provide cost certification and maintain financial records relating to all costs for the project in accordance with N.J.A.C. 16:20A or 16:20B, as applicable, and comply with State of New Jersey audit requirements specified therein.
- ff. It shall maintain complete documentation of the project for a period of three (3) years after receiving final reimbursement or payment by the State.
- gg. It shall maintain the completed project in a manner satisfactory to the Department.
- hh. It will comply with Title VI of the 1964 Civil Rights Act.
- ii. Failure to comply with all provisions contained in this Resolution, Application and Agreement mayresult in the suspension and/or termination of funding.
- jj. Approval as to Form by Certification Process.

AND BE IT FURTHER RESOLVED that the Application and Agreement.	and Clerk a	are hereby authorized to execute and attest this Resolution,
	E SPONSOR	
ATTEST and AFFIX SEAL FOR THE DEPARTMENT	U OF TRAN	Presiding Officer) (Presiding Officer)
Fiscal Year/Funds:		SA CALIFICATION
Job Number:		
Account:		
State Funds:		
FA0 Number	_	
Certification of Funds	Ву	Director, Division of Accounting and Auditing
APPROVED: Director, Division of Local Aid and Economic Development		Date
It is hereby certified that the foregoing allocation of funds and this Ag Designee on	reement were	approved by the Commissioner of Transportation or
	Sec	retary, Department of Transportation
	не в чето сеторијанского фартавалава и поставача	

"Appendix RD" Roadway Data Sheet

Project - Reconstruction of Charles Van Sciver Parkway (Westbound Side)

From: - New Jersey State Highway Route 130

To: - John F. Kennedy Boulevard (C.R. 633)

Municipality - Township of Willingboro County - Burlington

Existing Road Conditions

Current ADT - <u>1500 - 6000</u>

% Truck Traffic over 5 Tons - 20

Legal Speed Limit - 40 m.p.h.

Commuter Bus Route - Yes • Right of Way Width - 114 feet

Pavement Width - 22 feet

Type – Hot Mix Asphalt

Base Depth - 4 inches Surface Depth - 2-1/2 inches

Shoulder Width - N/A

Type – N/A

Depth -N/A

(If different for each side or varying, provide minimum widthfor each side)

No

Curbing - One Side -

Both Sides - •

Sidewalk - One Side -•

Both Sides -

Parking Restrictions - No parking along either side of the roadway

Existing Bridge being replaced or repaired - Yes

No •

If Yes, and is part of project, complete Appendix BR

Proposed Improvements

Right of Way Width - 114 feet

Pavement Width - 22 feet

Type - Hot Mix Asphalt

Base Depth – 4"

Surface Depth -2" Superpave HMA 9.5L64

Shoulder Width - N/A

Type -N/A

Depth -N/A

(If different for each side or varying, provide minimum width for each side)

Curbing - One Side - N/A

Both Sides -N/A

Sidewalk - One Side - N/A

Both Sides - N/A

Parking Restrictions - No parking along either side of the roadway

Will the project meet AASHTO standards? - Yes •

No

If No, list Design Exceptions below

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Resurfacing of Charles Van Sciver Parkway (Westbound Side) from NJ State Highway Route 130 to John F. Kennedy Boulevard (Burlington C.R. 633) CLIENT:

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

SCOPE OF WORK

The Township of Willingboro is requesting funding for the road resurfacing of Charles Van Sciver Parkway (westbound travel lanes). The project limits extend from John F. Kennedy Boulevard (Burlington C.R. 633) to New Jersey State Highway Route 130.

Charles Van Sciver Parkway is a residential street and a school bus route. It is a heavily traveled urban collector street and preferred by residents to access New Jersey State Route 130, both in the northbound and southbound directions. The roadway segment also gives residents direct access to the shopping areas located in the Township of Willingboro.

Charles Van Sciver Parkway is in overall poor condition. Surface indicators on the roadway are alligator cracks, transverse and longitudinal cracks, potholes, and pavement distortions.

A review of the site and assessment of the subsurface soils indicates that the proposed method of reconstruction would be a milling, removal of hot mix asphalt surface course, and resurfacing. These methods are the most feasible and economical for the conditions present.

Also included in the project is the installation of concrete vertical curb, ADA curb ramps, and replacing existing storm water castings with approved NJDEP ECO type N castings.

The proposed improvements will improve the riding quality and safety issues along the roadway. Completion of this project will benefit many residents of The Township of Willingboro who use this street on a daily basis.

R REMINGTON & VERNICK ENGINEERS V PROJECT COST ESTIMATE

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Resurfacing of Charles Van Sciver Parkway (Westbound Side) from NJ State Highway Route 130 to John F. Kennedy Boulevard (Burlington C.R. 633) CLIENT:

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

#	DESCRIPTION	UNITS	ESTIMATED QUANTITIES	EST. UNIT PRICE	TOTAL ESTIMATED AMOUNT
1	CLEARING SITE	LS	1	\$7,500.00	\$7,500.00
2	REMOVAL OF HOT MIX ASPHALT OVERLAY	SY	2,840	\$3.00	\$8,520.00
3	MILLING, 1-1/2" DEPTH	SY	15,360	\$2.00	\$30,720.00
4	HOT MIX ASPHALT PAVEMENT REPAIR PRIOR TO OVERLAY	SY	330	\$42.50	\$14,025.00
5	SUPERPAVE HOT MIX ASPHALT 9.5L64 SURFACE COURSE, 2" THICK	TON	2130	\$75.00	\$159,750.00
6	TACK COAT	GAL	320	\$1.00	\$320.00
7	PRIME COAT	GAL	100	\$1.00	\$100.00
8	SAWING AND SEALING JOINTS IN HOT MIX ASPHALT OVERLAY	LF	4,765	\$5.00	\$23,825.00
	INLET CASTINGS, WITH ECO TYPE N CASTINGS, OR APPROVED EQUAL	UNIT	6	\$400.00	\$2,400.00
	RESET CASTINGS	UNIT	4	\$325.00	\$1,300.00
	RESET VENTIVALVE BOXES	UNIT	10	\$100.00	\$1,000.00
2	9" X 18" CONCRETE VERTICAL CURB	LF	135	\$20.00	\$2,700.00
3	CONCRETE SIDEWALK, 4" THICK	SY	55	\$60.00	\$3,300.00
4	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNING, TRUNCATED DOMES	SF	48	\$35.00	\$1,680.00
٦	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$10,000.00	\$10,000.00
	TOPSOILING, 4" THICK	SY	80	\$5.00	\$400.00
7	FERTILIZING AND SEEDING, TYPE A-3	SY	80	\$3.00	\$240.00
١	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN	LF	15200	\$0.45	\$6,840.00
٦	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTICS	LF	150	\$1.00	\$150.00
٦,	TRAFFIC MARKINGS, SYMBOLS, LONG- LIFE, THERMOPLASTICS	SF	275	\$3.00	\$825.00
1	SIGNS	SF	22	\$45.00	\$990.00
ESTIMATED CONSTRUCTION COST: CONSTRUCTION CONTINGENCIES (10%): TOTAL ESTIMATED CONSTRUCTION COST:					\$276,585.00 \$27,658.50
					\$304,243.50

CONSTRUCTION INSPECTION AND MATERIAL TESTING:

\$45,636.50

TOTAL ESTIMATED PROJECT COST:

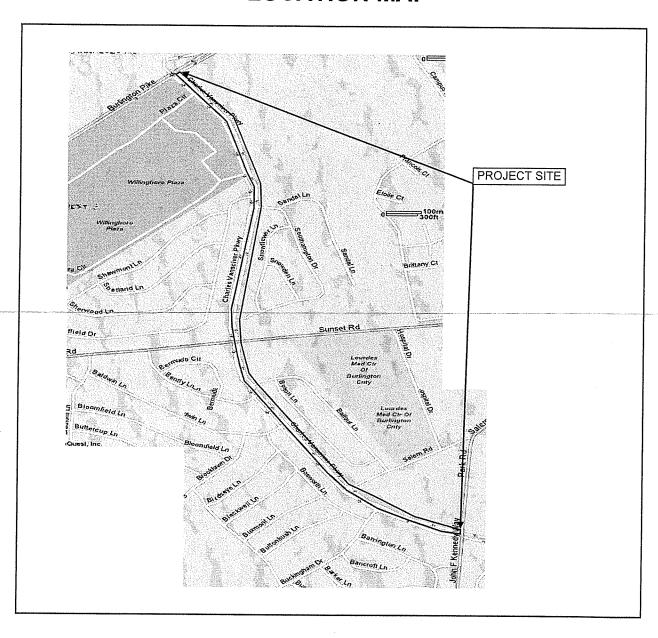
\$349,880.00

PROJECT NAME:

FY 2007 NJDOT TRUST FUND Resurfacing of Charles Van Sciver Parkway (Westbound Side) from NJ State Highway Route 130 to John F. Kennedy Boulevard (Burlington C.R. 633) CLIENT:

TOWNSHIP OF WILLINGBORO, BURLINGTON COUNTY

LOCATION MAP



PROJECT SITE



Prepared by:

William Waddington

Date:

03/17/05

ROAD ASSESSMENT

Client:

Township of Willingboro

County: Burlington

Road Name:

Charles Van Sciver Parkway

Length:

From:

New Jersey State Highway Route 130

Length: Width:

5815

To:

John F. Kennedy Blvd. (C.R. 633)

SY:

22 14213

CURBS:

Material:

Vertical Concrete

Reveal:

Varies 4" to 6" Good

Condition: Other:

Good N/A

SIDEWALKS:

Material:

Concrete

Approx. elev. from curb/cart way:

Plus/minus 2" from top of curb

Condition:

Good

Other:

Sidewalks are partially located throughout the project

imits

STORM DRAINAGE:

Yes:

X

No:

If yes, locations:

At various locations throughout the project limits

CART WAY:

Material:

Hot mix asphalt

Condition:

Fair

Surface Indicators:

Transverse cracks, longitudinal cracks, pavement distortions, base failure

Other:

SOIL LOG: (24" Depth Minimum)

Location: At the intersection of Sheffield Drive

0" - 2.5" :

HMA surface course

2.5" - 4" ;

Soil aggregate base course

4" - 8" :

Yellowish brown fine to medium sand, little silt, dry

8" - 12" : 12" - 24" :

Gray, brown, and yellowish brown fine sand, some silt, dry Brown clay, some silt, dry

Ground Water Encountered:

Yes:

No:

Х

If yes, what depth:

MINIMUM RECOMMENDATION:

Mill 1-1/2" thick and overlay with HMA, mix I-4 Remove HMA, overlay 1-1/2" thick, and saw/seal joints HMA pavement repair prior to overlay

OTHER OBSERVATIONS:

The roadway's cart way width increases at the intersection of Sunset Road (275' x 50')
There are B-inlets along the mainline of Charles Van Sciver Boulevard
Approximately 1056 feet of the roadway has a concrete base (towards NJSH 130)
There are acceleration/deceleration lanes entering/exiting the home sub-divisions

ASPHALT PAVEMENT RATING FORM						
Street or Route	Charles Van Sciver Parkway Cit	y or County	Burlington	····		
Length of Project	5815 feet	Width	22 feet			
Pavement Type	Hot Mix Asphalt	Date	17th March	05		
	(Note: A rating of "0" indicates defect does not	occur)				
DEFECTS			R	ATING		
Transverse Cracks		0 - 5		3		
Longitudinal Cracks		0 - 5		3		
Alligator Cracks		0 - 10		2		
Shrinkage Cracks		0 - 5	· .	1		
Rutting		0 - 10		1		
Corrugations		0 - 5		2		
Raveling		0 - 5		.1		
Shoveling or Pushing		0 - 10	-	1		
Pot Holes		0 - 10		2		
Excess Asphalt		0 - 10	-	1		
Polished Aggregate		0 - 5	-	3		
Deficient Drainage		0 - 10	_	2		
Overall Riding Quality (0=excellent, 10=very poo	r)	0 - 10	_	7		
		Sum of Dei	fects _	29		
Condition Rating = 100 - S	Sum of Defects					
= 100 -	- 29					
Condition rating =	71					

RESOLUTION NO. 2006 – 86

A RESOLUTION OF THE TOWNSHIP WILLINGBORO AWARDING ONE PLENARY RETAIL CONSUMPTION LICENSE FOR THE SALE OF ALCOHOLIC BEVERAGES TO RUBY TUESDAY, INC.

WHEREAS, Title 33 of the New Jersey Statutes, authorizes a municipality to issue a plenary retail consumption liquor license where municipal Ordinance has created plenary retail consumption liquor licenses; and

WHEREAS, by Willingboro Revised General Ordinances (hereinafter Ordinance) Section 5-A:2-1, et seq., the Township has established certain plenary retail consumption licenses and the requirements for such application; and

WHEREAS, by referendum, the citizens of the Township of Willingboro approved the issuance of plenary retail consumption liquor licenses to restaurants, and in accordance with the restrictions in Ordinance 5-A: 2.4; and

WHEREAS, an application has been filed for a Plenary Retail Consumption License to be issued to Ruby Tuesday, Inc. (hereinafter "the applicant") for premises located at 4366 Route 130 N., Willingboro Township, New Jersey; and

WHEREAS, the application form has been reviewed by the Township Council; and

WHEREAS, Township Council has determined that the submitted application form is complete in all respects, the license fee and the filing fees have been paid; and

WHEREAS, the Township Council has determined that the applicant is qualified to be licensed according to all standards and conditions established by Title 33 of the New Jersey Statutes, the regulations promulgated thereunder, as well as Ordinance 5-A-2-1, et seq.; and

WHEREAS, the applicant has disclosed and the issuing authority has reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business; and

WHEREAS, the applicant has been thoroughly investigated in accordance with the disclosure policy of the Division of Alcoholic Beverage Control and Ordinance 5-A-2-1, et seq.; and

WHEREAS, the applicant has disclosed the beneficial interest in more than two liquor licenses, it has been determined that the applicant's other liquor licenses are issued

for use in connection with the operation of restaurants in accordance with N.J.S.A. 33:1-12.31-12.32; and

WHEREAS, notice of the intent to issue a new license was published by the Township twice at least one week apart; and

WHEREAS, notice of this application was published for two weeks in the Burlington County times; and

WHEREAS, there was no written objection received to the application; and

WHEREAS, the Township Council has determined that it is in the best interest of the community that such license be issued, subject to the terms, conditions and restrictions of Ordinance 5-A-2.4; and

NOW, THEREFORE BE IT RESOLVED that on this ²⁷ day of June, 2006, in open public session, the Willingboro Township Council does hereby approve, the issuance of the aforesaid Plenary Retail Consumption License to Ruby Tuesday, Inc., effective July 1, 2006, and does hereby direct the Township Clerk to endorse the license certificate to the applicant as follows: "This license issued subject to all its terms and conditions, is issued to Ruby Tuesday, Inc., effective July 1, 2006."

Attest:

Marie Annese, Clerk

Jeffrey Ramsey, Mayor

RESOLUTION NO. 2006 - 87 A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on 7/5, 2006, that are Executive Session closed to the public shall be held on 7/5, 2006, at 735 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.

	•				
Attest:	Recorded Vote Councilman Ayrer	Yes	No	Abstain	Absen
Variet la reno	Councilman Campbell	- 100			<u>Lpr</u>
Marie Annese, RMC	Councilman Stephenson	V			
`ownship Clerk	Deputy Mayor Jennings	1			
	Mayor Ramsey	√			

RESOLUTION NO. 2006 - S A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on 7/10, 2006, that an Executive Session closed to the public shall be held on 7/10, 2006, at 7/10 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.

	•				
Attest:	Recorded Vote Councilman Ayrer Councilman Campbell	Yes	No	Abstain	Absen
Marie Annese, RMC	Councilman Stephenson		······································		LAT
Township Clerk	Deputy Mayor Jennings	V			
	Mayor Ramsey	2/			

RESOLUTION NO. 2006–89

A RESOLUTION AUTHORIZING REFUNDS FOR OVERPAYMENTS OF TAXES

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due; and

WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 11th day of July, 2006, that refunds be made as per the attached schedule; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director for her information, attention and compliance.

Dr. E. La	mey
Jeffrey E. Ram Mayor	sey

Attest:

Marie Annese, RMC

Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

Yes	No	Abstain	Absent
<u></u>			
/			
1	***************************************		
7			

WELLS FARGO REAL ESTATE 1 HOME CAMPUS DES MOINES, IA. 50328-0001 BLOCK 129 LOT 11 6 SPRINGFIELD LANE OVERPAYMENT TAXES	\$957.89
WOODBURY TITLE 49 NEWTON AVE. WOODBURY, N.J. 08096 BLOCK 841 LOT 4 37 EDISON LANE OVERPAYMENT TAXES	1778.36
COUNTRYWIDE TAX SERVICES PO BOX 10211 VAN NUYS, CA. 91410-0211 BLOCK 318 LOT 21 136 PHEASANT LANE OVERPAYMENT TAXES	873.82
DAPHINE NEAL 48 MIDFIELD LANE WILLINGBORO, N.J. 08046 BLOCK 525 LOT 15 48 MIDFIELD LANE OVERPAYMENT TAXES	950.00
DIVERSIFIED SETTLEMENT SERV. 1206 NEW RODGERS ROAD BRISTOL, PA. 19007 BLOCK 837 LOT 16 6 EVERGREEN COURT OVERPAYMENT TAXES	1017.16
KNOX, MANUEL JAMES & MADGE 32 PEMBROOK LANE WILLINGBORO, N.J. 08046 BLOCK 306 LOT 10 32 PEMBROOK LANE OVERPAYMENT TAXES	253.38
WARE, ULYESSE & DAWN 11 ELDERBERRY LANE WILLINGBORO, N.J. 08046 BLOCK 840 LOT 20 11 ELDERBERRY LANE OVERPAYMENT TAXES	334.00

CONNECTION TITLE AGENCY
ONE GREENTREE CENTRE
SUITE 101A
MARLTON, N.J. 08053
BLOCK 333
LOT 36
114 PLUMTREE LANE
OVERPAYMENT TAXES

867.44

SURETY TITLE CORP.
3 EAST STOW ROAD, SUITE 100
MARLTON, N.J. 08053
BLOCK 216
LOT 4
52 BOSWORTH LANE
OVERPAYMENT TAXES

499.70

RESOLUTION NO. 2006 – 90

A RESOLUTION AWARDING A BID FOR POLICE DEPARTMENT VEHICLES

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for Police Department Vehicles; and

WHEREAS, bids have been received, opened and read in public; and

WHEREAS, it appears to be in the best interest of the Township to accept the bid of Warnock Automotive Inc., d/b/a Warnock Fleet, 175 Route 10, East Hanover, New Jersey 07936 for:

- (1) Purchase of two (2) Ford Expeditions at \$57,528.00 (\$28,764.00 each) and
- (2) Lease/Purchase of three (3) Ford Crown Victoria Police Interceptors at three annual payments of \$24,626.70 (\$8,208.90 each)

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 11th day of July, 2006, that the bids be accepted as per the attached bid return sheet and recommendation; and

BE IT FURTHER RESOLVED, that the bids be spread upon the minutes of this meeting.

J. E. Lange Jeffrey E. Ramsey Mayor

Attest:

Marie Annese, RMC

Recorded Vote Councilman Ayrer Councilman Campbell Councilman Stephenson Deputy Mayor Jennings Mayor Ramsey Yes No Abstain Absent

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 07/11/06 Resolution Number: 2006-90

Vendor: WARNOO66 WARNOCK FLEET & LEASING

175 RT 10 EAST PO BOX 524

EAST HANOVER, NJ 07936

Contract: 06-00002 WARNOCK-2 POLICE CARS & LEASE

Account Number Amount Department

6-01-25-240-247-146 82,154.70 POLICE DEPARTMENT

Total 82,154.70

Only amounts for the 2006 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Chief Financial Officer

Willingboro Township Police Department Willingboro, New Jersey 08046



TO:

Denise Rose, Township Manager

THROUGH: Director Benjamin Braxton

FROM:

Captain Donna Dimitri

RE:

Police Vehicle Bid Recommendations

DATE:

June 23, 2006

Police Vehicle Bids were opened on June 23, 2006 at 10:30 am.

A spreadsheet is attached with a breakdown of the bids submitted by the following companies:

- ❖ Warnock Automotive Inc., d/b/a Warnock Fleet 175 Routes 10 East Hanover, NJ 07936 973-884-2100
- Hertrich Fleet Services, Inc. 695 N. duPont Blvd Milford, DE 19963 800-689-9825
- Chas S. Winner Inc. d/b/a Winner Ford 250 Haddonfield-Berlin Road Cherry Hill, NJ 08034

After reviewing the bids submitted the recommendation is that the bid be awarded to Warnock Automotive Inc., d/b/a Warnock Fleet.

We are recommending the following:

57,52800 20 #85

- 1. Purchase of two (2) Ford Expeditions, cost \$55,338 and, the
- 2. Lease of three (3) Ford Crown Victoria Police Interceptors, cost \$24,626.70.
- 3. Total cost to O.E. \$79,964.70.

There is sufficient funding in the Police Department's budget to make these purchases.

Thank you,

Donna C. Dimitri

Donna C. Dimitri

2006 POLICE VEHICLE BIDS Opened 6/23/06 10:00 am

All Bidders submitted the following	WARNOCK	HERTRICH FLEET	
documents:	FLEET LEASING	SERVICES	WINNER FORD
Bid Guarantee	X	X	X
Certificate Consent of Surety	X	Χ	X
Disclosure Statement	X	Χ	X
Non-Collusion	X	Χ	X
Affirmative Action	X	Χ	X me
N. Business Registration Cert.	X	Χ	X
Cetificate of Employee Info Rep.	X	Χ	X
Tax Identification Number	X	X	Х
FORD EXPEDITION SUV 4X4	·		
Option "A" Purchase			
Purchase Price	ີ \$27,669.00 [້]	\$27,849.00	no bid
Base Care Warranty 3 yr/100,000 zero deductible	_ \$1,095.00	not available	
Total Cost	\$28,764.00	\$27,849.00	
Option "B" Lease Purchase (3 annual payments)			
Purchase Price	\$27,669.00	\$27,849.00	no bid
Base Care Warranty 3 yr/100,000 zero deductible	\$1,095.00	not available	no bid
Annual Percentage Rate	6.30%	5.80%	
Annual Payment including 3 yr warranty	\$10,303.24	\$9,811.01	
Total Payment including 3 yr warranty	\$30,909.71	\$29,433.03	
** Total Interest Paid	\$1,795.71	\$1,584.03	
Option "C" Purchase			
Purchase Price	\$27,669.00	\$27,849.00	no bid
Base Care Warranty 3 yr 75,000 zero deductible	\$795.00	not available	no bia
otal Cost	\$28,464.00	\$27,849.00	
Option "D" Lease Purchase (3 annual payments)		7-0,1	
Purchase Price	\$27,669.00	\$27,849.00	no bid
Base Care Warranty 3 yr 75,000 zero deductible	\$795.00	not available	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
nnual Percentage Rate	6.30%	5.80%	
nnual Payment including 3 yr warranty	\$10,197.07	\$9,811.01	
otal Payment including 3 yr warranty	\$30,591.21	\$29,433.03	
** Total Interest Paid	\$1,777.21	\$1,584.03	

2006 POLICE VEHICLE BIDS Opened 6/23/06 10:00 am

Crown Victoria Police Interceptor			
Option "A"		004.000.00	004.005.00
Purchase Price	\$21,051.00	\$21,923.00	\$24,625.00
Base Care Warranty 3 yr/100,000 zero deductible	\$1,795.00	\$1,620.00	\$1,820.00
Total Cost	\$22,846.00	\$23,543.00	\$26,445.00
Option "B"		\$21,923.00	\$24,625.00
Purchase Price	\$21,051.00 _	\$1,620.00	\$1,820.00
Base Care Warranty 3 yr/100,000 zero deductible	\$1,795.00	5.80%	6.30%
Annual Percentage Rate	6.30%		
Annual Payment including 3 yr warranty	\$8,208.90 __	\$8,294.04	\$9,482.56
Total Payment including 3 yr warranty	\$24,626.70	\$24,882.12	\$28,447.68
*** Total Interest Paid	\$1,430.70	\$1,339.12	\$3,822.68
Present when bids were opened:			
Sarah Wooding, Deputy Township Clerk			
Captain D. Dimitri Willingboro Police			
David Retzko, Willingboro Police			
Walt Uron Winner Ford Representative			

RESOLUTION NO. 2006 - 91

WHEREAS, the Willingboro Board of Education (the "Board") did propose to the voters of the Township of Willingboro a school budget which provided for a tax levy in the amount of \$29,056,624; and

WHEREAS, on April 18, 2006 the voters of the Township of Willingboro did overwhelmingly reject the budget and proposed tax levy as proposed by the Board; and

WHEREAS, by operation of N.J.S.A. 18A:22-37 and N.J.A.C. 6A:23-8.10, the defeated budget was forwarded to the Mayor and Council of the Township of Willingboro ("Mayor and Council") for their review and reduction and formulation of a tax levy; and

WHEREAS, Mayor and Council did certify a tax rate by resolution dated 2006-7-2 which reduced the tax levy by approximately \$6,024,859; and

WHEREAS, such tax level will adequately fund the Board's educational programs and more than adequately provide for a thorough and efficient education for the Board's pupils; and

WHEREAS, the Board did determine to appeal the reductions and seek restoration of same from the Commissioner of Education pursuant to N.J.S.A. 18A:7F-1 et seq. and N.J.A.C. 6A:23-8.10; and

WHEREAS, the Board must justify its request for restoration to the Commissioner of Education; and

WHEREAS, successive tax levies have created a tremendous burden on the tax payers of the Township of Willingboro; and

District Administration and School

WHEREAS, the Board's financial mismanagement has resulted in additional financial hardships creating an additional burden on the Township of Willingboro taxpayers; and

WHEREAS, Mayor and Council have an obligation to make sure that the taxpayers and residents of the Township of Willingboro are treated fairly; and do not have an extraordinary burden due to the fiscal mismanagement of the Board; and

WHEREAS, it is in the best interest of the Township of Willingboro residents and taxpayers to have a tax rate which is certified at the level as determined by the Mayor and Council; and

NOW THEREFORE BE IT RESOLVED, between the Mayor and Council of the Township of Willingboro that the Mayor and Council shall seek to intervene and otherwise seek review of the request for restoration by the Board of the reduced tax levy and reduced budget as set by Mayor and Council on May 11, 2006 before the Commissioner of Education; and

NOW THEREFORE LET IT BE FURTHER RESOLVED, that the Township of Willingboro does hereby employ the law firm of Cooper Levenson April Niedelman & Wagenheim, P.A. to represent the Township of Willingboro, the Mayor and Council and residents in such appeal before the Commissioner of Education; and

BE IT FURTHER RESOLVED that the law firm of Cooper Levenson April Niedelman & Wagenheim, P.A. is hereby authorized to take such action as appropriate, make such filings as appropriate and to consult with other additional professionals employed by, contracted with, or otherwise engaged by Mayor and Council for such purpose; and

BE IT FURTHER RESOLVED that the rate charged by Cooper Levenson April Niedelman & Wagenheim, P.A. shall be \$150.00 per hour, such rate consistent with the employment of special counsel by Mayor and Council;

BE IT FURTHER RESOLVED that Cooper Levenson April Niedelman & Wagenheim, P.A. fees shall not exceed \$7,500 without further written authorization of Mayor and Council; and

NOW THEREFORE BE IT FURTHER RESOLVED that notice of this resolution be published as required under Local Public Contracts Law.

pasierrea de requirea arraer Ecoar r	abile contracts Law.
Adopted: ATTEST:	TOWNSHIP OF WILLINGBORO
Marie Annese, Township Clerk	BY: J. Z. Langer Jeffrey E. Ramsey, Mayor
IT IS HEREBY CERTIFIED tha	at the foregoing is a true and correct copy of a
Resolution duly adopted by the Tow	vnship of Willingboro, Burlington County, New
Jersey, at a meeting held on	<u></u>
IN WITNESS WHEREOF, I hav	ve hereunto set my hand and affixed the seal of
the Township of Willingboro, this//	day of
Co Co Co Dej	corded Vote uncilman Ayrer uncilman Campbell uncilman Stephenson puty Mayor Jennings ayor Ramsey

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 07/20/06 Resolution Number: 2006-91

Vendor: COOPERLE COOPER LEVENSON ATTYS AT LAW

1125 ATLANTIC AVENUE

3RD FLOOR

ATLANTIC CITY, NJ 08401

Contract: 06-00003 COOPER-LEGAL TWP VS BOE

Account Number Amount Department

6-01-20-110-110-131 7,500.00 MAYOR & COUNCIL

Total 7,500.00

Only amounts for the 2006 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Chief Financial Officer

ADDITIONAL INFORMATION PURSUANT TO THE PROPOSAL FOR LEGAL SERVICES FOR TOWNSHIP OF WILLINGBORO

1. Name, address and telephone/fax numbers for firm

All Education Law matters are handled out of the Atlantic City and Sea Isle City Offices, thus, both office information is listed below:

Cooper Levenson April Niedelman & Wagenheim, PA 1125 Atlantic Avenue, Atlantic City, NJ 08401 (609) 344-3161 (609) 344-0939 Fax Education Law attorneys practicing from this office: William S. Donio, Esq. and William J. Zee, Esq.

Cooper Levenson April Niedelman & Wagenheim, PA
Sandcastle Square, Suite 202, 4401 Landis Avenue, Sea Isle City, NJ 08243
(609) 263-4700 (609) 263-8091

Education Law attorneys practicing from this office:
John R. Armstrong, Esq. and Warren D. Gaskill, Esq.

2. Size of Staff:

Partners: 29 **Support Staff:** 17 Associates: 20 Mail/Copy Center: 5 Of Counsel: 10 Accounting: 5 **Special Counsel:** Legal Secretaries: 1 49 Professional/Mgmt: 5 Paralegals: 10

3. Contact Information for Board of Education Clients:

Atlantic County Special Services School District (K through 12)

Length of Service: Number of Students:

14 years 465

Barbara Morvay, Superintendent

(609) 625-5796

Thomas R. DeBiaso, Business Administrator

(609) 625-5687

Cape May County Technical School District (9 through 12 & Adult Education)

Length of Service:

4 years

Number of Students:

759

William Desmond, Superintendent

(609) 465-2161 ext. 612

Paula Smith, Business Administrator

(609) 465-2161 ext. 603

Egg Harbor Township Board of Education (K through 12)

Length of Service:

5 years

Number of Students:

7,326

Dr. Philip Heery, Superintendent

(609) 646-8441

Kateryna Bechtel, Business Administrator

(609) 646-8441

Galloway Community Charter School (K through 6)

Length of Service:

6 years

Number of Students:

265

Deborah A. Nataloni, School Coordinator

(609) 652-7118

Hammonton Board of Education (K through 12)

Length of Service:

28 years

Number of Students:

3,364

Mary Lou DeFrancisco, Superintendent

(609) 567-7000

Lesley A. Motz, Business Administrator

(609) 567-7000

Loretta Rehmann, Board President

(609) 567-7000

Linwood Board of Education (K through 8)

Length of Service:

25 years

Number of Students:

1,029

Dr. Thomas Baruffi, Superintendent

(609) 926-6707 (609) 926-6707

Teri Weeks, Business Administrator Mat Finkelson, Board President

(609) 926-6707

Middle Township Board of Education (K though 12)

Length of Service:

9 years

Number of Students:

2.945

Michael J. Kopakowski, Superintendent

(609) 465-1800

Walter F. Landgraf, Business Administrator

(609) 465-1800 ext. 104

Oceanside Charter School (K through 8)

Length of Service:

1 vear

Number of Students:

314

Jeanine Middleton, Lead School Administrator

(609) 348-3485

Todd D'Anna, Business Administrator

(609) 348-3485

Sea Isle City Board of Education (K through 8)

Length of Service:

3 vears

Number of Students:

100

Joann Smith, Chief School Administrator

(609) 263-0797

Abromo L. Vallese, Business Administrator

(609) 263-3737

Upper Township Board of Education

Length of Service:

Less than 1 year

Number of Students:

1650

Dr. Lawrence Hobdell, Superintendent

(609) 628-3513

Donna Young, Business Administrator

(609) 628-3513

Washington Township Board of Education (K through 8)

Length of Service:

6 years

Number of Students:

120

L. David Rhine, Superintendent

(609) 965-4300

Diana Ackerman, Board President

(609) 965-4300

Waterford Township Board of Education (Special Counsel) (K through 6)

Length of Service:

4 years

Number of Students:

938

Gary L. Dentino, Superintendent

(856) 767-0331

Earl J. Vassallo, Assistant Superintendent

(856) 768-1473

Wildwood Crest Board of Education (K through 8)

Length of Service:

11 years

Number of Students:

282

Dennis Anderson, Superintendent

(609) 729-3760

Gregory Rohrman, Business Administrator

(609) 729-9312

N.B.

The firm also serves as assigned counsel for the following school districts/boards of education:

- Evesham Township
- Egg Harbor City
- Medford Township

CLAC; 20082.1

Armstrong, John R.



John R. Armstrong joined Cooper Levenson as a partner in 1995 and brought with him many years of experience in the practice areas of municipal law, education, real estate and land use, and environmental law and regulation. During John's distinguished career he has served in the following positions: General Counsel and Vice President of Solid Waste Operations, Atlantic County Utilities Authority; County Administrator, Atlantic County;

County Counsel, Atlantic County; General Counsel, Greater Wildwood Tourism Improvement and Development Authority; and Solicitor or Special Counsel to numerous municipalities, planning boards and boards of education. Although his wealth of knowledge is still employed by many governmental bodies today, he also focuses his practice on assisting business and individual clients in dealing with government agencies. By blending a thorough knowledge of the law with a sensitivity to the political landscape, John is able to achieve the desired goals through persuasion, negotiation, or, when necessary, litigation.

He is a graduate of the University of Virginia (B.A., 1969) and Temple University Law School (J.D., 1974), where he served as Associate Editor of Temple Law Quarterly. He was admitted to the bar in New Jersey and the United States District Court, District of New Jersey in 1974. He is a member of the New Jersey State, Cape May County, and Atlantic County Bar Associations (as well as being a past Trustee of the Atlantic County Bar Association). John is also a Founding Executive Director and Trustee of the Atlantic City Special Improvement District.

William S. Donio, Esq.



Will Donio became a partner of Cooper Levenson in 2003 upon the merger of his own successful Hammonton, New Jersey-based practice (Donio, Bertman & Donio) into the firm. His work encompasses such areas as commercial litigation, education law and education-related litigation, as well as commercial transactions, administrative law, municipal law, real estate development and appeals. His background is rich with experience in the public sector working with public entities, municipalities and boards of education.

Will presently serves as solicitor for the Hammonton Board of Education, the Linwood Board of Education, the Egg Harbor Township Board of Education, the Washington Township-Burlington County Board of Education, the Galloway Community Charter School, the Oceanside Charter School, and has previously represented the Northfield Board of Education and the Hamilton Township Board of Education. Will is also on the assigned counsel list for the Atlantic & Cape May Counties School Business Officials Joint Insurance Fund and the Burlington County Joint Insurance Fund and has represented numerous boards of education in Southern New Jersey, including the Evesham Township Board of Education, the Medford Township Board of Education and the Egg Harbor City Board of Education.

He is the former municipal prosecutor for Winslow Township and Chesilhurst Borough, was the conflicts prosecutor for Berlin Borough, Gloucester Township, and Waterford Township, and was also substitute prosecutor for numerous other municipalities. Will is also an adjunct professor at Rutgers School of Law – Camden, where he teaches Education Law & Practice.

A graduate of Rutgers College – Rutgers the State University (B.A. 1991) with High Honors in History, Will was a Presidential Scholarship recipient, a Henry Rutgers Scholar, and a graduate of the General Honors Program. He is also a graduate of Columbia University School of Law (J.D. 1995),

RESOLUTION NO. 2006 - 92 A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on 7/1/2, 2006, that an Executive Session closed to the public shall be held on 7/1/2, 2006, at 7/5 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.

	- Jeffiey E. Ramsey, Mayor						
Attest: Agrie Annese, RMC ownship Clerk	Recorded Vote Councilman Ayrer Councilman Campbell Councilman Stephenson Deputy Mayor Jennings Mayor Ramsey	Yes	No	Abstain	Absent		
	· · · · · · · · · · · · · · · · · · ·						

J. E. Sames

RESOLUTION NO. 2006 - 93 A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on 7/18, 2006, that an Executive Session closed to the public shall be held on 7/18, 2006, at 7/10 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.

	y somey E. Ramsey, wayor					
Attest:	Recorded Vote Councilman Ayrer Councilman Campbell	Yes	No	Abstain	Absent	
Marie Annese, RMC	Councilman Stephenson	V				
Township Clerk	Deputy Mayor Jennings Mayor Ramsey	V				

RESOLUTION NO. 2006 – 94

A RESOLUTION AWARDING A BID FOR WILLINGBORO TOWNSHIP ELECTRICAL REPAIR SERVICE

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for Electrical Repair Services; and

WHEREAS, bids have been received, opened and read in public; and

WHEREAS, it appears to be in the best interest of the Township to accept the bid of Lucas Electrical Co., Inc., 1381 US Highway Rt. 130 N, Windsor, New Jersey 08561 for one year (August 1, 2006 through July 31, 2007) and upon mutual agreement the contract may be extended under the same terms and conditions on the anniversary date for additional one year periods as provided under the Local Public Contracts Law (L.P.C.L. 40a:11-1 Et. Seq.) 2006 Total Extended Price (5 months) is at a not to exceed amount of \$30,937.50 with the remaining 7 months of the contract not to exceed \$43,312.50; 2007-08 Total Extended Price is not to exceed \$90,650.00 and the 2008-09 Total Extended Price is not to exceed \$86,650.00; and

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification (pertaining to 2006).

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 8th day of August, 2006, that the bid be accepted as per the attached bid return sheet and recommendation; and

BE IT FURTHER RESOLVED, that the bids be spread upon the minutes of this meeting.

				ナ、	imsex	sed
Attest:			Ma	ayor		
Marce Ceruse						
Marie Annese, RMC						
ŕ	Recorded Vote Councilman Ayrer	Yes	No	Abstain	Absent	
	Councilman Campbell	1	,			
	Councilman Stephenson	/			<u> </u>	
	Deputy Mayor Jennings	V				
	Mayor Ramsey	V				

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 07/25/06 Resolution Number: 2006-94

Vendor: LUCASELE LUCAS ELECTRIC CO. 415 MERCER STREET

HIGHTSTOWN, NJ 08520

Contract: 06-00003 LUCAS-ELECTRICAL REPAIR SERV

Account Number	Amount	Department
6-01-26-310-000-132 C-04-55-900-001-906		BUILDING & GROUNDS 2000 GENERAL CAPITAL
Total	30,937.50	

Only amounts for the 2006 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Chief Financial Officer

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 08/15/06
Resolution Number: 2006-94-2007

Vendor: LUCASELE LUCAS ELECTRIC CO.
415 MERCER STREET
HIGHTSTOWN, NJ 08520

Contract: 06-00003 LUCAS-ELECTRICAL REPAIR SERV

Account Number Amount Department

C-04-55-900-001-906 35,185.99 2000 GENERAL CAPITAL

Total 35,185.99

Only amounts for the 2006 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Chief Financial Officer

TOWNSHIP OF

Interoffice N
July 24

Rich Devel

Carlon On the Control

TO:

Ms. Denise Rose, Township M

FROM:

Richard Brevogel, Director of Po

Reference:

Rewarding of Electrical Repair Service Contract

Ms. Rose,

Based on a review of the Electrical Repair Service Bids I would recommend we accept the bid from LUCAS ELECTRICAL CO. Inc. and award the contract to them as the lowest responsible bidder.

If you need any additional information please let me know. Thanks

Richard Brevogel

Director of Public Works

Cc; Ms. Marie Annese, Municipal Clerk

Mr. Harry McFarland, Director Parks and Recreation

Ms. Ramona Barrientos, Purchasing

TOWNSHIP OF WILLINGBORO

Interoffice Memorandum July 24, 2006



Ms. Denise Rose, Township Manager

FROM:

Richard Brevogel, Director of Public Works

Reference:

Rewarding of Electrical Repair Service Contract

Ms. Rose,

Based on a review of the Electrical Repair Service Bids I would recommend we accept the bid from LUCAS ELECTRICAL CO. Inc. and award the contract to them as the lowest responsible bidder.

If you need any additional information please let me know. Thanks

Richard Brevogel

Director of Public Works

Cc;

Ms. Marie Annese, Municipal Clerk

Mr. Harry McFarland, Director Parks and Recreation

Ms. Ramona Barrientos, Purchasing

Electrical Repair Service Bid July 21, 2006 Present Marie Annese, Twp Clerk HarryMcFarland, Dir. Recreations and Rich Brevogel, Dir Public Works @ 10:30 a.m.

A. YEAR ONE LUCAS ELECTRIC CO., INC.	A. YEAR ONE JNJ ELECTRICAL CONTRACTING LLC.
1. HOURLY RATE (NORMAL WORK HOURS)	1. HOURLY RATE (NORMAL WORK HOURS)
A. Journeyman Electrician\$ 90.00 per hour	A. Journeyman Electrician\$ 110.00 per hour
B. Electrician's Helper\$80.00 per hour	B. Electrician's Helper\$ 74.20 per hour
2. HOURLY RATE (OVERTIME WORK HOURS, SATURDAYS, SUNDAYS)	2. HOURLY RATE (OVERTIME WORK HOURS, SATURDAYS, SUNDAYS)
A. Journeyman Electrician\$ 135.00 per hour	A. Journeyman Electrician\$ 165.45/ per hour
B. Electrician's Helper\$ 120.00 per hour	B. Electrician's Helper\$per hour
3. HOURLY RATE (HOLIDAY HOURS - RECOGNIZED HOLIDAYS)	3. HOURLY RATE (HOLIDAY HOURS - RECOGNIZED HOLIDAYS)
A. Journeyman Electrician\$ 180.00 per hour	A. Journeyman Electrician\$ 221.26/ per hour
B. Electrician's Helper\$ 160.00 per hour	B. Electrician's Helper\$ 148.49/ per hour
4. BASE BID:	4. BASE BID:
Use rate per hour of Journeyman Electrician only.	Use rate per hour of Journeyman Electrician only.
650 Normal Hours x <u>\$90.00</u> per hour rate (1A) = \$ <u>58,500.00</u>	650 Normal Hours x 110. 57 per hour rate (1A) = \$71.909.50
50 Overtime Hrs x\$135.00 per hour rate (2A) = \$_6,750.00	50 Overtime Hrs x 165.95 per hour rate (2A) = \$8.297.59
50 Holiday Hrs x $$180.00$ per hour rate (3A) = $$9,000.00$	50 Holiday Hrs x ZZ/. 24 per hour rate (3A) = \$ 11 063.00
* YEAR ONE TOTAL EXTENDED PRICE \$ 74,250.00	* YEAR ONE TOTAL EXTENDED PRICE \$ 91, 270.
* NOTE: This price will be used as the basis for Performance Guarantee for Year One.	* NOTE: This price will be used as the basis for Performance Guarantee for Year One.
5. MARK UP PERCENTAGE FOR PARTS AND EQUIPMENT AND RENTAL	5. MARK UP PERCENTAGE FOR PARTS AND EQUIPMENT AND RENTAL
Indicate percentage over COST prices - parts % 10	Indicate percentage over COST prices - parts % 25
Indicate percentage over COST prices - equipment % 10	Indicate percentage over COST prices - equipment % -O-
Indicate percentage over COST prices - rental equip % 10	Indicate percentage over COST prices - rental equip % 5

Electrical Repair Service Bid July 21, 2006 @ 10:30 a.m. Present: Marie Annese, Twp Clerk Harry McFarland, Dir. Recreation and Rich Brevogel,	Dir.	Public
---	------	--------

B. YEAR TWO LUCAS ELECTRIC CO., INC.	JNJ ELECTRICAL CONTRACTING LLC. 1. HOURLY RATE (NORMAL WORK HOURS)
1. HOURLY RATE (NORMAL WORK HOURS)	
A. Journeyman Electrician \$ 98.00 per hour	A. Journeyman Electrician \$ //6.93 per hour
B. Electrician's Helper\$ 85.00 per hour	B. Electrician's Helper\$ 80.59 per hour
2. HOURLY RATE (OVERTIME WORK HOURS, SATURDAYS, SUNDAYS)	2. HOURLY RATE (OVERTIME WORK HOURS, SATURDAYS, SUNDAYS)
A. Journeyman Electrician\$ 147.00 per hour	A. Journeyman Electrician\$ 175.49 per hour
B. Electrician's Helper\$ 128.00 per hour	B. Electrician's Helper\$_/20.75/per hour
3. HOURLY RATE (HOLIDAY HOURS - RECOGNIZED HOLIDAYS)	3. HOURLY RATE (HOLIDAY HOURS - RECOGNIZED HOLIDAYS)
A. Journeyman Electrician\$ 196.00 per hour	A. Journeyman Electrician\$ 233.56 per hour
B. Electrician's Helper\$ 170.00 per hour	B. Electrician's Helper\$ 161.00 per hour
4. BASE BID	4. BASE BID
Use rate per hour of Journeyman Electrician only.	Use rate per hour of Journeyman Electrician only.
750 Normal Hours x \$98.00 per hour rate (1A) = \$73,500.00	750 Normal Hours x //6.93/ per hour rate (1A) = $$87,697.50$
50 Overtime Hrs x \$147.00 per hour rate (2A) = \$_7,350.00	50 Overtime Hrs x 175.40 per hour rate (2A) = \$8770.
50 Holiday Hrs x \$196.00 per hour rate (3A) = \$9,800.00	50 Holiday Hrs x 233.84 per hour rate (3A) = $\frac{5}{11.693.9}$
* YEAR TWO TOTAL EXTENDED PRICE \$ 90,650.00	* YEAR TWO TOTAL EXTENDED PRICE \$ 108,160.50
* NOTE: This price will be used as the basis for Performance Guarantee for Year Two.	* NOTE: This price will be used as the basis for Performance Guarantee for Year Two.
TO THE PART AND PENULL	5. MARK UP PERCENTAGE FOR PARTS AND EQUIPMENT AND RENTAL
5. MARK UP PERCENTAGE FOR PARTS AND EQUIPMENT AND RENTAL	D. LEGGE CE EMPLEMENTAL LOSS STATE OF THE ST
Indicate percentage over COST prices - parts % 10	Indicate percentage over COST prices - parts % 25
Indicate percentage over COST prices - equipment % 10	Indicate percentage over COST prices - equipment % -O-
Indicate percentage over COST prices - rental equip % 10	Indicate percentage over COST prices - rental equip % 5

Electrical Repair Service Bid July 21, 2006 @ 10:30 a.m. Pr	resent: Marie Annese, Twp Clerk Harry McFarland,	dir. Recreation and Rich Brevogel,	Dir Public Works
C. YEAR THREE LUCAS ELECTRIC CO. TNC	C. YEAR THREE		
LUCAS ELECTRIC CO., INC.	JNJ ELECTRICAL CONTRACTING LLC. 1. HOURLY RATE (NORMAL WORK HOURS)		
1. HOURLY RATE (NORMAL WORK HOURS)			
A. Journeyman Electrician5 105.00 per hour	A. Journeyman Electrician\$ /23. 23/		•
B. Electrician's Helper\$ 90.00 per hour	B. Electrician's Helper\$ 86.80	_per hour	
2. HOURLY RATE (OVERTIME WORK HOURS, SATURDAYS, SUNDAYS)	2. HOURLY RATE (OVERTIME WORK HOURS, SATURDAYS, SUI	NDAYS)	
A. Journeyman Electrician\$ 158.00 per hour	A. Journeyman Electrician\$ /8½ 💆	_per hour	
B. Electrician's Helper\$ 145.00 per hour	B. Electrician's Helper\$ /30.29	_per hour	
3. HOURLY RATE (HOLIDAY HOURS - RECOGNIZED HOLIDAYS)	3. HOURLY RATE (HOLIDAY HOURS - RECOGNIZED HOLIDAYS	3)	
A. Journeyman Electrician\$ 210.00 per hour	A. Journeyman Electrician\$ ZY. 49	_per hour	
B. Electrician's Helper\$ 180.00 per hour	B. Electrician's Helper\$/73.50	_per hour	
4. BASE BID	4. BASE BID		
Use rate per hour of Journeyman Electrician only.	Use rate per hour of Journeyman Electrician or	ıly.	
650 Normal Hours x <u>\$105.00</u> per hour rate (1A) \$_68,250.00	650 Normal Hours x /23.23/ per hour rate (1A) \$ 6	30,099, 50/	
50 Overtime Hrs x <u>\$158.00</u> per hour rate (2A) = \$7,900.00	50 Overtime Hrs x 189.89 per hour rate (2A) = \$1	9 Z42. °	
50 Holiday Hrs x \$210.00 per hour rate (3A) = \$10,500.00	50 Holiday Hrs x $2\%.$ 96 per hour rate (3A) = \$_	12,323.57	
* YEAR THREE TOTAL EXTENDED PRICE \$ 86,650.00	* YEAR THREE TOTAL EXTENDED PRICE \$ 101.665	<u>, 39/</u>	
* NOTE: This price will be used as the basis for Performance Guarantee for Year Three.	* NOTE: This price will be used as the basis Performance Guarantee for Year Three		
5. MARK UP PERCENTAGE FOR PARTS AND EQUIPMENT AND RENTAL	5. MARK UP PERCENTAGE FOR PARTS AND EQUIPMENT AND R	ENTAL	
Indicate percentage over COST prices - parts % 10	Indicate percentage over COST prices - parts	8 <u>25</u>	
Indicate percentage over COST prices -equipment % 10	Indicate percentage over COST prices -equipment	% <u>-0-</u>	
Indicate percentage over COST prices -rental equip % 10	Indicate percentage over COST prices -rental equip	% <u>5</u>	
Bid Requirements:	במנית	•	
Bid Certification & Guarantee Bid Bond	Bid Bond X	•	
Cert. Consent of Surety X Disclosure Statement X	X		
Distinguito Dia Lordelle	X		
1 (0)1 00110101	X		
Affirmative Action X N.J. Business Registration X	X		
N.J. Business Registration X Other / Cert. of Emp. Info. Rep.	Applied AA302 TAR20/		
County of the truth thin Rep.			

RESOLUTION NO. 2006-95

A RESOLUTION AUTHORIZING REFUNDS FOR OVERPAYMENTS OF TAXES

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due; and

WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 8th day of August, 2006, that refunds be made as per the attached schedule; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director for her information, attention and compliance.

Jeffrey E. Ramsey Mayor

Attest:

Marie Annese, RMC

Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

MORTGAGE SERVICES 1 HOME CAMPUS, MACX2301-012 DES MOINES, IA. 50328-0001 BLOCK 1021 LOT 26 2 NIMITZ LANE OVERPAYMENT TAXES	\$2272.40
JOHN LEONARD 155 PAGEANT LANE WILLINGBORO, N.J. 08046 BLOCK 305.02 LOT 41 155 PAGEANT LANE OVERPAYMENT TAXES	983.25
WELLS FARGO HOME MTG. 1 HOME CAMPUS, MACX2502-011, REGION 1 DES MOINES, IA. 50328-0001 .BLOCK 643 LOT 26 108 HARRINGTON DRIVE OVERPAYMENT TAXES	2252.74
NATIONAL REAL ESTATE INC. 401 ROUTE 70E, SUITE 210 CHERRY HILL, N.J. 08034 BLOCK 509 LOT 26 29 MILLSTONE LANE OVERPAYMENT TAXES	822.29
WOODBURY TITLE AGENCY 49 NEWTON AVENUE WOODBURY, N.J. 08096 BLOCK 544.01 LOT 38.25 9 DEXTER COURT OVERPAYMENT TAXES	1519.67
CLEAR ADVANTAGE TITLE 1670 WHITEHORSE HAAMILTON SQUARE ROAD HAMILTON, N.J. 08690 BLOCK 510 LOT 29 167 MILLBROOK DRIVE OVERPAYMENT TAXES	893.93

COUNTRYWIDE HOME LOANS PO BOX 10211 VAN NUYS, CA. 91410-0211 BLOCK 306 LOT 34 31 PARISH LANE BLOCK 329 LOT 34 21 PALFREY LANE BLOCK 325 LOT 20 35 PARSON LANE	\$155.67 82.87 39.50
OVERPAYMENT TAXES WALKER, KIRAN & RAGUSA, KETURAH 18 GUILD COURT WILLINGBORO, NJ 08046 BLOCK 727 LOT 14 18 GUILD COURT OVERPAYMENT TAXES	1161.65
HOPE D. FRYAR 104 GLENVIEW LANE WILLINGBORO, NJ 08046 BLOCK 719 LOT 10 104 GLENVIEW LANE OVERPAYMENT TAXES	996.72
INDEPENDENCE ABSTRACT & TITLE AGENCY 1040 KINGS N. STE 700 CHERRY HILL, N.J. 08034-1923 BLOCK 824 LOT 35 23 ENTER TURN OVERPAYMENT TAXES	983.02
FIRST CHOICE SEARCH & ABSTRACT 1228 RADCLIFF ST., 1 ST FLOOR OFFICE BRISTOL, PA. 19007 BLOCK 842 LOT 2 9 EDISON LANE OVERPAYMENT TAXES	1041.15

JAMES PRYOR 6 HIGHLAND LANE WILLINGBORO, N.J. 08046 BLOCK 627 LOT 2 6 HIGHLAND LANE OVERPAYMENT TAXES	\$117.75
PHELAN HALLIMAN & SCHMIEQ, PC 400 FELLOWSHIP RD., SUITE 100 MT. LAUREL, N.J. 08054 BLOCK 842 LOT 2 9 EDISON LANE OVERPAYMENT TAXES	989.45
AMERICAN GENERAL TITLE AGENCY 2517 HIGHWAY 35, BLDG I, SUITE 202 MANASQUAN, N.J. 08736 BLOCK 838 LOT 4 59 ELDERBERRY LANE OVERPAYMENT TAXES	1018.31
EDWIN LORAN 28 HASKEL LANE WILLINGBORO, N.J. 08046 BLOCK 610 LOT 8 28 HASKEL LANE OVERPAYMENT TAXES	848.25
FIRST AMERICAN TITLE INS. CO. 1591 GALBRAITH AVE., SUITE 200 GRAND RAPIDS, MI. 49546 BLOCK 902 LOT 125 171 ROCKLAND DRIVE OVERPAYMENT TAXES	779.82
SURETY TITLE 3 EAST STOW ROAD, SUITE 100 MARLTON, N.J. 08053 BLOCK 1004 LOT 2 19 NEW COACH LANE OVERPAYMENT TAXES	1238.72

\$1565.75

TRIDENT LAND TRANSFER 1409 N. KINGS HWY CHERRY HILL, N.J. 08034 BLOCK 402 LOT 18 29 WINTERBERRY LANE OVERPAYMENT TAXES

RESOLUTION NO. 2006 - 96 A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on Aug. 2006, that an Executive Session closed to the public shall be held on 2006, at 215 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.

		-	_		
Attest:	Recorded Vote	¥es	No	Abstain	Absent
\sim	Councilman Ayrer	/			
O derel House	Councilman Campbell	V			
Marie Annese, RMC	Councilman Stephenson	V	,		
Township Clerk	Deputy Mayor Jennings				
•	Mayor Ramsey				

RESOLUTION NO. 2006 – 97

SUPPORTING MAYORS WELLNESS CAMPAIGN

Whereas, Across New Jersey, communities are facing a rise in health care costs, and

Whereas, Physical activity levels have been decreasing and obesity rates increasing, and

Whereas, Local leaders are looking for ways to promote active living, healthy eating, and overall wellness in their communities, and

Whereas, The Mayors Wellness Campaign works with Mayors and key leaders to shape healthier lifestyles for the men, women and children in their communities, and

Whereas, Communities can work towards the goal of healthier citizens and lower health care costs by championing practices and programs that promote active living, and

Whereas, The Mayors Wellness Campaign will work to implement a comprehensive program of outreach, education and technical assistance activities to combat obesity and inactivity issues for Willingboro Township.

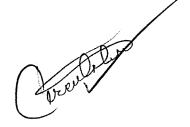
Now, Therefore, Be It Resolved by the Township Council of the Township of Willingboro, New Jersey, that all residents of this community are asked to join us in supporting the Mayors Wellness Campaign, and be it further

Resolved, That we encourage the residents of the Township of Willingboro to participate in Mayors Wellness Campaign activities to promote exercise, eating properly and living healthier and better life.

Attest:		Jeffrey E. Ramsey Mayor
Marie Annese, RMC		
Township Clerk	Recorded Vote Councilman Ayrer Councilman Campbell Councilman Stephenson Deputy Mayor Jennings Mayor Ramsey	Yes No Abstain Absent

Subject: Municipal Clerks from NJLM From: "NJLM" <NJLM@njslom.com> Date: Fri, 14 Jul 2006 07:22:01 -0700

To: "List Member" <marie_annese@willingborotwp.org>



407 West State Street, Trenton, NJ 08618 (609)695-3481

NJLM logo

William G. Dressel Jr, Executive Director - Michael J. Darcey, CAE, Asst Executive Director

LEAGUE ALERT

Municipal Clerk:Please forward to: Mayor and Governing Body

7-14-2006

Re: Mayors Wellness Campaign

SAMPLE COUNCIL RESOLUTION

222 WEST STATE STREET HEADQUARTERS-MEMO

Dear Mayor:

Once again we need your help to gain the official support of your town for a worthy endeavor through the passage of a municipal resolution.

As many of you know, the New Jersey League of Municipalities has joined with the New Jersey Health Care Quality Institute and Rutgers University in a new effort to fight obesity, particularly childhood obesity, in our state. Known as the Mayors Wellness Campaign (MWC), the effort supports mayors as champions of community health. The goal is to increase opportunities for New Jersey residents to participate in daily physical activity with a long-term goal of reducing human and health care costs secondary to obesity. Through public-private partnerships, the MWC provides structure and tools for healthy community initiatives. By encouraging mayors to play a leadership role in supporting local opportunities for active, healthy lifestyles, the intent of the MWC is to improve health and make New Jersey a national leader in community-based health interventions.

Many towns have already joined the MWC through the passage of resolutions (see www.njslom.org for press release announcing those towns which have joined). We are asking that you put the enclosed resolution (or some variation thereof) on the agenda for one of your upcoming council meetings.

Please understand that the MWC is an important initiative to the NJSLOM. Those towns which join the MWC prior to September 15th will receive special recognition in our League Magazine which will be distributed at the Convention in November. As you know, this is our most-read issue. In addition, those towns which join the MWC prior to November 1st will receive special recognition at the League organizational breakfast on Friday November 17th.

We hope you will take the time to review the enclosed resolution and we are hoping that we can once again count on your support. For additional information about the MWC, please go to www.mayorswellnesscampaign.org

Sincerely,

William G. Dressel

David Knowlton

Executive Director

CEO and President

Institute

New Jersey Health Care Quality

SAMPLE COUNCIL RESOLUTION

RESOLUTION #000

of [Municipality], New Jersey

A Resolution Supporting the Mayors Wellness Campaign

Date

Whereas, Across New Jersey, communities are facing a rise in health care costs, and

Whereas, Physical activity levels have been decreasing and obesity rates increasing, and

Whereas, Local leaders are looking for ways to promote active living, healthy eating, and overall wellness in their communities, and

Whereas, The Mayors Wellness Campaign works with Mayors and key leaders to shape healthier lifestyles for the men, women and children in their communities, and

Whereas, Communities can work towards the goal of healthier citizens and lower health care costs by championing practices and programs that promote active living, and

Whereas, The Mayors Wellness Campaign will work to implement a comprehensive program of outreach, education and technical assistance activities to combat obesity and inactivity issues for [Municipality], now therefore be it

Resolved, by the Council of the municipality of [name], New Jersey, ask that all residents of this community join us in supporting the Mayors Wellness Campaign, and be it further

Resolved, That we encourage the residents of [Municipality] to participate in Mayors Wellness Campaign activities to promote exercise, eating properly and living healthier and better life.

MEMORANDUM

то:	MUNICIPAL CLERKS (PLEASE DISTRIBUTE TO MEMBERS OF YOUR GOVERNING BODY PROFESSIONAL ENGINEERS, AND ATTORNEYS)
FROM:	WILLIAM G. DRESSEL, JR. EXECUTIVE DIRECTOR
RE:	222 WEST STATE STREET HEADQUARTERS
DATE:	JULY 14, 2006
	he year, the State League of Municipalities will relocate its Headquarters building to Street, the Roebling Mansion, which is in close proximity to the State House office
	of anyone interested in office space in the Capital City, please refer them to this Segalinc.com, then click on <i>Attachments</i> .
For further detail	ils or questions, you may also contact me at (609) 695-3481, ext. 22
Thank you. Click Here to re	turn to the League's Home Page

RESOLUTION NO. 2006 - 98 A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on Aug. 10, 2006, that an Executive Session closed to the public shall be held on Aug. 10, 2006, at 7.05 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.

Attest:	7	
Dobal	1 (1/1/2)	Alina.
Sarah V	Joodina	<u>ung</u>
Deputy		V

Recorded Vote Councilman Ayrer	Yes No Abstain	Absent
Councilman Campbell		
Councilman Stephenson	V	
Deputy Mayor Jennings		
Mayor Ramsey	/	

RESOLUTION NO. 2006 - 9 9 A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, The Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et, seq.; and

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on Aug. 32, 2006, that an Executive Session closed to the public shall be held on Aug. 22, 2006, at 1/5 P.M. in the Willingboro Township Municipal Complex, One Salem Road, Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.

•	J. E. Lanyy
	Jeffrey E. Ramsey, Mayor

Attest:
O Varie Chruse
Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayrer				
Councilman Campbell	V			
Councilman Stephenson	/			
Deputy Mayor Jennings	V			
Mayor Ramsey	·			

RESOLUTION NO. 2006 – 100

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 2005 has been filed by a Registered Municipal Accountant with the Willingboro Township Municipal Clerk, as per the requirements of 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 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 "Findings and Questioned Costs" or "Findings 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 entitled "Findings and Questioned Costs" or "Findings 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 promulgations of the Local Finance Board of the State of New Jersey may subject the members of the 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) or imprisoned for not more than one year or both, in addition shall forfeit his office."

Resolution No. 2006 - 100 continued.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Willingboro, 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.

Jeffrey E. Ramsey, Mayor

Attest:

Marie Annese, RMC Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

Yes
No Abstain Absent

Y

NO PHOTOCOPIES OF SIGNATURES GROUP AFFIDAVIT FORM CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY COUNTY OF BURLINGTON

We, members of the governing body of the Township of Willingboro in the County of Burlington, being duly sworn according to law, upon our oath depose and say:

- 1. We are duly elected members of the Township Council of the Township of Willingboro in the county of Burlington.
- 2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2005.
- 3. We certify that we have personally reviewed and are familiar with, as a minimum. The sections of the Annual Report of Audit entitled FINDINGS AND RECOMMENDATIONS OR FINDINGS AND QUESTIONED COSTS:

(L.S.) Let Elance (L.S.) James C. Cyper

(L.S.) Eddie Campbell, Jr.

(L.S.) Jacqueline Jennings

(L.S.) Paul L. Stephenson

(L.S.) Jeffrey E. Ramsey

(L.S.) James E. Ayrer

Marie Annese, RMO

Sworn to and subscribed before

me the 22 day of 2006.

Marie Annese

Notary Public of New Jersey

Confidence on expires January 14, 2007

Notary Public of New Jersey

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.



TOWNSHIP OF WILLINGBORO

WILLINGBORO, NEW JERSEY 08046 (609) 877-2200 FAX (609) 835-0782



September 6, 2006

Director
Division of Local Government Services
CN-803
Trenton, New Jersey 08625

Dear Sir/Madam:

Attached please find the following documents.

- 1. Proof of Publication of Summary of Audit Report 2005
- 2. Certified copy of Resolution No. 2006 100 accepting the Audit Report along with the original group affidavit.
- 3. Certified copy of Resolution No. 2006 100A acknowledging receipt and review of 2005 Audit and Corrective Action Plan.

Thank you.

Sincerely,

Marie Annese, RMC Township Clerk

/ma

Att.



TOWNSHIP OF WILLINGBORO

MUNICIPAL COMPLEX ONE SALEM ROAD WILLINGBORO, NEW JERSEY 08046 (609) 877-2200 FAX (609) 835-0782

September 6, 2006

Mr. Steve Ryan
Bowman & Company LLP
601 White Horse Road
Voorhees, New Jersey 08043-2493

Dear Mr. Ryan:

Attached for your information and file are certified copies of Resolutions 2006 – 100 and 100A which were adopted by Willingboro Township Council at their meeting of August 22, 2006.

Thank you.

Sincerely,

Marie Annese, RMC Township Clerk

/ma Att.

RESOLUTION NO. 2006 - 100A

WHEREAS, the Township Council of the Township of Willingboro has received and reviewed the annual report for 2005; and

WHEREAS, the Chief Financial Officer of the Township is required to prepare a Corrective Action Plan, addressing the comments in the 2005 Audit; and

WHEREAS, the Township Council has received and reviewed the Corrective Action Plan submitted by the Chief Financial Officer of the Township of Willingboro;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro assembled in public session this 22nd day of August, 2006, that the Corrective Action Plan prepared by the Chief Financial Officer of the Township of Willingboro, for the 2005 Audit, be and hereby is approved; and

BE IT FURTHER RESOLVED that certified copies of this Resolution be provided to the Chief Financial Officer of the Township of Willingboro, to the Township Auditor and the Division of Local Government Services for their information and attention.

Yeffrey E. Ramsey Mayor

Attest:

Marie Annese, RMC Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

Yes ✓	No	Abstain	Absent
7		*	
7			
		J	

WILLINGBORO TOWNSHIP INTEROFFICE MEMO

DATE:

August 15, 2006

TO:

Denise Rose, Township Manager

FROM:

Joanne Diggs, Director of Finance

SUBJECT:

Corrective Action Plan

The 2005 audit Corrective Action Plan is attached.

C. Marie Annese

CORRECTIVE ACTION PLAN Year Ending December 31, 2005

Willingboro Township

Burlington County

August 1, 2006

Finding No. 2005-1

Condition:

The general ledger accounting record was not maintained in a satisfactory condition.

Analysis:

The general ledger summarizes all the accounting transactions that occur in the township. Transactions flow from their inception into the general ledger. The accuracy of the end product relies on the proper coding of each entry. There are also adjusting entries that are done monthly, quarterly or yearly. Over the past year my staff and I have worked diligently to improve the reconciliation process of all the accounts that make up the ledger. All of the cash and tax receivable accounts are reconciled monthly to insure the accuracy of cash receipts and postings to individual tax accounts.

Corrective Action:

We are currently reconciling the ledger accounts to the subsidiary control records on a monthly basis.

Finding No. 2005-2

Condition:

The Township does not closely monitor the status of grants and has not established adequate financial controls to ensure monies are expended and the proper actions are taken to ensure the monies are reimbursed.

Analysis:

Individual Offices apply for and get grants for specific functions of their office. They are then required to meet the criteria of the grant including reports and request for funds. As we get more and larger grants, it is increasingly important that someone coordinated the administration of them so we do not loose the money we were originally awarded.

Corrective Action:

The Township Manager has appointed a grant administrator.

Finding No. 2005-3

Condition:

Proceeds for several bond ordinances have not been expended and do not meet the three year temporary period requirement promulgated by the United states Department of Treasury.

Analysis:

Since 2002 we have bonded for three major projects that are still in the works. Delays on the renovation of two township buildings and the acquisition of property account for most of the unspent bond funding.

Corrective Action:

We will spend the funds on the projects for which they were borrowed.

Finding No. 2005-4

Condition:

The records maintained by the Construction Code Office were insufficient to trace permits fees to the cash receipts collected. As a result it could not be determined if receipts were turned over to the Finance Office intact or within 48 hours.

Analysis:

In 2006 several changes were made in the Construction Code Office and the conditions above no longer exist. The auditors have looked at the new procedures and agree that they are sufficient. They have made no recommendations.

Finding No. 2005-5

Condition:

Department of Community Affairs (DCA) construction fees remitted to the State did not agree with the amount recorded on the monthly permit log on the cash collected for these fees.

Analysis:

The Construction Code Office has change accounting and collection procedures and has a new system that will accurately record and maintain the DCA fee collections.

Corrective Action:

The Construction Code Office is currently using the new system and reconciles their records with the Finance Office quarterly before the funds remitted to DCA.

Finding No. 2005-6

Condition:

The Township's Recreation Department disbursements lacked an approval signature for authorizing payments.

Analysis

The Dedicated by Rider accounts and some escrow accounts were not routinely submitted to the Council for approval.

Corrective Action:

We will submit check registers for all accounts to council for ratification along with the monthly bill list.

Finding No. 2005-7

Condition:

The Township over-expended several 2004 Appropriation Reserve line items.

Analysis:

During the 2004 Audit beginning balances for the reserve account were adjusted. These adjustments were inadvertently not posted to our system. We therefore were not aware that accounts were being overspent.

Corrective Action:

We will post all Audit Adjustments to the system.

RESOLUTION NO. 2006 - 101

A RESOLUTION AUTHORIZING REFUNDS FOR OVER-PAYMENTS OF TAXES

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due to Overpayments and Veteran Deductions; and

WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of August, 2006, that refunds be made as per the attached schedule; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Finance Director for her information, attention and compliance.

St. E. Ran	yel
Jeffrey E. Ramsey	
Mayor	(

Attest:

Marie Annese, RMC Deputy Township Clerk

Recorded Vote	Yes	No	Abstain	Absen
Councilman Ayrer	✓			
Councilman Campbell	V			
Councilman Stephenson	V			
Deputy Mayor Jennings	/			
Mayor Ramsey				

LAWRENCE LOCKETT, SR. 546 CHARLESTON ROAD WILLINGBORO, N.J. 08046 BLOCK 608 LOT 36 546 CHARLESTON ROAD VETERAN DEDUCTION	\$250.00
COLLEGIATE TITLE CO. 110 MARTER AVE. SUITE 107 MOORESTOWN, N.J. 08057 BLOCK 816 LOT 7 27 EFLAND LANE BLOCK 1301 LOT 8 28 SANDAL LANE OVERPAYMENT TAXES	1114.04 863.50
OLYMPUS TITLE AGENCY 41 MAIN ST. EMERSON, N.J. 07630 BLOCK 723 LOT 1 42 GENESEE LANE OVERPAYMENT TAXES	1191.47
ESSIE SHEPHERD 64 GARLAND LANE WILLINGBORO, N.J. 08046 BLOCK 703 LOT 1 64 GARLAND LANE OVERPAYMENT TAXES	1439.17
MICHAEL B. KAPLAN CN 4853 TRENTON, N.J. 08650 BLOCK 412 LOT 31 74 CRESTVIEW DR. OVERPAYMENT TAXES	2034.80
UNIVERSAL TITLE SERVICES, LLC 701 ROUTE 70 EAST BLDG ONE MARLTON, N.J. 08053 BLOCK 213 LOT 19 62 BOLTON LANE OVERPAYMENT TAXES	1033.44

INTEGRITY TITLE AGENCY \$1879.47 1415 ROUTE 70 EAST, SUITE 602 CHERRY HILL, N.J. 08034 BLOCK 310 LOT 2 PHEASANT LANE **OVERPAYMENT TAXES** MANCHURIA WHITE 1005.02 1531 GARNET ST. PHILA. PA 19146 BLOCK 640 LOT 25 11 HOLIDAY LANE OVERPAYMENT TAXES SAFEGUARD TITLE AGENCY 504.85 185 ROUTE 36 WEST LONG BRANCH, N.J. 07764 BLOCK 723 LOT 13 47 GRAMERCY LANE **OVERPAYMENT TAXES** GROUP 21 989.64 5 GREENTREE CENTRE, SUITE 111 **ROUTE 73 @ LINCOLN DRIVE** MARLTON, N.J. 08053 BLOCK 815 LOT 9 EXTON LANE **OVERPAYMENT TAXES**

RESOLUTION NO. 2006 - 102

A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH FRED HEYER

WHEREAS, Willingboro Township Council adopted Resolution No. 2005-170 on December 13, 2005 appointing Fred Heyer of Heyer, Gruel & Associates, Community Planning Consultants to provide planning services to develop a fair share housing plan for submission to the Council on Affordable Housing, pursuant to the Fair Housing Act of 1985, N.J.S.A. 52:27 D-301 et seq., for the protection and advancement of its interest; and

WHEREAS, the appointment of Fred Heyer of Heyer, Gruel & Associates, was for a one-year period with a not to exceed amount of \$10,000; and

WHEREAS, it has been determined that the compensation approved for Heyer, Gruel & Associates, Community Planning Consultants should be changed in order to cover payment of 2006 bills.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of August, 2006, that Fred Heyer of Heyer, Gruel & Associates, Community Planning Consultants, appointed as Planner for a term not to exceed one year effective December 13, 2005, and that the total amount be increased by \$10,000 for a not to exceed sum of \$20,000.00 for the entire contract year.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized and directed to execute the attached agreement with Fred Heyer and that certified copies of this Resolution be provided to him for his information and attention.

Geffrey E. Ramsey, Mayor Attest:

Marie Annese, RMC Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

Yes No Abstain Absent

RESOLUTION NO. 2006 - 103 A RESOLUTION AUTHORIZING LIENS AGAINST REAL PROPERTY FOR THE ABATEMENT OF CERTAIN CONDITIONS IN ACCORDANCE WITH THE PROPERTY MAINTENANCE CODE OF THE TOWNSHIP OF WILLINGBORO.

WHEREAS, the New Jersey State Uniform Construction Code provides for fines to be imposed by the Construction Official; and

WHEREAS, Section 21-9.12 of the Revised General Ordinances of the Township of Willingboro provides for the abatement of certain conditions, and Section 21-9.13 provides that the cost of any abatement shall become a lien against real property; and

WHEREAS, the Director of Inspections has cited several properties and has imposed fines and expenses of repair on those properties as per the attached list; and

WHEREAS, Section 21-9.13 further provides that the Township Council, must by Resolution, approve the expenses and costs and that they shall thereafter become a lien against the properties listed and shall be collectible as provided by law;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 22nd day of August, 2006, that the attached schedule is hereby approved and certified to the Tax Collector of the Township of Willingboro as liens against the specific properties listed and to draw interest as tax liens as provided by law.

J. E. Symbol Jeffrey E. Ramsey Mayor

Attest:

Marie Annese, RMC Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

Township of Willingboro

MEMORANDUM INSPECTIONS INTER-OFFICE

TO:

DENISE M. ROSE

TOWNSHIP MANAGER

MARIE ANNESE

TOWNSHIP CLERK

FROM:

DUANE J. WALLACE

DIRECTOR OF INSPECTIONS

DATE:

18, AUGUST 2006

SUBJECT: PROPERTY MAINTENANCE VIOLATIONS FOR 2006

Under the Township's Property Maintenance Ordinance, liens have been imposed on properties in the amount of \$12,528.50 for the time period of Jan. 2006 to date.

Under ordinance 21-9.13, I have placed liens against the following properties:

<u>ADDRESS</u>	BLK/LOT	WORK DONE	AMOUNT
8 Medley Ln.	521-3	Remove trash	\$ 200.00
27 Buttonbush Ln.	220-16	Replace sewer line	\$3,630.00
83 Middlebury Ln.	526-1	Remove snow/Ice	\$ 70.00
1 Marchmont Ln.	513-2	Remove snow/Ice	\$ 70.00
32 Marblestone Ln.	517-10	Remove snow/Ice	\$ 70.00
104 Pheasant Ln.	318-11	Mow lawn-overgrown	\$ 260.00
67 Hasting Ln.	622-18	Replace sewer line	\$2,942.50
81 Pageant Ln.	305.01-10	Remove trash/debris	\$ 270.00
32 Marblestone Ln.	517-10	Mow lawn-overgrown	\$ 160.00
35 Medallion Ln.	534-21	Mow lawn	\$ 80.00
29 Mainbridge Ln.	501-9	Mow lawn – overgrown	\$ 160.00
29 Belhurst Ln.	201-10	Mow lawn	\$ 80.00
42 Ballad Ln.	235-13	Mow lawn	\$ 80.00

<u>ADDRESS</u>	BLK/LOT	WORK DONE	AMOUNT
34 Buckingham Dr.	227-11	Mow lawn-overgrown	\$160.00
21 Excel Ln.	840-29	Mow lawn – overgrown	\$160.00
32 Elridge Ln.	808-22	Mow lawn, remove debris	\$140.00
61 Medford Ln.	536-35	Remove fallen tree	\$160.00
85 Thornhill Ln.	1105-14	Mow lawn – overgrown	\$160.00
61 Medford Ln.	536-35	Mow lawn – overgrown	\$160.00
22 Endwell Ln.	821-7	Emergency Board up (police)	\$786.00
32 Marblestone Ln.	517-10	Mow lawn	\$ 80.00
225 Somerset Dr.	131-15	Mow lawn, remove trash	\$160.00
10 Tiffany Ln.	1110-52	Mow lawn – overgrown	\$160.00
2 Henderson Ln.	621-1	Mow lawn	\$ 80.00
2 Henderson Ln.	621-1	Mow lawn - overgrown	\$160.00
85 Thornhill Ln.	1105-14	Mow lawn	\$ 80.00
61 Medford Ln.	536-35	Mow lawn	\$160.00
197 Somerset Dr.	131-7	Dispose of furniture	\$450.00
207 Evergreen Ln.	823-5	Mow lawn	\$160.00
22 Endwell Ln	821-7	Mow lawn – overgrown	\$160.00
42 Gilman Ln.	734-21	Mow lawn – overgrown	\$160.00
31 Berkshire Ln.	241-41	Mow lawn – overgrown	\$160.00
29 Belhurst Ln.	201-10	Mow lawn – double cut	\$120.00
8 East Ln.	807-16	Mow lawn – double cut	\$160.00
32 Elridge Ln.	808-22	Mow lawn	\$ 80.00
21 Excel Ln.	840-29	Mow lawn	\$ 80.00
85 Thornhill Ln.	1105-14	Mow lawn	\$80.00
42 Gilman Ln.	734-21	Mow lawn	\$80.00

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RESOLUTION NO. 2006 – 104 RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2006 was approved on the 28th day of March 2006, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, County of Burlington, that the following amendments to the approved budget of 2006 be made:

Recorded Vote

Ave James E. Ayrer, Councilman Eddie Campbell, Jr., Councilman Paul L.Stephenson, Councilman Jacqueline Jennings, Deputy Mayor

Nay N/A

Abstained N/A

Absent Jeffrey E.Ramsey, Mayor

GENERAL REVENUES	<u>From</u>	<u>To</u>
3. Miscellaneous Revenues - Section B: State Aid Without Off-Setting Apprpriations Extraordinary Aid		\$ 350,000.00
Total Section B: State Aid Without Off-Setting Apprpriations	\$ 4,757,152.00	5,107,152.00
Summary of Revenues 3. Miscellaneous Revenues: Total Section B: State Aid Without Off-Setting Apprpriations	4,757,152.00	5,107,152.00
Total Miscellaneous Revenues	8,526,463.00	8,876,463.00
5. Subtotal General Revenues (Items 1, 2,3 and 4)	12,716,463.00	13,066,463.00
6. Amount to be Raised by Taxes for Support of Municipal Budget: a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	20,488,100.00	20,138,100.00
7. Total General Revenues	\$33,204,563.00	\$33,204,563,00

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of Local Government Services for certification of the local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, introduced by the Township Council on the 5th day of September, 2006.

Certified by:

Municipal Clerk

September 5, 2006

RESOLUTION NO. 2006 – 105

APPROVING THE ADOPTION OF THE 2006 BUDGET AS AMENDED

WHEREAS, the Willingboro Township 2006 Budget has been amended as per Resolution No. 2006 - 104; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 5th day of September, 2006, that the 2006 Willingboro Township Budget is adopted as amended.

Jacqueline Jennings Deputy Mayor

Attest:

Marie Annese, RMC Township Clerk

> Recorded Vote Councilman Ayrer Councilman Campbell Councilman Stephenson Deputy Mayor Jennings Mayor Ramsey

Yes No Abstain Absent

RESOLUTION NO. 2006–106

A RESOLUTION AUTHORIZING REFUNDS FOR OVERPAYMENTS OF TAXES

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due; and

WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 5th day of September, 2006, that refunds be made as per the attached schedule; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director for her information, attention and compliance.

Jacqueline Jennings
Deputy Mayor

Attest:

Marie Annese, RMC

Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

FIRST AMERICAN REAL ESTATE TAX SERVICE 95 METHODIST HILL DRIVE, SUITE 100 ROCHESTER, NEW YORK 14623 BLOCK 601 LOT 12 35 HAMILTON LANE OVERPAYMENT TAXES	\$1591.88
FIDELITY NATIONAL TITLE INS. CO. 110 BARCLAY PAVILION CHERRY HILL, N.J. 08034 BLOCK 903 LOT 43 28 RAEBURN LANE OVERPAYMENT TAXES	731.97
WEICHERT TITLE AGENCY 1909 RTE. 70 EAST CHERRY HILL, N.J. 08003 BLOCK 902 LOT 85 17 RAMBLER COURT OVERPAYMENT TAXES	750.65
ERICK DONNELL LEE 3 RIDGEWOOD PLACE WILLINGBORO, N.J. 08046 BLOCK 904 LOT 17 3 RIDGEWOOD PLACE OVERPAYMENT TAXES	736.12
BROWN, KENNETH JR & VOLHA 540 CHARLESTON ROAD WILLINGBORO, N.J. 08046 BLOCK 608 LOT 34 540 CHARLESTON ROAD OVERPAYMENT TAXES	504.76
SANADY, JOSEPH 6 PINETREE LANE WILLINGBORO, N.J. 08046 BLOCK 320 LOT 1 6 PINETREE LANE OVERPAYMENT TAXES	758.68

RESOLUTION NO. 2006 - 107

A RESOLUTION AWARDING A BID FOR CONSTRUCTION OF TWO PAVILIONS AT MILLCREEK PARK

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for the above referenced project; and

WHEREAS, bids have been received, opened and read in public; and

WHEREAS, it appears to be in the best interest of the Township to accept the bid of Ocean Excavating, Inc., 2127 Eisenhower Road, Toms River, New Jersey 08753 in the amount of \$74,242.00 (representing items 1 through 4 of the base bid); and

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 5th day of September, 2006, that the bid be accepted as per the attached recommendation of the Township Engineer.

BE IT FURTHER RESOLVED, that the bids be spread upon the minutes of this meeting.

Jacqueline Jennings
Deputy Mayor

Attest:

Marie Annese, RMC

Township Clerk

Recorded Vote
Councilman Ayrer
Councilman Campbell
Councilman Stephenson
Deputy Mayor Jennings
Mayor Ramsey

Yes No Abstain Absent

Certification Of Availability of Funds

This is to certify to the $\$ of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 09/05/06 Resolution Number: 2006-107

Vendor: OCEANEXC OCEAN EXCAVATING INC

2127 EISENHOWER ROAD TOMS RIVER, NJ 08753

Contract: 06-00004 Construction of two pravillion

at Mill Creek Park

Account Number Amount Department Description

C-04-55-904-002-911 74,242.00 2004 GENERAL CAPITAL

Total 74,242.00

Only amounts for the 2006 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

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Remington & Vernick Engineers Remington, Vernick & Vena Engineers Remington, Vernick & Beach Engineers Remington, Vernick & Arango Engineers Remington, Vernick & Walberg Engineers

EDWARD VERNICK, P.E., C.M.E., President CRAIG F. REMINGTON, P.L.S., P.P., Vice President

EXECUTIVE VICE PRESIDENTSMichael D. Vena, P.E., P.P., C.M.E.
Edward J. Walberg, P.E., P.P., C.M.E.

Thomas F. Beach, P.E., C.M.E. Richard G. Arango, P.E., C.M.E.

DIRECTOR OF OPERATIONS CORPORATE SECRETARY Bradley A. Blubaugh, B.A., M.P.A.

SENIOR ASSOCIATES

John J. Cantwell, RE., RP., C.M.E. Alan Dittenhofer, RE., RP., C.M.E. Frank J. Seney, Jr., PE., RP., C.M.E. Terence Vogt, RE., RP., C.M.E. Dennis K. Yoder, RE., RP., C.M.E. Charles E. Adamson, RL.S., A.E.T. Kim Wendell Bibbs, RE., C.M.E. Marc DeBlasio, RE., RP., C.M.E. Leonard A. Faiola, RE., C.M.E.

Remington & Vernick Engineers

232 Kings Highway East Haddonfield, NJ 08033 (856) 795-9595 (856) 795-1882 (fax)

15-33 Halsted Street East Orange, NJ 07018 (973) 323-3065 (973) 323-3068 (fax)

Remington, Vernick & Vena Engineers

9 Allen Street Toms River, NJ 08753 (732) 286-9220 (732) 505-8416 (fax)

3 Jocama Boulevard, Suite 2 Old Bridge, NJ 08857 (732) 955-8000 (732) 591-2815 (fax)

Remington, Vernick & Walberg Engineers

845 North Main Street Pleasantville, NJ 08232 (609) 645-7110 (609) 645-7076 (fax)

4907 New Jersey Avenue Wildwood City, NJ 08260 (609) 522-5150 (609) 522-5313 (fax)

Remington, Vernick & Beach Engineers

922 Fayette Street Conshohocken, PA 19428 (610) 940-1050 (610) 940-1161 (fax)

102 West Allen Street Mechanicsburg, PA 17055 (717) 766-1775 (717) 766-0232 (fax)

U.S. Steel Tower 600 Grant Street, Suite 1251 Pittsburgh, PA 15219 (412) 263-2200 (412) 263-2210 (fax)

Univ. Office Plaza, Commonwealth Bldg. 260 Chapman Road, Ste. 104F Newark, DE 19702 (302) 266-0212 (302) 266-6208 (fax)

Remington, Vernick & Arango Engineers

243 Route 130, Suite 200 Bordentown, NJ 08505 (609) 298-6017 (609) 298-8257 (fax) August 18, 2006

Ms. Marie Annese, Clerk Township of Willingboro 1 Salem Road Willingboro, NJ 08046 AUG 2 2 2006

OFFICE OF THE TWO CLERK
WILLIAMSON THE TWO CLERK

RE: Construction of Two (2) Pavilions at Mill Creek Park

Township of Willingboro
Our File #0338T043

Dear Ms. Annese:

We have tabulated the bids received on August 17, 2006, with reference to the above-captioned project and find the low bidder to be Ocean Excavating, Inc., 2127 Eisenhower Road Toms River, New Jersey, 08753 in the amount of \$74,242.00, representing items 1 through 4 of the base bid. A copy of the tabulation is enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to Ocean Excavating, Inc. If sufficient funds are available, we recommend the award of the entire project base bid in the amount of \$74,242.00. The award should be contingent upon approval of your solicitor and monies being available.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

K. Wendell/Bibbs, P.E.

KWB/SP/el

Enclosures

cc:

Denise Rose, Township Manager Michael Armstrong, Township Solicitor Harry McFarland, Director Parks & Recreation Richard Hoffman George Laporte Syreeta Paul

t:\transportation_bridge\willingboro township\0338t043-mill creek park pavillions\specs\award ltr 08-18-06.doc

MEMORANDUM

TO:

Frank J. Seney

FROM:

Elaine E.Lashley

RE:

Township of Willingboro

Construction of Two (2) Pavilions at Mill Creek Park

R&V Project No.: 0338T043

DATE:

August 18, 2006

I have reviewed the bids submitted for the above-referenced project and have found an apparent error and/or omission. There is a mathematical error in the bid submitted by Levy Construction Company. The bid amount submitted is \$84,600.00; the correct amount should have been \$85,600.00 A copy of the bid tabulation has been attached for your review.

	BASE BID
CONTRACTOR	<u>AMOUNT</u>
Ocean Excavting, Inc.	\$74,242.00
Levy Construction Company	\$84,600.00
Whirl Construction	\$85,848.00
Greenlane Contractors	\$132,550.00
The average bid price is:	\$94,310.00
Engineer's Estimate for this project:	\$78,982.00

The low bidder is:

Ocean Excavting, Inc.

The high bidder is:

Greenlane Contractors

VIBID TABULATION REMINGTON & VERNICK ENGINEERS

PROJECT NAME:
CONSTRUCTION OF TWO (2) PAVILIONS AT MILL CREEK PARK

PROJECT NUMBER: 0338T043

TOWNSHIP OF WILLINGBORO

QUANTITY 2127 Eisenhower Road Ocean Excavting, Inc. (732-831-1677) ((BB, CS, SS, etc.)) Toms River, NJ 08753 PRICE

Audubon, NJ 08106-1066 Levy Construction Company (856-547-0707) 134 Cuthbert Boulevard (BB, CS, SS, etc.))

UNITS

(732-495-3715) ((BB, CS, SS, etc.)) Port Monmouth, NJ 07758 187 Main Street, P.O. Box 110 Whirl Construction UNITS

TOTAL

251 Aura Road Greenlane Contractors

		L		
PRICE	UNITS	((BB, CS, SS, etc.))	(856-589-4461)	Mullica Hill, NJ
TOTA				08062

	\$11,198.00	\$16,000.00	\$26,850.00	\$31,800.00
\$85,848.00	\$11,198.00	\$16,000.00	\$26,850.00	\$31,800.00
	\$3,200.00	\$19,950.00	\$39,900.00	\$69,500.00
\$132,550.00	\$3,200.00	\$19,950.00	\$39,900.00	\$69,500.00

N

APPURTENANCES NEEDED

_

S

\$34,360.00

\$34,360.00

\$30,000.00

\$30,000.00

FOR PAVILIONS CONCRETE

MISCELLANEOUS

LABOR, EQUIPMENT AND

MISCELLANEOUS WORK, INCLUDING ALL MATERIALS,

SUPERSTRUCTURE
MATERIALS WILL BE PROVIDED
BY OWNER

FOR FULLY FUNCTIONAL

STRUCTURE.

APPURTENANCES NEEDED MISCELLANEOUS

S

\$30,095.00

\$30,095.00

\$32,600.00

\$32,600.00

MATERIALS, LABOR, EQUIPMENT AND

INSTALLATION OF TWO (2) 32' 32' PAVILIONS INCLUDING ALL

DESCRIPTION

& UNITS

TOTAL

PRICE

TOTAL

PRICE

TOTAL CONSTRUCTION COST

\$74,242.00

\$85,600.00

(EQUAL TO 15% OF THE CONTRACT COST FOR ITEMS 1-

S

\$125.00

\$125.00

\$1,000.00

\$1,000.00

BOND FOR THE PAVILIONS TWO (2) YEAR MAINTENANCE SITE PREPARATION, GRADING & RESTORATION

۲

\$9,662.00

\$9,662.00

\$22,000.00

\$22,000.00

COMPLETE & INSTALLED FOOTINGS/FOUNDATIONS, FLOOR SLAB AND

^{*} Note: Actual bid submitted for Levy Construction is \$84,600.00



Township of Willingboro

Department of Recreation and Parks

Interoffice Memorandum

August 23, 2006

TO:

DENISE ROSE, TOWNSHIP MANAGER

FROM:

HARRY W. McFARLAND, SUPERINTENDENT

RE:

RECOMMENDATION FOR THE ACCEPTANCE OF OCEAN EXCAVATING'S BID FOR ERECTION OF

TWO PARK PAVILIONS

I have reviewed both the specifications for the construction of two park pavilions and the bid of \$74,242.00, by Ocean Excavating and I recommend it be accepted.

farry W. McFarland

Recreation and Parks Superintendent

HWM/rl

Resolution Council
prepared of 9/5/26

RESOLUTION NO. 2006 - 108

A RESOLUTION AWARDING A CONTRACT FOR INDUSTRIAL HYGIENIST MUNICIPAL BUILDING AND KENNEDY CENTER

WHEREAS, the Township Council of the Township of Willingboro authorized the Township Engineer to advertise for Request for Quotes / Request for Proposals for the above referenced project; and

WHEREAS, proposals were received; and

WHEREAS, it appears to be in the best interest of the Township to accept the proposal of Environmental Connection, Inc., 120 North Warren Street, Trenton, New Jersey 08608 in the amount of \$24,330.00; and

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 5th day of September, 2006, that the bid be accepted as per the attached recommendation of the Township Engineer.

BE IT FURTHER RESOLVED, that the bids be spread upon the minutes of this

meeting.	Jacqni Deput	eline		nings	
Attest: Dakie (Aprese) Marie Annese, RMC					
Township Clerk	Recorded Vote Councilman Ayrer Councilman Campbell Councilman Stephenson Deputy Mayor Jennings	Yes	No	Abstain	Absent
	Mayor Ramsey				$-\!\!-\!$

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 09/05/06 Resolution Number: 2006-108

Vendor: ENVIRONM ENVIRONMENTAL CONNECTION INC

120 NORTH WARREN STREET TRENTON, NJ 086081308

Contract: 06-00006 Industrial Hygienist

Account Number Amount Department Description
C-04-55-902-002-905 24,330.00 2002 GENERAL CAPITAL
Total 24,330.00

Only amounts for the 2006 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Joanne the Diggi Chief Financial Officer



Remington & Vernick Engineers Remington, Vernick & Vena Engineers Remington, Vernick & Beach Engineers Remington, Vernick & Arango Engineers Remington, Vernick & Walberg Engineers EDWARD VERNICK, P.E., C.M.E., President CRAIG F. REMINGTON, P.L.S., P.P., Vice President

EXECUTIVE VICE PRESIDENTS Michael D. Vena, P.E., P.P., C.M.E. Edward J. Walberg, P.E., P.P., C.M.E.

Thomas F. Beach, P.E., C.M.E. Richard G. Arango, P.E., C.M.E.

RECTOR OF OPERATIONS ORPORATE SECRETARY Bradley A. Blubaugh, B.A., M.P.A.

SENIOR ASSOCIATES

John J. Cantwell, P.E., P.P., C.M.E. Alan Dittenhofer, P.E., P.P., C.M.E. Frank J. Seney, Jr., P.E., P.P., C.M.E. Terence Vogt, P.E., P.P., C.M.E. Dennis K. Yoder, P.E., P.P., C.M.E. Charles E. Adamson, P.L.S., A.E.T. Kim Wendell Bibbs, P.E., C.M.E. Marc DeBlasio, P.E., P.P., C.M.E. Leonard A. Faiola, P.E., C.M.E.

Remington & Vernick Engineers

232 Kings Highway East Haddonfield, NJ 08033 (856) 795-9595 (856) 795-1882 (fax)

15-33 Halsted Street East Orange, NJ 07018 (973) 323-3065 (973) 323-3068 (fax)

Remington, Vernick & Vena Engineers

9 Allen Street Toms River, NJ 08753 (732) 286-9220 (732) 505-8416 (fax)

3 Jocama Boulevard, Suite 2 Old Bridge, NJ 08857 (732) 955-8000 (732) 591-2815 (fax)

Remington, Vernick & Walberg Engineers

845 North Main Street Pleasantville, NJ 08232 (609) 645-7110 (609) 645-7076 (fax)

4907 New Jersey Avenue Wildwood City, NJ 08260 (609) 522-5150 (609) 522-5313 (fax)

Remington, Vernick & Beach Engineers

922 Fayette Street Conshohocken, PA 19428 (610) 940-1050 (610) 940-1161 (fax)

102 West Allen Street Mechanicsburg, PA 17055 (717) 766-1775 (717) 766-0232 (fax)

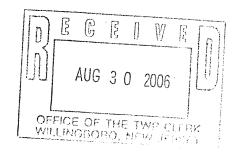
U.S. Steel Tower 600 Grant Street, Suite 1251 Pittsburgh, PA 15219 (412) 263-2200 (412) 263-2210 (fax)

Univ. Office Plaza, Commonwealth Bldg. 260 Chapman Road, Ste. 104F Newark, DE 19702 (302) 266-0212 (302) 266-6208 (fax)

Remington, Vernick & Arango Engineers

243 Route 130, Suite 200 Bordentown, NJ 08505 (609) 298-6017 (609) 298-8257 (fax) August 24, 2006

Ms. Denise Rose, Twp. Manager Township of Willingboro 1 Salem Road Willingboro, NJ 08046



RE: Township of Willingboro

Municipal Building and Kennedy Center Building Renovations RFQ/RFP for Certified Industrial Hygienist Our File # 0338-G-002

Dear Ms. Rose:

The Township of Willingboro received proposals on October 25, 2005, on behalf of Croxton Collaborative Architects for the industrial hygienist services at the Municipal Building and Kennedy Center. After reviewing the certified Industrial Hygienist firms' qualifications and cost proposals, Croxton Collaborative Architects recommends award of the outlined scope of work to Environmental Connection, Inc., 120 North Warren Street, Trenton, New Jersey 08608-1308 in the amount of \$24,330.00. A copy of their proposal is enclosed for your review.

If sufficient funds are available, we take no exceptions to the award of the above-mentioned project in the amount of \$24,330.00. The award should be contingent upon approval of your solicitor, and monies being available.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

K. Wendell Bibbs, P.E., C.M.E.

KWB/SP

Enclosures

cc: Mayor & Council c/o Marie Annese w/enclosures
Eric Berry, Deputy Twp. Manager w/enclosures
Michael Armstrong, Township Solicitor w/enclosures

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ENVIRONMENTAL CONNECTION INC

Construction Air Quality Proposal Township of Willingboro Municipal Building and JFK Community Center October 25, 2005

SECTION E: HOURLY RATE, FEE SCHEDULES (WITH TITLES) AND LABORATORY TESTING

Our proposal reflects a competitive price for services that will assist you in completing the Scope of Work identified. EC will perform the work on a Time and Materials cost basis as the number of site visits, amount of samples and unforeseen changes to work schedules cannot be accurately determined. EC is committed to maintaining a quality monitoring program while minimizing the financial impact to the project. The following unit rates will be billed during the course of this project:

Category Principal Certified Industrial Hygienist Project Manager/Senior Industrial Hygienist Industrial Hygiene Technician Asbestos Building Inspector Lead Inspector/Risk Assessor Asbestos Safety Technician Clerical	Hourly Rate \$150.00 \$100.00 \25 \$ 75.00 \$ 55.00 \$ 55.00 \$ 55.00 \$ 35.00	Daily Rate \$1,200.00 \$1,000.00 \$ 600.00 \$ 440.00 \$ 440.00 \$ 440.00 \$ 280.00
	\$ 55.00 \$ 35.00	

	Billing Rate
Asbestos Bulk Analysis	\$ 15/ sample
Asbestos Air Analysis (PCM)	\$ 15/sample
Asbestos Air Analysis (TEM)	\$ 100/sample

Should either facility contain ACM or lead-based paint that requires remediation prior to the construction, this will require additional services to include developing a project specification, bid documents, and project monitoring as required by N.J.A.C. 5:23-8, Asbestos Hazard Subcode (commonly referred to as Sub-Chapter 8). Such tasks can be conducted by EC using unit rate pricing provided. EC has several individuals who are accredited by the United States Environmental Protection Agency (US EPA) as Asbestos Project Designers which would be billed at the Project Manager rate.



Construction Air Quality Proposal Township of Willingboro Municipal Building and JFK Community Center October 25, 2005

SECTION F: COST PROSPECTUS

Cost Prospectus: JFK Community Center

1. Pre-Construction Survey Programs

	ACM Survey:	
	Certified Industrial Hygienist, estimated 2 man-hours @ \$125\$	250.00
	Building Inspector, estimated 20 man-hours @ \$55/Hour\$	1,100.00
	Estimated 75 samples @ \$15\$	1,125.00
	Report\$	300.00
	Lead Paint Survey:	
	Certified Industrial Hygienist, estimated 2 man-hours @ \$125,\$	250.00
	Lead Inspector/Risk Assessor, estimated 10 man-hours @ \$55/Hour\$	550.00
	Estimated 5 paint chip samples @ \$20\$	100.00
	Equipment\$	100.00
	Report \$	250.00
	PCB-containing Light Ballasts, Mercury Switches, Fluorescent Bulb Survey	
	Certified Industrial Hygienist, estimated 1 man-hour @ \$125\$	125.00
	Industrial Hygiene Technician, estimated 8 man-hours @ \$55/Hour\$	440.00
	Report\$	200.00
	Sub-total\$	4,790.00
2.	Construction Air Quality Monitoring	
	Risk Assessment	
	Certified Industrial Hygienist - Estimated 8 hours @ \$125\$ 1	,000.00
	Periodic Construction Monitoring	•
	Industrial Hygiene Technician, estimated 10 shifts @ \$440\$ 4,	.400.00
	Periodic Meetings - CIH - Estimated 16 hours @125.00\$ 2	
	Subtotal\$ 7,	400.00
	Total JFK Community Center\$12,	190 00
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Construction Air Quality Proposal Township of Willingboro Municipal Building and JFK Community Center October 25, 2005

Cost Prospectus: Township Municipal Building

1. Pre-Construction Survey Programs

ACM Survey:			
Certified Industrial Hygienist, estimated 2 man-hours @ \$125\$	250.00		
Building Inspector, estimated 20 man-hours @ \$55	1 100 00		
Estimated 75 samples @ \$15\$	1.125.00		
Report\$	250.00		
Lead Paint Survey:			
Certified Industrial Hygienist, estimated 2 man-hours @ \$125/Hr\$	250,00		
Lead Inspector/Risk Assessor, estimated 10 man-hours @ \$55/Hr \$	550.00		
Estimated 5 paint chip samples @ \$20	100,00		
Equipment	100.00		
Report	250.00		
PCB-containing Light Ballasts, Mercury Switches, Fluorescent Bulb Survey			
Certified Industrial Hygienist, estimated 1 man-hour @ \$125\$	125.00		
Industrial Hygiene Technician, estimated 8 man-hours @ \$55\$	440.00		
Report\$	200.00		
Subtotal\$	4,740.00		
2. Construction Air Quality Monitoring			
Risk Assessment			
Certified Industrial Hygienist - Estimated 8 hours @ \$125 \$ 1,000.00			
Periodic Construction Monitoring			
Industrial Hygiene Technician, estimated 10 shifts @ \$440\$ 4	,400.00		
Periodic Meetings - CIH - Estimated 16 hours @125.00\$ 2	,000.00		
Subtotal\$ 7	' Ann nn		
γ,400,00			
Total - Township Municipal Building\$12,140.00			
Grand Total\$24,330.00			
The state of the s			