

RESOLUTION NO. 139 1996

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; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3rd day of December, 1996, that the fines and expenses certified by the Director of Inspections and listed on the attached schedule are 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.

  
JEFFREY E. RAMSEY  
MAYOR

ATTEST

  
Rhoda Lichtenshteyn, RMC  
Township Clerk

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# INTEROFFICE MEMORANDUM

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MEMO TO: Rhoda Lichtenstadter  
FROM: Leonard Mason  
DATE: December 3, 1996  
SUBJECT: PROPERTY MAINTENANCE VIOLATIONS

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Under the Township's Property Maintenance Ordinance liens have been imposed on properties in amount of \$24,183.00 for the time period of August 7, 1996 thru December 3, 1996.

Under Ordinance 21-9.13 I am placing liens against the properties on the attached lists.

Please prepare a resolution for approval of Township Council as required for certification and filing with the Tax Collector.

  
Leonard Mason  
Director of Inspections

LM/ba  
Att.  
Copy: C. Hill

ADDRESS                      BLOCK & LOT                      AMOUNT                      WORK DONE

GRASS CUTTING

12 Bucknell	222-13	\$	80.00
15 Bucknell*	223-34	\$	115.00
Dunkin Donuts			
Rt. 130	6-1	\$	80.00
88 Earnshaw	822-21	\$	80.00
73 Edge La	833-106	\$	80.00
34 Edgemont	801-9	\$	80.00
21 Excell	840-29	\$	80.00
17 Garfield	727-3	\$	40.00
22 Hamilton	603-7	\$	80.00
12 Hasting	623-5	\$	80.00
44 Hawthorne	618-5	\$	80.00
2 Henderson*	621-1	\$	105.00
37 Holstone	608-66	\$	80.00
23 Hummngbrd*	607-11	\$	215.00
38 Medford	537-11	\$	80.00
24 Medley	521-7	\$	40.00
126 Millbrook	523-13	\$	80.00
16 Minstrel	544-34	\$	80.00
218 Pageant	316-20	\$	40.00
18 Parkside	326-6	\$	80.00
21 Parson	325-24	\$	40.00
18 Pastoral	323-5	\$	80.00
29 Pennant*	314-36	\$	125.00
100 Pennypckr	327-35	\$	40.00

38 Poplar	322-11	\$	40.00
110 Somerset	125-2	\$	80.00
219 Somerset	131-13	\$	40.00
34 Somerset	123-25	\$	80.00
47 Spiralwood	137-2	\$	40.00
78 Triangle	1135-5	\$	80.00
72 Windsor	402-7	\$	80.00
39 Winterbrry	402-16	\$	40.00
39 So JFK Way	412-53	\$	80.00
126 Millbrook	523-13	\$	80.00
31 Bendix	224-24	\$	80.00
100 Pennypckr	327-25	\$	40.00
110 Somerset*	125-2	\$	145.00
15 Palfrey	329-36	\$	40.00
78 Triangle	1135-5	\$	80.00
27 Balfour	215-9	\$	80.00
7 Sudberry	102-13	\$	40.00
23 Buckingham	224-1	\$	80.00
38 Poplar	322-22	\$	80.00
21 Parson	325-24	\$	80.00
37 Sheffield	107-36	\$	80.00
60 Berkshire	239-19	\$	80.00
30 Blueberry	206-9	\$	40.00
24 Parson	324-4	\$	80.00
18 Pastoral	323-5	\$	40.00
72 Windsor	402-7	\$	80.00
50 Balfour	214-8	\$	40.00
32 Buxmont	220-10	\$	80.00
5 Garrett	713-18	\$	80.00
4266 Rt 130	5.02-6	\$	80.00
Rt 130/ Charleston	6-1	\$	80.00
32 Bradford	209-3	\$	80.00
34 Mandolin	510-7	\$	80.00
61 Mosshill	507-11	\$	40.00
58 Barrington	242-18	\$	80.00
14 Birdseye	218-5	\$	40.00
16 Midvale		\$	80.00
43 Glenview		\$	80.00
37 General		\$	80.00
35 Snowflower		\$	80.00
21 Holmes		\$	80.00
34 Edgemont		\$	80.00
18 Pastoral		\$	40.00
24 Parson		\$	80.00
17 Pastoral		\$	40.00
72 Princeton		\$	80.00
23 Petunia		\$	80.00

23 Earnshaw		\$	80.00	
			*****	
16 Midvale		\$	40.00	Remove debris
17 Pastoral		\$	75.00	Rem logs to landfill
29 Pennant		\$	175.00	Trim hedges;rem branches to landfill
23 Earnshaw		\$	98.00	Remove all trash
Lot @Sidney	1-4	\$	170.00	Cut grass
47 Spiralwood	137-2	\$	40.00	Board property
Rite Aid				
Sunset Rd	24-1.04	\$	180.00	Cut grass
72 Babbitt	204-20	\$	2035.00	Emerg.sewer repl.
56 Hamilton	602-3	\$	225.00	Remove debris
47 Spiralwood	137-2	\$	465.00	Sec 10 windows/ paint boardup
22 Ember	833-71	\$	80.00	Sec property
34 Mercator	539-10	\$	320.00	Remove tr & debris
3 Roxburn	902-79	\$	170.00	Remove debris
128 Rittenhse	904-13	\$	485.00	Rem fence & replace
Lot @Sidney	1-4	\$	170.00	Cut grass
74 Crestview	412-31	\$	2980.00	Reroof
61 Grayson	730-2	\$	1860.00	Reroof
23 Placid	315-34	\$	9310.00	Demo of fire dmgd prop

RESOLUTION NO. 146 - 1996  
A RESOLUTION AUTHORIZING REFUNDS FOR OVER-  
PAYMENTS OF TAXES DUE TO PAYMENTS IN ERROR,  
EXEMPTIONS FOR VETERANS AND SENIOR CITIZENS.

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicated overpayments of taxes due to payments in error, 100% exemptions, veteran deduction, senior citizen deduction; 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 3rd day of December, 1996, 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:

  
Rhoda Lichtenstadter, RMC  
Township Clerk

James L. Simpson \$50.00  
136 Glenview Lane  
Block 737  
Lot 32  
136 Glenview Lane  
Veteran Deduction

US. Dept of H.U.D. 788.13  
4517 St. S.W.  
Atten. G. Nunn-HFMPS  
Wash. D.C. 20410  
Block 832  
Lot 10  
225 Evergreen Drive  
Overpayment Taxes

Fleet Mtg. 552.47  
PO Box 100563  
Florence, SC 29501-0563  
Block 620  
Lot 3  
14 Heath Lane  
Overpayment Taxes

Lawrence Abstract Co. 610.51  
1409 Kings Highway North  
Cherry Hill, N.J. 08034-2306  
Block 608  
Lot 97  
115 Holbrook Lane  
Overpayment Taxes

Inland Mtg. Corp. 600.58  
9265 Counselor's Row  
Indianapolis, Indiana 46240  
Block 901  
Lot 54  
8 Raleigh Place  
Overpayment Taxes

Atlantic Mtg. & Invest Corp. \$528.17  
4348 Southpoint Blvd.  
Jacksonville, Florida 32216-9859  
Block 625  
Lot 26  
43 Hinsdale Lane  
Overpayment Taxes

Atlantic Mtg. & Invest Corp. 499.89  
4348 Southpoint Blvd.  
Jacksonville, Florida 32216-9859  
Block 520  
Lot 30  
5 Miniature Lane  
Overpayment Taxes



RESOLUTION NO. 141 - 1996

AWARD OF BID FOR GARFIELD DRIVE, SEC. I  
1996 MUNICIPAL AID PROJECT, RECONSTRUCTION  
OF ASPHALT LOT, FIRE STATION 163.

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for reconstruction of Garfield Drive, Sec. I, 1996 Municipal Aid Project and reconstruction of asphalt lot at Fire Station 163; 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 SHORE SLURRY SEAL, INC, Hammonton, N.J.; 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 3rd day of December, 1996, that the bid be accepted in the amount of \$385,611.60.

BE IT FURTHER RESOLVED that copies of this resolution be provided to the Finance Officer, Auditor and Engineer for their information and attention.

  
JEFFREY E. RAMSEY  
MAYOR

ATTEST:

  
Rhoda Lichtenstadter, RMC  
Township Clerk

CERTIFICATE OF AVAILABILITY  
OF FUNDS FOR CONTRACT

I, Joanne Diggs, Treasurer of the Township of Willingboro, being the Chief Financial Officer of the Township of Willingboro, do hereby certify, pursuant to the Rules of The Local Finance Board, that there are -- are not (cross out one) available adequate funds for the proposed contract between the Township of Willingboro and Shore Skurry Seal Inc

The money necessary to fund said contract is in the amount of 385,611.60 and, upon approval of the contract, the funds shall be charged to the following line item appropriation of account number 04-0296-BFD <sup>33,000</sup> 04-0296-DRDWY ~~5121~~ 352,611.60. These funds are not being certified as being available for more than one pending contract.

Joanne M. Diggs  
Joanne Diggs  
Finance Director

cc: Township Solicitor  
Township Auditor



651 High Street  
Burlington, NJ 08016  
(609) 387-2800  
(Fax) 387-3009

More than a Civil Engineering Firm

1717 Swede Road  
Suite 102  
Blue Bell, PA 19422  
(800) 640-8921

December 2, 1996 **RECEIVED**

**DEC 3 1996**

Robert W. Lord, PE & LS, PP  
Raymond L. Worrell, II, PE & LS, PP  
Arnold W. Barnett, PE & LS  
  
Thomas J. Miller, PE & PP  
Jeffrey S. Richter, PE & PP

Members of Council  
Township of Willingboro  
Municipal Building  
One Salem Road  
Willingboro, NJ 08046

**RE: Recommendation of Award  
Garfield Drive, Section I  
1996 Municipal Aid Project  
Reconstruction of Asphalt Lot,  
Fire Station 163  
Willingboro Township  
LAWB File No. 96-39-34**

John P. Augustino  
Stephen L. Berger  
Christopher J. Bouffard, PLS & PP  
Barry S. Dirkin  
Mark E. Malinowski, PE  
Ashvin G. Patel, PE  
Scott D. Taylor, CLA & PP

Dear Council Members:

Bids were received on December 2, 1996 at 10 AM for the Garfield Drive, Section I, 1996 Municipal Aid Project. Included as Alternate bid items were the various quantities required to reconstruct the asphalt parking area at Willingboro Township Fire Station #163, which is located at Garfield Drive and Beverly Rancocas Road. A copy of the Bid Tabulation Sheet is attached.

Based on the bid Tabulation we hereby recommend that a contract in the amount of \$385,611.60 be awarded to Shore Slurry Seal, Inc., P. O. Box 500, Hammonton, NJ 08037 for the Reconstruction of Garfield Drive, Section I Project, as well as the reconstruction of the asphalt paving at Fire Station 163.

As is always the case with NJDOT funded projects, any award made should be subject to the approval of the Commissioner of the New Jersey Department of Transportation.

Should you have any questions, please do not hesitate to call.

Very truly yours,  
LORD, ANDERSON, WORRELL & BARNETT, INC.

Arnold W. Barnett, PE & LS  
Willingboro Township Engineer

AWB:CJB:mc  
Enclosures

cc: Norton N. Bonaparte, Jr., Township Manager  
Rhoda Lichtenstadter, Township Clerk  
James Snyder, District Engineer, NJDOT

ARNOLD\DEC\WILLCOUN.D02 (96)

ENGINEERS ESTIMATE AND BID TABULATION  
 GARFIELD DRIVE, SECTION I  
 12/2/96, 10 AM

GARFIELD DRIVE RECONSTRUCTION - SECTION 1  
 LAWB FILE NO. 96-39-34

<b>ENGINEERS ESTIMATE</b>	<b>SHORE SLURRY SEAL, INC. HAMMONTON, NJ 561 - 2215</b>	<b>DeFALCO &amp; BISCONTE ATCO, NJ 767 - 0803</b>
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ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.	MAINTENANCE & PROTECTION OF TRAFFIC	1 LS	\$10,000.00	\$10,000.00	\$8,750.00	\$8,750.00	\$6,500.00	\$6,500.00
2.	RECONSTRUCT R.C. DRIVEWAY APRON, 10" THICK	120 SY	\$80.00	\$9,600.00	\$70.00	\$8,400.00	\$56.00	\$6,720.00
3.	RECONSTRUCT R.C. DRIVEWAY APRON, 6" THICK	140 SY	\$45.00	\$6,300.00	\$41.00	\$5,740.00	\$36.00	\$5,040.00
4.	RECONSTRUCT 4" CONCRETE SIDEWALK	130 SY	\$40.00	\$5,200.00	\$36.00	\$4,680.00	\$30.00	\$3,900.00
5.	ROLLED CONCRETE CURB	2,600 LF	\$18.00	\$46,800.00	\$17.00	\$44,200.00	\$15.00	\$39,000.00
6.	6" X 8" X 18" VERTICAL CURB	50 LF	\$16.00	\$800.00	\$30.00	\$1,500.00	\$15.00	\$750.00
7.	REPAIR INLET	3 UT	\$1,000.00	\$3,000.00	\$500.00	\$1,500.00	\$1,000.00	\$3,000.00
8.	MANHOLE CASTING ADJUSTMENTS	12 UT	\$500.00	\$6,000.00	\$200.00	\$2,400.00	\$250.00	\$3,000.00
9.	MILLING 0-13"	11,324 SY	\$7.50	\$84,930.00	\$4.65	\$52,656.60	\$3.10	\$35,104.40
10.	ROAD EXCAVATION, UNCLASSIFIED	1,150 CY	\$15.00	\$17,250.00	\$7.50	\$8,625.00	\$12.00	\$13,800.00
11.	DENSE GRADED AGGREGATE, VARIABLE THICKNESS	575 CY	\$20.00	\$11,500.00	\$5.00	\$2,875.00	\$27.00	\$15,525.00
12.	BITUMINOUS STABILIZED BASE COURSE, 5" THICK	4,400 TONS	\$28.75	\$126,500.00	\$31.00	\$136,400.00	\$31.00	\$136,400.00
13.	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	1,400 TONS	\$29.25	\$40,950.00	\$33.00	\$46,200.00	\$35.85	\$50,190.00
14	12" WHITE STOP BARS	200 LF	\$5.00	\$1,000.00	\$2.00	\$400.00	\$2.50	\$500.00
15	4" TRAFFIC STRIPES, LONG LIFE EPOXY	4,200 LF	\$1.00	\$4,200.00	\$0.60	\$2,520.00	\$0.45	\$1,890.00
<b>TOTAL LUMP SUM BASE BID</b>				<b>\$374,030.00</b>		<b>\$326,846.60</b>		<b>\$321,319.40</b>

ALTERNATE A

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16	CONCRETE REMOVAL	190 SY	\$10.00	\$1,900.00	\$10.00	\$1,900.00	\$30.00	\$5,700.00
17	REMOVE AND RESET CONCRETE WHEEL STOPS	13 UT	\$150.00	\$1,950.00	\$20.00	\$260.00	\$10.00	\$130.00
18	MILLING 0-9"	2,700 SY	\$6.00	\$16,200.00	\$6.00	\$16,200.00	\$3.70	\$9,990.00
19	BITUMINOUS STABILIZED BASE COURSE, 4" THICK	260 TONS	\$28.75	\$7,475.00	\$31.00	\$8,060.00	\$30.00	\$7,800.00
20	BITUMINOUS STABILIZED BASE COURSE, 7" THICK	680 TONS	\$28.75	\$19,550.00	\$31.00	\$21,080.00	\$38.00	\$25,840.00
21	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	330 TONS	\$29.25	\$9,652.50	\$33.00	\$10,890.00	\$43.00	\$14,190.00
22	4" TRAFFIC STRIPES, LONG LIFE EPOXY	375 LF	\$1.00	\$375.00	\$1.00	\$375.00	\$2.50	\$937.50
<b>TOTAL LUMP SUM BID, ALTERNATE A</b>				<b>\$57,102.50</b>		<b>\$58,765.00</b>		<b>\$64,587.50</b>

<b>TOTAL LUMP SUM BID INCLUDING BASE AND ALTERNATE BIDS</b>				<b>\$431,132.50</b>		<b>\$385,611.60</b>		<b>\$385,906.90</b>
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ENGINEERS ESTIMATE AND BID TABULATION  
GARFIELD DRIVE, SECTION I  
12/2/96, 10 AM

GARFIELD DRIVE RECONSTRUCTION - SECTION I  
LAWB FILE NO. 96-39-34

<b>GLASGOW, INC.</b> PENNSAUKEN, NJ 662 - 7132	<b>ARAWAK PAVING COMPANY, INC.</b> HAMMONTON, NJ 561 - 4100	<b>SJA CONSTRUCTION, INC.</b> MARLTON, NJ 985 - 3400
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ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.	MAINTENANCE & PROTECTION OF TRAFFIC	1	LS	\$10,000.00	\$10,000.00	\$17,169.30	\$17,169.30	\$7,000.00	\$7,000.00
2.	RECONSTRUCT R.C. DRIVEWAY APRON, 10" THICK	120	SY	\$60.00	\$7,200.00	\$62.50	\$7,500.00	\$55.00	\$6,600.00
3.	RECONSTRUCT R.C. DRIVEWAY APRON, 6" THICK	140	SY	\$50.00	\$7,000.00	\$50.75	\$7,105.00	\$38.00	\$5,320.00
4.	RECONSTRUCT 4" CONCRETE SIDEWALK	130	SY	\$40.00	\$5,200.00	\$41.90	\$5,447.00	\$34.00	\$4,420.00
5.	ROLLED CONCRETE CURB	2,600	LF	\$16.00	\$41,600.00	\$16.50	\$42,900.00	\$16.00	\$41,600.00
6.	6" X 8" X 18" VERTICAL CURB	50	LF	\$20.00	\$1,000.00	\$20.25	\$1,012.50	\$17.00	\$850.00
7.	REPAIR INLET	3	UT	\$725.00	\$2,175.00	\$750.00	\$2,250.00	\$1,000.00	\$3,000.00
8.	MANHOLE CASTING ADJUSTMENTS	12	UT	\$185.00	\$2,220.00	\$190.00	\$2,280.00	\$175.00	\$2,100.00
9.	MILLING 0-13"	11,324	SY	\$5.00	\$56,620.00	\$3.80	\$43,031.20	\$3.55	\$40,200.20
10.	ROAD EXCAVATION, UNCLASSIFIED	1,150	CY	\$18.00	\$20,700.00	\$11.00	\$12,650.00	\$13.00	\$14,950.00
11.	DENSE GRADED AGGREGATE, VARIABLE THICKNESS	575	CY	\$16.00	\$9,200.00	\$15.00	\$8,625.00	\$30.00	\$17,250.00
12.	BITUMINOUS STABILIZED BASE COURSE, 5" THICK	4,400	TONS	\$30.00	\$132,000.00	\$31.00	\$136,400.00	\$31.00	\$136,400.00
13.	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	1,400	TONS	\$35.00	\$49,000.00	\$33.00	\$46,200.00	\$36.50	\$51,100.00
14.	12" WHITE STOP BARS	200	LF	\$1.75	\$350.00	\$1.65	\$330.00	\$1.70	\$340.00
15.	4" TRAFFIC STRIPES, LONG LIFE EPOXY	4,200	LF	\$0.50	\$2,100.00	\$0.50	\$2,100.00	\$0.50	\$2,100.00
<b>TOTAL LUMP SUM BASE BID</b>					<b>\$346,365.00</b>		<b>\$335,000.00</b>		<b>\$333,230.20</b>

ALTERNATE A

ITEM	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16	CONCRETE REMOVAL	190	SY	\$7.00	\$1,330.00	\$20.00	\$3,800.00	\$34.00	\$6,460.00
17	REMOVE AND RESET CONCRETE WHEEL STOPS	13	UT	\$22.00	\$286.00	\$50.00	\$650.00	\$28.00	\$364.00
18	MILLING 0-9"	2,700	SY	\$4.25	\$11,475.00	\$4.40	\$11,880.00	\$4.50	\$12,150.00
19	BITUMINOUS STABILIZED BASE COURSE, 4" THICK	260	TONS	\$28.00	\$7,280.00	\$36.00	\$9,360.00	\$36.00	\$9,360.00
20	BITUMINOUS STABILIZED BASE COURSE, 7" THICK	680	TONS	\$28.00	\$19,040.00	\$36.00	\$24,480.00	\$36.00	\$24,480.00
21	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	330	TONS	\$33.00	\$10,890.00	\$38.00	\$12,540.00	\$44.00	\$14,520.00
22	4" TRAFFIC STRIPES, LONG LIFE EPOXY	375	LF	\$2.00	\$750.00	\$2.40	\$900.00	\$2.25	\$843.75
<b>TOTAL LUMP SUM BID, ALTERNATE A</b>					<b>\$51,051.00</b>		<b>\$63,610.00</b>		<b>\$68,177.75</b>

**TOTAL LUMP SUM BID INCLUDING BASE AND ALTERNATE BIDS**

**\$397,416.00**

**\$398,610.00**

**\$401,407.95**

ENGINEERS ESTIMATE AND BID TABULATION  
GARFIELD DRIVE, SECTION I  
12/2/96, 10 AM

GARFIELD DRIVE RECONSTRUCTION - SECTION 1  
LAWB FILE NO. 96-39-34

<b>EXOTEC, INC.</b> <b>WESTVILLE, NJ</b> 845 - 7031	<b>KRISANNA CONSTRUCTION, INC.</b> <b>CEDAR BROOK, NJ</b> 561 - 4829	<b>JADE CONSTRUCTION CO.</b> <b>ATCO, NJ</b> 767 - 4812
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ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.	MAINTENANCE & PROTECTION OF TRAFFIC	1 LS	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$12,000.00	\$12,000.00
2.	RECONSTRUCT R.C. DRIVEWAY APRON, 10" THICK	120 SY	\$60.00	\$7,200.00	\$75.00	\$9,000.00	\$90.00	\$10,800.00
3.	RECONSTRUCT R.C. DRIVEWAY APRON, 6" THICK	140 SY	\$45.00	\$6,300.00	\$50.00	\$7,000.00	\$48.00	\$6,720.00
4.	RECONSTRUCT 4" CONCRETE SIDEWALK	130 SY	\$30.00	\$3,900.00	\$42.25	\$5,492.50	\$38.00	\$4,940.00
5.	ROLLED CONCRETE CURB	2,600 LF	\$10.00	\$26,000.00	\$16.00	\$41,600.00	\$16.00	\$41,600.00
6.	6" X 8" X 18" VERTICAL CURB	50 LF	\$10.00	\$500.00	\$16.60	\$830.00	\$12.00	\$600.00
7.	REPAIR INLET	3 UT	\$1,000.00	\$3,000.00	\$400.00	\$1,200.00	\$1,500.00	\$4,500.00
8.	MANHOLE CASTING ADJUSTMENTS	12 UT	\$100.00	\$1,200.00	\$190.00	\$2,280.00	\$300.00	\$3,600.00
9.	MILLING 0-13"	11,324 SY	\$2.00	\$22,648.00	\$3.50	\$39,634.00	\$3.50	\$39,634.00
10.	ROAD EXCAVATION, UNCLASSIFIED	1,150 CY	\$5.00	\$5,750.00	\$14.00	\$16,100.00	\$12.50	\$14,375.00
11.	DENSE GRADED AGGREGATE, VARIABLE THICKNESS	575 CY	\$40.00	\$23,000.00	\$30.00	\$17,250.00	\$31.00	\$17,825.00
12.	BITUMINOUS STABILIZED BASE COURSE, 5" THICK	4,400 TONS	\$40.00	\$176,000.00	\$32.00	\$140,800.00	\$31.50	\$138,600.00
13.	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	1,400 TONS	\$40.00	\$56,000.00	\$34.00	\$47,600.00	\$40.00	\$56,000.00
14	12" WHITE STOP BARS	200 LF	\$3.00	\$600.00	\$1.65	\$330.00	\$2.00	\$400.00
15	4" TRAFFIC STRIPES, LONG LIFE EPOXY	4,200 LF	\$2.00	\$8,400.00	\$0.50	\$2,100.00	\$0.75	\$3,150.00
<b>TOTAL LUMP SUM BASE BID</b>				<b>\$345,498.00</b>		<b>\$341,216.50</b>		<b>\$354,744.00</b>

ALTERNATE A

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
16	CONCRETE REMOVAL	190 SY	\$5.00	\$950.00	\$29.50	\$5,605.00	\$40.00	\$7,600.00
17	REMOVE AND RESET CONCRETE WHEEL STOPS	13 UT	\$50.00	\$650.00	\$50.00	\$650.00	\$75.00	\$975.00
18	MILLING 0-9"	2,700 SY	\$2.00	\$5,400.00	\$5.90	\$15,930.00	\$4.50	\$12,150.00
19	BITUMINOUS STABILIZED BASE COURSE, 4" THICK	260 TONS	\$40.00	\$10,400.00	\$39.00	\$10,140.00	\$31.50	\$8,190.00
20	BITUMINOUS STABILIZED BASE COURSE, 7" THICK	680 TONS	\$40.00	\$27,200.00	\$38.00	\$25,840.00	\$31.50	\$21,420.00
21	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	330 TONS	\$40.00	\$13,200.00	\$41.00	\$13,530.00	\$40.00	\$13,200.00
22	4" TRAFFIC STRIPES, LONG LIFE EPOXY	375 LF	\$2.00	\$750.00	\$0.50	\$187.50	\$3.00	\$1,125.00
<b>TOTAL LUMP SUM BID, ALTERNATE A</b>				<b>\$58,550.00</b>		<b>\$71,882.50</b>		<b>\$64,660.00</b>

<b>TOTAL LUMP SUM BID INCLUDING BASE AND ALTERNATE BIDS</b>	<b>\$404,048.00</b>	<b>\$413,099.00</b>	<b>\$419,404.00</b>
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GARFIELD DRIVE RECONSTRUCTION - SECTION 1  
LAWB FILE NO. 96-39-34

**GRES PAVING COMPANY**  
**TRENTON, NJ**  
396 - 0984

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1.	MAINTENANCE & PROTECTION OF TRAFFIC	1 LS	\$12,000.00	\$12,000.00
2.	RECONSTRUCT R.C. DRIVEWAY APRON, 10" THICK	120 SY	\$116.00	\$13,920.00
3.	RECONSTRUCT R.C. DRIVEWAY APRON, 6" THICK	140 SY	\$113.00	\$15,820.00
4.	RECONSTRUCT 4" CONCRETE SIDEWALK	130 SY	\$70.00	\$9,100.00
5.	ROLLED CONCRETE CURB	2,600 LF	\$16.00	\$41,600.00
6.	6" X 8" X 18" VERTICAL CURB	50 LF	\$19.00	\$950.00
7.	REPAIR INLET	3 UT	\$443.00	\$1,329.00
8.	MANHOLE CASTING ADJUSTMENTS	12 UT	\$127.00	\$1,524.00
9.	MILLING 0-13"	11,324 SY	\$7.00	\$79,268.00
10.	ROAD EXCAVATION, UNCLASSIFIED	1,150 CY	\$15.00	\$17,250.00
11.	DENSE GRADED AGGREGATE, VARIABLE THICKNESS	575 CY	\$20.00	\$11,500.00
12.	BITUMINOUS STABILIZED BASE COURSE, 5" THICK	4,400 TONS	\$35.00	\$154,000.00
13.	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	1,400 TONS	\$37.00	\$51,800.00
14	12" WHITE STOP BARS	200 LF	\$2.25	\$450.00
15	4" TRAFFIC STRIPES, LONG LIFE EPOXY	4,200 LF	\$0.76	\$3,192.00
<b>TOTAL LUMP SUM BASE BID</b>				<b>\$413,703.00</b>

ALTERNATE A

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
16	CONCRETE REMOVAL	190 SY	\$20.00	\$3,800.00
17	REMOVE AND RESET CONCRETE WHEEL STOPS	13 UT	\$45.00	\$585.00
18	MILLING 0-9"	2,700 SY	\$5.00	\$13,500.00
19	BITUMINOUS STABILIZED BASE COURSE, 4" THICK	260 TONS	\$35.00	\$9,100.00
20	BITUMINOUS STABILIZED BASE COURSE, 7" THICK	680 TONS	\$35.00	\$23,800.00
21	BIT. CONCRETE SURFACE COURSE, MIX I-5, 2" THICK	330 TONS	\$40.00	\$13,200.00
22	4" TRAFFIC STRIPES, LONG LIFE EPOXY	375 LF	\$1.13	\$423.75
<b>TOTAL LUMP SUM BID, ALTERNATE A</b>				<b>\$64,408.75</b>

**TOTAL LUMP SUM BID INCLUDING BASE AND ALTERNATE BIDS**

**\$478,111.75**

RESOLUTION NO. 142 1996

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

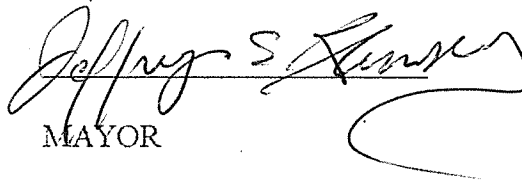
WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

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 12/3, 1996 that an Executive Session closed to the public shall be held on 12/3, 1996, at 7:50p.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.

  
MAYOR

ATTEST:

  
Rhoda Lichtenstadter, RMC  
Township Clerk



RESOLUTION NO. 143 - 1996

A RESOLUTION BY NJ TRANSIT TO MUNICIPALITIES  
REQUESTING PERMISSION TO INSTALL BUS STOP  
SIGNS AT ESTABLISHED BUS STOPS.

WHEREAS, NEW JERSEY TRANSIT has funds for the purchase and  
installation of bus stop signs throughout the State of New Jersey; and

WHEREAS, the Municipality of Willingboro Township in the interest of  
promoting public transportation, endorses the concept of providing bus stop signs  
within its jurisdiction,

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the  
Township of Willingboro, assembled in public session this 3rd day of December, 1996,  
that Willingboro Township grants NJ TRANSIT permission to install bus stop signs  
at all approved bus stops within the municipality.

  
JEFFREY E. RAMSEY  
MAYOR

ATTEST:

  
Rhoda Lichtenstadter, RMC  
Township Clerk

Exhibit "E"

**SAMPLE RESOLUTION SENT BY NJ TRANSIT  
TO MUNICIPALITIES REQUESTING  
PERMISSION TO INSTALL BUS STOP SIGNS  
AT ESTABLISHED BUS STOPS**

WHEREAS, NJ TRANSIT has funds for the purchase and installation of bus stop signs throughout the State of New Jersey; and

WHEREAS, the Municipality of \_\_\_\_\_ in the interest of promoting public transportation endorses the concept of providing bus stop signs within its jurisdiction,

NOW, THEREFORE, be it resolved that \_\_\_\_\_ (Municipality Name) grants NJ TRANSIT permission to install bus stop signs at all approved bus stops within the municipality.

Please Notarize

*Gene Casey  
to Mr.  
Bonaparte ✓*

RESOLUTION NO. 144 - 1996


A RESOLUTION AUTHORIZING EMERGENCY  
REPAIRS FOR A SEVERE DRAINAGE PROBLEM  
IN RITTENHOUSE PARK.

WHEREAS, it has been brought to the attention of the Willingboro Township Council that an emergency presently exists in Rittenhouse Park behind Ridgeview Place where the sidewalk has collapsed and there is a danger to the health and safety of the residents;and

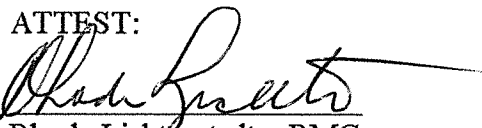
WHEREAS, it is in the best interest of the public to have the emergency repair work done as soon as possible, by Robert T. Winzinger, Inc., without going out for public bid because the delay in time needed for the preparation of bid specifications and the process of receiving bids would cause further deterioration in the sidewalk and an increased danger to the public.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session, this 3rd day of December, 1996 that Robert T. Winzinger, Inc., be and hereby is awarded a contract for the emergency repair of the erosion problem in accordance with the plans and specifications provided by the Township Engineer in an estimated amount of \$25,000.

BE IT FURTHER RESOLVED, that copies of this resolution be provided to the Finance Director, the engineer and auditor for their information and attention.

  
JEFFREY E. RAMSEY  
MAYOR

ATTEST:

  
Rhoda Lichtenstadter, RMC  
Township Clerk

CERTIFICATE OF AVAILABILITY  
OF FUNDS FOR CONTRACT

I, Joanne Diggs, Treasurer of the Township of Willingboro, being the Chief Financial Officer of the Township of Willingboro, do hereby certify, pursuant to the Rules of The Local Finance Board, that there are -- are not (cross out one) available adequate funds for the proposed contract between the Township of Willingboro and Robert T. Winzinger, Inc.

Drainage Repair - Rittenhouse Park 96 DRAIN

The money necessary to fund said contract is in the amount of est. 25,000 and, upon approval of the contract, the funds shall be charged to the following line item appropriation of account number 04 0296 DRAIN. These funds are not being certified as being available for more than one pending contract.

Joanne M. Diggs  
Joanne Diggs  
Finance Director

cc: Township Solicitor  
Township Auditor

DRAFT

RESOLUTION NO. 144 - 1996

A RESOLUTION AUTHORIZING EMERGENCY REPAIRS FOR A SEVERE DRAINAGE PROBLEM IN RITTENHOUSE PARK.

WHEREAS, it has been brought to the attention of the Willingboro Township Council that an emergency presently exists in Rittenhouse Park behind Ridgeview Place where the sidewalk has collapsed and <sup>there is</sup> is a danger to the health and safety of the residents; and

WHEREAS, it is in the best interest of the public to have the emergency repair work done as soon as possible, by Robert T. Winzinger, Inc., without going out for public bid because the delay in time <sup>caused by</sup> would cause further <sup>deterioration in the sidewalk and an increased</sup> problems ~~and~~ a danger to the residents <sup>to the public.</sup>

*in preparation  
Bio  
specifications  
and the  
process of  
receiving  
bids*

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session, this 3rd day of December, 1996 that Robert T. Winzinger, Inc. <sup>be and hereby is awarded a contract for the emergency</sup> proceed with the repair of the erosion problem on the <sup>in accordance with the plans and specifications provided by</sup> ~~advice~~ of the Township Engineer in an <sup>estimated</sup> approximate amount of \$25,000.

BE IT FURTHER RESOLVED, that copies of this resolution be provided to the Finance Director, the engineer and auditor for their information and attention.

*Centrif. of Avail funds.*

JEFFREY E. RAMSEY  
MAYOR

ATTEST:

Rhoda Lichtenstadter, RMC  
Township Clerk

COMMUNICATION RESULT REPORT

6098350782

TWP. OF WILLINGBORO

12-09-96 05:15PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
42	12-09 05:14PM	MEMORY-S		TO :KEARNS	02		0033

NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	001:KEARNS		GOOD				

# township of Willingboro

TELEFAX COVER SHEET

TO: WJK  
 COMPANY: KV O+K  
 DATE: 12/9/96  
 TO FAX NO. \_\_\_\_\_

FROM: Chela L. EXT. 6202

SENDER FAX 835-0782 PAGES INCLUDING COVER 2

SUBJECT: Res-144 - Emerg Repairs  
Ritter Park

Please see meet w/ your  
approval - if not change wording  
+ Fax back



# TOWNSHIP OF WILLINGBORO

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

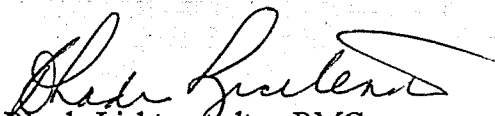
December 18, 1996

Mr. Arnold Barnett  
Lord, Anderson, Worrell & Barnett  
651 High Street  
P.O. Box 68  
Burlington, New Jersey 08060

Dear Mr. Barnett:

Enclosed please find a copy of Resolution No. 144-1996 adopted by Willingboro Township Council at their meeting of December 3, 1996 authorizing emergency repairs for a severe drainage problem in Rittenhouse Park.

Sincerely,

  
Rhoda Lichtenstadter, RMC  
Township Clerk

/eb

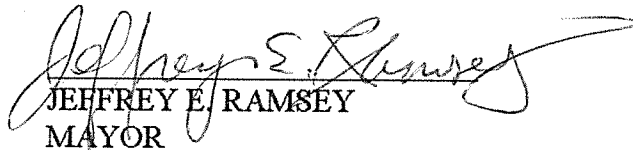
Enclosures

RESOLUTION NO. 145-1996

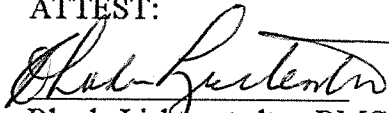
A RESOLUTION SEEKING A SPECIAL PROJECT  
GRANT FROM THE BURLINGTON COUNTY  
CULTURAL AND HERITAGE COMMISSION.

WHEREAS, the Willingboro Township Council desires to seek a  
Special Projects Grant, in the amount of \$3,500, from the Burlington County  
Cultural and Heritage Commission under the New Jersey State Council on the  
Arts Department of State:

NOW, THEREFORE, BE IT RESOLVED, by the Township Council  
of the Township of Willingboro, assembled in public session this 17th day of  
December, 1996, that the Finance Director and Superintendent of Recreation are  
hereby authorized and directed to process said application on behalf of the Township  
and to excite all necessary documentation in connection with said application.

  
JEFFREY E. RAMSEY  
MAYOR

ATTEST:

  
Rhoda Lichtenstadter, RMC  
Township Clerk