

**BOROUGH OF WOODBURY HEIGHTS
COUNTY OF GLOUCESTER
ORDINANCE 9-2019**

**AN ORDINANCE APPROPRIATING THE SUM OF \$47,000
TO BE USED FOR EMERGENCY STORMWATER
REPAIRS AT MUNICIPAL COMPLEX
FOR THE BOROUGH OF WOODBURY HEIGHTS,
COUNTY OF GLOUCESTER, STATE OF NEW JERSEY**

WHEREAS, the Governing Body desires to make emergency repairs to the stormwater system at the Municipal Complex; and

WHEREAS, sufficient funds are available for said purpose from the Borough's Capital Improvement Fund.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED by the Borough Council of the Borough of Woodbury Heights, County of Gloucester and State of New Jersey, that:

SECTION 1: There is hereby appropriated from the following sources the sum of \$47,000 to be used for the following capital project within the Borough of Woodbury Heights:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Capital Improvement Fund</u>
A. Emergency stormwater repairs at Municipal Complex	\$47,000	\$47,000

SECTION 2: In connection with the amounts authorized in Section 1, the Borough makes the following determinations:

- a) The purpose described in Section 1 is not a Current Expense and is an improvement, which the Borough may lawfully make as a general improvement.
- b) The period of usefulness of the purpose described in Section 1 hereof is within the limitations of the Local Bond Law and according to the reasonable life thereof is five (5) years or more.
- c) No debt is authorized by this ordinance.
- d) The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services, is on file with the Borough Clerk and available for inspection

SECTION 3: All ordinances or parts of ordinances that are inconsistent with the terms of this ordinance be and the same are hereby repealed to the extent of their inconsistency.

SECTION 4: This ordinance shall take effect immediately upon proper passage, publication in accordance with law and after final adoption as provided by law.

BOROUGH OF WOODBURY HEIGHTS

BY: 
WILLIAM C. PACKER, MAYOR

ATTEST:

BY: 
Janet Pizzi, Borough Clerk

NOTICE

Notice is hereby given that the foregoing ordinance was introduced and passed on first reading at a meeting of the Borough Council of the Borough of Woodbury Heights, held on the 17th day of July, 2019 and will be considered for final passage at a meeting of the Borough Council of the Borough of Woodbury Heights, to be held on the 21st day of August, 2019 at 7:30 pm, at which time and place any interested party will be given the opportunity to be heard.


Janet Pizzi, Borough Clerk

PUBLIC NOTICE

ORDINANCE 9-2019:AN ORDINANCE APPROPRIATING THE SUM OF \$47,000 TO BE USED FOR EMERGENCY STORMWATER REPAIRS AT MUNICIPAL COMPLEX FOR THE BOROUGH OF WOODBURY HEIGHTS, COUNTY OF GLOUCESTER, STATE OF NEW JERSEY Notice is hereby given that the foregoing Ordinance was finally adopted following a public hearing by the Borough Council at the Regular Meeting of the Borough of Woodbury Heights, County of Gloucester, State of New Jersey, at a meeting held on the 21st day of August, 2019 at 7:30 p.m. at the Municipal Building, 500 Elm Avenue, Woodbury Heights, NJ 08097.

Janet Pizzi, Clerk/Administrator

Notes: All work is to be paid at the lump Sum cost proposed as approved by the Engineer.
PFI Will provide basic traffic control of cones barrels etc.

Exclusions:

This proposal does not include police traffic control, flagmen, arrow/message boards etc.
This proposal does not include permit fees or permit inspection fees.

Terms: Payment will be made to Perna Finnigan Incorporated within ten calendar days of issuance of payment
by the Owner for items invoiced.

We propose to furnish material, equipment and labor to complete, in accordance with the
above listed notes, exclusions and terms, all work itemized for the sum of: \$38,768.75

All work to be performed in accordance with project plans identified as follows provided to
Perna Finnigan Incorporated by your office:

Prepared by: Sickels & Associates

Entitled: N/A

N/A

N/A

Dated: N/A

This proposal may be withdrawn by us if not accepted within 30 days.

Authorized By: _____

Date: 7/9/19

Acceptance of Proposal: The above prices and conditions
are satisfactory and are hereby accepted. Perna Finnigan
Incorporated is authorized to do the work as specified.
Payment will be made as outlined in the terms listed above.

Accepted By: _____

Signature: _____

Date of Acceptance: _____

Notes: All work is to be paid at the lump sum cost proposed as approved by the Engineer.
PFI Will provide basic traffic control of cones barrels etc.

Exclusions:

This proposal does not include police traffic control, flagmen, arrow/message boards etc.
This proposal does not include permit fees or permit inspection fees.

Terms: Payment will be made to Perna Finnigan Incorporated within ten calendar days of issuance of payment by the Owner for items invoiced.

We propose to furnish material, equipment and labor to complete, in accordance with the above listed notes, exclusions and terms, all work itemized for the sum of: \$16,738.25

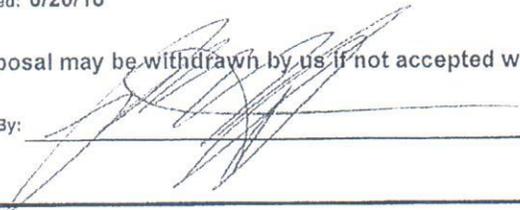
All work to be performed in accordance with project plans identified as follows provided to Perna Finnigan Incorporated by your office:

Prepared by: Sickels & Associates

Entitled: Woodbury Heights Municipal Bldg.
Sheet SP-1

Dated: 6/20/18

This proposal may be withdrawn by us if not accepted within 30 days.

Authorized By:  _____ Date: _____

Acceptance of Proposal: The above prices and conditions are satisfactory and are hereby accepted. Perna Finnigan Incorporated is authorized to do the work as specified. Payment will be made as outlined in the terms listed above.

Accepted By: _____

Signature: _____

Date of Acceptance: _____

N.J. Division of Local Government Services

EMERGENCY PROCUREMENT REPORT

This report is to be filed by the contracting agent of the public agency with the Director of the Division of Local Government Services within 30 days of the date the emergency contract was issued. Please provide the necessary information to satisfactorily complete the report. Refer to the Instructions accompanying this form and the statutory and regulatory citations on the reverse of this form.

This form is designed to be completed using Microsoft Word; if not completed that way, please print it out.

1. Name of Public Agency:	Borough of Woodbury Heights	County:	Gloucester
2. Date Emergency occurred:	June 20, 2019	Time emergency occurred:	8:00 PM
3. Date emergency declared:	June 21, 2019	Time emergency declared:	8:00 AM
4. Agency/department responsible for determining there was an emergency:	Office of the Administrator		
5. Name and title of the official in charge of that agency:	Janet Pizzi, Clerk/Administrator		
6. Describe the condition or circumstance pertaining to the emergency (attach additional sheets if necessary): A significant storm hit the area on the evening of 6/20/19 which caused flooding to sewer stations, The Municipal Building; a stormwater pipe collapse; flooding at the municipal garage; and flooding throughout the municipality.			
7. Name and title of the individual who determined the matter was an emergency and authorized award of contract(s):	Victoria Holmstrom, Chief Financial Officer		
8. The total (or estimated) cost of providing the goods or performing services was:	\$60,000		
9. List the names the contractors/suppliers receiving 25% or more of the contracts awarded under the emergency:			
	Perna Finnigan, Inc		
10. When was the notification reduced to writing and filed with the purchasing agent?	June 21, 2019		
11. Has the public agency adopted a "chain of command" procedure pursuant to N.J.A.C.5:34-6.1?	Yes		
This report was completed by (name and title):			
	Victoria Holmstrom, CFO/QPA		
Name and Address of agency contact person:			
	Victoria Holmstrom, 500 Elm Avenue, Woodbury Hts., NJ 08097		
Signature:			Date: 07/15/19

Submit by mail or fax to:

Director, Division of Local Government Services
P.O. Box 803
Trenton, New Jersey 08625-0803
Fax: 609-633-6243

HP LaserJet Professional M1212nf MFP

Fax Confirmation

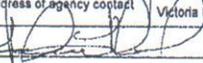
Job	Date	Time	Type	Identification	Duration	Pages	Result
1297	07/16/2019	01:53:03AM	Send	16096336243	0:58	1	OK

N.J. Division of Local Government Services

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9. List the names the contractor/suppliers receiving 25% or more of the contracts awarded under the emergency:	Perna Finnigan, Inc		
10. When was the notification reduced to writing and filed with the purchasing agent?	June 21, 2019		
11. Has the public agency adopted a "chain of command" procedure pursuant to N.J.A.C.5:34-6.17?	Yes		
This report was completed by (name and title):	Victoria Holmstrom, CFO/QPA		
Name and Address of agency contact person:	Victoria Holmstrom, 500 Elm Avenue, Woodbury Hts., NJ 08097		
Signature:			Date: 07/15/19

Submit by mail or fax to:
 Director, Division of Local Government Services
 P.O. Box 803
 Trenton, New Jersey 08625-0803
 Fax: 609-633-6243