

**TOWNSHIP OF EVESHAM  
TOWNSHIP COUNCIL**

**Courtroom**

**December 18, 2024**

**7:00 PM - COUNCIL REGULAR MEETING**

1. CALL TO ORDER
2. FLAG SALUTE
3. Statement of Conformance with the Open Public Meetings Act
4. ROLL CALL
5. APPROVAL OF MINUTES
  - November 13, 2024 - Regular Meeting
  - December 4, 2024 - Regular Meeting
6. ADMINISTRATIVE OATH OF OFFICE
  - Officer - Morgan Grossmann
  - Officer - Kyle Smith
  - SLEO I - MarcAnthony Wood
  - SLEO I - Dylan Estep
7. PRESENTATIONS
  - Recognition of Chief of Police Retirement - Walt Miller
8. Preliminary Public Comment on Agenda Items Only

(In accordance with Section 3-9 of Code of Township of Evesham - Limited to 5 minutes per speaker/not to exceed 15 minutes)
9. CONSENT AGENDA - RESOLUTIONS

NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.

  - 9.a **Resolution No. 363-2024: Amendment to Contract - Indian Spring Country Club Restroom Renovations - Dynamic Building & Construction, LLC and Authorizing of Change Order No. 1 with Respect Thereto**

- 9.b **Resolution No. 364-2024:** Authorizing Execution of Shared Services Agreement For the Period of January 1, 2025 Through December 31, 2027 With County of Burlington For Snow Plowing Activities
- 9.c **Resolution No. 365-2024:** Insertion of Special Items of Revenue In the Budget - Chapter 159, P.L. 1948 - 2024 Body Armor Replacement Fund Grant - \$7,010.82.
- 9.d **Resolution No. 366-2024:** Insertion of Special Items of Revenue In the Budget - Chapter 159, P.L. 1948 - 2024 Patrick Leahy Bulletproof Vest Partnership (BVP) - \$5,973.31.
- 9.e **Resolution No. 367-2024:** Authorizing the Acceptance of Gift- Donation to the Evesham Township Police Department Lights and Decorations for the Light Parade
- 9.f **Resolution No. 368-2024** Resolution Authorizing the Cancellation and Refund of Property Taxes Block 15.03 Lot 112- 100% Totally & Permanently Disabled Veteran

10. PUBLIC COMMENTS (In accordance with Section 3-9 of Code of Township of Evesham - Limited to 5 minutes per speaker)

11. COUNCIL COMMENTS

12. ADJOURNMENT - Next Meeting - **Reorganization Meeting - Friday, January 3, 2025 @ 5:00 PM**

**TOWNSHIP OF EVESHAM**  
**TOWNSHIP COUNCIL**  
**December 18, 2024**

**SUMMARY:**

**Resolution No. 363-2024:** Amendment to Contract - Indian Spring Country Club Restroom Renovations - Dynamic Building & Construction, LLC and Authorizing of Change Order No. 1 with Respect Thereto

**RECOMMENDED ACTION:**

See attached.

**ATTACHMENTS:**

[CO 1\\_ISCC\\_Restroom\\_Dynamic\\_12-18-24 mtg.docx](#)

[Dynamic Builders ISCC Change Order #1 11-19-24.docx](#)

[Dynamic Remodeling - Recommendation for Construction Change Order #1.pdf](#)

TOWNSHIP OF EVESHAM  
RESOLUTION NO. 363-2024

AMENDMENT TO CONTRACT  
INDIAN SPRINGS COUNTRY CLUB RESTROOMS RENOVATIONS  
DYNAMIC BUILDING & CONSTRUCTION, LLC  
AND AUTHORIZATION OF CHANGE ORDER NO. 1  
WITH RESPECT THERETO

WHEREAS, the Township Council, by way of a previous Resolution 343-2023 and after competitive bidding, awarded a contract to Dynamic Building & Construction, LLC, 751 Stokes Road, Medford, New Jersey 08055 to provide for the Indian Springs Country Club bathroom renovations in the Township of Evesham in accordance with the terms and conditions of specifications which are on file in the Office of the Township Clerk and available for public inspection during regular business hours; and

WHEREAS, the Municipal Engineer, the Township's agent responsible for supervising the aforesaid services, has advised the Township Council, through the Township Manager, by way of correspondence and Change Order Request No. 1 that the contract amount should be increased from \$271,243.59 to \$293,028.39, an increase of \$21,784.80, and that said changes do not materially expand upon the size, nature, or scope of the original project as described in the specifications, said work being beyond the contemplation of the parties at the time of the execution of the original agreement and not being known until work commenced; and

WHEREAS, N.J.A.C. 5:30-11.4 provides that the governing body may authorize change orders and amend contracts in accordance with the procedures set forth in said regulations; and the Township's Chief Financial Officer, as required by N.J.A.C. 5:30-5.1, has certified that there are sufficient funds available for the purpose of awarding a contract to said entity; and

WHEREAS, the Township Council has reviewed the aforementioned request and desires to act favorably with respect to same and to amend the contract accordingly and to approve the change order.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Evesham, in the County of Burlington and State of New Jersey, as follows:

1. That the Township Council, based upon the aforementioned certificate, hereby declares that there are sufficient funds appropriated for the purposes of expending funds for the aforesaid purpose.

2. That the Township Council, for the aforementioned reasons, hereby amends the aforementioned contract and increases the contract amount from \$271,243.59 to \$293,028.39 in accordance with the terms and conditions of the aforementioned correspondence, said correspondence and request being attached hereto as Schedule A and made a part of hereof by reference hereto.

3. That the Township Council hereby directs the Township Mayor and Clerk to execute any and all contract documents necessary to effectuate the terms of this resolution, subject to review, revision and approval by the office of the Township Attorney.

I hereby certify that the foregoing Resolution was adopted by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey, at its meeting held in the Meeting Room of the Municipal Complex, 984 Tuckerton Road, Marlton, New Jersey 08053 on December 18, 2024.

---

Rebecca Andrews, Acting Township Clerk

ROLL CALL VOTE						
COUNCIL MEMBER	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
COOPER						
ESPINOZA						
FREEMAN						
HUNTER						
MAYOR VEASY						

AMENDMENT TO CONTRACT  
INDIAN SPRINGS COUNTRY CLUB RESTROOMS RENOVATIONS  
DYNAMIC BUILDING & CONSTRUCTION, LLC  
AND AUTHORIZATION OF CHANGE ORDER NO. 1  
WITH RESPECT THERETO

THIS AGREEMENT entered into this \_\_\_\_ day of \_\_\_\_\_, 2024 by and between the TOWNSHIP OF EVESHAM, a municipal corporation organized under the laws of the State of New Jersey, having its principal place of business at 984 Tuckerton Road, Marlton, New Jersey 08053 (hereinafter referred to as "TOWNSHIP") and Dynamic Building & Construction, LLC., 751 Stokes Road, Medford, New Jersey 08055 (hereinafter referred to as "CONTRACTOR");

W I T N E S S E T H

WHEREAS, the Contractor has been awarded a contract by the Township of Evesham for Indian Springs Country Club restroom renovations in the Township of Evesham in accordance with the terms and conditions set forth in said contract; and

WHEREAS, the Municipal Engineer, the Township's agent responsible for supervising the aforesaid services, has advised the Township Council, through the Township Manager, by way of a correspondence and the submission of the appropriate change order request, that the Contractor has requested an approval of Change Order No. 1, and an amendatory contract to authorize an increase in the aforesaid contract; and

WHEREAS, the Township Council has reviewed said request and change order and desires to act favorably pursuant thereto.

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions, the parties hereby agree as follows:

1. The parties agree that the contract for the Indian Springs Country Club bathroom renovations in the Township of Evesham is hereby amended to increase the amount due Dynamic Building &

Construction, LLC, 751 Stokes Road, Medford, New Jersey 08055, in the amount set forth in the attached Schedule A, said Schedule A being the correspondence and change order request.

2. The parties hereby agree to amend said contract by Change Order No. 1 and increase the contract amount from \$271,243.59 to \$293,028.39, an increase of \$21,784.80.

Original Contract Amount	\$271,028.39
<u>Change Order No. 1 - Increase</u>	<u>(\$ 21,784.80)</u>
Final Contract Amount	\$293,028.39

3. The parties agree that the terms, conditions, agreements, and understandings contained in this amendatory contract constitute the entire agreement between the parties.

IN WITNESS WHEREOF, the parties hereto have set hands and seal the day and date as written above.

ATTEST:

Dynamic Building & Construction,  
LLC

\_\_\_\_\_

\_\_\_\_\_

ATTEST:

TOWNSHIP OF EVESHAM

\_\_\_\_\_

\_\_\_\_\_

Rebecca Andrews,  
Acting Township Clerk

Jaclyn Veasy, Mayor



# Township of Evesham

"Respecting Diversity, Preserving Dignity"

Mayor Jaclyn Veasy - Councilwoman Heather Cooper - Councilwoman Ginamarie Espinoza - Councilman Eddie Freeman, III - Councilwoman Patricia Hansen

984 Tuckerton Road • Marlton • NJ 08053 • 856-983-2900 • [www.evesham-nj.org](http://www.evesham-nj.org)

DATE: November 19, 2024

TO: Lavon Phillips – Acting Township Manager

FROM: David Pfeiffer – Superintendent of Public Works

REF: Contract Amendment, Change Order #1, (Resolution 343-2023) Indian Springs County Club Restrooms Renovations, Dynamic Building & Construction LLC.

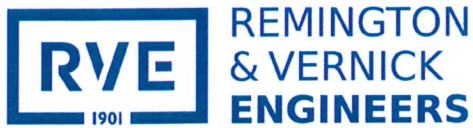
Contractor, Dynamic Remodeling, was awarded a contract for the restroom renovations at Indian Spring County Club. The project includes a complete renovation to the first floor restrooms with an approved contract amount of \$271,243.59.

Work related to the project began on October 21, 2024 starting with the demolishing phase. An unforeseen issue associated with metal framing was discovered upon completion of the demolition phase, creating the need for additional work as well as materials. The project's engineer has reviewed what is required and submitted the cost for the additional work, which is a total of \$21,784.80 above the original contract amount.

Therefore, I'm requesting the contract with Dynamic Building & Construction LLC Inc. for Indian Springs Country Club restrooms renovations be amended to reflect the proposed increase making the new contract amount a total of \$293,028.39. A copy of the engineer's document is included for review.

Vendor:  
Dynamic Building & Construction  
751 Stokes Road  
Medford NJ 08055

Cc: Rebecca Andrews – Acting Township Clerk  
Amy Sauls – Finance Director  
Rachel Fisher – Deputy CFO  
Rob Murray – Facility Supervisor



RVE HQ:  
 2059 Springdale Road  
 Cherry Hill, NJ 08003  
 O: (856) 795-9595  
 F: (856) 795-1882

November 12, 2024

Mr. David Pfeiffer, Ass't. Superintendent of Municipal Services  
 Township of Evesham  
 984 Tuckerton Road  
 Marlton, New Jersey 08053

**Re: Township of Evesham  
 Indian Springs Country Club Restrooms Renovations  
 Recommendation for Construction Change Order #1  
 RVE #0313 T 229**

Dear Mr. Pfeiffer:

As you are aware, this project was awarded to Dynamic Building & Construction LLC, in the amount of \$271,243.59.

At the completion of demolition, it was discovered that the metal framing had deteriorated to the point of failure in several areas of both restrooms. In addition, damaged and / or missing insulation was exposed. For the successful completion of the project, the areas of damaged / failed framing and insulation require replacement. We have attached a copy of the Contractor's change order proposal for your review. We find the proposal cost to be reasonable and recommend it for approval.

The following contract pay items and quantities are to be added:

**Proposed Increased / Supplemented Contract Pay Items:**

Item	Description	Quantity	Unit	Unit Cost	Total Cost
<b>Supplemental Items:</b>					
Wall Frame	Supply & install 3 5/8" and 2 1/2" track and studs as required to replace the damaged and/or missing framing. Install fire rated wood blocking for the wall mount fixtures as it was not present and needs to be installed for proper installation.				
	Labor	1	LS	\$7,800.00	\$7,800.00
	Materials	1	LS	\$2,440.00	\$2,440.00
	Administrative	1	LS	\$1,460.00	\$1,460.00
<b>Subtotal:</b>					<b>\$11,700.00</b>

Page 2  
 Township of Evesham  
 November 12, 2024

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
Supplementary Items continued:					
Insulation	Supply & install R-15 unfaced batt insulation in the partition walls. Does not include the CMU walls, only the steel stud walls.				
	Labor	1	LS	\$3,600.00	\$3,600.00
	Materials	1	LS	\$1,260.00	\$1,260.00
	Administration	1	LS	\$834.00	\$834.00
Subtotal:					\$5,694.00
	Supervision	1	LS	\$760.00	\$760.00
	Profit & Overhead	1	LS	\$3,630.80	\$3,630.80
TOTAL :					\$21,784.80

For your convenience in the preparation of the Resolution for Change Order #1 on this project, we have prepared the following summary:

- Original Contract Amount: \$ 271,243.59
  - Proposed Contractual Increase, based upon the items Specifically detailed above: \$ 21,784.80
- Total Adjusted Contract Amount: \$ 293,028.39**

If you have any questions regarding this recommendation, feel free to contact me.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS**



Timothy Staszewski, P.E., C.M.E.  
 Senior Associate

TS/kn

cc: Lavon Phillips, Acting Township Manager; Rebecca Andrews, Acting Township Clerk; Amy Heim, Bond Coordinator; Bonnie Johnson, Finance; Amy Sauls, CFO; Andrew Pierson, ISGC; Stephanie Morze, ISGC; Lenny Cinaglia, RVE; Ron Valentine, RVE



751 Stokes Rd  
 Medford, NJ 08055  
 +1 6096540500  
 info@dynamicflooringsj.com

**ADDRESS**

Indian Springs Country Club  
 Township Of Evesham  
 984 Tuckerton Road  
 Evesham, NJ 08053

**SHIP TO**

Indian Springs Country Club  
 Township Of Evesham  
 984 Tuckerton Road  
 Evesham, NJ 08053

**Estimate 2008**

**DATE 10/29/2024**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Change Order</b>	CHANGE ORDER #1	1	0.00	0.00T
<b>07 Wall Frame</b>	•AT COMPLETION OF DEMOLITION IT WAS DISCOVERED THAT THE METAL FRAMING HAD DETERIORATED IN SEVERAL AREAS OF BOTH RESTROOMS. IN ORDER TO CONTIUNE WORK THESE AREAS NEED TO BE REPAIRED SO THE SUBSTRATE IS SECURE •Supply And Install 3-5/8" & 2-1/2" Track & Studs As Required To Replace The Damaged And Or Missing Framing •Install Fire Rated Wood Blocking For The Wall Mount Fixtures As It Was Not Present And Needs To Be Installed For Proper Installation •Labor: \$7,800.00 •Material: \$2,440.00 •Admin: \$1,460.00	1	11,700.00	11,700.00
<b>17 Insulation</b>	•AT COMPLETION OF DEMOLITION IT WAS DISCOVERED THAT THE PARTITION WALLS HAD DAMAGED AND OR MISSING INSULATION. REPLACEMENT IN KIND WAS RECCOMENDED •Supply & Install R-15 Unfaced Batt Insulation In The Partition Walls •Does Not Include The CMU Walls Only The Steel Stud Walls •Labor: \$3,600.00 •Material: \$1,260.00 •Admin: \$834.0	1	5,694.00	5,694.00
<b>29 Supervision</b>	•Supervision	1	760.00	760.00
<b>Profit &amp; Overhead</b>	•General Contractors O&P	1	3,630.80	3,630.80

SUBTOTAL 21,784.80

TAX (6.625%) 0.00

**TOTAL \$21,784.80**

Accepted By

Accepted Date

**TOWNSHIP OF EVESHAM  
TOWNSHIP COUNCIL  
December 18, 2024**

**SUMMARY:**

**Resolution No. 364-2024:** Authorizing Execution of Shared Services Agreement For the Period of January 1, 2025 Through December 31, 2027 With County of Burlington For Snow Plowing Activities

**RECOMMENDED ACTION:**

**ATTACHMENTS:**

[Auth Shared Service Agreement w BC\\_Snow Removal -1-1-2025 to 12-31-2027.docx](#)

[BC Shared Svc Agmnt\\_Snow Removal 2025-2027.pdf](#)

**TOWNSHIP OF EVESHAM  
RESOLUTION NO. 364-2024**

**AUTHORIZING EXECUTION OF SHARED SERVICES AGREEMENT FOR  
THE PERIOD OF JANUARY 1, 2025 THROUGH DECEMBER 31, 2027  
WITH COUNTY OF BURLINGTON  
FOR SNOW PLOWING ACTIVITIES**

**WHEREAS**, the Township of Evesham has expressed a willingness to undertake certain snow plowing activities on County roadways situated within the geographical boundaries of the Township of Evesham; and

**WHEREAS**, the County has agreed to reimburse the Township for said services; and

**WHEREAS**, the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., encourages and authorizes such Agreements between public entities, and the Township Council deems it to be in the best interests of the residents and citizens of Evesham Township to enter into this Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey that the attached “Shared Services Agreement between Burlington County Board of Chosen Freeholders and Township of Evesham” be and the same is hereby approved, and the Mayor and Township Clerk are hereby authorized and directed to execute same on behalf of the Township.

**EVESHAM TOWNSHIP COUNCIL**

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 984 Tuckerton Road, Marlton, New Jersey 08053 on December 18, 2024.

\_\_\_\_\_  
Rebecca Andrews, Acting Township Clerk

**ROLL CALL VOTE**

COUNCIL MEMBER	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
COOPER						
ESPINOZA						
FREEMAN						
HUNTER						
MAYOR VEASY						



# County of Burlington

## Legal Department

49 Rancocas Road, Mount Holly, NJ 08060  
P.O. Box 6000, Mount Holly, NJ 08060  
(609) 265-5289 • www.co.burlington.nj.us

Eve A. Cullinan, *County Administrator*

## Board of Commissioners

Felicia Hopson, Director  
Daniel O'Connell, Deputy  
Allison Eckel  
Tom Pullion  
Balvir Singh

December 4, 2024

Evesham Township Administrator  
984 Tuckerton Road  
Marlton, NJ 08053

Re: Shared Service Agreement  
Snow Removal 2025-2027

Dear Township Administrator/Manager:

You may be aware that the County has a "Shared Services Agreement" with a number of municipalities to provide for snow removal services on County roads. This is being sent to all township administrators and/or managers. If your municipality has participated in the past, please note that the last agreement expired on December 31, 2024.

The County is making an inquiry if your municipality would be interested in participating in the shared services snow removal on County roads program. The County will pay your municipality as follows:

- a) Plowing & Salting: \$230.00 per linear mile
- b) Salting only: \$115.00 per linear mile
- c) Plowing only: \$115.00 per linear mile
- d) Brine application: \$55.00 per linear mile

Please see the attached proposed agreement for your consideration. If your municipality wishes to participate, kindly execute both copies of the draft agreement and return both documents for our review and execution. Further information can be obtained from either Joseph Brickley, County Engineer at (856) 642-3700 or John Janis, Jr., County Supervisor of Roads & Bridges at (609) 726-7300.

I thank you for your attention and courtesy in this matter.

Very truly yours,

  
ASHLEY H. BUONO  
BURLINGTON COUNTY SOLICITOR

AHB/jb

cc: Joseph T. Brickley, Director of Public Works/County Engineer  
John Janis, Jr., County Supervisor of Roads & Bridges

**SHARED SERVICES AGREEMENT**  
**BETWEEN**  
**BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF BURLINGTON**  
**AND**

---

**THIS AGREEMENT** made on this 26<sup>th</sup> day of November, 2024, by and between the **BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF BURLINGTON**, with offices located at 49 Rancocas Road, P.O. Box 6000, Mount Holly, New Jersey 08060 (hereinafter known as the "County"), and the \_\_\_\_\_, a body politic and corporate of the State of New Jersey, with offices located at \_\_\_\_\_ (hereinafter known as the "Governmental Entity"):

WITNESSETH:

WHEREAS, the parties having authorized and approved this Agreement, the County by Resolution No. 2024-00798 on November 26, 2024, and the Governmental Entity by Ordinance, duly adopted pursuant to the Shared Services Act, N.J.S.A. 40A:65-1 et seq.;

WHEREAS, the parties herein wish to reach an agreement between the County and the Governmental Entity regarding snow and snow removal activities which information pertaining to the agreement is contained in the attached Schedule "A".

WHEREAS, N.J.S.A. 40A:65-1 et seq. authorizes a County and a Governmental Entity to enter into contracts for the joint provision of any service which any party to the agreement is authorized to render within its own jurisdiction and the County

has evidenced its approval to enter into this Agreement by authorization of Resolution No. 2024-00798 dated November 26, 2024 (a copy of which will be supplied and will be attached hereto as Schedule "B") and the Governmental Entity Resolution No. \_\_\_\_\_ on \_\_\_\_\_ (a copy of which is attached hereto as Schedule "C").

NOW, THEREFORE, for and in consideration of the mutual promises, covenants and conditions contained herein, the parties hereby agree as follows and as pertinent to this specific agreement:

1. Parties agree to the following schedule:

- a. Plowing and Salting:       \_\_miles \_\_x times plowed x \$230.00=
- b. Salting only:               \_\_miles \_\_x times salted x \$115.00=
- c. Plowing only:               \_\_miles \_\_x times plowed x \$115.00=
- d. Brine Application:         \_\_miles \_\_x times plowed x \$55.00=

2. The Governmental Entity agrees to not lift its snowplows or turn off its salter when traveling on the applicable streets contained within all the streets in Schedule "A".

**TERM.** The term of this Agreement is for a period of three (3) years beginning January 1, 2025 to December 31, 2027.

**CONSIDERATION.** As good and valuable consideration for this Use Agreement, the Governmental Entity agrees to pay to County the sum of \$1.00 per year in addition to any other costs for services and or materials as contained in number 1, above.

**RENEWAL.** County and the Governmental Entity have the option for continuing a one-year renewal to the agreement. Notification of request to continue such Agreement must be made by the

Governmental Entity to County no sooner than six months nor later than three months before the end of the period. Notification must be made to the Office of the Burlington County Solicitor by regular and certified mail or hand-delivery. The parties agree that the County in its sole discretion shall have the ability to either continue with this Agreement or terminate the same. The right to one-year renewals of this agreement shall continue in perpetuity until rescinded by the County or modified by a subsequent agreement.

**PAYMENT.** Payment for use of the services under this Shared Services Agreement shall be made as billed with payment to be made within 45 days after complete submission of bills and appropriate back up information. Governmental Entity on not less than monthly, if applicable.

**NO ASSIGNMENT.** The Governmental Entity may not do any of the following without the County's written consent:

- (a) assign this Agreement;

**LIABILITY INSURANCE.** The Governmental Entity shall secure and maintain the following insurance coverage during the term of this Agreement.

- a. Not less than the statutory minimum Workers' Compensation and Employer's Liability insurance.
- b. Commercial General Liability including Products Completed Operations coverage for Personal Injury and Property Damage of not less than one million dollars (\$1,000,000) for each occurrence and two million

dollars (\$2,000,000) annual aggregate.

- c. Comprehensive Automobile Liability insurance of not less than one million dollars (\$1,000,000) combined single limit.

Prior to the effective date of this Agreement, and as a condition precedent to this Agreement taking effect, the Governmental Entity shall provide a Certificate of Insurance as verification of the existence of said insurance policies. Approval of the coverage and the Certificate of Insurance by the Insurance & Risk Management Division is a precedent to the taking effect of this Agreement. The certificate should be issued to:

Board of County Commissioners of the County of Burlington  
49 Rancocas Road, P.O. Box 6000  
Mt. Holly, NJ 08060-6000  
Attention: Insurance & Risk Management

**NOTICE.** All notices given under this Agreement must be in writing. Each party must accept and claim the notices given by the other. Unless otherwise provided by law, they may be given by:

- (a) personal delivery; or
- (b) certified mail, return receipt requested.

**NO WAIVER.** The County's failure to enforce any agreement in this Agreement shall not prevent the County from enforcing the agreement for any violations occurring at a later time.

**SURVIVAL.** If any agreement in this Agreement is contrary to

law, the rest of the Agreement shall remain in effect.

**BINDING.** This Agreement binds the County and the Governmental Entity and all parties who lawfully succeed to their rights or take their places.

**FULL AGREEMENT.** The parties have read this Agreement. It contains their full agreement. It may not be changed except in writing signed by the County and the Governmental Entity.

**IN WITNESS WHEREOF,** and intending to be legally bound, the County Commissioners of the County of Burlington has caused this Agreement to be executed by its duly authorized Director, attested by its County Administrator and its corporate seal to be hereto affixed the day and year first written above.

**IN FURTHER WITNESS WHEREOF,** and intending to be legally bound, the parties to this agreement have caused this Agreement to be executed by their representative, attested to and the proper seal to be hereto affixed the day and year first written above.

(SEAL)

Attest:

**BOARD OF COUNTY COMMISSIONERS  
OF THE COUNTY OF BURLINGTON**

\_\_\_\_\_  
Erin M. Kelly  
Clerk of the Board

By:

\_\_\_\_\_  
Eve A. Cullinan  
County Administrator

(SEAL)

Attest:

\_\_\_\_\_  
(MUNICIPALITY)

\_\_\_\_\_  
Clerk

By:

\_\_\_\_\_  
Mayor

STATE OF NEW JERSEY)

COUNTY OF BURLINGTON )

I certify that on \_\_\_\_\_, 2024,  
\_\_\_\_\_, personally, became before me  
and this person acknowledged under oath, to my satisfaction that:

(a) This person is the Clerk for the \_\_\_\_\_, the  
corporate body named in this document;

(b) This person is the attesting witness to the signing of  
this document by the proper official who is \_\_\_\_\_, the  
Mayor of \_\_\_\_\_;

(c) This document was signed and delivered by the  
\_\_\_\_\_ as its voluntary act duly authorized by  
a proper resolution;

(d) This person knows the proper seal of the \_\_\_\_\_  
which was affixed to this document; and

(e) This person signed this proof to attest to the truth of  
these facts.

\_\_\_\_\_  
Notary

Sworn and Subscribed to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2024.

STATE OF NEW JERSEY )

SS

COUNTY OF BURLINGTON )

I certify that on \_\_\_\_\_, 2024, Erin Kelly personally appeared before me and this person acknowledged under oath, to my satisfaction that:

(a) This person is the Clerk of the Board of County Commissioners of the County of Burlington, the corporate body named in this document;

(b) This person is the attesting witness to the signing of this document by the proper official who is Eve Cullinan, the County Administrator of the Board of County Commissioners;

(c) This document was signed and delivered by the Burlington County Board of County Commissioners of the County of Burlington as its voluntary act duly authorized by a proper resolution;

(d) This person knows the proper seal of the Board of County Commissioners of the County of Burlington which was affixed to this document; and

(e) This person signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Notary

Sworn and Subscribed to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2024.

## SCHEDULE "A"

### EVESHAM TOWNSHIP

<u>Route</u>	<u>Road Name</u>	<u>Miles</u>
544	Evesham Rd./Marlton Pky./Taunton Lake Rd. (to Twp. line)	3.7
600	Marlton Pike	1
607	Maple Avenue (from CR 616 Church Rd. to Rt. 73)	2.2
616	Church Road (from CR 607 Church Street to CR 674 Hainesport-Mt. Laurel Road)	0.2
618	Evesboro-Medford Rd. (to Twp. line)/includes Remnant portion of Evesboro-Medford Rd. (old alignment)	3.6
620	Main Street/Tuckerton Road (from 73 to Twp. line)	3.6
674	Hainesport-Mt. Laurel Road/Greentree Road (from CR 606 Road to County line)	<u>1.2</u>
Total		15.5

# SCHEDULE "B"



# Burlington County Board of Commissioners

49 Rancocas Road, Mount Holly, NJ, 08060  
P.O. Box 6000, Mount Holly, NJ, 08060  
(609) 265-5020 • www.co.burlington.nj.us

Eve A. Cullinan, County Administrator  
Erin M. Kelly, Clerk of the Board

## Burlington County Commissioners

Felicia Hopson, Director  
Daniel J. O'Connell, Deputy  
Allison Eckel  
Tom Pullion  
Balvir Singh

### AGENDA, REGULAR MEETING, BOARD OF COMMISSIONERS, COUNTY OF BURLINGTON

Date: Nov 26, 2024 - 7:00 PM  
Location: County Administration Building  
Commissioners' Board Room  
49 Rancocas Road  
Mount Holly, NJ 08060

Agenda: AUTHORIZATION TO ENTER INTO A SHARED SERVICES AGREEMENT FOR SNOW REMOVAL SERVICES FOR CERTAIN MUNICIPALITIES WITHIN BURLINGTON COUNTY FOR THE PERIOD OF 2025 THROUGH 2027 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ENGINEERING

Official Resolution#		2024-00798						
Meeting Date		11/26/2024						
Introduced Date		11/26/2024						
Adopted Date		11/26/2024						
Agenda Item		g-36						
CAF #								
Purchase Req. #								
Result		Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	REGU.
Hopson, Director	✓				✓			
O'Connell, Deputy	✓				✓			
Eckel		✓						
Pullion	✓		✓		✓			
Singh	✓			✓	✓			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY THE BOARD MEMBERS OF THE COUNTY OF BURLINGTON, NJ AT THE MEETING REFERENCED THEREON

*Erin M. Kelly*

\_\_\_\_\_  
CLERK OF THE BOARD

WHEREAS, the Board of County Commissioners of the County of Burlington ("Board" or "County") has previously determined that it is in the best interest of the County to cooperate with the various governmental entities within the County regarding provision of mutual services for snow removal, salting and sanding of State, County and Municipal roads; and

WHEREAS, the County and the various governmental entities within the County wish to cooperate in furthering their mutual ability to provide such snow removal, salting, and sanding services beneficial to the County of Burlington, to each governmental entity and ultimately to all residents within the County of Burlington; and

WHEREAS, a number of governmental entities within the County of Burlington wish to cooperate with the County of Burlington regarding snow removal, salting and sanding of State, County and Municipal roads; and

WHEREAS, the County wishes to memorialize terms for the provision of services for snow removal, salting and sanding of State, County and other governmental roads with the respective participating government entities within Burlington County for the period January 1, 2025 to December 31, 2027; and

WHEREAS, N.J.S.A. 40A:65-1, et seq. authorizes the County to enter into Shared Services agreements for joint provisions of any service for which any party to the Shared Services agreement is authorized to enter within its own jurisdictional limit; and

WHEREAS, in order to memorialize respective agreements with the various governmental entities who wish to enter into such agreements, the County is required to enter into a Shared Services Agreement (hereinafter referred to as "Agreement") with each participating municipality which Agreement shall define the responsibilities and duties between the County and the respective municipal entities; and

WHEREAS, the Board and the municipalities within Burlington County are authorized by the Shared Services Act, N.J.S.A. 40A:65-1, et seq., to enter into contracts for the provision of any service which any party to the agreement is authorized to render within its own jurisdiction; now, therefore, be it

RESOLVED, by the Board of County Commissioners of the County of Burlington that a Shared Services Agreement between the County and the various governmental entities within the County of Burlington setting forth the terms and conditions of the agreements

Introduced on: November 26, 2024  
 Adopted on: November 26, 2024  
 Official Resolution#: 2024-00798

between the County and the various governmental entities relating to snow removal, salting and sanding of applicable State, County and Municipal roads is hereby approved subject to approval as to final form and content by the Burlington County Solicitor; and, be it

FURTHER RESOLVED, that this Shared Services Agreement is authorized pursuant to the Shared Services Act, N.J.S.A. 40A:65-1, et seq.; and, be it

FURTHER RESOLVED, that the Burlington County Administrator is hereby authorized to sign, seal, execute and deliver the subject Agreement(s) between the County and the various governmental entities in accordance with the Rules of the Board; and, be it

FURTHER RESOLVED, that per the requirements of N.J.S.A. 40A:65-5(b), copies of the proposed contract are available for public inspection between the hours of 9:00 A.M. to 5:00 P.M. in Room 123 in the Burlington County Office Building, 49 Rancocas Road, Mount Holly, New Jersey 08060.

Introduced on: November 26, 2024  
Adopted on: November 26, 2024  
Official Resolution#: 2024-00798

# SCHEDULE "C"

**TOWNSHIP OF EVESHAM  
TOWNSHIP COUNCIL  
December 18, 2024**

**SUMMARY:**

**Resolution No. 365-2024:** Insertion of Special Items of Revenue In the Budget - Chapter 159, P.L. 1948 - 2024 Body Armor Replacement Fund Grant - \$7,010.82.

**RECOMMENDED ACTION:**

2024 State Body Armor Funds in the amount of \$7,010.82 into the 2024 budget.

**ATTACHMENTS:**

[Chapter 159 - 2024 State Body Armor Replacement Fund\\_12-18-24 mtg.docx](#)

[2024 Body Armor award.pdf](#)

TOWNSHIP OF EVESHAM  
RESOLUTION NO. 365-2024

INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET  
CHAPTER 159, P.L. 1948

2024 BODY ARMOR REPLACEMENT FUND GRANT - \$7,010.82

WHEREAS, 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation of an equal amount.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey, that the Township Council hereby requests that the Director of Local Government Services approve the insertion of additional amounts as items of revenue in the budget of the year 2024 under the captions and sums of

3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services- Public and Private Revenues Offset with Appropriations

2024 BODY ARMOR REPLACEMENT  
FUND GRANT - \$7,010.82

BE IT FURTHER RESOLVED that like additional sums be and the same are hereby appropriated under the sums and captions of:

GENERAL APPROPRIATIONS

(A) Operations - Excluded from "CAPS"

Public and Private Programs Offset by Revenues-

2024 BODY ARMOR REPLACEMENT  
FUND GRANT - \$7,010.82

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded within three (3) days to the Director of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey, at their meeting held in the Municipal Building, 984 Tuckerton Road, Marlton, New Jersey on December 18, 2024.

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Rebecca Andrews, Acting Township Clerk

ROLL CALL VOTE						
COUNCIL MEMBER	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
COOPER						
ESPINOZA						
FREEMAN						
HUNTER						
MAYOR VEASY						

Rev 4-01-10-717-603

**Sauls, Amy**

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**From:** Body Armor <BodyArmor@njdcj.org>  
**Sent:** Wednesday, December 11, 2024 8:05 AM  
**To:** Miller, Walter; Sauls, Amy; Korchak, Gail  
**Subject:** [EXTERNAL] FY 2024 Body Armor - Notice of Award - Evesham Township Police

Chief Walt Miller  
Amy Sauls  
Mrs Gail Korchak  
Evesham Township Police

*Buy vest - state*

The New Jersey Department of Law and Public Safety is pleased to announce that your agency will receive \$7,010.82 under the State Fiscal Year 2024 State Body Armor Replacement Fund (BARF) Program. An electronic transfer of funds or an award check has been sent directly to your agency's Chief Financial Officer.

The State BARF Program assists all eligible law enforcement agencies to offset the costs of purchasing body vests for their officers. Although this is a five-year vest replacement program, program regulations encourage agencies to make every reasonable effort to expend their awards within one year of receipt.

By applying for the 2024 Body Armor Replacement Fund Grant, you have agreed to the Terms and Conditions found on the website <https://www.njoag.gov/resources/grant-opportunities/>. These Terms and Conditions will apply to future years of funding as well so please make sure you have a copy of them in your file.

In order to participate in the 2024 BARF Program, agencies are required to confirm that they have a written mandatory body armor wear policy for all uniformed officers engaged in patrol or field operations. Your agency is in compliance with having a policy and therefore is eligible to receive a 2024 BARF award.

**TOWNSHIP OF EVESHAM**  
**TOWNSHIP COUNCIL**  
**December 18, 2024**

**SUMMARY:**

**Resolution No. 366-2024:** Insertion of Special Items of Revenue In the Budget - Chapter 159, P.L. 1948 - 2024 Patrick Leahy Bulletproof Vest Partnership (BVP) - \$5,973.31.

**RECOMMENDED ACTION:**

Ch 159 Insertion of FY2024 Patrick Leahy Bulletproof Vest Partnership (BVP) award in the amount of \$5,973.31.

**ATTACHMENTS:**

[Chapt.159-2024 Bullet Proof Vest\\_12-18-24 mtg.docx](#)

[20241211125856255.pdf](#)

TOWNSHIP OF EVESHAM  
RESOLUTION NO. 366-2024

INSERTION OF SPECIAL ITEMS OF REVENUE IN THE BUDGET, CHAPTER  
159, P.L. 1948

2024 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP (BVP)  
\$5,973.31

WHEREAS, 40a:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation of an equal amount.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey, that the Township Council hereby requests that the Director of Local Government Services to approve the insertion of additional amounts as items of revenue in the budget of the year 2024 under the captions and sums of:

3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations

2024 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP (BVP)  
\$5,973.31

BE IT FURTHER RESOLVED that like additional sums be and the same are hereby appropriated under the sums and captions of:

GENERAL APPROPRIATIONS  
(A)Operations - Excluded from "CAPS"  
Public and Private Programs Offset by Revenues -

2024 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP (BVP)  
\$5,973.31

BE IT FURTHER RESOLVED, that two certified copies of this resolution be forwarded within three (3) days to the Director of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey, at their meeting held in the Municipal Building, 984 Tuckerton Road, Marlton, New Jersey on December 18, 2024.

---

Rebecca Andrews, Acting Township Clerk

ROLL CALL VOTE						
COUNCIL MEMBER	INTRODUCED	SECONDED	AYE	NAY	ABSTAIN	ABSENT
COOPER						
ESPINOZA						
FREEMAN						
HUNTER						
MAYOR VEASY						



*Karhlton F. Moore, Director*

# NEWS from BJA

BUREAU OF JUSTICE ASSISTANCE • OFFICE OF JUSTICE PROGRAMS

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Dear BVP Applicant:

The Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the Fiscal Year (FY) 2024 Patrick Leahy Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the **BVP System**. A complete list of FY 2024 BVP awards is now available at the following link: [2024 BVP awards](#).

**Important: Jurisdictions must be registered and include updated banking information in the System for Award Management (SAM) (<https://www.sam.gov/SAM/>) to receive reimbursement. For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit: <https://sam.gov/content/help>. The SAM Helpdesk can be reached at 866-606-8220.**

The FY 2024 award may be used for National Institute of Justice (NIJ) compliant armored vests that were ordered after April 1, 2024. The deadline to request payments from the FY 2024 award is August 31, 2026, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

As a reminder, body armor vests purchased with BVP funds must have been tested through the NIJ [Compliance Testing Program](#) and found to comply with the most current NIJ body armor standards, appear on the [NIJ Compliant Products List](#) as of the date the body armor was ordered, be uniquely fitted, and be made in the United States. In addition, applicants must have a written mandatory wear policy for uniformed patrol officers in place at the time of application.

In addition, the federal portion of the costs for body armor vests purchased under the BVP Program may not exceed 50 percent. However, jurisdictions may request a financial or natural disaster hardship waiver during the payment request process and receive up to 100 percent of the cost of each body armor vest submitted for reimbursement. Additional information regarding match waivers can be found in the [BVP FAQs](#), and detailed instructions on the process for requesting a waiver and the documentation required can be found in the [Submitting Payment Requests in BVP User Guide](#).

Please contact the BVP Helpdesk at 1-877-758-3787 or email [vests@usdoj.gov](mailto:vests@usdoj.gov) if you have any questions regarding the above information. Please also visit the [BVP website](#) for additional information regarding the BVP Program.

In addition, please visit BJA's [Officer Robert Wilson III Preventing Violence Against Law Enforcement Officers and Ensuring Officer Resilience and Survivability \(VALOR\) Initiative](#) website to obtain other information regarding officer safety. The VALOR Initiative is a comprehensive set of programs that deliver no-cost officer safety, wellness, resilience training, resources, and technical assistance to law enforcement throughout the country.

NJ	CLAYTON BOROUGH	\$2,433.53
NJ	CLIFFSIDE PARK BOROUGH	\$19,752.68
NJ	CLIFTON CITY	\$12,860.97
NJ	CRANFORD TOWNSHIP	\$12,178.05
NJ	CRESSKILL BOROUGH	\$3,650.30
NJ	DEAL BOROUGH	\$1,777.75
NJ	DELANCO TOWNSHIP	\$2,505.69
NJ	DELAWARE TOWNSHIP	\$1,515.17
NJ	DELTRAN TOWNSHIP	\$3,703.63
NJ	DEMAREST BOROUGH	\$3,052.48
NJ	DENVILLE TOWNSHIP	\$6,799.66
NJ	DOVER TOWN	\$15,094.01
NJ	DUMONT BOROUGH	\$3,636.96
NJ	DEPTFORD TOWNSHIP	\$8,407.24
NJ	EAST HANOVER TOWNSHIP	\$3,555.49
NJ	EAST RUTHERFORD BOROUGH	\$22,749.16
NJ	EASTAMPTON TOWNSHIP	\$2,666.62
NJ	EDGEWATER BOROUGH	\$3,257.72
NJ	EGG HARBOR TOWNSHIP	\$14,627.73
NJ	ELMWOOD PARK BOROUGH	\$17,699.49
NJ	EMERSON BOROUGH	\$3,482.85
NJ	ENGLEWOOD CITY	\$3,629.56
NJ	ENGLEWOOD CLIFFS BOROUGH	\$444.44
NJ	EVESHAM TOWNSHIP	\$5,973.31
NJ	EWING TOWNSHIP	\$7,349.81
NJ	FAIR LAWN BOROUGH	\$6,426.54
NJ	FAIRVIEW BOROUGH	\$3,132.78
NJ	FANWOOD BOROUGH	\$1,179.73
NJ	FAR HILLS BOROUGH	\$3,702.15
NJ	FLORENCE TOWNSHIP	\$4,384.96
NJ	FLORHAM PARK BOROUGH	\$6,568.76
NJ	FORT LEE BOROUGH	\$14,718.65
NJ	FRANKLIN BOROUGH	\$2,370.33
NJ	FRANKLIN TOWNSHIP	\$2,419.71
NJ	FREEHOLD BOROUGH	\$4,451.36
NJ	FREEHOLD TOWNSHIP	\$3,360.45
NJ	GALLOWAY TOWNSHIP	\$12,195.31
NJ	GARFIELD CITY	\$11,247.34
NJ	GLOUCESTER CITY	\$2,222.18
NJ	GREEN BROOK TOWNSHIP	\$6,944.95
NJ	GREENWICH TOWNSHIP	\$2,830.51
NJ	GUTTENBERG TOWN	\$3,467.78
NJ	HACKENSACK CITY	\$19,486.89
NJ	HACKETTSTOWN TOWN	\$3,311.54
NJ	HADDON HEIGHTS BOROUGH	\$1,510.24
NJ	HADDON TOWNSHIP	\$8,143.74
NJ	HAMBURG BOROUGH	\$1,313.56
NJ	HAMILTON TOWNSHIP (MAYS LANDING)	\$5,661.02
NJ	HAMILTON TOWNSHIP (TRENTON)	\$15,191.39

**TOWNSHIP OF EVESHAM  
TOWNSHIP COUNCIL  
December 18, 2024**

**SUMMARY:**

**Resolution No. 367-2024:** Authorizing the Acceptance of Gift- Donation to the Evesham Township Police Department Lights and Decorations for the Light Parade

**RECOMMENDED ACTION:**

**ATTACHMENTS:**

[Auth\\_Acceptance\\_of\\_Gifts\\_Donation Lights and Decorations\\_12-18-24mtg.docx](#)

[Res. 367-2024 pd DONATION.pdf](#)

TOWNSHIP OF EVESHAM  
RESOLUTION NO. 367-2024

AUTHORIZING THE ACCEPTANCE OF GIFT -  
DONATION TO THE EVESHAM TOWNSHIP POLICE DEPARTMENT  
LIGHTS AND DECORATIONS FOR THE LIGHT PARADE

Whereas, N.J.S.A. 40A:5-29 authorizes the acceptance of bequests, legacies and gifts by local units; and

WHEREAS, the Township of Evesham has been offered a gift of lights and decorations from Police Foundation; and

WHEREAS, the Township Council of the Township of Evesham recognizes that the acceptance of the aforesaid gift will benefit the Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey, that the Township Council authorizes the acceptance of lights and decorations valued at \$583.00 to be used by the Evesham Township Police Department and in accordance with the provisions of N.J.S.A. 40A-5-29.


I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey, at their meeting held in the Municipal Building, 984 Tuckerton Road, Marlton, NJ 08053 on December 18, 2024.

\_\_\_\_\_  
Rebecca Andrews, Acting Township Clerk

<b>ROLL CALL VOTE</b>						
<b>COUNCIL MEMBER</b>	<b>INTRODUCED</b>	<b>SECONDED</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
COOPER						
ESPINOZA						
FREEMAN						
HUNTER						
MAYOR VEASY						



**EVESHAM TOWNSHIP POLICE DEPARTMENT**  
**MEMORANDUM**

**TO:** Lavon Phillips, Acting Township Manager  
**FROM:** Thomas Reinholt, Deputy Chief of Police   
**SUBJECT:** Accept Donation  
**DATE:** December 12, 2024

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I would like to recommend that a Resolution be prepared to accept a donation that has been given to the Police Department from the Police Foundation valued at \$583.00:

Lights and decorations for the Light Parade

It is recommended this be prepared and scheduled for Council's consideration at the next regular meeting.

WM/gk

**TOWNSHIP OF EVESHAM  
TOWNSHIP COUNCIL  
December 18, 2024**

**SUMMARY:**

**Resolution No. 368-2024** Resolution Authorizing the Cancellation and Refund of Property Taxes Block 15.03 Lot 112- 100% Totally & Permanently Disabled Veteran

**RECOMMENDED ACTION:**

**ATTACHMENTS:**

[Cancel & refund - Veteran\\_B 15.03, Lot 112\\_Louis Perino\\_12-18-24mtg.docx](#)

[Disabled Veteran 15.03, 112.pdf](#)

TOWNSHIP OF EVESHAM  
RESOLUTION NO. 368-2024

RESOLUTION AUTHORIZING THE CANCELLATION  
AND REFUND OF PROPERTY TAXES  
BLOCK 15.03, LOT 112

100% Totally & Permanently Disabled Veteran

WHEREAS, the Evesham Township Tax Collector has informed the Evesham Township Council that certain taxes are to be cancelled and refunded for Block 15.03, Lot 112 since the owner of the lot in question is a totally disabled veteran and has overpaid taxes, as reported in the Tax Collector's memorandum dated December 9, 2024, attached hereto and made a part hereof; and

WHEREAS, N.J.S.A. 54:4-3.30 et seq. permits the exemption from property taxes for any citizen and resident of the State who is a 100% Totally and Permanently Disabled Veteran; and

WHEREAS, the United States Department of Veteran Affairs has classified the veteran, Louis Perino, as 100% Totally and Permanently Disabled; and

WHEREAS, this status grants the veteran the right to be exempt from paying property taxes as of the date of eligibility (N.J.S.A. 54:4-3.30); and

WHEREAS, the 2024 taxes on the following property should be cancelled as of the date of exemption and any taxes paid by the owner should be refunded as follows:

Block	Lot	Owner	Date of Exemption	Amount to Cancel	Amount to Refund
15.03	112	Louis Perino	December 2, 2024	\$1,010.56	\$1,010.56

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Evesham hereby declares that the taxes on Block 15.03, Lot 112 are hereby cancelled and hereby refunds said overpayment of taxes to the owner of said property as set forth above; and

WHEREAS, the Burlington County Board of Taxation requires a resolution for the cancellation of property taxes in order to credit to the Municipality in the Abstract of Ratables the amount of County Taxes and County Open Space Taxes refunded or cancelled for this property. This resolution will be submitted to the Burlington County Board of Taxation with the Application & Approval of Assessment Debit and Credit for the property.

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Township Council of the Township of Evesham, County of Burlington, State of New Jersey at its meeting held in the Municipal Complex, 984 Tuckerton Road, Marlton, New Jersey 08053 on December 18, 2024.

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Rebecca Andrews, Acting Township Clerk

<b>ROLL CALL VOTE</b>						
<b>COUNCIL MEMBER</b>	<b>INTRODUCED</b>	<b>SECONDED</b>	<b>AYE</b>	<b>NAY</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
COOPER						
ESPINOZA						
FREEMAN						
HUNTER						
MAYOR VEASY						

**TOWNSHIP OF EVESHAM TAX COLLECTOR  
MEMORANDUM**

**TO:** LAVON PHILLIPS, TOWNSHIP MANAGER  
**FROM:** KATHRYN A. MERKH, TAX COLLECTOR  
**DATE:** DECEMBER 9, 2024  
**SUBJECT:** RESOLUTION REQUEST  
TOTALLY DISABLED VETERAN  
BLOCK 15.03, LOT 112

---

Per R.S. 54:4-3.30 requires a resolution to cancel taxes on a dwelling house of a Totally Disabled Veteran.

**Exempt Effective Date:** December 2, 2024  
**Disabled Veteran:** Louis Perino  
**Property Address:** 50 Morning Glory Drive  
**Tax Amount to Cancel:** \$1,010.56  
**Tax Amount to Refund:** \$1,010.56

Please instruct the Treasurer to issue a refund check as stated above.

I will complete and send Burlington County Board of Taxation the Application & Approval of Assessment Debit and Credit form for this property.