

Resolution No. 2010- 105

**A RESOLUTION OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING  
TRANSFER OF FEE SIMPLE INTEREST IN BLOCK 13, LOTS 2.01, 3 AND 4,  
WILLINGBORO TOWNSHIP, TO THE BURLINGTON COUNTY BOARD OF  
CHOSEN FREEHOLDERS FOR OUTDOOR RECREATION AND  
CONSERVATION PURPOSES**

**WHEREAS**, the Township of Willingboro (the "Township") and Burlington County Board of Chosen Freeholders (the "County") have supported the purchase of agricultural lands and open space properties in fee simple as a method for preserving farmlands and open space.

**WHEREAS**, the Township now owns the property formerly known as Olympia Lakes in Willingboro Township, Burlington County, also known as Block 13, Lots 2.01, 3 and 4 on the tax map of Willingboro Township.

**WHEREAS**, the Township took title of the lands known as Block 13 Lots 2.01, 3 and 4 for recreation and conservation purposes in accordance with N.J.S.A. 13:8A-1, *et seq.*, N.J.S.A. 13:8a-19, *et seq.*, N.J.S.A. 13:8A-35, *et seq.*, N.J.A.C. 7:36-1.1, *et seq.* and all of the Green Acres Bond Acts (collectively, the "Green Acres Laws"), and declares that all lands described above are subject to the covenants, restrictions, and conditions described in the Green Acres Laws which require that:

1. The Local Unit shall not dispose of or divert to a use for other than recreation and conservation purposes any lands described without the approval of the Commissioner and State House Commission.
2. Should lands held by the Local Unit for recreation or conservation purposes be, by mistake or inadvertence, omitted from the Declaration of Encumbrance, such lands shall be subject to the terms and conditions of the Declaration to the same extent as though they had been included.

**WHEREAS**, the Township has determined that the subject property is not needed for municipal purposes.

**WHEREAS**, the Township wishes to transfer its fee-simple interest in the subject property to the County for public outdoor recreation and conservation purposes, only, and if said land is not used in accordance with the limitations of the Green Acre Program, the subject property is subject to the remedies listed in the Declaration of Encumbrance and the Green Acre Program without any entry or reentry made thereon behalf of either the municipality or the Green Acres Program.

WHEREAS, the Township has held at least one public hearing on the proposed transfer or parkland in accordance with the public hearing procedures at N.J.A.C. 7:36-25.6(a)1 and 2.

WHEREAS, the County has demonstrated that the Burlington County Board of Chosen Freeholders is eligible to receive Green Acres funding under N.J.A.C. 7:36-15.1.


WHEREAS, N.J.S.A. 40A:12-1, *et seq.*, the New Jersey Local Lands and Buildings Law, governs the sale of public property by a municipality, including N.J.S.A. 40A:12-13.4, which allows a municipality to convey any real property not needed for municipal purposes to the county in which the real property is located.


NOW THEREFORE BE IT RESOLVED THAT, in open public session on this 20th day of July, 2010, the Township Council of the Township of Willingboro hereby authorizes the Mayor to execute any and all documents required and necessary to convey of Block 13, Lots 2.01, 3 and 4, Willingboro Township, to the Burlington County Board of Chosen Freeholders for minimal consideration in accordance with the terms of the Local Lands & Buildings Law N.J.S.A. 40A:12-1 *et seq.*

**BE IT FURTHER RESOLVED THAT:**

1. The property shall be conveyed subject to the any and all encumbrances and loans held by the Green Acres program.
2. The appropriate municipal officials are authorized to execute the necessary documents to effectuate this conveyance.
3. A copy of this resolution shall be provided to the Burlington County Board of Chosen Freeholders for its information and attention.

Attest:

  
 Marie Annese, RMC

  
 Eddie Campbell, Jr., Mayor

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Ayer	✓			
Councilman Gordon	✓			
Deputy Mayor Jennings	✓			
Mayor Campbell	✓			



# TOWNSHIP OF WILLINGBORO

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

*file*

July 22, 2010

Ms. Mary Pat Robbie  
Department of Resource Conservation  
P. O. Box 6000  
Mount Holly, New Jersey 08060-6000

Dear Ms. Robbie:

Attached are two certified copies of Resolution No. 2010 – 105 which authorizes the transfer of fee simple interest in Block 13, Lots 2.01, 3 and 4, Willingboro Township, to the Burlington County Board of Chosen Freeholders for outdoor recreation and conservation purposes. This resolution was adopted by Willingboro Township Council at their meeting of July 20, 2010.

Sincerely,

Marie Annese, RMC  
Township Clerk

/ma  
Att.

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Reply



Reply All

**Subject:** Re: Willingboro Lakes**From:** ecamjr@comcast.net**Date:** Thu, July 22, 2010 9:30 pm**To:** "Mary Pat Robbie" <mprobbie@co.burlington.nj.us>**Cc:** "Marle Annese" <mannese@willingborotwp.org> (more)**Priority:** Normal**Options:** [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#) | [View Message details](#) | [View as plain text](#)

Hello Mary,

The Township Clerk will forward to you the action taken on tuesday night. The Public Works Director Richard Prevogel with info to the Township Manager will be your point of Coordination.

E Campbell, Jr.

----- Original Message -----

**From:** "Mary Pat Robbie" <mprobbie@co.burlington.nj.us>**To:** ecamjr@comcast.net**Sent:** Thursday, July 22, 2010 2:57:31 PM**Subject:** RE: Willingboro Lakes

Hello Mayor Campbell,

I am hoping that no news is good news and that the ordinance was introduced at Tuesday's meeting. We have been talking to our Clean Communities Coordinator about scheduling a volunteer clean-up at Willingboro Lakes. Since the title of the property may not be transferred at the time, we would like your approval as the property owner to move ahead with the clean-up. Also, who should we coordinate this effort with in the Township? We would like to keep everyone in the loop about the clean-up. Thank you!

Mary Pat Robbie

---

**From:** ecamjr@comcast.net [/squirrelmail/src/compose.php?send\_to=ecamjr@comcast.net]**Sent:** Saturday, July 17, 2010 4:48 PM**To:** Robbie, Mary Pat**Cc:** Michael Armstrong Esq**Subject:** Re: Willingboro Lakes

Mary,  
The Solicitor plans to bring to the council meeting on tuesday; Willingboro  
Lakes.  
If he is unable to do so I would ask that he notify council and copy you.  
E Campbell,Jr.

----- Original Message -----

From: "Mary Pat Robbie" <mprobbie@co.burlington.nj.us>  
To: ecamjr@comcast.net  
Sent: Thursday, July 15, 2010 4:50:01 PM  
Subject: Willingboro Lakes

Hello Mayor Campbell,

I hope you enjoying the summer despite this terrible heat that won't leave us. I had not heard anything more on the Township's resolution allowing transfer of the Willingboro Lakes property to the County. Can you please let me know where it stands? Thanks so much.

Mary Pat Robbie  
Director  
Burlington County Dept. of Resource Conservation

**Attachments:**

untitled-[1]

2.2 k

[ text/plain ]

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Delete & Prev | Delete & Next

Move to:

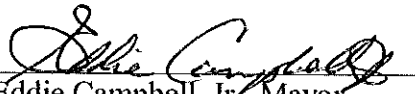
**RESOLUTION NO. 2010 – 106  
A RESOLUTION AUTHORIZING REFUNDS FOR  
OVERPAYMENTS OF TAXES**

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

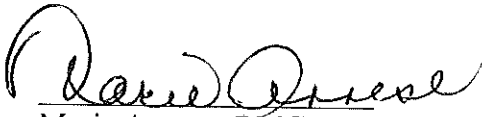
WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3<sup>rd</sup> day of August, 2010, 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.

  
Eddie Campbell, Jr., Mayor

Attest:

  
Marie Annese, RMC  
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Ayer	✓			
Councilman Gordon	✓			
Dep. Mayor Jennings	✓			
Mayor Campbell	✓			

FOUNDATION TITLE FOUR GREENTREE CENTER 1300 LINCOLN DRIVE WEST SUITE 201 MARLTON, NJ 08053 BLOCK 828 LOT 1 9 ELDER LANE OVERPAYMENT TAXES	\$1,870.79
BLOCK 1123 LOT 3 128 TOLEDO LANE OVERPAYMENT TAXES	\$1,448.31
BLOCK 1202 LOT 3 11 FELTER PLACE OVERPAYMENT TAXES	\$117.25
BLOCK 244 LOT 14 42 BARKER LANE OVERPAYMENT TAXES	\$200.71
ANTHONY J. APICELLI, JR., LLC ATTORNEY AT LAW 2121 STATE HIGHWAY #33 LEXINGTON SQUARE COMMONS TRENTON, NJ 08690 BLOCK 527 LOT 23 47 MIDFIELD LANE OVERPAYMENT TAXES	\$1,219.10
CORELOGIC REFUNDS DEPARTMENT PO BOX 961250 FT. WORTH, TX 76161-0250 BLOCK 527 LOT 23 47 MIDFIELD LANE OVERPAYMENT TAXES	\$1,219.10
BLOCK 1020 LOT 27 92 NIAGARA LANE OVERPAYMENT TAXES	\$2,530.32
LANDAMERICA (LERETA) 1123 PARKVIEW DRIVE COVINA, CA 91724 BLOCK 1118 LOT 28 15 TRINITY TURN OVERPAYMENT TAXES	\$1,792.41

BAC TAX SERVICES  
1757 TAPO CANYON ROAD  
MS: SVW-24  
SUITE 300  
SIMI VALLEY, CA 93063  
BLOCK 603  
LOT 24  
7 HARPER LANE  
OVERPAYMENT TAXES

\$2,495.14



RESOLUTION NO. 2010 – 107

**Authorizing the Approval of Vouchers for Payment & Ratification**


Whereas, Willingboro Township Council received the ~~July~~ 2010 Bill List and had an opportunity to review said Bill List; and

Now, Therefore, Be It Resolved by the Township Council of the Township of Willingboro, assembled in public session this 3<sup>rd</sup> day of August, 2010, that the Council hereby authorizes the Approval of Vouchers for Payment and Ratification including those items purchased under state contract and identified as such and all Trust Other Accounts (Recreation Trust, Tax Redemption, Escrow, and Dedicated by Rider Accounts).

Be It Further Resolved that a copy of this resolution shall be forwarded to the Director of Finance for her information and attention.

  
Eddie Campbell, Jr., Mayor

Attest:

  
Marie Annese, RMC  
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Ayer	✓			
Councilman Gordon	✓			
Dep. Mayor Jennings	✓			
Mayor Campbell	✓			

**RESOLUTION NO. 2010 - 108**

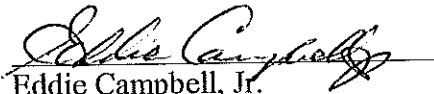
**AUTHORIZING RELEASE OF ESCROW FEES  
PLANNING BOARD APPLICATION – OSAGIE  
Block 8, Lots 5, 5.01 and 5.03**

WHEREAS, a request was made on July 9, 2010 by Frederick W. Hardt, Esq., on behalf of Mr. Christopher Osagie, for the return/release of escrow money held by Willingboro Township; and


WHEREAS, it was determined by the Planning Board Solicitor, Uri H. Taenzer, that the matter was complete and the escrow account could be closed.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3<sup>rd</sup> day of August, 2010, that the Township Council authorizes the release of the escrow fees, along with any accumulated interest (\$1,083.29) based on the Planning Board Solicitor's recommendation.

BE IT FURTHER RESOLVED that copies of this resolution be provided to the Finance Director, the Auditor and Frederick W. Hardt, Esq. for their information and attention.

  
Eddie Campbell, Jr.  
Mayor

Attst:

  
Marie Annese, RMC  
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Ayrer	✓			
Councilman Gordon	✓			
Deputy Mayor Jennings	✓			
Mayor Campbell	✓			

LAW OFFICES OF  
FREDERICK W. HARDT  
SUITE 101  
300 CHESTER AVENUE  
P.O. BOX 840  
MOORESTOWN, N.J. 08057  
(856) 234-4141  
FAX (856) 234-9330

FREDERICK W. HARDT, CTA

July 9, 2010

Att: Sarah  
Clerk's Office  
Willingboro Municipal Complex  
One Salem Road  
Willingboro, NJ 08046

Re: Casel, et al v. Alpha Baptist, et al - Docket BUR-F-1471-03  
Osagie Escrow - \$1,050.00

Dear Sarah:

This letter follows up on a telephone call to my office concerning the remaining escrow being held by the Township of Willingboro to cover an application before the Planning Board to determine the Board's position on Judge Bookbinder's court ordered subdivision of Alpha Baptist property off of Rose Avenue. The funds were posted by Mr. Osagie, and the matter has been resolved. If there are no outstanding bills for the Township's professional staff, I would ask that you forward to me the remaining escrow for distribution. I believe those funds go back to Mr. Osagie. I am forwarding a copy of this letter to Rocky Peterson, who represents Alpha Baptist, and Jonas Singer, who represents Dr. Bass, to make sure that there are no alternative theories.

I am sending a copy of this letter also to Mr. Taenzer to make sure that there are no outstanding legal bills or other bills that need to be paid out of the sum. I am assuming that if we do not hear from Mr. Taenzer, that the funds are capable of being released.

Should you have a question, please do not hesitate to contact me.

Very truly yours,

FREDERICK

FWH:cs

cc: Rocky L. Peterson, Esq.  
Jonas Singer, Esq.  
Uri H. Taenzer, Esq.

H:\Osagie\Alpha\Cor\Willingboro2

7/27/10  
cc. Marie  
for release of  
escrow fees.

1050.  
+ 3329  
\$1083.29

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Reply



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**Subject:** Re: Frederick Hardt, Esq.

**From:** "Uri Taenzer" <taenzer@tesalaw.com>

**Date:** Mon, July 12, 2010 3:43 pm

**To:** swooding@willingborotwp.org

**Priority:** Normal

**Read receipt:** sent

**Options:** [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#) | [View Message details](#)

Hi Sarah,

No outstanding bills for us on the list.

*OK'd by  
M.H.*

Thanx,

Uri

Uri Hugo Taenzer, Esq,  
Taenzer, Ettenson, Stockton & Aberant, p.c.,  
123 N. Church Street, Moorestown, NJ 08057  
Ph. 856.235-1234; Fax 856.235-1911; Cell 609-790-3668

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----- Original Message -----

**From:** "Sarah Wooding" <swooding@willingborotwp.org>

>

**To:** "taenzer taenzer" <taenzer@tesalaw.com>

>

**Sent:** Monday, July 12, 2010 11:19 AM

**Subject:** RE: Frederick Hardt, Esq.

Mr. T.

In answer to who gets the returned refund regarding the Osagie/Bass/Alpha Baptist Church informal, it goes to Mr. Hart. He called me on Fri. to let me know that. Again, are there any outstanding bills from you before I turn this over to council for a resolution of returned funds?

Sarah

Delete & Prev | Delete & Next

Move to:

Range: F HARDT to F HARDT      Adds: Y      Changes: Y      Deposits: Y      Adjustments: Y  
 Range of Dates: 01/01/07 to 12/31/10      Dev. Interest: Y      Mun. Interest: Y      Expenditures: Y

Project Id	Description	Developer Name	Amount	User	Reference #
Date	Type	Transaction Data/Comment			
F HARDT	FREDERICK W. HARDT	FREDERICK W. HARDT			
09/04/07	Add Acct		0.00	ANNESE	
09/04/07	Deposit	Meth: INFORMAL APPLICATION-FOR PB MTG.9/10/07	50.00	ANNESE	E 1226 1
09/27/07	Deposit	Meth: ADDITIONAL ESCROW (2-\$500.CHECKS)	1,000.00	ANNESE	E 1246 1
09/30/07	Municipal Interest	* A.D.B. < 5000 Int	0.70	LAVINIA	E 1253 34
10/31/07	Municipal Interest	* A.D.B. < 5000 Int	13.56	MONICA	E 1292 36
10/31/07	Municipal Interest	* REVERSE DOUBLE POSTING REF# 1292 36	13.56-	MONICA	E 1323 33
10/31/07	Municipal Interest	* A.D.B. < 5000 Int	3.50	MONICA	E 1286 35
11/30/07	Municipal Interest	* A.D.B. < 5000 Int	3.70	MONICA	E 1293 36
12/31/07	Municipal Interest	* A.D.B. < 5000 Int	2.88	MONICA	E 1297 35
01/31/08	Municipal Interest	* A.D.B. < 5000 Int	3.09	MONICA	E 1324 35
02/29/08	Municipal Interest	* A.D.B. < 5000 Int	2.00	MONICA	E 1333 41
03/31/08	Municipal Interest	* A.D.B. < 5000 Int	1.95	MONICA	E 1347 43
04/30/08	Municipal Interest	* A.D.B. < 5000 Int	1.29	MONICA	E 1415 46
05/31/08	Municipal Interest	* A.D.B. < 5000 Int	1.33	MONICA	E 1478 47
06/30/08	Municipal Interest	* A.D.B. < 5000 Int	1.70	LAVINIA	E 1563 46
07/31/08	Municipal Interest	* A.D.B. < 5000 Int	1.76	LAVINIA	E 1585 47
07/31/08	Municipal Interest	* A.D.B. < 5000 Int	1.76	LAVINIA	E 1587 47
07/31/08	Municipal Interest	* REVERSE BATCH	1.76-	SU	E 1588 47
08/31/08	Municipal Interest	* A.D.B. < 5000 Int	1.55	LAVINIA	E 1632 49
09/30/08	Municipal Interest	* A.D.B. < 5000 Int	1.52	MONICA	E 1719 52
10/31/08	Municipal Interest	* A.D.B. < 5000 Int	1.13	LAVINIA	E 1739 46
11/30/08	Municipal Interest	* A.D.B. < 5000 Int	0.83	LAVINIA	E 1760 48
12/31/08	Municipal Interest	* A.D.B. < 5000 Int	0.87	LAVINIA	E 1798 50
01/31/09	Municipal Interest	* A.D.B. < 5000 Int	0.35	LAVINIA	E 1816 48
03/12/09	Municipal Interest	* A.D.B. < 5000 Int	0.29	LAVINIA	E 1831 45
03/31/09	Municipal Interest	* A.D.B. < 5000 Int	0.31	LAVINIA	E 1897 45
04/30/09	Municipal Interest	* A.D.B. < 5000 Int	0.30	LAVINIA	E 1952 45
05/31/09	Municipal Interest	* A.D.B. < 5000 Int	0.34	LAVINIA	E 1974 45
06/30/09	Municipal Interest	* A.D.B. < 5000 Int	0.26	LAVINIA	E 2020 45
07/31/09	Municipal Interest	* A.D.B. < 5000 Int	0.27	EDIGGS	E 2051 45
08/31/09	Municipal Interest	* A.D.B. < 5000 Int	0.27	EDIGGS	E 2161 46
09/30/09	Municipal Interest	* A.D.B. < 5000 Int	0.27	EDIGGS	E 2162 42
10/31/09	Municipal Interest	* A.D.B. < 5000 Int	0.28	EDIGGS	E 2163 40
11/30/09	Municipal Interest	* A.D.B. < 5000 Int	0.27	EDIGGS	E 2164 39
12/31/09	Municipal Interest	* A.D.B. < 5000 Int	0.28	EDIGGS	E 2165 41

Total Adds: 1      0.00  
 Total Deposits: 2      1,050.00  
 Total Mun. Interest: 32      33.29

Report Totals

Transaction Type	Projects	Transactions	Amount
Total Adds:	1	1	0.00
Total Changes:	0	0	0.00
Total Deposits:	1	2	1,050.00
Total Adjustments:	0	0	0.00

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Total Dev. Interest:	0	0	0.00
Total Mun. Interest:	1	32	33.29
Total Expenditures:	0	0	0.00



HILL WALLACK LLP  
ATTORNEYS AT LAW

202 CARNEGIE CENTER, CN 5226  
PRINCETON, NJ 08543-5226  
WWW.HILLWALLACK.COM

LAW OFFICES OF  
FREDERICK W. HARDT

SUITE 101  
300 CHESTER AVENUE  
P.O. BOX 840  
MOORESTOWN, N.J. 08057  
(856) 234-4141  
FAX (856) 234-9330

Rocky L. Peterson  
Direct: (609) 734-6311  
Fax: (609) 452-1888  
E-mail: rlp@hillwallack.com

FREDERICK W. HARDT, CTA  
PAMELA A. MOY, NJ & PA BAR  
KENNETH D. ROSS, NJ BAR

August 30, 2007

Sarah Wooding, Secretary  
Planning Board  
Municipal Complex  
One Salem Road  
Willingboro, New Jersey 08046

RE: Informal Application of Christopher Osagie/Dr. Bass/Alpha Baptist Church  
Block 8, Lots 5, 5.01, 5.03

8/2/10  
*as per Marie's request*  
*Lots + Block*

Dear Ms. Wooding:

This letter follows up on our telephone conversation of August 29, 2007. As you know, I represent Mr. Osagie, who was previously an applicant for site plan approval before the Board. Over the past several years a dispute has been in litigation among various interest holders at the Church. The situation is more particularly set forth in a detailed letter previously submitted to you. In talking with Mr. Taenzer concerning this matter, he advised that I should at least apply for an informal meeting with the Board. In our discussion yesterday, you suggested that I request such a meeting and forward a check to you in the amount of \$50.00 to defray the costs. *(SAW)*

Please consider this letter a formal request to be placed on the agenda for the September 10<sup>th</sup> meeting. Also, please find enclosed my check in the amount of \$50.00 to defray the costs in question. Naturally, if there are additional costs by the professional staff incurred, we will, of course, pay these sums as they arise.

Should you have other questions, please do not hesitate to contact me.

*Very truly yours,*

FREDERICK W. HARDT

FWH:cs  
Enclosure

- cc: Hon. Ronald E. Bookbinder, J.S.C.
- Uri H. Taenzer, Esquire
- Patricia M. Garrett, Esquire
- Rudi R. Grueneberg, Esquire
- Rocky L. Peterson, Esquire
- Christopher O. Osagie



**RESOLUTION NO. 2010 – 109**

WHEREAS, Willingboro Township Council, by Resolution No. 2009 – 54 awarded a bid to J. H. Williams Enterprises, Inc., 575 Moorland Avenue, Burlington, New Jersey 08016 in the amount of \$1,371,000 for Site Improvements to the Senior Center at JFK Community Center; and

WHEREAS, Willingboro Township Council by Resolution No. 2009 – 96 approved Change Orders 1, 2 and 3 amounting to an increase of \$59,754.66 for an adjusted contract amount of \$1,430,754.66; and

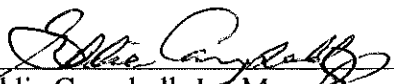
WHEREAS, the Construction Manager, Mr. Paul Martin, has submitted paperwork for **Change Order No. 4 (final)** which represents additional work and costs amounting to \$3,621.60 resulting in an **Final Contract Amount of \$1,434,376.26** (an increase of \$3,621.60) as per the attached Construction Manager’s letter dated July 12, 2010; and

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer’s Certification; and


WHEREAS, the rules of the Local Finance Board require such change order to be approved by prior resolution of the Township Council.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3<sup>rd</sup> day of August, 2010, that the above change order no. 4 (final) be approved.

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

  
\_\_\_\_\_  
Eddie Campbell, Jr., Mayor

Attest:

  
\_\_\_\_\_  
Marie Annese, RMC  
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Anderson	✓			
Councilman Ayer	✓			
Councilman Gordon	✓			
Deputy Mayor Jennings	✓			
Mayor Campbell	✓			

Certification Of Availability of Funds  
-----

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

Resolution Date: 08/02/10  
Resolution Number: 2010-109

Vendor: J J WILL J.H. WILLIAMS ENTERPRISES INC  
231 HAINES DRIVE  
MOORESTOWN, NJ 08057

Contract: C9-00001 JJ WILLIAMS- SR CTR RENOV

Account Number	Amount	Department Description
C-04-55-906-001-901	3,621.60	GENERAL CAPITAL 2006
Total	3,621.60	

Only amounts for the 2010 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

*Barbara Lightfoot*  
ACTING Chief Financial Officer

**RESOLUTION NO. 2009 – 96**

WHEREAS, Willingboro Township Council, by Resolution No. 2009 – 54 awarded a bid to J. H. Williams Enterprises, Inc., 575 Moorland Avenue, Burlington, New Jersey 08016 in the amount of \$1,371,000 for Site Improvements to the Senior Center at JFK Community Center; and

WHEREAS, the Engineer has submitted paperwork for **Change Order No. 1** which represents additional work and costs amounting to \$9,334.63, **Change Order No. 2** which represent additional work and costs amounting to \$48,776.08 and **Change Order No. 3** which represents additional work and costs amounting to \$1,643.95 resulting in an **Adjusted Contract Amount \$1,430,754.66** (an increase of \$59,754.66) as per the attached engineer’s letter dated July 23, 2009; and

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer’s Certification; and

WHEREAS, the rules of the Local Finance Board require such change order to be approved by prior resolution of the Township Council.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 28<sup>th</sup> day of July, 2009, that the above three (3) change orders be approved.

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

\_\_\_\_\_  
Jacqueline Jennings, Mayor

Attest:

\_\_\_\_\_  
Marie Annese, RMC  
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	_____	_____	_____	_____
Councilman Clemons	_____	_____	_____	_____
Councilman Gray	_____	_____	_____	_____
Deputy Mayor Campbell	_____	_____	_____	_____
Mayor Jennings	_____	_____	_____	_____

# REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President  
CRAIG F. REMINGTON, PLS, PP, Vice President

## EXECUTIVE VICE PRESIDENTS

Michael D. Vena, PE, PP, CME, (deceased 2006)  
Edward J. Walberg, PE, PP, CME  
Thomas F. Beach, PE, CME  
Richard G. Arango, PE, CME

**DIRECTOR OF OPERATIONS  
CORPORATE SECRETARY**  
Bradley A. Blubaugh, BA, MPA

### SENIOR ASSOCIATES

John J. Cantwell, PE, PP, CME  
Alan Dittenhofer, PE, PP, CME  
Frank J. Seney, Jr., PE, PP, CME  
Terence Vogt, PE, PP, CME  
Dennis K. Yoder, PE, PP, CME, LEED  
Charles E. Adamson, PLS, AET  
Kim Wendell Bibbs, PE, CME  
Marc DeBlasio, PE, PP, CME  
Leonard A. Faiola, PE, CME  
Christopher J. Fazio, PE, CME  
Kenneth C. Ressler, PE, CME  
Gregory J. Sullivan, PE, PP, CME  
Richard Czekanski, PE, CME, BCEE

### Remington & Vernick Engineers

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

15-33 Halsted Street, Suite 204  
East Orange, NJ 07018  
(973) 323-3065  
(973) 323-3068 (fax)

### Remington, Vernick & Vena Engineers

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

3 Jocama Boulevard, Suite 300-400  
Old Bridge, NJ 08857  
(732) 955-8000  
(732) 591-2815 (fax)

### Remington, Vernick & Walberg Engineers

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

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

### Remington, Vernick & Beach Engineers

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

5010 East Trindle Road, Suite 203  
Mechanicsburg, PA 17050  
(717) 766-1775  
(717) 766-0232 (fax)

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

Univ. Office Plaza, Bellevue Building  
262 Chapman Road, Suite 105  
Newark, DE 19702  
(302) 266-0212  
(302) 266-6208 (fax)

### Remington, Vernick & Arango Engineers

The Presidential Center  
Lincoln Building, Suite 600  
101 Route 130  
Cinnaminson, NJ 08077  
(856) 303-1249 (fax)

July 12, 2010

Ms. Marie Annese  
Township of Willingboro  
1 Salem Road  
Willingboro, NJ 08046

Re: Township of Willingboro  
Senior Center  
Change Order #4 -  
FINAL  
Our File: 0338T064

Dear Ms. Annese:

Please find enclosed three (3) originals of **CHANGE ORDER #4 - FINAL** regarding the above-referenced project for approval by Township Council.

The items included in Change Order No.4 are as detailed on the attached Change Order Summary and total to a net add of \$3,621.60.

Upon execution, please return two (2) executed originals of Change Order #4 - FINAL, to our office for further distribution.

If you should have any questions or require additional information, do not hesitate to contact Mr. Paul K. Martin at (856) 795-9596.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.



Paul K. Martin, Sr.  
Construction Manager

PKM:ajm

Enclosure

cc: Riva Foster, Director of Community  
Affairs/Director of Aging  
Joanne Diggs, Township  
Manager  
Wendell Bibbs

# WILLINGBORO TOWNSHIP

No 3090

ONE SALEM ROAD  
WILLINGBORO, NJ 08046

Pay To J H Williams Enterprises, Inc

ADDRESS 231 MAINS DRIVE

CITY MOORESTOWN, New Jersey 08057

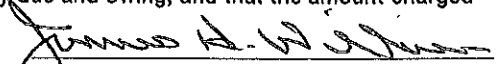
DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICE RENDERED. ITEMIZE FULLY	AMOUNT	TOTAL
8-6-10	Renovations to JFK Senior Center		
	Original Contract Sum	1371000 -	
	Net Change ORDER	63376.26	
	CONTRACT Sum to Date	1434376.26	
	TOTAL Completed & Stored	1434376.26	
	Retainage	Ø	
	TOTAL EARNED less Retainage	1434376.26	
	Less Previous Certificates for Payment	1430754.66	
	<b>CURRENT FINAL Payment Due</b>	<b>3621.60</b>	
	<b>BALANCE</b>	<b>Ø</b>	

### VENDOR'S CERTIFICATION AND DECLARATION

I solemnly declare and certify under penalty of Law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein, that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

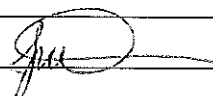
I further certify that, as an employer with [ ] more than five (5) employees  
 less than five (5) employees  
 (Check either but not both)


I am an Equal Opportunity Employer and have filed the required Affirmative Action Program with the Treasurer's Office of the State of New Jersey.

  
 JAMES Williams Signature  
President  
 Title

### DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered, said certification being based on signed delivery slips or other reasonable procedures.

Signature   
 Title \_\_\_\_\_

ACCOUNT CHARGED <table border="1" style="width: 100%; height: 100px;"> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>													INVOICES CHECKED AND VERIFIED  Approved for Payment  Township Manager	DATE PAID .....  CHECK No. ....

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO OWNER:**  
 Township of Willingboro  
 One Salem Road  
 Willingboro, New Jersey 08046

**PROJECT:**  
 J.F.K. Senior Center  
 429 J.F. Kennedy Way  
 Willingboro, New Jersey 08046

**FROM CONTRACTOR:**  
 J.H. Williams Enterprises, Inc.  
 575 Moorland Ave.  
 Burlington, NJ 08016

**CONTRACTOR:**  
 J.H. Williams Enterprises, Inc.

**CONTRACT FOR:** Renovations for JFK Senior Center

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$1,371,000.00
2. Net change by Change Order ..... \$63,376.26
3. CONTRACT SUM TO DATE (Line 1+/- 2) ..... \$1,434,376.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) ..... \$1,434,376.26
5. RETAINAGE:
  - a. .02 % of Completed Work (Columns D + E on G703) ..... \$0.00
  - b. .02 % of Stored Material (Column F on G703) ..... \$0.00
 Total Retainage (Line 5a + 5b or Total in Column I or G703) ..... \$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) ..... \$1,434,376.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$1,430,754.66
8. CURRENT PAYMENT DUE ..... **\$3,621.60**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) ..... \$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$63,376.26	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>Totals</b>	<b>\$63,376.26</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$63,376.26</b>

**APPL. NO.:** 453-10 (Unpaid Balance)  
**PERIOD TO:** 2/18/2010  
**PROJECT NO.:** 03387064

**CONTRACT DATE:** 4/28/09

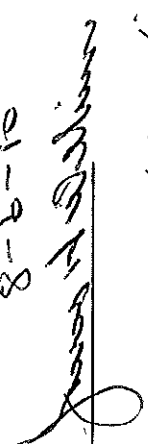
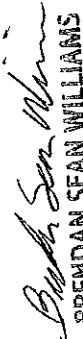
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payments received from the Owner and that current payment shown herein is now due.

**CONTRACTOR:**

By: J.H. Williams Enterprises, Inc.

State of: New Jersey  
 County of: Burlington  
 Subscribed and sworn to before me this 6 day of August 2010

Notary Public:  
 My Commission expires:

8-6-10  
  
  
**BRENDAN SEAN WILLIAMS**  
 NOTARY PUBLIC OF NEW JERSEY  
 Commission Expires 4/17/2013

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 3,621.60  
 (attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Engineer:  Date: 8/9/10  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**CONTINUATION SHEET**

**AIA Document G703**

**Page 2 of 4 pages**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO. 453 - 10  
 APPLICATION DATE: 8/6/2010  
 PERIOD TO: 2/18/2010  
 ARCHITECTS PROJ NC 0338T064

A Item No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F Materials Presently Stored (not in D or E)	G Total completed and stored to date (D + E + F)	H Balance To Finish (C - G)	I Retainage (if variable rate) 0.02
			D from previous applications (D + E)	This Period				
	Bonding & Permits	27,820.00	27,820.00	0.00	0.00	27,820.00	0.00	0.00
	Closeout	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
1	General Conditions							
	Cutting of Block	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00	0.00
	Cutting of Concrete	1,350.00	1,350.00	0.00	0.00	1,350.00	0.00	0.00
2	Site Construction							
	Equipment (Forklift)	1,950.00	1,950.00	0.00	0.00	1,950.00	0.00	0.00
	Selective Demo	44,600.00	44,600.00	0.00	0.00	44,600.00	0.00	0.00
3	Concrete							
	Concrete Patio	5,300.00	5,300.00	0.00	0.00	5,300.00	0.00	0.00
	Concrete Footings	3,400.00	3,400.00	0.00	0.00	3,400.00	0.00	0.00
4	Masonry							
	Clean & Seal Brick	5,800.00	5,800.00	0.00	0.00	5,800.00	0.00	0.00
5	Metals							
	Structural Steel	22,300.00	22,300.00	0.00	0.00	22,300.00	0.00	0.00
	Miscellaneous Metal Work	440.00	440.00	0.00	0.00	440.00	0.00	0.00
6	Wood and Plastics							
	Rough Carpentry (Blocking)	1,550.00	1,550.00	0.00	0.00	1,550.00	0.00	0.00
	Interior Woodwork	17,400.00	17,400.00	0.00	0.00	17,400.00	0.00	0.00
	Interior Architectural Woodwork	118,000.00	118,000.00	0.00	0.00	118,000.00	0.00	0.00
7	Thermal and Moisture Protection							
	Sound Attenuation	3,380.00	3,380.00	0.00	0.00	3,380.00	0.00	0.00
	Fire Stopping	1,300.00	1,300.00	0.00	0.00	1,300.00	0.00	0.00
	Joint Sealants	1,050.00	1,050.00	0.00	0.00	1,050.00	0.00	0.00
8	Door and Windows							
	Doors Frames & Hardware							
	Metal Doors and Frames	10,890.00	10,890.00	0.00	0.00	10,890.00	0.00	0.00
	Finish hardware	7,632.00	7,632.00	0.00	0.00	7,632.00	0.00	0.00
	Flush Wood Doors	33,978.00	33,978.00	0.00	0.00	33,978.00	0.00	0.00
	Automatic door opener	5,600.00	5,600.00	0.00	0.00	5,600.00	0.00	0.00
	Alum. Entrances, Windows, Storefr	58,500.00	58,500.00	0.00	0.00	58,500.00	0.00	0.00
	Glazing	2,350.00	2,350.00	0.00	0.00	2,350.00	0.00	0.00
9	Finishes							
	Gypsum Board Assemblies	104,600.00	104,600.00	0.00	0.00	104,600.00	0.00	0.00
	Acoustical Ceilings	78,450.00	78,450.00	0.00	0.00	78,450.00	0.00	0.00
	Floor Prep for finishes	9,550.00	9,550.00	0.00	0.00	9,550.00	0.00	0.00
	Resilient Floor Tile Base & acc	17,600.00	17,600.00	0.00	0.00	17,600.00	0.00	0.00
	Resilient Sheet Flooring	29,500.00	29,500.00	0.00	0.00	29,500.00	0.00	0.00
	Tile Carpeting	28,950.00	28,950.00	0.00	0.00	28,950.00	0.00	0.00
	Tiling at Fire Places	3,900.00	3,900.00	0.00	0.00	3,900.00	0.00	0.00
	Wall Coverings	2,400.00	2,400.00	0.00	0.00	2,400.00	0.00	0.00
	Paint	21,600.00	21,600.00	0.00	0.00	21,600.00	0.00	0.00

CONTINUATION SHEET

AIA Document G703

Page 3 of 4 pages

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO. 453-10  
 APPLICATION DATE: 8/6/2010  
 PERIOD TO: 2/18/2010  
 ARCHITECT'S PROJ NC 0338T064

A Item No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E This Period	F Materials Presently Stored (not in D or E)	G Total completed and stored to date (D + E + F)	H Balance To Finish (C - G)	I Retainage (if variable rate)
			from previous applications (D + E)	from previous applications (D + E)					
10	Specialties								
	Visual Display Boards	750.00	750.00	0.00	0.00	0.00	750.00	0.00	0.00
	Signage	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00	0.00
	Exterior Sign	8,400.00	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00
	Metal Lockers	8,400.00	8,400.00	0.00	0.00	0.00	8,400.00	0.00	0.00
	Fire-Protection Specialties	1,216.00	1,216.00	0.00	0.00	0.00	1,216.00	0.00	0.00
	Operable Partitions	13,200.00	13,200.00	0.00	0.00	0.00	13,200.00	0.00	0.00
	Toilet Partitions & Bath Access	5,800.00	5,800.00	0.00	0.00	0.00	5,800.00	0.00	0.00
11	Equipment								
	Manual Projection Screens	1,140.00	1,140.00	0.00	0.00	0.00	1,140.00	0.00	0.00
12	Furnishings								
	Roller Window Shades	34,700.00	34,700.00	0.00	0.00	0.00	34,700.00	0.00	0.00
	Floor Mat	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
	Additional Hardware/Furnishings	16,100.00	16,100.00	0.00	0.00	0.00	16,100.00	0.00	0.00
13	Special Construction								
	Fire Alarm (see Electrical)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Mechanical								
	HVAC total contract (-Demo)								
	Demolition	19,000.00	19,000.00	0.00	0.00	0.00	19,000.00	0.00	0.00
	Mobilization & Submittals	4,500.00	4,500.00	0.00	0.00	0.00	4,500.00	0.00	0.00
	Hangers & Supports	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	0.00
	Duct Insulation	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	0.00
	Pipe Insulation	3,500.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00	0.00
	Linesets	25,900.00	25,900.00	0.00	0.00	0.00	25,900.00	0.00	0.00
	Refrigerant Piping	28,100.00	28,100.00	0.00	0.00	0.00	28,100.00	0.00	0.00
	Equipment delivered	137,400.00	137,400.00	0.00	0.00	0.00	137,400.00	0.00	0.00
	Metal Ducts	9,500.00	9,500.00	0.00	0.00	0.00	9,500.00	0.00	0.00
	Diffusers, Registers, Grilles	3,900.00	3,900.00	0.00	0.00	0.00	3,900.00	0.00	0.00
	GRD's, flex, collars	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00
	Labor	63,540.00	63,540.00	0.00	0.00	0.00	63,540.00	0.00	0.00
	Test & Balance	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00	0.00
	Demobilization	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00
	Plumbing total contract amount								
	Plumbing Specialties	2,550.00	2,550.00	0.00	0.00	0.00	2,550.00	0.00	0.00
	Valves	400.00	400.00	0.00	0.00	0.00	400.00	0.00	0.00
	Sanitary Waste & Vent Piping	6,302.00	6,302.00	0.00	0.00	0.00	6,302.00	0.00	0.00
	Hangers & Supports	2,368.00	2,368.00	0.00	0.00	0.00	2,368.00	0.00	0.00
	Domestic Water Piping	6,540.00	6,540.00	0.00	0.00	0.00	6,540.00	0.00	0.00
	Fixtures	18,650.00	18,650.00	0.00	0.00	0.00	18,650.00	0.00	0.00
	Testing, Adjusting, Balancing	5,750.00	5,750.00	0.00	0.00	0.00	5,750.00	0.00	0.00



**CONTINUATION SHEET**

AIA Document G703

Page 4 of 4 pages

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APPLICATION NO. 453 - 10  
 APPLICATION DATE: 8/6/2010  
 PERIOD TO: 2/18/2010  
 ARCHITECT'S PROJ NC 0338T064

A Item No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E This Period	F Materials Presently Stored (not in D or E)	G Total completed and stored to date (D + E + F)	H Balance To Finish (C - G)	I Retainage (if variable rate)
			from previous applications (D + E)						
16	Electrical								
	General Conditions	450.00	450.00	0.00	0.00	0.00	450.00	0.00	0.00
	Demo	3,904.00	3,904.00	0.00	0.00	0.00	3,904.00	0.00	0.00
	Temporary Power	2,150.00	2,150.00	0.00	0.00	0.00	2,150.00	0.00	0.00
	Material & Methods	43,650.00	43,650.00	0.00	0.00	0.00	43,650.00	0.00	0.00
	Switches & Receptacles	17,700.00	17,700.00	0.00	0.00	0.00	17,700.00	0.00	0.00
	Service & Distribution	26,400.00	26,400.00	0.00	0.00	0.00	26,400.00	0.00	0.00
	Lighting	83,550.00	83,550.00	0.00	0.00	0.00	83,550.00	0.00	0.00
	Communications Systems	20,800.00	20,800.00	0.00	0.00	0.00	20,800.00	0.00	0.00
	Fire Alarm	35,100.00	35,100.00	0.00	0.00	0.00	35,100.00	0.00	0.00
	Motors & Equipment	10,050.00	10,050.00	0.00	0.00	0.00	10,050.00	0.00	0.00
	Change Order # 1	9,334.63	9,334.63	0.00	0.00	0.00	9,334.63	0.00	0.00
	Change Order # 2	48,776.08	48,776.08	0.00	0.00	0.00	48,776.08	0.00	0.00
	Change Order # 3	1,643.95	1,643.95	0.00	0.00	0.00	1,643.95	0.00	0.00
	Change Order # 4	3,621.60	0.00	3,621.60	0.00	0.00	3,621.60	0.00	0.00
<b>Totals</b>		<b>1,434,376.26</b>	<b>1,430,754.66</b>	<b>3,621.60</b>	<b>0.00</b>	<b>0.00</b>	<b>1,434,376.26</b>	<b>0.00</b>	<b>0.00</b>