

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 4 pages

**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

**APPL. NO.:** 453-9 FINAL  
**PERIOD TO:** 2/18/2010  
**PROJECT NO.:** 0938T064

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

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

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

**CONTRACTOR:**

**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) .....

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....

8. CURRENT PAYMENT DUE .....

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) .....

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$59,754.66	\$0.00
Total approved this Month	\$3,621.60	
<b>Totals</b>	<b>\$63,376.26</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$63,376.26</b>

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 4 day of June 20 10

Notary Public:  
My Commission expires:

**BRENDAN SEAN WILLIAMS**  
NOTARY PUBLIC OF NEW JERSEY  
Commission Expires 4/17/2013

*Brendan Sean Williams*

## 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 ..... \$ 668,840.30  
(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: *[Signature]*

Date: 7/12/10

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 fine items may apply.

APPLICATION NO. 453 - 9  
 APPLICATION DATE: 1/29/2010  
 PERIOD TO: 1/29/2010  
 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) 0.02
			from previous applications (D + E)						
	Bonding & Permits	27,820.00	27,820.00	0.00	0.00	0.00	27,820.00	0.00	556.40
	Closeout	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	30.00
1	General Conditions								
	Cutting of Block	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00	30.00
	Cutting of Concrete	1,350.00	1,350.00	0.00	0.00	0.00	1,350.00	0.00	27.00
2	Site Construction								
	Equipment (Forklift)	1,950.00	1,950.00	0.00	0.00	0.00	1,950.00	0.00	39.00
	Selective Demo	44,600.00	44,600.00	0.00	0.00	0.00	44,600.00	0.00	892.00
3	Concrete								
	Concrete Ratio	5,300.00	5,300.00	0.00	0.00	0.00	5,300.00	0.00	106.00
	Concrete Footings	3,400.00	3,400.00	0.00	0.00	0.00	3,400.00	0.00	68.00
4	Masonry								
	Clean & Seal Brick	5,800.00	5,800.00	0.00	0.00	0.00	5,800.00	0.00	116.00
5	Metals								
	Structural Steel	22,300.00	1,500.00	20,800.00	0.00	0.00	22,300.00	0.00	446.00
	Miscellaneous Metal Work	440.00	440.00	0.00	0.00	0.00	440.00	0.00	8.80
6	Wood and Plastics								
	Rough Carpentry (Blocking)	1,550.00	1,550.00	0.00	0.00	0.00	1,550.00	0.00	31.00
	Interior Woodwork	17,400.00	17,400.00	0.00	0.00	0.00	17,400.00	0.00	348.00
	Interior Architectural Woodwork	118,000.00	118,000.00	0.00	0.00	0.00	118,000.00	0.00	2,360.00
7	Thermal and Moisture Protection								
	Sound Attenuation	3,380.00	3,380.00	0.00	0.00	0.00	3,380.00	0.00	67.60
	Fire Stopping	1,300.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	26.00
	Joint Sealants	1,050.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00	21.00
8	Door and Windows								
	Doors Frames & Hardware								
	Metal Doors and Frames	10,890.00	10,890.00	0.00	0.00	0.00	10,890.00	0.00	217.80
	Finish hardware	7,632.00	7,632.00	0.00	0.00	0.00	7,632.00	0.00	152.64
	Flush Wood Doors	33,978.00	33,978.00	0.00	0.00	0.00	33,978.00	0.00	679.56
	Automatic door opener	5,600.00	5,600.00	0.00	0.00	0.00	5,600.00	0.00	112.00
	Alum. Entrances, Windows, Storefr	58,500.00	58,500.00	0.00	0.00	0.00	58,500.00	0.00	1,170.00
	Glazing	2,350.00	2,350.00	0.00	0.00	0.00	2,350.00	0.00	47.00
9	Finishes								
	Gypsum Board Assemblies	104,600.00	104,600.00	0.00	0.00	0.00	104,600.00	0.00	2,092.00
	Acoustical Ceilings	78,450.00	78,450.00	0.00	0.00	0.00	78,450.00	0.00	1,569.00
	Floor Prep for finishes	9,550.00	9,550.00	0.00	0.00	0.00	9,550.00	0.00	191.00
	Resilient Floor Tile Base & acc	17,600.00	17,600.00	0.00	0.00	0.00	17,600.00	0.00	352.00
	Resilient Sheet Flooring	29,500.00	29,500.00	0.00	0.00	0.00	29,500.00	0.00	590.00
	Tile Carpeting	28,950.00	26,950.00	2,000.00	0.00	0.00	28,950.00	0.00	579.00
	Tiling at Fire Places	3,900.00	3,900.00	0.00	0.00	0.00	3,900.00	0.00	78.00
	Wall Coverings	2,400.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00	48.00
	Paint	21,600.00	21,600.00	0.00	0.00	0.00	21,600.00	0.00	432.00

CONTINUATION SHEET

AIA Document G703

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 PERIOD TO: 1/29/2010  
 ARCHITECTS 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)	% (G - F / G)					
10	Specialities								
	Visual Display Boards	750.00	750.00	0.00	0.00	750.00	100%	0.00	15.00
	Signage	6,500.00	6,500.00	0.00	0.00	6,500.00	100%	0.00	130.00
	Exterior Sign	8,400.00	8,400.00	0.00	0.00	8,400.00	100%	0.00	168.00
	Metal Lockers	8,400.00	8,400.00	0.00	0.00	8,400.00	100%	0.00	168.00
	Fire-Protection Specialities	1,216.00	1,216.00	0.00	0.00	1,216.00	100%	0.00	24.32
	Operable Partitions	13,200.00	13,200.00	0.00	0.00	13,200.00	100%	0.00	264.00
	Toilet Partitions & Bath Access	5,800.00	5,800.00	0.00	0.00	5,800.00	100%	0.00	116.00
11	Equipment								
	Manual Projection Screens	1,140.00	1,140.00	0.00	0.00	1,140.00	100%	0.00	22.80
12	Furnishings								
	Roller Window Shades	34,700.00	34,700.00	0.00	0.00	34,700.00	100%	0.00	694.00
	Floor Mat	2,000.00	2,000.00	0.00	0.00	2,000.00	100%	0.00	40.00
	Additional Hardware/Furnishings	16,100.00	16,100.00	0.00	0.00	16,100.00	100%	0.00	322.00
13	Special Construction								
	Fire Alarm (see Electrical)	0.00		0.00	0.00	0.00	0%	0.00	0.00
15	Mechanical								
	HVAC total contract (+Demo)								
	Demolition	19,000.00	19,000.00	0.00	0.00	19,000.00	100%	0.00	380.00
	Mobilization & Submittals	4,500.00	4,500.00	0.00	0.00	4,500.00	100%	0.00	90.00
	Hangers & Supports	2,500.00	2,500.00	0.00	0.00	2,500.00	100%	0.00	50.00
	Duct Insulation	1,500.00	1,500.00	0.00	0.00	1,500.00	100%	0.00	30.00
	Pipe Insulation	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	0.00	70.00
	Linesets	25,900.00	25,900.00	0.00	0.00	25,900.00	100%	0.00	518.00
	Refrigerant Piping	28,100.00	28,100.00	0.00	0.00	28,100.00	100%	0.00	562.00
	Equipment delivered	137,400.00	137,400.00	0.00	0.00	137,400.00	100%	0.00	2,748.00
	Metal Ducts	9,500.00	9,500.00	0.00	0.00	9,500.00	100%	0.00	190.00
	Diffusers, Registers, Grilles	3,900.00	3,900.00	0.00	0.00	3,900.00	100%	0.00	78.00
	GRD's, flex, collars	7,000.00	7,000.00	0.00	0.00	7,000.00	100%	0.00	140.00
	Labor	63,540.00	63,540.00	0.00	0.00	63,540.00	100%	0.00	1,270.80
	Test & Balance	4,000.00		4,000.00	0.00	4,000.00	100%	0.00	80.00
	Demobilization	2,000.00		2,000.00	0.00	2,000.00	100%	0.00	40.00
	Plumbing total contract amount								
	Plumbing Specialities	2,550.00	2,550.00	0.00	0.00	2,550.00	100%	0.00	51.00
	Valves	400.00	400.00	0.00	0.00	400.00	100%	0.00	8.00
	Sanitary Waste & Vent Piping	6,302.00	6,302.00	0.00	0.00	6,302.00	100%	0.00	126.04
	Hangers & Supports	2,368.00	2,368.00	0.00	0.00	2,368.00	100%	0.00	47.36
	Domestic Water Piping	6,540.00	6,540.00	0.00	0.00	6,540.00	100%	0.00	130.80
	Fixtures	18,650.00	18,650.00	0.00	0.00	18,650.00	100%	0.00	373.00
	Testing, Adjusting, Balancing	5,750.00	5,750.00	0.00	0.00	5,750.00	100%	0.00	115.00

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			D from previous applications (D + E)	This Period				
16	Electrical							
	General Conditions	450.00	450.00	0.00	0.00	450.00	0.00	9.00
	Demo	3,904.00	3,904.00	0.00	0.00	3,904.00	0.00	78.08
	Temporary Power	2,150.00	2,150.00	0.00	0.00	2,150.00	0.00	43.00
	Material & Methods	43,650.00	43,650.00	0.00	0.00	43,650.00	0.00	873.00
	Switches & Receptacles	17,700.00	17,700.00	0.00	0.00	17,700.00	0.00	354.00
	Service & Distribution	26,400.00	26,400.00	0.00	0.00	26,400.00	0.00	528.00
	Lighting	83,550.00	83,550.00	0.00	0.00	83,550.00	0.00	1671.00
	Communications Systems	20,800.00	20,800.00	0.00	0.00	20,800.00	0.00	416.00
	Fire Alarm	35,100.00	35,100.00	0.00	0.00	35,100.00	0.00	702.00
	Motors & Equipment	10,050.00	10,050.00	0.00	0.00	10,050.00	0.00	201.00
	Change Order # 1	9,334.63	9,334.63	0.00	0.00	9,334.63	0.00	186.69
	Change Order # 2	48,776.08	48,776.08	0.00	0.00	48,776.08	0.00	975.52
	Change Order # 3	1,643.95	1,643.95	0.00	0.00	1,643.95	0.00	32.88
	Change Order # 4	3,621.60	0.00	3,621.60	0.00	3,621.60	0.00	72.43
Totals		1,434,376.26	1,401,954.66	32,421.60	0.00	1,434,376.26	0.00	28,687.53

**WILLINGBORO TOWNSHIP**

No 3089

ONE SALEM ROAD  
WILLINGBORO, NJ 08046

Pay To ..... J H Williams Enterprises Inc.

ADDRESS ..... 231 Haines Drive

CITY ..... Moorestown NJ 08057

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICE RENDERED. ITEMIZE FULLY	AMOUNT	TOTAL
6-7-10	Renovations to JKK Sitch		
	Original Contract Sum		1371000
	Net Change By Change Order		63376.26
	Contract Sum to Date		1434376.26
	Total Completed & Stored Retainage		1434376.26
	Total Earned Less Retainage		0
	Less Previous Cert. for Payment		1434376.26
	Current Final Payment Due		1367833.96
	Balance		66840.30
			0

**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	INVOICES CHECKED AND VERIFIED	DATE PAID .....
	Approved for Payment	CHECK No. ....
	Township Manager	

**JFK Senior Center**  
**Project Documentation**

**Presented By:**

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

231 Haines Drive, Moorestown, NJ 08057

Phone: (856) 793-7114 Fax (856) 222-0017

Booklet In File

## RESOLUTION 2010-110 TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2010 was approved on the 6th day of April, 2010, and

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

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, County of Burlington, that the following amendments to the approved budget of 2010 be made:

### Recorded Vote

Aye        **Ayrer  
Gordon  
Campbell**

Nay        **Anderson  
Jennings**

Abstained

Absent

**GENERAL REVENUES**

**From**

**To**

---

<b>1. Surplus Anticipated</b>	85,870.41	---
<b>3. Miscellaneous Revenues - Section A: Local Revenues</b>		
Interest on Investments and Deposits	17,612.00	17,600.75
FEMA Reimbursements for PY Expenses	---	70,023.00
Snow Removal Administration and Equipment Fees	---	15,815.00
Total Section A: Local Revenues	917,411.00	1,003,237.75
<b>3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items (Continued)</b>		
Liquidation of Reserve for Capital Improvements	---	50,000.00
Total Section G: Special Items of General Revenue Anticipates with Prior Written Consent of Director of Local Government Services - Other Special Items	1,730,857.66	1,780,857.66
<b>Summary of Revenues</b>		
1. Surplus Anticipated	85,870.41	---
3. Miscellaneous Revenues:		
Total Section A: Local Revenues	917,411.00	1,003,237.75
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	1,730,857.66	1,780,857.66
Total Miscellaneous Revenues	7,087,023.25	7,222,850.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	9,333,070.66	9,383,027.00
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	27,781,500.00	27,441,895.00
Total Amount to be Raised by Taxes for Support of Municipal Budget	27,781,500.00	27,441,895.00
7. Total General Revenues	37,114,570.66	36,824,922.00

**8. GENERAL APPROPRIATIONS**  
**(A) Operations - within "CAPS"**

**From**

**To**



General Government		
Township Attorney		
Other Expenses	128,250.00	103,250.00
Public Safety		
First Aid Organization		
Salaries and Wages	225,000.00	177,000.00
Public Works		
Road Repairs and Maintenance		
Salaries and Wages	984,566.00	919,566.00
Recycling (P.L. 1987, Ch. 74)		
Salaries and Wages	35,000.00	20,000.00
Animal Regulation		
Salaries and Wages	124,719.00	85,779.00
Landfill/Solid Waste Disposal Costs	1,119,500.00	1,079,500.00
<b>Total Operations (Item 8A) within "CAPS"</b>	<b>23,853,743.26</b>	<b>23,621,803.26</b>
<b>(B) Contingent</b>		
<b>Total Operations including Contingent - within "CAPS"</b>	<b>23,853,743.26</b>	<b>23,621,803.26</b>
Detail:		
Salaries and Wages	14,240,129.00	14,073,189.00
Other Expenses	9,613,614.26	9,548,614.26
<b>(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"</b>		
<b>(1) DEFERRED CHARGES</b>		
Deficit From Operations	---	90,912.01
<b>(2) STATUTORY EXPENDITURES:</b>		
Social Security System (O.A.S.I.)	1,133,000.00	1,108,000.00
<b>Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"</b>	<b>2,259,399.30</b>	<b>2,325,311.31</b>
<b>(H-1) Total General Appropriations for Municipal Purposes within "CAPS"</b>	<b>26,113,142.56</b>	<b>25,947,114.57</b>
<b>(A) Operations - Excluded from "CAPS"</b>		
NJPDES/Stormwater General Permits N.J.S.A. 40A:4-45.3(cc)		
Road Repairs and Maintenance -- Salaries and Wages	505,000.00	484,999.99
<b>Total Other Operations - Excluded from "CAPS"</b>	<b>3,275,901.40</b>	<b>3,255,901.39</b>
<b>8. GENERAL APPROPRIATIONS (Continued)</b>	<b><u>From</u></b>	<b><u>To</u></b>
<b>Total Operations - Excluded from "CAPS"</b>	<b>3,856,928.99</b>	<b>3,836,928.98</b>
Detail:		

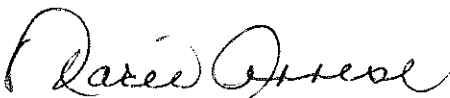
<b>Salaries &amp; Wages</b>	522,675.00	502,674.99
<b>(E) Deferred Charges - Municipal - Excluded from "CAPS"</b>		
<b>(1) DEFFERRED CHARGES:</b>		
Deficit from Operations	90,912.01	---
<b>Total Deferred Charges - Municipal - Excluded From "CAPS"</b>	415,412.01	324,500.00
<b>(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"</b>	8,554,369.45	8,443,457.43
<b>(O) Total General Appropriations - Excluded from "CAPS"</b>	8,554,369.45	8,443,457.43
<b>(L) Subtotal General Appropriations {Items (H-1 and O)}</b>	34,667,512.01	34,390,572.00
<b>(M) Reserve for Uncollected Taxes</b>	2,447,058.65	2,434,350.00
<b>Total General Appropriations</b>	37,114,570.66	36,824,922.00
<b>Summary of Appropriations</b>		
<b>(H-1) Totals General Appropriations for Municipal Purposes within "CAPS"</b>	26,113,142.56	25,947,114.57
<b>(A) Operations - Excluded from "CAPS"</b>		
Other Operations	3,275,901.40	3,255,901.39
<b>Total Operations-Excluded from "CAPS"</b>	3,856,928.99	3,836,928.98
<b>(E) Deferred Charges - Excluded from"CAPS"</b>	415,412.01	324,500.00
<b>(M) Reserve for Uncollected Taxes</b>	2,447,058.65	2,434,350.00
<b>Total General Appropriations</b>	37,114,570.66	36,824,922.00

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

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in the Burlington County Times in the issue of August 9th and that said publication shall contain notice of public hearing on said amendment to be held at the Municipal Complex, 1 Salem Road on August 24, 2010 @ 7:00 pm.

It is hereby certified that this is a true copy of a resolution amending the budget, introduced by the Township Council on the 3rd of August 2010.

Certified by:



Municipal Clerk



# TOWNSHIP OF WILLINGBORO

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

August 5, 2010

New Jersey Department of Community Affairs  
Division of Local Government Services  
101 South Broad Street  
P. O. Box 803  
Trenton, New Jersey 08625-0803

Dear Sir/Madam:

Attached are two certified copies of Resolution No. 2010 – 110, Amendment to Budget which was adopted by Willingboro Township Council at their meeting of August 3, 2010. Resolution is to be published in the Burlington County Times on Monday, August 9<sup>th</sup> and the public hearing is scheduled for Tuesday, August 24, 2010 at 7 PM.

Sincerely,

Marie Annese, RMC  
Township Clerk

/ma  
Att.

**Public Notices**

**PUBLIC NOTICE**  
**NOTICE TO ABSENT DEFENDANTS**  
 SUPERIOR COURT OF NEW JERSEY CHANCERY DIVISION BURLINGTON COUNTY DOCKET NO. F-18056-10  
 STATE OF NEW JERSEY TO:  
 Rosewood Condominium Association; May Department Store dba Strawbridges  
 YOU ARE HEREBY SUMMONED AND REQUIRED to serve upon

**Public Notices**

Udren Law Offices, P.C., plaintiffs attorneys, whose address is Woodcrest Corporate Center, 111 Woodcrest Road, Suite 200, Cherry Hill, New Jersey 08003, telephone number (856) 669-5400, an Answer to the Amended Complaint filed in a civil action, in which Navy Federal Credit Union is plaintiff, and Linda Salgado, et al are defendants, pending in the Superior Court of New Jersey, Chancery Division, BURLINGTON County, and bearing Docket F-18056-10 within thirty-five days after

**Public Notices**

August 9, 2010, exclusive of such date. If you fail to do so, judgment by default may be rendered against you for the relief demanded in the Amended Complaint. You shall file your Answer and proof of service with the Clerk of the Superior Court of New Jersey, 25 W. Market Street, CN-971, Trenton, New Jersey 08625, in accordance with the rules of civil practice and procedure. This action has been instituted for the purpose of 1) foreclosing a Mortgage dated March 31, 2000 made by Linda Salgado

**Public Notices**

as mortgagor(s), to Navy Federal Credit Union recorded on April 25, 2000 in Book 7746 of Mortgages for BURLINGTON County, Page 736; and 2) to recover possession of, and concerns premises commonly known as 707 Garnet Drive (Unit 7H), Burlington, NJ 08016, Block 114.02; Lot No. 707 (C0707). If you are unable to obtain an attorney, you may contact the Lawyers Referral Service in the county of venue by calling (609) 261-4862. If you cannot afford an attorney, you may commu-

**Public Notices**

nicate with the Legal Services Office of the county of venue by calling (609) 261-1088. You, Rosewood Condominium Association and May Department Store dba Strawbridges, are the holders of docketed judgments in the Superior Court of New Jersey. Your liens are subordinate to that of plaintiff. Jennifer M. Perez, JENNIFER M. PEREZ, Acting Clerk Superior Court of New Jersey  
 Adv. Fee: \$55.08  
 BCT: August 9, 2010  
 Aff. Chg.: \$20.00

**Public Notices**

whose address is 400 Fellowship Road, Suite 100, Mt. Laurel, New Jersey 08054, an answer to the complaint, amended complaint and amendment(s) and order(s), if any, filed in a civil action in which DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE FOR THE BENEFIT OF THE CERTIFICATEHOLDER S OF POPULAR ABS, INC. MORTGAGE PASS-THROUGH CERTIFICATES SERIES 2007-A is Plaintiff and JOHN SWIDERSKI, et al. are Defendants, pending in the Superior Court of New Jersey, Chancery Division, BURLINGTON County and bearing Docket No.: F-21299-10, within thirty-five (35) days after the date of publication of this notice, exclusive of the date of service. If you fail to do so, judgment by default may be rendered against you for the relief demanded in the complaint, amended complaint, amendment(s), order(s), if any. You shall file your answer and proof of service in duplicate with the Clerk of the Superior Court of New Jersey,

**Public Notices**

Hughes Justice Complex, 25 West Market Street, Trenton, New Jersey 08625, in accordance with the Rules of Civil Practice and Procedure. You John Swiderski and Joella Swiderski are hereby joined as a party defendant to the action based of your execution of the subject mortgage referenced below: This action has been instituted for the purpose of (1) foreclosing a mortgage dated DECEMBER 21, 2006 made by JOHN SWIDERSKI and JOELLA SWIDERSKI, as Mortgagor(s), to Mortgage Electronic Registration Systems, Inc. as a nominee for Popular Financial Services, LLC; its successors and assigns recorded on JANUARY 8, 2007, in Book 11258 of Mortgages for BURLINGTON County, Page 953; By written assignment, On June 11, 2008, Mortgage Electronic Registration Systems, Inc. as a nominee for Popular Financial Services, LLC; its successors and assigns assigned the mortgage to DEUTSCHE BANK NA

**WILLINGBORO TOWNSHIP RESOLUTION 2010-110 TO AMEND BUDGET**

WHEREAS, the local municipal budget for the year 2010 was approved on the 6th day of April, 2010, and  
 WHEREAS, the public hearing on said budget has been held as advertised, and  
 WHEREAS, it is desired to amend said approved budget,  
 NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, County of Burlington, that the following amendments to the approved budget of 2010 be made:

GENERAL REVENUES	From	To
1. Surplus Anticipated.	85,870.41	---
3. Miscellaneous Revenues - Section A: Local Revenues		
Interest on Investments and Deposits	17,612.00	17,600.75
FEMA Reimbursements for PY Expenses	---	70,023.00
Snow Removal Administration and Equipment Fees	---	15,815.00
Total Section A: Local Revenues	917,411.00	1,003,237.75
3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items (Continued)		
Liquidation of Reserve for Capital Improvements	---	50,000.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	1,730,857.66	1,780,857.66
<b>Summary of Revenues</b>		
1. Surplus Anticipated	85,870.41	---
3. Miscellaneous Revenues:		
Total Section A: Local Revenues	917,411.00	1,003,237.75
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	1,730,857.66	1,780,857.66
Total Miscellaneous Revenues	7,087,023.25	7,222,850.00
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	9,333,070.66	9,383,027.00
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	27,781,500.00	27,441,895.00
Total Amount to be Raised by Taxes for Support of Municipal Budget	27,781,500.00	27,441,895.00
7. Total General Revenues	37,114,570.66	36,824,922.00
8. GENERAL APPROPRIATIONS		
(A) Operations - within "CAPS"		
General Government		
Township Attorney	128,250.00	103,250.00
Other Expenses		
Public Safety		
First Aid Organization	225,000.00	177,000.00
Salaries and Wages		
Public Works		
Road Repairs and Maintenance	984,566.00	919,566.00
Salaries and Wages		
Recycling (PL 1987, Ch. 74)		
Salaries and Wages	35,000.00	20,000.00

**PUBLIC NOTICE**

**NOTICE TO ABSENT DEFENDANTS**

STATE OF NEW JERSEY TO:  
 John Swiderski and Joella Swiderski  
 You are hereby summoned and required to serve upon PHELAN HALLINAN & SCHMIEG, PC Plaintiff's Attorney,

*File with Resolution 2010-110*  
**MOORESTOWN FINANCIAL SERVICES, LLC COUNTY OF BURLINGTON SYNOPSIS FOR THE YEAR ENDED DECEMBER 31, 2009**

MOORESTOWN FINANCIAL SERVICES, LLC  
 Balance Sheet  
 Governmental Activities  
 December 31, 2009

ASSETS:
Cash and Investments
Prepaid Salaries
Other Accounts Receivables
Due From General Fund
<b>Total Assets</b>
LIABILITIES AND FUND BALANCES:
<b>Liabilities:</b>
Accounts Payable
Payroll Deductions Payable
Due To Capital Projects Fund
<b>Total Liabilities</b>
<b>Fund Balances:</b>
Reserved for:
Future Capital Outlays
Post-Retirement Benefits
Unreserved:
Designated for:
Subsequent Year's Expenditures
Undesignated, Reported In:
General Fund
<b>Total Fund Balances</b>
<b>Total Liabilities And Fund Balances</b>

Amounts reported for governmental activities in the statement of net asst

Salaries and Wages	124,719.00	85,779.00
Landfill/Solid Waste Disposal Costs	1,119,500.00	1,079,500.00
<b>Total Operations (Item 8A) within "CAPS"</b>	<b>23,853,743.26</b>	<b>23,621,803.26</b>
<b>(B)Contingent</b>		
<b>Total Operations Including Contingent - within "CAPS"</b>	<b>23,853,743.26</b>	<b>23,621,803.26</b>
Detail:		
Salaries and Wages	14,240,129.00	14,073,189.00
Other Expenses	9,613,614.26	9,548,614.26
<b>(E)Deferred Charges and Statutory Expenditures - Municipal within "CAPS"</b>		
(1) DEFERRED CHARGES		
Deficit From Operations	---	90,912.01
(2) STATUTORY EXPENDITURES:		
Social Security System (O.A.S.I.)	1,133,000.00	1,108,000.00
<b>Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"</b>	<b>2,259,399.30</b>	<b>2,325,311.31</b>
<b>(H-1) Total General Appropriations for Municipal Purposes within "CAPS"</b>	<b>26,113,142.56</b>	<b>25,947,114.57</b>
<b>(A) Operations - Excluded from "CAPS"</b>		
NJPDES/Stormwater General Permits N.J.S.A. 40A:4-45.3(cc) Road Repairs and Maintenance -- Salaries and Wages	505,000.00	484,999.99
<b>Total Other Operations - Excluded from "CAPS"</b>	<b>3,275,901.40</b>	<b>3,255,901.39</b>
<b>8. GENERAL APPROPRIATIONS (Continued)</b>	<b>From</b>	<b>To</b>
<b>Total Operations - Excluded from "CAPS"</b>	<b>3,856,928.99</b>	<b>3,836,928.98</b>
Detail:		
Salaries & Wages	522,675.00	502,674.99
<b>(E)Deferred Charges - Municipal - Excluded from "CAPS"</b>		
(1) DEFERRED CHARGES:		
Deficit from Operations	90,912.01	---
<b>Total Deferred Charges - Municipal - Excluded From "CAPS"</b>	<b>415,412.01</b>	<b>324,500.00</b>
<b>(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"</b>	<b>8,554,369.45</b>	<b>8,443,457.43</b>
<b>(O) Total General Appropriations - Excluded from "CAPS"</b>	<b>8,554,369.45</b>	<b>8,443,457.43</b>
<b>(L) Subtotal General Appropriations (Items (H-1) and (O))</b>	<b>34,667,512.01</b>	<b>34,390,572.00</b>
<b>(M) Reserve for Uncollected Taxes</b>	<b>2,447,058.65</b>	<b>2,434,350.00</b>
<b>Total General Appropriations</b>	<b>37,114,570.66</b>	<b>36,824,922.00</b>
<b>Summary of Appropriations</b>		
<b>(H-1) Totals General Appropriations for Municipal Purposes within "CAPS"</b>	<b>26,113,142.56</b>	<b>25,947,114.57</b>
<b>(A) Operations - Excluded from "CAPS"</b>		
Other Operations	3,275,901.40	3,255,901.39
<b>Total Operations-Excluded from "CAPS"</b>	<b>3,856,928.99</b>	<b>3,836,928.98</b>
<b>(E) Deferred Charges - Excluded from "CAPS"</b>	<b>415,412.01</b>	<b>324,500.00</b>
<b>(M) Reserve for Uncollected Taxes</b>	<b>2,447,058.65</b>	<b>2,434,350.00</b>
<b>Total General Appropriations</b>	<b>37,114,570.66</b>	<b>36,824,922.00</b>

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

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with the provisions of N.J.S.A. 40A: 4-9, be published in the Burlington County Times in the issue of August 9th and that said publication shall contain notice of public hearing on said amendment to be held at the Municipal Complex, 1 Salem Road on August 24, 2010 @ 7:00 pm.

It is hereby certified that this is a true copy of a resolution amending the budget, introduced by the Township Council on the 3rd of August 2010.

Certified by:

\_\_\_\_\_  
Municipal Clerk

Adv. Fee: \$351.36  
BCT: August 9, 2010  
Aff. Chg. \$20.00

Capital assets used in governmental in the funds. The cost of the asset

Long-term liabilities, including capita and therefore are not reported as l

**REVENUES:**

Miscellaneous Anticipated Revent  
Operating Grant Revenue  
Miscellaneous Revenues Offset W  
Amount To Be Raised By Taxalior  
Non-Budgetary Revenues

Total Revenues

**EXPENDITURES:**

Operating Appropriations:  
Administration  
Cost of Operations and Mainte  
Operating Appropriations Offse  
Debt Service:  
Principal  
Interest and Other Charges  
Capital Outlay

Total Expenditures

Excess (Deficiency) of Revenues O

**OTHER FINANCING SOURCES (U**  
Operating Transfers Out - Capital  
Reserve For Future Employee Be

Total Other Financing Sources

Net Charge In Fund Balances

Fund Balance - January 1

Fund Balance - December 31

**Prior Year Audit Findings**

In accordance with government au  
findings from the prior year, all of w

**Finding No. 98-2**

**Condition**

A general ledger is not maintained

**Recommendation**

A general ledger be maintained de

**Current Year Audit Findings**

None.

The above summary or synopsis w  
This Report of Audit, submitted by  
interested person.

Adv. Fee: \$466.56  
BCT: August 9, 2010  
Aff. Chg. \$20.00

**RESOLUTION NO. 2010 - 111**  
**A RESOLUTION OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING  
AN EXECUTIVE SESSION OF THE TOWNSHIP COUNCIL**

**WHEREAS**, the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., permits a public body to exclude the public from portions of a meeting at which specific matters set forth in N.J.S.A. 10:4-12b are discussed; and

**WHEREAS**, a request has been made of the Township Council assembled in public session on this 3rd day of Aug, 2010, to convene a closed Executive session consistent with the provisions of N.J.S.A. 10:4-12b; and

**NOW, THEREFORE**, upon motion duly made and seconded and passed by a vote of 5 in favor and 0 opposed, **BE IT RESOLVED** by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey that an Executive Session of the Township Council meeting shall be convened to discuss one or more of the following categories as noted:

1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
3. Any material the disclosure of which constitutes and unwarranted invasion of privacy as set forth in N.J.S.A. 10:4-12b(3).
4. Any Collective Bargaining Agreement or the terms and conditions which are proposed for inclusion in any Collective Bargaining Agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees.
5. Any matter involving the purchase, lease or acquisition of real estate with public funds, the setting of banking rates or investment of public funds where it could adversely affect the public interest if discussions of such matters were disclosed.
6. Any tactics and techniques utilized in protecting the safety and property of the public and any investigations of violations or possible violations of law.
7. Any pending or anticipated litigation or contract negotiations in which Township Council is or may become a party.
8. Any matters falling within the attorney/client privilege to the extent that confidentiality is required for the attorney to exercise his/her ethical duties as a lawyer.

- ✓  
 9. Any matter involving the employment, appointment, termination of employment, terms and conditions of employment and other categories set forth in N.J.S.A. 10:4-12b(8).
10. Any deliberations occurring after a public hearing that may result in the imposition of specific civil penalty or the suspension or loss of a license or permit as set forth in N.J.S.A. 10:9-12b(9).

**BE IT FURTHER RESOLVED** that the general nature of the subject to be discussed relates to Personnel

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**BE IT FURTHER RESOLVED** that the time when and the circumstances under which the discussion conducted in closed session will be disclosed to the public, in accordance with N.J.S.A. 10:4-14, and to the extent that it is not inconsistent with N.J.S.A. 10:4-12.

TOWNSHIP OF WILLINGBORO

Eddie Campbell, Jr.  
 Eddie Campbell, Jr., Mayor

Attest:


Marie Annese  
 Marie Annese, RMC  
 Clerk

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

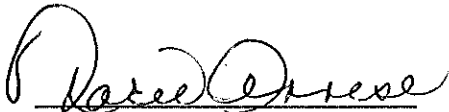
**RESOLUTION NO. 2010 – 112**

**WHEREAS**, Willingboro Township Council wishes to change the purpose of \$50,000 which is designated as Reserve for Capital Improvements to **Reserve for Operating Expenses**.

**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 Township Council authorizes the change of purpose to **Reserve for Operating Expenses**.

  
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	✓			