

14. Areas Affected by Project (Cities, Counties, States, etc.):

Willingboro Township, Burlington County, New Jersey

*15. Descriptive Title of Applicant's Project:

Applying for the Readiness & Emergency Management for Schools (REMS) grant (CFDA 84.184E) administered by the U.S. Dept. of Education's Office of Safe & Drug Free Schools. Grant competition will provide funds to Willingboro Public School District to improve and strengthen emergency plans, including training school personnel and students in Emergency management procedures.

Application for Federal Assistance SF-424

OMB Number: 4040-0004

Expiration Date: 01/31/2009

Version 02

16. Congressional Districts Of:

*a. Applicant: New Jersey #3, Jim Saxton (R)

*b. Program/Project: Map Attached

17. Proposed Project:

*a. Start Date: July 1, 2008

*b. End Date: January 1, 2010

18. Estimated Funding (\$):

*a. Federal	
*b. Applicant	\$100,000.00
*c. State	
*d. Local	
*e. Other	
*f. Program Income	
*g. TOTAL	\$100,000.00

*19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on _____
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E. O. 12372

*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

Yes No

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

X ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative: Edward A. Kern

Prefix: Mr. _____

*First Name: Edward

Middle Name: A. _____

*Last Name: KERN _____

Suffix: _____

*Title: Interim Superintendent of Schools

*Telephone Number: 609-835-8665

* Email: ekern@wboe.net

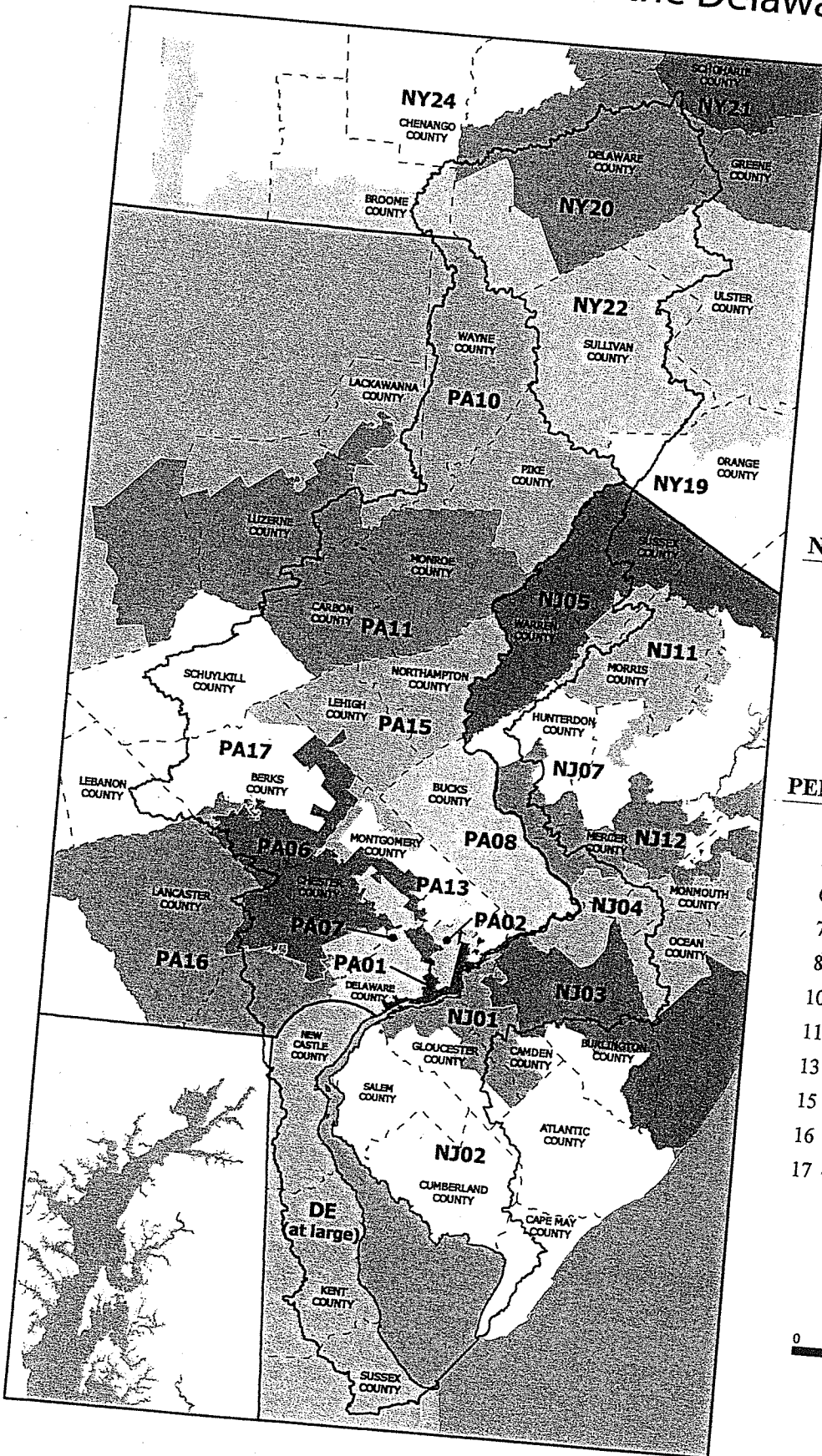
Fax Number: 609-835-3880

*Signature of Authorized Representative:

*Date Signed:

Congressional Districts of the Delaware River Basin

REMS GRANT
EXHIBIT 1



DELAWARE

Michael N. Castle R

NEW JERSEY

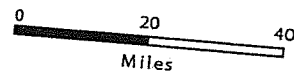
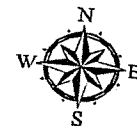
- 1 - Robert E. Andrews D
- 2 - Frank A. LoBiondo R
- 3 - Jim Saxton R
- 4 - Christopher H. Smith R
- 5 - Scott Garrett R
- 7 - Mike Ferguson R
- 11 - Rodney P. Frelinghuysen R
- 12 - Rush D. Holt D

NEW YORK

- 19 - John J. Hall D
- 20 - Kirsten E. Gillibrand D
- 21 - Michael R. McNulty D
- 22 - Maurice D. Hinchey D
- 24 - Michael A. Arcuri D

PENNSYLVANIA

- 1 - Robert A. Brady D
- 2 - Chaka Fattah D
- 6 - Jim Gerlach R
- 7 - Joe Sestak D
- 8 - Patrick J. Murphy D
- 10 - Christopher P. Carney D
- 11 - Paul E. Kanjorski D
- 13 - Allyson Y. Schwartz D
- 15 - Charles W. Dent R
- 16 - Joseph R. Pitts R
- 17 - Tim Holden D



SUPPLEMENTAL INFORMATION For The SF424
REQUIRED FOR
DEPARTMENT OF EDUCATION

1. Project Director:

Prefix: Dr. *First Name: Walter Middle Name: Jerald *Last Name: Poroszok Suffix:

Address:

* Street1: Board of Education, Willingboro Public Schools
Street2: 440 Beverly-Rancocas Road
* City: Willingboro
County: Burlington
* State: NJ * Zip Code: 08046 * Country: U.S.

* Phone Number (give area code) 609-835-3910 Fax Number (give area code) 609-835-8669

Email Address: wporoszok@wboe.net

2. Applicant Experience:

Novice Applicant Yes No Not applicable to this program

3. Human Subjects Research:

Are any research activities involving human subjects planned at any time during the proposed project Period?
 Yes No

Are ALL the research activities proposed designated to be exempt from the regulations?

Yes Provide Exemption(s) #: 1, 2, 5
 No Provide Assurance #, if available: _____

Please attach an explanation Narrative:

Exemption Narrative

View attachment

Willingboro Township Public Schools (WTPS) is applying for the Readiness and Emergency Management for Schools grant. The proposed WTPS, Burlington County Readiness and Emergency Management for Schools (REMS) Plan will bring all the necessary partners Readiness and Emergency Management for Schools FY 08 Applicant

together, including both city and county representatives. The individual emergency management plan already in place at the school sites will be revisited, revised to address individual school needs, and integrated into an overall coordinated plan for the District. WTPS personnel are not trained in how to deal with an emergency and have no idea what to do, leaving them completely dependent on emergency responders arriving on the scene to provide guidance. There is also a need for a mechanism to be added to the current infrastructure that would allow school staff and responders to have access to critical plan and facility information quickly. In the event of a chemical spill or health epidemic, for instance, the schools would be at a loss in formulating a response. The proposed project will include extensive training for school personnel (including classified staff), parents, students, and key partnering agencies. A readiness and emergency management school (REMS) coordinator will be hired to take responsibility for these activities during the grant-funded project period and on into the future.

Program-Specific Assurance

If you are submitting an electronic application, you must print out the form below, complete, and either upload all signed forms to the Other Attachments Form or fax it (along with the ED 424 and other forms) to the Office of Safe and Drug-Free Schools at (202) 205-5722 or (202) 260-7767 within (3) working days of submitting your electronic application. You must indicate your PR/Award number in the upper right corner of the form.

As the duly authorized representative, I certify that the LEA:

1. Has contacted the State and/or local emergency management agency and will coordinate emergency management efforts with the State and/or local Homeland Security Plan;
2. Will work with community partners to complete all Fiscal Year 2007 National Incident Management System (NIMS) requirements by the end of the grant period;
3. Will work to develop emergency management plans that address the needs of students and staff with special needs;
4. Will develop a written infectious disease plan that includes pandemic influenza; and
5. Will provide for the equitable participation of private school children, their teachers, and other educational personnel in private schools located in areas to be served by the proposed project.

Signature of Authorized Representative

Title

Applicant Organization

Date Submitted

Competitive Preference Qualification Assurance: Priority 2

If you are submitting an electronic application, you must print out the form below, complete, and either upload all signed forms to the Other Attachments Form or fax it (along with the ED 424 and other forms) to the Office of Safe and Drug-Free Schools at (202) 205-5722 or (202) 260-7767 within (3) working days of submitting your electronic application. You must indicate your PR/Award number in the upper right corner of the form.

Priority 2: Under this priority, we give a 5-point competitive preference to applications from LEAs that have not previously received a grant under this program (84.184E). Applicants (other than educational service agencies, or ESAs) that have received funding under this program directly, or as the lead agency or as a partner in a consortium application under this program are not eligible for this priority. For applications submitted by ESAs, each LEA to be served by the grant must not have received funding under this program directly, or as the lead agency or as a partner in a consortium application, in order for the ESA to be eligible for this priority.

As the duly authorized representative, I certify that all LEAs to be served under the grant meet the following condition:

None of the LEAs to be served by the grant have previously received funding under the ERCM program either as the lead LEA or as a part of a consortium of LEAs.

Please list the name and location (city and State) of all LEAs to be served by the grant:

Signature of Authorized Representative

Title

Applicant Organization

Date Submitted

Partner Agreements

To be considered for an Readiness and Emergency Management for Schools grant award, **all local educational agencies (eligible applicants) receiving services through this grant** must include signatures from *at least two of the five partners listed*, along with details of the roles and responsibilities of each partner in the improvement of the plan and a reflection of each partner's commitment to sustainability and continuous improvement of the plan. We have provided the following pages to help LEAs obtain the necessary signatures.

Applicants may choose another format to obtain necessary signatures and descriptions of roles. **However, to be considered, applicants MUST have at least two partner signatures, one of which must be the local law enforcement agency—AND in every space where a signature is missing, an explanation must be provided for why a signature could not be included.**

Providing only signatures does NOT meet the requirements for this grant competition. In addition to providing signatures, each partner must detail its specific role and responsibility in the strengthening and improving of the emergency management plan and its commitment to sustainability and continuous improvement of the plan as it relates to the proposed REMS project.

Applications that do not provide both 1) at least two of the five signatures and 2) also include a description of each partner's roles and responsibilities will NOT BE READ.

If you are submitting an electronic application, you must print out the form below, complete, and either upload all signed forms to the Other Attachments Form or fax it (along with the ED 424 and other forms) to the Office of Safe and Drug-Free Schools at (202) 205-5722 or (202) 260-7767 within (3) working days of submitting your electronic application. You must indicate your PR/Award number in the upper right corner of the form.

NOTE: For consortium applications, each LEA to be served by the grant must submit a complete set of partner agreements with appropriate signatures from their own Authorized Representative and the five required community partners.

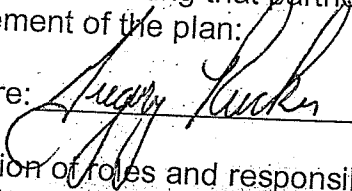
Required Signature of the Authorized Representative for the LEA

Below is the signature of the Authorized Representative for the LEA:

Signature: _____ Title: _____

Partner Agreement 1: Local Law Enforcement

Below is a signature representing our community-based law enforcement agency (i.e. local police, sheriff's office whose jurisdiction covers a majority of the schools in the district) and reflecting that partner's commitment to sustainability and continuous improvement of the plan:

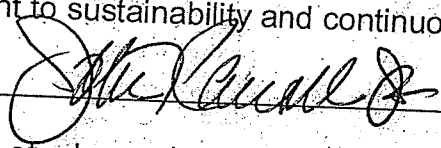
Signature:  Title: Director of Public Safety

Description of roles and responsibilities in the strengthening and improving of the plan:
Attend Emergency Management meetings on a quarterly basis; Assist in videotaping of district facilities; Assist with Vulnerability Assessment; Assist with CERT training for SSLT members; Develop Safety Audit; Assist in Threat Assessment.

We are unable to include this signature for the following reason(s):

Partner Agreement 2: Local Public Safety Agency

Below is a signature representing our local community-based public safety agency (i.e. Emergency Management Services or Fire Department) and reflecting that partner's commitment to sustainability and continuous improvement of the plan:

Signature:  Title: DIRECTOR O.E.M.

Description of roles and responsibilities in the strengthening and improving of the plan:
Attend Emergency Management meetings on a quarterly basis; Assist in NIMS Training for personnel; Assist with Vulnerability Assessment; Assist with CERT Training for SSLT members; Assist in Threat Assessment.

We are unable to include this signature for the following reason(s):

Partner Agreement 3: Local Public Health Agency

Below is a signature representing our local community-based public health agency and reflecting that partner's commitment to sustainability and continuous improvement of the plan:

FOR: ROBERT J. GOGATS H.O. M.A. HEALTH OFFICER
Signature: William M. Weisgarber Title: PROGRAM MANAGER
WILLIAM M. WEISGARBER 2-13-2008

Description of roles and responsibilities in the strengthening and improving of the plan:
Assist in First Aid / CPR Training; Assist in developing a plan for Pandemic Flu; Mass Immunizations and School Preparedness; Assist in Threat Assessment; Attend Emergency Management meetings on a quarterly basis.

We are unable to include this signature for the following reason(s):

Partner Agreement 4: Local Mental Health Agency

Below is a signature representing our local community-based mental health agency and reflecting that partner's commitment to sustainability and continuous improvement of the plan:

FOR: ROBERT J. GOGATS, H.O. MA. HEALTH & HUMAN SERVICES
Signature: William M. Weisgarber Title: PROGRAM MANAGER
WILLIAM M. WEISGARBER 2-13-2008

Description of Roles and Responsibilities in the strengthening and improving of the plan:
Attend Emergency Management meetings on a quarterly basis; Assist in Threat Assessment; Provide Crisis Bereavement Group Intervention Trainings.

We are unable to include this signature for the following reason(s):

Partner Agreement 5: Head of Local Government

Below is a signature of the head of our local government (i.e. the county executive, the mayor, the county manager, head of the town council) and reflecting that partner's commitment to sustainability and continuous improvement of the plan:

Signature:  Title: MAYOR

Description of Roles and Responsibilities in the strengthening and improving of the plan:
Attend Emergency Management meetings; Assist in Developing REMS District and
Community Website

We are unable to include this signature for the following reason(s):

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, AAudits of States, Local Governments, and Non-Profit Organizations.≡
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE	
APPLICANT ORGANIZATION		DATE SUBMITTED

Standard Form 424B (Rev. 7-97) Back

Approved by OMB

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure)

<p>1. Type of Federal Action: a. contract <u>B</u> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: a. bid/offer/application <u>A</u> b. initial award c. post-award</p>	<p>3. Report Type: a. initial filing <u>A</u> b. material change For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity: <u>X</u> Prime _____ Subawardee Tier _____, if Known: Board of Education, Township of Willingboro Willingboro Public School District 440 Bevery Rancocas Road Willingboro, NJ 08046 Congressional District: NJ #3, Jim Saxton (R)</p>	<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:</p>	
<p>6. Federal Department/Agency: U.S. Dept. of Education, Office of Safe & Drug Free Schools</p>	<p>7. Federal Program Name/Description: Readiness & Emergency Management for Schools CFDA Number, if applicable: <u>84-184E</u></p>	
<p>8. Federal Action Number, if known: N/A</p>	<p>9. Award Amount, if known: \$ 100,000</p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A</p>	
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____ Print Name: Edward A. Kern Title: Interim Superintendent of Schools Telephone No.: 609-835-8665 Date: _____</p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION		
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE		
Prefix:	* First Name:	Middle Name:
* Last Name:	Suffix:	* Title: Title
* SIGNATURE:	* DATE: 08-13-1967	

OMB Control No. 1890-0007 Exp. 11/30/2007)
NOTICE TO ALL APPLICANTS

Narrative Response to GEPA 427

Equitable Access

The Willingboro Public School District addresses the special needs of all students, parents, teachers to overcome the identified barriers, and make participation equitable. These problems are identified through various means and remedies employed are suitable to correct the problem. These barriers include gender, race, national origin, color, disability, and/or age.

All identified populations who are eligible to participate in the REMS grant will have services coordinated where appropriate. For example, limited English proficiency students (LEP) will be identified and their names sent to the appropriate personnel so that their language needs can be assessed and the students placed in the most appropriate program(s) suitable to their need. Youth-at-Risk, regardless of gender, race, national origin, color, disability, age will be offered classroom and nonclassroom assistance. Student support teams and the teacher and/or counselor will facilitate this process through a sequence of bonding activities. Community agencies will be used to help students, parents and teachers whose needs may not be met during the regular school program. School personnel will communicate to other staff, to government agencies, to law enforcement, to public safety and public health officials, and to mental health representatives the needs of the various populations to make sure they are aware of the populations and their needs, and so that appropriate services will be realized. Sufficient planning for the disabled population will occur to ensure compliance with government laws. (Where needed, outside resources will be made available)



**U.S. DEPARTMENT OF EDUCATION
BUDGET INFORMATION
NON-CONSTRUCTION PROGRAMS**

OMB Control Number: 1890-0004
OMB Approved

Name of Institution/Organization : **Board of Education,
Township of Willingboro, NJ (INC); Willingboro Township Public Schools**

Applicants requesting funding for only one year should complete the column under "Project Year 1." Applicants requesting funding for multi-year grants should complete all applicable columns. Please read all instructions before completing form.

**SECTION A - BUDGET SUMMARY
U.S. DEPARTMENT OF EDUCATION FUNDS**

Budget Categories	Project Year 1 (a) 18 months	Project Year 2 (b)	Project Year 3 (c)	Project Year 4 (d)	Project Year 5 (e)	Total (f)
1. Personnel	\$40,000					
2. Fringe Benefits						
3. Travel						
4. Equipment	\$12,500					
5. Supplies	\$7,500					
6. Contractual						
7. Construction						
8. Other						
9. Total Direct Costs (lines 1-8)	\$60,000					
10. Indirect Costs*						
11. Training Stipends	\$40,000					
12. Total Costs (lines 9-11)	\$100,000					

***Indirect Cost Information (To Be Completed by Your Business Office):**

If you are requesting reimbursement for indirect costs on line 10, please answer the following questions:

(1) Do you have an Indirect Cost Rate Agreement approved by the Federal government? Yes No

(2) If yes, please provide the following information:

Period Covered by the Indirect Cost Rate Agreement: From: ___/___/___ To: ___/___/___ (mm/dd/yyyy)

Approving Federal agency: ___ ED ___ Other (please specify): _____

(3) For Restricted Rate Programs (check one) -- Are you using a restricted indirect cost rate that:

___ Is included in your approved Indirect Cost Rate Agreement? or ___ Complies with 34 CFR 76.564(c)(2)?

**REMS GRANT
SECTION L**

**Board of Education, Township of Willingboro, NJ (INC)
Willingboro Township Public Schools**

Budget Narrative Response to ED 524

Project Period: July 1, 2008 to January 1, 2010 (18 months)

Budget Category	Allocation	Descriptive Narrative
Personnel	\$40,000	<ul style="list-style-type: none"> • \$35,000 to hire a REMS Consultant: will be responsible for reviewing current policies, procedures and protocols relating to security and emergency response planning, assessing security and safety of all facilities in the district; develop the critical incident prevention program for each facility; integrate local, state and federal emergency response agencies into the plan; design, develop and implement all security & safety training for staff, parents, & non-public school staff; turnkey all information with both Project Coordinators. • \$5,000 to hire an External Evaluator: Develop the evaluation design and collect all appropriate data; present findings to key REMS Grant participants; turnkey all information with both Project Coordinators.
Equipment	\$12,500	<ul style="list-style-type: none"> • Purchase technology necessary to establish district and community level Websites • Purchase Communication equipment for all key safety personnel in all district facilities
Supplies	\$7,500	<ul style="list-style-type: none"> • Purchase emergency "Go Kits" for all district facilities • Populate all 9 district facilities with emergency water supplies & toiletries supplies • Fund general supplies / materials costs associated with establishing newsletters, surveys, fact sheet, mailings, etc.
Training Stipends	\$40,000	<ul style="list-style-type: none"> • Funds used to pay stipends to develop / implement / participate in REMS Grant training • Funds for services purchased from individuals or firms possessing specialized skills, knowledge, or professional licenses. Includes all training such as that provided by the Red Cross, and government, public health, mental health, and emergency management agencies. • Travel, lodging, food, local ground transportation, and per diem expenses associated with 3 required emergency management meetings for 2 Project Coordinators. • Stipends for all personnel who attend training beyond their contractual time.
TOTAL	\$100,000	

*File Copy
w/ Res. 2008-*

RESOLUTION NO. 2009 - 21

A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING THE EXECUTION OF A REVISED CONSENT ORDER CONCERNING THE ROSE STREET AGREEMENT

WHEREAS, Willingboro Township Council authorized the execution of a Developer's Agreement with KC Builders & Developers, LLC by the adoption of Resolution No. 2008 - 38 at their meeting of February 13, 2008; and

WHEREAS, the above agreement was subject to Court approval, a Consent Order seeking Court approval was prepared by Jeffrey R. Surenian & Associates, LLC, signed and submitted to the Court for review and approval; and

WHEREAS, upon review the Master raised two concerns with the form of the Consent Order the parties had executed; and

WHEREAS, Jeffrey R. Surenian & Associates, LLC has revised the order to make the changes requested.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Willingboro, in open session this 27th day of January, 2009, that the Township Council does hereby authorize Jeffrey R. Surenian & Associates, LLC to execute the revised Consent Order concerning the Rose Street Agreement.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Township Attorney and the Jeffrey R. Surenian, Esq. upon adoption.

Attest:

Marie Annese
Marie Annese, RMC
Township Clerk

Jacqueline Jennings
Jacqueline Jennings, Mayor

Recorded Vote
Councilman Ayer
Councilman Campbell
Dep. Mayor Stephenson
Mayor Jennings

Yes	No	Abstain	Absent
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

BEING A TRUE COPY OF RESOLUTION ADOPTED

WILLINGBORO TWP. COUNCIL ON

Jan 27, 2009

Marie Annese
TOWNSHIP CLERK

RESOLUTION 2008- 38

**A RESOLUTION OF THE COUNCIL OF THE TOWNSHIP
OF WILLINGBORO AUTHORIZING EXECUTION OF A
DEVELOPER'S AGREEMENT WITH KC BUILDERS &
DEVELOPERS, LLC**

WHEREAS, the appropriate zoning of a parcel of land known as 36 Rose Street, Block 11.01, Lot 14 on the Tax Map of the Township of Willingboro (hereinafter "subject property") and controlled by KC Builders & Developers (hereinafter "KC Builders") has been the subject of consideration by the Planning Board and Township for years; and

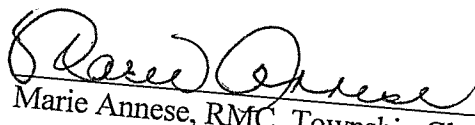
WHEREAS, to address part of its affordable housing responsibilities, the Township and KC Builders have reached a mutually-beneficial agreement which contemplates the development of the subject property; specifically the construction of Forty-Two ("42") age restricted market rate single-family semi-detached units, and eight ("8") age-restricted units which will be affordable to certified low and moderate income households; and

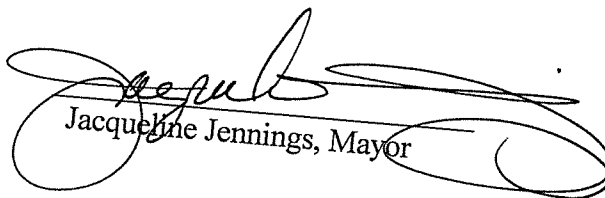
WHEREAS, KC Builders and the Township of Willingboro have approved the language of the Developer's Agreement attached hereto; and

WHEREAS, the Township is willing to enter into the attached Developer's Agreement;
and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township Willingboro, County of Burlington, State of New Jersey, in open public session on this 13th day of February, 2008, that the Township Council of the Township of Willingboro hereby authorizes its Mayor to execute the Agreement, attached hereto, on behalf of the Council, subject to any minor modifications to the agreement the Township attorney and Special Mount Laurel counsel deem appropriate;

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the members of the Township Council of the Township of Willingboro, to the Township Attorney, and to Jeffrey R. Surenian, Esq., upon adoption.


Marie Annese, RMC, Township Clerk


Jacqueline Jennings, Mayor

MICHAEL A. ARMSTRONG & ASSOCIATES, LLC

79 MAINBRIDGE LANE
WILLINGBORO, NEW JERSEY 08046

RECEIVED

MAR 3 2008

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY

+ MEMBER NJ & NY BARS

MICHAEL A. ARMSTRONG+
Email: maa@armstronglawfirm.com

CRISTAL HOLMES-BOWIE
Email: chb@armstronglawfirm.com

OF COUNSEL

DAVID E. MAPP
Email: dem@armstronglawfirm.com

TELEPHONE: (609) 877-5511
FACSIMILE: (609) 877-7755



March 3, 2008

Donald C. Cofsky, Esquire
Cofsky & Zeidman, LLC
209 Haddon Avenue
Haddonfield, NJ 08033

RE: KC Builders Developer's Agreement
My file No. 530-81-04

Dear Mr. Cofsky:

Please find enclosed an original executed Developers agreement between KC Builders and the Township of Willingboro with the Exhibit A, Conceptual Plan, attached. In addition, I have enclosed copies of Resolutions 2007-169; 2007-170 and 2007-171, regarding the development.

If you have any further questions in this matter, please do not hesitate to contact me.

Yours truly,

A handwritten signature in black ink, appearing to read "Michael A. Armstrong".

Michael A. Armstrong

Enclosure

cc: Jeffrey Surenian, Esquire (w/enclosure)
Marie Annese, RMC, Clerk (w/enclosure)
Cory Rovner, KC Builders & Developers, LLC (w/enclosure)

RESOLUTION NO. - 2007, 169

RESOLUTION OF THE COUNCIL OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING EXECUTION OF A DEVELOPER'S AGREEMENT WITH KC BUILDERS & DEVELOPERS, LLC

WHEREAS, the appropriate zoning of a parcel of land known as 36 Rose Street, Block 11.01, Lot 14 on the Tax Map of the Township of Willingboro (hereinafter "subject property") and controlled by KC Builders & Developers (hereinafter "KC Builders") has been the subject of consideration by the Planning Board and Township for years; and

WHEREAS, to address part of its affordable housing responsibilities, the Township and KC Builders have reached a mutually-beneficial agreement which contemplates the development of the subject property; specifically the construction of thirty-four ("34") age restricted market rate single-family semi-detached units, and eight ("8") age-restricted units which will be affordable to certified low and moderate income households; and

WHEREAS, KC Builders and the Township of Willingboro have approved the language of the Developer's Agreement attached hereto; and

WHEREAS, the Township is willing to enter into the attached Developer's Agreement; and

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

1: The Township Council of the Township of Willingboro hereby authorizes its Mayor to execute the Agreement, attached hereto, on behalf of the Council subject to any minor modifications to the agreement the Township attorney and Special Mount Laurel counsel deem appropriate ;

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to the members of the Township Council of the Township of Willingboro, to the Township Attorney, and to Jeffrey R. Surenian, Esq., upon adoption.

Jeffrey Ramsey
Jeffrey Ramsey, MAYOR

I hereby certify that the above is a true copy of a resolution adopted by the Township Council of the Township of Willingboro at its November 27, 2007 meeting.

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Stephenson	✓			
Deputy Mayor Jennings	✓			
Mayor Ramsey	✓			

Marie Annese
Marie Annese, Township Clerk

RESOLUTION NO. 2007 - 170

A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO DIRECTING THE PLANNING BOARD TO PREPARE AN RECOMMENDATION, AMENDMENT OR REVISION TO THE REDEVELOPMENT PLAN FOR BLOCK 11.01 LOT 14 IN THE REDEVELOPMENT ZONE PURSUANT TO N.J.S.A. 40A:12A-7.

WHEREAS, the Township's designated Redevelopment area includes Block 11.01 and Lot 14 according to Ordinance 2003-1; and

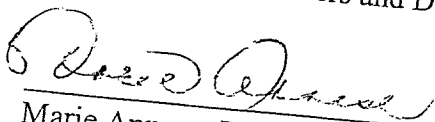
WHEREAS, the KC Builders and Developers have made application to the Township of Willingboro for the approval of an amendment to the Redevelopment Plan from a B-1 zone to develop the parcel as a residential zone or R-1A; and

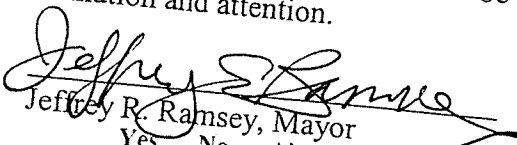
WHEREAS, the Township Council hereby refers the KC Builders and Developers application to the Willingboro Township Planning Board for review and directs the Planning Board to prepare a proposed recommendations, amendments or revisions to the Redevelopment Plan for the designated redevelopment area, pursuant to N.J.S.A. 40A:12A-7(f); and

WHEREAS, after completing its review, the Planning Board shall transmit a resolution containing its proposed recommendations, amendments or revisions to the Township Council for consideration in accordance with N.J.S.A. 40A:12A-7(f); and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 27 day of November 2007, that the Township of Willingboro hereby directs that the Planning Board prepare proposed recommendations, amendments or revisions to the Redevelopment Plan for Block 11.01 and Lot 14 in the redevelopment area, as per KC Builders and Developer's application, subject to and provided said recommendations, proposed amendments or revisions are made in compliance with the provisions of the Local Redevelopment and Housing Law N.J.S.A. 40A:12A-1, et seq.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be provided to KC Builders and Developers for their information and attention.


Marie Annese, RMC
Township Clerk


Jeffrey R. Ramsey, Mayor

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilman Stephenson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deputy Mayor Jennings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Ramsey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RESOLUTION NO. 2007 - 171

A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO DIRECTING THE PLANNING BOARD TO PREPARE AN RECOMMENDATION, AMENDMENT OR REVISION TO THE REDEVELOPMENT PLAN FOR BLOCK 5.0, LOTS 5 and 13 IN THE REDEVELOPMENT ZONE PURSUANT TO N.J.S.A. 40A:12A-7.

WHEREAS, the Township's designated Redevelopment area includes Block 5.0 and Lots 5 and 13 according to Ordinance 2003- ; and


WHEREAS, the Atlantic Delta Corporation have made application to the Township of Willingboro for the approval of an amendment to the Redevelopment Plan from a B-1 zone to develop the parcel as a residential zone or R-1A; and

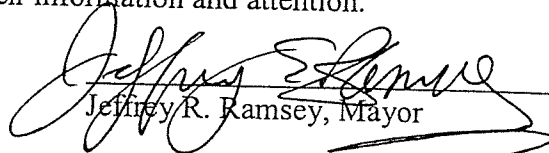
WHEREAS, the Township Council hereby refers the Atlantic Delta Corporation application to the Willingboro Township Planning Board for review and directs the Planning Board to prepare a proposed recommendations, amendments or revisions to the Redevelopment Plan for the designated redevelopment area, pursuant to N.J.S.A. 40A:12A-7(f); and

WHEREAS, after completing its review, the Planning Board shall transmit a resolution containing its proposed recommendations, amendments or revisions to the Township Council for consideration in accordance with N.J.S.A. 40A:12A-7(f); and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 27th day of November, 2007, that the Township of Willingboro hereby directs that the Planning Board prepare proposed recommendations, amendments or revisions to the Redevelopment Plan for Block 5.0 and Lots 5 and 13 in the redevelopment area, as per Atlantic Delta Corporation's application, subject to and provided said recommendations, proposed amendments or revisions are made in compliance with the provisions of the Local Redevelopment and Housing Law N.J.S.A. 40A:12A-1, et seq.

BE IT FURTHER RESOLVED, that certified copies of this Resolution shall be provided to Atlantic Delta Corporation for their information and attention.


Marie Annese, RMC
Township Clerk


Jeffrey R. Ramsey, Mayor

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell				✓
Councilman Stephenson	✓			
Deputy Mayor Jennings	✓			
Mayor Ramsey	✓			

**DEVELOPER'S AGREEMENT BETWEEN
THE TOWNSHIP OF WILLINGBORO AND KC BUILDERS**

THIS AGREEMENT entered into this 14 day of February, 2008 between the Township of Willingboro, a municipal corporation, in the County of Burlington, State of New Jersey, having its office at 1 Salem Road, Willingboro, NJ 08046 (hereinafter "Township" or "Willingboro") and KC Builders & Developers, LLC, having an office at 1301 N. Kings Highway, Cherry Hill, NJ 08034 (hereinafter "KC Builders" or "Developer").

WHEREAS, Southern Burlington County N.A.A.C.P. v. Tp. of Mount Laurel, 67 N.J. 151 (1975), cert. denied, 423 U.S. 808, 96 S.Ct. 18, 46 L.Ed.2d 28 (1975) ("Mount Laurel I") and Southern Burlington County NAACP v. Twp. of Mount Laurel, 92 N.J. 158 (1983) ("Mount Laurel II") require municipalities to refrain from using their zoning powers to economically discriminate against the poor; and

WHEREAS, the Fair Housing Act, N.J.S.A. 52:27D-301 et seq., the regulations adopted by the Council On Affordable Housing (hereinafter "COAH"), and other applicable laws require all New Jersey municipalities to create a realistic opportunity for the provision of low and moderate income housing (hereinafter "affordable housing"); and

WHEREAS, it has been determined that, despite the fact that the Township is comprised of a high percentage of low and moderate income households, the Township must address its affordable housing responsibilities under the Mount Laurel case, the Fair Housing Act, the regulations of COAH and other applicable law ; and

WHEREAS, to address part of its affordable housing responsibilities, the Township and KC Builders have conducted several discussions with regard to the development of a site known as 36 Rose Street, Block 11.01, Lot 14 on the Tax Map of the Township of Willingboro, which contemplates the construction of thirty four ("34") age restricted market rate single-family semi-detached units, and eight ("8") age-restricted units which will be affordable to certified low and moderate income households; and

WHEREAS, the Township and KC Builders have reached a mutually-beneficial agreement which will satisfy part of the Township's affordable housing obligation; and

WHEREAS, the parties have negotiated in good faith and have committed to continue to collaborate to assure that this beneficial project will actually be developed; and

WHEREAS, KC Builders will assure that the affordable units comply with all applicable regulations of COAH including but not limited to those regulations concerning pricing, bedroom mix, low/moderate income split, affirmative marketing, and all other applicable COAH and HMFA regulations; and

WHEREAS, the subject property is "suitable" as that term is defined in COAH's regulations; and

WHEREAS, the parties have developed a Concept Plan for the proposed inclusionary development, attached hereto as Exhibit A; and

NOW, THEREFORE, be it agreed as follows:

I. Purpose of Agreement

The purpose of this agreement is to create a realistic opportunity for the construction of eight units of housing affordable to low and moderate income households.

II. Obligations of the Township

1. The Township shall amend its redevelopment plan to enable Developer to develop the subject property as an age-restricted project in the manner set forth in the Concept Plan and shall enter into a Redeveloper's Agreement to ensure the Redeveloper develops the property in accordance herewith.

2. The Township shall support Developer's exemption from the scarce resource restraint.

III. Obligations of Developer

1. Assuming Developer secures the right to construct 42 age-restricted units on the subject property, Developer shall reserve eight of the units as affordable units for low and moderate households. If Developer secures the right to construct fewer than 40 units, Developer shall maintain a set-aside of at least 20 percent.

2. Developer shall sell the affordable units and shall integrate the affordable units as set forth on the Concept Plan.

3. Developer shall take all necessary steps to make the units creditworthy under COAH regulations and other applicable laws and to maintain the creditworthiness of the units. Such steps shall include, but not be limited to complying with COAH regulations on the pricing of the affordable units, affirmatively marketing the units, making sure the units are properly deed restricted and complying with other applicable regulations and COAH requirements.

4. As noted, Developer shall record deed restrictions on all eight ("8") affordable units in conformance with all relevant COAH regulations and the Uniform Housing Affordability Controls set forth at N.J.A.C. 5:80-26 et. seq. Said controls on affordability shall be in effect for a period not less than 30 years.

3. Developer agrees to bear all expenses the Township may reasonably incur in retaining an administrator to deed restrict the eight affordable units and maintaining the deed restrictions on the eight units. In the event the Township has not identified and appointed an administrator at the point that Developer secures Certificate of Occupancy for any of the eight affordable units, Developer shall select an administrator acceptable to the court and bear all costs associated with the administration of the deed restrictions on the eight affordable units including, but not limited to deed restricting the units in the first instance, affirmatively marketing the units, and any other such administrative tasks as may be necessary to ensure that the Township secures credit and maintains credit as an affordable unit for all eight affordable units.

4. In addition, Developer agrees to maintain the aesthetics of the eight ("8") affordable units in keeping, with the balance of the project by making the affordable units appear substantially like the market rate units.

5. Also, Developer shall be responsible for all professional fees, but not to exceed \$10,000.00 (including legal, engineering, planning and special COAH counsel fees) that the Township has incurred-in conjunction with the proposed redevelopment up to and including the execution of this agreement. The Developer shall post a \$10,000.00 escrow with the Township to cover such costs which will be paid upon the execution of this agreement by all parties. Any additional escrows required for professional fees are for prospective services only and will be paid upon request.

IV. General Conditions

1. This agreement is subject to the Court's release of Developer from the scarce resource restraint, from which the parties shall jointly seek judicial relief.

2. An essential and non-severable provision of this agreement is (a) that the Court approves this agreement; (b) that the Court rules that in any evaluation of the defendants' satisfaction of its fair share, it shall be deemed that defendants have satisfied 8 units of the Township's fair share responsibility or such lower number as produced by the following formula: $8/40 \times \text{Number of units approved} = \text{Number of Affordable Units Developer Must Reserve as Affordable Units}$; and (c) that the Court further rules that a growth share obligation shall not be attributable to the market units in this project.

3. In the event that either party fails to perform any of the duties addressed in this Agreement, the parties shall have a right to make application with the Court to void the agreement and to seek any relief available in law or equity.

4. Any Planning Board or Township Council approval shall be subject to full compliance with this Agreement as an essential and nonseverable condition of the approval.

5. Neither the Planning Board nor the Township Council shall have the right to reduce the total number of units contemplated in this agreement below 42 units, unless a reduction of units is required due to a legitimate engineering concern or issue. If the number of units does fall below 42 units due to a legitimate engineering concern or issue, then see Section III, Paragraph 1 above as to the Developer's required affordable housing obligation.

6. Developer shall have the right to declare this agreement null and void and of no further force and effect in the event that any municipal approving authority of the Township fails to approve an application made pursuant to this Agreement within 120 days from the date that such application is deemed complete pursuant to the provisions of the Municipal Land Use Law, provided that Developer pursues said approvals with reasonable diligence. In the event that the application for the development of the proposed project is reasonably rejected or denied by any land use board or the governing body of the Township, this Agreement shall be null and void *ab initio*. Nothing in this agreement shall restrict Developer from utilizing its right to review or appeal any decisions of the Township or its land use boards relevant to this project.

7. The parties shall continue to exercise good faith, cooperate, and assist each other in fulfilling the intent and purpose of this Agreement.

8. The provisions of this Agreement shall run with the land, and the obligations and benefits hereunder shall be binding upon and inure to the benefit of the Parties, their successors and assigns, including any person, corporation, partnership or other legal entity which at any particular time may have a fee title interest in the subject property which is the subject of this Agreement. This Agreement may be enforced by any of the parties, and their successors and assigns, as herein set forth.

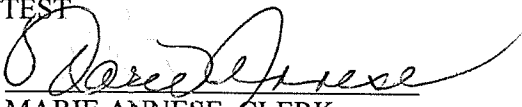
9. This Agreement has been fully negotiated, reviewed and drafted by all parties hereto and their respective attorneys. Accordingly, the common law presumption of resolving ambiguities against the drafter shall not apply.

The terms of this agreement shall be binding upon the parties, their successors and/or assigns.

TOWNSHIP OF WILLINGBORO

ATTEST

by:


MARIE ANESE, CLERK

by:


JACQUELINE JENNINGS, MAYOR

KC BUILDERS & DEVELOPERS, LLC

by:


KEVIN WALLACE, PRESIDENT

ATTEST

by:


CORY ROVNER, SECRETARY

EXHIBIT A
CONCEPT PLAN



WILLINGBORO TOWNSHIP

ONE SALEM ROAD, WILLINGBORO, N.J. 08046

Phone No. (609) 877-2200 Fax No. (609) 835-0782

TELEFAX COVER SHEET

TO: Michael Armstrong Esq
COMPANY: _____
DATE: 2/15/08
TO FAX NO. # 1 *Res 2008, 38*

FROM: Marie A EXT. 6202 PAGES 7

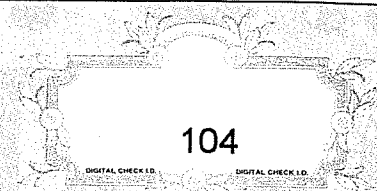
SUBJECT: Developers Agreement KC Builders
AND copy of check

FOR YOUR INFORMATION PLEASE RESPOND _____

THANK YOU.

K.C. Builders & Developers, LLC
1301 N. Kings Highway
Cherry Hill NJ 08034

Commerce Bank, NA
1-800-YES-2000
Cherry Hill NJ 08034



104

55-136/312

TM

Pay to the Order of Willingboro Township

Willingboro Township
One Salem Road
Willingboro, NJ 08046

Exactly

2/14/2008

Ten Thousand and 00/100*****

** Dollars

\$\$\$10,000.00*

Memo: Escrows for Review Engineering, Planning, Legal

⑈000104⑈ ⑈031201360⑈

7857779867⑈

Security features included. Details on Back

Record of Payment

Check: 104

Payee: Willingboro Township

2/14/2008

Escrows for Review Engineering, Planning, Legal

10,000.00

KC Builders Operating

Escrows for Review Engineering, Planning, Legal

\$\$\$10,000.00*

RESOLUTION NO. 2008 - 39

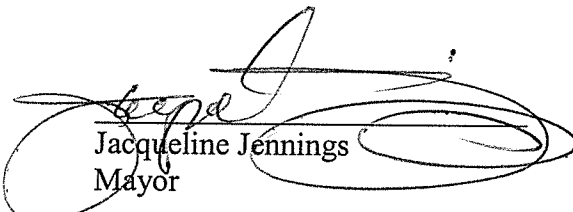
**A RESOLUTION AUTHORIZING REFUNDS FOR
OVERPAYMENTS OF TAXES**

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due and overpayments; 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 26th day of February, 2008, 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.


Jacqueline Jennings
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson				✓
Mayor Jennings	✓			

MARY WARE
33 TWIG LANE
WILLINGBORO, N.J. 08046
BLOCK 1136
LOT 6
33 TWIG LANE
OVERPAYMENT TAXES

\$ 250.00

FIDELITY NATIONAL TITLE INS CO.
110 BARCLAY PAVILION EAST
CHERRY HILL, NJ 08034
BLOCK 824
LOT 22
123 EAST RIVER DRIVE
OVERPAYMENT TAXES

1287.23

DOVENMUEHLE MORTGAGE, INC
1 CORPORATE DRIVE
SUITE 360
LAKE ZURICH, IL 60047-8945
BLOCK 333
LOT 18
101 PENNYPACKER DRIVE
OVERPAYMENT TAXES

878.57

FIS TAX SERVICE
3100 NEW YORK STREET
PASADENA, CA 91107
BLOCK 718
LOT 5
28 GENTRY LANE
OVERPAYMENT TAXES

356.13

JEREMIAH SEIKOW
PO BOX 9796
TRENTON, NJ 08650
BLOCK 312
LOT 20
64 PEACOCK LANE
OVERPAYMENT TAXES

1011.39

COUNTRYWIDE TAX SERVICE CORP
PO BOX 10211 ATTN: TAX -DEPT. SV-24
VAN NUYS, CA 91410-0211
BLOCK 818
LOT 17

111.00

47 EVERGREEN DRIVE
BLOCK 222
LOT 24
87 BUCKINGHAM DRIVE
BLOCK 239

120.26

LOT 5
16 BERKSHIRE LANE
OVERPAYMENT TAXES

101.27

MILDRED SAMS
2 FARRAGUT COURT
WILLINGBORO, NJ 08046
BLOCK 1202
LOT 69
2 FARRAGUT COURT
OVERPAYMENT TAXES

\$927.22

MOORING CAPITAL FUND, LLC
8614 WESTWOOD CENTER DRIVE
SUITE 500
VIENNA, VA 22182
BLOCK 535
LOT 36 QUALIFIER C100
299 JOHN F. KENNEDY WAY
OVERPAYMENT TAXES

4831.65

NATIONAL HOME MANAGEMENT SOLUTIONS
3 ADVANTAGE COURT
ATTENTION: DONNA
BORDENTOWN, NJ 08505
BLOCK 901
LOT 212
11 RUSCOMBE COURT
OVERPAYMENT TAXES

947.54

SECURE TITLE OF NEW JERSEY, LLC
2301 EAST EVESHAM ROAD
SUITE 206
VOORHEES, NJ 08043
BLOCK 805
LOT 34
154 EASTBROOK LANE
OVERPAYMENT TAXES

1391.18

THOMAS & SHERYL OULTON
10 EDGELY PLACE
WILLINGBORO, NJ 08046
BLOCK 832
LOT 35
10 EDGELY PLACE
OVERPAYMENT TAXES

1170.17

FIRST AMERICAN REAL ESATE TAX SERVICE
95 METHODIST HILL DRIVE
SUITE 100
ATTN: NJ TEAM
ROCHESTER, NY 14623
BLOCK 521
LOT 38
49 MARBORO LANE
OVERPAYMENT TAXES

185.24

MANNA RODGERS
19 NORMANDY LANE
WILLINGBORO, NJ 08046
BLOCK 1019
LOT 5
19 NORMANDY LANE
OVERPAYMENT TAXES

ROD SAMS
COURT

1089.47

35

FREEDOM TITLE & ABSTRACT CO.
DEVONSHIRE PROFESSIONAL CTR.
1233 HADDONFIELD BERLIN ROAD
SUITE 4
VOORHEES, NJ 08043
BLOCK 1133
LOT 6
25 TRECOTT LANE
OVERPAYMENT TAXES

212.04

FIRST AMERICAN REAL ESTATE TAX SERVICE
95 METHODIST HILL DRIVE
SUITE 100
ATTN: NJ TEAM
ROCHESTER, NEW YORK 14623
BLOCK 525
LOT 7
22 MIDFIELD LANE
OVERPAYMENTS TAXES

644.28

BANK OF AMERICA CORP
C/O BRUCE J. STAVITSKY ESQ.
PORZIO BROMBERG & NEWMAN P.C.
100 SOUTHGATE PARKWAY
PO BOX 1997
MORRISTOWN, NJ 07962-1997
BLOCK 2
LOT 7.02
4354 ROUTE 130
OVERPAYMENT TAXES

2657.34

BOBBY & DORIS WIHITAKER
24 RITTENHOUSE COURT
WILLINGBORO, NJ 08046
BLOCK 901
LOT 18
24 RITTENHOUSE DRIVE
OVERPAYMENT TAXES

795.34

AGNES OGUNLEYE
4 BUCKEYE LANE
WILLINGBORO, NJ 08046
BLOCK 243
LOT 2
4 BUCKEYE LANE
OVERPAYMENT TAXES

1,115.00

10 TRINITY INS. ABSTRACT & TITLE AGENCY
4350 HADDONFIELD ROAD
SUITE 340
PENNSAUKEN, NJ 08109
BLOCK 114
LOT 10
30 SOUTHAMPTON DRIVE
OVERPAYMENT TAXES

TRINITY INS.
COURT

120.50

10 TRINITY INS.
4350 HADDON
SUITE 340

✓

RESOLUTION NO. 2008-40
**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 20th day of February 2008, 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 _____ in favor and _____ 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:

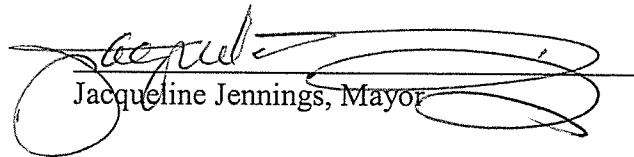
- _____ 1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
- _____ 2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
- _____ 3. Any material the disclosure of which constitutes an 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).

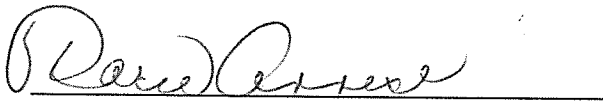
BE IT FURTHER RESOLVED that the general nature of the subject to be discussed relates to LAKO DR. I. W. BORD / Renewal of CONTRACT NEGOTIATIONS / Labor Negotiations - School Traffic Surfers - So Law Enforcement OFFICERS - LESA & Public Contracts AND VRES 2008 - 33 DATA SHARING Agr.

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


Jacqueline Jennings, Mayor

Attest:


Marie Annese, RMC
Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	<input checked="" type="checkbox"/>			
Councilman Campbell	<input checked="" type="checkbox"/>			
Councilman Ramsey	<input checked="" type="checkbox"/>			
Dep. Mayor Stephenson				<input checked="" type="checkbox"/>
Mayor Jennings	<input checked="" type="checkbox"/>			

CERTIFICATE OF TOWNSHIP CLERK

I, Marie Annese, Clerk of the Township of Willingboro, do hereby certify that the foregoing is a true copy of the Resolution adopted by Township Council of said Township at a Regular Council Meeting held on _____, 2008.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Willingboro.

Dated: _____

Marie Annese, Township Clerk

RESOLUTION NO. 2008 - 41

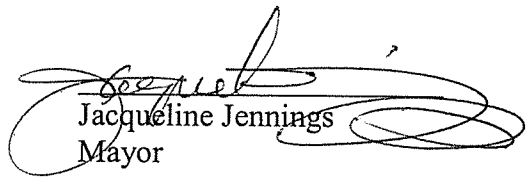
**A RESOLUTION AUTHORIZING THE MAYOR
AND CLERK TO SIGN AN AGREEMENT WITH THE
COMMUNICATIONS WORKERS OF AMERICA, AFL-CIO
LOCAL 1034
WILLINGBORO SCHOOL TRAFFIC GUARDS**

WHEREAS, the Willingboro Township School Traffic Guards (Communications Workers of America, AFL-CIO, Local 1034) and the Township of Willingboro have concluded collective labor negotiations; and


WHEREAS, it is appropriate to formally authorize the execution of the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 26th day of February, 2008, that:

- A. The attached collective negotiation agreement is approved, covering the period July 1, 2005 through June 30, 2009 and for succeeding periods of 12 months unless either party shall notify the other as per the Agreement.
- B. The Mayor and Clerk are hereby authorized and directed to execute the agreement on behalf of the Township, after the agreement has been formally signed by the appropriate officers of the Willingboro Township School Traffic Guards (Communications Workers of America, AFL-CIO, Local 1034).
- C. A copy of this resolution shall be submitted to the President of the Willingboro Township School Traffic Guards (Communications Workers of America, AFL-CIO, Local 1034) for her information and attention.


Jacqueline Jennings
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	<input checked="" type="checkbox"/>			
Councilman Campbell	<input checked="" type="checkbox"/>			
Councilman Ramsey	<input checked="" type="checkbox"/>			
Dep. Mayor Stephenson				<input checked="" type="checkbox"/>
Mayor Jennings	<input checked="" type="checkbox"/>			

2.20.08

I have received 8 original contracts from Florence McNamara for the Willingboro Traffic Guards. Please have Mrs. Diggs return 5 original contracts to Florence McNamara after the Township has signed. (609) 351-0582

Handwritten signature and initials, possibly "Mrs. Diggs" and "J.P. Bull".

Florence McNamara 2/20/08
CWA Local 1034

Jamika Carter
Receptionist 2/20/08

AGREEMENT BETWEEN
COMMUNICATIONS WORKERS OF AMERICA, AFL-CIO
LOCAL 1034
WILLINGBORO SCHOOL TRAFFIC GUARDS
AND
THE TOWNSHIP OF WILLINGBORO
JULY 1, 2005 THROUGH JUNE 30, 2009

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ARTICLE I - PREAMBLE

This Agreement entered into by the Township of Willingboro referred to as the "Employer" and the Willingboro Traffic Guard Unit, Communications Workers of America, AFL-CIO hereinafter referred to as the "Union" has as its purpose the promotion of harmonious relations between the Employer and the Union, the establishment of rates of pay, hours of work, and other conditions of employment for the employees represented by the Union.

Throughout this negotiated agreement, employees covered by the contract will be referred to as "bargaining unit employees" or "employees."

ARTICLE II - RECOGNITION

The Employer recognizes the Union as the sole and exclusive bargaining agent for the purpose of negotiating salaries, wages, hours and other conditions of employment for all bargaining unit employees. This unit includes all Traffic Guards employed by the Township. Excluded are all other employees of the Township including Supervisors within the meaning of the Act.

ARTICLE III - HOURS OF WORK

Hours of work shall be determined by the Township. Changes in the hours of work will be negotiated.

ARTICLE IV - OVERTIME/EXTRA DUTY

Overtime: Overtime shall be paid in accordance with the Fair Labor Standards Act.

Extra Duty: Whenever a bargaining unit employee shall be called in for extra duty, beyond the regularly scheduled duty hours, the bargaining unit employee shall be guaranteed two (2) hour's minimum daily.

Whenever extra traffic control duty opportunities are to be made available to bargaining unit employees, those opportunities shall be offered in accordance with a list of bargaining unit employees maintained by the Township. The list shall include all bargaining unit employees employed by the Township with the most senior bargaining unit employee as the first name on the list.

As extra duty opportunities occur the first such opportunity shall be offered to the most senior name on the list. If that person shall be unavailable or shall decline the opportunity it shall then be offered to the next most senior person on the list proceeding in the same manner through the list until the opportunity is accepted. The next such opportunity shall then be offered to the next person on the list after the person who accepted the most recent extra duty opportunity, so that each bargaining unit employee will be offered an opportunity for extra duty before returning to the most senior bargaining unit employee on the list.

ARTICLE V - EMERGENCY SCHOOL CLOSING

In the event of an emergency school closing where the bargaining unit employee has not been notified at least forty-five minutes before the scheduled start of the post, that bargaining unit employee shall be entitled to be paid for one-half of the regular compensation which would have been earned for the first post canceled, provided that such payment does not result in the bargaining unit employee receiving greater compensation than would have been received if there had not been an emergency school closing.

- No payment will be made for any additional posts scheduled on that day.
- However, if any bargaining unit employee is requested to work, he/she shall be paid for all hours worked.

ARTICLE VI - SALARIES AND ADDITIONAL DUTIES

The schedule below is established as the rate of compensation for hourly rates for bargaining unit employees during the term of this Agreement. The first post is a minimum of one (1) hour and second post is minimum of one half (½) hour. Any time worked beyond the minimum's will be calculated by the hourly rates below. Anyone working less than one (1) hour in the first post will be paid for one (1) hour. Anyone working less than one half (½) hour in the second post will be paid for one half (½) hour.

For the Period from July 1, 2005 to June 30, 2006

Hourly Rate

Class A	\$14.00
Class B	\$15.50
Class C	\$17.00
Class D	\$18.50

For the Period from July 1, 2006 to June 30, 2007

Hourly Rate

Class A	\$14.35
Class B	\$15.89
Class C	\$17.43
Class D	\$18.96

For the Period from July 1, 2007 to June 30, 2008

Hourly Rate

Class A	\$14.71
Class B	\$16.28
Class C	\$17.86
Class D	\$19.44

For the Period from July 1, 2008 to June 30, 2009

Hourly Rate

Class A	\$15.11
Class B	\$16.73
Class C	\$18.35
Class D	\$19.97

On those rare occasions when a third post is required, compensation shall be in accordance with the hourly rates established above.

Class A shall include all those bargaining unit employees with less than one-year employment by the Township of Willingboro as a School Traffic Guard.

Class B shall include all those bargaining unit employees with more than one year but less than five years continuous employment by the Township of Willingboro as a School Traffic Guard.

Class C shall include all those bargaining unit employees with more than five years continuous employment by the Township of Willingboro as a School Traffic Guard.

Class D shall include all those bargaining unit employees with more than eleven years continuous employment by the Township of Willingboro as a School Traffic Guard.

The assignment of a bargaining unit employee to a specific Class shall be made on the appropriate annual anniversary date of that bargaining unit employee's employment by the Township as a School Traffic Guard.

The effective date for this Agreement shall be retroactive to July 1, 2005. It shall specifically not be retroactive as to any bargaining unit employee who was employed during the period beginning July 1, 2005, and ending November 12, 2005, who was not employed by the Township as a School Traffic Guard as of November 12, 2005.

A bargaining unit employee may be required to remain at a post, whether AM or PM, for as long as one (1) hour. Any bargaining unit employee assigned to a post in either the morning or afternoon which extends beyond one (1) hour shall receive compensation at the hourly rate established in this article.

ADDITIONAL DUTIES:

At times the Township may have available work which could be offered to bargaining unit employees. Such work may include, bicycle registrations, parades or special events needing traffic and pedestrian control. The procedures below shall be followed if work is made available:

A) Said additional work shall be on a volunteer basis

B) The Township shall provide any required training for bargaining unit employees to be able to perform these additional duties.

Dog Census: dog census work is always offered and available to all bargaining unit employees and is not considered on a seniority basis nor will it be considered as a volunteer basis. Those who refuse to work the dog census and files for unemployment benefits shall have their unemployment paperwork from the Township marked as a “refusal” of the dog census assignment work.

The rates for additional duties are as follows:

	2005-2006	2006-2007	2007-2008	2008-2009
	Minimum Wage	Minimum Wage	Minimum Wage	Minimum Wage
Class A	\$10.10	\$10.35	\$10.61	\$10.90
Class B	\$12.26	\$12.57	\$12.88	\$13.23
Class C	\$14.22	\$14.58	\$14.94	\$15.35

ARTICLE VII - COMMUNICATIONS AND NOTICES

A telephone tree system will be maintained for the purpose of communicating short notice information, including, but not limited to, emergency school closings.

Whenever reasonably possible, such information will be disseminated to bargaining unit employees in writing.

It is the responsibility of each bargaining unit employee to keep the Police Department abreast of any changes in home telephone numbers in order to maintain the efficiency of the telephone tree system. All bargaining unit employees shall have on record with the Police Department at all times a telephone number where they can be reached for any emergency notification.

ARTICLE VIII - LAYOFF AND RECALL

Layoff and Recall of bargaining unit employees shall be done in accordance with the regulations of the New Jersey Department of Personnel for all bargaining unit employees, including those hired after April 1979.

ARTICLE IX - UNION DUES

A. The Employer agrees to collect monthly, union dues, by deducting bi-weekly an amount equal to 1.15% from the base pay of each bargaining unit employee who has furnished a written authorization for such deduction in a form acceptable to the Employer. Dues shall be paid per month or such amount as may be certified by the C.W.A. to the Employer at least thirty (30) days prior to the month in which the deduction of Union Dues is to be made.

Deduction of Union Dues made pursuant hereto shall be remitted by the Employer to the Communications Workers of America, AFL-CIO, 1 Lower Ferry Road, West Trenton, New Jersey 08628, c/o Treasurer, by the tenth (10th) calendar day of the following month after such deductions are made, together with a list of bargaining unit employees from whose pay such deductions were made.

B. The C.W.A. agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders or judgments brought or issued against the Employer with regard to the dues check-off list. (The dues check-off list sets forth each bargaining unit employee's name, social security number, and amount to be deducted). The Employer shall not be liable to the Union for any retroactive or past deduction of Union Dues for an employee identified by the Employer as excluded or confidential or in good faith was mistakenly or inadvertently omitted from the deduction of Union Dues.

1) Dues deductions may only be stopped if the bargaining unit employee so requests. Any such request must be in writing and submitted to the Employer prior to December 15th of any given year. Dues shall be halted beginning with the first pay period of each calendar year.

2) The Employer will forward any request to halt dues to the Union's (Trenton Office) no later than the third business day after receipt of the request from the bargaining unit employee.

3) If, during the life of this Agreement, there shall be any change in the rate of membership dues, the Union shall furnish to the Employer written notice prior to the effective date of such change, and shall furnish the Employer a certified copy of the resolution, including dues changing and the effective date of such changes.

ARTICLE X - AGENCY SHOP

A. Purpose Of Fee:

Beginning thirty (30) days after this agreement is signed, all eligible non-member employees in this bargaining unit will be required to pay the majority representative a representation fee in lieu of dues for services rendered by the majority representative pursuant to the provisions of N.J.S.A. 34:13A-5.5. Nothing herein shall be deemed to require any employee to become a member of the majority representative.

B Amount Of Fees:

Prior to the beginning of each contract year, the Union will notify the Employer in writing of the amount of regular membership dues, initiation fees and assessments charged by the Union to its own members for that contract year, and the amount of the representation fee for that contract year.

The representation fee in lieu of dues shall be in an amount equivalent to the regular membership dues, initiation fees and assessments charged by the majority representative to its own members less the cost of benefits financed through the dues, fees and assessments and available to or benefitting only its members, but in no event shall such fee exceed eighty-five percent (85%) of the regular membership dues, fees and assessments.

C. Deduction and Transmission of Fee:

After verification by the Employer that a bargaining unit employee must pay the representation fee, the Employer will deduct the fee for all eligible bargaining unit employees in accordance with this Article.

The mechanics of the deduction of representation fees and the transmission of such fees to the Union will, as nearly as possible, be the same as those used for the deduction and transmission of regular membership dues to the Union.

The Employer shall deduct the representation fee as soon as possible after the tenth (10th) day following re-entry into this unit for employees who previously served in a position identified as excluded or confidential, for individuals re-employed in this unit from a re-employment list, for employees returning from leave without pay, and for previous employee members who become eligible for the representation fee because of non-member status.

D. Demand and Return System:

The representation fee in lieu of dues shall only be available to the Union if the procedures hereafter are maintained by the Union.

The burden of proof under this system is on the Union.

The Union shall return any part of the representation fee paid by the employee which represents the employee's additional pro rata share of expenditures by the Union that is either in aid of activities or causes of a partisan political or ideological nature only incidentally related to the terms and conditions of employment, or applied toward the cost of any other benefits available only to members of the majority representative.

The employee shall be entitled to a review of the amount of the representation fee by requesting the Union to substantiate the amount charged for the representation fee. This review shall be accorded in conformance with the internal steps and procedures established by the Union.

The Union shall submit a copy of the Union review system to the Employer. The deduction of the representation fee shall be available only if the Union establishes and maintains this review system.

If the employee is dissatisfied with the Union's decision, he/she may appeal to a three member board established by the Governor.

E. The C.W.A. agrees to indemnify and hold the Employer harmless against any and all claims, suits, orders or judgments brought or issued against the Employer with regard to deductions of representation fees pursuant to this provision. In addition, the Employer shall not be liable to the Union for any retroactive or past deduction of representation fees for any employee identified by the Employer as excluded or confidential or in good faith was mistakenly or inadvertently omitted from the deduction of the representation fee.

ARTICLE XI - SENIORITY

A. Seniority is the date on which a bargaining unit employee was hired by the Township. Sick leave, Bereavement leave, Disability leave, Unemployment leave, Family and Medical leave, Federal Family leave etc., when used by an employee shall not be considered a break in service with the Employer thereby changing the date on which the employee was first hired. Yearly reappointments for any unclassified bargaining unit employee shall not replace the original date on which an unclassified bargaining unit employee was first hired.

B. Seniority shall prevail in the selection of personal leave requests.

C. Seniority shall prevail in extra duty opportunities. The Township shall provide a seniority list defining by date of hire the most senior bargaining unit employee being on the top of the list and the last hired bargaining unit employee being on the bottom of the seniority list, as outlined in Article IV, Overtime and Extra Duty.

D. Seniority and the employment relationship shall cease if any of the following occur;

1) the bargaining unit employee quits, resigns or takes a leave of absence of ninety (90) days or more.

E. Seniority shall be applied in the Annual Change In Post Assignment as per Article XVII.

ARTICLE XII - EDUCATION/TRAINING REIMBURSEMENT

Any bargaining unit employee who is assigned a new Traffic Guard for purposes of training will receive additional compensation of \$10 for each day of the assignment.

CPR And First Aid:

All bargaining unit employees shall have the right to attend a certified course for CPR and First Aid with all costs incurred paid for by the Township including their hourly rate of pay that they would have received if assigned on their post or posts. CPR and First Aid certification shall be mandatory.

ARTICLE XIII - MEDICAL AND HOSPITALIZATION INSURANCE

Any bargaining unit employee who is not covered by a medical and hospitalization insurance plan through another employer shall be eligible to participate in the medical and hospitalization insurance plan available to Township employees. That participation shall be solely at the expense of the bargaining unit employee and shall require no contribution or expense on the part of the Township. The premium charged to the bargaining unit employee shall be payable quarterly, in advance. Failure to make the payment when due quarterly, in advance, shall result in immediate termination from the coverage. Participation in this insurance coverage shall be conditional on and subject to the rules and regulations established by the insurance carrier providing the coverage.

ARTICLE XIV - INSURANCE

In accordance with applicable laws and regulations, bargaining unit employees shall be covered for Worker's Compensation, unemployment, social security, and shall be enrolled in the Public Employees Retirement System.

The Township shall include with the year-end statement of wages paid to each employee who is enrolled in the Public Employees Retirement System a statement as to the amount deducted from the wages of each employee as a contribution to the Public Employees Retirement System.

The Township shall include with the year-end statement of wages paid to each employee a statement as to the amount deducted from the wages of each employee as a contribution to Social Security, Unemployment Insurance and Disability Insurance.

ARTICLE XV - UNION RIGHTS

A. Bargaining unit employees shall have the right for a Union Representative to be present, if the employee so requests, during a disciplinary action hearing or meeting at which an employee is being questioned on a matter which may lead to discipline. Further, the Employer must notify the employee of his/her right prior to the meeting. The employee may waive his/her right to have a Representative present but must do so in writing. A copy of such request shall be supplied to the Union.

B. The Employer will provide the Union with an up-to-date seniority list by September 30th of each year. The Employer shall also provide the Union, within thirty days, the names and addresses of any newly hired employee.

C. The Employer will provide the Union, on January 15th, of each year with a list of names and address of all employees in the bargaining unit.

D. The Representatives of the Union shall be permitted to transact Union business on the premises during working hours provided such access does not interfere with the operations of the Employer. Said Representative will notify the appropriate official of his/her presence.

E. The Union will have the right to place posted items in the Traffic Guard Supervisors office in a duly designated location.

F. The employer recognizes that designated agents of the Union shall be allowed reasonable time off from their normal employment duties, without loss of pay, to engage in Union activity provided that such activity shall not substantially interfere with or interrupt the service provided by bargaining unit employees. It is understood that all Union activity, of whatever kind or nature, shall take place only within the parameters of pre-arranged schedules, and at the locations listed therein, mutually agreed to by the Union and the Employer.

G. The Union shall be granted ten (10) paid and five (5) unpaid days leave time total, in each year of the agreement to attend to union business. The Union shall provide a one week (1) notice to the Employer with the names of the individuals who shall be released.

H. The Union may distribute literature to bargaining unit employees on the premises, so long as it is not disruptive of the Township business.

ARTICLE XVI - LITIGATION DEFENSE

The Township agrees that whenever a bargaining unit employee shall become a defendant in a legal proceeding arising out of or directly related to the lawful performance of official duties, the Township shall provide the bargaining unit employee with the necessary means for the defense of such action or proceeding at no cost to the bargaining unit employee with the exception of the indemnification in the last paragraph below. In order to obtain a defense provided by the Township, the bargaining unit employee shall notify the Township Manager and the Director of Public Safety within two days after receipt of notification that the bargaining unit employee has been made a party to the legal proceeding.

In any case where the Township has provided insurance coverage for civil liability and that insurance coverage extends to the bargaining unit employee and the insurance carrier will provide a defense, it is recognized that the insurance carrier has the right to designate defense counsel. The provision of legal counsel for the defense of the bargaining unit employee by the insurance carrier shall satisfy the obligation of the Township under this Agreement to provide for the defense of the bargaining unit employee. The term "insurance carrier" shall include any joint insurance fund, which provides coverage to the Township.

The bargaining unit employee shall cooperate fully in the defense of the matter.

The Township shall have the full authority to determine the defense strategy in all civil matters and to determine whether the matter should be settled and the terms of any settlement, provided that no payment is required from the bargaining unit employee.

It is acknowledged that the Township has adopted an ordinance to provide for the indemnification of bargaining unit employees and the Township agrees to maintain the ordinance provisions. It is further acknowledged that the indemnification of the bargaining unit employee ~~member~~ does not extend to punitive damages. The Township shall not indemnify a bargaining unit employee if it is established that the bargaining unit employee acted or failed to act because of fraud, actual malice or willful misconduct.

ARTICLE XVII - ANNUAL CHANGE IN POST ASSIGNMENT

All posts which at any time are either unfilled or vacant, whether because they are newly created or for any other reason, shall be filled by seniority among those bargaining unit employees then employed within the bargaining unit who have less than four hour daily posts.

That is, each opening shall first be offered to the bargaining unit employee with the most seniority among those current bargaining unit employees having less than a four-hour post.

If that bargaining unit employee rejects the offer, the available post shall then be offered to the next most senior bargaining unit employee having less than a four hour daily post, and so on until one bargaining unit employee from among that group accepts it.

If no one in that group accepts the post, the Township shall then offer the open post to the most senior substitute guard and so on until the post is filled. If no one in that group accepts the post, the Township shall have the right to fill the post without regard to any seniority preference. No bargaining unit employee who has been offered and has accepted a post under this procedure shall have the right to more than one such offer within the period commencing September 1st and ending on the following August 31st.

ARTICLE XVIII - NON-DISCRIMINATION

The Township and the Union agree that all provisions of this Agreement shall be applied equally to all bargaining unit employees in compliance with applicable law against discrimination. All references in the Agreement to employees of the male gender have been used for convenience only and shall be construed to include both male and female employees. All references to "employee" or "member" shall mean those individuals included within the bargaining unit for the purposes of this contract without regard to actual Union membership.

ARTICLE XIX - SICK, PERSONAL, BEREAVEMENT LEAVE

Sick and Personal Leave; Emergency Inability to Report for Duty:

Bargaining unit employees who are considered non-classified employees by the New Jersey Department of Personnel, shall each be entitled to five (5) days of leave which may be used for reasons of sickness or other personal reasons.

Up to five (5) unused personal leave days may be carried over from year to year so that the maximum amount of leave available to any bargaining unit employee by combining the five (5) days of the current year and five (5) days carried over will be a total of ten (10) days.

Bargaining unit employees who are considered classified employees by the New Jersey Department of Personnel, shall earn and accrue vacation and sick leave in accordance with the regulations of the New Jersey Department of Personnel.

Whenever a bargaining unit employee intends to use a personal day, that employee shall provide notification at least three days in advance to the Traffic Guard Supervisor. The Township shall designate the person to be notified and shall further designate an alternate to be notified in the event that the employee is unable to reach the designated person.

Whenever a bargaining unit employee is unable to report for duty because of an emergency, that employee shall provide notification at least one hour in advance, if feasible, of the scheduled reporting time to the person designated by the Township for that purpose. The Township shall designate the person to be notified and shall further designate an alternate to be notified in the event that the employee is unable to reach the designated person.

In addition to the personal leave provided above, a bargaining unit employee shall be entitled to bereavement leave. An employee will be allowed the following time off with pay in the case of the death of: Father, Mother, Grandfather, Grandmother, Spouse, Son, Daughter, Brother, Sister, Grandchild, Father-In-Law, Mother-In-Law, Son-In-Law, Daughter-In-Law, or a person residing with the employee and is dependent upon the employee, from day of death up to the equivalent of one (1) work week.

Bargaining unit employees who need additional time beyond that provided above may receive up to an additional five working days of bereavement leave utilizing personal leave subject to the approval of the Director of Public Safety.

A bargaining unit employee will be allowed the following time off with pay in the case of the death of: Uncle, Aunt, Nephew, Niece, Brother-In-Law, Sister-In-Law, cousin of the first degree, on the day of burial.

Bargaining unit employees who need additional time beyond that provided above may receive up to an additional five working days of bereavement leave utilizing personal leave, subject to the approval of the Director of Public Safety.

It is understood that Bereavement Leave is granted on an as needed basis and is not accrued from year to year.

ARTICLE XX - LEAVE OF ABSENCE

A bargaining unit employee may take a Leave of Absence, without pay, when authorized by the Township, based on the same standards as are applied to other employees, for a period not to exceed ninety (90) days within any calendar year without loss of the established hourly rate for that employee. Any employee who exceeds the ninety (90) day unpaid Leave of Absence, without prior authorization, will be considered as a new employee of the Township upon any subsequent employment.

ARTICLE XXI - TOWNSHIP PERSONNEL COMMITTEE

The Union shall have a representative on the Township's Personnel Committee.

The Committee meets on an as needed basis and to discuss personnel matters.

ARTICLE XXII - HEALTH AND SAFETY COMMITTEE

The Union shall have a representative on the Township's Health and Safety Committee.

The Committee meets on an as needed basis and to discuss health and safety matters.

ARTICLE XXIII - PERSONNEL FILE

A. All bargaining unit employees shall have the right to see all documents in their personnel file. An employee shall be permitted to have a copy of any documents in his/her file. The employee must provide a twenty-four (24) hour notice for such request.

B. All bargaining unit employees shall be given copies of all disciplinary matters, evaluation or work performance documents prior to placement of a document in their file at the time the document is so placed.

Prior to placement of a document in a bargaining unit employee's personnel file the employee shall first be given the opportunity to initial same. Such initialing shall not indicate anything other than the employee's review of the document. Upon written release from a bargaining unit employee, a Union Representative may see and copy documents in the employee's personnel file at no cost to the employee or Union Representative when an employee has cause related to a dispute.

C. Bargaining unit employees shall have the right to respond in writing to anything placed in their file. Such responses shall be made part of the employee's personnel file.

ARTICLE XXIV - UNIFORMS AND CLEANING ALLOWANCE

Bargaining unit employees shall be supplied by the Township with uniforms as required by law, N.J.S.A. 40A:9-154.3, which shall be worn while on duty in accordance with Police Department Regulations.

The Township may, in its sole determination, provide uniforms beyond that required by law, which shall be worn while on duty in accordance with Police Department Regulations.

The Township agrees to provide bargaining unit employees with a cleaning allowance in the amount of Three Hundred Dollars (\$300.00) per year during the term of this Agreement, payable quarterly at the end of each calendar quarter worked. Payments shall be made with the last payroll in March, June, September and December.

ARTICLE XXV - MANAGEMENT RIGHTS

The Township shall have the right to determine all matters concerning the management or administration of the Traffic Guard function, subject to the provisions of this Agreement.

ARTICLE XXVI - WORKER'S COMPENSATION

Where a bargaining unit employee covered under this Agreement suffers a work-connected injury or disability, the employer shall continue the employee at full pay, during the continuance of the employee's inability to work for a period of up to one year. During this period of time, all temporary disability benefits accruing under the provisions of the Worker's Compensation Act shall be paid over to the employer.

ARTICLE XXVII - FAMILY AND MEDICAL LEAVE

The Employer agrees to be bound by all applicable provisions of the Family and Medical Leave Act, Laws of New Jersey, and those provided under the Federal Family Leave Act that are applicable.

A bargaining unit employee must use paid leave time prior to using unpaid leave.

ARTICLE XXVIII - JURY DUTY

If a bargaining unit employee is called to serve on a Jury, they shall be paid their regular pay upon turning over his/her Jury check to the Employer for the number of days absent from his/her employ.

ARTICLE XXIX - HOLIDAYS

If any bargaining unit employee shall work a detail on any day designated as a specific holiday date by the Township Council, the employee shall be compensated at the rate of two times the applicable hourly rate. Veterans Day shall be recognized as a holiday for the purposes of this section.

ARTICLE XXX - GRIEVANCE PROCEDURE

A. A grievance, as used in this Agreement, is defined as an alleged breach, misinterpretation or misapplication of the terms of this Agreement. Matters within the jurisdiction of the New Jersey Department of Personnel and Merit System Board, including but not limited to suspensions, discharges or any other administrative action affecting the classification or status of a bargaining unit employee, are not subject to the grievance procedure.

No settlement of a grievance shall contravene the provisions of this Agreement.

A day, as used in this Agreement, is defined as a weekday, which shall exclude Saturday, Sunday and official Township holidays.

An aggrieved person, or the Union, must present the grievance, in writing, to the immediate supervisor within 15 days of the occurrence of the event giving rise to the grievance or within 15 days of when the aggrieved person should reasonably have known of its occurrence. The immediate supervisor, or the shift supervisor, as the case may be, shall attempt to adjust the matter within seven (7) days by meeting with the aggrieved person, or with a designated representative of the Union, where the grievance is presented by the Union, and shall render a decision in writing, with copies to the Director of Public Safety, Township Manager and to the Union.

If the aggrieved person is not satisfied with the decision rendered above, or if no decision is rendered within the seven (7) day period, the grievance shall be reduced to writing by the aggrieved person and presented to the Director of Public Safety within seven (7) days after the decision is rendered or after the expiration of the seven (7) day period, if no

decision is rendered. The written grievance shall be dated and signed by the aggrieved party or by the Union and shall set forth the facts upon which the grievance is based, including dates and names of other persons involved, the provision(s) of this Agreement that are alleged to have been violated, and the remedy desired and attached thereto shall be a copy of the decision at the first level, if rendered. The aggrieved person shall serve a copy of the written grievance upon the individual rendering a decision at the first level of this procedure, the Director of Public Safety and upon the Union. The Director of Public Safety or the designated representative of the Director of Public Safety shall meet with the aggrieved person, the designated representative of the Union and the individual rendering the decision at the first level of this procedure. The decision of the Director of Public Safety shall be rendered, in writing, within seven (7) days after the grievance is presented to the Director of Public Safety with copies to the Township Manager and the Union.

If the aggrieved person is not satisfied with the decision rendered above, or if no decision is rendered within the seven (7) day period, it shall be presented to the Township Manager within seven (7) days after the decision is rendered or after the expiration of the seven (7) day period provided for in the paragraphs above, if no decision is rendered. The written grievance shall include the information set forth above and shall have attached copies of the decisions rendered at the first and second levels, if rendered. A copy of the grievance shall be served upon the Director of Public Safety and the Union. The Township Manager, or the designated representative of the Township Manager, shall meet with the aggrieved person and any representative of the Union designated by the Union in an attempt to adjust the matter within thirty (30) days, and shall render a decision in writing, with copies to the aggrieved person, the Director of Public Safety, and the Union.

In the event a grievance is not settled to the satisfaction of all parties at the conclusion of the paragraphs above, the Union may, within seven (7) days after the decision of the Township Manager or within seven (7) days after the 30th day next following the date the grievance was served on the Township Manager, whichever shall first occur, serve notice on the Township Manager that the matter is being referred to final binding arbitration. The arbitrator shall be chosen according to the provisions of the N.J.A.C. 19:12-5.1 et seq. The arbitrator's decision in the matter shall be final and binding on all parties. The arbitrator's costs and fees shall be shared equally, but each party shall be solely responsible for the cost it incurs in the production of testimony or evidence.

If a grievance is not appealed within the time limits set forth above, the grievance shall be deemed settled.

Non-Contract Grievances and Disciplinary Actions:

Non-contract grievances and disciplinary actions, (except for any major discipline of an employee in the unclassified division who has been hired after 4/26/79, such discipline shall be processed through the grievance procedure), including, but not limited to, minor suspensions, reduction in rank, or any other minor administrative action affecting the classification or status of an employee shall follow the procedures and shall be reviewable in the same manner as set forth in each of the paragraphs above, in this agreement, except that the decision of the Township Manager shall be final and shall not be subject to further appeal or arbitration as long as it is not a major discipline for an unclassified guard hired after 4/26/79 or a classified guard who has appeal rights under the Department of Personnel, Merit System Board. In either of these two instances, appeals to binding arbitration shall be applied.

If a grievance is not appealed within the time limits set forth above, the grievance shall be deemed settled.

Minor and Major Discipline as noted above shall mean Minor and Major Discipline as defined by the New Jersey Department of Personnel.

A non-contract grievance shall be defined as an alleged breach of Township Policy or Standard Operating Procedures for the Unit.

ARTICLE XXXI - SAVINGS CLAUSE

This Agreement constitutes the entire Agreement between the parties. The parties agree that in the event any federal or state legislation or regulation is passed or there is any judicial decision which would alter the terms of this Agreement, the parties shall meet and discuss the impact of the legislation, regulation or judicial decision and the appropriate action to be taken as a result thereof. No modification or vacation of any term or condition of employment established in the Agreement by judicial, legislative or regulatory act shall serve to automatically void any other provision of this Agreement.


ARTICLE XXXII - TERM OF AGREEMENT

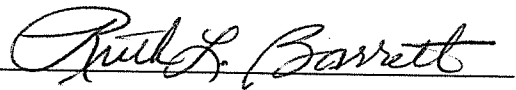
This Agreement shall be in full force and effect from July 1, 2005 through June 30, 2009, and for succeeding periods of twelve (12) months unless either party shall notify the other in writing prior to April 1, 2009, or prior to April 1st of the appropriate succeeding twelve (12) month period, of its desire to negotiate a new contract, within the limits provided for herein, and if no Agreement shall have been reached on the date of the expiration of this Agreement, the Agreement shall be extended and remain in full force and effect until the negotiations have been completed and a new Agreement takes effect.

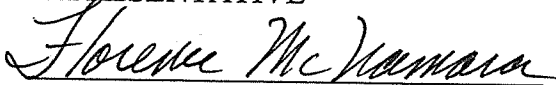
SIGNATURE SHEET

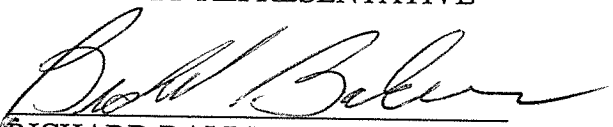
In witness whereof, the parties hereto have caused this agreement to be executed by their Council, C.W.A. President, Staff Representative and Negotiation Committee Members, and attested by the Clerk and their seal to be hereto affixed this 26th day of April 2008.


FOR THE UNION:

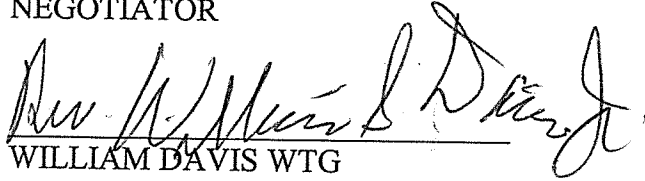

CARLA KATZ, PRESIDENT
CWA LOCAL 1034


CWA INTERNATIONAL
REPRESENTATIVE

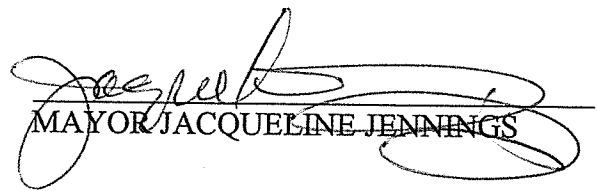

FLORENCE MCNAMARA
CWA STAFF REPRESENTATIVE


RICHARD BALDWIN WTG
NEGOTIATOR

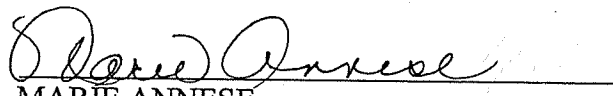

MINNIE CHAMBERLAIN WTG
NEGOTIATOR


WILLIAM DAVIS WTG
NEGOTIATOR

FOR THE TOWNSHIP


MAYOR JACQUELINE JENNINGS


JOANNE G. DIGGS
TOWNSHIP MANAGER


MARIE ANNESE
TOWNSHIP CLERK

RESOLUTION NO. 2008 - 42

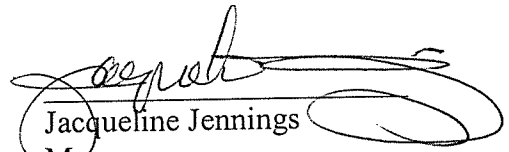
**A RESOLUTION AUTHORIZING THE MAYOR
AND CLERK TO SIGN AN AGREEMENT WITH THE
WILLINGBORO SPECIAL LAW ENFORCEMENT OFFICER ASSOCIATION**

WHEREAS, the Willingboro Township Special Law Enforcement Officer Association and the Township of Willingboro have concluded collective labor negotiations; and


WHEREAS, it is appropriate to formally authorize the execution of the Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 26th day of February, 2008, that:

- A. The attached collective negotiation agreement is approved, covering the period July 1, 2006 through June 30, 2007 and for succeeding periods of 12 months until June 30, 2009 unless either party shall notify the other as per the Agreement.
- B. The Mayor and Clerk are hereby authorized and directed to execute the agreement on behalf of the Township, after the agreement has been formally signed by the appropriate officers of the Willingboro Special Law Enforcement Officer Association.
- C. A copy of this resolution shall be submitted to the President of the Willingboro Special Law Enforcement Officer Association for her information and attention.


Jacqueline Jennings
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayrer	<input checked="" type="checkbox"/>			
Councilman Campbell	<input checked="" type="checkbox"/>			
Councilman Ramsey	<input checked="" type="checkbox"/>			
Dep. Mayor Stephenson				<input checked="" type="checkbox"/>
Mayor Jennings	<input checked="" type="checkbox"/>			

Collective Bargaining Agreement
Between the
Willingboro Special Law Enforcement Officer Association
and the
Township of Willingboro

WHEREAS, the **Township of Willingboro** is a public body politic and corporate formed as the Constabulary of Wellingborow on November 6, 1688; and further incorporated as Willingborough Township on February 21, 1798, pursuant to "An Act incorporating the Inhabitants of Townships, designating their Powers, and regulating their Meetings", P.L.1798, p. 289; the name was changed, pursuant to a referendum held November 3, 1959, to Levittown Township; the name was further changed, pursuant to a referendum held November 12, 1963, to Willingboro Township, as recorded in P.L. 1963, p. 1167; the said Township of Willingboro being governed generally by the provisions of Title 40 of the New Jersey Revised Statutes and specifically pursuant to Council-Manager Plan E of "An act concerning municipalities, providing a plan for optional charters and for the manner of adoption and effect thereof", otherwise known as "The Optional Municipal Charter Law", L. 1950, c.210, and the acts amendatory thereof and supplemental thereto, and **WHEREAS**, the **Township Council of the Township of Willingboro** is the duly constituted and elected Governing Body of the Township of Willingboro, and

WHEREAS, the **Willingboro Special Law Enforcement Officers Association** is a duly constituted and recognized bargaining unit and representative of certain employees, as set forth in this Agreement,

WHEREAS, the parties have negotiated the terms and conditions of a new agreement, to be effective as of July 1, ~~2002~~; 2006 ^{re a}

NOW THEREFORE, in consideration of the mutual promise contained herein:

THIS AGREEMENT, is made and entered into this 11, day of December, 2007, by and between the **TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO**, a body corporate and politic, hereafter referred to as the "Township"; and the **WILLINGBORO SPECIAL LAW ENFORCEMENT OFFICERS ASSOCIATION**, hereafter referred to as the "Association";

1. GENERAL PURPOSES: This Agreement is entered into in order to promote harmonious relations between the Township and the Association, in the best interests of the residents of the Township of Willingboro, to establish an orderly and peaceful procedure to settle differences which might arise and to set forth the full agreement between the parties resulting from collective bargaining.

2. NON-DISCRIMINATION: The Township and the Association agree that all provisions of this Agreement shall be applied equally to all employee members of the Association in compliance with applicable law against discrimination. All references in this Agreement to employees of the male gender have been used for convenience only and shall be construed to include both male and female employees. All references to "employee" or "member" shall mean those individuals included within the bargaining unit for the purposes of this contract without regard to actual Association membership.

3. RECOGNITION OF BARGAINING UNIT: The Township recognizes, during the term of this Agreement, the Association as the sole and exclusive collective negotiating representative for all part-time Special Law Enforcement Officers employed by the Township. Specifically excluded are all other employees of the Township, including School Traffic Guards, Animal Control Officers, employees of the Inspections Department, or those assigned to conduct the annual dog census any of whom may be designated as 'Special Law Enforcement Officers- Class I' in order to enable them to carry out their duties.

4. MANAGEMENT RIGHTS: The Township shall have the right to determine all matters concerning the management or administration of the Police Department, including the Special Law Enforcement Officer function, subject to the provisions of this Agreement.

5. GRIEVANCE PROCEDURE:

5.1. A grievance, as used in this Agreement, is defined as an alleged breach, misinterpretation or misapplication of terms of this Agreement. Matters within the jurisdiction of the *New Jersey Department of Personnel and Merit System Board*, including but not limited to suspensions, discharges or any other administrative action affecting the classification or status of an employee, are not subject to the grievance procedure.

5.2. No settlement of a grievance shall contravene the provisions of this Agreement.

5.3. A day, as used in this Agreement, is defined as a weekday, which shall exclude Saturday, Sunday and official Township holidays.

5.4. An aggrieved person, which may include the association, must present the grievance, in writing, to his or her immediate supervisor within 15 days of the occurrence of the event giving rise to the grievance or within 15 days of when the aggrieved person should reasonably have known of its occurrence. The immediate supervisor, or the shift supervisor, as the case may be, shall attempt to adjust the matter within seven (7) days by meeting with the aggrieved person, or with a designated representative of the Association, where the grievance is presented by the Association, and shall render a decision in writing, with copies to the Director of Public Safety, Township Manager and to the President of the Association.

5.5. If the aggrieved person is not satisfied with the decision required in Section 5.4, or if no decision is rendered within the seven (7) days period, the grievance shall be reduced to writing by the aggrieved person and presented to the Director of Public Safety within seven (7) days after the decision is rendered or after the expiration of the seven (7) days day period, if no decision is rendered. The written grievance shall be dated and signed by the aggrieved party or by the President of the Association and shall set forth the facts upon which the grievance is based, including dates and names of other persons involved, the provision(s) of this Agreement that are alleged to have been violated, and the remedy desired and attached thereto shall be a copy of the decision at the first level, if rendered. The aggrieved person shall serve a copy of the written grievance upon the individual rendering a decision at the first level of this procedure, the Director of Public Safety and upon the President of the Association. The Director of Public Safety or the designated representative of the Director of Public Safety shall meet with the aggrieved person, the designated representative of the Association and the individual

rendering the decision at the first level of this procedure. The decision of the Director of Public Safety shall be rendered, in writing, within seven (7) days after the grievance is presented to the Director of Public Safety with copies to the Township Manager and the President of the Association.

5.6. If the aggrieved person is not satisfied with the decision rendered in Section 5.5 or if no decision is rendered within the seven (7) day period, it shall be presented to the Township Manager within seven (7) days after the decision is rendered or after the expiration of the seven (7) day period provided for in Section 5.5, if no decision is rendered. The written grievance shall include the information set forth in Section 5.5 and shall have attached copies of the decisions rendered at the first and second levels, if rendered. A copy of the grievance shall be served upon the Director of Public Safety and the President of the Association. The Township Manager, or the designated representative of the Township Manager, shall meet with the aggrieved person and any representative of the Association designated by the Association in an attempt to adjust the matter within thirty (30) days, and shall render a decision in writing, with copies to the aggrieved person, the Director of Public Safety, and the President of the Association.

5.7. In the event a grievance is not settled to the satisfaction of all parties at the conclusion of Section 5.6, the Association may, within seven (7) days after the decision of the Township Manager or within seven (7) days after the 30th day next following the date the grievance was served on the Township Manager, whichever shall first occur, serve notice on the Township Manager that the matter is being referred to final, binding arbitration. The arbitrator shall be chosen according to the provisions of the N.J.A.C. 19:12-5.1 et seq. The arbitrator's decision in the matter shall be final and binding on all parties. The arbitrator's costs and fees shall be borne by the party that does not prevail in the determination of the arbitrator, but each party shall be solely responsible for the cost it incurs in the production of testimony or evidence.

5.8. If a grievance is not appealed within the time limits set forth above, the grievance shall be deemed settled.

6. Salary:

Uncertified Special Law Enforcement Officers - Minimum Wage*

Certified Class I Special Law Enforcement Officers:

	2006-07	2007-08	2008-09
A	\$ 14.00	\$ 14.00	\$ 14.25
B	\$ 15.07	\$ 15.57	\$ 15.98

Certified Class II Special Law Enforcement Officers:

	2006-07	2007-08	2008-09
A	\$ 16.21	\$ 16.74	\$ 17.18
B	\$ 16.73	\$ 17.29	\$ 17.82

The hourly rate established for 'Uncertified' Special Law Enforcement Officer is fixed at the minimum wage established by federal and state law. In the event that the minimum wage rate is changed, the rate established for the term of this agreement shall automatically be changed to comply with the minimum wage rate provided by law.

A step – Officers with up to five years of continuous service as a Special Law Enforcement Officer.

B step – Officers with five or more years of continuous service as a Special Law Enforcement Officer.

6. 1. A 'Certified – Class I' or a 'Certified – Class II' Special Law Enforcement Officer shall be defined as a Special Law Enforcement Officer who has satisfactorily completed the required police training course approved by the New Jersey Police Training Commission and who has been certified as a Class I or Class II Special Law Enforcement Officer and who is actually employed by the Township in the specific class.

6.2 Supervisory Incentive:

6.2.1. Any Special Law Enforcement Officer designated with the rank 'Corporal' and assigned to supervisory duties shall receive an additional \$.45 per hour while so assigned.

6.2.2 Any Special Law Enforcement Officer designated with the rank 'Sergeant' and assigned to supervisory duties shall receive an additional \$.55 per hour while so assigned.

6.3 Payment of Wages – The payment of wages shall be bi-weekly on a day established by Township and based on payroll records submitted to the Township Treasurer one week in advance of the payday. Any paycheck not claimed on the payday will be mailed on the next business day to the home address of the Special Law Enforcement Officer as shown on the records maintained in the office of the Township Treasurer.

6.4 Cancelled Assignments -- Whenever a Special Law Enforcement Officer reports for an assigned duty and then learns that the assignment has been canceled and does not receive another assignment he or she shall be compensated for a minimum of three hours or one half of the scheduled work hours, which ever is greater. If an assignment is canceled less than 24 hours prior to the start the assignment, the Special will be paid a minimum of two hours. The 24-hour rule shall not apply to third party assignments that are not under the control of the Township.

6.5 For the purpose of this agreement year one shall begin on July 1, 2006 and end on June 30, 2007; year two shall begin on July 1, 2007 and end on June 30, 2008; year three shall begin on July 1, 2008 and end on June 30, 2009.

7. Holidays: If any member of the Association shall work on New Year's, Memorial, Independence, Labor, Thanksgiving and Christmas days that employee shall be compensated at the rate of two times the applicable rate.

8. Uniforms and Cleaning Allowance:

8.1 Special Law Enforcement Officers uniforms shall be provided by the Township. The standard issue shall be defined in the Police Standard Operating Procedures and shall be of the same style, design and manufacturer as those issued to Regular Officers with the exception of the Special Officer designation as required by statute. The Department shall replace uniforms damaged by duty requirements or by normal wear and tear. Appropriate supplemental issues of equipment and uniforms issued to Regular Officers shall be issued to Special Officers. as

~~determined by the Director.~~ Uniforms shall only be worn while on duty in accordance with Police Department Standard Operating Procedures.

8.2 The Township agrees to provide the Special Law Enforcement Officers with a cleaning allowance for the cost of maintaining the uniforms in the amount of Four Hundred Dollars (\$400.00) per year, payable in equal quarterly installments for each quarter of the contract year, payable in the months of September, December, March and June.

8.3 No payment of the Uniform and Cleaning Allowance shall be made for any calendar quarter in which the Special Law Enforcement Officer does not work as a Special Law Enforcement Officer for the Township of Willingboro.

9. Bullet Proof Vest:

9.1. The Township agrees to provide each Special Law Enforcement Officer with a bulletproof vest for use by the Special Law Enforcement Officer only when the Special Law Enforcement Officer is on duty for the Township of Willingboro. The Township further agrees to pay for all routine or duty related replacements, repairs, re-certification and routine maintenance of the vests. Any special Officer who supplied his own bullet proof vest will be reimbursed \$200.00 for the vest on the 2 year anniversary date of the appointment if the vest meets current standards.

9.2 The bullet proof vest shall be the property of the Township and shall be surrendered to the Township upon the request of the Director of Public Safety or designee or upon the termination of employment with the Township, including termination as the result of not being re-appointed.

9.3. Any Special Law Enforcement Officer who receives a bullet proof vest shall be required to wear the vest at all times when on duty, in accordance with the Standard Operating Procedures of the Willingboro Police Department.

10. Insurance: In accordance with applicable laws and regulations, Special Law Enforcement Officers shall be covered for Worker's Compensation, unemployment, social security. Any Special Law Enforcement Officer who

is not covered by a medical and hospitalization insurance plan through another employer shall be eligible to participate in the medical and hospitalization insurance plan available to Township employees. That participation shall be solely at the expense of the Special Law Enforcement Officer and shall require no contribution or expense on the part of the Township. The premium charged to the Special Law Enforcement Officer shall be payable quarterly, in advance. Failure to make the payment when due quarterly, in advance, shall result in immediate termination from the coverage. Participation in this insurance coverage shall be conditional on and subject to the rules and regulations established by the insurance carrier providing the coverage.

11. Full Understanding and Effect of Subsequent Legislation: This Agreement constitutes the entire Agreement between the parties. The parties agree that in the event federal or state legislation is passed which would alter the terms of this Agreement, the parties shall meet and discuss the impact of the legislation and further action thereto. No modification or vacation of any term or condition of employment established in this agreement by judicial, legislative or regulatory act shall serve to automatically void any other provision of this agreement.

12. Replacement of Lost Personal Property: The Township agrees to compensate an employee for non-negligent damage to, or loss of, prescription lenses or a wristwatch damaged or lost in connection with the performance of duty, provided notice of the damage or loss shall be given to the shift supervisor during or immediately following the end of the shift in which the damage or loss occurred. The liability of the Township shall be only for the actual cost thereof, provided that it shall not exceed the sum of Fifty (\$50.00) dollars for a wristwatch or One Hundred Twenty-five (\$125.00) dollars for prescription eyeglasses.

13. Compensation during Training and Reimbursement Obligation: Special Law Enforcement Officer assigned for training shall be compensated at their applicable hourly rate for time spent in training. Any Special Law Enforcement Officer who resigns within one year after completion of training and receiving his or her Certification as a Special Law Enforcement Officer shall be required to reimburse the Township for the full cost of training. Any Special Law Enforcement Officer who resigns after one year but within two years after completion of training and receiving his or her Certification as a Special Law Enforcement Officer shall be required to reimburse the Township for one-half the cost of training. For the purposes of this provision the costs

of training shall include any physical or psychological examinations, tuition and costs at the police academy or other training facility and salary paid during the period of training. This reimbursement obligation shall not be applicable where the employment of the Special Law Enforcement Officer has been terminated by the Township or where the Special Law Enforcement Officer has been appointed as a full-time police officer in the Township of Willingboro.

14. Legal Defense: Whenever a Special Law Enforcement Officer shall become a defendant in any legal proceeding arising out of or directly related to the lawful exercise of his or her duties as a Special Law Enforcement Officer, the Township shall provide the Special Law Enforcement Officer with the means for legal defense. The Special Law Enforcement Officer shall be required to cooperate with the attorney assigned to provide the Special Law Enforcement Officer with the legal defense in the proceeding.

15. Job Posting :

15.1 All vacancies or all newly created positions, except for appointments by the Township Council, will be posted on a designated bulletin board for ten (10) days. The posting shall include the classification, salary, job description, any required qualifications, the shift assignment, current scheduled days off, and the procedure to be followed by employees interested in applying for the position.

15.2 The Township will post a notice within 5 days after filling the vacancy or newly-created position with the name of the individual selected.

16. Continuing Education and Training :

The Township supports the continuing education and training of the Special Officers in the field of law enforcement. The Township shall, at the request of the Special Law Enforcement Officer and subject to the approval of the Township Manager or designee, as well as the budget, support law enforcement training in addition to the Special Police Officer Certification Program where appropriate. The Department will pay 50 percent per class, session or event, to a maximum of \$100.00 upon prior approval and subject to funds availability. Special Law Enforcement Officer who request such additional training or continuing education courses shall not be compensated by the Township for time spent in training. Any Special Law Enforcement Officer who resigns within one year after completion of such training or course work shall be required to

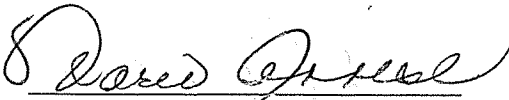
reimburse the Township for the full cost of training or course. Any Special Law Enforcement Officer who resigns after one year but within two years after completion of training or course work shall be required to reimburse the Township for one-half the cost of training or course.

17. Term of the Agreement: This Agreement shall be in full force and effect from July 1, 2006, through June 30, 2007 and for succeeding periods of twelve (12) months until June 30, 2009, unless either party shall notify the other in writing prior to April 1, 2009, or prior to April 1st of the appropriate succeeding twelve (12) month period, of its desire to negotiate a new contract, within the limits provided for herein, and if no Agreement shall have been reached on the date of the expiration of this Agreement, the Agreement shall be extended until the negotiations have been completed and a new Agreement takes effect.

IN WITNESS WHEREOF, the Township and the Association have caused this Agreement to be executed by their proper officials.

ATTEST

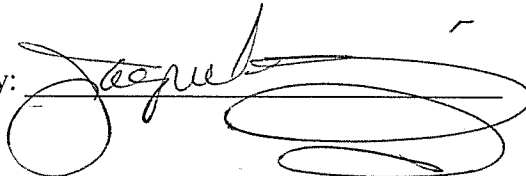
TOWNSHIP OF WILLINGBORO



Marie Annesse, RMC

Township Clerk

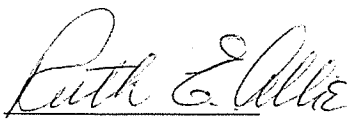
By:



Mayor

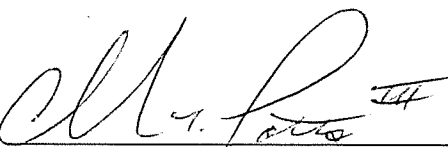
WILLINGBORO SPECIAL LAW ENFORCEMENT OFFICERS ASSOCIATION

ATTEST



Secretary

By:



President

(data/apps/contracts/specagr.doc)

12/11/07

Collective Bargaining Agreement
Between the
Willingboro Special Law Enforcement Officer Association
and the
Township of Willingboro

WHEREAS, the **Township of Willingboro** is a public body politic and corporate formed as the Constabulary of Wellingborrow on November 6, 1688; and further incorporated as Willingborough Township on February 21, 1798, pursuant to "An Act incorporating the Inhabitants of Townships, designating their Powers, and regulating their Meetings", P.L.1798, p. 289; the name was changed, pursuant to a referendum held November 3, 1959, to Levittown Township; the name was further changed, pursuant to a referendum held November 12, 1963, to Willingboro Township, as recorded in P.L. 1963, p. 1167; the said Township of Willingboro being governed generally by the provisions of Title 40 of the New Jersey Revised Statutes and specifically pursuant to Council-Manager Plan E of "An act concerning municipalities, providing a plan for optional charters and for the manner of adoption and effect thereof", otherwise known as "The Optional Municipal Charter Law", L. 1950, c.210, and the acts amendatory thereof and supplemental thereto, and **WHEREAS**, the **Township Council of the Township of Willingboro** is the duly constituted and elected Governing Body of the Township of Willingboro, and

WHEREAS, the **Willingboro Special Law Enforcement Officers Association** is a duly constituted and recognized bargaining unit and representative of certain employees, as set forth in this Agreement,

WHEREAS, the parties have negotiated the terms and conditions of a new agreement, to be effective as of July 1, 2002; 2006 *re-a*

NOW THEREFORE, in consideration of the mutual promise contained herein:

THIS AGREEMENT, is made and entered into this 11, day of December, 2007, by and between the **TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO**, a body corporate and politic, hereafter referred to as the "Township"; and the **WILLINGBORO SPECIAL LAW ENFORCEMENT OFFICERS ASSOCIATION**, hereafter referred to as the "Association";

1. GENERAL PURPOSES: This Agreement is entered into in order to promote harmonious relations between the Township and the Association, in the best interests of the residents of the Township of Willingboro, to establish an orderly and peaceful procedure to settle differences which might arise and to set forth the full agreement between the parties resulting from collective bargaining.

2. NON-DISCRIMINATION: The Township and the Association agree that all provisions of this Agreement shall be applied equally to all employee members of the Association in compliance with applicable law against discrimination. All references in this Agreement to employees of the male gender have been used for convenience only and shall be construed to include both male and female employees. All references to "employee" or "member" shall mean those individuals included within the bargaining unit for the purposes of this contract without regard to actual Association membership.

3. RECOGNITION OF BARGAINING UNIT: The Township recognizes, during the term of this Agreement, the Association as the sole and exclusive collective negotiating representative for all part-time Special Law Enforcement Officers employed by the Township. Specifically excluded are all other employees of the Township, including School Traffic Guards, Animal Control Officers, employees of the Inspections Department, or those assigned to conduct the annual dog census any of whom may be designated as 'Special Law Enforcement Officers- Class I' in order to enable them to carry out their duties.

4. MANAGEMENT RIGHTS: The Township shall have the right to determine all matters concerning the management or administration of the Police Department, including the Special Law Enforcement Officer function, subject to the provisions of this Agreement.

5. GRIEVANCE PROCEDURE:

5.1. A grievance, as used in this Agreement, is defined as an alleged breach, misinterpretation or misapplication of terms of this Agreement. Matters within the jurisdiction of the *New Jersey Department of Personnel and Merit System Board*, including but not limited to suspensions, discharges or any other administrative action affecting the classification or status of an employee, are not subject to the grievance procedure.

5.2. No settlement of a grievance shall contravene the provisions of this Agreement.

5.3. A day, as used in this Agreement, is defined as a weekday, which shall exclude Saturday, Sunday and official Township holidays.

5.4. An aggrieved person, which may include the association, must present the grievance, in writing, to his or her immediate supervisor within 15 days of the occurrence of the event giving rise to the grievance or within 15 days of when the aggrieved person should reasonably have known of its occurrence. The immediate supervisor, or the shift supervisor, as the case may be, shall attempt to adjust the matter within seven (7) days by meeting with the aggrieved person, or with a designated representative of the Association, where the grievance is presented by the Association, and shall render a decision in writing, with copies to the Director of Public Safety, Township Manager and to the President of the Association.

5.5. If the aggrieved person is not satisfied with the decision required in Section 5.4, or if no decision is rendered within the seven (7) days period, the grievance shall be reduced to writing by the aggrieved person and presented to the Director of Public Safety within seven (7) days after the decision is rendered or after the expiration of the seven (7) days day period, if no decision is rendered. The written grievance shall be dated and signed by the aggrieved party or by the President of the Association and shall set forth the facts upon which the grievance is based, including dates and names of other persons involved, the provision(s) of this Agreement that are alleged to have been violated, and the remedy desired and attached thereto shall be a copy of the decision at the first level, if rendered. The aggrieved person shall serve a copy of the written grievance upon the individual rendering a decision at the first level of this procedure, the Director of Public Safety and upon the President of the Association. The Director of Public Safety or the designated representative of the Director of Public Safety shall meet with the aggrieved person, the designated representative of the Association and the individual

rendering the decision at the first level of this procedure. The decision of the Director of Public Safety shall be rendered, in writing, within seven (7) days after the grievance is presented to the Director of Public Safety with copies to the Township Manager and the President of the Association.

5.6. If the aggrieved person is not satisfied with the decision rendered in Section 5.5 or if no decision is rendered within the seven (7) day period, it shall be presented to the Township Manager within seven (7) days after the decision is rendered or after the expiration of the seven (7) day period provided for in Section 5.5, if no decision is rendered. The written grievance shall include the information set forth in Section 5.5 and shall have attached copies of the decisions rendered at the first and second levels, if rendered. A copy of the grievance shall be served upon the Director of Public Safety and the President of the Association. The Township Manager, or the designated representative of the Township Manager, shall meet with the aggrieved person and any representative of the Association designated by the Association in an attempt to adjust the matter within thirty (30) days, and shall render a decision in writing, with copies to the aggrieved person, the Director of Public Safety, and the President of the Association.

5.7. In the event a grievance is not settled to the satisfaction of all parties at the conclusion of Section 5.6, the Association may, within seven (7) days after the decision of the Township Manager or within seven (7) days after the 30th day next following the date the grievance was served on the Township Manager, whichever shall first occur, serve notice on the Township Manager that the matter is being referred to final, binding arbitration. The arbitrator shall be chosen according to the provisions of the N.J.A.C. 19:12-5.1 et seq. The arbitrator's decision in the matter shall be final and binding on all parties. The arbitrator's costs and fees shall be borne by the party that does not prevail in the determination of the arbitrator, but each party shall be solely responsible for the cost it incurs in the production of testimony or evidence.

5.8. If a grievance is not appealed within the time limits set forth above, the grievance shall be deemed settled.

6. Salary:

Uncertified Special Law Enforcement Officers - Minimum Wage*

Certified Class I Special Law Enforcement Officers:

	2006-07	2007-08	2008-09
A	\$ 14.00	\$ 14.00	\$ 14.25
B	\$ 15.07	\$ 15.57	\$ 15.98

Certified Class II Special Law Enforcement Officers:

	2006-07	2007-08	2008-09
A	\$ 16.21	\$ 16.74	\$ 17.18
B	\$ 16.73	\$ 17.29	\$ 17.82

The hourly rate established for 'Uncertified' Special Law Enforcement Officer is fixed at the minimum wage established by federal and state law. In the event that the minimum wage rate is changed, the rate established for the term of this agreement shall automatically be changed to comply with the minimum wage rate provided by law.

A step – Officers with up to five years of continuous service as a Special Law Enforcement Officer.

B step – Officers with five of more years of continuous service as a Special Law Enforcement Officer.

6. 1. A 'Certified – Class I' or a 'Certified – Class II' Special Law Enforcement Officer shall be defined as a Special Law Enforcement Officer who has satisfactorily completed the required police training course approved by the New Jersey Police Training Commission and who has been certified as a Class I or Class II Special Law Enforcement Officer and who is actually employed by the Township in the specific class.

6.2 Supervisory Incentive:

6.2.1. Any Special Law Enforcement Officer designated with the rank 'Corporal' and assigned to supervisory duties shall receive an additional \$.45 per hour while so assigned.

6.2.2 Any Special Law Enforcement Officer designated with the rank 'Sergeant' and assigned to supervisory duties shall receive an additional \$.55 per hour while so assigned.

6.3 Payment of Wages – The payment of wages shall be bi-weekly on a day established by Township and based on payroll records submitted to the Township Treasurer one week in advance of the payday. Any paycheck not claimed on the payday will be mailed on the next business day to the home address of the Special Law Enforcement Officer as shown on the records maintained in the office of the Township Treasurer.

6.4 Cancelled Assignments -- Whenever a Special Law Enforcement Officer reports for an assigned duty and then learns that the assignment has been canceled and does not receive another assignment he or she shall be compensated for a minimum of three hours or one half of the scheduled work hours, which ever is greater. If an assignment is canceled less than 24 hours prior to the start the assignment, the Special will be paid a minimum of two hours. The 24-hour rule shall not apply to third party assignments that are not under the control of the Township.

6.5 For the purpose of this agreement year one shall begin on July 1, 2006 and end on June 30, 2007; year two shall begin on July 1, 2007 and end on June 30, 2008; year three shall begin on July 1, 2008 and end on June 30, 2009.

7. Holidays: If any member of the Association shall work on New Year's, Memorial, Independence, Labor, Thanksgiving and Christmas days that employee shall be compensated at the rate of two times the applicable rate.

8. Uniforms and Cleaning Allowance:

8.1 Special Law Enforcement Officers uniforms shall be provided by the Township. The standard issue shall be defined in the Police Standard Operating Procedures and shall be of the same style, design and manufacturer as those issued to Regular Officers with the exception of the Special Officer designation as required by statute. The Department shall replace uniforms damaged by duty requirements or by normal wear and tear. Appropriate supplemental issues of equipment and uniforms issued to Regular Officers shall be issued to Special Officers. as

determined by the Director. Uniforms shall only be worn while on duty in accordance with Police Department Standard Operating Procedures.

8.2 The Township agrees to provide the Special Law Enforcement Officers with a cleaning allowance for the cost of maintaining the uniforms in the amount of Four Hundred Dollars (\$400.00) per year, payable in equal quarterly installments for each quarter of the contract year, payable in the months of September, December, March and June.

8.3 No payment of the Uniform and Cleaning Allowance shall be made for any calendar quarter in which the Special Law Enforcement Officer does not work as a Special Law Enforcement Officer for the Township of Willingboro.

9. Bullet Proof Vest:

9.1 The Township agrees to provide each Special Law Enforcement Officer with a bulletproof vest for use by the Special Law Enforcement Officer only when the Special Law Enforcement Officer is on duty for the Township of Willingboro. The Township further agrees to pay for all routine or duty related replacements, repairs, re-certification and routine maintenance of the vests. Any special Officer who supplied his own bullet proof vest will be reimbursed \$200.00 for the vest on the 2 year anniversary date of the appointment if the vest meets current standards.

9.2 The bullet proof vest shall be the property of the Township and shall be surrendered to the Township upon the request of the Director of Public Safety or designee or upon the termination of employment with the Township, including termination as the result of not being re-appointed.

9.3 Any Special Law Enforcement Officer who receives a bullet proof vest shall be required to wear the vest at all times when on duty, in accordance with the Standard Operating Procedures of the Willingboro Police Department.

10. Insurance: In accordance with applicable laws and regulations, Special Law Enforcement Officers shall be covered for Worker's Compensation, unemployment, social security. Any Special Law Enforcement Officer who

is not covered by a medical and hospitalization insurance plan through another employer shall be eligible to participate in the medical and hospitalization insurance plan available to Township employees. That participation shall be solely at the expense of the Special Law Enforcement Officer and shall require no contribution or expense on the part of the Township. The premium charged to the Special Law Enforcement Officer shall be payable quarterly, in advance. Failure to make the payment when due quarterly, in advance, shall result in immediate termination from the coverage. Participation in this insurance coverage shall be conditional on and subject to the rules and regulations established by the insurance carrier providing the coverage.

11. Full Understanding and Effect of Subsequent Legislation: This Agreement constitutes the entire Agreement between the parties. The parties agree that in the event federal or state legislation is passed which would alter the terms of this Agreement, the parties shall meet and discuss the impact of the legislation and further action thereto. No modification or vacation of any term or condition of employment established in this agreement by judicial, legislative or regulatory act shall serve to automatically void any other provision of this agreement.

12. Replacement of Lost Personal Property: The Township agrees to compensate an employee for non-negligent damage to, or loss of, prescription lenses or a wristwatch damaged or lost in connection with the performance of duty, provided notice of the damage or loss shall be given to the shift supervisor during or immediately following the end of the shift in which the damage or loss occurred. The liability of the Township shall be only for the actual cost thereof, provided that it shall not exceed the sum of Fifty (\$50.00) dollars for a wristwatch or One Hundred Twenty-five (\$125.00) dollars for prescription eyeglasses.

13. Compensation during Training and Reimbursement Obligation: Special Law Enforcement Officer assigned for training shall be compensated at their applicable hourly rate for time spent in training. Any Special Law Enforcement Officer who resigns within one year after completion of training and receiving his or her Certification as a Special Law Enforcement Officer shall be required to reimburse the Township for the full cost of training. Any Special Law Enforcement Officer who resigns after one year but within two years after completion of training and receiving his or her Certification as a Special Law Enforcement Officer shall be required to reimburse the Township for one-half the cost of training. For the purposes of this provision the costs

of training shall include any physical or psychological examinations, tuition and costs at the police academy or other training facility and salary paid during the period of training. This reimbursement obligation shall not be applicable where the employment of the Special Law Enforcement Officer has been terminated by the Township or where the Special Law Enforcement Officer has been appointed as a full-time police officer in the Township of Willingboro.

14. Legal Defense: Whenever a Special Law Enforcement Officer shall become a defendant in any legal proceeding arising out of or directly related to the lawful exercise of his or her duties as a Special Law Enforcement Officer, the Township shall provide the Special Law Enforcement Officer with the means for legal defense. The Special Law Enforcement Officer shall be required to cooperate with the attorney assigned to provide the Special Law Enforcement Officer with the legal defense in the proceeding.

15. Job Posting :

15.1 All vacancies or all newly created positions, except for appointments by the Township Council, will be posted on a designated bulletin board for ten (10) days. The posting shall include the classification, salary, job description, any required qualifications, the shift assignment, current scheduled days off, and the procedure to be followed by employees interested in applying for the position.

15.2 The Township will post a notice within 5 days after filling the vacancy or newly-created position with the name of the individual selected.

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The Township supports the continuing education and training of the Special Officers in the field of law enforcement. The Township shall, at the request of the Special Law Enforcement Officer and subject to the approval of the Township Manager or designee, as well as the budget, support law enforcement training in addition to the Special Police Officer Certification Program where appropriate. The Department will pay 50 percent per class, session or event, to a maximum of \$100.00 upon prior approval and subject to funds availability. Special Law Enforcement Officer who request such additional training or continuing education courses shall not be compensated by the Township for time spent in training. Any Special Law Enforcement Officer who resigns within one year after completion of such training or course work shall be required to

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IN WITNESS WHEREOF, the Township and the Association have caused this Agreement to be executed by their proper officials.

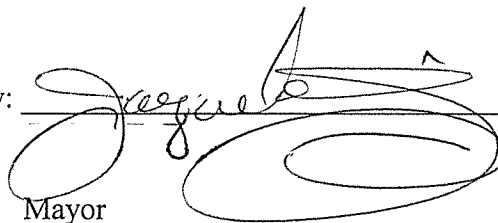
ATTEST

TOWNSHIP OF WILLINGBORO


Marie Annesse, RMC

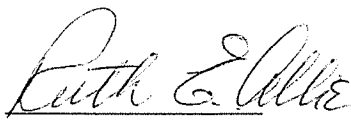
Township Clerk

By:

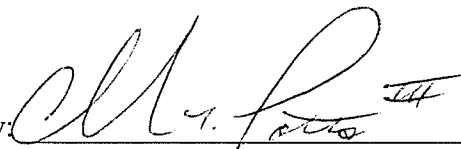

Mayor

WILLINGBORO SPECIAL LAW ENFORCEMENT OFFICERS ASSOCIATION

ATTEST


Secretary

By:


President

(data/apps/contracts/specagr.doc)

12/11/07

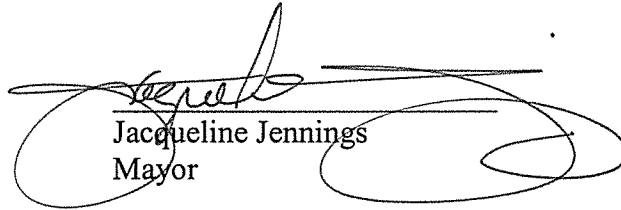
RESOLUTION NO. 2008 – 43

Authorizing the Approval of Vouchers for Payment & Ratification

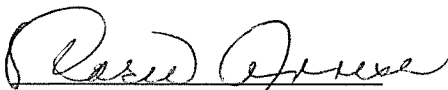
Whereas, Willingboro Township Council received the February 2008 Bill List and had an opportunity to review said Bill List; and

Now, Therefore, Be It Resolved by the Township Council of the Township of Willingboro, assembled in public session this 4th day of March, 2008, 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.


Jacqueline Jennings
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	<input checked="" type="checkbox"/>			
Councilman Campbell	<input checked="" type="checkbox"/>			
Councilman Ramsey	<input checked="" type="checkbox"/>			
Dep. Mayor Stephenson	<input checked="" type="checkbox"/>			
Mayor Jennings	<input checked="" type="checkbox"/>			

WILLINGBORO

Works

TOWNSHIP

BILL LIST

February

2008

01-287

Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
01-03612 2	BURLINGTON COUNTY TIMES	RESOLUTION 2007	39.44	R	01/01/08	02/19/08		I05468442
Account Total:			237.00					
Extd Total: TOWNSHIP CLERK			237.00					
Department Total: TOWNSHIP CLERK			237.00					
01-20-135-000-133	AUDIT SERVICES	AUDIT SERVICES Auditor						
3-00646 1	BOWMAN & COMPANY LLP	INV# 35042 CLIENT # 14701	7,500.00	R	02/25/08	02/25/08		35042
Account Total:			7,500.00					
Extd Total: AUDIT SERVICES			7,500.00					
Department Total: AUDIT SERVICES			7,500.00					
01-20-150-000-024	TAX ASSESSMENT PRINTING							
7-03178 1	MICRO040 MICROSYSTEMS-NJ.COM, LLC	Chapter 75 Postcards	2,800.25	R	11/01/07	02/08/08		7091
Account Total:			2,800.25					
01-20-150-000-025	TAX ASSESSMENT Postage							
7-03178 2	MICRO040 MICROSYSTEMS-NJ.COM, LLC	Chapter 75 Postcards-Postage	2,699.44	R	11/01/07	02/08/08		7091
7-03178 3	MICRO040 MICROSYSTEMS-NJ.COM, LLC	Set Up Fee	85.00	R	11/01/07	02/08/08		7091
Account Total:			2,784.44					
Extd Total: TAX ASSESSMENT			5,584.69					
Department Total: TAX ASSESSMENT			5,584.69					
01-20-155-000-131	TWP ATTORNEY Special Project							
8-00649 1	MCKENZIE ELIZABETH C. MCKENZIE, PP,PA	SERVICES RELATED TO MT. LAUREL	700.00	R	02/25/08	02/25/08		4633
8-00655 1	SURENIAN JEFFREY R. SURENIAN & ASSOC.	DEC'07 SERVS REND MT LAUREL	4,997.65	R	02/25/08	02/25/08		2-13-2008
Account Total:			5,697.65					
Extd Total: TAX ASSESSMENT			5,697.65					
Department Total: TAX ASSESSMENT			5,697.65					

Contract No: 07-00019

Budget Account Description Item Description Amount Stat/chk Date Enc Rcvd Date Chk/Void Invoice

Ext: POLICE STAFF SERVICES

7-01-25-240-247-032 STAFF SERVICES Uniforms/Equip
 08-00368 1 UNIFORMG UNIFORM GEAR 1,982.50 R 01/28/08 02/15/08 60951
 08-00368 2 UNIFORMG UNIFORM GEAR 199.00 R 01/28/08 02/15/08 60951

Account Total: 2,181.50

7-01-25-240-247-155 STAFF SERVICES Vehicle Repair
 07-00032 7 GOODY033 GOODYEAR AUTO SERVICE CENTER INV# 107376 130.40 R 01/05/07 02/21/08 107376
 07-00032 8 GOODY033 GOODYEAR AUTO SERVICE CENTER INV# 107390 130.40 R 01/05/07 02/21/08 107390
 07-00032 9 GOODY033 GOODYEAR AUTO SERVICE CENTER INV# 107395 19.07 R 01/05/07 02/21/08 107395
 07-00032 10 GOODY033 GOODYEAR AUTO SERVICE CENTER INV# 107426 19.07 R 01/05/07 02/21/08 107426
 07-00032 11 GOODY033 GOODYEAR AUTO SERVICE CENTER INV# 107430 279.87 R 01/05/07 02/21/08 107430
 07-00032 12 GOODY033 GOODYEAR AUTO SERVICE CENTER INV# 107435 19.07 R 01/05/07 02/21/08 107435
 07-00032 13 GOODY033 GOODYEAR AUTO SERVICE CENTER INV# 107438 19.07 R 01/05/07 02/21/08 107438

Account Total: 616.95

7-01-25-240-247-162 STAFF SERVICES Veh Maintenance
 08-00528 1 MEDFORD MEDFORD FORD, INC. WHEEL COVERS 142.95 R 02/13/08 02/21/08 351433

Account Total: 142.95
 Extd Total: POLICE STAFF SERVICES 2,941.40
 Department Total: POLICE DEPARTMENT 6,941.40

Department: OFFICE OF EMERGENCY MANAGEMENT
 Extd: OFFICE OF EMERGENCY MANAGEMENT

7-01-25-252-000-299 EMERGENCY MGMT Miscellaneous
 07-01128 2 HOMED050 HOME DEPOT CREDIT SERVICES INC INVOICE # 4271836 740.85 R 04/17/07 02/19/08 4271836

Account Total: 740.85
 Extd Total: OFFICE OF EMERGENCY MANAGEMENT 740.85
 Department Total: OFFICE OF EMERGENCY MANAGEMENT 740.85

Department: FIRE DEPARTMENT
 Extd: FIRE DEPARTMENT

7-01-25-265-000-163 FIRE DEPT Major Veh Repair

udget Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
P.O. Id Item Vendor								
	Account Total:		2,436.52					
-01-26-290-291-165	STREETS & ROAD Oth Equip Maint							
07-03630	1 PHILA036 TURF EQUIPMENT & SUPPLY CO LLC TORO MOWER PARTS		8,978.07	R	12/21/07	02/12/08		319236,319322
08-00073	1 TRICO084 TRICO EQUIPMENT SERVICES LLC PARTS 621 CASE LOADER		5,695.39	R	01/10/08	02/27/08		PV86580/PV86533
	Account Total:		14,673.46					
	Ext'd Total: STREETS & ROADS		39,656.84					
	Department Total: PUBLIC WORKS		39,656.84					
epartment: BUILDING & GROUNDS								
xtd: BUILDING & GROUNDS								
-01-26-310-000-132	BUILDING & GRD Contractual							
08-00128	1 GENERALS GENERAL SEWER & PLUMBING SVC SERVICE - ELEVATOR SHAFT		675.00	R	01/14/08	02/06/08		7446
08-00129	1 BEVAN050 BEVAN SECURITY SYSTEMS, INC REPLACE HEAT DETECTOR		108.00	R	01/14/08	02/12/08		00046077
08-00130	1 JOTTA050 JOTTAN, INC REPAIR ROOF LEAK-INV 107836-00		901.05	R	01/14/08	02/06/08		107836-00
08-00132	1 SONIT050 SONITROL QTRLY BILLING 11/07-1/08		886.59	R	01/14/08	02/07/08		2835978
08-00281	1 PHILL025 PHILLIPS MCDADE REMOVE BAD WATER VALVE		1,062.15	R	01/23/08	02/07/08		19917
08-00281	2 PHILL025 PHILLIPS MCDADE INSTALLED COMMUNICATION CHIPS		617.50	R	01/23/08	02/07/08		19897
08-00410	1 EMRPOWER ENR POWER SYSTEMS, LLC. GENERATOR-SERVICE CALL		757.23	R	01/30/08	02/15/08		21076
	Account Total:		5,007.52					
-01-26-310-000-158	BUILDING & GRD B&G Maint							
07-02372	1 GRAIN066 GRAINGER FLUORESCENT LAMPS		164.70	R	08/14/07	02/08/08		9449950261
08-00127	1 ACCESS ACCESS SECURITY SERVICE CALL-INV 0088850-IN		175.00	R	01/14/08	02/26/08		0088850-IN
08-00127	2 ACCESS ACCESS SECURITY SERVICE CALL INV0088904-IN		175.00	R	01/14/08	02/07/08		0088904-IN
08-00319	1 EASTERND EASTERN DOOR SERVICE, INC. SERVICE CALL - DOORS JAMMED		225.00	R	01/23/08	02/06/08		041283
	Account Total:		739.70					
	Ext'd Total: BUILDING & GROUNDS		5,747.22					
	Department Total: BUILDING & GROUNDS		5,747.22					
	CAFR Total: PUBLIC WORKS FUNCTIONS		45,404.06					
epartment: ANIMAL CONTROL								
xtd: ANIMAL CONTROL								
-01-27-340-000-096	ANIMAL CONTROL Vet Services							

Account	Description	Item Description	Amount	Stat	Chk/Date	Rcvd Date	Chk/Date	Invoice
8-00387	5 SHOPR050 SHOPRITE OF WILLINGBORO	INVOICE 05200040053	138.47	R	01/28/08	02/08/08		05200040053
8-00387	6 SHOPR050 SHOPRITE OF WILLINGBORO	INVOICE 05200040121	142.45	R	01/28/08	02/08/08		05200040121
Account Total:			939.66					
Ext'd Total: OFFICE ON AGING			2,039.66					
Department Total: OFFICE ON AGING			2,039.66					
CAFR Total:			3,218.97					
Department: RECR SERV&PROG								
Account Total:								
01-28-370-000-028	RECR SERV&PROG Training							
7-01481	1 EMS	3A ORNAMENTAL PEST CONTROL	110.00	R	05/21/07	02/06/08		JUNE 12
7-01481	2 EMS	3B TURF PEST CONTROL	110.00	R	05/21/07	02/06/08		JUNE 5
Account Total:			220.00					
Department: RECR SERV&PROG Clothes & Equip								
Account Total:								
01-28-370-000-032	RECR SERV&PROG Clothes & Equip							
8-00134	1 IMPRI033 IMPRINTZ	SECURITY SHIRTS-SIZE XL	189.50	R	01/14/08	02/07/08		00104541
8-00134	2 IMPRI033 IMPRINTZ	SECURITY SHIRTS-SIZE XXL	214.50	R	01/14/08	02/07/08		00104541
8-00134	3 IMPRI033 IMPRINTZ	SECURITY SHIRTS-SIZE XXXL	561.25	R	01/14/08	02/07/08		00104541
Account Total:			965.25					
Department: RECR SERV&PROG Signs								
Account Total:								
01-28-370-000-057	RECR SERV&PROG Signs							
8-00384	1 FASTS050 FAST SIGNS	JAZZ FEST FUN DAY SIGN	345.00	R	01/28/08	02/08/08		65534
Account Total:			345.00					
Department: RECR SERV&PROG Prgrm Supplies								
Account Total:								
01-28-370-000-115	RECR SERV&PROG Prgrm Supplies							
7-03622	1 MASUNE MASUNE FIRST AID & SAFETY	MASTER FIRST AID KIT	188.50	R	12/21/07	02/11/08		40749197
7-03622	2 MASUNE MASUNE FIRST AID & SAFETY	INSTANT COLD PACKS	99.90	R	12/21/07	02/11/08		40749197
7-03622	3 MASUNE MASUNE FIRST AID & SAFETY	SHIPPING & HANDLING	14.95	R	01/01/08	02/11/08		40749197
8-00138	1 TEAMM050 TEAM MARKETING CO., INC	BUSINESS CARDS (LAMINATING)	180.00	R	01/14/08	02/07/08		0098987-IN
8-00138	2 TEAMM050 TEAM MARKETING CO., INC	FREIGHT	8.52	R	01/14/08	02/27/08		0098987-IN
8-00383	1 SHOPR050 SHOPRITE OF WILLINGBORO	INVOICE 05200310058	5.78	R	01/28/08	02/19/08		05200310058
8-00383	2 SHOPR050 SHOPRITE OF WILLINGBORO	INVOICE 05200070033	173.08	R	01/28/08	02/19/08		05200070033
8-00383	3 SHOPR050 SHOPRITE OF WILLINGBORO	INVOICE 05200060063	47.36	R	01/28/08	02/19/08		05200060063
8-00383	4 SHOPR050 SHOPRITE OF WILLINGBORO	INVOICE 05200080023	106.23	R	01/28/08	02/19/08		05200080023
8-00383	5 SHOPR050 SHOPRITE OF WILLINGBORO	INVOICE 05200080052	87.68	R	01/28/08	02/19/08		05200080052

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
01-31-430-000-266	ELECTRICITY Fire Station							
8-00418 1	PSEG4106 PSE&G	64-150-254-73 Electric	83.17	R	02/01/08	02/08/08		DEC 2007
8-00418 3	PSEG4106 PSE&G	64-477-069-72 Electric	45.08	R	02/01/08	02/08/08		DEC 2007
8-00418 5	PSEG4106 PSE&G	64-484-013-77 Electric	4.27	R	02/01/08	02/08/08		DEC 2007
8-00418 8	PSEG4106 PSE&G	64-970-907-03 Street Light	81.26	R	02/01/08	02/08/08		DEC 2007
	Account Total:		213.78					
	Extd Total:		213.78					
	Department Total:	ELECTRICITY	213.78					
Department:	TELEPHONE							
01-31-440-000-266	TELEPHONE Fire Station							
3-00285 1	XTELC050 XTEL COMMUNICATIONS INC	WILF0100 #1285481 12/31/07	57.12	R	01/23/08	02/06/08		12/31/07
	Account Total:		57.12					
	Extd Total:		57.12					
	Department Total:	TELEPHONE	57.12					
Department:	NATURAL GAS							
01-31-446-000-266	NATURAL GAS Fire Station							
3-00418 2	PSEG4106 PSE&G	64-150-254-73 Gas	462.66	R	02/01/08	02/08/08		DEC 2007
3-00418 4	PSEG4106 PSE&G	64-477-069-72 Gas	917.89	R	02/01/08	02/08/08		DEC 2007
3-00418 6	PSEG4106 PSE&G	64-623-049-79 Gas	2,117.22	R	02/01/08	02/08/08		DEC 2007
3-00418 7	PSEG4106 PSE&G	64-623-049-79 Gas	2,960.11	R	02/01/08	02/08/08		DEC 2007
	Account Total:		6,457.88					
	Extd Total:		6,457.88					
	Department Total:	NATURAL GAS	6,457.88					
Department:	GASOLINE							
01-31-460-000-267	GASOLINE Industrial Dr							
3-00299 1	PETROLEUM TRADERS CORPORATION	INVOICE 188447, DATED DEC 26	2,715.98	R	01/23/08	02/06/08		188447
	Account Total:		2,715.98					
	Extd Total:		2,715.98					
	Department Total:	GASOLINE	2,715.98					
	CAFR Total:	UTILITIES	9,444.76					

Budget Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
00156 6 JOULE	JOULE	INV 0310567	424.90	R	01/14/08	02/25/08		0310567
00156 7 JOULE	JOULE	INV# 0311560	424.90	R	01/14/08	02/25/08		0311560
Account Total:			1,572.13					
Extd Total: HUMAN RESOURCES (PERSONNEL)			1,572.13					
Department Total: HUMAN RESOURCES (PERSONNEL)			1,572.13					
Department: MAYOR & COUNCIL								
id: TOWNSHIP COUNCIL								
1-20-110-110-028	TOWN COUNCIL Training							
00488 1 NJCM3050 NJ CONFERENCE OF MAYORS	45th Annual Conf & Expo		340.00	R	02/13/08	02/25/08		APRIL 10-11 '08
Account Total:			340.00					
TOWN COUNCIL Miscellaneous								
1-20-110-110-299	SARAH WOODING	Reimbursement-florist	57.00	R	02/22/08	02/25/08		A 33581
Account Total:			57.00					
Extd Total: TOWNSHIP COUNCIL			397.00					
Department Total: MAYOR & COUNCIL			397.00					
Department: TOWNSHIP CLERK								
id: TOWNSHIP CLERK								
TOWNSHIP CLERK Advertising								
1-20-120-000-027	BURLI027 BURLINGTON COUNTY TIMES	LEGAL AD	43.40	R	01/08/08	02/08/08		105474320-01102
00051 1 BURLI027 BURLINGTON COUNTY TIMES	Legal Ad Council Meetings 2008		34.76	R	01/08/08	02/08/08		105474153-01082
00054 1 BURLI027 BURLINGTON COUNTY TIMES	LEGAL AD		50.96	R	01/10/08	02/08/08		105475145-01112
00082 1 BURLI027 BURLINGTON COUNTY TIMES	Legal Ad 08 Comm Dev. Appl.		44.12	R	01/14/08	02/08/08		105475928-01112
00122 1 BURLI027 BURLINGTON COUNTY TIMES	LEGAL AD		40.88	R	01/17/08	02/08/08		105478178-01182
00224 1 BURLI027 BURLINGTON COUNTY TIMES	LEGAL AD		53.12	R	01/17/08	02/08/08		105478177-01182
00225 1 BURLI027 BURLINGTON COUNTY TIMES	LEGAL AD		45.20	R	01/23/08	02/08/08		105480448-01242
00288 1 BURLI027 BURLINGTON COUNTY TIMES	LEGAL AD		35.84	R	01/23/08	02/08/08		105480779-01252
00289 1 BURLI027 BURLINGTON COUNTY TIMES	Legal CD8G for Ms. Foster		43.76	R	01/28/08	02/08/08		105480785-01242
00363 1 BURLI027 BURLINGTON COUNTY TIMES	Legal Bid Tennis & Basketball		111.80	R	01/28/08	02/08/08		105492003-01312
00367 1 BURLI027 BURLINGTON COUNTY TIMES	Legal Ad Prof Appts 2008		64.61	R	01/31/08	02/08/08		105483916-01312
00416 1 BURLI027 BURLINGTON COUNTY TIMES								
Account Total:			568.45					

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
P.O. Id Item Vendor								
	Account Total:		2,801.60					
	Ext'd Total:	FINANCE ADMINISTRATION	3,637.17					
	Department Total:	FINANCE ADMINISTRATION	3,637.17					
Department: TAX ASSESSMENT								
Ext'd: TAX ASSESSMENT								
8-01-20-150-000-299	TAX ASSESSMENT Miscellaneous							
08-00203	2 BARTELTS STEVEN W. BARTELT	Balance of Appraisal	9,800.00	R	01/16/08	02/06/08		07-715WT2A
	Account Total:		9,800.00					
	Ext'd Total:	TAX ASSESSMENT	9,800.00					
	Department Total:	TAX ASSESSMENT	9,800.00					
Department: ENGINEERING SERVICES & COSTS								
Ext'd: ENGINEERING SERVICES & COSTS								
8-01-20-165-000-145	ENGINEER COSTS Engineer Serv							
08-00603	1 REMIN033 REMINGTON & VERNICK ENGINEERS JOB# 0338G003-14	GEN ENG SVC	2,031.26	R	02/21/08	02/21/08		0338G003-14
	Account Total:		2,031.26					
	Ext'd Total:	ENGINEERING SERVICES & COSTS	2,031.26					
	Department Total:	ENGINEERING SERVICES & COSTS	2,031.26					
	CAFR Total:	GENERAL GOVERNMENT	25,677.45					
CAFR: LAND USE ADMINISTRATION								
Department: PLANNING BOARD								
Ext'd: PLANNING BOARD								
8-01-21-180-000-021	PLANNING BOARD Awards & Dues							
08-00406	1 NEWJE020 NEW JERSEY PLANNING OFFICIALS CLASS A DUES-DUEL MEMBERSHIP		170.00	R	01/30/08	02/08/08		NMG-232132007
	Account Total:		170.00					
8-01-21-180-000-132	PLANNING BOARD Contractua							
08-00491	2 NEWJE020 NEW JERSEY PLANNING OFFICIALS 2008 NJPO MANDATORY TRAINING		204.00	R	02/13/08	02/25/08		39294
	Account Total:		204.00					
8-01-21-180-000-299	PLANNING BOARD Miscellaneous							

Budget Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
P.O. Id	Item Vendor							
08-00172	1 NFPA NFPA	NFPA MEMBERSHIP DUES	390.00	R	01/14/08	02/08/08		4113392P
08-00194	1 FERGUSON JOHN & SARAH FERGUSON	REFUND FOR CANCELLED INSPECT	100.00	R	01/16/08	02/06/08		002781
Account Total:			623.00					
Extd Total: CONSTRUCTION OFFICIAL			2,990.15					
Department Total: CODE ENFORCE			2,990.15					
CAFR Total: CODE ENFORCEMENT ADMIN			2,990.15					
Department: EMPLOYEE GROUP INSURANCE PLAN								
Extd: EMPLOYEE GROUP INSURANCE PLAN								
8-01-23-220-000-171	Group Health Insurance	Premium February 2008	7,392.28	R	01/31/08	02/06/08		20567991
08-00415	1 AETNAUS AETNA							
Account Total:			7,392.28					
Extd Total: EMPLOYEE GROUP INSURANCE PLAN			7,392.28					
Department Total: EMPLOYEE GROUP INSURANCE PLAN			7,392.28					
CAFR Total:			7,392.28					
Department: PUBLIC SAFETY								
Extd: POLICE DEPARTMENT								
Extd: POLICE ADMINISTRATION								
8-01-25-240-240-021	ADMINISTRATION Awards & Dues	Plaque for Maxine Peterson	125.00	R	02/15/08	02/20/08		647858
08-00556	1 TONY066 TONY'S TROPHIES & PLAQUES							
Account Total:			125.00					
Extd Total: POLICE ADMINISTRATION			125.00					
Department: POLICE PATROL								
Extd: POLICE PATROL								
8-01-25-240-241-034	PATROL Prisoner Meals	POLICE PRISONER FOOD	2.89	R	01/08/08	02/14/08		26300
08-00006	3 ARBY050 ARBY'S ROAST BEEF							
08-00006	4 ARBY050 ARBY'S ROAST BEEF							
08-00006	5 ARBY050 ARBY'S ROAST BEEF							
08-00006	6 ARBY050 ARBY'S ROAST BEEF							
08-00006	7 ARBY050 ARBY'S ROAST BEEF							
Account Total:			40.46					
Extd Total: POLICE PATROL			40.46					

TOWNSHIP OF WILLINGBORO
Bill List By Budget Account

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
8-01-25-240-247-098	STAFF SERVICES Medical Exams	PHYSICAL D. PUGLIESE	438.00	R	02/07/08	02/15/08		34649-001
08-00462	1 BURLI026 BURLINGTON MEDICAL CENTER							
	Account Total:		438.00					
8-01-25-240-247-099	STAFF SERVICES Psych Exams	PSY EXAM POLICE RECRUIT	395.00	R	01/30/08	02/15/08		1017
08-00405	1 IFP 066 INSTITUTE FOR FORENSIC PSYCH							
	Account Total:		395.00					
8-01-25-240-247-111	STAFF SERVICES Equipment	DISASTER PREAREDNESS TOOL	389.70	R	01/14/08	02/08/08		W138278401018
08-00151	1 GALLS033 GALLS INC.	SHIPPING	22.99	R	01/14/08	02/26/08		W138278401018
08-00151	2 GALLS033 GALLS INC.							
	Account Total:		412.69					
8-01-25-240-247-132	STAFF SERVICES Contractual	INV# AB0001769971 AUTO TRAK	750.00	R	01/08/08	02/19/08		AB0001769971
08-00010	2 CPBG-DBT CHOICEPOINT BUSINESS							
	Account Total:		750.00					
8-01-25-240-247-151	STAFF SERVICES Equip Rep/Main	RECHARGE 4 FIRE EXTINGUISHERS	138.70	R	01/08/08	02/19/08		4056
08-00007	2 BCFIR033 B & C FIRE EQUIPMENT	REPAIR IN CAR CAMERA VEH 12	489.70	R	02/13/08	02/25/08		0117179-IN
08-00532	1 MOBIL020 MOBILE-VISION, INC.							
	Account Total:		628.40					
8-01-25-240-247-153	STAFF SERVICES Radio Maint	REPAIR PORTABLE 326ACN0051	109.53	R	01/08/08	02/19/08		326ACN0051
08-00026	2 TEKTR033 TEKTRON CORPORATION							
	Account Total:		109.53					
8-01-25-240-247-155	STAFF SERVICES Vehicle Repair	NEW RADIO BRACKETS	100.14	R	01/08/08	02/19/08		180936
08-00016	2 HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.	OIL FILTERS POLICE FLEET	52.39	R	01/08/08	02/26/08		5115266
08-00020	2 MILLE075 MILLER TRUCK CENTER	WHEEL COVER CAR 18	71.58	R	01/08/08	02/19/08		5115267
08-00020	3 MILLE075 MILLER TRUCK CENTER	REPAIR OF VAN	878.40	R	01/30/08	02/06/08		1/24/08
08-00397	1 DOMEN050 DOMENICS AUTO BODY &	TOW CAR 23 TO TWP YARD	65.00	R	02/07/08	02/15/08		WPD-138
08-00461	1 DOMEN050 DOMENICS AUTO BODY &	REPAIR CAR 28	2,118.30	R	02/07/08	02/15/08		WPD-139
08-00461	2 DOMEN050 DOMENICS AUTO BODY &							
	Account Total:		2,118.30					

Budget Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-00207	2 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	PIPELINE EMERGENCIES	30.00	R	01/16/08	02/11/08		1848
08-00207	3 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	PROPANE EMERGENCIES	55.00	R	01/16/08	02/11/08		1848
08-00208	1 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	EMERGENCY VEHICLE OPS	55.00	R	01/16/08	02/12/08		1937
08-00208	2 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	ENGINE CO OPS	55.00	R	01/16/08	02/12/08		1937
08-00208	3 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	PUMP OPS	55.00	R	01/16/08	02/12/08		1937
08-00208	4 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	RIT OPS	55.00	R	01/16/08	02/12/08		1937
08-00208	5 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	RIT AWARENESS	10.00	R	01/16/08	02/12/08		1937
08-00208	6 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	RIT S&T	55.00	R	01/16/08	02/12/08		1937
08-00284	1 NATI0004 NATIONAL FIRE PROTECTION ASSOC	ANNUAL FIRE CODE SUBSCRIPTION	715.50	R	01/23/08	02/08/08		996944
08-00287	1 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	RIT OPERATIONS	55.00	R	01/23/08	02/11/08		2066
08-00287	2 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	RIT S&T	55.00	R	01/23/08	02/11/08		2066
08-00371	1 BCINSTEC BURLINGTON COUNTY ESTC-BCIT	FIRE DETECTION/SUPPRESSION	140.00	R	01/28/08	02/11/08		2098
08-00566	1 NJCARERC NJ CAREER CHIEFS ASSOCIATION	2008 MEMBERSHIP DUES	250.00	R	02/19/08	02/25/08		2008 MEM DUES
Account Total:			1,995.50					
8-01-25-265-000-032	FIRE DEPT Clothes & Equip							
08-00399	1 GALLS033 GALLS INC.	Boots(2 pair), Item# 8F-SP773	199.98	R	01/30/08	02/20/08		5926621001016
08-00399	2 GALLS033 GALLS INC.	Shipping	14.99	R	01/30/08	02/20/08		5926621001024
Account Total:			214.97					
8-01-25-265-000-041	FIRE DEPT Firemen Service							
08-00485	1 WVFIRECO WILLINGBORO VOL. FIRE COMPANY	1ST QUARTER FIREMANS SERVICES	8,750.00	R	02/13/08	02/19/08		1ST QTR FIRE SV
Account Total:			8,750.00					
8-01-25-265-000-043	FIRE DEPT Fire Prevention							
08-00400	1 ALERTALL ALERT-ALL	Tot Finder Stickers /Item 001	450.00	R	01/30/08	02/11/08		8020011
08-00400	2 ALERTALL ALERT-ALL	Beanie Dalmation /Item 422F	0.00	R	01/30/08	02/11/08		8020011
Account Total:			450.00					
8-01-25-265-000-044	FIRE DEPT Response Reimb							
08-00453	1 DAVID060 DAVID ANDRADE	JAN 08 DUTY	220.00	R	02/07/08	02/12/08		JAN 08 DUTY
08-00454	1 CHRIS020 CHRISTOPHER CARCASIO	JAN 08 DUTY	200.00	R	02/07/08	02/12/08		JAN 08 DUTY
08-00455	1 DALEUSJA JAIME DALEUS	JAN 08 DUTY	335.00	R	02/07/08	02/12/08		JAN 08 DUTY
08-00456	1 LARRY020 LARRY HARDY	JAN 08 DUTY	445.00	R	02/07/08	02/12/08		JAN 08 DUTY
08-00457	1 WATKINSM MARK WATKINS	JAN 08 DUTY	500.00	R	02/07/08	02/12/08		JAN 08 DUTY
Account Total:			1,705.00					

TOWNSHIP OF WILLINGBORO
Bill List By Budget Account

Budget Account	Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
8-01-25-265-000-163	FIRE DEPT Major Veh Repair						
07-01712	2 BEAC0050 BEACON AUTO BODY & TRUCK COLL. SUPPLEMENTAL REPAIRS	2,554.55	R	01/01/08	02/19/08		025-003023382
08-00135	1 DOMEN050 DOMENICS AUTO BODY & Repair Command Vehicle Damage	3,217.83	R	01/14/08	02/08/08		1/24/08
08-00389	1 COLOR033 COLORCRAFT SIGNS New Decals for Command Vehicle	195.00	R	01/28/08	02/08/08		8231
	Account Total:	5,967.38					
8-01-25-265-000-165	FIRE DEPT Other Equip Maint						
08-00458	1 ELECT080 ELECTRONIC MEASUREMENT	230.00	R	02/07/08	02/20/08		25659
08-00458	2 ELECT080 ELECTRONIC MEASUREMENT Maintenance/calibration on SHIPPING	20.81	R	02/07/08	02/20/08		25659
	Account Total:	250.81					
8-01-25-265-000-210	FIRE DEPT Accident/Disability						
08-00401	1 HRH0F050 HRH OF SOUTHERN NEW JERSEY Accident/Health policy	2,950.00	R	01/30/08	02/08/08		45030
	Account Total:	2,950.00					
	Extd Total:	29,732.28					
	Department Total:	29,732.28					
	CAFR Total:	39,252.23					
CAFRR:	PUBLIC WORKS FUNCTIONS						
Department:	PUBLIC WORKS						
Extd:	STREETS & ROADS						
8-01-26-290-291-021	STREETS & ROAD Awards & Dues						
08-00307	1 PUBLI054 PUBLIC WORKS ASSOC. OF NJ RICHARD BREVOGEL	50.00	R	01/23/08	02/07/08		PWANJ DUES 2008
08-00307	2 PUBLI054 PUBLIC WORKS ASSOC. OF NJ BRIAN WOOD - SUPERVISOR	10.00	R	01/23/08	02/26/08		B WOOD
08-00307	3 PUBLI054 PUBLIC WORKS ASSOC. OF NJ LARRY HARDY - SUPERVISOR	10.00	R	01/23/08	02/26/08		L HARDY
	Account Total:	70.00					
8-01-26-290-291-028	STREETS & ROAD Training						
08-00311	1 APWA010 AMERICAN PUBLIC WORKS ASSOC. CPFP	495.00	R	01/23/08	02/12/08		691538
	Account Total:	495.00					
8-01-26-290-291-032	STREETS & ROAD Clothes & Equip						
08-00126	1 SPECIALT SPECIALTY GRAPHICS LLC CARHARTT SANDSTONE LINED	72.00	R	01/14/08	02/12/08		6574
08-00126	2 SPECIALT SPECIALTY GRAPHICS LLC CARHARTT SANDSTONE LINED	246.00	R	01/14/08	02/12/08		6574

Budget Account	Description	Item Description	Amount	Stat/Chk	Ehc Date	Rcvd Date	Chk/Void Date	Invoice
P.O. Id Item Vendor								
Ext'd Total: STREETS & ROADS			3,890.46					
8-01-26-290-292-151	SNOW REMOVAL	SNOW REMOVAL Equip Repair						
08-00317	1 CHERR080	CHERRY VALLEY FORD TRACTOR	663.63	R	01/23/08	02/07/08		347B
08-00443	1 MNSAL066	M & N SALES CO. HARDWARE, NUTS, BOLTS	608.96	R	02/07/08	02/20/08		202985
Account Total:			1,272.59					
Ext'd Total: SNOW REMOVAL			1,272.59					
Department Total: PUBLIC WORKS			5,163.05					
Department: TRAFFIC SIGNALS								
Ext'd: TRAFFIC SIGNALS								
8-01-26-300-000-075	TRAFFIC SIGNAL Electric							
08-00642	10 PSEG	PSEG& CO. JANUARY2008 PSEG TRAFFIC LIGHT	725.56	R	02/25/08	02/25/08		TRAFFIC LIGHT
Account Total:			725.56					
Ext'd Total: TRAFFIC SIGNALS			725.56					
Department Total: TRAFFIC SIGNALS			725.56					
Department: BUILDING & GROUNDS								
Ext'd: BUILDING & GROUNDS								
8-01-26-310-000-032	BUILDING & GRD Clothes & Equip							
08-00302	1 RIVERAJ	JOSE RIVERA BOOT REIMBURSEMENT	89.95	R	01/23/08	02/06/08		1/13/2008
Account Total:			89.95					
8-01-26-310-000-037	BUILDING & GRD License & Reg							
08-00411	1 STATE008	STATE OF NEW JERSEY INSPECTION FEE (A)	292.00	R	01/30/08	02/14/08		S
Account Total:			292.00					
8-01-26-310-000-054	BUILDING & GRD Janitorial							
08-00316	1 INDC0050	INDCO, INC JANITORIAL SUPPLIES	594.00	R	01/23/08	02/06/08		80100
Account Total:			594.00					

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
8-01-27-350-000-132	OFFICE ON AGING Contractual		900.00	R	02/13/08	02/15/08		2/6/2008 FEB	
08-00515	1 WAYNESWO WAYNE MORGAN	SENIOR LINE DANCING							
	Account Total:		900.00						
8-01-27-350-000-155	OFFICE ON AGING Vehicle Repair		56.38	R	01/23/08	02/07/08		968919	
08-00305	1 BURLI020 BURLINGTON COUNTY AUTO PARTS	IGNITION PART							
	Account Total:		56.38						
	Ext'd Total:	OFFICE ON AGING	956.38						
	Department Total:	OFFICE ON AGING	956.38						
	CAFR Total:		1,752.38						
Department: RECR SERV&PROG									
Ext'd: RECR SERV&PROG									
8-01-28-370-000-021	RECR SERV&PROG Awards & Dues		100.00	R	01/28/08	02/07/08		08-1030	
08-00381	1 GRAPE050 GRAPEVINE WRESTLING LEAGUE	LEAGUE AND TOURNAMENT FEES							
	Account Total:		100.00						
8-01-28-370-000-028	RECR SERV&PROG Training		100.00	R	01/23/08	02/08/08		1/29/08	
08-00330	1 NJRPA066 NJRPA	PRE-CONF, MASTER PLANNING							
08-00330	2 NJRPA066 NJRPA	FULL CONFERENCE - JILL CYRUS	340.00	R	01/23/08	02/08/08		1/29/08	
08-00330	3 NJRPA066 NJRPA	FULL CONF - KENDALL BRUNSON	340.00	R	01/23/08	02/08/08		1/29/08	
08-00330	4 NJRPA066 NJRPA	FULL CONF - KIMBERLY CRENSHAW	385.00	R	01/23/08	02/08/08		1/29/08	
08-00427	1 RUTGE050 RUTGERS UNIVERSITY	ATHLETIC BASEBALL/SOFTBALL	435.00	R	02/01/08	02/20/08		C0100740	
	Account Total:		1,600.00						
8-01-28-370-000-115	RECR SERV&PROG Prgrm Supplies		31.84	R	01/10/08	02/19/08		05200040038	
08-00076	2 SHOPR050 SHOPRITE OF WILLINGBORO	INV# 05200040038							
08-00076	3 SHOPR050 SHOPRITE OF WILLINGBORO	INV# 05200090009	73.08	R	01/10/08	02/19/08		05200090009	
08-00076	4 SHOPR050 SHOPRITE OF WILLINGBORO	INV# 05200050188	147.06	R	01/10/08	02/20/08		05200050188	
08-00076	5 SHOPR050 SHOPRITE OF WILLINGBORO	INV# 05200040098	71.19	R	01/10/08	02/20/08		05200040098	
08-00137	1 WBMASON W.B. MASON CO., INC.	EASYSHARE Z650 ZOOM DIGITAL	299.85	R	01/14/08	02/06/08		SCG341-000	
08-00428	1 ORIEN050 ORIENTAL TRADING CO, INC.	VALENTINE BURST DECORATION	15.80	R	02/01/08	02/20/08		622634286-01	
08-00428	2 ORIEN050 ORIENTAL TRADING CO, INC.	I LOVE YOU SIGNING PINS	24.75	R	02/01/08	02/20/08		622634286-01	
08-00428	3 ORIEN050 ORIENTAL TRADING CO, INC.	SHIP	8.95	R	02/01/08	02/20/08		622634286-01	

Budget Account	Description	Amount	Stat/Chk	Enc Date	RCvd Date	Chk/Void Date	Invoice
P.O. Id Item Vendor	Item Description						
Department Total: RECR SERV&PROG		5,680.27					
Department: PUBLIC EVENTS							
Extid: PUBLIC EVENTS							
8-01-28-420-000-074	PUBLIC EVENTS Public Events						
08-00321	1 RHFR050 R & H FRAMES	66.52	R	01/23/08	02/06/08		000698
08-00328	1 ANJR 050 ASSOCIATION OF NJ RECYCLERS	55.00	R	01/23/08	02/06/08		1/29/08
	Registration Fee-Gray 2009						
	Account Total:	121.52					
	Extid Total: PUBLIC EVENTS	121.52					
	Department Total: PUBLIC EVENTS	121.52					
	CAFR Total:	5,801.79					
Department: LIBRARY							
Extid: LIBRARY							
8-01-29-390-000-132	LIBRARY Contractual						
08-00329	3 ALLCLEAN ALL CLEAN BUILDING SERV INC	6,597.50	R	01/23/08	02/07/08		273540
	CUSTODIAL SERVICES - LIBRARY						
	Account Total:	6,597.50					
	Extid Total: LIBRARY	6,597.50					
	Department Total: LIBRARY	6,597.50					
	CAFR Total:	6,597.50					
CAFR: UTILITIES							
Department: ELECTRICITY							
8-01-31-430-000-264	ELECTRICITY Municipal Bldg						
08-00642	1 PSEG PSE&G CO.	4,676.91	R	02/25/08	02/25/08		MUN ELE 2008
	JANUARY 2008 PSEG MUN ELE						
	Account Total:	4,676.91					
8-01-31-430-000-265	ELECTRICITY JFK Building						
08-00642	3 PSEG PSE&G CO.	8,750.01	R	02/25/08	02/25/08		RECR. ELEC
	JANUARY 2008 PSEG RECR. ELEC						
	Account Total:	8,750.01					
8-01-31-430-000-266	ELECTRICITY Fire Station						
08-00605	1 PSEG4106 PSE&G	139.26	R	02/21/08	02/25/08		6415025473 ELE
	64-150-254-73 Electric						

TOWNSHIP OF WILLINGBORO
Bill List By Budget Account

Budget Account	Description	Item Description	Amount	Stat	Chk Date	Erc Date	Rcvd Date	Chk/Void Date	Invoice
08-00639	1 V0101424 VERIZON CABS	M150101424-08044, FEB 08, T-1	1,561.60	R	02/22/08	02/25/08			M15010142408044
08-00640	1 V8771300 VERIZON	877-1300, 2/13-3/12, TMP SRVR	115.74	R	02/22/08	02/25/08			877-1300 2/13
Account Total:			6,251.29						
8-01-31-440-000-265	TELEPHONE JFK Building								
08-00365	2 NEXTELIL SPRINT NEXTEL	OEM	22.96	R	01/28/08	02/07/08			761212213-072
08-00365	4 NEXTELIL SPRINT NEXTEL	RECREATION	964.32	R	01/28/08	02/07/08			761212213-072
08-00409	1 V8773198 VERIZON	877-3198 1/13-2/12 TENNIS	32.04	R	01/30/08	02/06/08			877-3198 1/13
08-00498	1 V8715700 VERIZON	871-5700, 1/26-2/25, REC	1,155.60	R	02/13/08	02/15/08			871-5700 1/26
08-00501	1 XTELC050 XTEL COMMUNICATIONS INC	ACCT 4940, KENNEDY CTR, 1/08	247.74	R	02/13/08	02/15/08			01/31/2008
08-00521	1 V8358321 VERIZON	835-8321 2/4-3/3 REC POOL	25.02	R	02/13/08	02/15/08			835-8321 2/4
08-00523	1 V8353752 VERIZON	835-3752 2/4-3/3 REC	51.90	R	02/13/08	02/15/08			835-3752 2/4
08-00613	1 V8809636 VERIZON	880-9636 FEB 7-NAR 6, OEM	288.61	R	02/21/08	02/25/08			880-9636 2/7
08-00641	1 V8778444 VERIZON (ACCT:6098778444)	877-8444, 2/13-3/12, SR CTR	236.19	R	02/22/08	02/25/08			877-8444
Account Total:			3,024.38						
8-01-31-440-000-266	TELEPHONE Fire Station								
08-00365	5 NEXTELIL SPRINT NEXTEL	FIRE	275.52	R	01/28/08	02/07/08			761212213-072
08-00369	1 V8777476 VERIZON (609-877-7476)	609-877-7476 1/13-2/12/08	119.45	R	01/28/08	02/06/08			877-7476
08-00370	1 V8773372 VERIZON (6098773372)	609-877-3372 1/13-2/12/08	66.12	R	01/28/08	02/06/08			877-3372
08-00483	1 V8717476 VERIZON	609-871-7476 1/26/08-2/25/08	250.12	R	02/13/08	02/19/08			871-7476
08-00484	1 XTELC050 XTEL COMMUNICATIONS INC	ACCT#4941 DATED 1/31/08	48.61	R	02/13/08	02/19/08			1/31/08
Account Total:			759.82						
8-01-31-440-000-267	TELEPHONE Industrial Dr								
08-00365	3 NEXTELIL SPRINT NEXTEL	DPW	160.72	R	01/28/08	02/07/08			761212213-072
08-00520	1 V8351564 VERIZON	835-1564 2/4-3/3 DPW	139.10	R	02/13/08	02/15/08			835-1564 2/4
08-00522	1 V8351498 VERIZON	835-1498 2/4-3/3 DPW YARD	144.01	R	02/13/08	02/15/08			835-1498 2/4
Account Total:			443.83						
8-01-31-440-000-268	TELEPHONE Police								
08-00473	1 V8773001 VERIZON	8773001 1/13/08-2/12/08	320.07	R	02/07/08	02/11/08			877-3001 1/13
08-00474	1 V8357310 VERIZON	8357310 1/4/08-2/3/08	153.03	R	02/07/08	02/11/08			8357310 1/04/08
08-00475	1 VERIZON VERIZON WIRELESS	1384522177 1/23/08-2/22/08	787.30	R	02/07/08	02/11/08			1384522177
08-00489	1 VERIZON4 VERIZON WIRELESS	1385655499 1/26/08-2/25/08	498.65	R	02/13/08	02/20/08			1385655499
08-00518	1 USAMOBIL USA MOBILITY	R0187812B 2/1-2/29 WPD PAGERS	97.35	R	02/13/08	02/15/08			R0187812B 2/1

Budget Account	Description	Amount	Stat/Chk	Chk/Void Date	Invoice
08-00591	3 COUNT060 COUNTRYWIDE TAX SERVICES CORP. OVERPAYMENT 239/5	101.27	R	02/20/08	239/5
08-00592	1 FIRSTA03 FIRST AMERICAN REAL ESTATE TAX OVERPAYMENT TAXES B-525 L-7	644.28	R	02/20/08	B-525 L-7
08-00593	2 FIRSTA03 FIRST AMERICAN REAL ESTATE TAX OVERPAYMENT TAXES B-521 L-38	185.24	R	02/20/08	B-521 L-38
08-00594	1 SECURENJ SECURE TITLE OF NEW JERSEY OVERPAYMENT TAXES 805/34	1,391.18	R	02/20/08	805/34
08-00643	1 TRINITY TRINITY INSURANCE OVERPAYMENT B-114 / L-10	120.50	R	02/25/08	B-114 L-10
	Account Total:	18,459.94			
8-01-55-001-000-005	Due to State DCA Training Fees				
08-00173	1 TRES076 TREASURER, STATE OF NEW JERSEY 4TH QUARTER STATE TRAINING	3,363.00	R	01/14/08	OCT 4, DEC 30
	Account Total:	3,363.00			
	Extd Total: TAXES PAYABLE:	21,822.94			
	Department Total: TAXES PAYABLE:	21,822.94			
Department:	REFUND OF REVENUES:				
Extd:	REFUND OF REVENUES:				
8-01-55-005-000-002	Refund Antic. Revenue				
08-00661	1 WILLI016 WILLINGBORO RECREATION DEPT. JANUARY REIMBURST 2008 C-CARD	1,240.00	R	02/25/08	JAN 2008 C-CARD
	Account Total:	1,240.00			
8-01-55-005-000-009	Refund of Prior Year Revenue				
08-00586	1 WHITAKER BOBBY & DORIS WHITAKER OVERPAYMENT 901/18	795.34	R	02/20/08	901/18
	Account Total:	795.34			
	Extd Total: REFUND OF REVENUES:	2,035.34			
	Department Total: REFUND OF REVENUES:	2,035.34			
Department:	NON - BUDGET SPENDING RESERVES				
Extd:	NON - BUDGET SPENDING RESERVES				
8-01-55-006-000-004	Maintenance cost				
08-00192	1 STOKLULL STOKLEYS LLC PROPERTY MAINTENANCE	650.00	R	01/16/08	07-323//07-315
	Account Total:	650.00			
	Extd Total: NON - BUDGET SPENDING RESERVES	650.00			
	Department Total: NON - BUDGET SPENDING RESERVES	650.00			
	CAFR Total: NON - BUDGET ACCOUNTS:	24,508.28			

Budget Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-00303	4 PHILL025 PHILLIPS MCDADE	INVOICE 20097	285.00	R	01/23/08	02/12/08		20097
08-00303	5 PHILL025 PHILLIPS MCDADE	INVOICE 20158	237.50	R	01/23/08	02/12/08		20158
Account Total:			5,579.94					
C-04-55-905-002-909	2005 RENOVATION PRELIMINARY							
08-00659	1 PMKGR050 PMK GROUP INC	INV# 74124 DTD 1/14/08	22,010.76	R	02/25/08	02/25/08		74124
Account Total:			22,010.76					
Extd Total: 2005 PARAGRAPH 2 RENOVATIONS			28,094.70					
Extd:	2005 PARA 3 FURNITURE/EQUIP							
C-04-55-905-003-914	2005 FIRE SCBA/COMM EQUIP							
07-03262	1 MOTOR010 MOTOROLA C&E	XTL 5000 Mobile Digital Radio	1,197.60	R	11/12/07	02/25/08		13653224
07-03262	2 MOTOR010 MOTOROLA C&E	Astro Digital CAI Operation	412.00	R	11/12/07	02/25/08		13653224
07-03262	3 MOTOR010 MOTOROLA C&E	Smartzone Operation	1,200.00	R	11/12/07	02/25/08		13653224
07-03262	4 MOTOR010 MOTOROLA C&E	1/4 wave Antenna	11.20	R	11/12/07	02/25/08		13653224
07-03262	5 MOTOR010 MOTOROLA C&E	Enhanced Digital ID	60.00	R	11/12/07	02/25/08		13653224
07-03262	6 MOTOR010 MOTOROLA C&E	Control Head Software	0.00	R	11/12/07	02/25/08		13653224
07-03262	7 MOTOR010 MOTOROLA C&E	Palm Microphone	115.20	R	11/12/07	02/25/08		13653224
07-03262	8 MOTOR010 MOTOROLA C&E	Remote Mount Radio	237.60	R	11/12/07	02/25/08		13653224
07-03262	9 MOTOR010 MOTOROLA C&E	External 5 watt Speaker	96.00	R	11/12/07	02/25/08		13653224
07-03262	10 MOTOR010 MOTOROLA C&E	XTL 5000 Control Head	345.60	R	11/12/07	02/25/08		13653224
07-03262	11 MOTOR010 MOTOROLA C&E	Dual Control Head Hardware	456.00	R	11/12/07	02/25/08		13653224
07-03262	12 MOTOR010 MOTOROLA C&E	Control Cable 17 feet	24.00	R	11/12/07	02/25/08		13653224
07-03262	13 MOTOR010 MOTOROLA C&E	Extended warranty 2 Years	102.00	R	11/12/07	02/25/08		13653224
Account Total:			4,257.20					
Extd Total: 2005 PARA 3 FURNITURE/EQUIP			4,257.20					
Extd:	2005 PARA 4 ROADS/DRAINAGE							
C-04-55-905-004-920	2005 STORM WATER/DRAINAGE							
07-01944	1 CONSOLID CONSOLIDATED STEEL & ALUMINUM	REPLACE FENCING-DRAINAGE AREAS	50,806.00	R	07/10/07	02/25/08		JAN 30, 2008
Account Total:			50,806.00					
C-04-55-905-004-922	2005 PRELIMINARY EXPENSES							
08-00654	1 REMIN033 REMINGTON & VERNICK ENGINEERS	JOB#0338T065-4 12/16/07-1/15/8	27,885.25	R	02/25/08	02/25/08		0338T065-4

Revenue Account	Description	Item Description	Amount	Stat/Chk	Enc Date	RCvd Date	Chk/Void Date	Invoice
P.O. Id Item Vendor								
8-01-16-601-606	Misc Receipts -							
08-00577	1 NATHOME NATIONAL HOME MANAGEMENT	OVERPAYMENT TAXES B-901 L-212	947.54	R.	02/20/08	02/20/08		B-901 L-212
Account Total:			947.54					
Revenue Total:			947.54					
Total P.O. Items:			518					
Total List Amount:			2,550,843.15					
Total Void Amount:			0.00					

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"STATE CONTRACTS"

P.O. Type: All
 Range: First to Last
 Format: Detail with Line Item Notes
 Include Non-Budgeted: Y
 Encumbrance Date Range: First to 12/31/08
 Open: N Rcvd: Y Paid: N
 Held: N Aprv: N Void: N
 Bid: Y State: Y Other: N

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
07-01944	07/10/07	CONSOLIDATED STEEL & ALUMINUM	50,806.00	C-04-55-905-004-920	B 2005 STORM WATER/DRAINAGE	R	07/10/07	02/25/08		JAN 30, 2008
07-02874	09/28/07	CONSOLIDATED STEEL & ALUMINUM	1,100.00	7-01-28-370-000-158	B RECR SERV&PROG B&G Maint	R	09/28/07	02/08/08		K-21221
07-03020	10/12/07	ALLCLEAN ALL CLEAN BUILDING SERV INC	816.00	7-01-29-390-000-132	B LIBRARY Contractual	R	10/12/07	02/26/08		272640
07-03178	11/01/07	MICRO040 MICROSYSTEMS-NJ.COM, LLC	2,800.25	7-01-20-150-000-024	B TAX ASSESSMENT Printing	R	11/01/07	02/08/08		7091
			2,699.44	7-01-20-150-000-025	B TAX ASSESSMENT Postage	R	11/01/07	02/08/08		7091
			85.00	7-01-20-150-000-025	B TAX ASSESSMENT Postage	R	11/01/07	02/08/08		7091
			5,584.69							
07-03262	11/12/07	MOTOR010 MOTOROLA C&E	1,197.60	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			412.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			1,200.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			11.20	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			60.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			0.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			115.20	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			237.60	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			96.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			345.60	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			456.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			24.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224
			102.00	C-04-55-905-003-914	B 2005 FIRE SCBA/COMM EQUIP	R	11/12/07	02/25/08		13653224

See Attached Quotation sheet for Model / Part No's.

PO #	PO Date	Vendor	Amount	Charge Account	Contract	Acct Type Description	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
08-00047	01/08/08	W.B. MASON CO., INC.	851.28	8-01-20-100-102-023	B	PURCHASING-OfficeSupplies	R	01/08/08	02/19/08		SDR451-000
5	INV#	SDR451-000									
08-00073	01/10/08	TRICO EQUIPMENT SERVICES LLC	5,695.39	7-01-26-290-291-165	B	STREETS & ROAD Oth Equip Maint	R	01/10/08	02/27/08		PV86580/PV86533
1	PARTS	621 CASE LOADER									
		PER QUOTE QV16135									
08-00204	01/16/08	W.B. MASON CO., INC.	78.99	8-01-20-120-000-107	B	TOWNSHIP CLERK OFFICE EQUIPMEN	R	01/16/08	02/06/08		SCG417-000
1	Sharp Fax Drum										
		Sharp Facsimile Machine Drum									
		Model #FO-5600									
		Spiral Book page no. 728									
08-00227	01/17/08	JOHNNY ON THE SPOT INC.	71.00	8-01-28-370-000-132	B	RECR SERV&PROG Contractua	R	01/17/08	02/19/08		745780
2	INV#	745780									
08-00228	01/17/08	JOHNNY ON THE SPOT INC.	142.00	8-01-28-370-000-132	B	RECR SERV&PROG Contractua	R	01/17/08	02/19/08		745781
2	INV#	745781									
08-00229	01/17/08	JOHNNY ON THE SPOT INC.	153.60	8-01-28-370-000-132	B	RECR SERV&PROG Contractua	R	01/17/08	02/19/08		745782
2	INV#	745782									
08-00299	01/23/08	PETROLEU PETROLEUM TRADERS CORPORATION	2,715.98	7-01-31-460-000-267	B	GASOLINE Industrial Dr	R	01/23/08	02/06/08		188447
1	INVOICE	188447, DATED DEC 26									
08-00300	01/23/08	PETROLEU PETROLEUM TRADERS CORPORATION	2,889.27	8-01-31-460-000-267	B	GASOLINE Industrial Dr	R	01/23/08	02/07/08		190720
2	INVOICE	190720 DATED JAN 2									
3	INVOICE	191325 DATED JAN 8									191325
4	INVOICE	192822 DATED JAN 14									192822
5	INVOICE	193163 DATED JAN 15									193163
FOR: FUEL - DPW FLEET											
----- 12,058.01											
08-00324	01/23/08	OLDDO050 OLD DOMINION BRUSH CO., INC.	1,907.95	C-04-55-906-005-905	B	2006 PW VEHICLE & FURN/EQUIP	R	01/23/08	02/12/08		77838-7316
1	INVOICE	77838-7316									
2	INVOICE	78947-7316									78947-7316
FOR: PTO ASSEMBLY-LEAF MACHINES											

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	
QUOTE 412211383 ATTACHED PROVIDED BY PAUL RIPPEE													
08-00446	02/07/08	ATLAS040 ATLAS FLASHER & SUPPLY CO INC											
1		CORNER STROBES		1,975.00	C-04-55-906-005-905	B 2006 PW VEHICLE & FURN/EQUIP		R	02/07/08	02/21/08		27944	
		VEH #'S 63, 67, 83, 85 & 87											
2		BAR LIGHTS		7,492.00	C-04-55-906-005-905	B 2006 PW VEHICLE & FURN/EQUIP		R	02/07/08	02/21/08		27944	
		VEH #'S 60, 83, 85 & 87											
SAFETY LIGHTS FOR NEW TRUCKS													
				9,467.00									
08-00555	02/15/08	CLEAN066 CLEAN RENTAL SERVICES INC.											
1		INVOICE 82555		47.56	8-01-26-290-291-032	B STREETS & ROAD Clothes & Equip		R	02/15/08	02/25/08		82555	
2		INVOICE 83946		408.45	8-01-26-290-291-032	B STREETS & ROAD Clothes & Equip		R	02/15/08	02/25/08		83946	
3		INVOICE 83947		25.10	8-01-26-290-291-032	B STREETS & ROAD Clothes & Equip		R	02/15/08	02/25/08		83947	
				481.11									
08-00607	02/21/08	PETROLEU PETROLEUM TRADERS CORPORATION											
1		INVOICE 195217 DATED JAN 22		2,672.26	8-01-31-460-000-267	B GASOLINE Industrial Dr		R	02/21/08	02/25/08		195217	
2		INVOICE 195229 DATED JAN 22		1,807.05	8-01-31-460-000-267	B GASOLINE Industrial Dr		R	02/21/08	02/25/08		195229	
3		INVOICE 197365 DATED JAN 29		1,889.15	8-01-31-460-000-267	B GASOLINE Industrial Dr		R	02/21/08	02/25/08		197365	
4		INVOICE 199571 DATED FEB 4		2,380.11	8-01-31-460-000-267	B GASOLINE Industrial Dr		R	02/21/08	02/25/08		199571	
5		INVOICE 201030 DATED FEB 12		1,644.43	8-01-31-460-000-267	B GASOLINE Industrial Dr		R	02/21/08	02/25/08		201030	
6		INVOICE 201643 DATED FEB 13		5,783.81	8-01-31-460-000-267	B GASOLINE Industrial Dr		R	02/21/08	02/25/08		201643	
				16,176.81									
FOR: FUEL - DPW FLEET													
Total Purchase Orders: 29				Total P.O. Line Items:	61	Total List Amount:	137,631.87	Total Void Amount:	0.00				

"RATIFIED CHECKS"

Range of Checking Accts: 01010101 to 01010101 Range of Check Dates: 02/01/08 to 02/29/08
 Report Type: All Checks Report Format: Detail Check Type: Computer & Manual

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Number
PO #	Item	Description				Contract	Ref Seq
010101							
8845	02/06/08	DALEUSJA JAIME DALEUS					616
07-03451	1	NOV 07 DUTY	285.00	7-01-25-265-000-044	Budget		1
				FIRE DEPT Response Reimb			
8846	02/07/08	WILLI022 WILLINGBORO TWP AGENCY ACCT					617
08-00187	1	PRIME POINT FEES NOV 2007 REIM	1,748.65	7-01-20-130-000-132	Budget		1
				FINANCE ADMIN Contractual			
8848	02/20/08	NJDLWORK NJ DEPT OF LABOR & WORKFORCE					621
08-00595	1	4TH QTR PERIOD ENDING 12/31/07	11,790.00	7-01-23-225-000-175	Budget		1
				Unemployment Insurance			
8849	02/20/08	WILLI022 WILLINGBORO TWP AGENCY ACCT					621
08-00596	1	EMPLOYER SHARE FICA WK# 8	43,190.36	8-01-36-472-000-020	Budget		2
				SOCIAL SECURIT OTHER EXPENSES:			
3847	02/25/08	WILLI022 WILLINGBORO TWP AGENCY ACCT					623
08-00645	1	EMPLOYER SHARE FICA PYWK 03-08	38,430.85	8-01-36-472-000-020	Budget		1
				SOCIAL SECURIT OTHER EXPENSES:			

Total Checks: 5 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 95,444.86

Total Checks: 5 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 95,444.86

TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Batch Id: 02-29-08 Batch Type: C Batch Date: 02/29/08 Checking Account: 01010101 G/L Credit: Budget G/L Credit

Check No. 0 #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
	02/29/08	24KGRAPH 24K GRAPHX PA					
-01690	06/13/07	1 2500 4x6 Postcards w/uv Coatin	225.00	7-01-27-350-000-027 OFFICE ON AGING Advertising	Budget	Aprv	13
-01690	06/13/07	2 500 Tickets 1 sided	150.00	7-01-27-350-000-027 OFFICE ON AGING Advertising	Budget	Aprv	14
-01690	06/13/07	3 3 big posters	25.00	7-01-27-350-000-027 OFFICE ON AGING Advertising	Budget	Aprv	15
			----- 400.00				
	02/29/08	ACCESS ACCESS SECURITY					
-00127	01/14/08	1 SERVICE CALL-INV 0088850-IN	175.00	7-01-26-310-000-158 BUILDING & GRD B&G Maint	Budget	Aprv	94
-00127	01/14/08	2 SERCVICE CALL INV0088904-IN	175.00	7-01-26-310-000-158 BUILDING & GRD B&G Maint	Budget	Aprv	95
			----- 350.00				
	02/29/08	ADTSE050 ADT SECURITY SERVICES INC					
00212	01/16/08	1 STA 162 MONITORING	104.18	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	145
00212	01/16/08	2 STA 161 MONITORING	149.95	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	146
00212	01/16/08	3 STA 163 MONITORING	139.61	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	147
			----- 393.74				
	02/29/08	AESSJ ANIMAL EMERGENCY SERVICE OF SJ					
00150	01/14/08	1 CARE OF STRAY PITBULL	104.81	7-01-27-340-000-096 ANIMAL CONTROL Vet Services	Budget	Aprv	111
			----- 104.81				
	02/29/08	AETNAUS AETNA					
00415	01/31/08	1 Premium February 2008	7,392.28	8-01-23-220-000-171 Group Health Insurance	Budget	Aprv	305
			----- 7,392.28				
	02/29/08	ALERTALL ALERT-ALL					
0400	01/30/08	1 Tot Finder Stickers /Item 001	450.00	8-01-25-265-000-043 FIRE DEPT Fire Prevention	Budget	Aprv	290
0400	01/30/08	2 Beanie Dalmation /Item 422F	0.00	8-01-25-265-000-043 FIRE DEPT Fire Prevention	Budget	Aprv	291
			----- 450.00				

TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
			40.46				
01-00583	02/20/08	1 BANKAMER BANK OF AMERICA CORP OVERPAYMENT TAXES B-2 L-702	2,657.34	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	408
			----- 2,657.34				
01-00203	01/16/08	2 BARTELTS STEVEN W. BARTELT Balance of Appraisal	9,800.00	8-01-20-150-000-299 TAX ASSESSMENT Miscellaneous	Budget	Aprv	131
			----- 9,800.00				
01-00334	01/23/08	1 BARTL033 BARTLETT PRINTING & GRAPHICS BANNERS FOR BOXING PROGRAM	700.00	7-01-27-350-000-024 OFFICE ON AGING Printing	Budget	Aprv	235
			----- 700.00				
01-00007	01/08/08	2 BCFIRO33 B & C FIRE EQUIPMENT RECHARGE 4 FIRE EXTINGUISHERS	138.70	8-01-25-240-247-151 STAFF SERVICES Equip Rep/Main	Budget	Aprv	48
			----- 138.70				
01-00043	01/08/08	1 BCINSTEC BURLINGTON COUNTY ESTC-BCIT ENGINE CO TRAINING	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	62
01-00205	01/16/08	1 FIREFIGHTER I TRAINING	220.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	133
01-00206	01/16/08	1 ITCO TRAINING	30.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	134
01-00207	01/16/08	1 FIRE OFFICER I	105.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	135
01-00207	01/16/08	2 PIPELINE EMERGENCIES	30.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	136
01-00207	01/16/08	3 PROPANE EMERGENCIES	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	137
01-00208	01/16/08	1 EMERGENCY VEHICLE OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	138
01-00208	01/16/08	2 ENGINE CO OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	139
01-00208	01/16/08	3 PUMP OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	140
01-00208	01/16/08	4 RIT OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	141
01-00208	01/16/08	5 RIT AWARENESS	10.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	142
01-00208	01/16/08	6 RIT S&T	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	143

Check No. 0 #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq

	02/29/08	BURLI020 BURLINGTON COUNTY AUTO PARTS					
-00305	01/23/08	1 IGNITION PART	56.38	8-01-27-350-000-155	Budget	Aprv	201
				OFFICE ON AGING Vehicle Repair			
-00306	01/23/08	1 VARIOUS PARTS-DPW TRUCKS	748.17	8-01-26-290-291-155	Budget	Aprv	202
				STREETS & ROAD Vehicle Repair			
-00424	02/01/08	1 FOUR WHEEL BRAKE JOB	596.44	8-01-28-370-000-155	Budget	Aprv	317
				RECR SERV&PROG Vehicle Repair			
-00481	02/13/08	1 ELECTRICAL PARTS	391.46	8-01-25-240-247-162	Budget	Aprv	352
				STAFF SERVICES Veh Maintenance			
-00481	02/13/08	2 BELT/CLAMP	59.87	8-01-25-240-247-162	Budget	Aprv	353
				STAFF SERVICES Veh Maintenance			
-00481	02/13/08	3 COIL WIRE CAR 1938.74	38.74	8-01-25-240-247-162	Budget	Aprv	354
				STAFF SERVICES Veh Maintenance			
-00481	02/13/08	4 PLUGS CAR 19	25.52	8-01-25-240-247-162	Budget	Aprv	355
				STAFF SERVICES Veh Maintenance			
-00481	02/13/08	5 POWER INVERTERS COMPUTERS	649.50	8-01-25-240-247-162	Budget	Aprv	356
				STAFF SERVICES Veh Maintenance			

			2,566.08				

	02/29/08	BURLI026 BURLINGTON MEDICAL CENTER					
00462	02/07/08	1 PHYSICAL D. PUGLIESE	438.00	8-01-25-240-247-098	Budget	Aprv	343
				STAFF SERVICES Medical Exams			

			438.00				

	02/29/08	BURLI027 BURLINGTON COUNTY TIMES					
02598	09/05/07	1 Display w/other municipalities	40.00	7-01-20-120-000-027	Budget	Aprv	23
				TOWNSHIP CLERK Advertising			
03432	12/04/07	1 Legal Ad Prof RFQ's 08	60.32	7-01-20-120-000-027	Budget	Aprv	31
				TOWNSHIP CLERK Advertising			
03462	12/04/07	1 LEGAL AD	57.08	7-01-20-120-000-027	Budget	Aprv	33
				TOWNSHIP CLERK Advertising			
03612	12/21/07	1 LEGAL AD	40.16	7-01-20-120-000-027	Budget	Aprv	34
				TOWNSHIP CLERK Advertising			
03612	01/01/08	2 RESOLUTION 2007	39.44	7-01-20-120-000-027	Budget	Aprv	35
				TOWNSHIP CLERK Advertising			
00051	01/08/08	1 LEGAL AD	43.40	8-01-20-120-000-027	Budget	Aprv	65
				TOWNSHIP CLERK Advertising			
00054	01/08/08	1 Legal Ad Council Meetings 2008	34.76	8-01-20-120-000-027	Budget	Aprv	66
				TOWNSHIP CLERK Advertising			
00082	01/10/08	1 LEGAL AD	50.96	8-01-20-120-000-027	Budget	Aprv	74
				TOWNSHIP CLERK Advertising			
01117	01/14/08	1 SUBSCRIPTION RENEWAL	159.12	8-01-28-370-000-132	Budget	Aprv	80
				RECR SERV&PROG Contractual			
01122	01/14/08	1 Legal Ad 08 Comm Dev. Appl.	44.12	8-01-20-120-000-027	Budget	Aprv	86
				TOWNSHIP CLERK Advertising			
0224	01/17/08	1 LEGAL AD	40.88	8-01-20-120-000-027	Budget	Aprv	150
				TOWNSHIP CLERK Advertising			
0225	01/17/08	1 LEGAL AD	53.12	8-01-20-120-000-027	Budget	Aprv	151

2/28/08
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TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Check No. 0 #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
-00555	02/15/08	4 INVOICE 83949	43.00	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget	Aprv	398
			-----	STREETS & ROAD Clothes & Equip			
			1,079.36				
-00438	02/07/08	1 Vanessa Clouden travel expense	152.63	8-01-20-120-000-299 TOWNSHIP CLERK Misc (Registrar OE)	Budget	Aprv	326

			152.63				
-00389	01/28/08	1 New Decals for Command Vehicle	195.00	8-01-25-265-000-163 FIRE DEPT Major Veh Repair	Budget	Aprv	280

			195.00				
-00226	01/17/08	2 COMPUTER LAB KENNEDY CTR	226.84	8-01-28-370-000-132 RECR SERV&PROG Contractual	Budget	Aprv	152

			226.84				
02874	09/28/07	1 FENCE REPAIR-MILLCREEK PARK	1,100.00	7-01-28-370-000-158 RECR SERV&PROG B&G Maint	Budget	Aprv	24

			1,100.00				
00439	02/07/08	1 EARHUGGER PALM MIC FOR RADIO	153.82	8-01-25-240-244-111 DETECTIVES Equipment	Budget	Aprv	327

			153.82				
00591	02/20/08	1 OVERPAYMENT 818/17	111.00	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	416
00591	02/20/08	2 OVERPAYMENT 222/24	120.26	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	417
00591	02/20/08	3 OVERPAYMENT 239/5	101.27	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	418

			332.53				
0010	01/08/08	2 INV# AB0001769971 AUTO TRAK	750.00	8-01-25-240-247-132 STAFF SERVICES Contractual	Budget	Aprv	49

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
				RECR SERV&PROG Equip Repair			
			116.85				
-00579	02/20/08	DOVENMUE DOVENMUEHLE MTG. INC. 1 OVERPAYMENT 333/18	878.57	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	404
			878.57				
-00326	01/23/08	EAGLEEQ EAGLE EQUIPMENT, INC. 1 LIMIT SWITCH W/ARM	186.31	8-01-26-290-291-151 STREETS & ROAD Equip Repair	Budget	Aprv	216
			186.31				
00319	01/23/08	EASTERND EASTERN DOOR SERVICE, INC. 1 SERVICE CALL - DOORS JAMMED	225.00	7-01-26-310-000-158 BUILDING & GRD B&G Maint	Budget	Aprv	213
			225.00				
00458	02/07/08	ELECT080 ELECTRONIC MEASUREMENT 1 Maintenance/Calibration on	230.00	8-01-25-265-000-165 FIRE DEPT Other Equip Maint	Budget	Aprv	337
00458	02/07/08	2 SHIPPING	20.81	8-01-25-265-000-165 FIRE DEPT Other Equip Maint	Budget	Aprv	338
			250.81				
00459	02/07/08	ELEMTSVI ELECTRIC MOTOR SERVICE INC. 1 REPAIR HEATER MOTOR LOCKER RM	236.00	8-01-26-310-000-158 BUILDING & GRD B&G Maint	Budget	Aprv	339
			236.00				
0390	01/28/08	EMPIRE EMPIRE TECHNOLOGIES 1 LEGEND - TELEPHONE	62.99	7-01-20-100-102-151 PURCHASING Equip Repair	Budget	Aprv	281
0390	01/28/08	2 SERVICE CALL	315.00	8-01-20-100-102-151 PURCHASING Equip Repair	Budget	Aprv	282
			377.99				
0201	01/16/08	EMRPOWER EMR POWER SYSTEMS, LLC. 1 GENERATOR SERVICE 1-7.5KW	160.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	125
0201	01/16/08	2 GENERATOR SERVICE 10-20KW	357.50	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	126
0201	01/16/08	3 GENERATOR SERVICE 1-7.5 KW	320.00	8-01-25-265-000-162 FIRE DEPT B&G Maint	Budget	Aprv	127

TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
Doc #	Enc Date	Item Description					
-00114	01/14/08	2 WIDMER S-3 SIGN PLATE SHIPPING	20.50	FINANCE ADMIN Printing 8-01-20-130-000-024	Budget	Aprv	76
-00114	01/14/08	3 HEDMAN DI100 SIGNATURE PLATE	385.00	FINANCE ADMIN Printing 8-01-20-130-000-024	Budget	Aprv	77
-00114	01/14/08	4 HEDMAN DI100 SIGNATURE PLATE	82.00	FINANCE ADMIN Printing 8-01-20-130-000-024	Budget	Aprv	78
-00114	01/14/08	5 WIDMER S-3 SIGN PLATES	195.00	FINANCE ADMIN Printing 8-01-20-130-000-024	Budget	Aprv	79
			----- 777.50				
00194	02/29/08 01/16/08	FERGUSON JOHN & SARAH FERGUSON 1 REFUND FOR CANCELLED INSPECT	100.00	8-01-22-195-195-299 CONST OFFICIAL Miscellaneous	Budget	Aprv	124
			----- 100.00				
00589	02/29/08 02/20/08	FIDELNAT FIDELITY NATIONAL TITLE INS 1 OVERPAYMENT 824/22	1,287.23	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	414
			----- 1,287.23				
00592	02/29/08 02/20/08	FIRSTA03 FIRST AMERICAN REAL ESTATE TAX 1 OVERPAYMENT TAXES B-525 L-7	644.28	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	419
00593	02/20/08	2 OVERPAYMENT TAXES B-521 L-38	185.24	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	420
			----- 829.52				
00588	02/29/08 02/20/08	FIS TAX FIS TAX SERVICES 1 OVERPAYMENT 718/5	356.13	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	413
			----- 356.13				
00582	02/29/08 02/20/08	FREETITL FREEDOM TITLE & ABSTRACT CO 1 OVERPAYMENT TAXES B-1133 L-6	212.04	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	407
			----- 212.04				
00151	02/29/08 01/14/08	GALLS033 GALLS INC. 1 DISASTER PREAREDNESS TOOL	389.70	8-01-25-240-247-111 STAFF SERVICES Equipment	Budget	Aprv	112
00151	01/14/08	2 SHIPPING	22.99	8-01-25-240-247-111 STAFF SERVICES Equipment	Budget	Aprv	113
00399	01/30/08	1 Boots(2 Pair), Item# 8F-SP773	199.98	8-01-25-265-000-032 STAFF SERVICES Equipment	Budget	Aprv	288

2/28/08
9:35:31

TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Page No: 13

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq

				BUILDING & GRD B&G Maint			
			164.70				
	02/29/08	GRAPE050 GRAPEVINE WRESTLING LEAGUE					
-00381	01/28/08	1 LEAGUE AND TOURNAMENT FEES	100.00	8-01-28-370-000-021 RECR SERV&PROG Awards & Dues	Budget	Aprv	258
			100.00				
	02/29/08	HAIN066 HAINESPORT ENTERPRISES, INC.					
-00318	01/23/08	1 NJ DIESEL EMISSION INSP	96.50	7-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	212
-00362	01/28/08	1 REPAIR ELECTRICAL SYSTEM	2,190.12	7-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	237
			2,286.62				
	02/29/08	HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.					
00016	01/08/08	2 NEW RADIO BRACKETS	100.14	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	51
			100.14				
	02/29/08	HOMED050 HOME DEPOT CREDIT SERVICES INC					
01128	04/17/07	2 INVOICE # 4271836	740.85	7-01-25-252-000-299 EMERGENCY MGMT Miscellaneous	Budget	Aprv	10
00118	01/14/08	2 3203199 WATER, DRILL, FILES	126.77	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	81
00118	01/14/08	3 8061813 WATER	41.93	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	82
00118	01/14/08	4 8082487 ELECT, SUPPLIES CAT 5	53.79	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	83
			963.34				
	02/29/08	HRHOF050 HRH OF SOUTHERN NEW JERSEY					
0401	01/30/08	1 Accident/Health Policy	2,950.00	8-01-25-265-000-210 FIRE DEPT Accident/Disability	Budget	Aprv	292
			2,950.00				
	02/29/08	IAABC INT'L AFFAIRS ASSOC. OF BURLCO					
0146	01/14/08	1 INTERNAL AFFAIRS ASSOC DUES	50.00	8-01-25-240-244-021 DETECTIVES Awards & Dues	Budget	Aprv	110
			50.00				
	02/29/08	ICESYSTE ICE SYSTEMS, INC.					
0309	01/23/08	1 ANNUAL RENTAL-ICE MACHINE	1,440.00	8-01-26-310-000-132	Budget	Aprv	206

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
8-00237	01/17/08	4 INVOICE 739902	71.00	RECR SERV&PROG Contractual 8-01-28-370-000-132	Budget	Aprv	163
			-----	RECR SERV&PROG Contractual			
			734.00				
3-00310	01/23/08	02/29/08 JORDO050 JORDAN LOCKSMITH/THOMAS A LEAR 1 REKEY PANIC BARS-KENNEDY	166.00	8-01-26-310-000-158	Budget	Aprv	207
3-00493	02/13/08	1 Repair (3) Door Locks /Sta 162	185.00	BUILDING & GRD B&G Maint 8-01-25-265-000-158	Budget	Aprv	365
			-----	FIRE DEPT B&G Maint			
			351.00				
-00130	01/14/08	02/29/08 JOTTA050 JOTTAN, INC 1 REPAIR ROOF LEAK-INV 107836-00	901.05	7-01-26-310-000-132	Budget	Aprv	98
			-----	BUILDING & GRD Contractual			
			901.05				
-00156	01/14/08	02/29/08 JOULE JOULE 4 INV 0308626	382.41	8-01-20-105-000-132	Budget	Aprv	115
-00156	01/14/08	5 INV 0309587	339.92	HUMAN RESOURCE Contractual 8-01-20-105-000-132	Budget	Aprv	116
-00156	01/14/08	6 INV 0310567	424.90	HUMAN RESOURCE Contractual 8-01-20-105-000-132	Budget	Aprv	117
00156	01/14/08	7 INV# 0311560	424.90	HUMAN RESOURCE Contractual 8-01-20-105-000-132	Budget	Aprv	118
			-----	HUMAN RESOURCE Contractual			
			1,572.13				
00238	01/17/08	02/29/08 LANDO033 LANDON'S MUSIC 1 CHRISTMAS PARTY - INVOICE 1048	225.00	7-01-28-370-000-700	Budget	Aprv	164
00331	01/23/08	1 FATHER DAUGHTER SWEETHEART	300.00	RECR SERV&PROG Hndcp Grnt Mtch 8-01-28-370-000-132	Budget	Aprv	233
00332	01/23/08	1 SOCK HOP TO HIP HOP DANCE	300.00	RECR SERV&PROG Contractual 8-01-28-370-000-132	Budget	Aprv	234
00382	01/28/08	1 SUMMER IN JANUARY LUAU	225.00	RECR SERV&PROG Contractual 8-01-28-370-000-700	Budget	Aprv	259
00382	01/28/08	2 5TH ANNUAL VALENTINE'S DANCE	300.00	RECR SERV&PROG Hndcp Grnt Mtch 8-01-28-370-000-700	Budget	Aprv	260
			-----	RECR SERV&PROG Hndcp Grnt Mtch			
			1,350.00				
00456	02/07/08	02/29/08 LARRY020 LARRY HARDY 1 JAN 08 DUTY	445.00	8-01-25-265-000-044	Budget	Aprv	335
			-----	FIRE DEPT Response Reimb			

TOWNSHIP OF WILLINGBORO
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Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
			651.26				
-00528	02/13/08	02/29/08 MEDFORD MEDFORD FORD, INC. 1 WHEEL COVERS	142.95	7-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	386
			142.95				
-00222	01/17/08	02/29/08 MGLFO050 MGL PRINTING SOLUTIONS 1 CHECK: NJ GAAS	578.00	8-01-27-345-000-299 PUBLIC ASSIST Miscellaneous	Budget	Aprv	148
-00222	01/17/08	2 CHECK # START AT 4,101	18.00	8-01-27-345-000-299 PUBLIC ASSIST Miscellaneous	Budget	Aprv	149
			596.00				
03178	11/01/07	02/29/08 MICRO040 MICROSYSTEMS-NJ.COM, LLC 1 Chapter 75 Postcards	2,800.25	7-01-20-150-000-024 TAX ASSESSMENT Printing	Budget	Aprv	28
03178	11/01/07	2 Chapter 75 Postcards-Postage	2,699.44	7-01-20-150-000-025 TAX ASSESSMENT Postage	Budget	Aprv	29
03178	11/01/07	3 Set Up Fee	85.00	7-01-20-150-000-025 TAX ASSESSMENT Postage	Budget	Aprv	30
			5,584.69				
02965	10/10/07	02/29/08 MILLE075 MILLER TRUCK CENTER 7 INV# 35001764	99.90	7-01-26-290-291-155 STREETS & ROAD Vehicle Repair	Budget	Aprv	26
00020	01/08/08	2 OIL FILTERS POLICE FLEET	52.39	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	52
00020	01/08/08	3 WHEEL COVER CAR 18	71.58	8-01-25-240-247-155 STAFF SERVICES Vehicle Repair	Budget	Aprv	53
			223.87				
0244	01/17/08	02/29/08 MILLSHAR MILLS HARLEY-DAVIDSON 3 INV# 322919 BATTERY CHARGER MC	101.96	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	170
			101.96				
0443	02/07/08	02/29/08 MNSAL066 M & N SALES CO. 1 HARDWARE, NUTS, BOLTS	608.96	8-01-26-290-292-151 SNOW REMOVAL Equip Repair	Budget	Aprv	330
			608.96				
0532	02/13/08	02/29/08 MOBILO20 MOBILE-VISION, INC. 1 REPAIR IN CAR CAMERA VEH 12	489.70	8-01-25-240-247-151	Budget	Aprv	390

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Check No.	Check Date	Vendor #	Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
-00365	01/28/08	2	OEM	22.96	TELEPHONE Municipal Bldg 8-01-31-440-000-265	Budget	Aprv	241
-00365	01/28/08	3	DPW	160.72	TELEPHONE JFK Building 8-01-31-440-000-267	Budget	Aprv	242
-00365	01/28/08	4	RECREATION	964.32	TELEPHONE Industrial Dr 8-01-31-440-000-265	Budget	Aprv	243
-00365	01/28/08	5	FIRE	275.52	TELEPHONE JFK Building 8-01-31-440-000-266	Budget	Aprv	244
-00365	01/28/08	6	COUNCIL	177.16	TELEPHONE Fire Station 8-01-31-440-000-264	Budget	Aprv	245

				1,623.43				
-00172	01/14/08	1	NFPA MEMBERSHIP DUES	390.00	02/29/08 NFPA NFPA 8-01-22-195-195-299 CONST OFFICIAL Miscellaneous	Budget	Aprv	121

				390.00				
-00566	02/19/08	1	2008 MEMBERSHIP DUES	250.00	02/29/08 NJCARERC NJ CAREER CHIEFS ASSOCIATION 8-01-25-265-000-028 FIRE DEPT Training	Budget	Aprv	401

				250.00				
00488	02/13/08	1	45th Annual Conf & Expo	340.00	02/29/08 NJCM3050 NJ CONFERENCE OF MAYORS 8-01-20-110-110-028 TOWN COUNCIL Training	Budget	Aprv	361

				340.00				
00210	01/16/08	1	2008 AIR COMPRESSOR REG	50.00	02/29/08 NJDEP THE NJ DEPT OF HEALTH & SENIOR SVC 8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	144

				50.00				
00330	01/23/08	1	PRE-CONF, MASTER PLANNING	100.00	02/29/08 NJRPA066 NJRPA 8-01-28-370-000-028 RECR SERV&PROG Training	Budget	Aprv	229
00330	01/23/08	2	FULL CONFERENCE - JILL CYRUS	340.00	8-01-28-370-000-028 RECR SERV&PROG Training	Budget	Aprv	230
00330	01/23/08	3	FULL CONF - KENDALL BRUNSON	340.00	8-01-28-370-000-028 RECR SERV&PROG Training	Budget	Aprv	231
00330	01/23/08	4	FULL CONF - KIMBERLY CRENSHAW	385.00	8-01-28-370-000-028 RECR SERV&PROG Training	Budget	Aprv	232

				1,165.00				

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Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
			1,170.17				
02/29/08	OVERH050	BURLCO OVERHEAD DOOR CO., INC.					
-00460	02/07/08	1 REPAIR SALLYPORT DOOR POLICE	277.95	8-01-26-310-000-158 BUILDING & GRD B&G Maint	Budget	Aprv	340
			277.95				
02/29/08	PACIN033	PAC INDUSTRIES, INC					
-00123	01/14/08	1 Repair Gear Washer Valves	249.06	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	87
			249.06				
02/29/08	PARAP050	PARA-PLUS TRANSLATIONS, INC.					
-00380	01/28/08	1 SIGN TRANSLATOR 76608	253.47	8-01-43-490-000-135 MUN.COURT Interpreter	Budget	Aprv	256
-00380	01/28/08	2 SPANISH TRANSLATOR 76577	153.28	8-01-43-490-000-135 MUN.COURT Interpreter	Budget	Aprv	257
-00464	02/07/08	1 CREOLE INTERPRETER INV# 76657	244.56	8-01-43-490-000-135 MUN.COURT Interpreter	Budget	Aprv	345
-00465	02/07/08	1 SPANISH INTERPRETER	154.25	8-01-43-490-000-135 MUN.COURT Interpreter	Budget	Aprv	346
-00517	02/13/08	1 SPANISH INTERPRETER INV#76827	153.77	8-01-43-490-000-135 MUN.COURT Interpreter	Budget	Aprv	371
00561	02/19/08	1 CREOLE INTERPRETER 76871	247.56	8-01-43-490-000-135 MUN.COURT Interpreter	Budget	Aprv	400
			1,206.89				
02/29/08	PETROLEU	PETROLEUM TRADERS CORPORATION					
00299	01/23/08	1 INVOICE 188447, DATED DEC 26	2,715.98	7-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	190
00300	01/23/08	1 INVOICE 190632 DATED JAN 2	2,577.12	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	191
00300	01/23/08	2 INVOICE 190720 DATED JAN 2	2,889.27	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	192
00300	01/23/08	3 INVOICE 191325 DATED JAN 8	2,944.17	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	193
00300	01/23/08	4 INVOICE 192822 DATED JAN 14	2,533.80	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	194
00300	01/23/08	5 INVOICE 193163 DATED JAN 15	3,690.77	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	195
00607	02/21/08	1 INVOICE 195217 DATED JAN 22	2,672.26	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	432
00607	02/21/08	2 INVOICE 195229 DATED JAN 22	1,807.05	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	433
00607	02/21/08	3 INVOICE 197365 DATED JAN 29	1,889.15	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	434
00607	02/21/08	4 INVOICE 199571 DATED FEB 4	2,380.11	8-01-31-460-000-267 GASOLINE Industrial Dr	Budget	Aprv	435

Check No. 0 #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
			103,692.18				
	02/29/08	PSEG4106 PSE&G					
-00418	02/01/08	1 64-150-254-73 Electric	83.17	7-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	307
-00418	02/01/08	2 64-150-254-73 Gas	462.66	7-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	308
-00418	02/01/08	3 64-477-069-72 Electric	45.08	7-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	309
-00418	02/01/08	4 64-477-069-72 Gas	917.89	7-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	310
-00418	02/01/08	5 64-484-013-77 Electric	4.27	7-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	311
-00418	02/01/08	6 64-623-049-79 Gas	2,117.22	7-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	312
-00418	02/01/08	7 64-623-049-79 Gas	2,960.11	7-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	313
-00418	02/01/08	8 64-970-907-03 Street Light	81.26	7-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	314
00605	02/21/08	1 64-150-254-73 Electric	139.26	8-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	423
00605	02/21/08	2 64-150-254-73 Gas	825.06	8-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	424
00605	02/21/08	3 64-477-069-72 Electric	297.59	8-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	425
00605	02/21/08	4 64-477-069-72 Gas	817.22	8-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	426
00605	02/21/08	5 64-484-013-77 Electric	4.26	8-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	427
00605	02/21/08	6 64-623-049-79 Electric	2,490.18	8-01-31-430-000-266 ELECTRICITY Fire Station	Budget	Aprv	428
00605	02/21/08	7 64-623-049-79 Gas	3,054.58	8-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	429
00605	02/21/08	8 64-970-907-03 Street Light	81.05	8-01-31-435-000-020 STREET LIGHT OTHER EXPENSES:	Budget	Aprv	430
00605	02/21/08	9 64-623-049-79 GAS (Other Chgs)	98.11	8-01-31-446-000-266 NATURAL GAS Fire Station	Budget	Aprv	431
			----- 14,478.97				
	02/29/08	PUBLI054 PUBLIC WORKS ASSOC. OF NJ					
0307	01/23/08	1 RICHARD BREVOGEL	50.00	8-01-26-290-291-021 STREETS & ROAD Awards & Dues	Budget	Aprv	203
0307	01/23/08	2 BRIAN WOOD - SUPERVISOR	10.00	8-01-26-290-291-021 STREETS & ROAD Awards & Dues	Budget	Aprv	204
0307	01/23/08	3 LARRY HARDY - SUPERVISOR	10.00	8-01-26-290-291-021 STREETS & ROAD Awards & Dues	Budget	Aprv	205
			----- 70.00				

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				Tax Overpayments Payable			

			1,089.47				
	02/29/08	RUTGE025 RUTGERS, THE STATE UNIVERSITY					
-00407	01/30/08	1 8301B Duties Municipal Clerk	518.00	8-01-20-120-000-028 TOWNSHIP CLERK Training	Budget	Aprv	296

			518.00				
	02/29/08	RUTGE050 RUTGERS UNIVERSITY					
-00427	02/01/08	1 ATHLETIC BASEBALL/SOFTBALL	435.00	8-01-28-370-000-028 RECR SERV&PROG Training	Budget	Aprv	319

			435.00				
	02/29/08	RWTIRO50 R & W TIRE					
-00023	01/08/08	2 INV# 403056 12 TIRES POLICE	695.00	8-01-25-240-247-162 STAFF SERVICES Veh Maintenance	Budget	Aprv	57

			695.00				
	02/29/08	SAMSClub SAM'S CLUB					
-00119	01/14/08	2 009053 CUPS, PLATES,CLX,MISC	141.12	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	84

			141.12				
	02/29/08	SAMSMILD MILDRED SAMS					
00578	02/20/08	1 OVERPAYMENT TAXES 1202/69	927.22	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	403

			927.22				
	02/29/08	SAR SARAH WOODING					
00624	02/22/08	1 Reimbursment-florist	57.00	8-01-20-110-110-299 TOWN COUNCIL Miscellaneous	Budget	Aprv	441

			57.00				
	02/29/08	SECURENJ SECURE TITLE OF NEW JERSEY					
00594	02/20/08	1 OVERPAYMENT TAXES 805/34	1,391.18	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	421

			1,391.18				
	02/29/08	SEIKOWJE JEREMIAH SEIKOW					
00585	02/20/08	1 OVERPAYMENT 312/20	1,011.39	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	410

Check No. Doc #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Charge Account Description	Account Type	Status	Seq
-00387	01/28/08	3 INVOICE 05200070077	16.87	OFFICE ON AGING Prgrm Supplies 7-01-27-350-000-115	Budget	Aprv	276
-00387	01/28/08	4 INVOICE 05200030033	156.38	OFFICE ON AGING Prgrm Supplies 7-01-27-350-000-115	Budget	Aprv	277
-00387	01/28/08	5 INVOICE 05200040053	138.47	OFFICE ON AGING Prgrm Supplies 7-01-27-350-000-115	Budget	Aprv	278
-00387	01/28/08	6 INVOICE 05200040121	142.45	OFFICE ON AGING Prgrm Supplies 7-01-27-350-000-115	Budget	Aprv	279
			-----	OFFICE ON AGING Prgrm Supplies			
			2,363.88				
02/29/08 SIRCH050 SIRCHIE FINGER PRINT LAB							
-00527	02/13/08	1 STANDARD FIBERGLASS BRUSH	109.50	8-01-25-240-244-035	Budget	Aprv	380
-00527	02/13/08	2 OMEGA PRINT CYANOACRYLATE FUME	14.88	DETECTIVES Photo & Id 8-01-25-240-244-035	Budget	Aprv	381
-00527	02/13/08	3 OMEGAPRINT FUMING TRAYS	33.00	DETECTIVES Photo & Id 8-01-25-240-244-035	Budget	Aprv	382
-00527	02/13/08	4 FUMING HOT PLATE	12.95	DETECTIVES Photo & Id 8-01-25-240-244-035	Budget	Aprv	383
-00527	02/13/08	5 TMDT RAAGENT	45.00	DETECTIVES Photo & Id 8-01-25-240-244-035	Budget	Aprv	384
-00527	02/13/08	6 SHIPPING	12.50	DETECTIVES Photo & Id 8-01-25-240-244-035	Budget	Aprv	385
			-----	DETECTIVES Photo & Id			
			227.83				
02/29/08 SJINSPEC SOUTH JERSEY INSPECTIONS							
00421	02/01/08	1 PROPERTY MAINTENANCE	475.00	7-01-22-195-195-142	Budget	Aprv	316
			-----	CONST OFFICIAL Cont Inspection			
			475.00				
02/29/08 SONIT050 SONITROL							
00132	01/14/08	1 QTRLY BILLING 11/07-1/08	886.59	7-01-26-310-000-132	Budget	Aprv	99
			-----	BUILDING & GRD Contractual			
			886.59				
02/29/08 SPECIALT SPECIALTY GRAPHICS LLC							
00126	01/14/08	1 CARHARTT SANDSTONE LINED	72.00	8-01-26-290-291-032	Budget	Aprv	89
00126	01/14/08	2 CARHARTT SANDSTONE LINED	246.00	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget	Aprv	90
00126	01/14/08	3 DICKIES INSULATED COVERALL	192.00	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget	Aprv	91
00126	01/14/08	4 BERNE APPAREL INSULATED	116.00	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget	Aprv	92
00126	01/14/08	5 BERNE APPAREL INSULATED	248.00	STREETS & ROAD Clothes & Equip 8-01-26-290-291-032	Budget	Aprv	93

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-00026	01/08/08	02/29/08 TEKTR033 TEKTRON CORPORATION 2 REPAIR PORTABLE 326ACN0051	109.53	8-01-25-240-247-153 STAFF SERVICES Radio Maint	Budget	Aprv	59
			----- 109.53				
-00171	01/14/08	02/29/08 THEORGAN THE ORGANIZED EXECUTIVE 1 SUBSCRIPTION RENEWAL	133.00	8-01-22-195-195-299 CONST OFFICIAL Miscellaneous	Budget	Aprv	120
			----- 133.00				
-00556	02/15/08	02/29/08 TONY066 TONY'S TROPHIES & PLAQUES 1 Plaque for Maxine Peterson	125.00	8-01-25-240-240-021 ADMINISTRATION Awards & Dues	Budget	Aprv	399
			----- 125.00				
00173	01/14/08	02/29/08 TREAS076 TREASURER, STATE OF NEW JERSEY 1 4TH QUARTER STATE TRAINING	3,363.00	8-01-55-001-000-005 Due to State DCA Training Fees	Budget	Aprv	122
			----- 3,363.00				
00073	01/10/08	02/29/08 TRICO084 TRICO EQUIPMENT SERVICES LLC 1 PARTS 621 CASE LOADER	5,695.39	7-01-26-290-291-165 STREETS & ROAD Oth Equip Maint	Budget	Aprv	69
			----- 5,695.39				
00643	02/25/08	02/29/08 TRINITYI TRINITY INSURANCE 1 OVERPAYMENT B-114 / L-10	120.50	8-01-55-001-000-003 Tax Overpayments Payable	Budget	Aprv	455
			----- 120.50				
00283	01/23/08	02/29/08 TRUGR050 TRUGREEN-CHEMLAWN SO JERSEY 1 ANNUAL LAWN/SHRUB MAINTENANCE	1,245.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	Aprv	182
			----- 1,245.00				
00030	01/08/08	02/29/08 UNIFORMG UNIFORM GEAR 2 MALONE K-9 UNIFORMS	203.04	8-01-25-240-247-032 STAFF SERVICES Uniforms/Equip	Budget	Aprv	61
00368	01/28/08	1 SWEATERS FOR TRAFFIC GUARDS	1,982.50	7-01-25-240-247-032 STAFF SERVICES Uniforms/Equip	Budget	Aprv	248
00368	01/28/08	2 SHIRTS FOR PATROL OFFICERS	199.00	7-01-25-240-247-032 STAFF SERVICES Uniforms/Equip	Budget	Aprv	249

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TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
-00469	02/07/08	1 MONTHLY FIRE INSPECTIONS	1,000.00	CONST OFFICIAL Cont Inspection 8-01-22-195-195-142	Budget	Aprv	348
			-----	CONST OFFICIAL Cont Inspection			
			2,000.00				
-00230	01/17/08	1 VCI-BDC LED Display Mess Board	815.00	02/29/08 VISUAL10 VISUAL COMMUNICATIONS INC 8-01-25-265-000-158	Budget	Aprv	156
-00230	01/17/08	2 VCI-AMSEETHERNET	358.00	FIRE DEPT B&G Maint 8-01-25-265-000-158	Budget	Aprv	157
-00230	01/17/08	3 Shipping	35.00	FIRE DEPT B&G Maint 8-01-25-265-000-158	Budget	Aprv	158
			-----	FIRE DEPT B&G Maint			
			1,208.00				
-00587	02/20/08	1 OVERPAYMENT 1136/6	250.00	02/29/08 WAREMARY MARY WARE 8-01-55-001-000-003	Budget	Aprv	412
			-----	Tax Overpayments Payable			
			250.00				
-00457	02/07/08	1 JAN 08 DUTY	500.00	02/29/08 WATKINSM MARK WATKINS 8-01-25-265-000-044	Budget	Aprv	336
			-----	FIRE DEPT Response Reimb			
			500.00				
00515	02/13/08	1 SENIOR LINE DANCING	900.00	02/29/08 WAYNESWO WAYNE MORGAN 8-01-27-350-000-132	Budget	Aprv	370
			-----	OFFICE ON AGING Contractual			
			900.00				
00047	01/08/08	5 INV# SDR451-000	851.28	02/29/08 WBMASON W.B. MASON CO., INC. 8-01-20-100-102-023	Budget	Aprv	64
00137	01/14/08	1 EASYSHARE Z650 ZOOM DIGITAL	299.85	PURCHASING-OfficeSupplies	Budget	Aprv	105
00204	01/16/08	1 Sharp Fax Drum	78.99	8-01-28-370-000-115	Budget	Aprv	132
00246	01/17/08	2 SJL435-000	59.28	RECR SERV&PROG Prgrm Supplies 8-01-20-120-000-107	Budget	Aprv	171
00246	01/17/08	3 SJL437-001	581.80	TOWNSHIP CLERK OFFICE EQUIPMEN 8-01-20-100-102-023	Budget	Aprv	172
00246	01/17/08	4 SJL442-000	546.81	PURCHASING-OfficeSupplies 8-01-20-100-102-023	Budget	Aprv	173
00246	01/17/08	5 SGN445-000	283.96	PURCHASING-OfficeSupplies 8-01-20-100-102-023	Budget	Aprv	174
00246	01/17/08	6 XGW341-000	111.20	PURCHASING-OfficeSupplies 8-01-20-100-102-023	Budget	Aprv	175

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TOWNSHIP OF WILLINGBORO
Check Payment Batch Verification Listing

Check No.	Check Date	Vendor # Name	Payment Amt	Charge Account Description	Account Type	Status	Seq
-00662	02/26/08	1 ANNUAL EMPLOYER APPROP INVOICE	428,816.80	FINANCE ADMIN Contractual 8-01-36-471-000-020	Budget	Aprv	463
-00662	02/26/08	2 ANNUAL EMPLOYER APPROP INVOICE	1,413,927.00	PERS OTHER EXPENSES: 8-01-36-475-000-020 PFRS OTHER EXPENSES:	Budget	Aprv	464
			----- 1,845,545.40				
-00071	01/10/08	2 REXX-DASUQUIN LG.DOG 113627	81.00	8-01-25-240-242-096 K-9 Vet Services	Budget	Aprv	67
-00071	01/10/08	3 SHADOW-DASQUIN LG.DOG	81.00	8-01-25-240-242-096 K-9 Vet Services	Budget	Aprv	68
			----- 162.00				
-00485	02/13/08	1 1ST QUARTER FIREMANS SERVICES	8,750.00	8-01-25-265-000-041 FIRE DEPT Firemen Service	Budget	Aprv	360
			----- 8,750.00				
00285	01/23/08	1 WILF0100 #1285481 12/31/07	57.12	7-01-31-440-000-266 TELEPHONE Fire Station	Budget	Aprv	184
00484	02/13/08	1 ACCT#4941 DATED 1/31/08	48.61	8-01-31-440-000-266 TELEPHONE Fire Station	Budget	Aprv	359
00500	02/13/08	1 ACCT 4937, TWP PHS, 1/08	671.34	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	Aprv	368
00501	02/13/08	1 ACCT 4940, KENNEDY CTR, 1/08	247.74	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	Aprv	369
			----- 1,024.81				

all Checks: 201 Line Items: 464 Amount: 2,251,349.90

There are NO errors in this listing.

Range of Checking Accts: 01010101 to 01010101 Range of Check Ids: 18850 to 19050
Report Type: All Checks Report Format: Detail Check Type: Computer

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
8850	02/29/08	24KGRAPH 24K GRAPHX PA					626
07-01690	1	2500 4x6 Postcards w/uv Coatin	225.00	7-01-27-350-000-027	Budget		13
				OFFICE ON AGING Advertising			
07-01690	2	500 Tickets 1 sided	150.00	7-01-27-350-000-027	Budget		14
				OFFICE ON AGING Advertising			
07-01690	3	3 big posters	25.00	7-01-27-350-000-027	Budget		15
				OFFICE ON AGING Advertising			
			400.00				
8851	02/29/08	ACCESS ACCESS SECURITY					626
08-00127	1	SERVICE CALL-INV 0088850-IN	175.00	7-01-26-310-000-158	Budget		94
				BUILDING & GRD B&G Maint			
08-00127	2	SERCVICE CALL INV0088904-IN	175.00	7-01-26-310-000-158	Budget		95
				BUILDING & GRD B&G Maint			
			350.00				
8852	02/29/08	ADTSE050 ADT SECURITY SERVICES INC					626
08-00212	1	STA 162 MONITORING	104.18	8-01-25-265-000-158	Budget		145
				FIRE DEPT B&G Maint			
08-00212	2	STA 161 MONITORING	149.95	8-01-25-265-000-158	Budget		146
				FIRE DEPT B&G Maint			
08-00212	3	STA 163 MONITORING	139.61	8-01-25-265-000-158	Budget		147
				FIRE DEPT B&G Maint			
			393.74				
853	02/29/08	AESSJ ANIMAL EMERGENCY SERVICE OF SJ					626
08-00150	1	CARE OF STRAY PITBULL	104.81	7-01-27-340-000-096	Budget		111
				ANIMAL CONTROL Vet Services			
854	02/29/08	AETNAUS AETNA					626
08-00415	1	Premimum February 2008	7,392.28	8-01-23-220-000-171	Budget		305
				Group Health Insurance			
855	02/29/08	ALERTALL ALERT-ALL					626
08-00400	1	Tot Finder Stickers /Item 001	450.00	8-01-25-265-000-043	Budget		290
				FIRE DEPT Fire Prevention			
08-00400	2	Beanie Dalmation /Item 422F	0.00	8-01-25-265-000-043	Budget		291
				FIRE DEPT Fire Prevention			
			450.00				
856	02/29/08	ALLCLEAN ALL CLEAN BUILDING SERV INC					626
07-03020	5	CUSTODIAL SERV - LIBRARY	816.00	7-01-29-390-000-132	Budget		27
				LIBRARY Contractual			
08-00329	1	CUSTODIAL SERVICES - COMPLEX	7,205.83	8-01-26-310-000-132	Budget		226

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
08-00334	1	BANNERS FOR BOXING PROGRAM	700.00	7-01-27-350-000-024 OFFICE ON AGING Printing	Budget		235
8865	02/29/08	BCFIR033 B & C FIRE EQUIPMENT					626
08-00007	2	RECHARGE 4 FIRE EXTINGUISHERS	138.70	8-01-25-240-247-151 STAFF SERVICES Equip Rep/Main	Budget		48
8866	02/29/08	BCINSTEBC BURLINGTON COUNTY ESTC-BCIT					626
08-00043	1	ENGINE CO TRAINING	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		62
08-00205	1	FIREFIGHTER I TRAINING	220.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		133
08-00206	1	ITCO TRAINING	30.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		134
08-00207	1	FIRE OFFICER I	105.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		135
08-00207	2	PIPELINE EMERGENCIES	30.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		136
08-00207	3	PROPANE EMERGENCIES	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		137
08-00208	1	EMERGENCY VEHICLE OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		138
08-00208	2	ENGINE CO OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		139
08-00208	3	PUMP OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		140
08-00208	4	RIT OPS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		141
08-00208	5	RIT AWARENESS	10.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		142
08-00208	6	RIT S&T	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		143
08-00287	1	RIT OPERATIONS	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		185
08-00287	2	RIT S&T	55.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		186
08-00371	1	FIRE DETECTION/SUPPRESSION	140.00	8-01-25-265-000-028 FIRE DEPT Training	Budget		252

			1,030.00				
867	02/29/08	BEACO050 BEACON AUTO BODY & TRUCK COLL.					626
07-01712	1	Repair Engine 1613 Step Area	3,924.54	7-01-25-265-000-163 FIRE DEPT Major Veh Repair	Budget		16
07-01712	2	SUPPLEMENTAL REPAIRS	2,554.55	8-01-25-265-000-163 FIRE DEPT Major Veh Repair	Budget		17

			6,479.09				
868	02/29/08	BELMONT CRYSTAL SPRINGS					626
08-00153	2	INV# 020819655506359789	211.46	8-01-26-310-000-132	Budget		114

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description					Ref Seq
07-03462	1	LEGAL AD	57.08	7-01-20-120-000-027	Budget		33
				TOWNSHIP CLERK Advertising			
07-03612	1	LEGAL AD	40.16	7-01-20-120-000-027	Budget		34
				TOWNSHIP CLERK Advertising			
07-03612	2	RESOLUTION 2007	39.44	7-01-20-120-000-027	Budget		35
				TOWNSHIP CLERK Advertising			
08-00051	1	LEGAL AD	43.40	8-01-20-120-000-027	Budget		65
				TOWNSHIP CLERK Advertising			
08-00054	1	Legal Ad Council Meetings 2008	34.76	8-01-20-120-000-027	Budget		66
				TOWNSHIP CLERK Advertising			
08-00082	1	LEGAL AD	50.96	8-01-20-120-000-027	Budget		74
				TOWNSHIP CLERK Advertising			
08-00117	1	SUBSCRIPTION RENEWAL	159.12	8-01-28-370-000-132	Budget		80
				RECR SERV&PROG Contractual			
08-00122	1	Legal Ad 08 Comm Dev. Appl.	44.12	8-01-20-120-000-027	Budget		86
				TOWNSHIP CLERK Advertising			
08-00224	1	LEGAL AD	40.88	8-01-20-120-000-027	Budget		150
				TOWNSHIP CLERK Advertising			
08-00225	1	LEGAL AD	53.12	8-01-20-120-000-027	Budget		151
				TOWNSHIP CLERK Advertising			
08-00288	1	LEGAL AD	45.20	8-01-20-120-000-027	Budget		187
				TOWNSHIP CLERK Advertising			
08-00289	1	LEGAL AD	35.84	8-01-20-120-000-027	Budget		188
				TOWNSHIP CLERK Advertising			
08-00363	1	Legal CDBG for Ms. Foster	43.76	8-01-20-120-000-027	Budget		238
				TOWNSHIP CLERK Advertising			
08-00364	1	Advertising Purchasing Agent	293.80	7-01-20-100-101-027	Budget		239
				TOWN MANAGER Advertising			
08-00367	1	Legal Bid Tennis & Basketball	111.80	8-01-20-120-000-027	Budget		247
				TOWNSHIP CLERK Advertising			
08-00416	1	Legal Ad Prof Appts 2008	64.61	8-01-20-120-000-027	Budget		306
				TOWNSHIP CLERK Advertising			

			1,258.37				
876	02/29/08	CHERR080 CHERRY VALLEY FORD TRACTOR					626
08-00317	1	SNOW PLOW EQUIPMENT	663.63	8-01-26-290-292-151	Budget		211
				SNOW REMOVAL Equip Repair			
877	02/29/08	CHRIS020 CHRISTOPHER CARCASIO					626
08-00454	1	JAN 08 DUTY	200.00	8-01-25-265-000-044	Budget		333
				FIRE DEPT Response Reimb			
878	02/29/08	CLEAN066 CLEAN RENTAL SERVICES INC.					626
08-00327	1	INVOICE 77820	133.74	8-01-26-290-291-032	Budget		217
				STREETS & ROAD Clothes & Equip			
08-00327	2	INVOICE 77821	27.10	8-01-26-290-291-032	Budget		218
				STREETS & ROAD Clothes & Equip			
08-00327	3	INVOICE 77823	46.31	8-01-26-290-291-032	Budget		219
				STREETS & ROAD Clothes & Equip			
08-00327	4	INVOICE 79020	119.95	8-01-26-290-291-032	Budget		220

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
08-00010	2	INV# AB0001769971 AUTO TRAK	750.00	8-01-25-240-247-132	Budget		49
				STAFF SERVICES Contractual			
8886	02/29/08	DALEUSJA JAIME DALEUS					626
08-00455	1	JAN 08 DUTY	335.00	8-01-25-265-000-044	Budget		334
				FIRE DEPT Response Reimb			
8887	02/29/08	DATTSRIC RICARDO DATTS					626
08-00468	1	MONTHLY ELEVATOR INSPECTIONS	250.00	8-01-22-195-195-142	Budget		347
				CONST OFFICIAL Cont Inspection			
8888	02/29/08	DAVID060 DAVID ANDRADE					626
08-00453	1	JAN 08 DUTY	220.00	8-01-25-265-000-044	Budget		332
				FIRE DEPT Response Reimb			
8889	02/29/08	DELL DELL INC.					626
08-00419	1	LAPTOP POLICE VEHICLES	1,535.17	G-01-41-712-000-299	Budget		315
				Misc. Local Law Enforcement Block Grant			
3890	02/29/08	DOCUM050 DOCUMENT CONCEPTS, INC.					626
08-00549	1	MAILERS & SHIPPING	255.06	8-01-43-490-000-023	Budget		393
				MUN.COURT Office Supplies			
08-00549	2	SHIPPING	22.80	8-01-43-490-000-023	Budget		394
				MUN.COURT Office Supplies			
			277.86				
8891	02/29/08	DOMEN050 DOMENICS AUTO BODY &					626
08-00135	1	Repair Command Vehicle Damage	3,217.83	8-01-25-265-000-163	Budget		104
				FIRE DEPT Major Veh Repair			
08-00397	1	REPAIR OF VAN	878.40	8-01-25-240-247-155	Budget		287
				STAFF SERVICES Vehicle Repair			
08-00461	1	TOW CAR 23 TO TWP YARD	65.00	8-01-25-240-247-155	Budget		341
				STAFF SERVICES Vehicle Repair			
08-00461	2	REPAIR CAR 28	2,118.30	8-01-25-240-247-155	Budget		342
				STAFF SERVICES Vehicle Repair			
			6,279.53				
892	02/29/08	DONALDDI DONALD DINGLE					626
08-00385	1	FITNES CENTER-EQPMNT REPAIR	90.00	8-01-28-370-000-151	Budget		271
				RECR SERV&PROG Equip Repair			
08-00385	2	MATERIAL	26.85	8-01-28-370-000-151	Budget		272
				RECR SERV&PROG Equip Repair			
			116.85				
393	02/29/08	DOVENMUE DOVENMUEHLE MTG. INC.					626
08-00579	1	OVERPAYMENT 333/18	878.57	8-01-55-001-000-003	Budget		404
				Tax Overpayments Payable			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
07-01481	2	3B TURF PEST CONTROL	110.00	7-01-28-370-000-028 RECR SERV&PROG Training	Budget		12

			220.00				
8901	02/29/08	ENERG066 ENERGY RESOURCES					626
08-00325	1	PROPANE, 100 LB	150.00	G-01-41-726-000-299 Pothole Repair Grant	Budget		215
8902	02/29/08	EVANSTED TED EVANS					626
08-00361	1	BOOT REIMBURSEMENT	192.49	8-01-26-290-291-032 STREETS & ROAD Clothes & Equip	Budget		236
8903	02/29/08	FALCONIE NICHOLAS J. FALCONIERO					626
08-00440	1	MONTHLY BLDG. INSPECTIONS	850.00	7-01-22-195-195-142 CONST OFFICIAL Cont Inspection	Budget		328
08-00482	1	MONTHLY BUILDING INSPECTIONS	850.00	8-01-22-195-195-142 CONST OFFICIAL Cont Inspection	Budget		357

			1,700.00				
8904	02/29/08	FASTS050 FAST SIGNS					626
08-00384	1	JAZZ FEST FUN DAY SIGN	345.00	7-01-28-370-000-057 RECR SERV&PROG Signs	Budget		270
8905	02/29/08	FEBUS050 F & E BUSINESS MACHINES					626
08-00114	1	WIDMER S-3 SIGN PLATE ADDITION	95.00	8-01-20-130-000-024 FINANCE ADMIN Printing	Budget		75
08-00114	2	WIDMER S-3 SIGN PLATE SHIPPING	20.50	8-01-20-130-000-024 FINANCE ADMIN Printing	Budget		76
08-00114	3	HEDMAN DI100 SIGNATURE PLATE	385.00	8-01-20-130-000-024 FINANCE ADMIN Printing	Budget		77
08-00114	4	HEDMAN DI100 SIGNATURE PLATE	82.00	8-01-20-130-000-024 FINANCE ADMIN Printing	Budget		78
08-00114	5	WIDMER S-3 SIGN PLATES	195.00	8-01-20-130-000-024 FINANCE ADMIN Printing	Budget		79

			777.50				
8906	02/29/08	FERGUSON JOHN & SARAH FERGUSON					626
08-00194	1	REFUND FOR CANCELLED INSPECT	100.00	8-01-22-195-195-299 CONST OFFICIAL Miscellaneous	Budget		124
8907	02/29/08	FIDELNAT FIDELITY NATIONAL TITLE INS					626
08-00589	1	OVERPAYMENT 824/22	1,287.23	8-01-55-001-000-003 Tax Overpayments Payable	Budget		414
8908	02/29/08	FIRSTA03 FIRST AMERICAN REAL ESTATE TAX					626
08-00592	1	OVERPAYMENT TAXES B-525 L-7	644.28	8-01-55-001-000-003 Tax Overpayments Payable	Budget		419
08-00593	2	OVERPAYMENT TAXES B-521 L-38	185.24	8-01-55-001-000-003	Budget		420

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Number
07-00032	10	INV# 107426	19.07	7-01-25-240-247-155	Budget			4
				STAFF SERVICES Vehicle Repair				
07-00032	11	INV# 107430	279.87	7-01-25-240-247-155	Budget			5
				STAFF SERVICES Vehicle Repair				
07-00032	12	INV# 107435	19.07	7-01-25-240-247-155	Budget			6
				STAFF SERVICES Vehicle Repair				
07-00032	13	INV# 107438	19.07	7-01-25-240-247-155	Budget			7
				STAFF SERVICES Vehicle Repair				
08-00015	4	INV# 107835 4 TIRES POLICE VEH	216.00	8-01-25-240-247-162	Budget			50
				STAFF SERVICES Veh Maintenance				
			832.95					
0916	02/29/08	GRAIN066 GRAINGER						626
07-02372	1	FLUORESCENT LAMPS	164.70	7-01-26-310-000-158	Budget		22	
				BUILDING & GRD B&G Maint				
0917	02/29/08	GRAPE050 GRAPEVINE WRESTLING LEAGUE						626
08-00381	1	LEAGUE AND TOURNAMENT FEES	100.00	8-01-28-370-000-021	Budget		258	
				RECR SERV&PROG Awards & Dues				
0918	02/29/08	HAIN066 HAINESPORT ENTERPRISES, INC.						626
08-00318	1	NJ DIESEL EMISSION INSP	96.50	7-01-26-290-291-155	Budget		212	
				STREETS & ROAD Vehicle Repair				
08-00362	1	REPAIR ELECTRICAL SYSTEM	2,190.12	7-01-26-290-291-155	Budget		237	
				STREETS & ROAD Vehicle Repair				
			2,286.62					
0919	02/29/08	HAVIS050 HAVIS-SHIELDS EQUIPMENT CORP.						626
08-00016	2	NEW RADIO BRACKETS	100.14	8-01-25-240-247-155	Budget		51	
				STAFF SERVICES Vehicle Repair				
0920	02/29/08	HOMED050 HOME DEPOT CREDIT SERVICES INC						626
07-01128	2	INVOICE # 4271836	740.85	7-01-25-252-000-299	Budget		10	
				EMERGENCY MGMT Miscellaneous				
08-00118	2	3203199 WATER, DRILL, FILES	126.77	8-01-25-265-000-158	Budget		81	
				FIRE DEPT B&G Maint				
08-00118	3	8061813 WATER	41.93	8-01-25-265-000-158	Budget		82	
				FIRE DEPT B&G Maint				
08-00118	4	8082487 ELECT, SUPPLIES CAT 5	53.79	8-01-25-265-000-158	Budget		83	
				FIRE DEPT B&G Maint				
			963.34					
0921	02/29/08	HRHOF050 HRH OF SOUTHERN NEW JERSEY						626
8-00401	1	Accident/Health Policy	2,950.00	8-01-25-265-000-210	Budget		292	
				FIRE DEPT Accident/Disability				
0922	02/29/08	IAABC INT'L AFFAIRS ASSOC. OF BURLCO						626
3-00146	1	INTERNAL AFFAIRS ASSOC DUES	50.00	8-01-25-240-244-021	Budget		110	

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TOWNSHIP OF WILLINGBORO
Check Register By Check Id

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
08-00310	1	REKEY PANIC BARS-KENNEDY	166.00	8-01-26-310-000-158	Budget		207
08-00493	1	Repair (3) Door Locks /Sta 162	185.00	BUILDING & GRD B&G Maint 8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget		365

			351.00				
931 02/29/08		JOTTA050 JOTTAN, INC					626
08-00130	1	REPAIR ROOF LEAK-INV 107836-00	901.05	7-01-26-310-000-132	Budget	98	
				BUILDING & GRD Contractual			
932 02/29/08		JOULE JOULE					626
08-00156	4	INV 0308626	382.41	8-01-20-105-000-132	Budget	115	
				HUMAN RESOURCE Contractual			
08-00156	5	INV 0309587	339.92	8-01-20-105-000-132	Budget	116	
				HUMAN RESOURCE Contractual			
08-00156	6	INV 0310567	424.90	8-01-20-105-000-132	Budget	117	
				HUMAN RESOURCE Contractual			
08-00156	7	INV# 0311560	424.90	8-01-20-105-000-132	Budget	118	
				HUMAN RESOURCE Contractual			

			1,572.13				
933 02/29/08		LAND0033 LANDON'S MUSIC					626
08-00238	1	CHRISTMAS PARTY - INVOICE 1048	225.00	7-01-28-370-000-700	Budget	164	
				RECR SERV&PROG Hndcp Grnt Mtch			
08-00331	1	FATHER DAUGHTER SWEETHEART	300.00	8-01-28-370-000-132	Budget	233	
				RECR SERV&PROG Contractual			
08-00332	1	SOCK HOP TO HIP HOP DANCE	300.00	8-01-28-370-000-132	Budget	234	
				RECR SERV&PROG Contractual			
08-00382	1	SUMMER IN JANUARY LUAU	225.00	8-01-28-370-000-700	Budget	259	
				RECR SERV&PROG Hndcp Grnt Mtch			
08-00382	2	5TH ANNUAL VALENTINE'S DANCE	300.00	8-01-28-370-000-700	Budget	260	
				RECR SERV&PROG Hndcp Grnt Mtch			

			1,350.00				
934 02/29/08		LARRY020 LARRY HARDY					626
08-00456	1	JAN 08 DUTY	445.00	8-01-25-265-000-044	Budget	335	
				FIRE DEPT Response Reimb			
935 02/29/08		LAWME050 LAWREN SUPPLY CO					626
7-03655	1	ABA XTREME LEVEL 3A	569.25	6-01-41-708-007-299	Budget	41	
				07 BODY ARMOR REPLACEMENT GRANT			
936 02/29/08		LORET016 LORETTA MCKOY					626
8-00463	1	REIMBURSEMENT FOR TRAVEL	217.15	8-01-22-195-195-022	Budget	344	
				CONST OFFICIAL Travel Expense			
937 02/29/08		LUCASELE LUCAS ELECTRIC CO.					626
8-00544	1	INSTALL OUTLET	831.53	8-01-26-310-000-132	Budget	392	

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8945	02/29/08	MILLE075 MILLER TRUCK CENTER					626
07-02965	7	INV# 35001764	99.90	7-01-26-290-291-155	Budget		26
				STREETS & ROAD	Vehicle Repair		
08-00020	2	OIL FILTERS POLICE FLEET	52.39	8-01-25-240-247-155	Budget		52
				STAFF SERVICES	Vehicle Repair		
08-00020	3	WHEEL COVER CAR 18	71.58	8-01-25-240-247-155	Budget		53
				STAFF SERVICES	Vehicle Repair		

			223.87				
8946	02/29/08	MILLSHAR MILLS HARLEY-DAVIDSON					626
08-00244	3	INV# 322919 BATTERY CHARGER MC	101.96	8-01-25-240-247-162	Budget		170
				STAFF SERVICES	Veh Maintenance		
8947	02/29/08	MNSAL066 M & N SALES CO.					626
08-00443	1	HARDWARE, NUTS, BOLTS	608.96	8-01-26-290-292-151	Budget		330
				SNOW REMOVAL	Equip Repair		
8948	02/29/08	MOBIL020 MOBILE-VISION, INC.					626
08-00532	1	REPAIR IN CAR CAMERA VEH 12	489.70	8-01-25-240-247-151	Budget		390
				STAFF SERVICES	Equip Rep/Main		
8949	02/29/08	MOORINGC MOORING CAPITAL FUND, LLC					626
08-00584	1	OVERPAYMENT (EXEMPT) B535 L36	4,831.65	8-01-55-001-000-003	Budget		409
				Tax Overpayments	Payable		
8950	02/29/08	MWANJ050 MWANJ					626
08-00530	1	DUE FOR WELFARE DIRECTOR	100.00	8-01-27-345-000-021	Budget		388
				PUBLIC ASSIST	Awards & Dues		
08-00530	2	DUE FOR WELFARE ASSOCIATION	100.00	8-01-27-345-000-021	Budget		389
				PUBLIC ASSIST	Awards & Dues		

			200.00				
8951	02/29/08	NAPAA050 NAPA AUTO PARTS					626
08-00120	2	SWITCH 552502	10.99	8-01-25-265-000-155	Budget		85
				FIRE DEPT	Vehicle Repair		
8952	02/29/08	NATIHOM NATIONAL HOME MANAGEMENT					626
08-00577	1	OVERPAYMENT TAXES B-901 L-212	947.54	8-01-16-601-606	Revenue		402
				Misc Receipts	-		
8953	02/29/08	NATIO004 NATIONAL FIRE PROTECTION ASSOC					626
08-00284	1	ANNUAL FIRE CODE SUBSCRIPTION	715.50	8-01-25-265-000-028	Budget		183
				FIRE DEPT	Training		
8954	02/29/08	NEWJE020 NEW JERSEY PLANNING OFFICIALS					626
08-00406	1	CLASS A DUES-DUEL MEMBERSHIP	170.00	8-01-21-180-000-021	Budget		294
				PLANNING BOARD	Awards & Dues		
08-00406	2	CLASS A DUES-DUEL MEMBERSHIP	170.00	8-01-21-190-000-021	Budget		295

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8961	02/29/08	NORMA060 NORMAN'S GLASS & AUTO SRVC INC					626
08-00236	1	AUTO GLASS REPAIR - JEEP	206.87	8-01-28-370-000-155	Budget	159	
				RECR SERV&PROG Vehicle Repair			
8962	02/29/08	NRIDA050 NRI DATA & BUSINESS PROD., INC					626
08-00046	6	INV# 478372	1,793.35	8-01-20-100-102-023	Budget	63	
				PURCHASING-OfficeSupplies			
08-00412	2	INV# 478827	30.00	8-01-20-100-102-023	Budget	302	
				PURCHASING-OfficeSupplies			
08-00412	3	INV# 479745	942.90	8-01-20-100-102-023	Budget	303	
				PURCHASING-OfficeSupplies			
08-00412	4	INV# 478372 CREDIT MEMO	243.54	8-01-20-100-102-023	Budget	304	
				PURCHASING-OfficeSupplies			
			2,522.71				
1963	02/29/08	OAKWO033 OAKWOOD UNIFORM & EQUIP, INC.					626
08-00029	3	NAME PLATES & SERVING	92.00	8-01-25-240-247-032	Budget	60	
				STAFF SERVICES Uniforms/Equip			
1964	02/29/08	OGUNLEY1 AGNES OGUNLEYE					626
08-00590	1	OVERPAYMENT TAXES 243/2	1,115.00	8-01-55-001-000-003	Budget	415	
				Tax Overpayments Payable			
1965	02/29/08	OLDDO050 OLD DOMINION BRUSH CO., INC.					626
07-02962	6	INV# 75244-7316	50.00	7-01-26-290-291-155	Budget	25	
				STREETS & ROAD Vehicle Repair			
1966	02/29/08	ORIEN050 ORIENTAL TRADING CO, INC.					626
08-00428	1	VALENTINE BURST DECORATION	15.80	8-01-28-370-000-115	Budget	320	
				RECR SERV&PROG Prgrm Supplies			
08-00428	2	I LOVE YOU SIGNING PINS	24.75	8-01-28-370-000-115	Budget	321	
				RECR SERV&PROG Prgrm Supplies			
08-00428	3	SHIP	8.95	8-01-28-370-000-115	Budget	322	
				RECR SERV&PROG Prgrm Supplies			
			49.50				
1967	02/29/08	OULTONTS THOMAS & SHERYL OULTON					626
08-00580	1	OVERPAYMENT TAXES 832/35	1,170.17	8-01-55-001-000-003	Budget	405	
				Tax Overpayments Payable			
1968	02/29/08	OVERH050 BURLCO OVERHEAD DOOR CO., INC.					626
8-00460	1	REPAIR SALLYPORT DOOR POLICE	277.95	8-01-26-310-000-158	Budget	340	
				BUILDING & GRD B&G Maint			
1969	02/29/08	PACIN033 PAC INDUSTRIES, INC					626
8-00123	1	Repair Gear Washer Valves	249.06	8-01-25-265-000-158	Budget	87	
				FIRE DEPT B&G Maint			

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8974	02/29/08	PHILL025 PHILLIPS MCDADE					626
08-00281	1	REMOVE BAD WATER VALVE	1,062.15	7-01-26-310-000-132	Budget		180
				BUILDING & GRD Contractual			
08-00281	2	INSTALLED COMMUNICATION CHIPS	617.50	7-01-26-310-000-132	Budget		181
				BUILDING & GRD Contractual			

			1,679.65				
8975	02/29/08	PSEG PSE&G CO.					626
08-00642	1	JANUARY 2008 PSEG MUN ELE	4,676.91	8-01-31-430-000-264	Budget		445
				ELECTRICITY Municipal Bldg			
08-00642	2	JANUARY 2008 PSEG MUN GAS	3,547.42	8-01-31-446-000-264	Budget		446
				NATURAL GAS Municipal Bldg			
08-00642	3	JANUARY 2008 PSEG RECR. ELEC	8,750.01	8-01-31-430-000-265	Budget		447
				ELECTRICITY JFK Building			
08-00642	4	JANUARY 2008 PSEG RECR. GAS	27,387.27	8-01-31-446-000-265	Budget		448
				NATURAL GAS JFK Building			
08-00642	5	JANUARY 2008 PSEG DPW ELE	456.77	8-01-31-430-000-267	Budget		449
				ELECTRICITY Industrial Dr			
08-00642	6	JANUARY 2008 PSEG DPW GAS	3,528.85	8-01-31-446-000-267	Budget		450
				NATURAL GAS Industrial Dr			
08-00642	7	JANUARY 2008 PSEG POLICE ELE	102.66	8-01-31-430-000-268	Budget		451
				ELECTRICITY Police Kennels			
08-00642	8	JANUARY 2008 PSEG POLICE GAS	532.10	8-01-31-446-000-268	Budget		452
				NATURAL GAS Police Kennels			
08-00642	9	JANUARY 2008 PSEG STREET LIGHT	53,984.63	8-01-31-435-000-020	Budget		453
				STREET LIGHT OTHER EXPENSES:			
08-00642	10	JANUARY2008 PSEG TRAFFIC LIGHT	725.56	8-01-26-300-000-075	Budget		454
				TRAFFIC SIGNAL Electric			

			103,692.18				
976	02/29/08	PSEG4106 PSE&G					626
08-00418	1	64-150-254-73 Electric	83.17	7-01-31-430-000-266	Budget		307
				ELECTRICITY Fire Station			
08-00418	2	64-150-254-73 Gas	462.66	7-01-31-446-000-266	Budget		308
				NATURAL GAS Fire Station			
08-00418	3	64-477-069-72 Electric	45.08	7-01-31-430-000-266	Budget		309
				ELECTRICITY Fire Station			
08-00418	4	64-477-069-72 Gas	917.89	7-01-31-446-000-266	Budget		310
				NATURAL GAS Fire Station			
08-00418	5	64-484-013-77 Electric	4.27	7-01-31-430-000-266	Budget		311
				ELECTRICITY Fire Station			
08-00418	6	64-623-049-79 Gas	2,117.22	7-01-31-446-000-266	Budget		312
				NATURAL GAS Fire Station			
08-00418	7	64-623-049-79 Gas	2,960.11	7-01-31-446-000-266	Budget		313
				NATURAL GAS Fire Station			
08-00418	8	64-970-907-03 Street Light	81.26	7-01-31-430-000-266	Budget		314
				ELECTRICITY Fire Station			
08-00605	1	64-150-254-73 Electric	139.26	8-01-31-430-000-266	Budget		423

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number Ref Seq
			----- 60.00				
18981	02/29/08	RICOH COR RICOH CORPORATION					626
08-00133	1	COPY MACHINE CONTRACT	123.62	7-01-28-370-000-132	Budget	100	
				RECR SERV&PROG Contractual			
8982	02/29/08	RIVER048 RIVERSIDE NAPA AUTO PARTS					626
08-00022	6	348368 OIL CREDIT	6.27	8-01-25-240-247-162	Budget	54	
				STAFF SERVICES Veh Maintenance			
08-00022	7	348903 TAPE, CONNECTORS	9.73	8-01-25-240-247-162	Budget	55	
				STAFF SERVICES Veh Maintenance			
08-00022	8	349705 BATTERY CAR K-2	76.35	8-01-25-240-247-162	Budget	56	
				STAFF SERVICES Veh Maintenance			
			----- 79.81				
8983	02/29/08	RIVERAJ JOSE RIVERA					626
08-00302	1	BOOT REIMBURSEMENT	89.95	8-01-26-310-000-032	Budget	199	
				BUILDING & GRD Clothes & Equip			
8984	02/29/08	RODGERSJ JEANNA RODGERS					626
08-00581	1	OVERPAYMENT TAXES B-1019 L-5	1,089.47	8-01-55-001-000-003	Budget	406	
				Tax Overpayments Payable			
3985	02/29/08	RUTGE025 RUTGERS, THE STATE UNIVERSITY					626
08-00407	1	8301B Duties Municipal Clerk	518.00	8-01-20-120-000-028	Budget	296	
				TOWNSHIP CLERK Training			
1986	02/29/08	RUTGE050 RUTGERS UNIVERSITY					626
08-00427	1	ATHLETIC BASEBALL/SOFTBALL	435.00	8-01-28-370-000-028	Budget	319	
				RECR SERV&PROG Training			
987	02/29/08	RWTIRO50 R & W TIRE					626
08-00023	2	INV# 403056 12 TIRES POLICE	695.00	8-01-25-240-247-162	Budget	57	
				STAFF SERVICES Veh Maintenance			
988	02/29/08	SAMSClub SAM'S CLUB					626
08-00119	2	009053 CUPS, PLATES, CLX, MISC	141.12	8-01-25-265-000-158	Budget	84	
				FIRE DEPT B&G Maint			
989	02/29/08	SAMSMILD MILDRED SAMS					626
08-00578	1	OVERPAYMENT TAXES 1202/69	927.22	8-01-55-001-000-003	Budget	403	
				Tax Overpayments Payable			
990	02/29/08	SAR SARAH WOODING					626
08-00624	1	Reimbursment-florist	57.00	8-01-20-110-110-299	Budget	441	
				TOWN COUNCIL Miscellaneous			
991	02/29/08	SECURENJ SECURE TITLE OF NEW JERSEY					626
08-00594	1	OVERPAYMENT TAXES 805/34	1,391.18	8-01-55-001-000-003	Budget	421	

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PO #	Item	Description				Ref Seq	
08-00387	2	INVOICE 05200080080	232.69	7-01-27-350-000-115	Budget		275
				OFFICE ON AGING Prgrm	Supplies		
08-00387	3	INVOICE 05200070077	16.87	7-01-27-350-000-115	Budget		276
				OFFICE ON AGING Prgrm	Supplies		
08-00387	4	INVOICE 05200030033	156.38	7-01-27-350-000-115	Budget		277
				OFFICE ON AGING Prgrm	Supplies		
08-00387	5	INVOICE 05200040053	138.47	7-01-27-350-000-115	Budget		278
				OFFICE ON AGING Prgrm	Supplies		
08-00387	6	INVOICE 05200040121	142.45	7-01-27-350-000-115	Budget		279
				OFFICE ON AGING Prgrm	Supplies		

			2,363.88				
8995	02/29/08	SIRCH050 SIRCHIE FINGER PRINT LAB					626
08-00527	1	STANDARD FIBERGLASS BRUSH	109.50	8-01-25-240-244-035	Budget		380
				DETECTIVES Photo & Id			
08-00527	2	OMEGA PRINT CYANOACRYLATE FUME	14.88	8-01-25-240-244-035	Budget		381
				DETECTIVES Photo & Id			
08-00527	3	OMEGAPRINT FUMING TRAYS	33.00	8-01-25-240-244-035	Budget		382
				DETECTIVES Photo & Id			
08-00527	4	FUMING HOT PLATE	12.95	8-01-25-240-244-035	Budget		383
				DETECTIVES Photo & Id			
08-00527	5	TMDT RAAGENT	45.00	8-01-25-240-244-035	Budget		384
				DETECTIVES Photo & Id			
08-00527	6	SHIPPING	12.50	8-01-25-240-244-035	Budget		385
				DETECTIVES Photo & Id			

			227.83				
996	02/29/08	SJINSPEC SOUTH JERSEY INSPECTIONS					626
08-00421	1	PROPERTY MAINTENACE	475.00	7-01-22-195-195-142	Budget		316
				CONST OFFICIAL Cont Inspection			
997	02/29/08	SONIT050 SONITROL					626
08-00132	1	QTRLY BILLING 11/07-1/08	886.59	7-01-26-310-000-132	Budget		99
				BUILDING & GRD Contractual			
998	02/29/08	SPECIALT SPECIALTY GRAPHICS LLC					626
08-00126	1	CARHARTT SANDSTONE LINED	72.00	8-01-26-290-291-032	Budget		89
				STREETS & ROAD Clothes & Equip			
08-00126	2	CARHARTT SANDSTONE LINED	246.00	8-01-26-290-291-032	Budget		90
				STREETS & ROAD Clothes & Equip			
08-00126	3	DICKIES INSULATED COVERALL	192.00	8-01-26-290-291-032	Budget		91
				STREETS & ROAD Clothes & Equip			
08-00126	4	BERNE APPAREL INSULATED	116.00	8-01-26-290-291-032	Budget		92
				STREETS & ROAD Clothes & Equip			
08-00126	5	BERNE APPAREL INSULATED	248.00	8-01-26-290-291-032	Budget		93
				STREETS & ROAD Clothes & Equip			

			874.00				

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9010	02/29/08	TRICO084 TRICO EQUIPMENT SERVICES LLC					626
08-00073	1	PARTS 621 CASE LOADER	5,695.39	7-01-26-290-291-165	Budget		69
				STREETS & ROAD Oth Equip Maint			
9011	02/29/08	TRINITYI TRINITY INSURANCE					626
08-00643	1	OVERPAYMENT B-114 / L-10	120.50	8-01-55-001-000-003	Budget		455
				Tax Overpayments Payable			
9012	02/29/08	TRUGR050 TRUGREEN-CHEMLAWN SO JERSEY					626
08-00283	1	ANNUAL LAWN/SHRUB MAINTENANCE	1,245.00	8-01-25-265-000-158	Budget		182
				FIRE DEPT B&G Maint			
9013	02/29/08	UNIFORMG UNIFORM GEAR					626
08-00030	2	MALONE K-9 UNIFORMS	203.04	8-01-25-240-247-032	Budget		61
				STAFF SERVICES Uniforms/Equip			
08-00368	1	SWEATERS FOR TRAFFIC GUARDS	1,982.50	7-01-25-240-247-032	Budget		248
				STAFF SERVICES Uniforms/Equip			
08-00368	2	SHIRTS FOR PATROL OFFICERS	199.00	7-01-25-240-247-032	Budget		249
				STAFF SERVICES Uniforms/Equip			
			2,384.54				
9014	02/29/08	USAMOBIL USA MOBILITY					626
08-00518	1	R0187812B 2/1-2/29 WPD PAGERS	97.35	8-01-31-440-000-268	Budget		372
				TELEPHONE Police			
08-00518	2	R0187812B 2/1-2/29 CT PAGERS	23.58	8-01-31-440-000-264	Budget		373
				TELEPHONE Municipal Bldg			
			120.93				
9015	02/29/08	USSCA066 BHUPINDER ENTERPRISES, INC.					626
08-00024	3	2008-020 20 POLICE VEHICLE CAR	100.00	8-01-25-240-247-162	Budget		58
				STAFF SERVICES Veh Maintenance			
9016	02/29/08	V0101424 VERIZON CABS					626
08-00639	1	M150101424-08044, FEB 08, T-1	1,561.60	8-01-31-440-000-264	Budget		442
				TELEPHONE Municipal Bldg			
9017	02/29/08	V0143958 VERIZON CABS					626
08-00499	1	M150143958-08011, 1/08, T-1	519.75	8-01-31-440-000-264	Budget		367
				TELEPHONE Municipal Bldg			
9018	02/29/08	V8351498 VERIZON					626
08-00522	1	835-1498 2/4-3/3 DPW YARD	144.01	8-01-31-440-000-267	Budget		376
				TELEPHONE Industrial Dr			
9019	02/29/08	V8351564 VERIZON					626
08-00520	1	835-1564 2/4-3/3 DPW	139.10	8-01-31-440-000-267	Budget		374
				TELEPHONE Industrial Dr			

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9032	02/29/08	V8809636 VERIZON					626
08-00613	1	880-9636 FEB 7-MAR 6, OEM	288.61	8-01-31-440-000-265 TELEPHONE JFK Building	Budget	438	
9033	02/29/08	VERIZON VERIZON WIRELESS					626
08-00475	1	1384522177 1/23/08-2/22/08	787.30	8-01-31-440-000-268 TELEPHONE Police	Budget	351	
9034	02/29/08	VERIZON1 VERIZON ONLINE					626
08-00524	1	6492096 FEB T-1	447.00	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	378	
9035	02/29/08	VERIZON4 VERIZON WIRELESS					626
08-00437	1	1385655498 1/26-2/25 INSP LPTP	540.56	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	325	
08-00447	1	1385655497 1/26-2/25 INSP CELL	1,724.81	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	331	
08-00489	1	1385655499 1/26/08-2/25/08	498.65	8-01-31-440-000-268 TELEPHONE Police	Budget	362	
			----- 2,764.02				
036	02/29/08	VERIZON1 VERIZON ONLINE					626
08-00526	1	6491968 FEB T-1	447.00	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget	379	
037	02/29/08	VILLEGAS BRAULIO VILLEGAS					626
08-00441	1	MONTHLY FIRE INSPECTIONS	1,000.00	7-01-22-195-195-142 CONST OFFICIAL Cont Inspection	Budget	329	
08-00469	1	MONTHLY FIRE INSPECTIONS	1,000.00	8-01-22-195-195-142 CONST OFFICIAL Cont Inspection	Budget	348	
			----- 2,000.00				
938	02/29/08	VISUAL10 VISUAL COMMUNICATIONS INC					626
98-00230	1	VCI-BDC LED Display Mess Board	815.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	156	
98-00230	2	VCI-AMSEETHERNET	358.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	157	
98-00230	3	Shipping	35.00	8-01-25-265-000-158 FIRE DEPT B&G Maint	Budget	158	
			----- 1,208.00				
39	02/29/08	WAREMARY MARY WARE					626
8-00587	1	OVERPAYMENT 1136/6	250.00	8-01-55-001-000-003 Tax Overpayments Payable	Budget	412	
40	02/29/08	WATKINSM MARK WATKINS					626
8-00457	1	JAN 08 DUTY	500.00	8-01-25-265-000-044	Budget	336	

2/28/08
1:12:36

TOWNSHIP OF WILLINGBORO
Check Register By Check Id

Page No: 29

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
PO #	Item	Description				Ref Seq	
08-00426	1	REPAIR GASBOY	185.13	8-01-26-290-291-158 STREETS & ROAD B&G Maint	Budget		318

			800.24				
9045	02/29/08	WHITEDOT WHITE DOTTE, LLC					626
07-03621	1	INSTALL 2 WAY RADIOS	1,170.00	7-01-26-290-291-153 STREETS & ROAD Radio Maint	Budget		36
9046	02/29/08	WILLI016 WILLINGBORO RECREATION DEPT.					626
08-00661	1	JANUARY REIMBURST 2008 C-CARD	1,240.00	8-01-55-005-000-002 Refund Antic. Revenue	Budget		462
9047	02/29/08	WILLI022 WILLINGBORO TWP AGENCY ACCT					626
08-00644	1	REIM FOR PRIME POINT JAN 2008	2,801.60	8-01-20-130-000-132 FINANCE ADMIN Contractual	Budget		456
08-00662	1	ANNUAL EMPLOYER APPROP INVOICE	428,816.80	8-01-36-471-000-020 PERS OTHER EXPENSES:	Budget		463
08-00662	2	ANNUAL EMPLOYER APPROP INVOICE	1,413,927.00	8-01-36-475-000-020 PFRS OTHER EXPENSES:	Budget		464

			1,845,545.40				
0048	02/29/08	WILLI077 WILLINGBORO VET. CLINIC					626
08-00071	2	REXX-DASUQUIN LG.DOG 113627	81.00	8-01-25-240-242-096 K-9 Vet Services	Budget		67
08-00071	3	SHADOW-DASQUIN LG.DOG	81.00	8-01-25-240-242-096 K-9 Vet Services	Budget		68

			162.00				
0049	02/29/08	WVFIREFCO WILLINGBORO VOL. FIRE COMPANY					626
08-00485	1	1ST QUARTER FIREMANS SERVICES	8,750.00	8-01-25-265-000-041 FIRE DEPT Firemen Service	Budget		360
0050	02/29/08	XTELC050 XTEL COMMUNICATIONS INC					626
08-00285	1	WILF0100 #1285481 12/31/07	57.12	7-01-31-440-000-266 TELEPHONE Fire Station	Budget		184
08-00484	1	ACCT#4941 DATED 1/31/08	48.61	8-01-31-440-000-266 TELEPHONE Fire Station	Budget		359
08-00500	1	ACCT 4937, TWP PHS, 1/08	671.34	8-01-31-440-000-264 TELEPHONE Municipal Bldg	Budget		368
08-00501	1	ACCT 4940, KENNEDY CTR, 1/08	247.74	8-01-31-440-000-265 TELEPHONE JFK Building	Budget		369

			1,024.81				

1 Checks: 201 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 2,251,349.90

Certificate ✓
L. Perone ✓
Ed Kern ✓
Supt. School

RESOLUTION NO. 2008 - 44

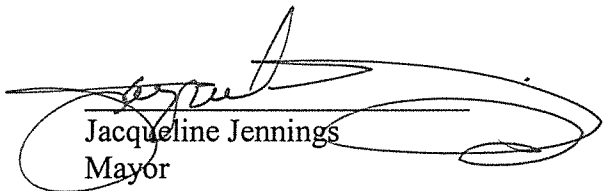
RESOLUTION FOR DEFERRAL OF SCHOOL TAXES

WHEREAS, regulations provide for the deferral of not more than 50% of the annual levy when school taxes are raised for a school year and have not been requisitioned by the school district; and


WHEREAS, the Division of Local Government Services requires that a resolution be adopted by a majority of the governing body in the year subsequent to the deferral, authorizing a decrease in the amount of the deferral; and

WHEREAS, the Township Council of the Township of Willingboro, County of Burlington is required to decrease the amount of the local school deferred taxes by \$543,755.00.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro assembled in public session this 4th day of March, 2008, that the amount of deferred local school taxes be decreased to \$14,237,528.50.


Jacqueline Jennings
Mayor

Attest:


Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			

RESOLUTION NO. 2007 - 41

RESOLUTION FOR DEFERRAL OF SCHOOL TAXES

WHEREAS, regulations provide for the deferral of not more than 50% of the annual levy when school taxes are raised for a school year and have not been requisitioned by the school district; and

WHEREAS, the Division of Local Government Services requires that a resolution be adopted by a majority of the governing body in the year subsequent to the deferral, authorizing a decrease in the amount of the deferral; and

WHEREAS, it is the desire of the Township Council of the Township of Willingboro, County of Burlington to increase the amount of the local school deferred taxes by ~~\$3,461,815.00~~.

is required

543,755.00 decrease is required

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro assembled in public session this 6th day of March, 2007, that the amount of deferred local school taxes be increased to \$14,781,283.50.

decrease 14,237,528.750

Jeffrey E. Ramsey
Mayor

Attest:

Marie Annese, RMC
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	_____	_____	_____	_____
Councilman Campbell	_____	_____	_____	_____
Councilman Stephenson	_____	_____	_____	_____
Deputy Mayor Jennings	_____	_____	_____	_____
Mayor Ramsey	_____	_____	_____	_____



TOWNSHIP OF WILLINGBORO

MUNICIPAL COMPLEX ONE SALEM ROAD

WILLINGBORO, NEW JERSEY 08046

(609) 877-2200 FAX (609) 835-0782

March 5, 2008

Mr. Edward Kern
Superintendent of Schools
440 Beverly Rancocas Road
Willingboro, New Jersey 08046

Re: Deferral of School Taxes

Dear Mr. Kern:

Attached, for your information, is a certified copy of Resolution No. 2008 – 44 which was adopted by Willingboro Township Council at their meeting of March 4, 2008.

Sincerely,

Marie Annese, RMC
Township Clerk

/ma
Att.

RESOLUTION NO. 2008- 45
**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 4~~th~~ day of MARCH 2008, 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 _____ in favor and _____ 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:

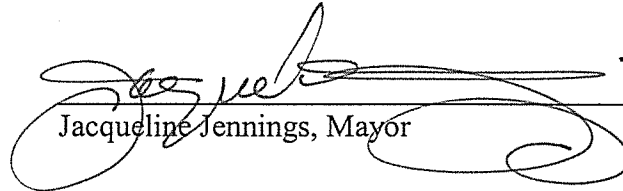
- _____ 1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
- _____ 2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
- _____ 3. Any material the disclosure of which constitutes an 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 WEISS LITIGATION / EMPLOYMENT MATTERS
(a) LABOR CONTRACT NEGOTIATIONS - POLICE + FIRE
(b) SPECIAL AUDIT ITEMS RELATED TO SEVERAL EMPLOYEES.

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


 Jacqueline Jennings, Mayor

Attest:


 Marie Annese, RMC
 Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			

CERTIFICATE OF TOWNSHIP CLERK

I, Marie Annese, Clerk of the Township of Willingboro, do hereby certify that the foregoing is a true copy of the Resolution adopted by Township Council of said Township at a Regular Council Meeting held on _____, 2008.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Township of Willingboro.

Dated: _____

Marie Annese, Township Clerk

Resolution No. 2008-46

RESOLUTION AUTHORIZING CONTRACT WITH EMPIRE TECHNOLOGIES, AN APPROVED STATE VENDOR FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12(A)

Whereas, the Township of Willingboro pursuant to N.J.S.A. 40A:11-12a and N.J.A.C 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any state contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

Whereas, the Township of Willingboro has the need on a timely basis to purchase the good and/or service of Telecommunication by utilizing State contract; and

Whereas, the Township of Willingboro intends to enter into a contract with Empire Technologies, who has been awarded State Contract No. T1316 for the service of telecommunications for a period up to 10/31/2008; and

Whereas, the Township Manager has certified that the vendor has provided the lowest price in which fits the needs of the Township for Telecommunication Services; and

Whereas, the actual cost of the Telecommunication Services shall not exceed \$248,619.11, and

Whereas, the Finance Director has certified to the availability of funds for this contract;

Now, Therefore Be It Resolved, that the Township Council of Willingboro authorizes the Township to enter into a contract with Empire Technologies, a New Jersey State Contract Vendor, for the procurement of Telecommunication Services with a contract amount not to exceed \$248,619.11; and

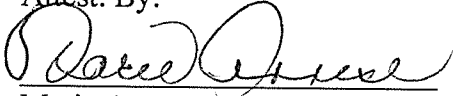
Be It Further Resolved, that the contract between the Township of Willingboro and Empire Technologies shall be pursuant to all conditions of the individual State Contracts; and

Be It Further Resolved, that the duration of the contracts between the Township of Willingboro and Empire Technologies shall be from 3/4/2008 to 10/31/2008; and

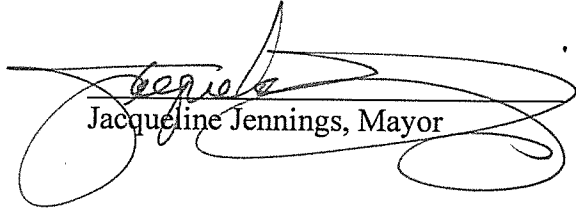
Be It Further Resolved, that the governing body of the Township of Willingboro pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods and services are ordered or otherwise called for prior to placing the order and a certification of availability of funds is made by the Finance Director; and

Be It Further Resolved, that the Mayor is hereby authorized to execute the documents necessary to effectuate the award of this contract. The Township Solicitor shall review, and if necessary, prepare any and all contractual documents in furtherance of this award.

Attest: By:



Marie Annese, RMC
Township Clerk



Jacqueline Jennings, Mayor

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayrer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			

**CERTIFICATION FOR PROCUREMENT OF GOODS AND SERVICES UNDER
THE NEW JERSEY STATE COOPERATIVE PURCHASING PROGRAM**

Whereas, the Township of Willingboro pursuant to N.J.S.A. 40A:11-12a and N.J.A.C 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any state contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury;

Whereas, the Township of Willingboro has the need to purchase Telecommunication goods and services for Fire Station #161, Fire Station #163, the Municipal Building, the JFK Center and the Department of Public Works;

Whereas, the Township of Willingboro intends to enter into a contract with Empire Technologies, who has been awarded State Contract No. T1316 for the service of telecommunications for a period up to 10/31/2008;

Whereas, the Township Manager has certified that the vendor has provided the lowest price which fits the needs of the Township for Telecommunication goods and services;

Now Therefore I, Joanne Diggs, Township Manager of the Township of Willingboro, certify that the Township enter into a contract with Empire Technologies, a vendor under the State of New Jersey Cooperative Purchasing Program, for the purchase of Telecommunications goods and services.

1. A scope of services has been prepared by Larry Terry for Telecommunication goods and services for Fire Station #161, Fire Station #163, the Municipal Building, the JFK Center and the Department of Public Works.
2. I have fully reviewed the State of New Jersey Cooperative Purchasing Program Vendor List and have ascertained the bid amount of each vendor for the telecommunications goods and services;
3. Based upon my review of the proposals submitted, the lowest cost for telecommunications equipment is 248,619⁰⁰, which was submitted by Empire Technologies, a New Jersey State Contract Vendor on the State Cooperative Purchasing Program Vendor List;
4. The contract price provided under the State Contract is currently valid, shall remain valid until 10/31/2008, and shall not expire during the term of the contract between the Township of Willingboro and Empire Technologies; and

5. The proposal submitted by Empire Technologies fully meets the Township's need for Telecommunication goods and services as specified in the specifications attached herewith.

Print Name:

Joanne G. Diggs

Signature:

Joanne M. Diggs

Date:

3/21/2004

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: 03/04/08
Resolution Number: 2008-46

Vendor: EMPIRE EMPIRE TECHNOLOGIES
3 INDUSTRIAL COURT
FREEHOLD, NJ 07728

Contract: C8-00001 EMPIRE TECH- TELEPHONE SYSTEM

Account Number	Amount	Department Description
C-04-55-906-001-901	248,619.11	GENERAL CAPITAL 2006
Total	248,619.11	

Only amounts for the 2008 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Barbara Lykeford
Acting Chief Financial Officer

RESOLUTION NO. 2008 - 47

A RESOLUTION AUTHORIZING RELEASE/RETURN OF BOND (IN THE FORM OF A MORTGAGE) FOR RIVERVIEW SPORTSWEAR, INC., ONE IRONSIDE COURT


WHEREAS, there has been a request from Edward J. Hovatter, Esq., on behalf of Riverview Sportswear, Inc. requesting the release of a bond (in the form of a mortgage bond) in the amount of approximately \$50,569.58; and

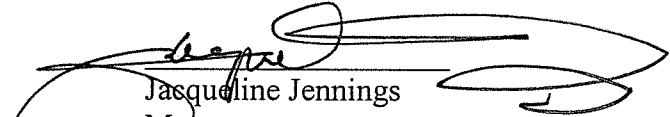
WHEREAS, it has been determined by the Township Engineer in accordance with his letter dated March 4, 2008, that the applicant has complied with the requirements granting site plan approval;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 11th day of March, 2008, in accordance with the attached recommendation, that the bond (in the form of a mortgage) be released contingent upon payment of all outstanding Remington and Vernick vouchers.

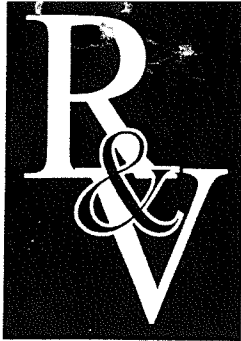
BE IT FURTHER RESOLVED, that copies of this resolution be provided to the Finance Director and to the Planning Board for their information and attention.

Attest:


Marie Annese, RMC
Township Clerk


Jacqueline Jennings
Mayor

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey				✓ (L.A.R.)
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			



Remington & Vernick Engineers
 Remington, Vernick & Vena Engineers
 Remington, Vernick & Beach Engineers
 Remington, Vernick & Arango Engineers
 Remington, Vernick & Walberg Engineers

EDWARD VERNICK, P.E., C.M.E., President
 CRAIG F. REMINGTON, P.L.S., P.P., Vice President

EXECUTIVE VICE PRESIDENTS
 Michael D. Vena, P.E., P.P., C.M.E.
 Edward J. Walberg, P.E., P.P., C.M.E.
 Thomas F. Beach, P.E., C.M.E.
 Richard G. Arango, P.E., C.M.E.

**DIRECTOR OF OPERATIONS
 CORPORATE SECRETARY**
 Bradley A. Blubaugh, B.A., M.P.A.

SENIOR ASSOCIATES
 John J. Cantwell, P.E., P.P., C.M.E.
 Alan Dittenhofer, P.E., P.P., C.M.E.
 Frank J. Seney, Jr., P.E., P.P., C.M.E.
 Terence Vogt, P.E., P.P., C.M.E.
 Dennis K. Yoder, P.E., P.P., C.M.E.
 Charles E. Adamson, P.L.S., A.E.T.
 Kim Wendell Bibbs, P.E., C.M.E.

**Remington & Vernick
 Engineers**

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

**Remington, Vernick
 & Vena Engineers**

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

3 Jocama Boulevard, Suite 2
 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)

102 West Allen Street
 Mechanicsburg, PA 17055
 (717) 766-1775
 (717) 766-0232 (fax)

University Office Plaza
 Commonwealth Building
 260 Chapman Road, Ste. 104F
 Newark, DE 19702
 (302) 266-0212
 (302) 266-6208 (fax)

**Remington, Vernick
 & Arango Engineers**

243 Route 130, Suite 200
 Bordentown, NJ 08505
 (609) 298-6017
 (609) 298-8257 (fax)

WWW.RVE.COM

Established in 1901

March 4, 2008

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

Marie
 RECEIVED
 MAR 7 2008
 F.V.I.

OFFICE OF THE TOWNSHIP CLERK
 WILLINGBORO, NEW JERSEY

**Re: Township of Willingboro
 Riverview Sportswear, Inc., One Ironside Court**

Dear Ms. Annese:

As requested, our office has conducted an inspection of the above referenced project on February 29, 2008. Our office has found no apparent deficiencies to protest the release of the applicant's bond which are being held by the Township in the form of a mortgage bond in the amount of approximately \$50,569.58, not including interest.

This recommendation being made with the condition and understanding that all outstanding professional services invoices as it relates to the original Planning Board application and associated improvements have been paid.

In an effort to avoid any confusion and / or delay with regard to this recommendation to release, Remington & Vernick Engineer's invoice in an amount not to exceed \$750.00 will be submitted to the Township. It is our understanding that the funds for payment of our invoice will be made by, Title America Agency Corp., the business entity who is holding the escrow, with the consent of the applicant's attorney. Our invoice will be transmitted to the Township under separate cover.

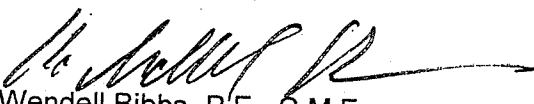
A copy of our invoice will be submitted to the applicant c/o their attorney whose contact information is provided below:

Mr. Edward J. Hovatter, Esq.
 Sherman, Silverstein, Kohl, Rose, & Podolsky, PA
 Fairway Corporate Center
 4300 Haddonfield Road
 Suite 311
 Pennsauken, NJ 08109
 Ph: (856) 661-2091
 Fax: (856) 488-4744

S:\Willingboro\Misc. Planning & Zoning Board Projects\Riverview Sportswear Bond Release.doc

If you should have any questions, please feel free to contact me at our North Jersey Regional office at (973) 323-3065.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


K. Wendell Bibbs, P.E., C.M.E.
Senior Associate

KWB/ld

cc: Joann Diggs, Township Manager
Sarah Wooding, Planning Board Secretary
Mr. Edward J. Hovatter, Esq., Sherman, Silverstein, Kohl, Rose, & Podolsky, PA
Alan B. Herman, Vice President, Commerce Bank
Ruthann Arnold, Executive Vice President, Title America Agency Corp.
Greg Sullivan
James M. Walker

RESOLUTION NO. 2008-48
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 11th day of October 2008, 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 _____ in favor and _____ 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:

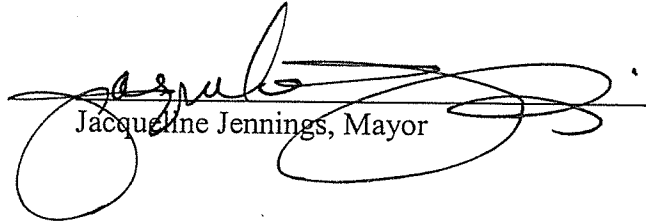
- _____ 1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
- _____ 2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
- _____ 3. Any material the disclosure of which constitutes an 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 of loss of a license or permit as set forth in N.J.S.A. 10:9-12b(9).

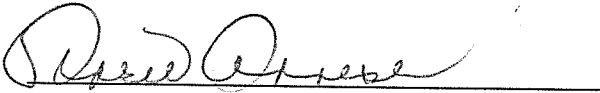
BE IT FURTHER RESOLVED that the general nature of the subject to be discussed relates to EMS CONTRACT NEGOTIATIONS / VILLAGE MALL LITIGATION /
JOEISS LITIGATION & CONTRACT NEGOTIATIONS - Employment
Council

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


 Jacqueline Jennings, Mayor

Attest:


 Marie Annese, RMC
 Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey				(A/R)
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			

RESOLUTION NO. 2008-49
**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 13th day of MARCH 2008, 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:

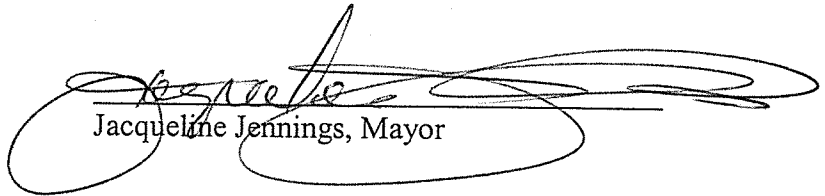
1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
3. Any material the disclosure of which constitutes an 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 of loss of a license or permit as set forth in N.J.S.A. 10:9-12b(9).

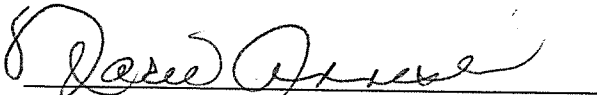
BE IT FURTHER RESOLVED that the general nature of the subject to be discussed relates to Weiss Litigation

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


 Jacqueline Jennings, Mayor

Attest:


 Marie Annese, RMC
 Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilman Ayer	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			