

2008 – Resolutions

50 - 71

DONE
SCANNED
7/15/13
RVP

RESOLUTION NO. 2008-50
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 19th day of MARCH 2008, to convene a closed Executive session consistent with the provisions of N.J.S.A. 10:4-12b; and

4 **NOW, THEREFORE**, upon motion duly made and seconded and passed by a vote of 4 in favor and 0 opposed, **BE IT RESOLVED** by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey that an Executive Session of the Township Council meeting shall be convened to discuss one or more of the following categories as noted:

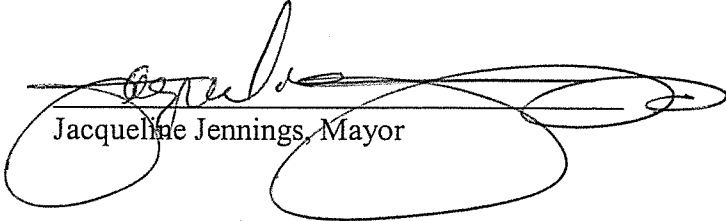
1. Any matter which, by express provision of federal law, state statute or rule of court is rendered confidential or excluded from the public portion of the meeting.
2. Any matter in which the release of information would impair the right to receive funds from the United States Government.
3. Any material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

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

BE IT FURTHER RESOLVED ^{ATTORNEY} that the general nature of the subject to be discussed relates to SCHOOL BOARD QUESTIONING THE
RESOLUTION DEFERRING SCHOOL
TAXES AND WHAT IT MEANS

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:

Sarah Woodring
 Deputy Township Clerk

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

RESOLUTION NO. 2008 - 51

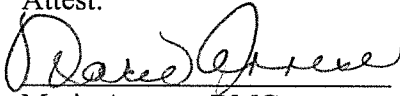
Whereas, the New Jersey Board of Public Utilities administers a Renewable Energy Grant Program for Solar Photovoltaic systems, and,

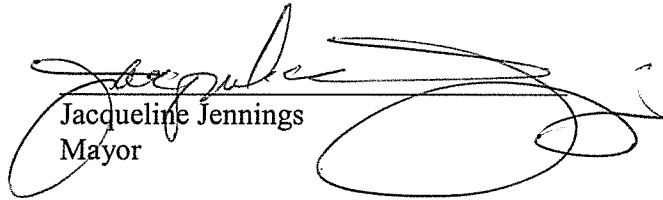
Whereas, the Township of Willingboro is submitting the required Grant Application(s) for the review and grant funding approval of the New Jersey Board of Public Utilities, and,

Whereas, the New Jersey Board of Public Utilities has asked those public entities submitting grant applications to affirm their current intentions to procure, within 180 days of the notification of grant award, and install, within one year of same, the associated solar photovoltaic system,

Now, Therefore, Be It Resolved, that the Township Council of the Township of Willingboro affirms its intention to procure and install the grant-funded projects within the timeframes required of the grant awards.

Attest:


Marie Annese, RMC
Township Clerk


Jacqueline Jennings
Mayor

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 TOWNSHIP
ONE SALEM ROAD, WILLINGBORO, N.J. 08046
Phone No. (609) 877-2200 Fax No. (609) 835-0782

TELEFAX COVER SHEET

TO: James Walker
COMPANY: R + V
DATE: 3/26/08
TO FAX NO. 298-8257

FROM: Marie Annese EXT. 6202 PAGES 2
SUBJECT: Res. 2008-51

FOR YOUR INFORMATION PLEASE RESPOND

THANK YOU.

Subject:
From: James_Walker@rve.com
Date: Thu, 20 Mar 2008 12:17:14 -0400
To: <marie_annese@willingborotwp.org>

Hello Marie,

As per our conversation please find the attached draft of the wording for the solar resolution. If you should have any questions please feel free to contact me.

Thanks

(See attached file: solar resolution language.doc)

James M. Walker
Remington & Vernick Engineers
243 Route 130-Suite 200
Phone: (609) 298-6017
Fax: (609) 298-8257
Email: jwalker@rve.com

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solar resolution language.doc	Content-Description: Microsoft Word 4 Content-Type: application/msword Content-Encoding: base64
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 * P. 01 *
 * TRANSACTION REPORT *
 * MAR-26-2008 WED 09:35 AM *
 * DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP *
 * MAR-26 09:34 AM 2988257 18" 2 SEND OK 489 *
 * TOTAL : 18S PAGES: 2 *

WILLINGBORO TOWNSHIP
ONE SALEM ROAD, WILLINGBORO, N.J. 08046
Phone No. (609) 877-2200 Fax No. (609) 835-0782

TELEFAX COVER SHEET

TO: James Walker
 COMPANY: R + V
 DATE: 3/26/08
 TO FAX NO. 298-8257

FROM: Marie Annese EXT. 6002 PAGES 2
 SUBJECT: Res. 2008-51

REMINGTON & VERNICK ENGINEERS

AND AFFILIATES

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

EXECUTIVE VICE PRESIDENTS

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Edward J. Walberg, PE, PP, CME
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Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
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(856) 795-1882 (fax)

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& Walberg Engineers**
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(609) 645-7076 (fax)

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(609) 522-5313 (fax)

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& Beach Engineers**
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(610) 940-1161 (fax)

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(717) 766-1775
(717) 766-0232 (fax)

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

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

**Remington, Vernick
& Arango Engineers**
243 Route 130, Suite 200
Parsippany, NJ 08859

SENT VIA CERTIFIED MAIL/R.R.R.

March 31, 2008

Jessica Cooney
New Jersey Clean Energy Program
75 Lincoln Highway
Suite 100
Iselin, NJ 08830

**Re: Township of Willingboro
Solar Rebate Energy Application
R&V #0338T070**


Dear-Ms. Cooney:

Please find attached the information listed below being submitted by our office on behalf of the Township of Willingboro for their rebate application for the proposed 460 kW solar energy project.

1. Completed Rebate Application Form with original signature.
2. Technical Worksheet.
3. Site Location Plan.
4. Rooftop Array Layout Schematic.
5. Public Entity Original Approval Resolution (no contract is provided as this project will require public bid).
6. One (1) years worth of historical utility bills.

The Ten (10) Years Certification Form will follow shortly under separate cover. Please contact Gregory J. Sullivan, P.E. of our Bordentown office at 609-298-6017 if you have any questions or require any additional information.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


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

GJS/clg

c: Mayor & Council
Joanne Diggs, Township Manager
Marie Annese, Clerk
Gregory J. Sullivan, P.E., P.P., C.M.E.
James Walker

Customer Onsite Renewable Energy Program

Rebate Application Form: Requirements/Instructions/Terms and Conditions

Before completing the attached Customer Onsite Renewable Energy Program Rebate Application Form and the related Technical Worksheet, please carefully read all of the information in Sections A, B and C, below.

A. Rebate Qualification Requirements

1. The system must be installed in New Jersey.
2. System must be installed in accordance with requirements specified in the New Jersey Clean Energy Program Technical Worksheet for that type of equipment (i.e., solar electric, wind or biomass), and it must come with owner's manuals and warranty documentation.
3. Only new equipment is eligible for rebates.
4. System warranty must be all-inclusive for at least 5 years.
5. Customer must receive a letter of rebate commitment from the New Jersey Board of Public Utilities (NJBPU) prior to installation. Equipment must be installed within a predetermined time period as specified in the commitment letter.*
6. Rebates will not be processed without a Federal Tax Identification number, Contracts, and authorized signatures from the Applicant and Installer.

** Updates to the Program requirements are subject to change. Please refer to the website (www.nicep.com) for updates under **CORE Program updates**.

B. Instructions For Completing the Rebate Form

1. Complete all of Sections A through E of the Rebate Application Form and all sections of the appropriate Technical Worksheet. All information is necessary for processing applications and rebates. Illegible or incomplete Application Forms and/or Technical Worksheets will be returned to the Applicant.
2. Mail completed Rebate Application Form and appropriate Technical Worksheet to the NJBPU (see "Contact Information"); retain a copy for your files.
3. Once your Rebate Application Form has been reviewed and approved, the NJBPU will send you a confirmation letter. To be eligible to receive a program incentive, you must receive this rebate commitment letter from the NJBPU prior to equipment installation. You will also be sent a Final Application Form.
4. Applicant must purchase a qualifying system and have it installed according to Program Installation Requirements within 9 months of the application approval date for small (<10 kW) systems and within 12 months for medium and large (>10kW) systems.* Any changes between the initially proposed system and the installed system must be fully documented and are subject to NJBPU approval.
5. After the approved system is installed, the Applicant (or Installation Contractor) must submit the following to the NJBPU: a completed Final Rebate Application Form; invoice copies; proof of payment (copies of cancelled checks and credit card receipts); and a copy of the completed Interconnection Application and Electrical Code Inspection.
6. After the installation is completed and the system has passed the local municipal NEC code inspection, the NJBPU inspector should be notified to schedule the final rebate inspection. When the system passes this inspection and all appropriate paperwork is received, the rebate will be processed by the NJBPU and mailed to the appropriate party.

C. Important Terms and Conditions

1. To receive a rebate, Applicant must agree to an inspection by a NJBPU representative or designated contractor. Applicant must also agree to allow the CEP to monitor (install metering) the facility's energy usage to verify savings.
2. The NJBPU reserves the right to modify or withdraw this program. Program procedures and rebate levels are subject to change or cancellation without notice. Approved projects will be honored under the terms stated in the commitment letter.
3. Installation must comply with the host utility's Interconnection Requirements, which are available online; these include Operation/Disconnection Procedures, Liability/Indemnity and Insurance Requirements according to the size of the project.
4. Rebates will be processed based on the date the NJBPU approves the Final Application, not the purchase date of the equipment. Approved projects will be honored under the terms in the commitment letter.
5. To qualify for a rebate, the Applicant must comply with the Installation Requirements in the appropriate Technical Worksheet. For more information about the New Jersey Clean Energy Program, or for assistance in completing an Application, please contact the NJBPU at the number listed (see "Contact Information").
6. For information on Net Metering, please contact your utility.
7. Incentives are intended to enhance the affordability of clean energy generation systems. Systems should be installed according to manufacturer's instructions. For systems installed inconsistent with such requirements, the Rated System Output may be de-rated.
8. Portable systems are not eligible for incentives under this Program.
9. Information may be subject to the Open Public Records Act requirements. Aggregated information will be used in reports and evaluations, and the geographic location will be used to update GIS mapping.

*Exceptions apply for public agencies.

Revised March 8, 2006

Customer Onsite Renewable Energy Program

Rebate Application Form

A. CUSTOMER INFORMATION

Electric Utility Name: PSE&G Account Number: 7-01-31-430-000-265
 Gas Utility Name: PSE&G Account Number: 7-01-31-430-000-265
 Applicants must provide a copy of their monthly electric bills with this application form.
 Social Security Number/Federal Tax I.D. Number: 216007381
 Mr Ms Dr First Name: Joanne Last Name: Diggs
 Company Name (if applicable): Township of Willingboro
 Daytime Phone: 609-877-2200 Fax: 609-877-7352 Email: _____
 Installation Address: 220 Willingboro Parkway
 City: Willingboro State: NJ Zip Code: 08046
 Date Building Constructed: _____ Mailing Address (if different): One Salem Road
 City: Willingboro State: NJ Zip Code: 08046
 Customer Type: Residential Commercial Farm Non-Profit Public School School other Government

B. CONTRACTOR/INSTALLER INFORMATION (If a separate rebate check is not provided for an application, please check this box)

Company Name: N/A Contact Person: _____
 Daytime Phone: _____ Fax: _____ Email: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____
 Social Security Number/Federal Tax I.D. Number: _____
 Customer Signature: _____

C. CONTRACTOR/INSTALLER INFORMATION (If a separate rebate check is not provided for an application, please check this box)

Company Name: To Be Determined Contact Person: _____
 Daytime Phone: _____ Fax: _____ Email: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____
 Self Installation: Yes No If yes, please refer to the OCE's alternative rebate calculation for self installation on the Technical Worksheet.

D. BUYER/BUYERS AGENT/LEASER/CONTRACTOR INFORMATION (If a party to the agreement, but not a contractor)

Company Name: N/A Contact Person: _____
 Daytime Phone: _____ Fax: _____ Email: _____
 Address: _____
 City: _____ State: _____ Zip Code: _____

E. SYSTEM CONTACT

Please provide contact information for whoever is authorized to occasionally discuss public relations opportunities with a representative from New Jersey's Clean Energy Program:
 Customer (listed above) Contractor/Installer (listed above)
 Other: Gregory Sullivan Company: Remington & Vernick Engineers Phone: 609-298-6017

F. EQUIPMENT INFORMATION

Equipment Type: Solar Electric Wind Biomass Fuel Cell System Size: 460 KW
 Anticipated Construction Start Date: / / Estimated Completion Date: / /
 Verification of Module Order: Yes No ** Yes - If a firm commitment for the delivery of the solar panels is in place. For each project you indicate yes, please provide any documentation that demonstrates a firm commitment for the delivery of the solar panels. ** No - If no firm commitment exists for the delivery of solar panels.

G. CUSTOMER AND INSTALLER CERTIFICATION

The undersigned warrants, certifies and represents that 1) the information provided in this form is true and correct to the best of his or her knowledge; 2) the above described generating system is sized to meet the customer's electrical loads; 3) the Installer/Contractor has explained and provided manuals related to the system operation and maintenance to the customer (Applicant); 4) the installation will meet all New Jersey Clean Energy Program requirements; 5) the Applicant gives permission to the BPU to review their electric and gas account information, both prior to installation and subsequent to installation; 6) The Applicant is the Customer of Record for the Utility Account; and 7) the Applicant realizes that certain information in their application may be subject to the Open Public Records Act.

Customer (Applicant) Signature: Joanne D. Diggs Contractor/Installer Signature: _____
 Print Name: Joanne D. Diggs Print Name: _____
 Date: 03/28/08 Date: _____

H. FINANCIAL INFORMATION

System Size (kWdc): _____ \$ _____ Commitment Length: _____
 Application Number (assigned by BPU): _____

New Jersey Clean Energy Program

Technical Worksheet – Solar Electric Equipment Information

Original Application Date:	Revised Application Date:
Customer Name: <u>Willingboro Township</u> (Corresponding to Rebate Application Form)	Application Number: _____ (Assigned by the NJBPU)

A. EQUIPMENT INFORMATION

- Solar Electric Module Manufacturer: SunPower Module Model Number: 215
- Power Rating per Module: 215 DC Watts (Refer to STC conditions) Number of Modules: 2139
- Total Array Output: 460000 DC Watts (No. of Modules x Power Rating)
- Inverter Manufacturer: Zantrex Inverter Model Number: PV100S-480-HE
- Inverter's Continuous AC Rating: 100 KW AC Watts Number of Inverters: 5
- Total Inverter Output: 500 KW AC Watts (Inverter Continuous AC Rating x Number of Inverters): 500 KW
- Inverter's Peak Efficiency: 96 % (Refer to manufacturer's peak efficiency rating)

B. PROPOSED INSTALLATION/INTERCONNECTION INFORMATION

- Solar Electric Array Location: Rooftop Pole Mount or Ground Mount Location:
- Solar Electric Module Orientation: 180 degrees (e.g., 180 degrees magnetic south)
Note: in Central New Jersey, magnetic south compass reading is 10 degrees east of true south.
- Solar Electric Module Tilt: 15 degrees (e.g., flat mount = 0 degrees; vertical mount = 90 degrees)
- Solar Electric Module Tracking: Fixed Single-axis Double-axis
- Inverter Location: Indoor Outdoor Location: Indoor
- Utility-Accessible AC Disconnect Switch Location: Indoor Mech Rm
- System Type and Mode of Operation:
 - Utility interactive (parallel/capable of backfeeding the meter)
 - Utility interactive with battery backup (capable of backfeeding the meter)
 - Dedicated circuit, utility power as backup (transfer switch)
 - Dedicated circuit, battery charging, utility power as backup (transfer switch)
 - Stand-alone (system confined to an independent circuit, no utility backup)
 - Stand-alone with battery backup (system confined to an independent circuit, no utility backup)
8. A one-page site map must accompany this application. This document must indicate the location of the solar electric modules, the inverter, batteries (if any), lockable disconnect switch, and point of connection with the utility system. The installation address, current account number at that address, and the installer's name and telephone number must also be included on the site map.

C. INCENTIVE REQUEST CALCULATION

- System rated output (Section A, line 3 above): 460000 DC Watts
- Incentive Calculation (Calculate appropriate incentive based on System Rated Output):

All Private Sector Applicants		Public and Non-Profit	
a. 0 to 10,000 Watts x \$3.50/Watt = \$ _____ +		0 to 10,000 Watts x \$4.10/Watt = \$ <u>41,000</u> +	
b. 10,001 Watts – 40,000 Watts x \$2.40 = \$ _____ +		10,001 Watts – 40,000 Watts x \$3.15 = \$ <u>56,700</u> +	
c. 40,001 Watts – 100,000 Watts x \$2.25 = \$ _____ +		40,001 Watts – 100,000 Watts x \$2.50 = \$ <u>150,000</u> +	
d. 100,001 Watts – 500,000 Watts x \$2.00 = \$ _____ +		100,001 Watts – 500,000 Watts x \$2.30 = \$ <u>828,000</u> +	
e. 500,001 Watts – 700,00W X \$1.75 = \$ _____ +		500,001 Watts – 700,00W X \$1.75 = \$ _____ +	
- Rebate for PV Modules Assembled in NJ

1 to 700,000 Watts x \$0.25/Watt = \$ _____ +	NJ Performance with Energy Star (Rebate for Residential Customers under 10kW ONLY)
	1 to 10,000 Watts x \$0.25/Watt = \$ _____ +
- g. Total Rebate Calculation: \$ _____ Total Rebate Calculation: \$ 1,075,700
- When a financial or familial relationship exists between ratepayer-applicant and vendor-installer, calculate rebate as *Self-Install*
 - h. Rebate Calculation for system from 2g: \$ _____ less (15% x 2g) = \$ _____ *Self-Install Rebate*
3. School Applicants: Maximum Annual School Rebate: \$ _____
(For Public School applicants, enter the appropriate value from no. 6 on the School Application form)
4. Total Installed System Cost: \$ 3,8186,000
(Eligible installed system cost includes all equipment, installation, and applicable interconnection costs before the New Jersey Clean Energy Program Incentive.)
5. Requested Incentive (Enter the appropriate value from C2. g or h): \$ 1,075,700

D. WARRANTY INFORMATION

- Module: 10/25 Years at 90/80 Percent of Rated Power Output
- Inverter: 5 Years
- Installation: 2 Years

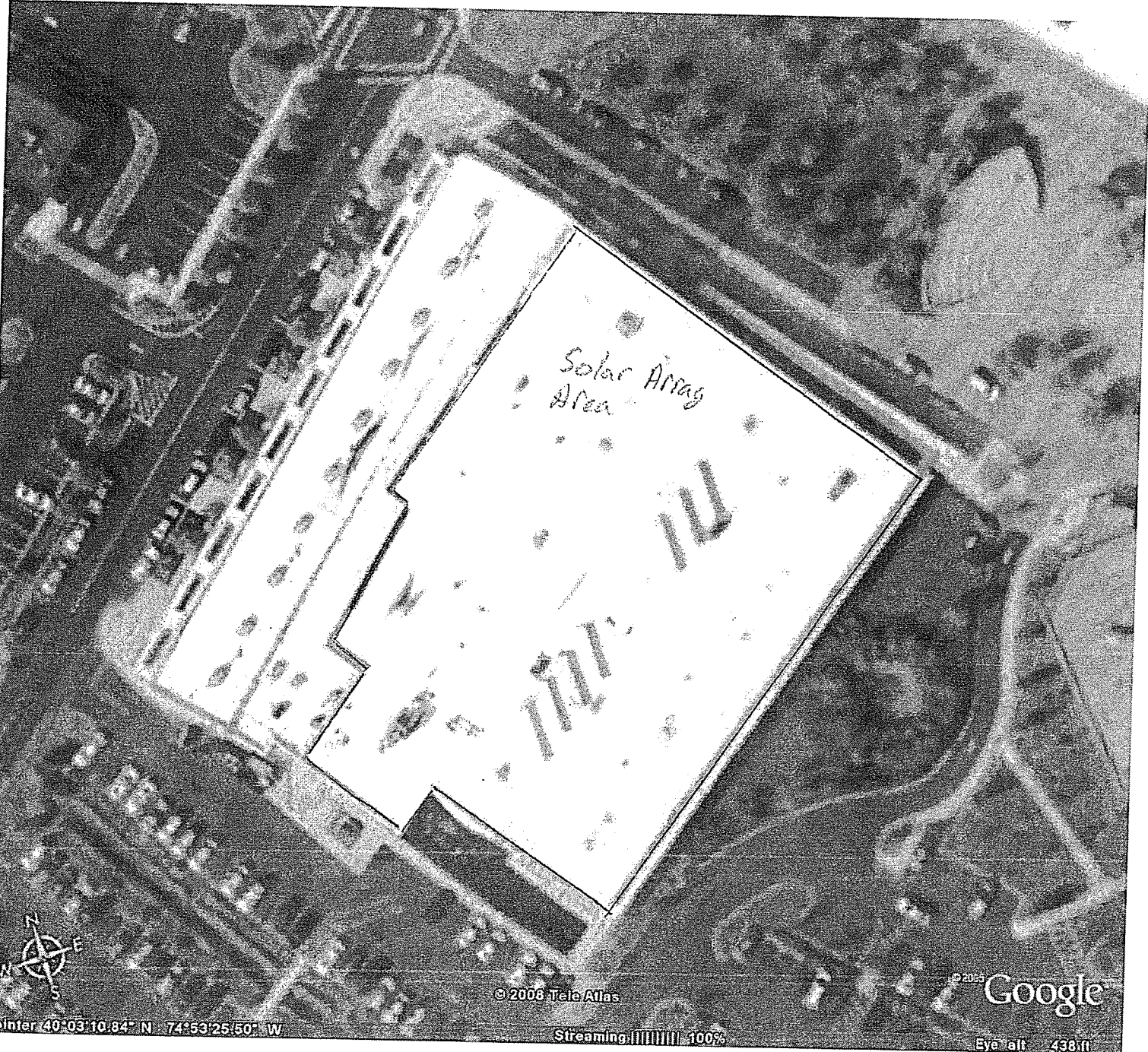
Revised February 17, 2006

2134 acres

460,000 sq ft

Location of

- ① Zentrex BT 50 Inverter
- ② Lockable disconnect
- ③ Point of connection



Solar Array Area



© 2006 Tele Atlas

© 2005 Google

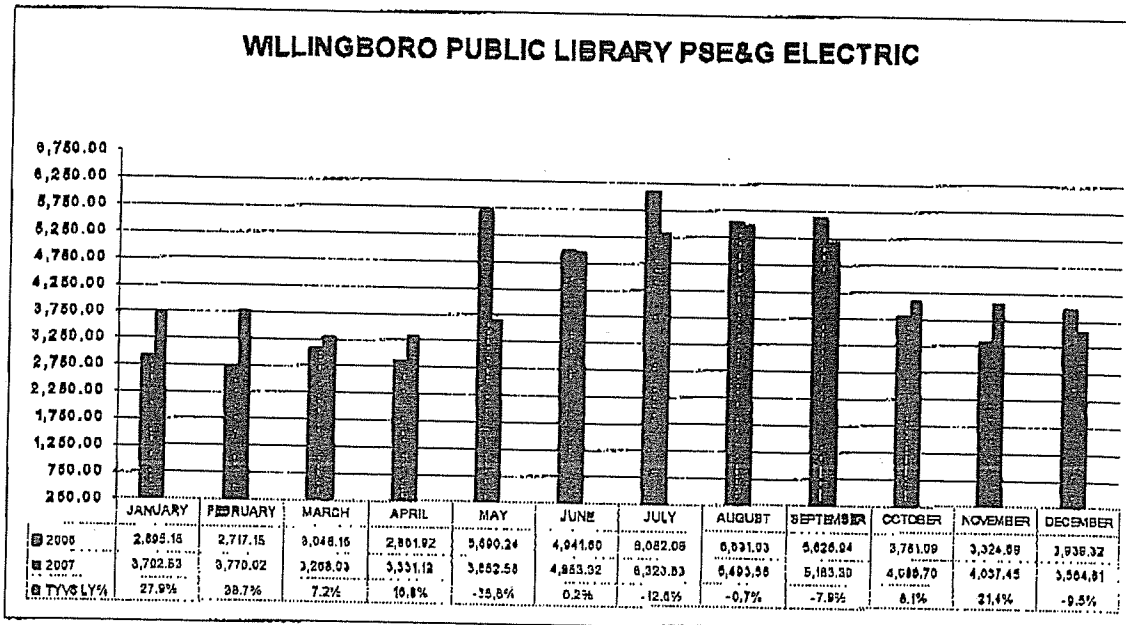
Pointer 40°03'10.84" N 74°53'25.50" W

Streaming 100%

Eye alt 438 ft

ELECTRIC

MONTH	2006	2007	TY VS LY %
JANUARY	2,895.18	3,702.53	27.9%
FEBRUARY	2,717.15	3,770.02	38.7%
MARCH	3,048.15	3,268.03	7.2%
APRIL	2,851.92	3,331.12	16.8%
MAY	5,690.24	3,652.58	-35.8%
JUNE	4,941.60	4,953.32	0.2%
JULY	6,082.06	5,323.53	-12.5%
AUGUST	5,531.03	5,493.58	-0.7%
SEPTEMBER	5,626.94	5,183.30	-7.9%
OCTOBER	3,781.09	4,086.70	8.1%
NOVEMBER	3,324.69	4,037.45	21.4%
DECEMBER	3,939.32	3,564.81	-9.5%
	\$50,429.37	\$50,366.97	-0.1%



3/11/08
4:36:33

TOWNSHIP OF WILLINGBORO
Budget Transaction Audit Trail

Range of Accounts: 7-01-31-430-000-020 to 7-01-31-430-000-269
 Transaction Date Range: 01/01/07 to 12/31/08
 Print Add/Changes: Yes Department Page Break: No Includes Accounts with Zero Activity in Current Period: Yes
 Subtotal Extd: Yes Subtotal CAFR: Yes Subtotal Department: Yes
 Denotes Transaction is Included in Opening Balance ** Denotes Transaction is Not Included in Balance

Account No	Description	Trans Amount	Begin Balance	Budget Balance	User
Date	Transaction Data/Comment				
-01-31-430-000-020	ELECTRICITY OTHER EXPENSES:				
-01-31-430-000-264	ELECTRICITY Municipal Bldg		0.00		
01/01/07	Add Acct New: 0.00	0.00	0.00		BL
01/01/07	Change To Acct Old: 55198.50 New: 53000.00	2,198.50-	2,198.50-		DEBBIE
01/01/07	Change To Acct Old: 0.00 New: 55198.50	55,198.50	53,000.00		BL
02/28/07	PO 07-00560 1 MUNICIPAL ELECTRIC En 02/21/07 Pd ck: 16371 Vn PSEG PSE&G CO.	4,392.97-	48,607.03		DEBBIE
03/10/07	Change To Acct Old: 53000.00 New: 159000.00	106,000.00	154,607.03		DEBBIE
03/30/07	PO 07-00909 1 FEB'07 PSG&G MUNICIPAL ELE En 03/23/07 Pd ck: 16581 Vn PSEG PSE&G CO.	4,068.50-	150,538.53		DEBBIE
04/30/07	PO 07-01229 1 MARCH 2007 PSE&G / MUN ELE En 04/26/07 Pd ck: 16793 Vn PSEG PSE&G CO.	4,085.36-	146,453.17		DEBBIE
05/14/07	Change To Acct Old: 159000.00 New: 220000.00	61,000.00	207,453.17		BL
05/31/07	PO 07-01408 1 APRIL 2007 PSE&G MUNICIPAL ELE En 05/15/07 Pd ck: 17018 Vn PSEG PSE&G CO.	4,220.56-	203,232.61		DEBBIE
06/29/07	PO 07-01820 1 MAY 2007 PSE& MUNICIPAL ELE En 06/21/07 Pd ck: 17225 Vn PSEG PSE&G CO.	4,511.25-	198,721.36		DEBBIE
07/24/07	Expenditure Reference 720 2 PSEG JULY CHRG INCORRECT TO ELECT ACCT	112.25	198,833.61		DEBBIE
07/24/07	Expenditure Reference 720 1 PSEG JULY CHRG INCORRECT TO GAS ACCT	7,601.55-	191,232.06		DEBBIE
07/31/07	PO 07-02156 1 JUNE 2007 PSE&G MUNICIPAL ELE En 07/25/07 Pd ck: 17436 Vn PSEG PSE&G CO.	300.01-	190,932.05		DEBBIE
08/31/07	PO 07-02377 1 JULY 2007 PSE&G MUNICIPAL ELE En 08/14/07 Pd ck: 17667 Vn PSEG PSE&G CO.	8,751.85-	182,180.20		LAVINIA
09/28/07	PO 07-02697 1 AUG 2007 PSE&G MUNICIPAL ELECT En 09/14/07 Pd ck: 17910 Vn PSEG PSE&G CO.	8,535.17-	173,645.03		DEBBIE
10/31/07	PO 07-03083 1 SEPT 2007 MUNICIPAL ELECT. En 10/18/07 Pd ck: 18121 Vn PSEG PSE&G CO.	7,715.67-	165,929.36		MONICA
11/30/07	PO 07-03329 1 OCT 2007 MUNICIPAL ELECT En 11/15/07 Pd ck: 18355 Vn PSEG PSE&G CO.	5,597.25-	160,332.11		MONICA
12/18/07	Transfer To Acct 2007 TRANSFER Reference 763 1	35,000.00	195,332.11		MONICA
12/31/07	PO 07-03577 1 NOV 2007 MUNICIPAL ELEC En 12/19/07 Pd ck: 18562 Vn PSEG PSE&G CO.	4,898.08-	190,434.03		DEBBIE
11/31/08	PO 08-00264 1 DEC 2007 PSEG MUNICIPAL ELE En 01/22/08 Pd ck: 18757 Vn PSEG PSE&G CO.	7,730.27-	182,703.76		DEBBIE
11-31-430-000-265	ELECTRICITY JFK Building		0.00		
11/01/07	Add Acct New: 0.00	0.00	0.00		BL
12/28/07	PO 07-00560 3 RECREATION ELECTRIC En 02/21/07 Pd ck: 16371 Vn PSEG PSE&G CO.	8,793.35-	8,793.35-		DEBBIE
13/30/07	PO 07-00909 3 FEB'07 PSG&G RECREATION ELE En 03/23/07 Pd ck: 16581	9,996.12-	18,789.47-		DEBBIE

3/11/08
4:36:33

TOWNSHIP OF WILLINGBORO
Budget Transaction Audit Trail

Account No	Description	Trans Amount	Begin Balance	User
Date	Transaction Data/Comment		Budget Balance	
04/30/07	Vn PSEG PSE&G CO. PO 07-01229 3 MARCH 2007 PSE&G / REC ELE En 04/26/07 Pd Ck: 16793	8,223.12-	27,012.59-	DEBBIE
05/14/07	Vn PSEG PSE&G CO. Change To Acct Old: 0.00 New: 0.00	0.00	27,012.59-	BL
05/31/07	PO 07-01408 3 APRIL 2007 PSE&G RECREAT ELE En 05/15/07 Pd Ck: 17018	7,843.42-	34,856.01-	DEBBIE
06/29/07	Vn PSEG PSE&G CO. PO 07-01820 3 MAY 2007 PSE& RECREATION ELE En 06/21/07 Pd Ck: 17225	7,453.99-	42,310.00-	DEBBIE
07/31/07	Vn PSEG PSE&G CO. PO 07-02156 3 JUNE 2007 PSE&G RECREATION ELE En 07/25/07 Pd Ck: 17436	14,533.18-	56,843.18-	DEBBIE
08/31/07	Vn PSEG PSE&G CO. PO 07-02377 3 JULY 2007 PSE&G RECREATION ELE En 08/14/07 Pd Ck: 17667	20,548.41-	77,391.59-	LAVINIA
09/28/07	Vn PSEG PSE&G CO. PO 07-02697 3 AUG 2007 PSE&G RECREATION ELEC En 09/14/07 Pd Ck: 17910	21,272.65-	98,664.24-	DEBBIE
10/31/07	Vn PSEG PSE&G CO. PO 07-03083 3 SEPT 2007 JFK BLDG ELECT En 10/18/07 Pd Ck: 18121	17,717.58-	116,381.82-	MONICA
11/30/07	Vn PSEG PSE&G CO. PO 07-03329 3 OCT 2007 RECREATION ELECT En 11/15/07 Pd Ck: 18355	11,154.53-	127,536.35-	MONICA
12/31/07	Vn PSEG PSE&G CO. PO 07-03577 3 NOV 2007 RECREATION ELE En 12/19/07 Pd Ck: 18562	9,244.52-	136,780.87-	DEBBIE
01/31/08	Vn PSEG PSE&G CO. PO 08-00264 3 DEC 2007 PSEG REC ELE En 01/22/08 Pd Ck: 18757	8,600.50-	145,381.37-	DEBBIE
01-31-430-000-266	ELECTRICITY Fire Station		0.00	
01/01/07	Add Acct New: 0.00	0.00	0.00	BL
03/30/07	PO 07-00579 1 64 150 254 73 ELECTRIC En 02/23/07 Pd Ck: 16582	87.28-	87.28-	RB
03/30/07	Vn PSEG4106 PSE&G PO 07-00579 3 64 477 069 72 ELECTRIC En 02/23/07 Pd Ck: 16582	52.97-	140.25-	RB
03/30/07	Vn PSEG4106 PSE&G PO 07-00579 4 64 484 013 77 ELECTRIC En 02/23/07 Pd Ck: 16582	4.29-	144.54-	RB
03/30/07	Vn PSEG4106 PSE&G PO 07-00579 5 64 623 049 79 ELECTRIC En 02/23/07 Pd Ck: 16582	2,083.21-	2,227.75-	RB
03/30/07	Vn PSEG4106 PSE&G PO 07-00839 1 64-150-254-73 ELECTRIC En 03/19/07 Pd Ck: 16582	195.99-	2,423.74-	RB
03/30/07	Vn PSEG4106 PSE&G PO 07-00839 3 64-477-069-72 ELECTRIC En 03/19/07 Pd Ck: 16582	365.15-	2,788.89-	RB
03/30/07	Vn PSEG4106 PSE&G PO 07-00839 5 64-623-049-79 ELECTRIC En 03/19/07 Pd Ck: 16582	1,982.87-	4,771.76-	RB
03/30/07	Vn PSEG4106 PSE&G PO 07-00839 7 64-484-013-77 ELECTRIC En 03/19/07 Pd Ck: 16582	4.29-	4,776.05-	RB
04/30/07	Vn PSEG4106 PSE&G PO 07-01154 1 64-150-254-73 ELECTRIC En 04/23/07 Pd Ck: 16794	119.49-	4,895.54-	RB
04/30/07	Vn PSEG4106 PSE&G PO 07-01154 3 64-477-069-72 ELECTRIC En 04/23/07 Pd Ck: 16794	229.06-	5,124.60-	RB
04/30/07	Vn PSEG4106 PSE&G PO 07-01154 5 64-484-013-77 ELECTRIC En 04/23/07 Pd Ck: 16794	4.29-	5,128.89-	RB
04/30/07	Vn PSEG4106 PSE&G PO 07-01154 6 64-623-049-79 ELECTRIC En 04/23/07 Pd Ck: 16794	1,954.69-	7,083.58-	RB
5/14/07	Change To Acct Old: 0.00 New: 0.00	0.00	7,083.58-	BL
6/29/07	PO 07-01551 1 64-150-254-73 ELECTRIC En 05/30/07 Pd Ck: 17226	108.90-	7,192.48-	RB

3/11/08
4:36:33

TOWNSHIP OF WILLINGBORO
Budget Transaction Audit Trail

Account No	Description	Trans Amount	Begin Balance
Date	Transaction Data/Comment		Budget Balance User
06/29/07	Vn PSEG4106 PSE&G PO 07-01551 3 64-477-069-72 ELECTRIC En 05/30/07 Pd Ck: 17226	284.57-	7,477.05- RB
06/29/07	Vn PSEG4106 PSE&G PO 07-01551 5 64-484-013-77 En 05/30/07 Pd Ck: 17226	4.29-	7,481.34- RB
06/29/07	Vn PSEG4106 PSE&G PO 07-01551 6 64-623-049-79 ELECTRIC En 05/30/07 Pd Ck: 17226	2,071.18-	9,552.52- RB
06/29/07	Vn PSEG4106 PSE&G PO 07-01765 1 64-150-254-73 ELECTRIC En 06/18/07 Pd Ck: 17226	63.86-	9,616.38- RB
06/29/07	Vn PSEG4106 PSE&G PO 07-01765 3 64-477-069-72 ELECTRIC En 06/18/07 Pd Ck: 17226	284.11-	9,900.49- RB
06/29/07	Vn PSEG4106 PSE&G PO 07-01765 5 64-484-013-77 ELECTRIC En 06/18/07 Pd Ck: 17226	4.29-	9,904.78- RB
06/29/07	Vn PSEG4106 PSE&G PO 07-01765 6 64-623-049-79 ELECTRIC En 06/18/07 Pd Ck: 17226	1,829.87-	11,734.65- RB
07/31/07	Vn PSEG4106 PSE&G PO 07-02069 1 64-150-254-73 Electric En 07/20/07 Pd Ck: 17437	99.36-	11,834.01- RB
07/31/07	Vn PSEG4106 PSE&G PO 07-02069 3 64-477-069-72 Electric En 07/20/07 Pd Ck: 17437	402.32-	12,236.33- RB
07/31/07	Vn PSEG4106 PSE&G PO 07-02069 5 64-484-013-77 Electric En 07/20/07 Pd Ck: 17437	4.32-	12,240.65- RB
07/31/07	Vn PSEG4106 PSE&G PO 07-02069 6 64-623-049-79 Electric En 07/20/07 Pd Ck: 17437	2,796.85-	15,037.50- RB
08/31/07	Vn PSEG4106 PSE&G PO 07-02364 1 64 150 254 73 ELECTRIC En 08/14/07 Pd Ck: 17668	114.92-	15,152.42- RB
08/31/07	Vn PSEG4106 PSE&G PO 07-02364 3 64 477 069 72 ELECTRIC En 08/14/07 Pd Ck: 17668	341.06-	15,493.48- RB
08/31/07	Vn PSEG4106 PSE&G PO 07-02364 5 64 484 013 77 ELECTRIC En 08/14/07 Pd Ck: 17668	4.35-	15,497.83- RB
08/31/07	Vn PSEG4106 PSE&G PO 07-02364 6 64 623 049 79 ELECTRIC En 08/14/07 Pd Ck: 17668	3,202.73-	18,700.56- RB
08/31/07	Vn PSEG4106 PSE&G PO 07-02364 9 july 2007 En 08/14/07 Pd Ck: 17668	247.62	18,452.94- LAVINIA
09/27/07	Vn PSEG4106 PSE&G PO 07-02811 1 En 09/24/07 Void	0.00 **	18,452.94- RB
09/27/07	Vn PSEG4106 PSE&G PO 07-02811 3 En 09/24/07 Void	0.00 **	18,452.94- RB
09/27/07	Vn PSEG4106 PSE&G PO 07-02811 5 En 09/24/07 void	0.00 **	18,452.94- RB
09/27/07	Vn PSEG4106 PSE&G PO 07-02811 6 En 09/24/07 Void	0.00 **	18,452.94- RB
09/27/07	Vn PSEG4106 PSE&G PO 07-02811 7 En 09/24/07 Void	0.00 **	18,452.94- RB
09/28/07	Vn PSEG4106 PSE&G PO 07-02796 1 AUGUST 2007 ELECTRIC En 09/21/07 Pd Ck: 17911	155.31-	18,608.25- MONICA
09/28/07	Vn PSEG4106 PSE&G PO 07-02796 3 AUGUST 2007 ELECTRIC En 09/21/07 Pd Ck: 17911	136.41-	18,744.66- MONICA
09/28/07	Vn PSEG4106 PSE&G PO 07-02796 5 AUGUST 2007 En 09/21/07 Pd Ck: 17911	144.35	18,600.31- MONICA
09/28/07	Vn PSEG4106 PSE&G PO 07-02796 6 AUGUST 2007 ELECTRIC En 09/21/07 Pd Ck: 17911	4.35-	18,604.66- MONICA

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TOWNSHIP OF WILLINGBORO
Budget Transaction Audit Trail

Account No	Description	Trans Amount	Begin Balance
Date	Transaction Data/Comment		Budget Balance User
09/28/07	PO 07-02796 7 AUGUST 2007 ELECTRIC Vn PSEG4106 PSE&G	En 09/21/07 Pd Ck: 17911 2,943.67-	21,548.33- MONICA
10/31/07	PO 07-03073 1 64 150 254 73 ELECTRIC Vn PSEG4106 PSE&G	En 10/18/07 Pd Ck: 18122 124.32-	21,672.65- RB
10/31/07	PO 07-03073 3 64 477 069 72 ELECTRIC Vn PSEG4106 PSE&G	En 10/18/07 Pd Ck: 18122 37.22-	21,709.87- RB
10/31/07	PO 07-03073 4 64 484 013 77 ELECTRIC Vn PSEG4106 PSE&G	En 10/18/07 Pd Ck: 18122 4.35-	21,714.22- RB
10/31/07	PO 07-03073 5 64 623 049 79 ELECTRIC Vn PSEG4106 PSE&G	En 10/18/07 Pd Ck: 18122 3,088.31-	24,802.53- RB
11/30/07	PO 07-03319 1 64 150 254 73 ELECTRIC Vn PSEG4106 PSE&G	En 11/15/07 Pd Ck: 18356 133.84-	24,936.37- RB
11/30/07	PO 07-03319 4 64 477 069 72 ELECTRIC Vn PSEG4106 PSE&G	En 11/15/07 Pd Ck: 18356 83.25-	25,019.62- RB
11/30/07	PO 07-03319 5 64 484 013 77 ELECTRIC Vn PSEG4106 PSE&G	En 11/15/07 Pd Ck: 18356 4.31-	25,023.93- RB
11/30/07	PO 07-03319 6 64 623 049 79 ELECTRIC Vn PSEG4106 PSE&G	En 11/15/07 Pd Ck: 18356 2,117.97-	27,141.90- RB
12/31/07	PO 07-03523 5 FIRE STATION ELECTRIC NOV 2007 Vn PSEG4106 PSE&G	En 12/17/07 Pd Ck: 18563 2,417.30-	29,559.20- RB
02/29/08	PO 08-00418 1 64-150-254-73 Electric Vn PSEG4106 PSE&G	En 02/01/08 Pd Ck: 18976 83.17-	29,642.37- RJOSEY
02/29/08	PO 08-00418 3 64-477-069-72 Electric Vn PSEG4106 PSE&G	En 02/01/08 Pd Ck: 18976 45.08-	29,687.45- RJOSEY
02/29/08	PO 08-00418 5 64-484-013-77 Electric Vn PSEG4106 PSE&G	En 02/01/08 Pd Ck: 18976 4.27-	29,691.72- RJOSEY
02/29/08	PO 08-00418 8 64-970-907-03 Street Light Vn PSEG4106 PSE&G	En 02/01/08 Pd Ck: 18976 81.26-	29,772.98- RJOSEY
01-31-430-000-267	ELECTRICITY Industrial Dr		0.00
01/01/07	Add Acct New: 0.00	0.00	0.00 BL
02/28/07	PO 07-00560 9 DPW ELECTRIC Vn PSEG PSE&G CO.	En 02/21/07 Pd Ck: 16371 269.90-	269.90- DEBBIE
03/30/07	PO 07-00909 5 FEB'07 PSG&G DPW ELE Vn PSEG PSE&G CO.	En 03/23/07 Pd Ck: 16581 437.42-	707.32- DEBBIE
04/30/07	PO 07-01229 5 MARCH 2007 PSE&G / DPW ELE Vn PSEG PSE&G CO.	En 04/26/07 Pd Ck: 16793 356.27-	1,063.59- DEBBIE
05/14/07	Change To Acct Old: 0.00 New: 0.00	0.00	1,063.59- BL
05/31/07	PO 07-01408 5 APRIL 2007 PSE&G DPW ELEC Vn PSEG PSE&G CO.	En 05/15/07 Pd Ck: 17018 273.25-	1,336.84- DEBBIE
06/29/07	PO 07-01820 5 MAY 2007 PSE&G DPW ELE Vn PSEG PSE&G CO.	En 06/21/07 Pd Ck: 17225 262.49-	1,599.33- DEBBIE
07/31/07	PO 07-02156 5 JUNE 2007 PSE&G DPW ELE Vn PSEG PSE&G CO.	En 07/25/07 Pd Ck: 17436 517.96-	2,117.29- DEBBIE
08/31/07	PO 07-02377 5 JULY 2007 PSE&G DPW ELEC Vn PSEG PSE&G CO.	En 08/14/07 Pd Ck: 17667 608.80-	2,726.09- LAVINIA
09/28/07	PO 07-02697 5 AUG 2007 PSE&G PUB WORKS ELECT Vn PSEG PSE&G CO.	En 09/14/07 Pd Ck: 17910 663.66-	3,389.75- DEBBIE
10/31/07	PO 07-03083 5 SEPT 2007 PUBLIC WORKS ELECT Vn PSEG PSE&G CO.	En 10/18/07 Pd Ck: 18121 604.87-	3,994.62- MONICA
11/30/07	PO 07-03329 10 OCT 2007 PUBLIC WORKS ELECT	En 11/15/07 Pd Ck: 18355 727.03-	4,721.65- MONICA

3/12/08
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TOWNSHIP OF WILLINGBORO
Budget Transaction Audit Trail

Account No	Date	Description	Transaction Data/Comment	Trans Amount	Begin Balance	Budget Balance	User
	12/31/07	Vn PSEG	PSE&G CO.				
		PO 07-03577	5 NOV 2007 DPW ELE	En 12/19/07 Pd Ck: 18562	665.10-	5,386.75-	DEBBIE
		Vn PSEG	PSE&G CO.				
	01/31/08	PO 08-00264	5 DEC 2007 PSEG DPW ELE	En 01/22/08 Pd Ck: 18757	437.48-	5,824.23-	DEBBIE
		Vn PSEG	PSE&G CO.				
01-31-430-000-268			ELECTRICITY Police Kennels				
	01/01/07	Add Acct	New: 0.00	0.00	0.00	0.00	BL
	02/28/07	PO 07-00560	5 POLICE ELECTRIC	En 02/21/07 Pd Ck: 16371	88.71-	88.71-	DEBBIE
		Vn PSEG	PSE&G CO.				
	03/30/07	PO 07-00909	7 FEB'07 PSG&G POLICE ELE	En 03/23/07 Pd Ck: 16581	120.89-	209.60-	DEBBIE
		Vn PSEG	PSE&G CO.				
	04/30/07	PO 07-01229	7 MARCH 2007 PSE&G / POLICE ELE	En 04/26/07 Pd Ck: 16793	98.98-	308.58-	DEBBIE
		Vn PSEG	PSE&G CO.				
	05/14/07	Change To Acct	Old: 0.00 New: 0.00	0.00	0.00	308.58-	BL
	05/31/07	PO 07-01408	7 APRIL 2007 PSE&G POLICE ELE	En 05/15/07 Pd Ck: 17018	80.58-	389.16-	DEBBIE
		Vn PSEG	PSE&G CO.				
	06/29/07	PO 07-01820	7 MAY 2007 PSE& POLICE ELE	En 06/21/07 Pd Ck: 17225	54.47-	443.63-	DEBBIE
		Vn PSEG	PSE&G CO.				
	07/31/07	PO 07-02156	7 JUNE 2007 PSE&G POLICE ELE	En 07/25/07 Pd Ck: 17436	180.10-	623.73-	DEBBIE
		Vn PSEG	PSE&G CO.				
	08/31/07	PO 07-02377	7 JULY 2007 PSE&G POLICE ELECTRI	En 08/14/07 Pd Ck: 17667	225.98-	849.71-	LAVINIA
		Vn PSEG	PSE&G CO.				
	09/28/07	PO 07-02697	7 AUG 2007 PSE&G POLICE ELECTRIC	En 09/14/07 Pd Ck: 17910	293.60-	1,143.31-	DEBBIE
		Vn PSEG	PSE&G CO.				
	10/31/07	PO 07-03083	7 SEPT 2007 POLICE ELECT	En 10/18/07 Pd Ck: 18121	260.39-	1,403.70-	MONICA
		Vn PSEG	PSE&G CO.				
	11/30/07	PO 07-03329	6 OCT 2007 POLICE ELECT	En 11/15/07 Pd Ck: 18355	106.60-	1,510.30-	MONICA
		Vn PSEG	PSE&G CO.				
	12/31/07	PO 07-03577	7 NOV 2007 POLICE ELE	En 12/19/07 Pd Ck: 18562	50.51-	1,560.81-	DEBBIE
		Vn PSEG	PSE&G CO.				
	01/31/08	PO 08-00264	7 DEC 2007 PSEG POLICE ELE	En 01/22/08 Pd Ck: 18757	91.44-	1,652.25-	DEBBIE
		Vn PSEG	PSE&G CO.				
01-31-430-000-269			ELECTRICITY LIBRARY				
	01/01/07	Add Acct	New: 0.00	0.00	0.00	0.00	BL
		Extd Total		72.93	72.93		
		Department Total		72.93	72.93		
		CAFR Total		72.93	72.93		
		Fund Total		72.93	72.93		
		Final Total		72.93	72.93		

RESOLUTION NO. 2008 - 51

Whereas, the New Jersey Board of Public Utilities administers a Renewable Energy Grant Program for Solar Photovoltaic systems, and,

Whereas, the Township of Willingboro is submitting the required Grant Application(s) for the review and grant funding approval of the New Jersey Board of Public Utilities, and,

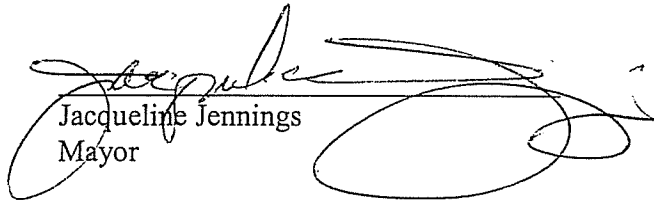
Whereas, the New Jersey Board of Public Utilities has asked those public entities submitting grant applications to affirm their current intentions to procure, within 180 days of the notification of grant award, and install, within one year of same, the associated solar photovoltaic system,

Now, Therefore, Be It Resolved, that the Township Council of the Township of Willingboro affirms its intention to procure and install the grant-funded projects within the timeframes required of the grant awards.

Attest:



Marie Annese, RMC
Township Clerk



Jacqueline Jennings
Mayor

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"/>			

Note To FINANCE -
Voucher Needs
To be Signed

RESOLUTION NO. 2008 - 52

**A RESOLUTION AUTHORIZING A CHANGE ORDER NO. 1 AND
CERTIFICATE NO. 1 FOR CURB CON, INC. - 2007 CONCRETE
SIDEWALK AND DRIVEWAY REPLACEMENT (Phase III)**

WHEREAS, Willingboro Township Council, by Resolution No. 2007 - 163
awarded a contract to Curb Con, Inc. in the amount of \$40,700.00; and

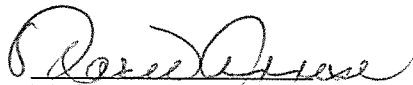
WHEREAS, the Engineer has submitted Change Order No. 1. which
adjusts and reduces the contract by \$4,308.00 as per the engineer's letter dated March 7,
2008; and

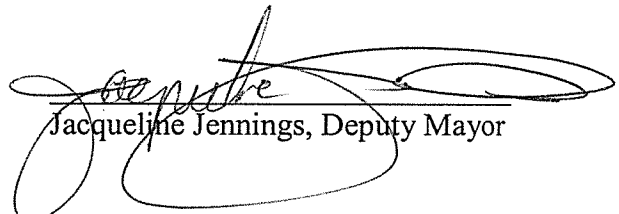
WHEREAS, the rules of the Local Finance Board require such change
order to be approved by prior resolution of the Township Council.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of
the Township of Willingboro, assembled in public session this 25th day of March, 2008,
that the above Change Order No. 1 and Certificate No. 1 be approved.

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

Attest:


Marie Annese, RMC
Township Clerk


Jacqueline Jennings, Deputy Mayor

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

RESOLUTION NO. 2007 – 163

**A RESOLUTION AWARDDING A BID FOR
2007 CONCRETE SIDEWALK AND DRIVEWAY REPLACEMENT
(Phase III)**

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for the above referenced project; and

WHEREAS, bids have been received, opened and read in public; and

WHEREAS, it appears to be in the best interest of the Township to accept the bid of Curb Con, Inc., 514 Route 9, Barnegat, New Jersey 08005 in the amount of \$40,700.; and

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification.

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 bid be accepted as per the attached recommendation of the Township Engineer.

BE IT FURTHER RESOLVED, that the bid be spread upon the minutes of this meeting.

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	_____	_____	_____	_____

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

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

EXECUTIVE VICE PRESIDENTS

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

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

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

**Remington &
Vernick Engineers**
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

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

**Remington, Vernick
& Vena Engineers**
9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 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)

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

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

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

**Remington, Vernick
& Arango Engineers**
243 Route 130, Suite 200
Bordentown, NJ 08505
(609) 298-6017
(609) 298-8257 (fax)

March 7, 2008

Joanne Diggs, Township Manager
Township of Willingboro
Municipal Complex
One Salem Road
Willingboro, NJ 08046

**Re: Township of Willingboro
2007 Concrete Program Phase III
Certificate #1 and Change Order #1
R&V #0338T060**

Dear Ms. Diggs:

Enclosed please find one (1) original and one (1) copy of Certificate No. 1 along with the contractor's voucher for payment as well as Change Order #1 in connection with the above referenced project.

If you should have any questions, please contact James Walker at our Bordentown office at 609-298-6017.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.



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

GJS/clg

Enclosure(s)

c: Mayor & Committee
Marie Annese, Twp. Clerk
Gregory J. Sullivan, P.E., P.P., C.M.E.
Ray Longmore
Syreeta Paul
James Walker

T:\Willingboro\T060-2007 Concrete Program Phase III\T060ct #1.doc

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REMINGTON, VERNICK & ARANGO ENGINEERS Curb-Con Inc
CERTIFICATE # 1

514 Route 9
 Barnegat, NJ 08005
 609-660-2223

PROJECT NAME: 2007 Concrete Program Phase III

PROJECT NUMBER: 0338T060

CLIENT: TOWNSHIP OF WILLINGBORO

CERTIFICATE # 1

X

#	DESCRIPTION	QUANTITY & UNITS	UNITS PRICE	CONTRACT AMOUNT	QTY. COMPL. CERT #	TOTAL QTY. COMPL.	TOTAL AMOUNT PAYABLE
1	Hot Mix Asphalt Surface Course Mix I-5 1 1/2" Thick	7 TON	\$100.00	\$700.00	6	6	\$600.00
2	Dense Graded Aggregate Base Course 6" Thick	60 SY	\$15.00	\$900.00	56	56	\$840.00
3	Hot Mix Asphalt Surface Course Mix I-2, 3" Thick	15 TON	\$100.00	\$1,500.00	0	0	\$0.00
4	9"X18" Concrete Vertical Curb Monolithic Rolled Curb & Gutter	25 LF	\$30.00	\$750.00	17	17	\$510.00
5	Concrete Sidewalk 4" Thick	200 LF	\$40.00	\$8,000.00	183	183	\$7,320.00
6	Concrete Driveway 6" Thick	310 SY	\$54.00	\$16,740.00	310	310	\$16,740.00
7	Sidewalk Section	65 SY	\$72.00	\$4,680.00	50	50	\$3,600.00
8	Concrete Driveway 6" Thick, Sidewalk Section	65 SY	\$72.00	\$4,680.00	56	56	\$4,032.00
9	Maintenance and Protection of Traffic	1 LS	\$1,500.00	\$1,500.00	1	1	\$1,500.00
10	Topsoiling, 4" Thick	125 SY	\$8.00	\$1,000.00	125	125	\$1,000.00
11	Fertilizing & Seeding Type A-3 Dense Graded Aggregate 6" Thick	125 SY	\$2.00	\$250.00	125	125	\$250.00

TOTAL AMOUNT COMPLETED TO DATE	<u>\$36,392.00</u>
LESS 10% RETAINAGE	<u>\$3,639.20</u>
SUBTOTAL	<u>\$32,752.80</u>
LESS AMOUNT PREVIOUSLY PAID	<u>\$0.00</u>
AMOUNT DUE THIS CERTIFICATE	<u><u>\$32,752.80</u></u>

SUMMARY

ORIGINAL CONTRACT AMOUNT \$40,700.00
 CHANGE ORDERS (ADJUSTED AMOUNTS)

1	\$0.00
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL CHANGE ORDERS	\$0.00
AMENDED CONTRACT AMOUNT	\$40,700.00

PAYMENTS TO DATE (AMOUNT)

1	\$0.00
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS TO DATE (AMOUNT)	<u>\$0.00</u>
AMOUNT OF THIS CERTIFICATE	<u>\$32,752.80</u>
TOTAL AMOUNT OF WORK COMPLETED	<u>\$36,392.00</u>
NOTICE TO PROCEED DATE	<u>01/07/08</u>
PROJECT COMPLETION DATE	<u>02/06/08</u>

Greg Walla 2/28/08
Contract Administrator Date

[Signature] 3-4-08
Remington & Vernick Inspector Date

Richard Grays 3/4/08
Municipal Engineer Date

Richard Grays 3/4/08
Remington & Vernick Engineer Date

R REMINGTON & VERNICK ENGINEERS
 CHANGE ORDER # 1

CONTRACTOR:
 Curb-Con Inc
 514 Route 9
 Barnegat, NJ 08005
 609-660-2223

02/26/08

PROJECT NAME: 2007 Concrete Program Phase III

PROJECT NUMBER: 0338T060


CLIENT: TOWNSHIP OF WILLINGBORO

REASON FOR CHANGE: Adjustments in as-built quantities

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
6	Concrete Driveway 6" Thick	10	SY	\$54.00	\$540.00
					\$540.00
REDUCTIONS					
1	Hot Mix Asphalt Surface Course Mix I-5 1 1/2" Thick	1	TON	\$100.00	\$100.00
2	Dense Graded Aggregate Base Course 6" Thick	4	SY	\$15.00	\$60.00
3	Hot Mix Asphalt Surface Course Mix I-2, 3" Thick	15	TON	\$100.00	\$1,500.00
4	9"X18" Concrete Vertical Curb Monolithic Rolled Curb & Gutter	8	LF	\$30.00	\$240.00
5	Concrete Sidewalk 4" Thick	17	LF	\$40.00	\$680.00
7	Sidewalk Section	15	SY	\$72.00	\$1,080.00
8	Concrete Driveway 6" Thick, Sidewalk Section	9	SY	\$72.00	\$648.00
					(\$4,308.00)

SUPPLEMENTALS

ORIGINAL CONTRACT AMOUNT	\$40,700.00
+ SUPPLEMENTAL	
+ EXTRA	\$540.00
- REDUCTION	(\$4,308.00)
ADJUSTMENT AMOUNT BASED ON CHANGE ORDER NO. 1	\$36,932.00

ACCEPTED BY: 
 ((CONTRACTOR))

James Walker 2/28/08
 Contract Administrator

Ray [Signature] 3-4-08
 Remington & Vernick Inspector

Robert Orange 3/4/08
 Municipal Engineer

Robert Orange 3/4/08
 Remington & Vernick Engineer

APPROVED BY: _____
 ((TOWNSHIP))

WILLINGBORO TOWNSHIP

No 22068

ONE SALEM ROAD
WILLINGBORO, NJ 08046

Pay To **Curb-Con Inc.**

ADDRESS **514 Route 9**

CITY **Barnegat, NJ 08005**

DATE OF DELIVERY OR SERVICE	DESCRIPTION OF GOODS OR SERVICE RENDERED. ITEMIZE FULLY	AMOUNT	TOTAL
	Furnishing of all labor and material for the 2007 Concrete Program Phase III:		
	Total Amount Completed to Date:		\$36,392.00
	Less 10% Retainage		\$3,639.20
	Subtotal		\$32,752.80
	Less Amount Previously Certified		\$0.00
	Amount Due This Certificate		\$32,752.80

VENDOR'S CERTIFICATION AND DECLARATION

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

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

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

[Handwritten Signature]

 Signature
Project Manager

 Title

DEPARTMENT HEAD CERTIFICATION

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

Signature _____
 Title _____

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

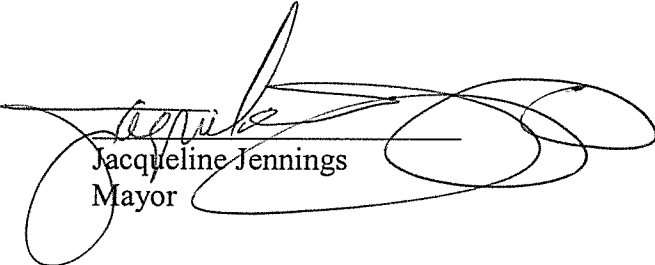
RESOLUTION NO. 2008 - 53

A RESOLUTION AUTHORIZING THE TAX COLLECTOR
TO WRITE OFF TAXES FOR 2007


WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate the existence of various tax overpayments for various reasons and these balances cannot be refunded at this time but may be refundable at a later dated;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 25th day of March, 2008, that the taxes listed on the attached schedule and made a part hereto be cancelled and can be refunded at a later date; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Tax Collector 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	✓			

TOWNSHIP OF WILLINGBORO
Condensed Tax Account Overpayment Report

Range: Block: First to Last Property Class Range: First to Last Balance Threshold: 0.00
 Lot: Bill Year Range: 2007 to 2007 Include Prior Yr/Prd In Balance: Y
 Qual: Bill Period Range: 1 to 4 Print Name/Prop Loc: Prop Loc
 As Of Date: 03/17/08

Block	Lot	Qual Class	Prop Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
2.	7.04		55 SUNSET ROAD		15,332.80	15,332.80	
		1		0.00	12,639.20-	0.00	12,639.20- Appeal
16.	8.	-C17 4A	320 BEV-RANCOCAS RD #3A		2,331.00	2,390.50	
				0.00	0.00	7.12	59.50- mailed
101.	9.		29 SUSSEX DRIVE		4,392.64	7,149.60	
		2		0.00	1,917.80	0.00	839.16- mailed
108.	30.		47 SHERWOOD LANE		4,314.94	5,299.13	
		2		0.00	0.00	0.00	984.19-
117.	17.		39 STRETTON CIRCLE		4,200.98	5,608.23	
		2		0.00	306.50	11.03	1,100.75-
121.	1.		23 STIRRUP LANE		4,485.88	5,822.32	
		2		0.00	62.16	0.00	1,274.28- Appeal
121.	15.		29 STIRRUP LANE		3,988.60	4,910.64	
		2		0.00	307.33	42.15	614.71- Appeal
126.	16.		133 SOMERSET DRIVE		4,465.16	5,581.45	
		2		0.00	0.00	0.00	1,116.29- mailed
133.	16.		12 SYLVAN LANE		4,926.18	4,955.94	
		2		0.00	0.00	2.92	29.76- mailed
220.	14.		35 BUTTONBUSH LANE		4,154.36	4,748.57	
		2		0.00	426.06	27.98	168.15- mailed
223.	2.		8 BENDIX LANE		4,096.02	4,748.70	
		2		0.00	279.72	1.74	372.96- Appeal
223.	24.		47 BUCKNELL LANE		4,444.44	5,249.97	
		2		0.00	492.10	0.00	313.43- mailed
225.	4.		14 BEAVERDALE LANE		5,071.22	5,171.22	
		2		0.00	0.00	0.00	100.00- mailed
239.	23.		76 BERKSHIRE LANE		4,599.84	4,612.06	
		2		0.00	0.00	8.05	12.22- mailed
245.	18.		37 BARKER LANE		4,480.70	5,615.12	
		2		0.00	901.32	19.86	233.10- Appeal
303.	4.		16 POND LANE		3,905.72	3,780.72	
		2		0.00	250.00-	0.00	125.00- mailed
304.	9.		28 PARISH LANE		4,620.56	5,242.16	
		2		0.00	559.02	27.68	62.58- Appeal
312.	37.		19 PETUNIA LANE		4,133.64	4,233.40	
		2		0.00	0.00	0.00	99.76-
317.	5.		16 PEBBLE LANE		3,988.60	4,139.90	
		2		0.00	0.00	0.00	151.30-
317.	8.		28 PEBBLE LANE		4,397.82	4,397.82	
		2		0.00	250.00-	0.02	250.00- mailed
318.	11.		104 PHEASANT LANE		5,340.58	6,335.10	
		2		0.00	435.12	0.00	559.40- mailed
327.	23.		25 PARTRIDGE TURN		4,230.70	6,385.58	
		2		0.00	542.19	27.69	1,612.69-
403.	26.		39 WINDSOR LANE		6,806.52	11,132.82	
		2		0.00	2,838.64	0.00	1,487.66-

TOWNSHIP OF WILLINGBORO
Condensed Tax Account Overpayment Report

Block	Lot	Qual Class	Prop Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
405.	10.	2	15 CYPRESS LANE	0.00	6,904.94 3,232.32	11,173.26 259.57	1,036.00- Appeal
408.	22.	15D	35 CLUB HOUSE DRIVE	0.00	0.00	21.89	21.89- NO Address
413.	30.	2	131 CRESTVIEW DRIVE	0.00	6,345.50 0.00	6,788.70 0.00	443.20- future Added
503.	1.	2	1 MEADOWLARK LANE	0.00	4,081.84 0.00	5,151.55 0.00	1,069.71- mailed
512.	17.	15D	145 MILLBROOK DRIVE	0.00	0.00	12.19	12.19- NO Address
522.	2.	2	10 MINIATURE LANE	0.00	4,491.06 0.00	5,613.82 0.00	1,122.76- mailed
526.	30.	2	95 MIDDLEBURY LANE	0.00	4,532.50 0.00	5,665.62 0.00	1,133.12- mailed
541.	36.	2	49 MELBOURNE LANE	0.00	4,843.30 57.07	6,066.31 0.00	1,165.94- mailed
544.01	38.51	2	8 DERRY DRIVE	0.00	7,210.56 0.00	8,899.17 36.95	1,688.61-
601.	13.	2	39 HAMILTON LANE	0.00	4,061.12 250.00-	4,061.12 0.00	250.00- mailed
608.	51.	2	19 HARRISON DRIVE	0.00	4,396.46 2,600.36	8,854.74 12.46	1,857.92- mailed
608.	130.	2	77 HARRINGTON CIRCLE	0.00	4,584.30 0.00	5,730.37 0.00	1,146.07- mailed
613.	21.	2	31 HARGROVE LANE	0.00	3,852.56 0.00	4,725.81 0.00	873.25- mailed
614.	13.	2	44 HORNBLLENDE LANE	0.00	4,786.32 155.40	6,177.15 0.00	1,235.43- mailed
616.	18.	2	15 HOPKINS LANE	0.00	4,226.88 901.32	6,142.42 1.15	1,014.22- mailed
618.	9.	2	56 HAWTHORNE LANE	0.00	4,318.76 2,114.40-	3,339.18 0.00	1,134.82-
630.	6.	2	171 HAZELWOOD CIRCLE	0.00	4,843.30 813.26	6,469.82 16.15	813.26- mailed
703.	26.	2	17 GAFFNEY LANE	0.00	4,371.92 1,478.89	7,054.47 0.00	1,203.66- mailed
709.	24.	2	17 GLOBE LANE	0.00	5,656.56 0.00	6,946.76 0.00	1,290.20- mailed
720.	44.	2	27 GENESEE LANE	0.00	4,750.06 354.91-	4,505.34 0.00	110.19- mailed
724.	8.	2	77 GRAMERCY LANE	0.00	5,110.07 536.13	7,103.07 0.00	1,456.87- mailed
727.	22.	2	56 GRAYSON CIRCLE	0.00	4,418.54 0.00	5,576.49 0.00	1,157.95-
735.	11.	2	7 GILMAN LANE	0.00	5,350.94 378.14	6,392.12 6.02	663.04- Appeal
737.	7.	15F	94 GABRIEL LANE	0.00	4,230.70 2,115.35-	3,227.09 0.00	1,111.74-
737.	25.	2	162 GLENVIEW LANE	0.00	4,361.56 0.00	4,501.56 0.00	140.00- mailed
801.	50.		82 ECHOHILL LANE		5,117.84	6,397.30	

TOWNSHIP OF WILLINGBORO
Condensed Tax Account Overpayment Report

Block	Lot	Qual Class	Prop Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	0.00	1,279.46- mailed
801.	64.		26 ELMWOOD LANE		4,801.86	6,060.16	
		2		0.00	0.00	25.06	1,258.30-
801.	67.		6 ELMWOOD COURT		8,184.40	8,195.58	
		2		0.00	0.00	0.00	11.18- mailed
806.	15.		46 EAST LANE		4,313.58	5,291.98	
		2		0.00	0.00	8.77	978.40- mailed
809.	11.		37 ELRIDGE LANE		3,714.06	6,300.26	
		2		42.60-	2,586.20	0.49	42.60-
811.	7.		10 EMERALD COURT		4,993.52	6,370.11	
		2		0.00	170.94	0.00	1,205.65- mailed
813.	11.		4 EDDINGTON LANE		5,796.42	7,175.58	
		2		0.00	0.00	0.00	1,379.16- ^{Future} _{Added}
814.	89.		38 EDEN ROCK LANE		6,060.60	6,630.40	
		2		0.00	0.00	0.00	569.80- mailed
815.	16.		75 EXTON LANE		5,516.70	6,420.32	
		2		0.00	476.56	0.00	427.06- mailed
817.	2.		8 EFLAND LANE		4,444.44	5,458.16	
		2		0.00	0.00	0.00	1,013.72- mailed
820.	6.		4 ENDWELL COURT		5,552.96	5,640.21	
		2		0.00	0.00	0.00	87.25- mailed.
822.	1.		2 EARNSHAW LANE		5,376.84	5,597.51	
		2		0.00	0.00	0.00	220.67- mailed
827.	12.		47 EASTERN LANE		4,827.76	5,953.11	
		2		0.00	0.00	23.34	1,125.35- mailed
830.	8.		25 EAGEN LANE		5,418.28	5,549.04	
		2		0.00	0.00	0.00	130.76- mailed
832.	8.		219 EVERGREEN DRIVE		4,625.74	5,780.35	
		2		0.00	0.00	0.00	1,154.61- mailed
832.	27.		21 EDGELY PLACE		4,915.82	5,622.81	
		2		0.00	471.38	0.00	235.61- mailed
832.	36.		8 EDGELY PLACE		4,988.34	5,264.89	
		2		0.00	155.40	0.00	121.15- mailed
835.	13.		89 EXECUTIVE LANE		5,407.92	6,759.90	
		2		0.00	0.00	0.00	1,351.98- mailed
836.	22.		80 EDGE LANE		5,516.70	5,672.40	
		2		0.00	0.00	46.82	155.70- mailed
837.	13.		7 EVERGREEN COURT		5,273.24	6,933.43	
		2		0.00	398.86	0.01	1,261.33- mailed
840.	17.		22 EDGE LANE		4,563.58	4,563.58	
		2		0.00	100.00-	118.01	100.00- mailed
841.	6.		28 EAGLE LANE		7,138.04	8,766.14	
		2		0.00	0.00	0.00	1,628.10- mailed
842.	13.		63 EDISON LANE		5,677.28	7,096.60	
		2		0.00	0.00	0.00	1,419.32- ^{NO} _{Address}
901.	73.		27 RALEIGH PLACE		3,848.74	4,786.32	
		2		0.00	0.00	0.00	937.58-
902.	37.		11 RITTENHOUSE DRIVE		3,802.12	4,720.27	
		2		0.00	870.24	0.00	47.91- mailed
902.	58.		24 ROXBURN PLACE		3,253.04	3,439.52	
		2		0.00	0.00	0.00	186.48- mailed

TOWNSHIP OF WILLINGBORO
Condensed Tax Account Overpayment Report

Block	Lot	Qual Class	Prop Loc	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
902.	142.	15F	22 RANDOLPH PLACE	0.00	3,708.88 588.32-	3,708.88 108.06	588.32- mailed
903.	66.	2	16 RUTLEDGE PLACE	0.00	3,750.32 188.67-	4,642.65 0.00	1,081.00- mailed
1003.	9.	2	34 NEEDLEPOINT LANE	0.00	4,603.66 250.00-	4,478.66 0.00	125.00- mailed
1003.	41.	2	122 NOTTINGHAM DRIVE	0.00	4,748.70 0.00	5,935.87 0.00	1,187.17- mailed
1003.	127.	2	13 NORTHAMPTON DRIVE	0.00	5,387.20 1,182.75	6,793.73 57.62	223.78- mailed
1003.	132.	2	31 NORTHAMPTON DRIVE	0.00	5,946.64 0.00	5,981.81 67.18	35.17- <i>no address</i>
1020.	25.	2	98 NIAGARA LANE	0.00	5,040.14 1,077.44	6,888.02 54.94	770.44- mailed
1022.	9.	2	33 NIMITZ LANE	0.00	4,843.30 564.62	5,783.81 3.65	375.89- mailed
1109.	17.	15F	80 TORRINGTON LANE	0.00	6,173.20 488.60-	6,173.20 0.00	488.60- mailed
1111.	43.	2	53 TRIANGLE LANE	0.00	7,391.86 0.00	8,758.74 0.00	1,366.88- mailed
1131.	6.	2	39 TWISTING LANE	0.00	6,107.22 0.00	6,126.88 0.00	19.66- mailed
1135.	10.	2	56 TRIANGLE LANE	0.00	6,107.22 250.00-	5,982.22 0.00	125.00- mailed
1202.	95.	2	8 FLEETWOOD PLACE	0.00	5,076.40 383.32	5,879.30 0.00	419.58- mailed
1301.	6.	2	24 SANDAL LANE	0.00	5,034.96 0.00	6,293.70 0.00	1,258.74- mailed

TOWNSHIP OF WILLINGBORO
Condensed Tax Account Overpayment Report

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	107,462.27	107,461.95	113,580.56	102,983.39	431,488.17
Added/Omitted	2,567.99	2,567.98	0.00	28,455.04	33,591.01
Other Billing	2,911.16-	2,911.16-	289.60	19,532.51-	25,065.23-
Balance Adjustments (Prin)	1,341.96-	39.20-	0.00	574.49	806.67-
Payments (Prin)	112,607.79	123,576.29	124,469.00	153,426.82	514,079.90
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	8.85	0.00	1,153.88	0.00	1,162.73
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	6,821.80-	16,496.72-	9,444.96-	40,946.41-	73,709.89-
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	6,821.80-	16,496.72-	9,444.96-	40,946.41-	73,709.89-
Payments (Intr)	455.96	197.31	141.76	227.46	1,022.49
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
Prior Yr/Prd Balance:	42.60-				
Current Balance:	73,709.89-				
Total Balance:	73,752.49-				

2007 DEDUCTIONS

Number of Accts:	88	Senior Citizen	0
Land Value:	1,873,600	Disabled Person	0
Improvement Value:	6,830,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	8,703,600	Widow of Veteran	0

RESOLUTION NO. 2008 - 54

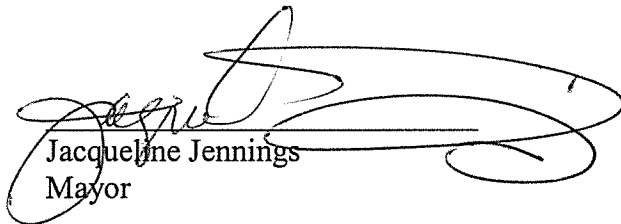
**A RESOLUTION AUTHORIZING REFUNDS FOR
OVERPAYMENTS OF TAXES**

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

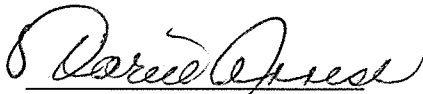
WHEREAS, refunds are due for these overpayments as listed on the attached schedule and made a part hereto;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 1st day of April, 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	✓			

GEORGE E. THOMAS JR 16 POND LANE WILLINGBORO, N.J. 08046 BLOCK 303 LOT 4 16 POND LANE OVERPAYMENT TAXES	\$125.00
ANDRE L. MCGUIRE 28 PEBBLE LANE WILLINGBORO, N.J. 08046 BLOCK 317 LOT 8 28 PEBBLE LANE OVERPAYMENT TAXES	250.00
AUGUSTA A. & HORACE ANDERSON 34 NEEDLEPOINT LANE WILLINGBORO, N.J. 08046 BLOCK 1003 LOT 9 34 NEEDLEPOINT LANE OVERPAYMENT TAXES	125.00
NICOLE HILL 77 GRAMERCY LANE WILLINGBORO, NJ 08046 BLOCK 724 LOT 8 77 GRAMERCY LANE OVERPAYMENT TAXES	1456.87
WELLINGTON R. MAHONEY 39 HAMILTON LANE WILLINGBORO, NJ 08046 BLOCK 601 LOT 13 39 HAMILTON LANE OVERPAYMENT TAXES	250.00
CHERYL ROBERTS 65 BABBITT LANE WILLINGBORO, NJ 08046 BLOCK 207 LOT 21 65 BABBITT LANE OVERPAYMENT TAXES	988.09
GMAC 3451 HAMMOND AVE. WATERLOO, IOWA 50702 BLOCK 1125 LOT 5 4 TIOGA LANE OVERPAYMENT TAXES	1276.53

EXECUTIVE TITLE 22 S. MAPLE AVE. MARLTON, NJ 08053 BLOCK 616 LOT 18 15 HOPKINS LANE OVERPAYMENT TAXES	1014.22
BARRISTER TITLE 1926 GREENTREE ROAD CHERRY HILL, NJ 08003 BLOCK 830 LOT 8 25 EAGEN LANE OVERPAYMENT TAXES	130.76
MARTHA M. & MARK HENDERSON 1155 B WEST 7 TH STREET PLAINFIELD, NJ 07063 BLOCK 811 LOT 15 59 EMERALD LANE OVERPAMENT TAXES	1378.84
AARON A & REBECCA L. JOHNSON 219 EVERGREEN DRIVE WILLINGBORO, NJ 08046 BLOCK 832 LOT 8 219 EVERGREEN DRIVE OVERPAYMENT TAXES	1154.61
COMMONWEALTH TITLE 64 WEST MAIN STREET FREEHOLD, NJ 07728 BLOCK 704 LOT 1 78 GAMEWELL LANE OVERPAYMENT TAXES	1138.31
INDEPENDENCE ABSTRACT 1040 KINGS HWY. N., SUITE 700 CHERRY HILL, NJ 08034-1923 BLOCK 535 LOT 6 20 MILLBROOK DRIVE OVERPAYMENT TAXES	1065.79
JOSEPH F. & MOLLIE L. GRADY 122 NOTTINGHAM DRIVE WILLINGBORO, NJ 08046 BLOCK 1003 LOT 41 122 NOTTINGHAM DRIVE OVERPAYMENT TAXES	1187.17

WELLS FARGO REAL ESTATE TAX SERVICE 1 HOME CAMPUS, MAC X2502-011 REGION 1 ATTN: FINANCIAL UNIT DES MOINES, IA 50328-0001 BLOCK 608 LOT 51 19 HARRISON DRIVE OVERPAYMENT TAXES	1857.92
COUNTRYWIDE FINANCIAL 1757 TAPO CANYON ROAD SUITE 300 SIMI VALLEY, CA 93063 BLOCK 1022 LOT 9 3 NIMITZ LANE BLOCK 902 LOT 37 11 RITTENHOUSE DRIVE OVERPAYMENT TAXES	375.89 47.91
YVONNE A. DASSEY 10 BLACKWELL LANE WILLINGBORO, NJ 08046 BLOCK 219 LOT 4 10 BLACKWELL LANE OVERPAYMENT TAXES	1042.48
MADALINE GREENE 77 HARRINGTON CIRCLE WILLINGBORO, NJ 08046 BLOCK 608 LOT 130 77 HARRINGTON CIRCLE OVERPAYMENT TAXES	1146.07
GROUP 21 TITLE AGENCY FIVE GREENTREE CENTRE SUITE 111 ROUTE 73 AT LINCOLN DRIVE MARLTON, NJ 08053 BLOCK 903 LOT 66 16 RUTLEDGE PLACE OVERPAYMENT TAXES	1081.00
SABRINIA R. BASS 89 EXECUTIVE LANE WILLINGBORO, NJ 08046 BLOCK 835 LOT 13 89 EXECUTIVE LANE OVERPAYMENT TAXES	1351.98

CUTTING EDGE TITLE AGENCY, LLC
2 BUCK LANE
MARLBORO, NJ 07746
BLOCK 1111
LOT 43
53 TRIANGLE LANE
OVERPAYMENT TAXES

1366.88

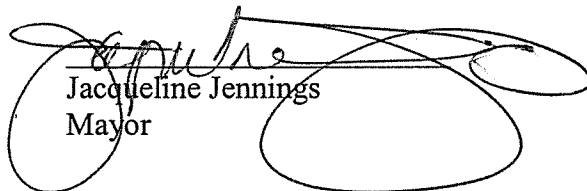
RESOLUTION NO. 2008 – 55

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 1st day of April, 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	✓			
Councilman Campbell	✓			
Councilman Ramsey	✓			
Dep. Mayor Stephenson	✓			
Mayor Jennings	✓			

RESOLUTION NO. 2008 - 56

A RESOLUTION SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF MAY 19 – JUNE 1, 2008

WHEREAS, there were 716 motor vehicle fatalities in New Jersey in 2007; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 19 – June 1, 2008 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 93%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Willingboro, assembled in public session this 1st day of April, 2008, that Willingboro Township declares it's support for the Click It or Ticket seat belt mobilization both locally and nationally from May 19 – June 1, 2008 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

Attest:
[Signature]
Marie Annese, RMC
Township Clerk

[Signature]
Jacqueline Jennings, Mayor

Table with 4 columns: Recorded Vote, Yes, No, Abstain, Absent. Rows include Councilman Ayer, Councilman Campbell, Councilman Ramsey, Dep. Mayor Stephenson, and Mayor Jennings, all with checkmarks in the Yes column.

Sample Resolution of Support for approval by local governing body

Proclamation/Resolution
Supporting the *Click It or Ticket*
Mobilization of May 19 – June 1, 2008

Whereas, there 716 motor vehicle fatalities in New Jersey in 2007; and

Whereas, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

Whereas, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

Whereas, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

Whereas, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 19 – June 1, 2008 in an effort to raise awareness and increase seat belt usage through a combination of enforcement and education; and

Whereas, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 93%; and

Whereas, a further increase in seat belt usage in New Jersey will save lives on our roadways;

Therefore, be is resolved that Willimantic Twp declares it's support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 19 – June 1, 2008 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

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RESOLUTION NO. 2008- 57

A RESOLUTION FOR THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO PROVIDING FOR AN EMERGENCY TEMPORARY APPROPRIATIONS FOR 2008

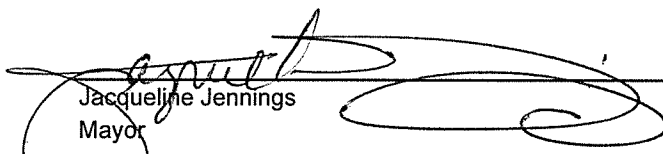
WHEREAS, Willingboro Township Council, on the 1st day of January, 2008 did adopt a temporary budget appropriation resolution as provided by Revised Statute 40A:4-19; and

WHEREAS, under the provisions of 40A:4-20, Willingboro Township Council may , by Resolution adopted by a 2/3 vote of the full membership therefore, make an Emergency Temporary Appropriation for any purpose for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year; and

WHEREAS, it has been determined that additional monies will be necessary and these additional monies were not contained within the temporary budget appropriation adopted on January 1, 2008,

WHEREAS, the adoption of the 2008 budget may be delayed due to circumstances beyond our control,

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 1st day of April, 2008 with no less than 2/3 of the full membership present, that an Emergency Temporary Appropriation as provided by 40A:4-20 to be made as follows


Jacqueline Jennings
Mayor

ATTEST:

Dated:



Marie Anesse 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"/>			

2008 Emergency Temporary Budget										
Account #				Account Name						
8	-	20	-	100	-	101	-	10	TOWN MANAGER SALARY & WAGES:	294,858
8	-	20	-	100	-	101	-	20	TOWN MANAGER OTHER EXPENSES:	7,031
8		20		100		102		10	PURCHASING SALARY & WAGES:	100,337
8	-	20	-	100	-	102	-	20	PURCHASING OTHER EXPENSES:	136,144
8		20		100		103		10	TECHNOLOGY SALARY & WAGES:	50,166
8	-	20	-	100	-	103	-	20	TECHNOLOGY OTHER EXPENSES:	30,000
8	-	20	-	105	-	0	-	20	HUMAN RESOURCE OTHER EXPENSES:	49,650
8	-	20	-	110	-	110	-	10	TOWN COUNCIL SALARY & WAGES:	50,774
8	-	20	-	110	-	110	-	20	TOWN COUNCIL OTHER EXPENSES:	62,775
8	-	20	-	120	-	0	-	10	TOWNSHIP CLERK SALARY & WAGES:	161,995
8	-	20	-	120	-	0	-	20	TOWNSHIP CLERK OTHER EXPENSES:	21,563
8	-	20	-	130	-	0	-	10	FINANCE ADMIN SALARY & WAGES:	179,779
8	-	20	-	130	-	0	-	20	FINANCE ADMIN OTHER EXPENSES:	36,356
8	-	20	-	135	-	0	-	20	AUDIT SERVICES OTHER EXPENSES:	60,000
8	-	20	-	145	-	0	-	10	TAX COLLECTION SALARY & WAGES:	185,639
8	-	20	-	145	-	0	-	20	TAX COLLECTION OTHER EXPENSES:	7,292
8	-	20	-	150	-	0	-	10	TAX ASSESSMENT SALARY & WAGES:	92,923
8	-	20	-	150	-	0	-	20	TAX ASSESSMENT OTHER EXPENSES:	21,075
8	-	20	-	155	-	0	-	10	TWP ATTORNEY SALARY & WAGES:	67,875
8	-	20	-	155	-	0	-	20	TWP ATTORNEY OTHER EXPENSES:	207,750
8	-	20	-	165	-	0	-	20	ENGINEER COSTS OTHER EXPENSES:	37,500
8	-	21	-	180	-	0	-	10	PLANNING BOARD SALARY & WAGES:	675
8	-	21	-	180	-	0	-	20	PLANNING BOARD OTHER EXPENSES:	2,363
8	-	21	-	190	-	0	-	20	ZONING BOARD OTHER EXPENSES:	1,238
8	-	22	-	195	-	195	-	10	CONST OFFICIAL SALARY & WAGES:	214,637
8	-	22	-	195	-	195	-	20	CONST OFFICIAL OTHER EXPENSES:	84,761
8	-	22	-	195	-	196	-	10	HOUSING INSPEC SALARY & WAGES:	331,214
8	-	22	-	195	-	196	-	20	HOUSING INSPEC OTHER EXPENSES:	18,750
8	-	22	-	195	-	199	-	10	UNIFORM FIRE SALARY & WAGES:	29,897
8	-	23	-	210	-	0	-	1	Insurance Buyback	67,500
8	-	23	-	210	-	1	-	20	LIABILITY INS OTHER EXPENSES:	830,390
8	-	23	-	220	-	0	-	20	EMPLOYEE GROUP OTHER EXPENSES:	1,677,057
8	-	23	-	225	-	0	-	175	Unemployment Insurance	48,750
8	-	25	-	240	-	240	-	10	ADMINISTRATION SALARY & WAGES:	133,181
8	-	25	-	240	-	240	-	20	ADMINISTRATION OTHER EXPENSES:	13,314
8	-	25	-	240	-	241	-	10	PATROL SALARY & WAGES:	3,004,938
8	-	25	-	240	-	241	-	20	PATROL OTHER EXPENSES:	15,863
8		25		240		242		20	K-9 OTHER EXPENSES	26,250
8	-	25	-	240	-	243	-	10	SPECIAL OFFICE SALARY & WAGES:	92,269
8	-	25	-	240	-	243	-	20	SPECIAL OFFICE OTHER EXPENSES:	3,900
8	-	25	-	240	-	244	-	10	DETECTIVES SALARY & WAGES:	830,180
8	-	25	-	240	-	244	-	20	DETECTIVES OTHER EXPENSES:	12,375
8	-	25	-	240	-	245	-	10	CRIME PREVENT SALARY & WAGES:	263,171
8	-	25	-	240	-	245	-	20	CRIME PREVENT OTHER EXPENSES:	5,925
8	-	25	-	240	-	247	-	10	STAFF SERVICES SALARY & WAGES:	175,415
8	-	25	-	240	-	247	-	20	STAFF SERVICES OTHER EXPENSES:	266,366
8	-	25	-	240	-	249	-	10	TRAFFIC GUARDS SALARY & WAGES:	445,537
8	-	25	-	240	-	249	-	20	TRAFFIC GUARDS OTHER EXPENSES:	2,175
8	-	25	-	252	-	0	-	20	EMERGENCY MGMT OTHER EXPENSES:	14,438
8	-	25	-	260	-	0	-	1	Emergency Squad - Contribution	32,906
8	-	25	-	265	-	0	-	10	FIRE DEPT SALARY & WAGES:	897,831
8	-	25	-	265	-	0	-	20	FIRE DEPT OTHER EXPENSES:	217,688
8	-	25	-	275	-	0	-	10	PROSECUTOR SALARY & WAGES:	27,866

										0
8			Account #				Account Name			0
8	-	26	-	290	-	290	-	10	PW ADMIN SALARY & WAGES:	72,560
8	-	26	-	290	-	290	-	20	PW ADMIN OTHER EXPENSES:	0
8	-	26	-	290	-	291	-	10	STREETS & ROAD SALARY & WAGES:	925,305
8	-	26	-	290	-	291	-	20	STREETS & ROAD OTHER EXPENSES:	236,363
8	-	26	-	290	-	292	-	10	SNOW REMOVAL SALARY & WAGES:	13,500
8	-	26	-	290	-	292	-	20	SNOW REMOVAL OTHER EXPENSES:	30,535
8	-	26	-	300	-	0	-	20	TRAFFIC SIGNAL OTHER EXPENSES:	7,500
8	-	26	-	305	-	0	-	10	RECYCLING SALARY & WAGES:	49,258
8	-	26	-	305	-	0	-	20	RECYCLING OTHER EXPENSES:	1,065
8	-	26	-	305	-	1	-	1	Garbage & Trash - Contractual	815,735
8	-	26	-	310	-	0	-	10	BUILDING & GRD SALARY & WAGES:	118,973
8	-	26	-	310	-	0	-	20	BUILDING & GRD OTHER EXPENSES:	327,544
8	-	27	-	340	-	0	-	10	ANIMAL CONTROL SALARY & WAGES:	45,599
8	-	27	-	340	-	0	-	20	ANIMAL CONTROL OTHER EXPENSES:	9,225
8	-	27	-	345	-	0	-	10	PUBLIC ASSIST SALARY & WAGES:	29,447
8	-	27	-	345	-	0	-	20	PUBLIC ASSIST OTHER EXPENSES:	3,525
8	-	27	-	350	-	0	-	10	OFF. ON AGING SALARY & WAGES:	209,147
8	-	27	-	350	-	0	-	20	OFF ON AGING OTHER EXPENSES:	84,600
8	-	28	-	370	-	0	-	10	RECR SERV&PROG SALARY & WAGES:	757,645
8	-	28	-	370	-	0	-	20	RECR SERV&PROG OTHER EXPENSES:	261,893
8	-	28	-	420	-	0	-	20	PUBLIC EVENTS OTHER EXPENSES:	12,000
8	-	29	-	390	-	0	-	10	LIBRARY SALARY & WAGES:	40,325
8	-	29	-	390	-	0	-	20	LIBRARY OTHER EXPENSES:	1,134,323
8		30		415		0		20	ACCUMULATED LEAVE COMPENSATION	127,450
8		30		417		0		20	SICK LEAVE INCENTIVE	23,250
8	-	31	-	430	-	0	-	20	ELECTRICITY OTHER EXPENSES:	165,000
8	-	31	-	435	-	0	-	20	STREET LIGHT OTHER EXPENSES:	406,500
8	-	31	-	440	-	0	-	20	TELEPHONE OTHER EXPENSES:	124,500
8	-	31	-	445	-	0	-	20	WATER OTHER EXPENSES:	11,250
8	-	31	-	446	-	0	-	20	NATURAL GAS OTHER EXPENSES:	172,500
8	-	31	-	460	-	0	-	20	GASOLINE OTHER EXPENSES:	168,750
8	-	32	-	465	-	0	-	20	LANDFILL/WASTE OTHER EXPENSES:	825,000
8		36		471		0		20	PERS OTHER EXPENSES	0
8	-	36	-	472	-	0	-	20	SOCIAL SECURIT OTHER EXPENSES:	793,500
8		36		475		0		20	PFRS OTHER EXPENSES	0
8	-	43	-	490	-	0	-	10	MUN.COURT SALARY & WAGES:	163,398
8	-	43	-	490	-	0	-	20	MUN.COURT OTHER EXPENSES:	16,727
										20,139,853

Res. 2008-46
Barbara Long
Lorey Perry

RESOLUTION NO. 2008 - 57

RESOLUTION AWARDED A BID FOR LITATION AND RESURFACING OF VARIOUS TENNIS AND BASKETBALL COURTS

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for the above referenced projects; and

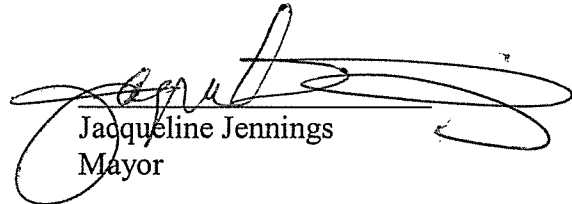
WHEREAS, bids have been received, opened and read in public; and

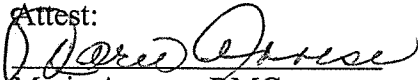
WHEREAS, it appears to be in the best interest of the Township to accept the bid of Nickolaus Construction Co., Inc., 1794 Route 70, PO Box 2322, Vincentown, NJ 08088. The award is for a total bid amount of \$343,079.25 representing items 1 through 11 of Alternate Bid #1 as per the Township Engineer's letter dated March 5, 2008; and

WHEREAS, funds are available for this purpose as indicated by the attached Treasurer's Certification.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 1st day of April, 2008, that the bid be accepted as per the recommendation of the Township Engineer.

BE IT FURTHER RESOLVED, that the bids be spread upon the minutes of this meeting.


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	✓			

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: 03/31/08
Resolution Number: 2008-57

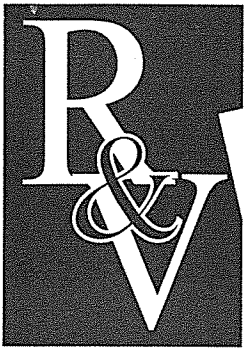
Vendor: NICKOLAU NICKOLAUS CONSTRUCTION COM INC
1794 ROUTE 70
PO BOX 2322
VINCENTOWN, NJ 08088

Contract: C8-00002 NICKOLAUS-TENNIS COURT SURFACE

Account Number	Amount	Department Description
C-04-55-901-002-909	104,375.63	2001 GENERAL CAPITAL FUND
C-04-55-906-006-907	238,703.62	GENERAL CAPITAL 2006
Total	343,079.25	

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

Barbara L. Schaffers
Acting Chief Financial Officer



Remington & Vernick Engineers
 Remington & Vena Engineers
 Remington & Beach Engineers
 Remington & Arango Engineers
 Remington & 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.

Barbara L. Diggs
checking on money available

Acting Township Manager
 for Willingboro Municipal Complex
 1 Salem Road
 Willingboro, NJ 08046

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

**Re: Township of Willingboro
 Rehabilitation and Resurfacing of Various Tennis
 & Basketball Courts
 Our File #0338T056**

Dear Ms. Diggs:

We have tabulated the bids received on February 26, 2008, with reference to the above-captioned project and find the lowest bidder to be Nickolaus Construction Company Inc., 1794 Route 70, PO Box 2322, Vincentown, NJ 08088 in the amount of \$343,079.25 representing items 1 through 11 of Alternate Bid #1, which consists of the installation of the Premier Court Tennis Court Surface System. A copy of the tabulation is enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, NJSA 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Nickolaus Construction Company. The award should be contingent upon approval of your solicitor and monies being available.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

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

Enclosure

cc: Mayor & Council, c/o Marie Annese, Clerk
 Jill Cyrus, Director of Parks & Recreation
 Michael Armstrong, Township Solicitor

Township of Willingboro
Rehabilitation and Resurfacing of Various Tennis
& Basketball Courts
Our File #0338T056
March 5, 2008
Page 2

R&V Distribution

Richard G. Arango
Syreeta Paul
Raymond D. Longmore
Greg Sullivan
James Walker
Hasson Shipman

project will enable us to elicit additional public and private funding to continue proactive operations. It is also anticipated that demonstrated results will encourage the governing bodies of the respective agencies to provide future funding to support similar efforts in the future. Further, once developed, the relationships between law enforcement and community support organizations will remain in place.

BURLINGTON COUNTY GANG ENFORCEMENT AND PREVENTION PROJECT

BUDGET DETAIL WORKSHEET/SUMMARY

A.	PERSONNEL	
	4 Officers x 10 hours/month x \$55/hour for 12 months =	\$ 26,400
B.	FRINGE BENEFITS	\$ 0
C.	TRAVEL	\$ 0
D.	EQUIPMENT	\$ 0
E.	SUPPLIES (food, games, awards, etc.)	\$ 4,423
F.	CONSTRUCTION	\$ 0
G.	CONSULTANTS/CONTRATORS	\$ 0
H.	OTHER COSTS	\$ 0
I.	INDIRECT COSTS	\$ 0
		<hr/>

TOTAL PROJECT COSTS \$ 30,823

Federal Request \$ 30,823

Non-Federal Amount 0

GMS AWARD NUMBER 2007-DJ-BX-0977
STATE OF NEW JERSEY
COUNTY OF BURLINGTON

Resolution Number 2007-686

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE COUNTY OF BURLINGTON
AND THE TOWNSHIPS OF PEMBERTON AND WILLINGBORO
FOR 2007 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD**

This Memorandum of Understanding is made and entered into between the County of Burlington, acting by and through its governing body, the Burlington County Board of Chosen Freeholders [hereinafter referred to as COUNTY] and the Townships of Willingboro and Pemberton, acting by and through their governing bodies [hereinafter referred to as TOWNSHIPS] all of Burlington County, State of New Jersey, witnesseth:

WHEREAS, each governing body finds that the performance of this Memorandum of Understanding is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates each performing party for the services or functions under this Memorandum of Understanding; and

WHEREAS, the Burlington County Sheriff's Department has been awarded grant funds in the amount of Thirty Thousand Eight Hundred and Twenty-Three Dollars (\$30,823.00) from the U.S. Department of Justice, Bureau of Justice Assistance under the FY 07 Edward Byrne Justice Assistance GRANT (JAG) Program [hereinafter GRANT] for the Burlington County Gang Enforcement and Prevention Program; and

WHEREAS, the GRANT has been allocated by Bureau of Justice Assistance with Twelve Thousand and Eighty-Eight Dollars (\$12,088.00) to Pemberton Township and Eighteen Thousand Seven Hundred and Thirty-Five Dollars (\$18,735.00) to Willingboro Township; and

WHEREAS, the COUNTY and the TOWNSHIPS agree the GRANT funds will be used by the TOWNSHIPS and the COUNTY for officer overtime from the three departments and supplies to support mentoring activities with youth in the townships in accordance with the GRANT; and

WHEREAS, the TOWNSHIPS further agree that any information or intelligence gathered in the course of the mentoring activities will be shared with the Burlington County Gang Task Force through the Burlington County Prosecutor's Office; and

WHEREAS, the TOWNSHIPS agree that they will provide to the Burlington County Sheriff's Department all information needed to prepare all GRANT reports or other documentation required by the U.S. Department of Justice, Bureau of Justice Assistance and/or county policies, practices and procedures no later than January 15, 2008; April 15,

GMS AWARD NUMBER 2007-DJ-BX-0977

2008; July 15, 2008; October 15, 2008 and at any other time upon the request of the COUNTY; and

WHEREAS, the TOWNSHIPS agree to participate in project evaluations as described in the GRANT application and provide this information to the Burlington County Sheriff's Department on January 15, 2008; April 15, 2008; July 15, 2008; October 15, 2008 and at any other time upon the request of the County; and

NOW, THEREFORE, the COUNTY and TOWNSHIPS agree as follows:

Section 1.

The COUNTY agrees to reimburse the TOWNSHIP OF PEMBERTON for the hourly costs of police officers participating in pre-approved grant-funded activities not to exceed the total of \$12,088.00 of the GRANT funds.

Section 2.

The COUNTY agrees to reimburse the TOWNSHIP OF WILLINGBORO for the hourly costs of police officers participating in pre-approved grant-funded activities not to exceed a total of \$18,735.00 of the GRANT funds.

Section 3.

The COUNTY and the TOWNSHIPS will each be responsible for its own actions in providing services under this Memorandum of Understanding and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 4.

The parties to this Memorandum of Understanding do not intend for any third party to obtain a right by virtue of this Memorandum of Understanding. Further, this Memorandum of Understanding shall not create any rights in any party not a signatory hereto.

Section 5.

The COUNTY and the TOWNSHIPS shall each maintain adequate liability insurance covering the services provided under the conditions of the GRANT, the minimum limits of which shall be One Million Dollars (\$1,000,000.00).

GMS AWARD NUMBER 2007-DJ-BX-0977

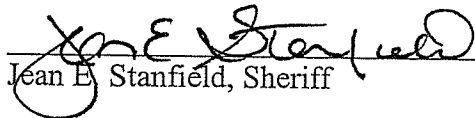
Section 6.

This Memorandum of Understanding will remain in full force and effect until the termination of the GRANT and the subsequent reporting period or until the final GRANT report is submitted, whichever occurs first.

Section 7.

By entering into this Memorandum of Understanding, the parties do not intend to create any obligations express or implied other than those set out herein.

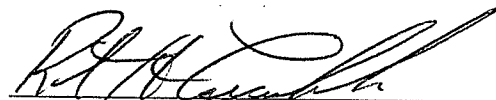
FOR BURLINGTON COUNTY:



Jean E. Stanfield, Sheriff

Date: 11-29-07

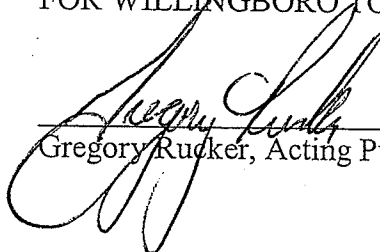
FOR PEMBERTON TOWNSHIP:



Robert Lewandowski, Chief of Police

Date: 11-29-07

FOR WILLINGBORO TOWNSHIP:



Gregory Rucker, Acting Public Safety Director

Date: 11/29/07



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 5

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) County of Burlington 49 Rancoras Road Mount Holly, NJ 08060-1317		4. AWARD NUMBER: 2007-DJ-BX-0977	
		5. PROJECT PERIOD: FROM 10/01/2006 TO 09/30/2010 BUDGET PERIOD: FROM 10/01/2006 TO 09/30/2010	
1A. GRANTEE IRS/VENDOR NO. 221122001		6. AWARD DATE 09/04/2007	7. ACTION Initial
		8. SUPPLEMENT NUMBER 00	
3. PROJECT TITLE Burlington County Gang Enforcement and Prevention Project		9. PREVIOUS AWARD AMOUNT 50	
		10. AMOUNT OF THIS AWARD \$ 30,823	
		11. TOTAL AWARD \$ 30,823	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)			
15. METHOD OF PAYMENT PAPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Domingo S. Herraiz Director, Bureau of Justice Assistance		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Jean Stanfield Sheriff	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 9-18-07
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 30823		21. DJ07U01209	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Justice
Office of Justice Programs
Bureau of Justice
Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 2 OF 5

PROJECT NUMBER 2007-DJ-BX-0977

AWARD DATE 09/04/2007

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.
3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the OJP Financial Guide, Chapter 19.
4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.
5. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.



Department of Justice
Office of Justice Programs
Bureau of Justice
Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 3 OF 5

PROJECT NUMBER 2007-DJ-BX-0977

AWARD DATE 09/04/2007

SPECIAL CONDITIONS

6. This special condition facilitates compliance with the provisions of the National Environmental Policy Act (NEPA) relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories [hereinafter, "meth lab operations"]. No monies from this award may be obligated to support meth lab operations unless the grantee implements this special condition.

The Office of Justice Programs (OJP), in consultation with the Bureau of Justice Assistance, the Drug Enforcement Administration, and the Office for Community Oriented Policing Services, prepared a Program-level Environmental Assessment (Assessment) governing meth lab operations. The Assessment describes the adverse environmental, health, and safety impacts likely to be encountered by law enforcement agencies as they implement specific actions under their methamphetamine laboratory operations. Consistent with the Assessment, the following terms and conditions shall apply to the grantee for any OJP funded methlab operations:

A. The grantee shall ensure compliance by OJP funded sub-grantees with federal, state, and local environmental, health, and safety laws and regulations applicable to meth lab operations, to include the disposal of the chemicals, equipment, and wastes resulting from those operations.

B. The grantee shall have a Mitigation Plan in place that identifies and documents the processes and points of accountability within its state. This plan will be used to ensure that the adverse environmental, health, and safety impacts delineated in the Assessment are mitigated in a manner consistent with the requirements of this condition.

C. The grantee shall monitor OJP funded meth lab operations to ensure that they comply with the following nine mitigation measures identified in the Assessment and whose implementation is addressed in the grantee's Mitigation Plan. These mitigation measures must be included as special conditions in all subgrants: (See Part II of this special condition).

7. 1. Provide medical screening of personnel assigned or to be assigned by the grantee to the seizure or closure of clandestine methamphetamine laboratories;
2. Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to either the seizure or closure of clandestine methamphetamine laboratories;
3. As determined by their specified duties, equip the personnel with OSHA required protective wear and other required safety equipment;
4. Assign properly trained personnel to prepare a comprehensive contamination report on each seized/closed laboratory;
5. Utilize qualified disposal personnel to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized laboratory;
6. Dispose of the chemicals, equipment, and contaminated materials and wastes at properly licensed disposal facilities or, when allowable, at properly licensed recycling facilities;
7. Monitor the transport, disposal, and recycling components of subparagraphs numbered 5. and 6. immediately above in order to ensure proper compliance;
8. Have in place and implement a written agreement with the responsible state environmental agency. This agreement must provide that the responsible state environmental agency agrees to (i) timely evaluate the environmental condition at and around the site of a closed clandestine laboratory and (ii) coordinate with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if determined necessary by the state environmental agency and in accordance with existing state and federal requirements; and
9. Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at the site. This agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs of any minor at the site; (ii) take that minor into protective custody unless the minor is criminally involved in the meth lab activities or is subject to arrest for other criminal violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.



Department of Justice
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Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 4 OF 5

PROJECT NUMBER 2007-DJ-BX-0977

AWARD DATE 09/04/2007

SPECIAL CONDITIONS

8. The recipient agrees to submit to BJA for review and approval any curricula, training materials, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date.
9. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.
10. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit <http://www.niem.gov/implementationguide.php>.
11. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund may not be used to pay debts incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate and expend the grant funds in the trust fund (including any interest earned) during the period of the grant. Grant funds (including any interest earned) not expended by the end of the grant period must be returned to the Bureau of Justice Assistance no later than 90 days after the end of the grant period, along with the final submission of the Financial Status Report (SF-269).
12. The grantee agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by the BJA in the program guidance for the Justice Assistance Grant (JAG). Compliance with these requirements will be monitored by BJA.
13. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per 28 C.F.R. 23.20(g). Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
14. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. part 66 or (2) 28 C.F.R part 70 and OMB Circular A-110. Further, the use of program income must be shown on the quarterly Financial Status Report, SF269.
15. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to <http://www.ojp.usdoj.gov/ec/states.htm>.
16. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.



Department of Justice
Office of Justice Programs
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Assistance

AWARD CONTINUATION
SHEET
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PAGE 5 OF 5

PROJECT NUMBER 2007-DJ-BX-0977

AWARD DATE 09/04/2007

SPECIAL CONDITIONS

17. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
18. "Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov."
19. Recipient agrees that funds provided under this award may not be used to operate a "pay-to-stay" program in any local jail. Recipient further agrees not to subaward funds to local jails which operate "pay-to-stay" programs.
20. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs (BJA) has received and approved the signed Memorandum of Understanding (MOU) between the disparate jurisdictions and has issued a Grant Adjustment Notice (GAN) releasing this special condition.
21. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs (BJA) has received documentation demonstrating that the state or local governing body review and/or community notification requirements have been met and has issued a Grant Adjustment Notice (GAN) releasing this special condition.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Maria Berry, Environmental Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for County of Burlington

All grants funded under the Edward Byrne Memorial Justice Assistance Grant Program (JAG) will carry the following NEPA special condition:

1) The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds. The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historic Places or (b) located within a 100-year flood plain;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and,
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.



Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER
2007-DJ-BX-0977

PAGE 1 OF 1

This project is supported under 42 U.S.C. 3751(a) (BJA - JAG Formula)

1. STAFF CONTACT (Name & telephone number)

E. Tracey A. Willis
(202) 305-1766

2. PROJECT DIRECTOR (Name, address & telephone number)

Jean Stanfield
Sheriff
PO Box 6000
49 Rancocas Road
Mount Holly, NJ 08060-1317
(609) 265-5046

3a. TITLE OF THE PROGRAM

2007 Justice Assistance Grant Program

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

Burlington County Gang Enforcement and Prevention Project

5. NAME & ADDRESS OF GRANTEE

County of Burlington
49 Rancocas Road
Mount Holly, NJ 08060-1317

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2006 TO: 09/30/2010

8. BUDGET PERIOD

FROM: 10/01/2006 TO: 09/30/2010

9. AMOUNT OF AWARD

\$ 30,823

10. DATE OF AWARD

09/04/2007

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states, tribes, and local governments to support a broad range of activities to prevent and control crime based on their own local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment programs; and 6) planning, evaluation, and technology improvement programs.



Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

Office of Justice Programs

Washington, D.C. 20531

September 4, 2007

Sheriff Jean Stanfield
County of Burlington
49 Rancoras Road
Mount Holly, NJ 08060-1317

Dear Sheriff Stanfield:

On behalf of Attorney General Alberto Gonzales, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 07 Edward Byrne Memorial Justice Assistance Grant (JAG) Program in the amount of \$30,823 for County of Burlington.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, E. Tracey A. Willis, Program Manager at (202) 305-1766; and
- Financial Questions, the Office of the Comptroller, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.oc@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Herraiz".

Domingo S. Herraiz
Director, Bureau of Justice Assistance

Enclosures

The 2007 JAG funds will be used to pay overtime for existing county officers. These officers will be involved in mentoring youth at community centers located in Willingboro Township and Pemberton Township. The goal of this project is to provide positive role models for at-risk youth who are living in areas impacted by gang-related criminal activity. The officers will drop in at various locations to interact with and educate the students that come to these centers. The officers will also gather intelligence information on gang activities that will be shared with the Burlington County Gang Task Force for proactive enforcement operations.

NCA/NCF

WILLINGBORO TOWNSHIP
ONE SALEM ROAD. WILLINGBORO. N.J. 08046
Phone No. (609) 877-2200 Fax No. (609) 835-0782

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TO: Cristal H. Bowie, Esq

COMPANY: _____

DATE: 4/8/08

TO FAX NO. # 1

FROM: Marie A EXT. 6002 PAGES 12 ~~13~~

SUBJECT: Additional - Mutual Law
Enforcement Aid

FOR YOUR INFORMATION PLEASE RESPOND

THANK YOU.

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