#### RESOLUTION TO AMEND BUDGET

RESOLUTION 55 - 1995

WHEREAS, the local municipal budget for the year 1995 was approved on the 21st day of February, 1995, and

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

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, County of Burlington that the following amendments to the approved budget of 1995 be made:

#### Recorded Vote

| Aye       | ( ( ( (   | Councilman A Councilman S Deputy Mayor Mayor Krane | tephenson |
|-----------|-----------|--|-----------|
| Nay       | ( ( ( (   |  |           |
| Abstained | ( ( ( (   |  |           |
| Absent    | ( ( ( ( ( | Councilwoman                                       | Campbel1  |

#### 8. General Appropriations:

| a) Operations - Within "CAPS" Police   |                                |                                |
|--|--------------------------------|--------------------------------|
| Salaries and Wages   | \$4,612,701.00                 | \$4,559,381.00                 |
| b) Total Operations Within "CAPS"  Total Operations Including Contingent Within "CAPS" | 12,436,776.46<br>12,437,026.46 | 12,383,456.46<br>12,383,706.46 |
| Detail: Salaries and Wages   | 6,999,856.00                   | 6,946,536.00                   |
| h-1) Total General Appropriations for Municipal<br>Purposes Within "CAPS"              | 13,396,531.70                  | 13,343,211.70                  |
| a) Operations - Excluded from "CAPS"   |                                |                                |
| Maintenance of Free Public Library (PL 1985, CH 82 & 541)                              | 745,407.00                     | 798,727.00                     |
| Total Operations Excluded from "CAPS"  | 1,100,955.70                   | 1,154,275.70                   |
| Detail Other Expenses  | 824,163.70                     | 877,483.70                     |
| h-2) Total General Appropriations for Municipal<br>Purposes Excluded from "CAPS"       | 3,933,468.30                   | 3,986,788.30                   |
| o) Total General Appropriations Excluded from "CAPS"                                   | 3,933,468.30                   | 3,986,788.30                   |

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

It is hereby certified that this is a true copy of a resolution amending the budget, introduced by the governing body on this 4th day of April, 1995, including changes required by the Division of Local Government Services.

Certified by me

this 4th day of April, 1995

#### RESOLUTION NO. 56 - 1995

#### 1995 MUNICIPAL BUDGET

**BE IT RESOLVED,** by the Township Council of the Township of Willingboro, County of Burlington that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations and authorization of the amount of:

\$10,633.000.00 for municipal purposes

#### **General Revenues**

| Surplus Anticipated                                    | \$1,450,000.00  |
|--|-----------------|
| Miscellaneous Revenues Anticipated                     | 5,745,500.00    |
| Receipts from Delinquent Taxes                         | 1,305,000.00    |
| Amount to be raised by taxation for municipal purposes | 10,633,000.00   |
| TOTAL REVENUES   | \$19,133,500.00 |

#### **General Appropriations**

#### Within Caps

| <b>*</b>                                    |                 |
|---|-----------------|
| Operations including contingent             | \$12,383,706.46 |
| Deferred charges and statutory expenditures | 959,505.24      |
| Excluded from Caps                          |                 |
| Operations                                  | 1,154,275.70    |
| Capital Improvements                        | 361,070.00      |
| Municipal Debt Service                      | 2,471,442.60    |
| Reserve for Uncollected Taxes               | 1,803,500.00    |
| TOTAL APPROPRIATIONS                        | \$19,133,500.00 |

PAUL KRANE

MAYOR

ATTEST:

Rhoda Lichtenstadter

#### RESOLUTION NO. 57-1995

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for Police Department Uniforms; 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 bids of Oakwood Uniforms and Landsman Uniform Co.; and

WHEREAS, the bids of the above have been found to be correct and satisfactory both in form and in content; 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 18th day of April, 1995, that the bids be accepted as per the attached schedule; and

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

PAUL KRANE

MAYOR

ATTEST:

Rhoda Lichtenstadter, RMC

# OF FUNDS FOR CONTRACT

| I, Joanne Diggs, Treasurer of the Township of           |            |
|---|------------|
| Willingboro, being the Chief Financial Officer of the T | ownship of |
| Willingboro, do hereby certify, pursuant to the Rules o | f The      |
| Local Finance Board, that there are are not (cross o    |            |
| available adequate funds for the proposed contract betw | een the    |
| Township of Willingboro and Opkwood Un Harms L          | and span   |

|              | ne money necessary  |                |           |               |
|--------------|---------------------|----------------|-----------|---------------|
| amount of 💆  | 35,000 (Apperx)     | and, upon app  | roval of  | the contract, |
| the funds sh | nall be charged to  | the following  | line ite  | <u>:ភា</u>    |
| appropriatio | on of account numbe | r <u>01-77</u> | 7 - 211   |               |
| 1            |                     | . These fund:  |           | being         |
| certified as | s being available f | for more than  | one pendi | ng contract.  |

Joanne Un. Diggs
Joanne Diggs
Finance Director

cc: Township Solicitor Township Auditor

# Cill Showing

#### Willingboro Township Police Department 1 Salem Road Willingboro, New Jersey 08046

To

:

Rhoda Lichtenstadter / Township Clerk

From

:

Officer Bob Bieniek / Supply Officer

Ref.

•

**Bid Award Recommendation** 

Date

April 12, 1995

I have reviewed the bids submitted by Oakwood Uniform Company and Landsman Uniform Company. It would be in the best interest of the Department that the bid be split between both companies.

The following items are to be awarded to Oakwood Uniform Co.:

3, 4a, 4b, 5a, 5b, 8f, 10a, 10b, 13, 17a, 17b, 21, 22, 23, 25

The following items are to be awarded to Landsman Uniform Company.:

1, 6, 7, 8a, 8b, 8c, 8d, 8e, 8g, 8h, 9, 12, 14, 15, 16, 18, 19, 20, 23, 24

Item #3 was given to Oakwood Uniform although they were \$0.15 higher per piece. This decision was made to accommodate our Officers who quite frequently require alterations to be done on their trousers. The distance of travel to the supplier is greatly decreased.

Respectfully submitted,

Officer Bob Bieniek

Supply Officer / Badge #93

#### RESOLUTION NO. 58-1995

WHEREAS, the Township of Willingboro did adopt the ordinances on the attached list for the purposes indicated; and

WHEREAS, all purchases and agreements have been completed and there remains unexpended balances as indicated below;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Willingboro, assembled in public session this 18th day of April, 1995, that the unexpended balances of ordinances on the attached list be cancelled.

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

PAUL KRANE

**MAYOR** 

ATTEST:

Rhoda Lichtenstadter, RMC

| Ord #          | Improvement Description                 | Canceled to  | Balance   | Less   | Available Balance |          |
|----------------|---|--------------|-----------|--------|-------------------|----------|
|                |   | or Against   | 4/13/95   | CP/ENC | 4/13/95           |          |
|                |   |              |           |        | Funded            | Unfunded |
| 5-1983/10-1983 | Renovate Complex                        | CIF          | 2.68      |        | 2.68              |          |
| 6(a)1983       | Tree Planting                           | CIF          | 25.00     |        | 25.00             |          |
| 6(b)-1983      | Acquisition of Fences                   | CIF          | 327.50    |        | 327.50            |          |
| 6(d)-1983      | Const. P/W storage area                 | CIF          | 850.90    |        | 850.90            |          |
| 9(f)-1984      | Rehab of Road Surfaces                  | CIF          | 236.90    |        | 236.90            |          |
| 3-1985/6-1985  | Ride Facilities for Passengers          | CIF          | 804.02    |        | 804.02            |          |
| 8(j)-1985      | Improvement of Rec Site                 | CIF          | 872.92    |        | 872.92            |          |
| Dec-85         | Construction Of Access Road             | Def. Charges | 1,188.77  |        |                   | 1,188.77 |
| 5(a)-1986      | Purchase of ambulance                   | CIF          | 6,902.75  |        | 6,902.75          | ,        |
| 5(e)-1986      | Purchase of Police Radio Eqpt.          | CIF          | 0.64      |        | 0.64              |          |
| 5(k)-1986      | Renovations of Mun. Com. Roof           | CIF          | 85.03     |        | 85.03             |          |
| 5(1)-1986      | Insulation of Complex                   | CIF          | 31,551.22 |        | 31,551.22         |          |
| 5(0)-1986      | Imp to sidewalks & curbs                | CIF          | 6,272.02  |        | 6,272.02          |          |
| 5(q)-1986      | Imp to drainage pipes                   | CIF          | 0.22      |        | 0.22              |          |
| 5(r)-1986      | Evaluation of Drainage Ditches          | CIF          | 14,000.00 |        | 14,000.00         |          |
| 6(c)-1987      | Acquisition of Police Eqpt              | CIF          | 0.40      |        | 0.40              |          |
| 6(d)-1987      | Aquisition of Public Works Equipment    | CIF          | 0.14      |        | 0.14              |          |
| 6(e)-1987      | Improvement of Edge Lane and Court      | CIF          | 2,677.18  |        | 2,677.18          |          |
| 6(f)-1987      | Improvements to Sidewalks and Aprons    | CIF          | 6,946.05  |        | 6,946.05          |          |
| 6(g)-1987      | Improve. to Buckingham Park Drainage    | CIF          | 4,155.59  |        | 4,155.59          |          |
| 6(h)-1987      | Acquisition of Office Equipment         | CIF          | 104.23    |        | 104.23            |          |
| 6(j)-1987      | Installation of Carpet in Muni. Complex | CIF          | 410.83    |        | 410.83            |          |

| Unfunded                                     | 280.00   | 1,468.77   |
|--|--|------------|
| Available Balance<br>Apr. 17, 1995<br>Funded | 114.00<br>502.62<br>10,159.15<br>19.00<br>20,488.77<br>7,914.06<br>2,004.17<br>12,902.28<br>6,707.50<br>147,184.80<br>21,283.43<br>517.58<br>36,741.79<br>20,275.01  | 363,040.38 |
| Less<br>CP/ENC                               | 4,545.00<br>22,457.94<br>7,141.65<br>10,646.00<br>77,327.53<br>1,076.00<br>10,858.17<br>655.43<br>8,625.00   | 143,332.72 |
| Balance<br>Apr. 1, 1995                      | 4,659.00<br>22,960.56<br>10,159.15<br>19.00<br>27,630.42<br>18,560.06<br>2,284.17<br>90,229.81<br>6,707.50<br>148,260.80<br>32,141.60<br>517.58<br>37,397.22<br>28,900.01  | 507,841.87 |
| Canceled to<br>or Against                    | CIF  | TY.        |
| Improvement Description                      | Purchase of Ambulance, Fire Brush Truck Purchace of Various Equipment Improvement to Tennis Courts Purchase of Police Equipment Acquisition of Various Equipment Renovation to Fire House Imp. Renovitions to Police area and Courtroom Acquisition of various Equipment Acquisition of Ambulance and Surry Renovation of Various Equipment Acquisition of Various Equipment Acquisition of Various Equipment Acquisition of Various Equipment Acquisition of Addition to Fire Stat 161 Aquis. of Various Equip. and Imp. to complex | TOTALS     |
| Ord#   | 3(a)88/6-89 3(b)88/6-89 3(f)1988 5(a)89/8(a)89 5(b)89/8(b)89 5(d)89/8(d)89 1(b)1990 5(a)1991 5(b)1991 7(a)1992 7(c)1992  |            |

#### Format for Resolution Cancelling Unexpended Balances of Improvement Authorizations

| Resolution No.   | minoray.   |
|--|--|
| Cancellation of Unexpended Balances of Imp   | provement Authorizations                         |
| Whereas the Borough of Township of The ordinances is the portion on December 15, 1  Purchase of Bookkeeping and Accounting Equipment | NTPOSES indicated 971 and Ordinance No 735,      |
| And whereas all purchases and agreements as indicated belo   | u 1 )  |
| remains unexpended balances of \$900.00 Ordinary   | ce No. 712, and \$127.60Ordi-                    |
| nance No. 7  |  |
| Now. O. Matter   | rough Council of the Borough                     |
| of   | unexpended balances of Ordi-                     |
| nances Nos. All levid / alley Mate.  |  |
| asley 100.   | ed to  |
| Ordi nance   | Amount   |
| 712  | vement Fund \$900.00                             |
| 735  | ges to Fu- \$127.60                              |
|  | ·  |
|  | •  |
|  |  |
| Cancellation of  | and by the The Stall Table                       |
| provement Fund   | ons by the Capital Im-<br>rovement Fund. Cancel- |
| lation of other Fund Balance.  | General Capital Fund                             |

#### RESOLUTION NO. 59 - 1995

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate the existence of taxes on Block 701, Lot 12, for \$6177.68 that were erroneously assessed from July 1, 1992 through December 31, 1994 because the owner was totally disabled and should be granted tax exempt status for that time;

NOW, THEREFORE, BE IT RESOLVED, by the Towship Council of the Township of Willingboro, assembled in public session this 18th day of April, 1995, that the taxes indicated above be cancelled; and

BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized and directed to affect the same pursuant to R.S. 54:4-91.1 and 91.2; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Tax Collector for her information, attention and compliance.

PAUL KRANE

MAÝOR

ATTEST;

Rhoda Lichtenstadter, RMC

Story

#### RESOLUTION NO. 138- 1993

| ·   |  |
|---|--|
| WHEREAS, the records of the Tax Collector of th   | e Township                             |
| of Willingboro indicate the existence 22 taxes on Bloc  | k 2 Lot 7.3                            |
| for \$184.88 that were erroneously assessed and 1985 taxes f 351994 here the owner was totally disable and should be go | through wells<br>or \$250<br>antil lay |
| that cannot be identified and are not collectible.  yempt status for that unit  |  |
| NOW, THEREFORE BE IT RESOLVED by the Township Coun  | cil of the                             |
| Township of Willingboro, assembled in public session this 3   | <del>Oth da</del> y of                 |
| November 1993, that the taxes indicated above be cancelled;   | and                                    |
| BE IT FURTHER RESOLVED, that the Tax Collecto   | r is hereby                            |
| authorized and directed to affect the same pursuant to R.S.   | 54:4-91.1                              |
| and 91.2; and,  |  |
| BE IT FURTHER RESOLUTE  | lution be                              |
| forwarded   | n and                                  |
| compliance.  Cancel Axes  16 Vet Del.   |  |
| of Vet Ded.   |  |
| 100   |  |
|   |  |
| 4/18  |  |
| AITEST:   | 1                                      |
| Thoda Lichtens agter To cancel take fav:  |  |
| Acting lownship Clerk $1/20613.49$ 1992 July 1= Die 30 13   | 06.75                                  |
| 10.113  | <i>23. 43</i>                          |

# township of Willingboro

TO:

JOANNE DIGGS, FINANCE DIRECTOR

FROM:

PEGGY HARPER, ASSESSOR

DATE:

MARCH 31, 1995

SUBJECT:

PROPERTY TAX EXEMPTION

Block: 701, Lot: 12 37 Garland Lane

Donald R. Bastian has applies to us for a 100% Property Tax Exemption under NJSA 54:4-3.30 and we find that they are eligible to receive this exemption.

In view of this, there will be no real estate taxes due on this property from January 1, 1995.

MAH:bo CC:file

#### RESOLUTION NO. 60 - 1995

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for Lawn and Landscaping; 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 of McGownan's Lawn Service as primary and Green Thumb Landscaping as alternate; and

WHEREAS, the bids of the above have been found to be correct and satisfactory, both in form and in content; 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 18th day of April, 1995, that the bids be accepted in the amount of approximately \$16,000.00; and

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

PAUL KRANE

Mayor

ATTEST;

Rhoda Lichtenstadter, RMC

## OF FUNDS FOR CONTRACT

I, Joanne Diggs, Treasurer of the Township of Willingboro, being the Chief Financial Officer of the Township of Willingboro, do hereby certify, pursuant to the Rules of The Local Finance Board, that there are -- are not (cross out one) available adequate funds for the proposed contract between the Township of Willingboro and Mc Course - Rumany - Creen thurst Asserted Asserted

The money necessary to fund said contract is in the amount of Applox. 16,000.00 and, upon approval of the contract, the funds shall be charged to the following line item appropriation of account number Code Entatement.

These funds are not being certified as being available for more than one pending contract.

Jøanne Diggs
Finance Director

cc: Township Solicitor Township Auditor

LOUND TO

#### MEMORANDUM

DATE:

**April 13, 1995** 

TO:

Norton N. Bonaparte, Jr.

FROM:

**Leonard Mason** 

RE:

**Recommendation for Bid Award** 

I have reviewed the lawn and landscaping bid. I would recommend the bid be awarded to:

**Primary Contractor** 

**McGowen Landscaping** 

**Alternate Contractor** 

**Green Thumb Landscaping** 

A copy of the bid specifications are attached for your review. If you have any questions, I am available to discuss them with you.

**Leonard Mason** 

**Director of Inspections** 

LAWN AND LANDSCAPING BID

Also present - Mr. Allen, Mr. Turner, Mr. Czar and Mr. McGowan

| SECTION I<br>SPECIFICATIONS  | TURNER              | -McG -0WAN       | CZAR             | ALLEN            |
|--|---------------------|------------------|------------------|------------------|
| 1. Mowing of front, rear and side yards, including grass strips between curb and sidewalks. 2 1/2" average height. All sidewalks and driveways to be free of clippings (sweep).  |                     |                  | •                |                  |
| Mowing of all areas designated and may include area known as reverse planting area, and removal of all lawn debris associated with mowing.   |                     |                  |                  |                  |
| Contractor will be responsible for all trimming of lawn areas directly adjacent to the principal structure, accessory buildings, patios, etc. so that no tall weeds or grass above 2 1/2" remain.  |                     |                  |                  |                  |
| Contractor will be responsible for edging of the public sidewalks (both sides) for the entire frontage of the property, including the concrete driveway apron located between the sidewalk and the curb.   | \$_\$20.,00 per cut | \$ 14.00 per cut | \$ 14.85 per cut | \$ 14.00 per cu  |
| <ol> <li>Contractor will be responsible for trimming in all<br/>workmanlike manner, all shrubbery located on the<br/>premises and designated by the Department of Code<br/>Enforcement.</li> </ol>   |                     |                  |                  |                  |
| Contractor will be responsible for trimming and/or removing tree limbs overhanging the public sidewalks to a clear height of seven (7) foot.   | -                   |                  |                  |                  |
| CONTRACTOR WILL BE RESPONSIBLE FOR REMOVING WEEDS FROM DRIVEWAY CRACKS AND ALONG FENCE AND HOUSE FOUNDATION.   | \$ 8.00 per hour    | \$ 7.00 per hour | \$ 7.80 per hour | \$ 7.50 per hour |
| Non-Collusion Disclosure   | yes                 | yesyes           | yes<br>yes       | yes<br>yes       |
| Bid Certification- Aff.Action Alt. Contractor Equipment List   | yes                 | yes              | yes              | yes<br>yes       |
| andre in the state of the state |                     |                  |                  |                  |

### LAWN AND LANDSCAPING ID (cont'd)

|  | SECTION II BIDDERS PRICE   |              |                    |            |                |
|--|--|--------------|--------------------|------------|----------------|
| SECTION I  |  | IC G O W A N | C. Z. A. R         | A T. I. E  | <u> </u>       |
| SPECIFICATIONS   | TURNER   |              |                    |            |                |
| 3. Contractor will remove from the premises all land-<br>scaping debris, such as grass trimmings, shrubbery<br>and tree trimmings. All such materials are to be<br>removed by the contractor.  |  |              |                    |            |                |
| Contractor will be responsible for removing from the premises all household litter such as cans, bottles, paper and other debris. Such material is to be removed from the Township.  | \$2.00 per hag   | 50 per bag   | <u>l.45 per</u> ba | g 1.40 per | <del>bàg</del> |
|  | •  |              |                    |            | •              |
| REMARKS BY BIDDER:   |  |              |                    |            |                |
|  |  |              |                    |            | • •            |
|  |  |              | • ********         |            |                |
|  |  |              |                    |            | ,              |
| TO .MR. MASON<br>1995 copy to  | FOR REVIEW ON APRIL 12, cons. mgr. solicitor   |              |                    |            |                |
|  |  |              | :                  |            | e<br>e         |
| and and the control of the control of the first section of the control of the con | Albert Al | Best to see  |                    | an Ata     |                |
|  |  |              |                    |            |                |
|  |  |              |                    |            |                |
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|  |  |              |                    |            |                |