

TOWNSHIP OF WILLINGBORO

Resolution 1992-95

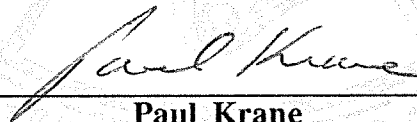
WHEREAS, it has been brought to the attention of the Willingboro Township Council that *Fred A. Rucker* is about to retire from his employment as Street Superintendent in the Public Works Department of the Township of Willingboro, and

WHEREAS, the Willingboro Township Council recognizes and appreciates the service that *Fred A. Rucker* has rendered to the citizens of the Township of Willingboro from April 29, 1974, to July 31, 1992, and

WHEREAS, it fitting and appropriate that the service rendered by *Fred A. Rucker* be acknowledged and recognized on the occasion of his retirement,

Now, Therefore **Be It Resolved** by the Township Council of the Township of Willingboro, this 7th day of July, 1992, that the dedicated service rendered by *Fred A. Rucker* to the citizens of the Township of Willingboro is hereby recognized and acknowledged, and

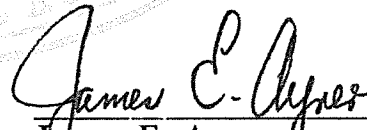
Be It Further Resolved that *Fred A. Rucker* be and hereby is extended the congratulations and best wishes of the Township Council of the Township of Willingboro for a happy and healthful retirement.



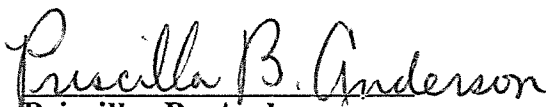
Paul Krane
Mayor



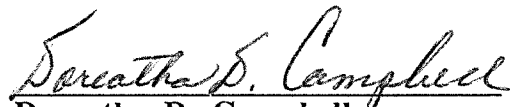
Paul L. Stephenson
Deputy Mayor



James E. Ayres
Councilman



Priscilla B. Anderson
Councilwoman



Doreatha D. Campbell
Councilwoman

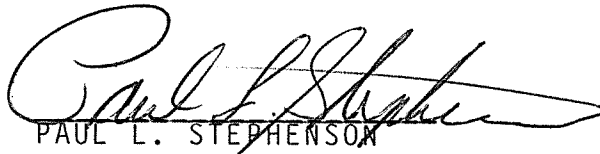
RESOLUTION NO. 88 - 1993

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due to payments in error, 100% exemption, and veteran refunds, 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 6th day of July, 1993, 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.


PAUL L. STEPHENSON
MAYOR

ATTEST:



Marie Annese, Deputy

RESOLUTION

Walda Renfro 22 Eagle Lane B-841 L-7 Veteran Refund	\$ 50.00
Ellen Cheek 17 Roxburn Place B-902 L-65 Veteran Refund	50.00
Khan Khaliq 32 Merribrook Circle B-501 L-35 100% Exempt	1650.05
Katherine Smith 17 Tidewater Lane B-1115 L-3 2nd Quarter 1993 overpayment taxes	861.72
Spencer Savings Bank 34 Outwater Lane Garfield, N.J. 07026 2nd Quarter 1993 B-819 L-6 overpayment taxes	686.21
Ronald Pitkow B-1109 L-9 132 Torrington Lane overpayment taxes	916.44
First Fidelity Trustee/Breen Collateral Trust 621 Alexander R. Princeton, N.J. 08540 B-528 Lot-25 37 Mayapple Lane Tax Sale Refund	859.65

First Fidelity 265 Lehigh St. Allentown, PA. 18102-4890 B-831 L-17 220 Evergreen Dr. overpayment taxes paid wrong township	1215.75
Centerbank Mtg. Co. 43 South Main St. Waterbury, Ct. 06702 B-109 L-17 98 Shawmont Lane overpayment taxes	1744.20
Surety Title Corporation 555 Lincoln Drive West Marlton, N.J. 08053 B-814 L-61 5 Enderly Lane overpayment taxes	810.00
Maryland National Mortgage Corporation PO Box 17131 Baltimore, Maryland 21203 B-405 L-9 19 Cypress Lane overpayment taxes	910.43
Kimberly Donovan 99 Torrington Lane Willingboro, N.J. 08046 B-1110 L-11 99 Torrington Lane overpayment taxes	824.78
Sang Nguyen 48 Sheffield Dr. Willingboro, N.J. 08046 B-105 L-19 48 Sheffield Dr. overpayment taxes	588.40

Olethia Winkfield
48 Gainscott Lane
Willingboro, N.J. 08046
B-235
L-7
48 Gainscott Lane
overpayment taxes

155.78

Rite Aid
219 Sunset Road
Block 24 Lot 1.04

5020.22

In 1992 Extended book lot was changed from 1.4 to 1.04 causing a glitch in the computer. This money is not owed by Rite Aid but is showing open on the computer.

Loreta Smith
145 Twin Hill Drive
Willingboro, N.J. 08046
B-1117
L-7
145 Twin Hill Dr.
overpayment taxes

66.24

Patricia James
35 Clubhouse Drive
Willingboro, N.J. 08046
B-408
L-22
35 Clubhouse Drive
100% Exempt

2802.17

RESOLUTION NO. 89 - 1993
A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE
PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW
JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, the Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq.; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- _____ (1) Matters required by Law to be Confidential: Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- _____ (2) Matters Where the Release of Information Would Impair the Right to Receive Funds: Any matter in which the release of information would impair a right to receive funds from the Government of the United States.
- _____ (3) Matters Involving Individual Privacy: Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal a family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.
- _____ (4) Matters Relating to Collective Bargaining Agreements: 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 of the public body.
- _____ (5) Matters Relating to the Purchase, Lease of Acquisition of Real Property or the Investment of Public Funds: Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it would adversely affect the public interest if discussion of such matters were disclosed.

RESOLUTION NO. 90 - 1993

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for two Dump Trucks; 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 Lucas Ford, Rt. 130 & Columbus Road, Burlington, New Jersey; and

WHEREAS, the bid of the above has 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 27th day of July, 1993, that the bid be accepted in the amount of \$48,754 for two 1993 Ford F-350 Four Wheel Drive Dump Trucks; and

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


PAUL L. STEPHENSON
MAYOR

ATTEST:


Rhoda Lichtenstadter
Deputy Township Clerk

CERTIFICATE OF AVAILABILITY
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 -- ~~not~~ (cross out one) available adequate funds for the proposed contract between the Township of Willingboro and Lucan Ford, Rt 1304 Columbus Rd

Burlington, N.J.

The money necessary to fund said contract is in the amount of \$48,754.00 and, upon approval of the contract, the funds shall be charged to the following line item appropriation of account number Ord. 6 1993. These funds are not being certified as being available for more than one pending contract.

Joanne M. Diggs
Joanne Diggs
Finance Director

cc: Township Solicitor
Township Auditor

2 - Ford 4 wheel drive Dump Trucks
= (incl truck \$750 -- 2 '83 Dodge 350 dump)
+ 1 '73 Ford 750

RESOLUTION NO. 91 - 1993

WHEREAS, the Township Council of the Township of Willingboro has requested that bids be submitted for Addition and Alterations to Fire Stations 161 and 162; 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 Reese Construction, Inc., 110 Woolmans Lane, Mt. Laurel, New Jersey; and

WHEREAS, the bid of the above has 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 27th day of July, 1993, that the bid be accepted in the amount of \$224,300.00 for addition and alterations to Fire Stations 161 and 162; and

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



PAUL L. STEPHENSON
MAYOR

ATTEST;


Rhoda Lichtenstadter
Deputy Township Clerk

CERTIFICATE OF AVAILABILITY
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 Reese Construction

The money necessary to fund said contract is in the amount of 224,300.00 and, upon approval of the contract, the funds shall be charged to the following line item appropriation of account number 04-0792-B1. These funds are not being certified as being available for more than one pending contract.

Joanne Diggs
Joanne Diggs
Finance Director

cc: Township Solicitor
Township Auditor

UNELC = 275,000

RESOLUTION 92 - 1993

WHEREAS, the Township of Willingboro has need to acquire certain equipment, this equipment identified in Purchase Orders #7732, #7762 and #7763 (copies attached); and

WHEREAS, the items are available through State contract A62350; and


WHEREAS, the regulations under the Local Public Contracts Law require the Township Council of the Township of Willingboro to authorize a purchase under the State contract by resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3rd day of August, 1993, that the Township Manager of the Township of Willingboro be and hereby is authorized to obtain the items specified in Purchase Orders #7732, #7762 and #7763 under the provisions of State contract A62350 in the amount of \$15,179.12; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be provided to the Chief Financial Officer of the Township of Willingboro and the Township Auditor for their information and attention.


PAUL L. STEPHENSON
MAYOR

ATTEST:


Marie Annese, Deputy

WILLINGBORO TOWNSHIP
 ONE SALEM ROAD
 WILLINGBORO, NJ 08046
 (609) 877-2200

YEAR 1993

DATE 7-6-93
 7-26-93



PUT THIS PURCHASE
 ORDER NUMBER
 ON YOUR INVOICE
 AND PACKAGE

7732

VENDOR NO.: 28670

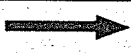
VENDOR: Lawmen Supply
 266 White Horse Pike
 Egg Harbor City, NJ 08215

SHIP TO: Willingboro Police dept
 1 Salem Road
 Willingboro, NJ 08046

SS/TAX ID #

VENDOR CONTACT:

ACCOUNT NUMBER	STATE CONTRACT #	QUOTES	OTHER	DEPARTMENT HEAD APPROVAL	MANAGERS APPROVAL
01 77 506	A-62350			<i>A.H. [Signature]</i>	<i>[Signature]</i>
UNITS	DESCRIPTION			UNIT PRICE	AMOUNT
9	rolls barrier tape "POLICE LINE"			10.99	\$ 98.91
11	lockout tools			8.79	96.69
15	100 ft. steel measuring tapes (Galls)			15.99	239.85
10	gross, 30 minute flares w/stand			147.00/gr.	1,470.00
10	SL-20X battery sticks			37.00	370.00
10	SL-20X bulbs			12.00	120.00
11	clip on badge holders			8.95	98.45
1	code 3 5 flash mirror			14.95	14.95
6	gas mask filters, M-68			22.50	135.00
12	gas mask nose pieces, M-68			24.95	299.40
21	disposable coveralls			5.69	119.49
12	camouflage ponchos (Spec duty/US calvary 1992 page 52)			24.95	299.40
10	camouflage covers for ballistic helmets (Spec duty/US calv, pg 24)			10.00	100.00
					\$3,462.14
<p>NOTE: Data Sheet is required for all chemicals ordered</p> <p>NOTE: Please supply tax ID #</p> <p>"Exemptions from N.J. Sales and Use Tax (NJ SA 54:32 B1 ET SEG)"</p>					



ALL SHIPMENTS MUST BE PREPAID AND TRANSPORTATION CHARGES (IF ANY) SHOWN AS A SEPARATE ITEM ON CLAIM VOUCHER.

PLEASE RETURN CLAIM VOUCHER TO DEPARTMENT FOR PROMPT PAYMENT

IMPORTANT: The signed Claim Voucher and the appropriate invoices must be returned to the Department by the 15th of each month for submission to council on the first Tuesday of the following month.

CONDITIONS — READ CAREFULLY

1. Materials must be received in 30 days — unless otherwise notified.
2. Separate invoices and all packing slips must be submitted for each order.
3. Invoices must be attached to voucher form/claim form.
4. Shipping charges F.O.B. destination.
5. Payment will be made on completed orders only, unless otherwise stated.

PURCHASE ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

[Signature]
 PURCHASING AGENT

WILLINGBORO TOWNSHIP
 ONE SALEM ROAD
 WILLINGBORO, NJ 08046
 (609) 877-2200

YEAR 1993

DATE 7-26-93



PUT THIS PURCHASE
 ORDER NUMBER
 ON YOUR INVOICE
 AND PACKAGE

7762

VENDOR NO.: 28670

VENDOR: Lawmen Supply Co.
 266 White Horse Pike
 Egg Harbor City, NJ08215

SHIP TO: Willingboro Police dept
 1 Salem Road
 Willingboro, NJ 08046

SS/TAX ID # 04-0693-CA

VENDOR CONTACT:

UNITS	DESCRIPTION	UNIT PRICE	AMOUNT
	ACCOUNT NUMBER '93 capital	STATE CONTRACT # A 62350	QUOTES OTHER DEPARTMENT HEAD APPROVAL MANAGERS APPROVAL
			<i>AH Tall</i>
			<i>Re</i>
3	code 3 AS-10 Arrowstiks	259.95	779.85
15	Stackmaster radio brackets LVE027	94.99	\$1,424.85
4	trunk organizers	73.00	292.00
10	PR-24 plastic batons	35.95	359.50
10	PR-24 basketweave holders	6.95	69.50
6	EEC domes 3 cut outs, 3 left, 3 rights	61.00	366.00
6	FED street Hawk lenses red	49.95	299.70
10	hinged handcuffs	29.95	299.50
5	Austin strobe power supply	264.85	1,399.20
6	pr. Whelan hide away strobe (included in above price)		
2	Documatic 35mm camera, #1-CA019	59.99	119.98
1	pr. ballistic shinguards #1220	344.95/pr.	344.95
1	Remington 700 police bolt action rifle 308WIN. Prod code #5746	504.95	504.95
			\$6,259.98
	NOTE: Data Sheet is required for all chemicals ordered NOTE: Please supply tax ID # "Exemptions from N.J. Sales and Use Tax (NJ SA 54:32 B1 ET SEG)"		



ALL SHIPMENTS MUST BE PREPAID AND TRANSPORTATION CHARGES (IF ANY) SHOWN AS A SEPARATE ITEM ON CLAIM VOUCHER.

PLEASE RETURN CLAIM VOUCHER TO DEPARTMENT FOR PROMPT PAYMENT

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5. Payment will be made on completed orders only, unless otherwise stated.

PURCHASE ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

[Signature]
 PURCHASING AGENT

WILLINGBORO TOWNSHIP
 ONE SALEM ROAD
 WILLINGBORO, NJ 08046
 (609) 877-2200

YEAR 1993 DATE 7-26-93

PUT THIS PURCHASE
 ORDER NUMBER 7763
 ON YOUR INVOICE
 AND PACKAGE



VENDOR NO.: 28070

VENDOR: Lawmen Supply
 266 White Horse Pike
 Egg Harbor City, NJ 08215

SHIP TO: Willingboro Police dept
 1 Salem Road
 Willingboro, NJ 08046

SS/TAX ID # CA-0693-C4

VENDOR CONTACT:

ACCOUNT NUMBER '93 capital	STATE CONTRACT # A 62350	QUOTES	OTHER	DEPARTMENT HEAD APPROVAL <i>A.H. P... [Signature]</i>	MANAGERS APPROVAL <i>K...</i>
UNITS	DESCRIPTION	UNIT PRICE	AMOUNT		
75	Hesco Meprolight nightsights for Glock MDL 19, model #ML724	57.00	\$4,275.00		
16	Hesco Meprolight nightsights for Remington MDL 870, model #ML460	57.00	912.00		
			\$5,187.00		
<p>NOTE TO VENDOR:</p> <p>OUR ARMORER SGT. DAVID EARLE WILL NEED TO BORROW THE TOOL MOUNTS THE FRONT SIGHTS ONTO THE GLOCK MODEL 19</p> <p style="text-align: center;">NOTE: Data Sheet is required for all chemicals ordered NOTE: Please supply tax ID # "Exemptions from N.J. Sales and Use Tax (NJ SA 54:32 B1 ET SEG)"</p>					



ALL SHIPMENTS MUST BE PREPAID AND TRANSPORTATION CHARGES (IF ANY) SHOWN AS A SEPARATE ITEM ON CLAIM VOUCHER.

PLEASE RETURN CLAIM VOUCHER TO DEPARTMENT FOR PROMPT PAYMENT

IMPORTANT: The signed Claim Voucher and the appropriate invoices must be returned to the Department by the 15th of each month for submission to council on the first Tuesday of the following month.

CONDITIONS — READ CAREFULLY

1. Materials must be received in 30 days — unless otherwise notified.
2. Separate invoices and all packing slips must be submitted for each order.
3. Invoices must be attached to voucher form/claim form.
4. Shipping charges F.O.B. destination.
5. Payment will be made on completed orders only, unless otherwise stated.

PURCHASE ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT

RESOLUTION 93 - 1993

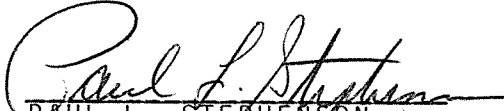
WHEREAS, the Township of Willingboro has need to acquire certain equipment, this equipment identified in Purchase Order #7764 (copy attached); and

WHEREAS, the items are available through State contract A50813; and


WHEREAS, the regulations under the Local Public Contracts Law require the Township Council of the Township of Willingboro to authorize a purchase under the State contract by resolution;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3rd day of August, 1993, that the Township Manager of the Township of Willingboro be and hereby is authorized to obtain the items specified in Purchase Order No. 7764 under the provisions of State contract A50813 in the amount of \$14,477.00; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be provided to the Chief Financial Officer of the Township of Willingboro and the Township Auditor for their information and attention.


PAUL L. STEPHENSON
MAYOR

ATTEST:


Marie Annese, Deputy

WILLINGBORO TOWNSHIP
 ONE SALEM ROAD
 WILLINGBORO, NJ 08046
 (609) 877-2200

YEAR 1993 DATE 7-26-93



PUT THIS PURCHASE
 ORDER NUMBER
 ON YOUR INVOICE
 AND PACKAGE

7764

VENDOR NO.: 11993

VENDOR: Ericson G.E. c/o
 Waxman Communications
 514 South White Horse Pike
 Lindenwold, NJ 08021

SHIP TO: Willingboro Police Dept
 1 Salem Road
 Willingboro, NJ 08046

SS/TAX ID # 04-0693-C4

VENDOR CONTACT:

UNITS	DESCRIPTION	UNIT PRICE	AMOUNT												
<table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <tr> <td style="width: 20%;">ACCOUNT NUMBER</td> <td style="width: 20%;">STATE CONTRACT #</td> <td style="width: 10%;">QUOTES</td> <td style="width: 10%;">OTHER</td> <td style="width: 20%;">DEPARTMENT HEAD APPROVAL</td> <td style="width: 20%;">MANAGERS APPROVAL</td> </tr> <tr> <td>'93 capital</td> <td>A 50813</td> <td></td> <td></td> <td style="text-align: center;"><i>A.H. Poell</i></td> <td style="text-align: center;"><i>RE</i></td> </tr> </table>				ACCOUNT NUMBER	STATE CONTRACT #	QUOTES	OTHER	DEPARTMENT HEAD APPROVAL	MANAGERS APPROVAL	'93 capital	A 50813			<i>A.H. Poell</i>	<i>RE</i>
ACCOUNT NUMBER	STATE CONTRACT #	QUOTES	OTHER	DEPARTMENT HEAD APPROVAL	MANAGERS APPROVAL										
'93 capital	A 50813			<i>A.H. Poell</i>	<i>RE</i>										
12	General Electric MDL # MVS 16 channel w/scan external speaker, full gain antenna	1006.75	\$12,081.00												
2	General Electric MDL #MVS 128 channel w.scan external speaker, full gain antenna	1198.00	2,396.00												
			\$14,477.00												
<p>NOTE: Data Sheet is required for all chemicals ordered</p> <p>NOTE: Please supply tax ID #</p> <p>"Exemptions from N.J. Sales and Use Tax (NJ SA 54:32 B1 ET SEG)"</p>															



ALL SHIPMENTS MUST BE PREPAID AND TRANSPORTATION CHARGES (IF ANY) SHOWN AS A SEPARATE ITEM ON CLAIM VOUCHER.

PLEASE RETURN CLAIM VOUCHER TO DEPARTMENT FOR PROMPT PAYMENT

IMPORTANT: The signed Claim Voucher and the appropriate invoices must be returned to the Department by the 15th of each month for submission to council on the first Tuesday of the following month.

CONDITIONS — READ CAREFULLY

1. Materials must be received in 30 days — unless otherwise notified.
2. Separate invoices and all packing slips must be submitted for each order.
3. Invoices must be attached to voucher form/claim form.
4. Shipping charges F.O.B. destination.
5. Payment will be made on completed orders only, unless otherwise stated.

PURCHASE ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

[Signature]
 PURCHASING AGENT

RESOLUTION NO. 94 - 1993

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate that liens have been placed on certain properties as a result of fines imposed and expenses for repairs; and


WHEREAS, the liens previously imposed on Block 241, Lot 37, 47 Berkshire Lane and Block 512, Lot 6, 27 Marshall Lane, have been found by the Director of Inspections to be incorrect;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3rd day of August, 1993, that the liens imposed on Block 241, Lot 37, invoice number 4334 and Block 512, Lot 6, invoice number 4345 be canceled; and

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


PAUL L. STEPHENSON
MAYOR

ATTEST:

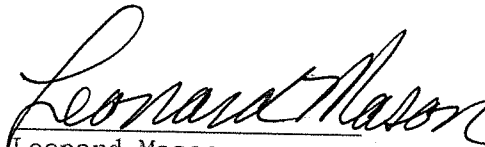

Marie Annese, Deputy

township of Willingboro

MEMO TO: Lenore Stern
FROM: Leonard Mason
DATE: August 3, 1993
SUBJECT: PROPERTY MAINTENANCE VIOLATIONS

Please prepare a resolution for approval of Township Council to void the following liens as approved in Resolution No. 87-1993:

47 Berkshire	BL 241 L 37	\$ 40.00	# 4334
27 Marshall	BL 512 L 6	\$ 40.00	# 4345


Leonard Mason
Director of Inspections

LM/ba

RESOLUTION NO. 95 - 1993

WHEREAS, the New Jersey State Uniform Construction Code provides for fines to be imposed by the Construction Official; and

WHEREAS, Section 21-9.12 of the Revised General Ordinances of the Township of Willingboro provides for the abatement of certain conditions, and Section 21-9.13 provides that the cost of any abatement shall become a lien against real property; and

WHEREAS, the Director of Inspections has cited several properties and has imposed fines and expenses of repair on those properties as per the attached list; and


WHEREAS, Section 21-9.13 further provides that the Township Council must, by Resolution, approve the expenses and costs and that they shall thereafter become a lien against the properties listed and shall be collectible as provided by law;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3rd day of August, 1993 that the fines and expenses certified by the Director of Inspections and listed on the attached schedule are hereby approved and certified to the Tax Collector of the Township of Willingboro as liens against the specific properties listed and to draw interest as tax liens as provided by law.



PAUL L. STEPHENSON
MAYOR

ATTEST:



Marie Annese, Deputy

township of Willingboro

MEMO TO: Lenore Stern
FROM: Leonard Mason
DATE: August 3, 1993
SUBJECT: PROPERTY MAINTENANCE VIOLATIONS

Under the Township's Property Maintenance Ordinance liens have been imposed on properties in amount of \$5883.00 for the time period of July 6, 1993 thru August 3, 1993.

Under Ordinance 21-9.13 I am placing liens against the following properties:

<u>ADDRESS</u>	<u>BLOCK & LOT</u>	<u>AMOUNT</u>	<u>WORK DONE</u>
16 Mariner	516-6	\$ 40.00	Cut grass
86 Windsor	402-10	\$ 40.00	Cut grass
150 Nottingham	1003-52	\$ 40.00	Cut grass
35 Belhurst	201-10	\$ 40.00	Cut grass
1 Bendix	224-33	\$ 50.00	Cut grass
36 Beechfern	203-11	\$ 40.00	Cut grass
32 Placid	316-10	\$ 40.00	Cut grass
65 Boxwood	235-3	\$ 40.00	Cut grass
47 Melrose	519-18	\$ 40.00	Cut grass
29 Clubridge	411-6	\$ 40.00	Cut grass
35 Normandy	1019-9	\$ 40.00	Cut grass
5 Miniature	520-30	\$ 40.00	Cut grass
129 Niagara	1020-19	\$ 40.00	Cut grass
22 Hamilton	603-7	\$ 40.00	Cut grass
135 Twin Hill	1117-5	\$ 40.00	Cut grass
60 Pembroke	306-19	\$ 40.00	Cut grass
181 Northampton	1020-78	\$ 40.00	Cut grass
54 Babcock	236-17	\$ 40.00	Cut grass
18 Pastoral	323-5	\$ 40.00	Cut grass
27 Berkshire	241-42	\$ 42.00	Cut grass
30 Bolton	213-9	\$ 40.00	Cut grass
32 Mariner	516-9	\$ 46.00	Cut grass
16 Brierdale	204-5	\$ 40.00	Cut grass
47 Brierdale	203-21	\$ 40.00	Cut grass
60 Berkshire	239-19	\$ 40.00	Cut grass
56 Berkshire	239-18	\$ 42.00	Cut grass
25 Bloomfield	209-14	\$ 40.00	Cut grass
93 Manor	518-13	\$ 68.00	Cut grass
31 Harrington	608-118	\$ 40.00	Cut grass
59 Harrington	608-125	\$ 46.00	Cut grass
68 Fairmount	1200-2	\$ 50.00	Cut grass
16 Gainscott	703-36	\$ 40.00	Cut grass

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municipal complex

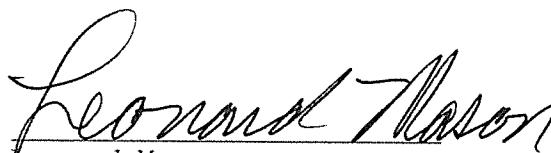
saalem road

willingboro, new jersey 08046

(609) 877-2200

47 Glenolden	717-21	\$ 40.00	Cut grass
448 Charleston	608-7	\$ 42.00	Cut grass
24 Ballad	235-7	\$ 42.00	Cut grass
36 Beechfern	203-11	\$ 40.00	Cut grass
64 Holyoke	616-9	\$ 40.00	Cut grass
62 Holyoke	616-8	\$ 50.00	Cut grass
60 Pembroke	306-19	\$ 40.00	Cut grass
21 Excell	840-29	\$ 50.00	Cut grass
85 Gainscott	708-27	\$ 190.00	Rake up;rem debris; rem wtr from pool; cut grass
26 Palfrey	328-7	\$ 165.00	Cut grass;rem branches
34 Middleton	541-7	\$ 75.00	Cut grass;rem limbs
6 Hall	603-14	\$ 110.00	Rake up;rem trash/ rubbish
39 Raeburn	902-162	\$ 175.00	Rake up;rem trash; secure house/shed
2 Henderson	621-1	\$ 120.00	Cut grass;trim shbry, tree limbs,poison ivy
41 Babcock	239-19	\$ 30.00	Dispose of fence posts, limbs
51 Perennial	334-24	\$ 30.00	Rem weeds,dried branch
12 Tower	1120-22	\$3300.00	Reroof;rpr rear patio
TOTAL		\$5883.00	

Please prepare a resolution for approval of Township Council as required for certification and filing with the Tax Collector.



Leonard Mason
Director of Inspections

LM/ba

RESOLUTION NO. 96 - 1993

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate overpayments of taxes due to payments in error, 100% exemption, and senior citizen refund, 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 3rd day of August, 1993, 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.


PAUL L. STEPHENSON
MAYOR

ATTEST:


Marie Annese, Deputy

RESOLUTION

William & Lucy Ross 47 Midfield Lane Willingboro, N.J. 08046 B-527 L-23 47 Midfield Lane 100% Exempt	\$1067.22
Anna Bartusis 51 Peppermint Lane Willingboro, N.J. 08046 B-303 L-24 51 Peppermint Lane Senior Citizen Refund	250.00
Richard R. & Sherlyn Young 40 Edgemont Lane Willingboro, N.J. 08046 B-801 L-12 40 Edgemont Lane Overpayment taxes	749.18
Household Mortgage Service 100 Mittel Drive ATTN: Janet Wood Dale, IL. 60191 Paid Wrong Township Overpayment taxes	861.03

RESOLUTION NO. 97 - 1993

WHEREAS, Willingboro Township Council, by Resolution No.107-1992, awarded a contract to Viking Concrete for 1992 Concrete Work in the amount of \$110,549.00; and

WHEREAS, the Engineer has submitted a Change Order No. 1 for as-built quantities, as per the attached Engineer's letter; and

WHEREAS, The Rules of the Local Finance Board require such change order to be approved by prior resolution of Township Council;


NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 3rd day of August, 1993, as follows:

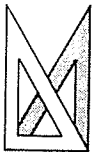
1. The change order #1 covers extras and reduction, increasing the contract to \$113,550.75.

2. Copies of this resolution shall be forwarded to the Finance Director, Engineer and Auditor for their information.


PAUL L. STEPHENSON
MAYOR

ATTEST:


Marie Annese, Deputy



**LORD
ANDERSON
WORRELL
& BARNETT**

651 High Street, P.O. Box 68
Burlington, New Jersey 08016

CHANGE ORDER NO. 1

Date July 13, 1993

Contractor Viking Concrete Contractors

Project No. 92-39-33

Address 127 Elenell Boulevard, P. O. Box 86
Spottswood, NJ 08884

1992 Concrete Repair Project

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of supplementary work you agree to its performance at the prices stated.

Location and reason for changes. Adjustment to As-Built Quantities

Item	Description	Quantity	Unit Price	Amount
<u>INCREASE</u>				
1.	Reconstruct 4" Sidewalk	317.24 SY	27.00	\$8565.48
4.	Concrete Curb	18.00 LF	18.00	1438.20
5.	Dense Graded Aggregate	4.55 CY	1.00	<u>4.55</u>
				\$10,008.23

REDUCTION

2.	Reconstruct 6" Sidewalk	60.56 SY	30.78	\$1864.04
3.	Reconstruct 6" Driveway Aprons	166.00 SY	30.87	<u>5124.42</u>
				\$6,988.46

Amount of Original Contract \$ 110,530.98
Adjusted amount of Contract due
to previous Change Orders

Arnold W. Barnett 7/14/93
Engineer Date

Willingboro Township
Municipality

Supplemental

Extra 10,008.23

Paul F. Stephenson 8/4/93
Mayor Date

Reduction 6,988.46

Viking Concrete Contractors
Contractor

Adjusted Amount of Contract 113,550.75

By: [Signature]

Change in Contract 2.7 %

7-
Date

**LORD
ANDERSON
WORRELL
& BARNETT**

CIVIL ENGINEERING AND SURVEYING
PLANNING, PARKS AND RECREATION

July 28, 1993

Robert W. Lord, PE & LS, PP
C. Kenneth Anderson, PE & LS, PP
Raymond L. Worrell, II, PE & LS, PP
Arnold W. Barnett, PE & LS
Thomas J. Miller, PE & PP
Jeffrey S. Richter, PE & PP

James E. Thorpe, PLS
L. Gary Zube, LS
Donald J. Bamford, PE
Ashvin G. Patel, PE
Mark E. Malinowski, PE
James R. Datz, PLS
Leonard M. Strickland, PLS & PP
Edwin R. Ruble, LS

RECEIVED

JUL 29 1993

OFFICE OF THE TOWNSHIP CLERK
WILLINGBORO, NEW JERSEY

Ms. Rhoda Lichtenstadter
Deputy Township Clerk
Willingboro Township
Municipal Complex
Salem Road
Willingboro, NJ 08046

RE: Change Order No. 1
1992 Concrete Repairs
LAWB File No. 92-39-33

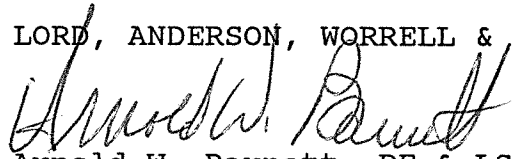
Dear Ms. Lichtenstadter:

Please find enclosed three (3) copies of the referenced change order which adjusts the contract to as-built quantities. Upon approval by the Council, please retain one copy for your file and return the remaining two to this office.

Should you have any questions, please do not hesitate to call.

Very truly yours,

LORD, ANDERSON, WORRELL & BARNETT


Arnold W. Barnett, PE & LS

AWB:lt

ARNOLD\JUL\LICHTENS.L28 (93)

township of Willingboro

MEMO TO: Arnold W. Barnett
FROM: Township Clerk's Office
DATE: August 5, 1993
SUBJECT: Change Order No. 1 - 92 Concrete

Attached is a copy of Resolution No. 97, 1993, which was adopted by Willingboro Township Council at their meeting of August 3rd. Also attached are two copies of the change order.

/ma
Att.

municipal complex

saalem road

an equal opportunity employer

willingboro, new jersey 08046

(609) 877-2200

RESOLUTION NO. 98 - 1993

WHEREAS, Willingboro Township Council, by Resolution No. 146-1992 awarded a contract to Horace A. Reeves, Architect and Engineer, for Architectural and Inspection services relative to the renovation to Fire Station 161 and 162 in the amount of \$16,850.00; and


WHEREAS, Mr. Reeves has submitted Change Orders #1 and #2 for reimbursable expenses and additional electrical design, as per the attached letter from Mr. Reeves; and

WHEREAS, The Rules of the Local Finance Board require such change order to be approved by prior resolution of Township Council;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 24th day of August, 1993, as follows:


1. The Change Orders #1 and #2 cover reimbursable expenses (\$1,479.21) and additional electrical design (\$1,626.00) increasing the contract to \$19,955.21; and

2. Copies of this resolution shall be forwarded to the Finance Director, Engineer and Auditor for their information.



DOREATHA D. CAMPBELL
DEPUTY MAYOR

ATTEST:



Marie Annese, Deputy

CERTIFICATE OF AVAILABILITY
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 -- ~~no~~ (cross out one) available adequate funds for the proposed contract between the Township of Willingboro and Hal Reeves

The money necessary to fund said contract is in the amount of ~~\$~~ \$ 3,105.21 and, upon approval of the contract, the funds shall be charged to the following line item appropriation of account number 04 0792 - B1 (Capital Fund, Sept 1992). These funds are not being certified as being available for more than one pending contract.

Joanne M. Diggs
Joanne Diggs
Finance Director

cc: Township Solicitor
Township Auditor

✓

RESOLUTION NO. 99 - 1993
A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE
PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW
JERSEY OPEN PUBLIC MEETINGS ACT, N.J.S.A. 10:4-12.

WHEREAS, the Township Council of the Township of Willingboro is subject to certain requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6, et. seq.; and

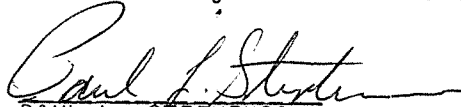
WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-12, provides that an Executive Session; not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Township Council of the Township of Willingboro to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4-12b and designated below:

- (7) Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege: Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.
- (8) Matters Relating to the Employment Relationship: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session on August 3, 1993, that an Executive Session closed to the public shall be held on August 3, 1993 at 8:00 p.m. in the Willingboro Township Municipal Complex, One Salem Road Willingboro, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon determination of the Township Council that the public interest will no longer be served by such confidentiality.


PAUL L. STEPHENSON
MAYOR

ATTEST:


Marie Aarese, Deputy