

Public Agenda – December 6, 2022

Attention

Attached is the Township Council packet. This packet is posted online as a courtesy to the public.

Please take note that packets are generally posted the Monday prior to the Tuesday meeting. If there are any changes additions or deletions made between the time of the packet posting and the meeting, same may not be reflected within this packet.

Subsequent to the packet posting, should you require additional information or a copy of a public document that is the subject of the meeting that was not available at the time of the packet posting, but is available prior to the meeting, you may contact the Township Clerk's office via email at bbligen@willingboronj.gov or by calling 609.877.2200 x1028.

Subsequent to the Council meeting, you may request documents by filing an Open Public Records Act (OPRA) request. You may obtain an OPRA form by going to the Township's website, www.willingboronj.gov, and typing OPRA in the search engine. Once you complete the online form and click SUBMIT, your request is automatically forwarded to the Township Clerk for response (within seven (7) business days).

Thank you,

Brenda Bligen, MBA
Acting Township Clerk



**WILLINGBORO TOWNSHIP COUNCIL MEETING
AGENDA
December 6, 2022**

To Join Zoom Meeting:

1. Type in the address bar:
[https://us02web.zoom.us/j/95369537139?](https://us02web.zoom.us/j/95369537139?pwd=TUxPc1lGdWluTk1FcExvbUFpdVcwZ09)
[pwd=TUxPc1lGdWluTk1FcExvbUFpdVcwZ09](https://us02web.zoom.us/j/95369537139?pwd=TUxPc1lGdWluTk1FcExvbUFpdVcwZ09)
2. Click "Join Meeting" on the top menu bar
3. Meeting ID: 953 6953 7139
4. Password: 531748

CALL TO ORDER

ROLL CALL

PRAYER REV DR. CARLOS WORTHY, LEAD PASTOR, THE BORO CHURCH

FLAG SALUTE

COMPLIANCE STATEMENT

PROCLAMATIONS

MANAGER'S MUNICIPAL UPDATES

PUBLIC COMMENT - AGENDA ITEMS ONLY - 2 MINUTES

ORDINANCES - (from November 22)

- Ord 12 PUBLIC HEARING/FINAL HEARING - AMENDING CHAPTER 370 ZONING (370-13-ADDITIONAL REGULATIONS) TO REFLECT UPDATE PERMISSION ON HAVING TWO ACCESSORY STRUCTURES OF DIFFERENT TYPES PERMITTED ON EACH LOT. (NO CHANGE IN SQUARE FOOTAGE OR HEIGHT)**
- Ord 13 PUBLIC HEARING/FINAL READING - AMEND CURRENT CHAPTER FEES (150-6) UNIFORM CONSTRUCTION CODE FEES. AMEND TO INCLUDE ADDITIONAL FEE FOR PLAN REVIEW REVISION RESUBMISSION (\$ 70.00 PER SUBCODE).**
- Ord 14 AMEND CURRENT CHAPTER 15.5-FENCES-155-3 -REGULATIONS AND STANDARDS. TO ADD THE STANDARD TO REMOVE EXISTING FENCING PRIOR TO INSTALLATION OF NEW FENCING.**
- Ord 15 PUBLIC HEARING /FINAL READING - AMEND CURRENT CHAPTER 272 ARTICLE V.REGISTRATION OF VACANT PROPERTIES. LEGISLATION UPDATE P.L.2021 C.444 IN WHICH DEFINITION OF "CREDITOR" AND "VACANT PROPERTY" HAS CHANGED.**

Res. 192 **CHAPTER 159 RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2022 BUDGET PURSUANT TO N.J.S.40A: 4-87 CHAPTER 159, P.L. 1948, NEW JERSEY BOARD OF PUBLIC UTILITIES**

Res. 193 **A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING THE TOWNSHIP OF WILLINGBORO THROUGH THE WILLINGBORO TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE WILLINGBORO TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT**

Res 194 **AUTHORIZING THE APPROVAL OF VOUCHERS FOR PAYMENT & RATIFICATION**

TREASURER REPORT FOR APPROVAL

APPROVAL OF MINUTES

UNFINISHED BUSINESS

NEW BUSINESS

PUBLIC COMMENT – 4 MINUTES

COUNCIL COMMENTS

Res 195 **RESOLUTION AUTHORIZING EXECUTIVE SESSION (IF NEEDED)**

ADJOURNMENT

ALL BUSINESS ITEMS ARE TENTATIVE PENDING THE REVIEW AND APPROVAL OF THE LAW DEPARTMENT

ORDINANCE NUMBER 2022 – 12

AMENDING CHAPTER 370 ZONING (370-13-ADDITIONAL REGULATIONS) TO REFLECT UPDATE PERMISSION ON HAVING TWO ACCESSORY STRUCTURES OF DIFFERENT TYPES PERMITTED ON EACH LOT. (NO CHANGE IN SQUARE FOOTAGE OR HEIGHT)

Chapter 370 “Zoning” of the Code of the Township of Willingboro is hereby amended and supplemented as follows

*Note: additions to current ordinance are noted by **bold underline**; deletions by ~~strikethrough~~*

370-13 Additional Regulations

N. Accessory buildings.

[Amended 2-24-2009 by Ord. No. 2009-5]

(1) An accessory building attached to a principal building shall comply in all respects with the yard requirements of this chapter for the principal building.

(2) Detached accessory buildings shall not exceed 200 square feet and shall be no more than 12 feet in height.

(3) ~~Only one such detached accessory building shall be permitted on each lot.~~ **Only two such detached accessory buildings of different types (i.e., Shed, Gazebo) shall be permitted on each lot.**

(4) A zoning permit shall be required to be obtained from the Township of Willingboro prior to installation of any accessory structure.

(5) A zoning inspection shall be conducted to insure compliance with the yard requirements of § 370-7 of this chapter after the accessory use has been erected. (2) Editor's Note: Amended at time of adoption of Code (see Ch. 1, General Provisions, Art. I).

(6) Detached accessory buildings shall be located to the rear of the rear building line of the principal building and shall conform to the yard requirements of the schedule, § 370-7 of this chapter.

(7) On corner lots, no such structure or building of any kind shall be permitted in the area beyond the sidewall (as extended) of the house nearest the street, except in the case of a property that has been fenced in accordance with § 155-3I.

(8) A written notice of violation shall be given to the owner of the property of any violations of the above subsections of this Subsection N. The owner shall be served by personal service or first-class mail. The owner shall have five days from the date of the written notice to comply with all the requirements that are in violation. Failure to comply with the provisions of this chapter shall subject the owner to the penalties contained in Chapter 1, Article II, General Penalty, of the Code of the Township of Willingboro, with the minimum fine not less than \$50. Each day shall constitute a separate violation for each subsection of this Subsection N in violation.

ORDINANCE NUMBER 2022 – 12

AMENDING CHAPTER 370 ZONING (370-13-ADDITIONAL REGULATIONS) TO REFLECT UPDATE PERMISSION ON HAVING TWO ACCESSORY STRUCTURES OF DIFFERENT TYPES PERMITTED ON EACH LOT. (NO CHANGE IN SQUARE FOOTAGE OR HEIGHT)

(9) In no event shall a carport be considered an accessory use. For purposes of this Subsection [N](#) and Subsection [O](#), a "carport" shall mean a roofed, wall-less shed projecting from the front or side of a building, used or designed to be used as a shelter for an automobile.

November 1st, 2022/ First reading

Councilmember	Motion	2 nd	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson			x				
Councilwoman Perrone		x	x				
Councilwoman Worthy	x		x				
Deputy Mayor Whitfield			x				
Mayor McIntosh			x				

November 22nd, 2022

Councilmember	Motion	2 nd	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

Kaya T. McIntosh
Mayor

Attest:

Brenda Bligen, MBA
Acting Township Clerk

ORDINANCE 2022 -13

Amend current Chapter 150 Fees (150-6) Uniform Construction Code Fees.
Amend to include additional fee for plan review revision resubmission (\$ 70.00 per subcode).

Chapter 150 “Fees” of the Code of the Township of Willingboro is hereby amended and supplemented as follows:

*Note: Additions to the current ordinance are noted by **bold underline**.*

150-6 Uniform Construction Code Fees

B. The fee for a construction permit shall be the sum of the subcode fees listed in Subsection

B (1) through B (14), plus all applicable special fees and other lawful charges and shall be paid in full before the permit is issued.

(1) The Building Subcode permit fee shall be:

(a) For new construction, including new additions, the fees shall be determined by column for use groups as follows:

[1] B, H, I-1, I-3, M, R-1, R2, R-3, R-4, R-5, U, E: \$0.027 per cubic foot of volume.

[2] A-1, A-2, A-3, A-4, A-5, F-1, F-2, S-1, and S-2: \$0.015 per cubic foot of volume.

[3] Farm use buildings used exclusively for food and/or sheltering of livestock: \$0.005 per cubic foot of volume.

[4] The minimum fee shall be \$70.

(b) For renovations, alterations, minor work and repairs, the fee shall be determined by the estimated cost of the work per \$1,000 or fraction thereof:

[1] First \$50,000: \$46 per \$1,000.

[2] Second \$50,000: \$24 per \$1,000.

[3] Over \$100,000 \$18 per \$1,000.

(c) For combinations of renovations and additions, the sums of the fees are computed separately.

(d) The fee for demolition or removal of a structure less than 5,000 square feet in area and less than 30 feet in height, for one- and two-family residences (R-3), and for structures on farms and commercial farms shall be \$150. The fee shall be \$200 for all other structures.

(e) The fee for a permit to replace roofing or siding shall be \$90.

(f) The fee for a permit for signs, ground mount, monument, pylon and wall shall be \$6 per square foot for the first 100 square feet, \$4.50 per square foot for the next 400 square feet and \$3 per square foot thereafter. The minimum fee shall be \$70.

(g) The fee for a permit for asbestos abatement shall be \$75.

(h) The fee for a permit for lead hazard abatement shall be \$140.

(i) The fee for tents greater than 16,800 square feet or more than 140 feet in any dimension shall be \$138.

ORDINANCE 2022 -13

Amend current Chapter 150 Fees (150-6) Uniform Construction Code Fees.
Amend to include additional fee for plan review revision resubmission (\$ 70.00 per subcode).

(j) The fee for swimming pools shall be as follows, aboveground pools: \$100; in-ground pools: \$150.

(k) The fee for solar/photovoltaic systems shall be charged a flat fee of \$250 for Use Groups R-3, R-4 and R-5. All other use groups shall be charged a flat rate of \$500.

(2) The Plumbing Subcode permit fee shall be as set forth in the following schedule:

(a) The fee shall be in the amount of \$15 per fixture or stacks for all fixtures, except as indicated in the following Subsection B(2)(b).

(b) The fee shall be \$70 per special device for the following: grease traps, oil separators, water-cooled air-conditioning units, refrigeration units, utility service connections, backflow preventers, steam boilers, hot water boilers, active solar systems, sewer pumps, interceptors, fuel oil piping and gas piping.

(c) The fee shall be \$15 per appliance connected to the gas piping.

(d) For the purposes of computing this fee, fixtures or stacks shall include but not be limited to lavatories, kitchen sinks, slop sinks, urinals, water closets, bathtubs, floor drains, drinking fountains, dishwashers, garbage disposals, clothes washers, hot water heaters or similar devices.

(e) The minimum fee shall be \$70.

(3) The Electrical Subcode permit fee shall be as set forth in the following schedule:

(a) For one to 50 receptacles and fixtures, the fee shall be \$60; for each 25 additional receptacles or fixtures, the fee shall be \$10. For the purpose of computing this fee, receptacles or fixtures shall include lighting, outlets, wall switches, fluorescent fixtures, convenience receptacles, alarm devices, smoke and heat detectors, communication outlets, light standards, carbon monoxide detectors, emergency lights, electrical signs, exit lights, solar photovoltaic panels, motors or similar devices less than one horsepower or one kilowatt.

(b) For each motor/electrical device one horsepower to 10 horsepower and for transformers/generators one kilowatt to 10 kilowatts, the fee shall be \$25.

(c) For each motor/electrical device 11 horsepower to 50 horsepower and for transformers/generators 11 kilowatts to 45 kilowatts, the fee shall be \$50.

(d) For each motor/electrical device 51 horsepower to 100 horsepower and for transformers/generators greater than 45 kilowatts and/or equal to 112.5 kilowatts, the fee shall be \$108.

ORDINANCE 2022 -13

Amend current Chapter 150 Fees (150-6) Uniform Construction Code Fees.
Amend to include additional fee for plan review revision resubmission (\$ 70.00 per subcode).

(e) For each motor/electrical device above 110 horsepower and for transformers/generators above 112.5 kilowatts, the fee shall be \$500.

(f) For each service panel/subpanel, the fee shall be as follows:

0 to 200 amperes	\$70
201 to 1,000 amperes	\$120
1,001 to 1,200 amperes	\$457
Above 1,200 amperes	\$457

(g) For solar/photovoltaic systems, the fee shall be based on the designed kilowatt rating of the solar/photovoltaic as follows:

1 to 50 kilowatts	\$100
51 to 100 kilowatts	\$200
Greater than 100	\$500

(h) Annual swimming pool certification: The fee shall be \$150.

(i) For the purpose of computing these fees, all motors, except those in plug-in appliances, shall be counted, including control equipment, generators, transformers and all heating, cooking or other devices consuming or generating electrical current.

(j) The minimum fee shall be \$70.

(4) The Fire Subcode permit fee shall be as set forth in the following schedule:

(a) The fee for a hydraulic fire suppression system shall be as follows:

Number of Heads	Fee
1 to 20	\$70
21 to 100	\$120
101 to 200	\$229
201 to 400	\$594
401 to 1,000	\$822
Over 1,000	\$1,050

(b) The fee for an automatic fire alarm system shall be:

Number of Heat/Smoke Detectors	Fee
1 to 20	\$70

ORDINANCE 2022 -13

Amend current Chapter 150 Fees (150-6) Uniform Construction Code Fees.
Amend to include additional fee for plan review revision resubmission (\$ 70.00 per subcode).

Number of Heat/Smoke Detectors	Fee
21 to 120	\$185
121 to 220	\$305
221 to 320	\$425
321 to 420	\$545
421 to 520	\$665
Over max entry	\$785

(c) The fee for each standpipe shall be \$229.

(d) The fee for each independent dry preengineered system: \$92.

(e) The fee for each gas- or oil-fired appliance which is not connected to the plumbing system: \$70.

(f) The fee for each kitchen exhaust system: \$70.

(g) The fee for the installation or removal of flammable or combustible liquid tanks shall be: \$70.

(h) The fee for each incinerator/crematorium: \$400.

(i) The minimum fee shall be \$70.

(j) The fee for solar/photovoltaic systems shall be charged a flat fee of \$100 for Use Groups R-3, R-4 and R-5. All other use groups shall be charged a flat fee of \$300.
[Added 9-9-2021 by Ord. No. 2021-10]

(5) The Elevator Subcode fees are pursuant to the state fees as mandated by N.J.A.C. 5:23-40

(6) Mechanical Subcode fees shall be \$50 for the purpose of computing these fees. This includes: water heater, fuel oil piping, gas piping, steam boiler, hot water boiler, hot air furnace, oil tank, LPG tank and fireplaces. The minimum fee shall be \$85.

(a) The fee to install ductwork for an HVAC system in an existing single-family dwelling shall be \$125.

[Added 9-9-2021 by Ord. No. 2021-10]

(7) Certificate of occupancy/certificate of continued occupancy/certificate of approval fees shall be as follows:

ORDINANCE 2022 -13

Amend current Chapter 150 Fees (150-6) Uniform Construction Code Fees.
Amend to include additional fee for plan review revision resubmission (\$ 70.00 per subcode).

(a) The fee for a certificate of occupancy shall be 10% of the cost of the building subcode permit fee for all use groups, with a minimum fee of \$50.

(b) The fee for a certificate of continued occupancy shall be \$150.

(c) The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$150.

(d) The fee for a certificate of occupancy issued following the successful completion of an asbestos abatement project shall be \$28.

(e) There shall be no fee for a certificate of approval.

(8) Plan review fees. Twenty percent of the amount of the construction permit fee shall be deemed to be the plan review fee.

(9) Prototype. Where a design is used repeatedly at different locations, the plans attached to the first application for a construction permit may be designated as prototype or master plans either by the Construction Official or the New Jersey Department of Community Affairs. Subsequent submittals shall consist of a plot plan, including utilities, floor plan, exterior elevations and a reference to the prototype plan by application and permit number. The construction permit fee shall be reduced by 20%.

(10) DCA training/surcharge fee. In order to provide the training, certification and technical support programs required by the Uniform Construction Code Act and the regulations, the enforcing agency shall collect, in addition to the fees specified above, a surcharge fee of \$0.000334 per cubic foot of volume of new construction, and the fee for all other construction shall be \$1.70 per \$1,000 of value of construction and shall be collected in accordance with N.J.A.C. 5:23-2.28.

(11) Administrative surcharge. An administrative fee in the amount of 15% or the maximum amount permitted by the state statute shall be added to the fee for each construction permit.

(12) Fee computation. All permit fees will be rounded out to the nearest dollar amount.

(13) Variations. The fee for an application for a variation shall be \$400 for a Class I structure and \$120 for Class II and Class III structures. The fee for resubmission of an application for a variation shall be \$200 for a Class I structure and \$60 for Class II and Class III structures.

(14) Refunds. In the event that a building permit becomes null and void, or when monies are requested to be refunded for permits not used, the volume of the work actually completed shall

ORDINANCE 2022 -13

Amend current Chapter 150 Fees (150-6) Uniform Construction Code Fees.
 Amend to include additional fee for plan review revision resubmission (\$ 70.00 per subcode).

be computed. Any excess for the uncompleted work shall be returned to the permit holder, except that all penalties that may have been imposed on the permit holder under the requirements of the regulations shall first be collected. Plan review fees are not refundable.

(15) Fee waiver. The Township Council may by resolution waive the payment of any fees provided for in this chapter where an application is brought for any permit provided for in the chapter for property owned by the Willingboro Board of Education, the Willingboro Municipal Utilities Authority, or any other local or county public entity or agent for any of these public entities.

(16) The fee for plan revision resubmission shall be \$ 70.00 per subcode.

 Kaya T. McIntosh
 Mayor

Attest:

 Brenda Bligen, MBA
 Acting Township Clerk

Councilmember	Motion	2nd	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

ORDINANCE 2022 – 14

Amend current Chapter 15.5-Fences-155-3-Regulations and Standards. To add the standard to remove existing fencing prior to installation of new fencing.

Chapter 155 “Fences” of the Code of the Township of Willingboro is hereby amended and supplemented as follows.

Note: additions to current ordinance are noted by bold underline; deletions by ~~strikethrough~~

155-3 Regulations and Standards

A. Residential districts. The following standards and regulations shall apply to fences hereinafter placed on residential lots; provided, however, that with respect to townhouse developments and planned unit residential developments resulting from major subdivisions approved pursuant to Chapter 205, Land Subdivision and Site Plan Review, of the Code of the Township of Willingboro, the Planning Board or the Zoning Board of Adjustment shall have the right to make and impose additional regulations with respect to fences as a condition of approval for any such major subdivision. Any fence on a residential lot included in a townhouse development or planned unit residential development resulting from any such major subdivision approved as previously noted may not be relocated from the position originally set forth on the plan approved by the Planning Board or Zoning Board of Adjustment during its review and approval of major subdivision plans.

B. Permit required. Fences shall be erected or constructed in the rear and/or side yard only as hereinafter provided and only after a permit for same has been obtained from the Township Department of Inspections. A permit to construct a fence may be granted, provided that the conditions of this chapter are complied with, and provided a sketch, drawn to scale, of the owner's property is presented along with plans describing the type of fence proposed. Such a permit may be issued only after payment of the permit fee in accordance with the fee schedule adopted as part of the State Uniform Construction Code implementation in Willingboro Township.

C. Height. No rear and/or side yard fence shall be constructed, established or built in excess of six feet in height, except in the rear yard as attached as an addition to the dwelling, in which case it shall not project more than 24 feet in an R-2 or R-3 Zone or 16 feet in any other residential zone beyond the rear wall of the dwelling portion, not including the garage, of the residence or structure as originally erected, nor be located in the twenty-foot open space required by Chapter 370, Zoning, of the Code of the Township of Willingboro, nor be located in the ten-foot portion of the reverse planting strip located furthest from the rear building line. However, in the case of townhouse developments, fences which are an integral part of the original design and which are approved by the Township Planning Board or Zoning Board may be located in any place within the development, as indicated on the plan approved by the Board and as initially constructed.

ORDINANCE 2022 – 14

Amend current Chapter 15.5-Fences-155-3-Regulations and Standards. To add the standard to remove existing fencing prior to installation of new fencing.

D. Location. Fences, except those which are attached to the dwelling pursuant to Subsection C of this section, shall be located in accordance with the following standards:

(1) For the rear and side yards, fences shall be erected on the boundary line, except as otherwise provided in Subsection D(3) of this section.

(2) No side yard fence shall be erected in front of an imaginary extension of the front building line.

(3) No fence shall be erected closer than four feet to the dwelling, except as a point of attachment to the dwelling, of which there shall be no more than two.

(4) For front yards, on the corner of the property, ornamental fences of not more than two sides, no one side of which is longer than 10 feet or higher than three feet, may be erected.

E. Obstructions. At least a four-foot area shall be maintained between a fence and the dwelling, and no structural accessory uses, including the storage of boats and other recreational vehicles and their pads, shall be maintained between a fence and a dwelling, unless there remains at least four feet of unobstructed area.

F. Coverings. If any portion of the rear or side yard is enclosed by a fence, and a covering is erected, constructed or otherwise maintained, it shall provide for an eight-foot clearance.

G. Construction standards. All fences shall be constructed and maintained in accordance with the Willingboro Township Fence Construction Code, which is hereby established and adopted. As required by N.J.S.A. 40:49-5.2, three copies of the code shall be on file in the office of the Township Clerk, and the code is hereby adopted and incorporated as if fully set forth herein.

H. Gates. No fence shall have more than three gates, or, if the property fenced is a corner lot, then not more than four gates, not including any entrance through the dwelling. A fence on property having reverse frontage shall include a gate opening into the reverse frontage area.

I. Corner lots. A fence shall be permitted on the open side of any corner lot to be constructed within 10 feet of the sidewalk. On streets that have no sidewalks, a fence may be constructed to within 10 feet of the curblin.

J. Dog runs. Fences erected for dog runs shall have one side thereof attached to the principal structure on the property.

ORDINANCE 2022 – 14

Amend current Chapter 15.5-Fences-155-3-Regulations and Standards. To add the standard to remove existing fencing prior to installation of new fencing.

K. Existing Fence. All parts of existing fencing, including but not limited to (fence panels, posts, chain-link fencing and all parts thereof) must be removed prior to new fence installation. No property shall have more than one (1) fence erected.

Councilmember	Motion	2nd	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

Kaya T. McIntosh
Mayor

Attest:

Brenda Bligen, MBA
Acting Township Clerk

ORDINANCE 2022 – 15

AMEND CURRENT CHAPTER 272 ARTICLE V.REGISTRATION OF VACANT PROPERTIES.LEGISLATION UPDATE P.L.2021 C.444 IN WHICH DEFINITION OF "CREDITOR" AND "VACANT PROPERTY" HAS CHANGED.

Chapter 272” Property Maintenance” of the Code of the Township of Willingboro is hereby amended and supplemented as follow:

Note: additions to current ordinance are noted in **bold underline**; deletions by ~~strikethrough~~.

Chapter 272. Property Maintenance

Article V. Registration of Vacant Properties

§ 272-40. Findings.

Whereas, the Township of Willingboro contains numerous structures that are vacant in whole or large part; and Whereas, in many cases the owners, **creditors** and/or other responsible parties of these structures are neglectful of them, are not maintaining or securing them to an adequate standard, or restoring them to productive use; and Whereas, it has been established that vacant and abandoned structures may cause severe harm to the health, safety and general welfare of the community, including diminution of neighboring property values, increase risk of fire, and potential increases in criminal activity and public health risk; and

Whereas, the Township of Willingboro incurs disproportionate costs in order to deal with the problems of vacant and abandoned structures, including but not limited to excessive police calls, fire calls and property inspections; and

Whereas, it is in the public interest for the Township of Willingboro to establish minimum standards of accountability on the owners, **creditors** or other responsible parties of vacant and abandoned structures in order to protect the health, safety and general welfare of the residents of the Township of Willingboro; and

Whereas, it is in the public interest for the Township of Willingboro to impose a fee in conjunction with a registration ordinance for vacant and abandoned structures in light of the disproportionate costs imposed on the Township by the presence of these structures.

§ 272-41. Definitions.

As used in this article, the following terms shall have the meanings indicated:

CREDITOR

A creditor shall mean: a State chartered bank, savings bank, savings and loan association or credit union, any person required to be licensed under the provisions of the “NJ Residential Mortgage Lending Act” sections 1-21 39 of P.L. 2009 c.53, and any entity, agent , or assignee acting on behalf of the creditor named in the debt obligation, but not limited to, servicers, who has filed a complaint in the Superior Court seeking to foreclose upon a residential or commercial mortgage. A creditor shall not include the State, a political subdivision of the State, or a State, county, or local government entity, or their agent or assignee, such as the servicer.

OWNER

Includes the title holder, any agent of the title holder having authority to act with respect to a vacant property, any foreclosing entity subject to the provisions of N.J.S.A. 46:10B-51 et seq., or any other entity determined by the Township of Willingboro to have authority to act with respect to the property.

VACANT PROPERTY

Any building, which is not legally occupied or at which substantially all lawful construction operations or residential occupancy has ceased, and which is in such condition that it cannot legally be reoccupied without repair or rehabilitation; provided, however, that any property that contains all building systems in working order and is being actively marketed by its owner for sale or rental, shall not be deemed vacant.

A property shall be deemed vacant and abandoned for purposes of Chapter 272 if:

- 1) The property is not or has not been legally occupied by a owner, tenant or a mortgagor for 60 days, and
- 2) The property cannot be legally reoccupied, because at least two (2) of the following conditions:
 - (a) Overgrown or neglected vegetation;
 - (b) The accumulation of newspapers, circulars, flyers, or mail on the property;
 - (c) Disconnected gas, electric or water utility services to the property;
 - (d) The accumulation of hazardous, noxious or unhealthy substances or materials on the property;
 - (e) The accumulation of junk, litter, trash or debris on the property;
 - (f) The absence of window treatments such as blinds, curtains, or shutters;
 - (g) The absence of furnishings and personal items;
 - (h) Statements of neighbors, delivery persons, or government employees indicating that the property is vacant or abandoned;
 - (i) Windows or entrances to the property that are boarded up, closed off, or multiple window panes that are damaged, broken, and unrepaired;
 - (j) Doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
 - (k) A risk to the health, safety, or welfare of the public or any adjoining or adjacent property owners due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
 - (l) An uncorrected violation of a municipal building, housing, or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;
 - (m) The mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;
 - (n) A written statement issued by a mortgagor expressing the clear intent of all mortgagors to abandon the property; or
 - (o) Any other reasonable indicia of abandonment.
 - (p) Failure to obtain required Certificate of Occupancy or Certificate of Compliance within 30 days of change of ownership.

§ 272-42. Registration required.

A. The owner/creditor of any vacant property, as defined herein, shall, within 60 days after the building becomes vacant property or within 30 days after assuming ownership of the vacant property, whichever is later, file a registration statement for each such vacant property with the Willingboro Township Inspections Department on forms provided by that department for such purposes. The registration shall remain valid for one year from the date of registration. The owner/creditor shall be required to renew the registration annually as

long as the building remains vacant property and shall pay a registration or renewal fee in the amount prescribed under the fee schedule.

B. Any owner/creditor of any building that meets the definition of "vacant property," upon passage of this article, shall file a registration statement for that property. The registration statement shall include the information required under registration statement requirements, of this article, as well as any additional information that the Inspections Department may reasonably require.

C. The owner/creditor shall notify the Inspections Department within 30 days of any change in the registration information by filing an amended registration statement on a form provided by the Inspections Department for such purpose.

D. The registration statement shall be deemed prima facie proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the Township against the owner(s) or creditor(s) of the building.

§ 272-43. Registration statement requirements; property inspection.

A. After filing a registration statement or a renewal of a registration statement, the owner/creditor of any vacant property shall provide access to the Township to conduct an exterior and interior inspection of the building to determine compliance with the Township Municipal Code, following reasonable notice, during the period covered by the initial registration or any subsequent renewal.

B. The registration statement shall include the name, street address, and telephone number of a natural person 21 years of age or older, designated by the owner(s) or creditor(s) as the authorized agent, for receiving notices of code violations and for receiving process, in any court proceeding or administrative enforcement proceeding, on behalf of such owner(s) or creditor(s) in connection with the enforcement of any applicable code. This person must maintain an office in the State of New Jersey or reside within the State of New Jersey. The statement shall also include the name of the person responsible for maintaining and securing the property, if different.

C. An owner/creditor who is a natural person and who meets the requirements of this article as to location of residence or office may designate himself or herself as agent.

D. By designating an authorized agent under the provisions of this section, the owner/creditor consents to receive any and all notices of code violations concerning the registered vacant property and all process in any court proceeding or administrative enforcement proceeding brought to enforce code provisions concerning the registered building by service of this notice or process of an authorized agent. Any owner/creditor who has designated an authorized agent under the provisions of this section shall be deemed to consent to the continuation of the agent's designation for the purposes of this section until the owner/creditor notifies the Inspections Department of a change of authorized agent or until the owner/creditor files a new annual registration statement. The designation of an authorized agent in no way releases the owner/creditor from any requirements of this article.

§ 272-44. Fee schedule.

A. The initial registration fee for each building shall be \$500. The fee for the renewal is \$750, and the fee for the second renewal is \$1,000. The fee for any subsequent renewal beyond the second renewal is \$1,500.

[Amended 3-5-2021 by Ord. No. 2021-4]

Vacant Property Registration Fee Schedule

Registration/Renewal	Fee
Initial registration	\$500
First renewal	\$750
Second renewal	\$1,000
Any subsequent renewal	\$1,500

B. Any funds collected as vacant property registrations fees, in excess of the funds necessary to operate and enforce the provisions of this chapter, will be for the purpose of property rehabilitation within the Township of Willingboro at the discretion of the governing body.

§ 272-45. Requirements for owners of vacant property.

The owner/**creditor** of any building that has become vacant property, and any person maintaining, operating, or collecting rent for any such building that has become vacant shall, within 30 days:

A. Enclose and secure the building against unauthorized entry as provided in the applicable provisions of the code of the Township of Willingboro; and

B. Post a sign affixed to the building indicating the name, address and telephone number of the owner/**creditor**, the owner's **or creditor's** authorized agent for the purpose of service of process, and the person responsible for day-to-day supervision and management of the building, if such person is different from the owner holding title, **creditor** or authorized agent. The sign shall be of a size and placed in such a location so as to be legible from the nearest public street or sidewalk, whichever is nearer, but shall be no smaller than 18 inches by 24 inches; and

C. Secure the building from unauthorized entry and maintain the sign until the building is again legally occupied or demolished or until repair or rehabilitation of the building is complete.

§ 272-46. Violations and penalties.

A. Any owner/**creditor** who is not in full compliance with this article or who otherwise violates any provision of this article or the rules and regulations issued hereunder shall be subject to a fine of not less than \$500 and not more than \$1,000 for each offense. Every day that a violation continues shall constitute a separate and distinct offense. Fines assessed under this article shall be recoverable from the owner and shall be a lien on the property.

B. For purposes of this section, the failure to provide accurate information upon the registration statement and the failure to timely file the registration statement shall be deemed to be violations of this article.

§ 272-47. Conflict with other provisions; when effective; severability.

A. Nothing in this article is intended to nor shall be read to conflict or prevent the Township from taking action against buildings found to be unfit for human habitations or unsafe structures as provided in applicable provisions of the Code of the Township of Willingboro. Further, any action taken under any such code provision other than the demolition of a structure shall relieve an owner from its obligations under this article.

B. This article shall take effect upon a final passage and publication and in accordance with the laws of the State of New Jersey.

C. The provisions of this article are severable. To the extent any clause, phrase, sentence, paragraph, or provision of this article shall be declared invalid, illegal or unconstitutional, the remaining provisions shall continue in full force and effect.

Councilmember	Motion	2nd	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

Councilmember	Motion	2nd	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

 Kaya T. McIntosh
 Mayor

Attest:

 Brenda Bligen, MBA
 Acting Township Clerk

Ordinance 2022 – XX

ORDINANCE ESTABLISHING EMPLOYEE REIMBURSEMENT AGREEMENTS AND TOWNSHIP REPAYMENT OBLIGATIONS IN PURSUIT OF A CERTIFICATION OR LICENSE

WHEREAS many employees receive training in pursuit of a Certification or License related to their current jobs, or to positions to which they might be promoted; and

WHEREAS Willingboro Township (“the employer”) sometimes agrees to pay some or all of the cost of training to obtain a Certification or License that an employee elects to pursue on a purely voluntary basis, however, the Township desires to protect itself against the possibility that it would pay for the non-mandatory training only to see the employee resign a short time later before the Willingboro Township can recoup the value of its investment; and

WHEREAS Willingboro desires to establish policies that protect its interest and investment in Employee development and training.

NOW BE IT ORDAINED that:

Mandatory Training:

When the Willingboro Township provides or requires mandatory training to their employees, time spent outside the normal workday, by non-exempt employees in training will be considered work time and is compensable. Willingboro Township also agrees to pay the cost of the training.

When the Willingboro Township provides or requires mandatory training to exempt employees that training is also considered work time but is not compensable separately from the employee’s salary. Willingboro Township also agrees to pay the cost of the training.

When Willingboro Township requires an employee to pursue mandatory training from an outside vendor, Willingboro Township shall pay non-exempt employees for the time they spend training, and Willingboro will also pay the cost of the training.

Voluntary Training:

If an employee pursues training in a truly voluntary fashion, the time spent in training does not count as work time and is not compensable.

If Willingboro Township agrees to pay some or all of the cost of training that an employee elects to pursue on a purely voluntary basis, the employee must agree to reimburse the Willingboro Township for the cost of the training prorated over five years as follows:

Within one year after completion - 100% of the total cost
After one year of completion – 80% of the total cost

After two years of completion – 60% of the total cost
After three years of completion – 40% of the total cost
After four years of completion – 20% of the total cost
After five years of completion - 0% of the total cost

If the employee is terminated or resigns from their position, Willingboro Township reserves the right to deduct any outstanding costs of training from an employee's final wages without obtaining any additional written consent from the employee at the time of termination (not at an earlier date).

If the employee agrees to pay some or all of the cost of training that an employee elects to pursue on a purely voluntary basis, the Willingboro Township will agree to reimburse the employee for the cost of the training prorated over the five years after completion of the course at 20% of the total cost per year during the first five years after completion.

Any reimbursement paid by the Willingboro Township to the employee will be payable annually in pay period #26 in one lump sum less any taxes as may be required under Federal and State law. If the employee is terminated or resigns from their position, before the closing of pay period #26 Willingboro Township will have no obligation to reimburse the employee.

All training in pursuit of a Certification or License must be approved by the Department Director and the Township Manager. All anticipated funds required to cover any training expense or anticipated reimbursement to an employee must be certified as available in the current budget the cost is to be incurred or the reimbursement paid, and a formal agreement must be executed and retained in the employee's Personnel file before enrolling in any course of study.

All courses of study must be taken at an accredited College or University or by an instructor or organization approved by the NJ Division of Local Government Services.

RESOLUTION 2022- _____

RESOLUTION AUTHORIZING THE TOWNSHIP OF WILLINGBORO TO ENTER INTO CONTRACTS WITH MUNICIPAL EMERGENCY SERVICES. A CONTRACTED PARTICIPANT IN THE NJ STATE APPROVED PURCHASING COOPERATIVE CONTRACT T0106 22-FLEET-01813

WHEREAS the Township of Willingboro is a member in good standing with the NJ State Approved Cooperative Purchasing System per Willingboro Township Resolution 2022-9; and

WHEREAS Municipal Emergency Services, Inc., 66 Firemans Way, Poughkeepsie, NY 12603 has been awarded the NJ State Approved Contract#T0106 22-FLEET-01813 which expires on June 14, 2023; and

WHEREAS The Township of Willingboro wishes to increase the not to exceed aggregate contract amount with Municipal Emergency Services, Inc. from \$35,000 to \$70,000 for the purchase of personal protective equipment (PPE) for firefighting gear and to replace firefighting helmets; and

WHEREAS The fire department currently uses a specific type of personal protective equipment (PPE) manufactured by Honeywell / Morning Pride. Municipal Emergency Services, Inc. is the vendor who is approved by Honeywell / Morning Pride to sell their personal protective equipment (PPE) and the fire department has a need to make upcoming PPE purchases for firefighting gear; and

WHEREAS The fire department was approved in the 2022 Capital Budget to replace firefighting helmets. Most of the Helmets being replaced are manufactured by Honeywell / Morning Pride. Municipal Emergency Services, Inc. is the vendor who is approved by Honeywell / Morning Pride to sell their helmets; and

WHEREAS the purchasing agent recommends the utilization of this contract on the grounds that it is a fair and openly bid contract awarded by the NJ State Division of Purchase and Property; and

WHEREAS the CFO has certified that unencumbered and available funds in the requested increase amount of \$35,000 are available for the contract under budget line item: \$4,000 from Fire Dept. Clothes & Equip 2-01-25-265-000-032; and \$7,000 from SAFER Grant Line # G-01-41-880-000-100; and \$24,000 from Capital Line # C-04-55-922-004-008 and no amount shall be chargeable or payable until such time as goods or services are ordered or otherwise called for under NJAC 5:30-5.5(b)2; and

NOW THEREFORE, BE IT RESOLVED by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey, on this 15th day of November 2022, in an open public session that the Township Council approves the purchase of Fire equipment necessary to maintain Fire operations on State contract and authorizes the mayor to execute an agreement with Municipal Emergency Services, Inc., that is consistent with this resolution.

Attest:

Brenda Bligen, Acting Township Clerk

Kaya, McIntosh, Mayor

RESOLUTION 2022-

RESOLUTION AUTHORIZING THE TOWNSHIP OF WILLINGBORO TO AWARD A CONTRACT FOR CUSTODIAL SERVICES CONTRACT FOR THE WILLINGBORO TOWNSHIP BUILDINGS

WHEREAS, the Township of Willingboro has a need to acquire custodial services, as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.7; and

WHEREAS the Township of Willingboro solicited bids utilizing a fair and open process for Custodial Services; and

WHEREAS The Qualified Purchasing Agent, did hereby receive and open bids on October 25, 2022; and

WHEREAS five bids were received with Ley's Pristine Clean, LLC as the lowest responsible bidder in the amount of 340,834.70; and

WHEREAS, The Township Manager and Director of Public Works, have reviewed the aforementioned bid and recommend that the award of a contract be made to Ley's Pristine Clean, LLC, 15 Garland Lane, Willingboro, NJ 08046; and

WHEREAS the contract term is for a period of 12 months with the potential for a twelve-month renewal pursuant to the provision of N.J.S.A 40A:11-15 et.seq; and

WHEREAS, the CFO has certified the availability of the funds for the contract, and

WHEREAS funds have been appropriated in the 2023 budget and funds are available for this purpose in the following budget accounts: Building & Grounds-Contractual 3-01-26-310-000-132 as indicated by the attached Treasurer's Certification; and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey, on this 22nd day of November 2022, in open public session that the Township Council authorizes the Mayor to enter into the agreement and sign the contract documents necessary to effectuate the award of this contract with Ley's Pristine Clean, LLC, that is consistent with this resolution; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the Public Works Director and the Finance Director for their information and attention.

Attest:

Brenda Bligen, Acting Township Clerk

Kaya McIntosh, Mayor

TOWNSHIP OF WILLINGBORO
RESOLUTION NO. ____ - ____
RESOLUTION AUTHORIZING THE RATIFICATION
OF A SUCCESSOR AGREEMENT BETWEEN THE TOWNSHIP OF WILLINGBORO
AND THE BURLINGTON COUNTY FIREFIGHTER’S ASSOCIATION, IAFF Local
3091, SUPERIOR FIRE OFFICERS

WHEREAS, the Superior Fire Fighters in the full-time employ of the Township of Willingboro are organized as a collective negotiation unit called the Burlington County Professional Firefighter’s Association, Superior Fire Officers; and

WHEREAS, representatives of the said negotiating unit have negotiated with the Township Manager a proposed contract for the period of January 1, 2021 through December 31, 2025, the terms of which have been memorialized by a Successor Agreement which contains provisions with respect to compensation and other conditions of employment negotiated for this contract period; and

WHEREAS, the Township Council is authorized to enter into such a contract with a public bargaining negotiations unit without public advertising for bids as provided by the Local Public Contracts Law; and

WHEREAS, the parties have negotiated the terms of the agreement and the Township Council desires to ratify this agreement.

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

1. That the Township Council hereby approves and ratifies the Agreement negotiated with the Burlington County Professional Firefighter’s Association, Superior Fire Officers for the term January 1, 2021 through December 31, 2025.

2. That the Township Manager and the Township's legal counsel are hereby authorized to memorialize a new contract for the foregoing term that incorporates and is consistent with the negotiated changes reflected in the Agreement. (Attached as Exhibit A.)

3. That all provisions of the said contract once conformed and adopted hereinafter shall be construed consistent with and not as a waiver of any existing constitutional or statutory provisions.

4. That the Township Clerk and the Mayor are hereby authorized to execute, enseal and deliver said agreement on behalf of the Township.

5. Notice of this action shall be published as required by law.

RESOLUTION NO. 2022 - _____

AUTHORIZING THE TOWNSHIP OF WILLINGBORO TO PLACE MUNICIPAL CHARGES ON CERTAIN PROPERTIES FOR FAILING TO ADDRESS PROPERTY MAINTENANCE VIOLATIONS

WHEREAS, the Code Enforcement Officer of the Township of Willingboro attempted to notify the property owners outlined in the attached “Schedule A” of violations of Chapter 272 of the Township Code; specifically the failure to remove high grass and weeds, brush, dying trees, obnoxious growths, filth, garbage, trash, and debris structural soundness, general maintenance or similar substances; and

WHEREAS, the property owners of record set forth in “Schedule A” failed to respond to the Township of Willingboro’s Violation Notice or abate the outstanding property maintenance issues; and

WHEREAS, the Township of Willingboro in accordance with Chapter 272, subsequently made arrangements for the property maintenance violations to be abated on the properties listed on the above referenced “Schedule A,” which has been completed and subsequently inspected by the Township’s Code Enforcement Official; and

WHEREAS, in accordance with N.J.S.A. 54:5-8 and Chapter 272 the Township of Willingboro shall send a copy of this Resolution to the property owner stating the costs incurred by the municipality to abate the violations on their property, which costs shall become a municipal lien on the property.

NOW THEREFORE, BE IT RESOLVED, by the governing body of the Township of Willingboro in the county of Burlington on this 22nd day of November, 2022, that the cost to abate the property maintenance violations as certified by the Township Manger that the Tax Collector shall be directed to add to and become a part of the taxes next assessed and levied thereon, and enforced and collected with interest upon the properties listed in “Schedule A” provided by N.J.S.A. 54:4-67 and in Chapter 272 of the Township Code of the Township of Willingboro.

Kaya McIntosh, Mayor

Attest:

Brenda Bligen
Township Clerk

Recorded Vote	Yes	No	Abstain	Absent
Councilwoman Worthy	_____			
Councilman Anderson	_____			
Councilwoman Perrone	_____			
Dep. Mayor Whitfield	_____			
Mayor McIntosh	_____			

RESOLUTION NO. 2022 -

**RESOLUTION OF THE TOWNSHIP OF WILLINGBORO, COUNTY OF BURLINGTON,
ESTABLISHING THE NOT TO EXCEED AMOUNT FOR ZONING BOARD SOLICITOR AND
ENGINEER**

WHEREAS, the Zoning Board of the Township of Willingboro has the need on a timely basis to utilize the services of a Zoning Board Solicitor and engineer; and

WHEREAS, the Township of Willingboro, pursuant to N.J.S.A. 40A:11-5(a)(i), has determined that it is appropriate to implement a fair and open process for the awarding of professional's contracts; and

WHEREAS, the Clerk's Office of the Township publicly advertised and received statements of qualifications of professionals in a manner that fostered a fair and open process, utilizing the criteria and specific minimum requirements to meet the requirements of the Township; and

WHEREAS, all professionals are required to enter into a professional services agreement under terms and conditions set forth by council; and

WHEREAS, the Zoning Board appoints its own attorney and engineer, however the Township Council determines the not to exceed amount of the professional services agreements with those professionals herein; and

WHEREAS, the Zoning Board has appointed Matthew B. Wieliczko and Zeller & Wieliczko, LLP as Solicitor for 2022; and CONSULTING&MUNICIPAL ENGINEERS (Bennett Matlack) as engineer for the year 2022.

WHEREAS, the desired services to be contracted have a determined Not to Exceed amount of 14,500 and \$6,000.00 respectively

WHEREAS, Funds have been appropriated in the 2022 budget and funds are available for this purpose in the following budget accounts: Zoning Board Contractual 2-01-21-190-000-132 \$19,500.00 and no amount shall be chargeable or payable until such time as goods or services are ordered or otherwise called for under NJAC 5:30-5.5(b)2; and

NOW THEREFORE, BE IT RESOLVED, on this ___ day of October 2022, by the Township Council of the Township of Willingboro assembled in public session, that the Established Not To Exceed Amount for professional services provided by Matthew B. Wieliczko and Zeller & Wieliczko, LLP for 2022 is 14,500 For Zoning Board Solicitor and CME Associates for \$5,000 for Zoning Board Engineer; and

BE IT FURTHER RESOLVED, that following the adoption of this resolution, the duration of the contracts between the Township of Willingboro and the referenced professional firms or individuals shall be from January 1, 2022 to December 31, 2022 pursuant to N.J.S.A. 40A:11-15.

Attest:

Brenda Bligen, Acting Township Clerk

Kaya McIntosh, Mayor

RESOLUTION NO. 2022 -

**RESOLUTION OF THE TOWNSHIP OF WILLINGBORO, COUNTY OF
BURLINGTON, ESTABLISHING THE NOT TO EXCEED AMOUNT FOR THE
PLANNING BOARD SOLICITOR AND ENGINEER**

WHEREAS, the Planning Board of the Township of Willingboro has the need on a timely basis to utilize the services of a Planning Board Solicitor and engineer; and

WHEREAS, the Township of Willingboro, pursuant to N.J.S.A. 40A:11-5(a)(i), has determined that it is appropriate to implement a fair and open process for the awarding of professional's contracts; and

WHEREAS, the Clerk's Office of the Township publicly advertised and received statements of qualifications of professionals in a manner that fostered a fair and open process, utilizing the criteria and specific minimum requirements to meet the requirements of the Township; and

WHEREAS, all professionals are required to enter into a professional services agreement under terms and conditions set forth by council; and

WHEREAS, the Planning Board appoints its own attorney and engineer, however the Township Council determines the not to exceed amount of the professional services agreements with those professionals herein; and

WHEREAS, the Planning Board has appointed Cooper Levenson Attorney at Law as Solicitor for 2022; and Carl Turner as its engineer for the year 2022.

WHEREAS, the desired services to be contracted have a determined Not to Exceed amount of \$9,000.00 and \$6,000.00 respectively

WHEREAS, Funds have been appropriated in the 2022 budget and funds are available for this purpose in the following budget accounts: Planning Board Contractual 2-01-21-180-000-132 \$15,000.00 and no amount shall be chargeable or payable until such time as goods or services are ordered or otherwise called for under NJAC 5:30-5.5(b)2; and

NOW THEREFORE, BE IT RESOLVED, on this __ day of October 2022, by the Township Council of the Township of Willingboro assembled in public session, that the Established Not To Exceed Amount for professional services provided by Cooper Levenson at Law for 2022 is \$9,000.00 For Planning Board Solicitor and Carl Turner for \$6,000 for Zoning Board Engineer; and

BE IT FURTHER RESOLVED, that following the adoption of this resolution, the duration of the contracts between the Township of Willingboro and the referenced professional

firms or individuals shall be from January 1, 2022 to December 31, 2022 pursuant to N.J.S.A. 40A:11-15.

Attest:

Brenda Bligen, Acting Township Clerk
McIntosh, Mayor

Kaya

Description	PO #	Vendor Name	Item Description	Amount	Check Id	Check Date	Void Date	Invoice
TOWN COUNCIL Printing	22-01809	W.B. MASON CO., INC.	Printer for Mayor's Office	388.99	69917	11/15/2022		218010233
STREETS & ROAD Contractual	22-02101	300 CAMPBELL URBAN RENEWAL COR	2021 Cross Easement Maint.	16,950.95	69855	11/15/2022		1/1/21-12/31/21
BUILDING & GRD JFK BLDG MAINTENANCE	22-00565	HERITAGE SERVICE SOLUTIONS LLC	REPAIR LEAKING HEATER COIL	4,409.81	69885	11/15/2022		SRVCE116757
TOWN MANAGER Training	22-01848	STOCKTON UNIVERSITY (OCS)	MOTIVATING EMPLOYEES	40.00	69912	11/15/2022		CGYSFBPX3367481
TOWN MANAGER Training	22-01848	STOCKTON UNIVERSITY (OCS)	DEVELOPING WORKPLACE CULTURE	40.00	69912	11/15/2022		CGYSFBPX3367481
TOWN MANAGER Contractual	22-01200	THE CARLSEN GROUP INC	BLANKET FOR MONTHLY SVC PACKAG	95.00	69868	11/15/2022		7608
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	157.58	69917	11/15/2022		232414332
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	592.50	69917	11/15/2022		232420032
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	229.35	69917	11/15/2022		232828474
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	135.82	69917	11/15/2022		232870386
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	391.96	69917	11/15/2022		232988969
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	173.76	69917	11/15/2022		232984902
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	173.76	69917	11/15/2022		232986041
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	134.90	69917	11/15/2022		233136904
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	258.44	69917	11/15/2022		233136927
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	78.56	69917	11/15/2022		233349632
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	513.50	69917	11/15/2022		233505802
PURCHASING-OfficeSupplies	22-01991	W.B. MASON CO., INC.	BLANKET FOR OFFICE SUPPLIES	159.82	69917	11/15/2022		233583295
PURCHASING Printing	22-02056	BITTNER INDUSTRIES INC	PURCHASE ORDER SHEETS	684.87	69896	11/15/2022		10289
PURCHASING Training	22-02106	INSTITUTE FOR PROFESSIONAL DEV	OPA CERT/CEUs/GEORGE BROWN	50.00	69886	11/15/2022		81722
PURCHASING Training	22-02106	INSTITUTE FOR PROFESSIONAL DEV	Government Ethics Webinar	50.00	69886	11/15/2022		92822
PURCHASING Training	22-02106	INSTITUTE FOR PROFESSIONAL DEV	GREEN PURCHASING WEBINAR	50.00	69886	11/15/2022		9722
PURCHASING Training	22-02106	INSTITUTE FOR PROFESSIONAL DEV	LEADERS AND MANAGERS WEBINAR	50.00	69886	11/15/2022		82422
PURCHASING Contractual	22-02184	Kyocera Document Solutions AME	INV# 5021471829 /9498 & 1527	4,643.01	69888	11/15/2022		5021471829
PURCHASING Lease Copiers	22-01492	CANON U.S.A., INC.	BLANKET COPIER LEASE 9/2022	1,280.30	69867	11/15/2022		29182393 SEPT
PURCHASING Lease Copiers	22-02107	STEWART BUSINESS SYSTEMS/XEROX	BLANKET FOR COPIER MAIN OCT22	1,426.53	69883	11/15/2022		IN1452907 OCT
TECHNOLOGY Contractual	22-02077	CROWN CASTLE INT'L CORP	NOVEMBER EHTERNET	6,163.10	69914	11/15/2022		1221255
TECHNOLOGY Equip Repair	22-01878	PRO SYSTEMS LLC	12 MIC INPUTS 8 MIC OUTPUTS	1,850.00	69906	11/15/2022		15127
TECHNOLOGY Equip Repair	22-01878	PRO SYSTEMS LLC	AUDIO SYSTEM PROGRAMMING	450.00	69906	11/15/2022		15127
TECHNOLOGY Equip Repair	22-01878	PRO SYSTEMS LLC	WATTBOX	159.00	69906	11/15/2022		15127
TECHNOLOGY Equip Repair	22-01878	PRO SYSTEMS LLC	LABOR	460.00	69906	11/15/2022		15127
HUMAN RESOURCE Miscellaneous	22-02040	DONNA C DIMITRI	Hlth Ben Reimburse-D.Dimitri	240.00	69876	11/15/2022		REIM 9/27/2022
TOWNSHIP CLERK Misc	22-00988	ACCESS TRANSCRIPTS, LLC	Transcription ZB Meeting	480.00	69857	11/15/2022		10127
TOWNSHIP Registrar Miscellaneous	22-02109	STACEY WILKERSON	Reimbursement	75.00	69911	11/15/2022		5/3/22 BAT B5
FINANCE ADMIN Awards & Dues	22-02078	PAUL'S CUSTOM AWARDS	GLASS PLAQUE WITH TWP LOGO	95.00	69903	11/15/2022		W0252
FINANCE ADMIN Contractual	22-02160	WILLINGBORO TWP AGENCY ACCT	OCT 2PAY PP 22-22 WK44 PP FEE	581.70	69918	11/15/2022		538591
TAX COLLECTION Advertising	22-02164	GATEHOUSE MEDIA PENN HLDINGS	ADVERT (TAX SALE) 9/23 & 9/30	55.80	69881	11/15/2022		0004954220
TAX ASSESSMENT Printing	22-01725	MICROSYSTEMS-NJ.COM, LLC	NOA POSTCARDS 2023	7,250.60	69893	11/15/2022		15643
TWP ATTORNEY Labor Negotiation	22-02186	Malamut & Associates	9/30/22 LABOR COUNSEL SVCS	3,657.50	69891	11/15/2022		10207
TWP ATTORNEY Municipal Attorney Other	22-02130	FLORIO,PERRUCCI,STEINHART, &	9/2022 PROF SVC 57848.0001	13,364.31	69880	11/15/2022		600748
ENGINEER COSTS Engineer Serv	22-02188	PENNONI ASSOCIATES, INC	9/25/22 WTCEX21015-JFK CTR	2,145.00	69904	11/15/2022		1140757
ENGINEER COSTS Engineer Serv	22-02189	PENNONI ASSOCIATES, INC	9/25/22 WTCEX22002 TWP ENG	4,546.25	69904	11/15/2022		1140756
ENGINEER COSTS Miscellaneous	22-01735	CONSULTING&MUNICIPAL ENGINEERS	SURVEY & BASEMAP PHASE SVCS	405.00	69870	11/15/2022		0313416
ADMINISTRATION Office Supplies	22-01611	AMAZON CAPITAL SERVICES INC.	OFFICE SUPPLIES FOR ADMIN	234.96	69859	11/15/2022		1K4L-1HX7-9JQT
ADMINISTRATION Printing	22-02038	IRIS LTD., INC.	PRINTING OF POLICE ID'S	93.93	69887	11/15/2022		0197326-IN
ADMINISTRATION Contractual	22-00112	DOCUVAULT SECURE SHREDDING LLC	SECURE DOCUMENT SHREDDING	131.95	69874	11/15/2022		00231877
ADMINISTRATION Contractual	22-01660	DS WATERS OF AMERICA, INC.	POLICE DEPT WATER PURCHASING	188.58	69863	11/15/2022		15420980090122
ADMINISTRATION Contractual	22-02037	DOCUVAULT SECURE SHREDDING LLC	DOCUMENT SHREDDING/DOCUVAULT	131.95	69874	11/15/2022		0236532
STAFF SERVICES Training	22-01520	NJ CRIMINAL INTERDICTION LLC	LT. ERIN HARRY/CASE LAW COURSE	175.00	69901	11/15/2022		1004181230181E5
STAFF SERVICES Training	22-01520	NJ CRIMINAL INTERDICTION LLC	DSGT GALIAZZI/CASE LAW COURSE	175.00	69901	11/15/2022		1004181230181E5
STAFF SERVICES Training	22-01520	NJ CRIMINAL INTERDICTION LLC	DET. BENEDEDICT/CASELAW COURSE	175.00	69901	11/15/2022		1004181230181E5
STAFF SERVICES Training	22-01538	NJ CRIMINAL INTERDICTION LLC	CASE LAW/SEARCH/SEIZURE COURSE	175.00	69901	11/15/2022		100964123010C70
STAFF SERVICES Uniforms/Equip	22-00121	ATLANTIC TACTICAL INC.	POLICE EQUIPMENT	99.90	69861	11/15/2022		SO-80653882
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	184.97	69909	11/15/2022		BC1705570
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	218.30	69909	11/15/2022		BC1706145
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	179.86	69909	11/15/2022		BC1716684
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	112.23	69909	11/15/2022		BC1718021
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	644.35	69909	11/15/2022		BC1728603
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	530.77	69909	11/15/2022		BC1728700
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	595.86	69909	11/15/2022		BC1728730
STAFF SERVICES Uniforms/Equip	22-01718	GALLS PARENT HOLDINGS LLC	POLICE UNIFORMS/EQUIPMENT	211.13	69909	11/15/2022		BC1726818

STAFF SERVICES Equipment	22-01147	W.B. MASON CO., INC.	OPPICE SUPPLIES FOR POLICE	262.80	69917	11/15/2022	232447568
STAFF SERVICES Equipment	22-01147	W.B. MASON CO., INC.	OPPICE SUPPLIES FOR POLICE	87.25	69917	11/15/2022	232638406
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	P40HS3G	3,079.00	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	AE40R1	6,213.50	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	BC40CTI	8,081.60	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	LF223R5B	3,400.00	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	GM223M	4,601.40	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	AE380AP	212.21	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	AE9AP	203.87	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	FBIQCB	202.80	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	FBIQ	280.80	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	AE223N	905.52	69877	11/15/2022	141084
STAFF SERVICES Ammunition	22-01669	THOMAS J MORRIS JR	P380HS1G	389.42	69877	11/15/2022	141084
STAFF SERVICES Contractual	22-01006	BITTNER INDUSTRIES INC	POLICE PRINTING	159.96	69896	11/15/2022	10151
STAFF SERVICES Contractual	22-02052	NEW JERSEY ANIMAL CONTROL LLC	ANIMAL CONTROL SERVICES FOR	4,450.00	69900	11/15/2022	0003770
STAFF SERVICES Vehicle Repair	22-00119	MILLER FORD SALES	VEHICLE REPAIR FOR POLICE	35.18	69895	11/15/2022	5414802
STAFF SERVICES Vehicle Repair	22-01930	DOMENICS AUTO BODY LLC	TOW FOR POLICE VEHICLE	80.00	69875	11/15/2022	WPD-239
STAFF SERVICES Veh Maintenance	22-02022	MORGAN'S TIRE SERVICE	POLICE VEHICLE MAINTENANCE	99.95	69897	11/15/2022	341615
STAFF SERVICES Veh Maintenance	22-02022	MORGAN'S TIRE SERVICE	PARTS	100.00	69897	11/15/2022	341615
STAFF SERVICES Veh Maintenance	22-02023	MORGAN'S TIRE SERVICE	POLICE VEHICLE MAINTENANCE	99.95	69897	11/15/2022	341513
STAFF SERVICES Veh Maintenance	22-02023	MORGAN'S TIRE SERVICE	PARTS	90.00	69897	11/15/2022	341513
STAFF SERVICES Veh Maintenance	22-02049	CURTIS HANKEY	REIMBURSEMENT FOR OUT OF	340.00	69869	11/15/2022	10/8/22 #1050
EMS Training	22-00033	BURLINGTON COUNTY BCIT	2022 Blanket PO #1 (BCIT/ESTC)	20.00	69862	11/15/2022	9963
EMS Training	22-01423	BURLINGTON COUNTY BCIT	CEVO Course	55.00	69862	11/15/2022	9970
EMS EQUIP/MISC.	22-00035	WITMER ASSOCIATES, INC.	2022 Blanket PO #1 (Witmer)	227.61	69920	11/15/2022	INV123940
EMS Other Equip Maint.	22-01904	STRYKER SALES CORPORATION	SMRT Pak Item #6500033000	1,680.00	69913	11/15/2022	3910975M
EMS Other Equip Maint.	22-01904	STRYKER SALES CORPORATION	Shipping	74.99	69913	11/15/2022	3910975M
FIRE DEPT Training	22-01982	CAMDEN COUNTY COLLEGE	Fire Officer 1 - Hybrid	250.00	69866	11/15/2022	0001401
FIRE DEPT Firemen Service	22-02055	WILLINGBORO VOL FIRE CO 1	2nd-3rd Quarter Firemen's Serv	6,000.00	69919	11/15/2022	10/18/22
FIRE DEPT Equipment	22-01779	AMAZON CAPITAL SERVICES INC.	Blanket PO #2 (Amazon)	37.16	69859	11/15/2022	1LFQ-Y4P7-JWNH
FIRE DEPT Equipment	22-01779	AMAZON CAPITAL SERVICES INC.	Blanket PO #2 (Amazon)	114.71	69859	11/15/2022	1M7Y-9OY1-QRNL
FIRE DEPT Bldg. Maint	22-01975	AIRPOWER INTERNATIONAL INC	Annual Air Compressor Mainten	1,750.00	69858	11/15/2022	11896
FIRE DEPT Veh Scheduled Maint	22-00015	BHUPINDER ENTERPRISE INC	2022 Blanket PO #1 (USS Car W)	13.00	69915	11/15/2022	23203 (1601)
FIRE DEPT Veh Scheduled Maint	22-01013	BURLINGTON CNTY AUTO PARTS INC	2022 Blanket PO #2 (Burl.Auto)	320.80	69865	11/15/2022	101217200
FIRE DEPT Veh Scheduled Maint	22-01013	BURLINGTON CNTY AUTO PARTS INC	2022 Blanket PO #2 (Burl.Auto)	73.48	69865	11/15/2022	101217400
FIRE DEPT Veh Scheduled Maint	22-01013	BURLINGTON CNTY AUTO PARTS INC	2022 Blanket PO #2 (Burl.Auto)	-36.74	69865	11/15/2022	101218000 CR
FIRE DEPT Veh Scheduled Maint	22-01013	BURLINGTON CNTY AUTO PARTS INC	2022 Blanket PO #2 (Burl.Auto)	-44.09	69865	11/15/2022	101219759 CR
FIRE DEPT Miscellaneous	22-00019	ABSANTIA/THE UPS STORE#7354	2022 Blanket PO #1 (UPS/Burl)	15.01	69856	11/15/2022	MM07J4HBTE1V8
STREETS & ROAD Clothes & Equip	22-00216	AMERICAN WEAR UNIFORM	BLANKET UNIFORM PANTS RENTAL	14.00	69860	11/15/2022	995143
STREETS & ROAD Clothes & Equip	22-00216	AMERICAN WEAR UNIFORM	BLANKET UNIFORM PANTS RENTAL	57.20	69860	11/15/2022	995191
STREETS & ROAD Small Tools	22-01157	IDSC HOLDINGS LLC	SHOP TOOLS	127.50	69910	11/15/2022	ARV44926893
STREETS & ROAD Small Tools	22-01157	IDSC HOLDINGS LLC	SHOP TOOLS	134.63	69910	11/15/2022	ARV44940177
STREETS & ROAD Small Tools	22-01157	IDSC HOLDINGS LLC	SHOP TOOLS	59.29	69910	11/15/2022	ARV49056490
STREETS & ROAD Small Tools	22-01157	IDSC HOLDINGS LLC	SHOP TOOLS	50.78	69910	11/15/2022	ARV49145394
STREETS & ROAD Small Tools	22-01157	IDSC HOLDINGS LLC	SHOP TOOLS	28.76	69910	11/15/2022	ARV49263251
STREETS & ROAD Contractual	22-01661	LOWE'S HOME CENTERS, INC	BLANKET TOOLS AND SUPPLIES	20.81	69890	11/15/2022	901065-JHCLDF
STREETS & ROAD Contractual	22-01661	LOWE'S HOME CENTERS, INC	BLANKET TOOLS AND SUPPLIES	97.35	69890	11/15/2022	88221156
STREETS & ROAD Contractual	22-01959	PMG SM PA, LLC	M1297P LIQUID THERMOPLASTIC	2,415.45	69889	11/15/2022	INV2043198
STREETS & ROAD Contractual	22-01959	PMG SM PA, LLC	M1296P LIQUID THERMOPLASTIC	1,583.90	69889	11/15/2022	INV2043198
STREETS & ROAD Contractual	22-01972	FIGUEMAX TREE SERVICE LLC	REMOVAL OF 8 DEAD HAZARDOUS	7,500.00	69879	11/15/2022	250
STREETS & ROAD Vehicle Repair	22-01027	BURLINGTON CNTY AUTO PARTS INC	LIGHT TRUCK PARTS BLANKET	252.22	69865	11/15/2022	101216529
BUILDING & GRD Contractual	22-01289	EASTERN TERMITE & PEST CONTROL	Pest control service	100.00	69878	11/15/2022	103967 PUB WORK
BUILDING & GRD Contractual	22-01289	EASTERN TERMITE & PEST CONTROL	Pest control service	185.00	69878	11/15/2022	104077 KEN CTR
BUILDING & GRD Contractual	22-01289	EASTERN TERMITE & PEST CONTROL	Pest control service	100.00	69878	11/15/2022	103966 LIBRARY
BUILDING & GRD Contractual	22-01289	EASTERN TERMITE & PEST CONTROL	Pest control service	155.00	69878	11/15/2022	104073 MUN COMP
BUILDING & GRD Contractual	22-01289	EASTERN TERMITE & PEST CONTROL	Pest control service	300.00	69878	11/15/2022	103643 PUB WORK
BUILDING & GRD JFK BLDG MAINTENANCE	22-00205	HERITAGE SERVICE SOLUTIONS LLC	BLANKET-HVAC service	512.87	69885	11/15/2022	SRVCE123746
BUILDING & GRD JFK BLDG MAINTENANCE	22-00205	HERITAGE SERVICE SOLUTIONS LLC	BLANKET-HVAC service	575.00	69885	11/15/2022	SRVCE132512
BUILDING & GRD JFK BLDG MAINTENANCE	22-01723	BILLOWS ELECTRIC SUPPLY, INC	BLANKET-electrical supplies	521.76	69864	11/15/2022	5878154-00
BUILDING & GRD JFK BLDG MAINTENANCE	22-01723	BILLOWS ELECTRIC SUPPLY, INC	BLANKET-electrical supplies	42.29	69864	11/15/2022	5914091-00
BUILDING & GRD JFK BLDG MAINTENANCE	22-01723	BILLOWS ELECTRIC SUPPLY, INC	BLANKET-electrical supplies	391.30	69864	11/15/2022	5932209-01
BUILDING & GRD JFK BLDG MAINTENANCE	22-01723	BILLOWS ELECTRIC SUPPLY, INC	BLANKET-electrical supplies	409.68	69864	11/15/2022	5932209-00

BUILDING & GRD Equip Repair	22-00214	HERITAGE SERVICE SOLUTIONS LLC	Replace Boiler Pump Control/MC	3,600.00	69885	11/15/2022	JC1030
BUILDING & GRD Equip Repair	22-01298	HOME DEPOT CREDIT SERVICES	Blanket Bldg Mat./Supplies	69.73	69884	11/15/2022	4020518
BUILDING & GRD B&G Maint	22-02007	MY ELECTRICIAN	Emergency repair service	293.22	69898	11/15/2022	WBT2
RECR SERV&PROG Awards & Dues	22-02028	NATIONAL REC & PARKS ASSOC.	NRPA DBolden membership	175.00	69899	11/15/2022	424302
RECR SERV&PROG Awards & Dues	22-02029	NATIONAL REC & PARKS ASSOC.	NRPA KBrunson membership	175.00	69899	11/15/2022	800151025-22AS
RECR SERV&PROG Events	22-01864	GLOBAL DOCUMENT SERVICES	SHREDDING COMMUNITY EVENT	375.00	69882	11/15/2022	4531
RECR SERV&PROG Contractual	22-00240	COMCAST CABLE	BLNKT REMOTE #8499051120185602	8.52	69871	11/15/2022	OCT 12- NOV2022
RECR SERV&PROG Contractual	22-01884	DIMEGLIO SEPTIC, INC	PORTABLE TOILETS	943.51	69873	11/15/2022	71207,71985
GASOLINE Industrial Dr	22-02076	RIGGINS INC.	9/22 B/L665460 GASOHOL NO LEAD	3,637.88	69907	11/15/2022	75081141
GASOLINE Industrial Dr	22-02083	RIGGINS INC.	10/22 BL#666540 NON TAX DIESEL	3,889.75	69907	11/15/2022	75081360
GASOLINE Industrial Dr	22-02084	RIGGINS INC.	9/22 B/L#663539 COMP MODEL RFG	6,522.46	69907	11/15/2022	75080224
LANDFILL/WASTE APARTMENT TRASH	22-02190	MAPLE SHADE TWP-SOLID WASTE	SEPT 22 APART/CONDO TRASH SVC	9,391.79	69892	11/15/2022	109200
SOCIAL SECURIT OTHER EXPENSES:	22-02158	WILLINGBORO TWP AGENCY ACCT	OCT 2ND PAY PP22-22 FICA MC	9,125.16	69918	11/15/2022	OCT 2ND P 22-22
SOCIAL SECURIT OTHER EXPENSES:	22-02158	WILLINGBORO TWP AGENCY ACCT	OCT 2ND PAY PP22-22 FICA SS	38,285.32	69918	11/15/2022	OCT 2ND P 22-22
DCRP PENSION	22-02159	WILLINGBORO TWP AGENCY ACCT	OCT 2PAY PP 22-22 WK 44 DCRP	223.87	69918	11/15/2022	OCT 2P 22-22
MUN.COURT Interpreter	22-02066	PARA-PLUS TRANSLATIONS, INC.	INTERPRETING SVCS INV# 164941	144.00	69902	11/15/2022	164941
Tax Overpayments Payable	22-02163	RAFAEL O & JUANA B PEREZ	OVERPAYMENT TAXES B-107 L-19	1,694.45	69905	11/15/2022	B-107 L-19
TAX SALE ADVERTISEMENT	22-02161	ROK INDUSTRIES INC	WBORO TWP MUNI TAX LIENS ADVER	4,065.00	69908	11/15/2022	WILLINGBORO22
Due to WMUA-Tax Sale	22-02162	WILLINGBORO MUNICIPAL	AMT DUE TO THE WMUA FR TAX SAL	60,455.03	69921	11/15/2022	WMUA FR TAX SA
Renovations & Improv.-Various Mun.Bldg	22-02202	COMMAND CO INC	SEPT22 CONTRACTORS APPL PYMT 1	11,109.43	50763	11/15/2022	APPL#1
Renov,Impr, F & E-various Mun.Bldgs	22-02202	COMMAND CO INC	SEPT22 CONTRACTORS APPL PYMT 1	6,417.57	50763	11/15/2022	APPL#1
Renovations & Improvements-Mun. Bldgs	22-02202	COMMAND CO INC	SEPT22 CONTRACTORS APPL PYMT 1	31,611.02	50763	11/15/2022	APPL#1
Ampitheater	22-02202	COMMAND CO INC	SEPT22 CONTRACTORS APPL PYMT 1	80,630.64	50763	11/15/2022	APPL#1
Ampitheater	22-02203	COMMAND CO INC	OCT22 WBORO AMPHITHE 2ND PYMT	119,369.36	50763	11/15/2022	APPL# 2
Various Impr-Streets,rds, sidewalks	22-02187	PENNONI ASSOCIATES, INC	9/25/22 RESURF PP DR PHASE 11	661.25	50764	11/15/2022	1140512
08-14 CLEAN COMMUNITIES OE	22-01810	MIKES GOLF CARTS	Electric low speed vehicle	13,500.00	69894	11/15/2022	8165
2020 Burlington County Park Grant	22-02203	COMMAND CO INC	OCT22 WBORO AMPHITHE 2ND PYMT	218,476.32	69872	11/15/2022	APPL# 2
FEMA-Fire fighter Safer Grant	22-02054	VIRTUA MEDICAL GROUP, P.A.	NFPA 1582 PHYSICAL -FIRE	431.05	69916	11/15/2022	00173304-00
				764,238.67			

"RATIFIED CHECKS"

"RATIFIED CHECKS"

Range of Checking Accts: 01010101 to 01010101 Range of Check Dates: 11/02/22 to 11/30/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01010101		CASH - TD BANK #4281975256					2804
69853	11/02/22	WHOLEARM JEFFREY A. RICE					1 1
22-01994	1	SHIRTS FOR VETERANS DAY PARADE	613.40	2-01-20-110-110-131	Budget		
				TOWN COUNCIL Special Project			
69854	11/02/22	ZELLER ZELLER & WIELICZKO LLP					2804
22-02132	2	JAN - SEP ZONING BOARD 2022	36.05	2-01-21-190-000-132	Budget		2 1
				ZONING BOARD Contractual			
22-02132	3	JAN - SEP ZONING BOARD 2022	144.20	2-01-21-190-000-132	Budget		3 1
				ZONING BOARD Contractual			
22-02132	4	JAN - SEP ZONING BOARD 2022	144.20	2-01-21-190-000-132	Budget		4 1
				ZONING BOARD Contractual			
22-02132	5	JAN - SEP ZONING BOARD 2022	162.23	2-01-21-190-000-132	Budget		5 1
				ZONING BOARD Contractual			
22-02132	6	JAN - SEP ZONING BOARD 2022	234.33	2-01-21-190-000-132	Budget		6 1
				ZONING BOARD Contractual			
22-02132	7	JAN - SEP ZONING BOARD 2022	234.33	2-01-21-190-000-132	Budget		7 1
				ZONING BOARD Contractual			
22-02132	8	JAN - SEP ZONING BOARD 2022	288.40	2-01-21-190-000-132	Budget		8 1
				ZONING BOARD Contractual			
22-02132	9	JAN - SEP ZONING BOARD 2022	358.38	2-01-21-190-000-132	Budget		9 1
				ZONING BOARD Contractual			
22-02132	10	JAN - SEP ZONING BOARD 2022	620.58	2-01-21-190-000-132	Budget		10 1
				ZONING BOARD Contractual			
22-02132	11	JAN - SEP ZONING BOARD 2022	666.93	2-01-21-190-000-132	Budget		11 1
				ZONING BOARD Contractual			
22-02132	12	JAN - SEP ZONING BOARD 2022	721.00	2-01-21-190-000-132	Budget		12 1
				ZONING BOARD Contractual			
22-02132	13	JAN - SEP ZONING BOARD 2022	1,189.65	2-01-21-190-000-132	Budget		13 1
				ZONING BOARD Contractual			
22-02132	14	JAN - SEP ZONING BOARD 2022	1,622.25	2-01-21-190-000-132	Budget		14 1
				ZONING BOARD Contractual			
22-02176	1	PROFESS SVC 2017 INV#53018	237.93	2-01-55-002-000-001	Budget		15 1
				Accounts Payable			
22-02177	1	PROFESS SVC 2019 INV#57633	1,427.58	2-01-55-002-000-001	Budget		16 1
				Accounts Payable			
22-02178	1	PROFESS SVC 2017 INV#53230	1,206.65	2-01-55-002-000-001	Budget		17 1
				Accounts Payable			
22-02179	1	PROFESS SVC 2017 INV#53324	2,022.41	2-01-55-002-000-001	Budget		18 1
				Accounts Payable			
22-02180	1	PROFESS SVC 2019 INV#56691	1,022.79	2-01-55-002-000-001	Budget		19 1
				Accounts Payable			
22-02182	1	PROFESS SVC 2019 INV#56881	1,070.69	2-01-55-002-000-001	Budget		20 1
				Accounts Payable			
			<u>13,410.58</u>				

"RATIFIED CHECKS"

TOWNSHIP OF WILLINGBORO
Check Register By Check Date

"RATIFIED CHECKS"

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
01010101		CASH - TD BANK #4281975256		Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	14,023.98	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	2	0	14,023.98	0.00			
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	14,023.98	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	2	0	14,023.98	0.00			

"RATIFIED CHECKS"

"RATIFIED CHECKS"

TOWNSHIP OF WILLINGBORO
Check Register By Check Date

"RATIFIED CHECKS"

Totals by Year-Fund	Fund	Budget Total	Revenue Total	G/L Total	Total
Fund Description					
CURRENT FUND	2-01	14,023.98	0.00	0.00	14,023.98
Total of All Funds:		<u>14,023.98</u>	<u>0.00</u>	<u>0.00</u>	<u>14,023.98</u>

"RATIFIED CHECKS"

RESOLUTION NO. 2022 - 188

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

WHEREAS, the records of the Tax Collector of the Township of Willingboro indicate November 2022 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 6th day of December 2022, 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 information, attention and compliance.

Kaya T. McIntosh, Mayor

Attest:

Brenda Bligen, MBA
Acting Township Clerk

Recorded Vote	Motion	2nd	Yea	No	Abstain	Absent
<i>Councilman Anderson</i>						
<i>Councilwoman Perrone</i>						
<i>Councilwoman Worthy</i>						
<i>Deputy Mayor Whitfield</i>						
<i>Mayor McIntosh</i>						

RESOLUTION NO. 2022 - 188

HAKEEM & DEBRA D. MUHAMMAD \$809.72
1 HOPKINS LANE
WILLINGBORO, NJ 08046
BLOCK 616
LOT 20
1 HOPKINS LANE
OVERPAYMENT TAXES

Homeowners are 100% exempt; they do not pay taxes. Homeowners are requesting the refund.

SIMPLICITY TITLE \$1,376.47
70 GROVE STREET
SOMERVILLE, NJ 08876
BLOCK 244
LOT 5
14 BARKER LANE
OVERPAYMENT TAXES

Title company and mortgage company paid for the 4th quarter of 2022. Title company is requesting the overpayment.

CHANCY GIBSON & SADIE REEVES \$2,761.17
129 HARRINGTON CIRCLE
WILLINGBORO, NJ 08046
BLOCK 608
LOT 152
129 HARRINGTON CIRCLE
OVERPAYMENT TAXES

Homeowner and mortgage company paid for 4th quarter of 2022. Homeowner is requesting the overpayment.

CARMEN ALEXIS \$2,285.37
34 THORNHILL LANE
WILLINGBORO, NJ 08046
BLOCK 1101
LOT 51
34 THORNHILL LANE
OVERPAYMENT TAXES

Homeowner is 100% exempt; they do not pay taxes. Homeowner is requesting the refund.

RESOLUTION NO. 2022 - 188

CORELOGIC	\$2,700.74
ATTN: REFUNDS DEPT.	
PO BOX 9202	
COPPETLL, TX 75019	
BLOCK 517	
LOT 23	
78 MARSHAL LANE	
OVERPAYMENT TAXES	
BLOCK 310	\$2,020.04
LOT 3	
60 PHEASANT LANE	
OVERPAYMENT TAXES	

Homeowners are 100% exempt; they do not pay taxes. Mortgage company is requesting the refund.

RAFAEL O. & JUANA B. PEREZ	\$1,694.45
62 SHERWOOD LANE	
WILLINGBORO, NJ 08046	
BLOCK 107	
LOT 19	
62 SHERWOOD LANE	
OVERPAYMENT TAXES	

Homeowners and mortgage company paid for the 3rd quarter of 2022. Homeowners are requesting the overpayment.

Item Cover Page

WILLINGBORO TOWNSHIP COUNCIL AGENDA ITEM

DATE: December 6, 2022

SUBMITTED BY: Brenda Bligen, Clerk

ITEM TYPE: Resolution

AGENDA SECTION: *RESOLUTIONS*

SUBJECT: **RESOLUTION AUTHORIZING THE TOWNSHIP OF
WILLINGBORO TO AWARD A BID FOR LEAF VACUUMS
FOR THE WILLINGBORO TOWNSHIP PUBLIC WORKS
DEPARTMENT**

SUGGESTED ACTION:

ATTACHMENTS:

[Gran Turk Award RESOLUTION.docx](#)

RESOLUTION 2022-

RESOLUTION AUTHORIZING THE TOWNSHIP OF WILLINGBORO TO AWARD A BID FOR LEAF VACUUMS FOR THE WILLINGBORO TOWNSHIP PUBLIC WORKS DEPARTMENT

WHEREAS, the Township of Willingboro has a need to acquire two Leaf Vacuums, as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.7: and

WHEREAS the Township of Willingboro solicited bids utilizing a fair and open process for the purchase of two Leaf Vacuums: and

WHEREAS The Qualified Purchasing Agent, did hereby receive and open bids on November 2, 2022; and

WHEREAS 2 bids were received with Gran Turk Equipment Co. as the lowest responsible bidder in the amount of \$90,440 (Base Price \$83,490.00, Options; Roof Deflector Full Length \$2200; Fluid Coupler in lieu of clutch \$4500; 45 Degree intake flange \$250) per unit for a total bid award of \$180,880.00; and

WHEREAS, The Township Manager and Director of Public Works, have reviewed the aforementioned bid and recommend that the award of contract be made to Gran Turk Equipment Co., 1 Schuylkill Parkway, Bridgepoint PA. 19405; and

WHEREAS, the CFO has certified the availability of the funds for the contract; and

WHEREAS, Funds have been appropriated in the 2023 budget and funds are available for this purpose in the following budget accounts: C-04-55-922-004-003 (\$90,440.00) and C-04-55-922-000-003 (\$90,440.00) as indicated by the attached Treasurer's Certification; and

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, County of Burlington, State of New Jersey, on this 6th day of December 2022, in open public session that the Township Council authorizes the Mayor to enter into the agreement and sign the contract documents necessary to effectuate the award of this contract with Gran Turk Equipment Co. that is consistent with this resolution; and

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the Public Works Director and the Finance Director for their information and attention.

Attest:

Brenda Bligen, Acting Township Clerk

Kaya McIntosh, Mayor

RESOLUTION 2022- 189

RESOLUTION AUTHORIZING THE TOWNSHIP OF WILLINGBORO TO AWARD A BID FOR LEAF VACUUMS FOR THE WILLINGBORO TOWNSHIP PUBLIC WORKS DEPARTMENT

WHEREAS, the Township of Willingboro has a need to acquire two Leaf Vacuums, as a fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.7: and

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BE IT FURTHER RESOLVED that certified copies of this Resolution shall be provided to the Public Works Director and the Finance Director for their information and attention.

Attest:

Brenda Bligen, Acting Township Clerk

Kaya t. McIntosh, Mayor

Account Number	Description	Transfer In
2-01-20-100-102-011	PURCHASING Salary & Wages	1,200.00
2-01-20-100-103-011	GENERAL GOV TECHNOLOGY Salary & Wa	22,000.00
2-01-20-100-103-132	TECHNOLOGY Contractual	46,500.00
2-01-20-130-000-132	FINANCE ADMIN Contractual	20,000.00
2-01-21-190-000-132	ZONING BOARD Contractual	6,000.00
2-01-22-195-195-011	CONST OFFICIAL Salary & Wages	20,000.00
2-01-25-265-000-011	FIRE DEPT Salary & Wages	15,000.00
2-01-26-290-290-010	PW ADMIN SALARY & WAGES:	1,000.00
2-01-26-310-000-132	BUILDING & GRD Contractual	93,477.00
2-01-27-340-000-096	Animal Control Vet Services	25,000.00
2-01-27-350-000-011	OFF. ON AGING Salary & Wages	10,000.00
2-01-27-360-000-240	Shelter for Abused Women	9,000.00
2-01-28-370-000-013	ECR SERV&PROG Temp Part-Time	10,000.00
2-01-30-417-000-017	Sick Leave Inc	450.00
2-01-31-460-000-267	GASOLINE Industrial Dr	90,000.00
2-01-43-490-000-132	MUN.COURT Contractual	5,000.00
2-01-22-195-196-011	HOUSING INSPEC Salary & Wages	
2-01-23-220-000-171	Health Insurance	
2-01-25-260-000-011	EMS FULL TIME	
2-01-26-290-291-011	STREETS & ROAD Salary & Wages	
2-01-27-340-000-012	Animal Control-PT	
2-01-32-465-000-172	LANDFILL/WASTE landfill cost	
2-01-36-472-000-020	SOCIAL SECURIT OTHER EXPENSES:	
Total		374,627.00

Transfer Out

21,000.00
84,000.00
15,000.00
10,000.00
25,000.00
115,000.00
104,627.00

374,627.00

RESOLUTION 2022 - 191

RESOLUTION FOR THE BUDGET TRANSFER OF THE TOWNSHIP OF THE WILLINGBORO TO MEET THE REQUIREMENTS FOR OPERATING THE AFFAIRS OF THE TOWNSHIP

WHEREAS there are certain budget appropriations of the Township of Willingboro which are Insufficient to meet the requirements for the operating affairs of the Township; and

WHEREAS there are other 2022 budget appropriations where there are unexpected balances Which will not be needed for such purposes; and

WHEREAS the Revised Statutes 40A:4-58 provide for such transfers from such accounts that have unexpended balances to those accounts which have insufficient balances.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro assembled in the public session this 6th day of December 2022 that the following transfers be made as attached hereto.

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

Attest:

Kaya T. McIntosh
Mayor

Brenda Bligen

Acting Municipal Clerk

RESOLUTION 2022– 192

CHAPTER 159 RESOLUTION PROVIDING FOR THE INSERTION OF ANY SPECIAL ITEM OF REVENUE IN THE 2022 BUDGET PURSUANT TO N.J.S.40A: 4-87 CHAPTER 159, P.L. 1948, NEW JERSEY BOARD OF PUBLIC UTILITIES

WHEREAS N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget; and

WHEREAS, said Director may also approve the insertion of any item of appropriation For equal amount.

NOW, THEREFORE BE IT RESOLVED the Council of the Township of Willingboro and the State of New Jersey, hereby requests the Director of the Division of Local Government Service to approve the insertion of item of revenue in the Budget of 2022 in the sum of \$40,500.00 which item is now available as revenue from the NJ Board of Public Utilities from the “Electric Vehicle Infrastructure” program in the amount of \$40,500.00.

BE IT FURTHER RESOLVED that a like sum of \$40,500.00 is hereby appropriated under the Captions State of New Jersey Board of Public Utilities EVI Program Grant.

BE IT FURTHER RESOLVED, that the above is the result of the funds from NJ Board of Public Utilities in the amount of \$40,500.00

APPROVED, this 6th day of December 2022.

Kaya T. McIntosh, Mayor

Brenda Bligen, MBA
Acting Township Clerk

RESOLUTION NO.

A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF WILLINGBORO AUTHORIZING THE TOWNSHIP OF WILLINGBORO THROUGH THE WILLINGBORO TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE WILLINGBORO TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies (LEAs); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county LEAs, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Willingboro that the Willingboro Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2023 to December 31, 2023; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Willingboro Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Willingboro Township Police Department, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Willingboro Township Police Department, without restriction; and

NOW THEREFORE BE IT FURTHER RESOLVED that the Willingboro Township Police Department is hereby authorized to acquire "DEMIL B through Q" property described in the attached DEMIL code chart, if it shall become available in the period of time for which this resolution authorizes; and

BE IT FURTHER RESOLVED that the Willingboro Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Willingboro Township Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately and shall be valid to authorize requests to acquire "DEMIL A" property and "DEMIL B through Q" property that may be made available through the 1033 Program during the period of time for which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2023 to December 31, 2023.

Attest:

Brenda Bligen, MBA
Acting Township Clerk

Kaya T. McIntosh
Mayor

RESOLUTION NO. 2022 -

AUTHORIZING THE APPROVAL OF VOUCHERS FOR PAYMENT & RATIFICATION

WHEREAS Willingboro Township Council received the December 2022, Bill List #1 and had an opportunity to review said Bill List.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 6th day of December 2022 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.

Kaya T. McIntosh
Mayor

Attest:

Brenda Bligen, MBA
Acting Township Clerk

Councilmember	Motion	2 nd	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

Description	PO #	Vendor Name	Item Description	Amount	Check Id	Check Date	Void Date	Invoice
TOWN MANAGER Office of Communications	22-01572	STEPHEN J ROBINSON	TOWNSHIP PHOTOSHOOT	500.00	70018	12/6/2022		0044
TOWN MANAGER Office of Communications	22-02154	PAUL'S CUSTOM AWARDS	Plaque presentation - DPW Empl	60.00	70000	12/6/2022		49853
TOWN MANAGER Office of Communications	22-02191	Granicus LLC	Gov Delivery Services	8,782.08	69967	12/6/2022		152262
TOWN MANAGER Office of Communications	22-02253	JAMES GRAVES	Pole Pockets on Parade Banner	50.00	69987	12/6/2022		10/27/22
TOWN MANAGER Office of Communications	22-02284	BUSINESS VIEW MAGAZINE	QUARTER PAGE AD	1,250.00	69940	12/6/2022		11701
TECHNOLOGY Contractual	22-02337	BELLIA TECH LLC	SERVER MGMT	7,342.24	69935	12/6/2022		JAN-OCT 2022
TECHNOLOGY Contractual	22-02337	BELLIA TECH LLC	SERVER BACKUP	3,500.00	69935	12/6/2022		JAN - OCT 2022
TOWN COUNCIL Travel Expense	22-02118	GARDEN STATE COUNCIL,INC	Women of Achievement 2022	500.00	69963	12/6/2022		2022 WOA.814.4T
TOWN COUNCIL Special Project	22-02155	GLASS TINT SPECIALISTS,INC	Seal for Veteran's day	271.35	69965	12/6/2022		2115-14842
TOWN COUNCIL Special Project	22-02286	MS. DAWN'S KITCHEN & CAFE LLC	Caterer	2,700.00	69988	12/6/2022		MSDAWNCATER2022
TOWN COUNCIL Miscellaneous	22-02149	BRENDA BLIGEN	Reimbursement for Flowers	168.38	69938	12/6/2022		9688882
TOWNSHIP CLERK Advertising	22-01903	BURLINGTON COUNTY TIMES INC.	INV-4842324-August 2022	173.79	69939	12/6/2022		4842324 AUG 22
TOWNSHIP CLERK Advertising	22-01960	BURLINGTON COUNTY TIMES INC.	INV-#121909-JANUARY 2022	68.06	69939	12/6/2022		121909 JAN 22
TOWNSHIP CLERK Advertising	22-01961	BURLINGTON COUNTY TIMES INC.	Order#424017 MTG CHG COUNCIL	36.56	69939	12/6/2022		7424017
TOWNSHIP CLERK Advertising	22-01962	BURLINGTON COUNTY TIMES INC.	INV-#124842-MARCH 2022	707.62	69939	12/6/2022		124842 MARCH 22
TOWNSHIP CLERK Advertising	22-01963	BURLINGTON COUNTY TIMES INC.	INV-#129709-JUNE 2022	447.26	69939	12/6/2022		129709-JUNE 22
TOWNSHIP CLERK Advertising	22-02018	BURLINGTON COUNTY TIMES INC.	Legal Ad For Publication	0.00	69939	12/6/2022		126434
TOWNSHIP CLERK Advertising	22-02018	BURLINGTON COUNTY TIMES INC.	Legal Ad For Publication	158.00	69939	12/6/2022		126434
TOWNSHIP CLERK Advertising	22-02019	BURLINGTON COUNTY TIMES INC.	Legal Ad For Publication	1,050.60	69939	12/6/2022		128099 MAY1-31
FINANCE ADMIN Training	22-02299	TAX COLLECTORS/TREASURER ASSOC	PRES-ELECT INSTALL BUFF/BREAK	60.00	70019	12/6/2022		11/16/22
FINANCE ADMIN Training	22-02300	JPMONZO MUNICIPAL CONSULT LLC	CASH MANAGEMENT PLANS DEC 7TH	50.00	69976	12/6/2022		DEC 7TH 10-12
FINANCE ADMIN Contractual	22-02301	WILLINGBORO TWP AGENCY ACCT	PPPOINT FEE NOV 1PAY 23-22WK46	1,767.70	70022	12/6/2022		540428
FINANCE ADMIN Contractual	22-02314	PHOENIX ADVISORS, LLC	DEC 31,22 PROFESS SVC FILING	1,350.00	70002	12/6/2022		10321
TAX COLLECTION Training	22-02299	TAX COLLECTORS/TREASURER ASSOC	PRES-ELECT INSTALL BUFF/BREAK	30.00	70019	12/6/2022		11/16/22
TAX ASSESSMENT Leg Serv-Assess	22-02309	THE PLATT LAW GROUP,P.C.	TAX COLLECTOR MATTERS 2022	90.00	70003	12/6/2022		15042
TAX ASSESSMENT Leg Serv-Assess	22-02311	THE PLATT LAW GROUP,P.C.	9/30/2022 TAX APPEAL MATTERS	90.00	70003	12/6/2022		15041
ENGINEER COSTS Engineer Serv	22-01703	PENNONI ASSOCIATES, INC	PHASE I ENVIRONMENTAL SVS	2,900.00	70001	12/6/2022		1135213
ENGINEER COSTS Miscellaneous	22-02310	CONSULTING&MUNICIPAL ENGINEERS	10/26/2022 BROIDO PK IMPROV	2,257.00	69945	12/6/2022		0315094
Group Dental Insurance	22-00176	S.NJ REGIONAL EMPLOYEE BN FUND	Delta Dental Prem Jan-Dec 2022	480.00	69941	12/6/2022		11/1-11/30/2022
ADMINISTRATION Travel Expense	22-02196	ADAM DONOFRIO	REIMBURSEMENT FOR HOTEL ROOM	78.40	69959	12/6/2022		10/24/22
ADMINISTRATION Travel Expense	22-02197	MATTHEW TONER	REIMBURSEMENT FOR HOTEL ROOMS	134.38	69989	12/6/2022		10/26/22
ADMINISTRATION Contractual	22-01660	DS WATERS OF AMERICA, INC.	POLICE DEPT WATER PURCHASING	381.33	69936	12/6/2022		15420980100122
ADMINISTRATION Contractual	22-02037	DOCUVAULT SECURE SHREDDING LLC	DOCUMENT SHREDDING/DOCUVAULT	131.95	69957	12/6/2022		0238440
K-9 Training	22-02051	J.HARRIS ACADEMY OF POLICE	POLICE TRAINING -	447.00	69974	12/6/2022		15245
K-9 EXPENSES	22-00540	CONCORD PET FOOD & SUPPLIES	POLICE K9 FOOD AND EQUIPMENT	65.44	69950	12/6/2022		SEPTEMBER
CRIME PREVENT D.A.R.E.	22-02230	SALLY LANDRUM	REIMBURSEMENT FOR OUT OF	32.00	70012	12/6/2022		10/15/22
CRIME PREVENT D.A.R.E.	22-02230	SALLY LANDRUM	ORANGE CONES AGLITY CONES	298.40	70012	12/6/2022		10/29/22
CRIME PREVENT D.A.R.E.	22-02230	SALLY LANDRUM	WALKIE CHALK STAND UP CHALK	21.31	70012	12/6/2022		10/29/22
CRIME PREVENT D.A.R.E.	22-02230	SALLY LANDRUM	LAKEYIA NELSON - FACE PAINTER	150.00	70012	12/6/2022		10/29/22
CRIME PREVENT D.A.R.E.	22-02230	SALLY LANDRUM	REIMBURSEMENT FOR OUT OF	11.25	70012	12/6/2022		10/29/22
CRIME PREVENT D.A.R.E.	22-02230	SALLY LANDRUM	HALLOWEEN CANDY FROM TARGET	309.08	70012	12/6/2022		10/21/22 1779
STAFF SERVICES Travel Expense	22-02196	ADAM DONOFRIO	"APPLIED DEPOSIT" FOR	235.20	69959	12/6/2022		10/24/2022
STAFF SERVICES Travel Expense	22-02197	MATTHEW TONER	HOTEL ROOM FOR	403.14	69989	12/6/2022		10/26/22
STAFF SERVICES Training	22-01791	NJ PUBLIC SAFETY ACCREDITATION	NEW JERSEY PUBLIC SAFETY	996.00	69996	12/6/2022		4415
STAFF SERVICES Training	22-02050	NJ CRIMINAL INTERDICTION LLC	SEARCH AND SEIZURE TRAINING	199.00	69995	12/6/2022		INV-002723
STAFF SERVICES Contractual	22-01715	PORTER LEE CORPORATION	SERVER MIGRATION SERVICE	675.00	70004	12/6/2022		27473
STAFF SERVICES Contractual	22-02236	COMCAST CABLE	MUNICIPAL COMPLEX CABLE	308.00	69948	12/6/2022		NOV & DEC 2022
STAFF SERVICES Contractual	22-02237	COMCAST CABLE	INTERNET SERVICE FOR	878.91	69949	12/6/2022		NOV & DEC 2022
STAFF SERVICES Contractual	22-02270	NEW JERSEY ANIMAL CONTROL,LLC	ANIMAL CONTROL CONTRACTED	3,925.00	69994	12/6/2022		0003813
STAFF SERVICES Internet Line	22-02235	COMCAST CABLE	OEM INTERNET AND CABLE	850.00	69947	12/6/2022		NOV & DEC 2022
STAFF SERVICES Vehicle Repair	22-01517	MORGAN'S TIRE SERVICE	SERVICE/REPAIR FOR POLICE	149.90	69986	12/6/2022		343001
STAFF SERVICES Vehicle Repair	22-01579	MILLER FORD SALES	POLICE VEHICLE FLEET REPAIRS	77.87	69985	12/6/2022		5416127
STAFF SERVICES Vehicle Repair	22-02123	MORGAN'S TIRE SERVICE	MOUNT AND BALANCE TIRES	100.00	69986	12/6/2022		342328
STAFF SERVICES Vehicle Repair	22-02126	MILLER FORD SALES	POLICE VEHICLE REPAIR	1,342.88	69985	12/6/2022		5414478
STAFF SERVICES Vehicle Repair	22-02126	MILLER FORD SALES	POLICE VEHICLE REPAIR	572.70	69985	12/6/2022		5414476
STAFF SERVICES Vehicle Repair	22-02126	MILLER FORD SALES	POLICE VEHICLE REPAIR	163.08	69985	12/6/2022		5414689
STAFF SERVICES Vehicle Repair	22-02126	MILLER FORD SALES	POLICE VEHICLE REPAIR	117.14	69985	12/6/2022		5415738
STAFF SERVICES Vehicle Repair	22-02128	DOMENICS AUTO BODY LLC	REPAIRS FOR POLICE VEHICLE	2,400.00	69958	12/6/2022		WPD 238
STAFF SERVICES Veh Maintenance	22-02124	MORGAN'S TIRE SERVICE	GOODYEAR ENFORCER TIRE	1,223.28	69986	12/6/2022		342287
STAFF SERVICES Veh Maintenance	22-02124	MORGAN'S TIRE SERVICE	GOODYEAR EAGLE TIRE	3,348.96	69986	12/6/2022		342287
STAFF SERVICES Veh Maintenance	22-02127	CURTIS HANKEY	REIMBURSEMENT FOR OUT OF	170.00	69944	12/6/2022		0828 10/14/22

EMS EQUIP/MISC.	22-00035	WITMER ASSOCIATES, INC.	2022 Blanket PO #1 (Witmer)	218.44	70026	12/6/2022	INV#128930
EMS EQUIP/MISC.	22-00035	WITMER ASSOCIATES, INC.	2022 Blanket PO #1 (Witmer)	44.37	70026	12/6/2022	INV#133355
EMS Radio Maint.	22-02117	AMAZON CAPITAL SERVICES INC.	Radio Earpiece for Motorola	1,680.00	69931	12/6/2022	19QK-6NNK-NGQ3
EMS Vehicle Repair	22-00034	QUAKER CITY MOTOR PARTS CO	2022 Blanket PO #1 (NAPA)	24.70	69991	12/6/2022	2709-779631
EMS Vehicle Repair	22-02032	ED'S TRIM SHOP	Repair Seat on Ambulance 1691	225.00	69961	12/6/2022	141477
FIRE DEPT Training	22-01758	NORTH AMERICAN RESCUE HOLDINGS	93-0069 Simulator, NAR WOUND	1,624.90	69992	12/6/2022	IN660831
FIRE DEPT Training	22-01758	NORTH AMERICAN RESCUE HOLDINGS	30-0033 TOURNIQUET, COMBAT	221.10	69992	12/6/2022	IN653354
FIRE DEPT Training	22-01758	NORTH AMERICAN RESCUE HOLDINGS	30-0054 GAUZE, NAR WOUND PKG	83.40	69992	12/6/2022	IN653354
FIRE DEPT Training	22-01758	NORTH AMERICAN RESCUE HOLDINGS	SHIPPING	48.00	69992	12/6/2022	IN653354
FIRE DEPT Training	22-02249	LAW ENFORCEMENT RISK MGMT GRP	Conflict Management for	125.00	69978	12/6/2022	229293
FIRE DEPT Medical Exams	22-00017	VIRTUA MEDICAL GROUP, P.A.	2022 Blanket PO #1 (Virtua)	431.05	70021	12/6/2022	00173725-00
FIRE DEPT Equipment	22-01765	JAMES T POTTS	Motorola Minitor 6 Disp.Pagers	4,199.00	69984	12/6/2022	1102ACD-11745
FIRE DEPT Equipment	22-01779	AMAZON CAPITAL SERVICES INC.	Blanket PO #2 (Amazon)	194.62	69931	12/6/2022	147D-V6PP-C6CD
FIRE DEPT Vehicle Repair	22-01384	QUAKER CITY MOTOR PARTS CO	2022 Blanket PO #2 (NAPA)	59.96	69991	12/6/2022	2709-779559
FIRE DEPT Bldg. Maint	22-00016	SAM'S CLUB	2022 Blanket PO # 1 (Sams)	53.31	70013	12/6/2022	999999GSGQNU
FIRE DEPT Other Equip Maint	22-01910	FIRE-DEX GW, LLC	2022 Blanket PO #1 - FIRE DEX	349.00	69962	12/6/2022	1336-10
FIRE DEPT Miscellaneous	22-00019	ABSANTIA/THE UPS STORE#7354	2022 Blanket PO #1 (UPS/Burl)	18.17	69927	12/6/2022	POST73548 11/22
PROSECUTOR Contractual	22-02307	JOHN MCGILL III, ESQ.	PROFES SVC PROSEC OCTOBER 2022	3,583.33	69982	12/6/2022	OCTOBER 2022
STREETS & ROAD Clothes & Equip	22-00233	ALL INDUSTRIAL SAFETY PRODUCTS	BLANKET SAFETY EQUIPMENT	648.00	69930	12/6/2022	232532-1
STREETS & ROAD Clothes & Equip	22-01789	AMERICAN WEAR UNIFORM	29 MP	902.50	69932	12/6/2022	S167915
STREETS & ROAD Clothes & Equip	22-01789	AMERICAN WEAR UNIFORM	29LS	855.00	69932	12/6/2022	S167915
STREETS & ROAD Clothes & Equip	22-01789	AMERICAN WEAR UNIFORM	29MP OVERSIZE	460.00	69932	12/6/2022	S167915
STREETS & ROAD Clothes & Equip	22-01789	AMERICAN WEAR UNIFORM	29 LS OVERSIZE	460.00	69932	12/6/2022	S167915
STREETS & ROAD Clothes & Equip	22-01818	SMART STITCH.LLC	LBBJ-C3 BOMBER JACKET HI-VIS	792.00	70016	12/6/2022	46550
STREETS & ROAD Clothes & Equip	22-01818	SMART STITCH.LLC	LBBJ-C3 BOMBER JACKET OVERSIZE	459.00	70016	12/6/2022	46550
STREETS & ROAD Clothes & Equip	22-01818	SMART STITCH.LLC	LBHSW-CS THERMAL LINED ZIP	756.00	70016	12/6/2022	46550
STREETS & ROAD Clothes & Equip	22-01818	SMART STITCH.LLC	OVERSIZED THERMAL LINE ZIP	352.00	70016	12/6/2022	46550
STREETS & ROAD Clothes & Equip	22-01818	SMART STITCH.LLC	LBTS2 100% POLY MSH TEE S/S	416.00	70016	12/6/2022	46550
STREETS & ROAD Clothes & Equip	22-01818	SMART STITCH.LLC	LBTSL3 100% MESH TEE L/S	455.00	70016	12/6/2022	46550
STREETS & ROAD Clothes & Equip	22-02233	JAMES SMITH	REIMBURSEMENT WORK BOOTS	119.99	69972	12/6/2022	501224573 10/22
STREETS & ROAD Medical Exams	22-00260	VIRTUA MEDICAL GROUP, P.A.	2022 BLANKET DOT RECERTS	306.00	70021	12/6/2022	173724-00
STREETS & ROAD Medical Exams	22-01541	INST FOR FORENSIC PSYCHOLOGY	FITNESS FOR DUTY EVALUATION	2,250.00	69971	12/6/2022	17612
STREETS & ROAD Contractual	22-00198	WDDS ENTERPRISES, INC.	BLANKET VARIOUS SUPPLIES/TOOLS	1,418.13	69952	12/6/2022	57514
STREETS & ROAD Contractual	22-01661	LOWE'S HOME CENTERS, INC	BLANKET TOOLS AND SUPPLIES	120.45	69980	12/6/2022	01591
STREETS & ROAD Contractual	22-01661	LOWE'S HOME CENTERS, INC	BLANKET TOOLS AND SUPPLIES	11.92	69980	12/6/2022	01162
STREETS & ROAD Miscellaneous	22-02304	GILFORD KIMBROUGH	FENCE DAMAGE	879.66	69964	12/6/2022	000018
STREETS & ROAD Miscellaneous	22-02320	WILLIE JAMES AND ELVIRA JAMES	WINDSHIELD DAMAGE	483.55	70024	12/6/2022	01803851234
STORM WATER Major Veh Repai	22-00140	JESCO INC.	BLANKET LOADER/BACKHOE PARTS	720.00	69973	12/6/2022	HA6497
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	54.87	69970	12/6/2022	X211016855:03
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	181.11	69970	12/6/2022	X211016855:02
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	554.29	69970	12/6/2022	X211019596:01
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	249.32	69970	12/6/2022	X209172430:01
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	240.38	69970	12/6/2022	X209172114:01
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	360.60	69970	12/6/2022	X209171954:01
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	83.51	69970	12/6/2022	X211018287:01
STORM WATER Major Veh Repai	22-01854	HUNTER KEYSTONE PETERBILT LP	BLANKET TRUCK PARTS	33.31	69970	12/6/2022	X211017190:01
STORM WATER Major Veh Repai	22-02111	CENTRAL JERSEY CONST. EQMT LLC	REPAIR ASV	1,338.12	69943	12/6/2022	0123890-01
Garbage & Trash - Contractual	22-02317	REPUBLIC SERVICES,INC.	OCTOBER 2022 TRASH SVC	122,762.64	70008	12/6/2022	0628000903409
BUILDING & GRD Training	22-01971	NJ SHADE TREE FEDERATION	ANNUAL CONFERENCE REGISTRATION	140.00	69997	12/6/2022	OCT 13,2022
BUILDING & GRD Contractual	22-01289	EASTERN TERMITTE & PEST CONTROL	Pest control service	100.00	69960	12/6/2022	104191 DPW
BUILDING & GRD Contractual	22-01289	EASTERN TERMITTE & PEST CONTROL	Pest control service	100.00	69960	12/6/2022	104192 LIBRARY
BUILDING & GRD Contractual	22-02315	A.C.B. SERVICES INC.	SEPTEMBER 2022 INV# 002813	32,122.68	69928	12/6/2022	002813
BUILDING & GRD Contractual	22-02316	A.C.B. SERVICES INC.	OCTOBER 2022 INV# 002867	32,122.68	69929	12/6/2022	INV# 002867
BUILDING & GRD B&G Maint	22-01597	SHERWIN WILLIAMS 5120	Building Maintenance-Paint	125.00	70014	12/6/2022	1526-7
BUILDING & GRD B&G Maint	22-02165	BEVAN SECURITY SYSTEMS, INC	INSPECTION REPLACED BATTERIES	462.00	69937	12/6/2022	00117152
BUILDING & GRD B&G Maint	22-02165	BEVAN SECURITY SYSTEMS, INC	HEAT DETECTORS 3 REPLACED	376.00	69937	12/6/2022	00117153
BUILDING & GRD B&G Maint	22-02165	BEVAN SECURITY SYSTEMS, INC	CELLULAR MONITORING SERVICE	516.00	69937	12/6/2022	00117335
BUILDING & GRD B&G Maint	22-02165	BEVAN SECURITY SYSTEMS, INC	UL FIRE CELLULAR MONITORING	576.00	69937	12/6/2022	00117706
BUILDING & GRD B&G Maint	22-02165	BEVAN SECURITY SYSTEMS, INC	ALARM CHECK/REPLACED SMOKE	420.00	69937	12/6/2022	00117762
BUILDING & GRD B&G Maint	22-02243	DIVERSIFIED STORAGE SOLUTION	REPLACED CONTROL TOUCH PAD	212.50	69955	12/6/2022	D13152
BUILDING & GRD Oth Equip Maint	22-02272	MUNICIPAL MAINTENANCE CO	DPW air compressor troublesho	659.00	69990	12/6/2022	16634
OFFICE ON AGING Events	22-02290	WINIFRED THOMAS	2022 Senior Quilting & Craft	289.00	70025	12/6/2022	6744-102-11

OFFICE ON AGING Events	22-02292	CAROL L. NISE	2022 Yoga Instructor	1,000.00	69942	12/6/2022	22-011
Office of Aging-Projects	22-01032	HARRY W. KENDALL	2022 Hatha Yoga & Meditation	350.00	69969	12/6/2022	22-011
Office of Aging-Projects	22-02081	JONATHAN B WALKER	2022 Master Tai Chi & Qi Gong	1,000.00	70006	12/6/2022	2022-001011
OFFICE ON AGING -Programs	22-00156	MELVIN G. BRENNAN	2022 Senior Arthritis Instruct	250.00	69983	12/6/2022	#11
OFFICE ON AGING -Programs	22-01046	WINIFRED THOMAS	2022Senior/CA Quilting & Craft	61.00	70025	12/6/2022	674-102-11
OFFICE ON AGING -Programs	22-01600	RODNEY JACKSON	2022 Center Aide	250.00	70011	12/6/2022	911
OFFICE ON AGING -Programs	22-01763	JOHN BURGO	2022 Computer Instructor	500.00	69975	12/6/2022	#011
OFFICE ON AGING -Programs	22-01869	DEBORAH A GREENE	2022 Center Ceramics & Recept	800.00	69968	12/6/2022	22-11
OFFICE ON AGING -Programs	22-01870	SYLVIA MARSHALL	2022 Senior Center Aide	800.00	70015	12/6/2022	0011
OFFICE ON AGING Contractual	22-01103	KATHLEEN MCCABE	2022 Certified Yoga Instructor	550.00	69981	12/6/2022	#11
OFFICE ON AGING Contractual	22-01103	KATHLEEN MCCABE	2022 Certified Yoga Instructor	212.50	69981	12/6/2022	#11
OFFICE ON AGING Contractual	22-02080	DWAYNE JOHNSON	2922 Senior Exercise Instructo	1,500.00	69956	12/6/2022	2022-11
OFFICE OF AGING-Community Affairs	22-01865	KATHLEEN MCCABE	2022Certified Arthritis & Yoga	695.00	69981	12/6/2022	#11
Office of Aging-Veteran Affairs Programs	22-02291	KIM M BRANTLEY	2022 Veteran Affairs & Senior	1,000.00	69977	12/6/2022	0011
RECR SERV&PROG Contractual	22-01867	COMCAST CABLE	BLANKET CBLE #8499051120222454	134.23	69946	12/6/2022	NOV 10TH-DEC9TH
RECR SERV&PROG B&G Maint	22-01770	CONSOLIDATED STEEL & ALUMINUM	Repair pedestrian gates ppool	3,950.00	69951	12/6/2022	K-24610-2
LIBRARY Contractual	22-02225	WILLINGBORO PUBLIC LIBRARY	4TH QTR APPRO BALANCE REQUEST	149,062.50	70023	12/6/2022	APPRO BALANCE
ELECTRICITY Municipal Bldg	22-02250	STANDARD ALTERNATIVE,LLC	OCT2022 POWER SALES REV MLK	203.56	70017	12/6/2022	2210-7220B
ELECTRICITY Municipal Bldg	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING MUNICIP	3,936.59	70005	12/6/2022	MUNICIPAL
ELECTRICITY JFK Building	22-02250	STANDARD ALTERNATIVE,LLC	OCT2022 POWER SALES JFK WAY	4,028.52	70017	12/6/2022	2210-7220B
ELECTRICITY JFK Building	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING RECREAT	745.49	70005	12/6/2022	RECREATION
ELECTRICITY JFK Building	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING RECREAT	137.43	70005	12/6/2022	RECREATION
ELECTRICITY JFK Building	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING RECREAT	4,131.75	70005	12/6/2022	RECREATION
ELECTRICITY Fire Station	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING FIRE	3,170.63	70005	12/6/2022	FIRE DEPT
ELECTRICITY Industrial Dr	22-02250	STANDARD ALTERNATIVE,LLC	OCT2022 POWER SALES INDUST DR	343.12	70017	12/6/2022	2210-7220B
ELECTRICITY Industrial Dr	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING DPW	1,773.26	70005	12/6/2022	DPW
ELECTRICITY Police Kennels	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING POLICE	331.25	70005	12/6/2022	POLICE DEPT
STREET LIGHT OTHER EXPENSES:	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING TRAFFIC	628.95	70005	12/6/2022	TRAFFIC LIGHT
STREET LIGHT OTHER EXPENSES:	22-02318	PUBLIC SERVICE ELECTRIC & GAS	OCT 2022 PSEG BILLING STREET	91,021.97	70005	12/6/2022	STREET LIGHT
TELEPHONE Municipal Bldg	22-02146	WINDSTREAM HOLDINGS II,LLC	MUNICIPAL POTS LINES OCTOBER	2,313.32	69998	12/6/2022	75179793
TELEPHONE Municipal Bldg	22-02150	WINDSTREAM HOLDINGS II,LLC	OCTOBER JFK POTS LINES	718.23	69998	12/6/2022	75190472
TELEPHONE Municipal Bldg	22-02261	XTEL COMMUNICATIONS INC	NOVEMBER BILLING	8,007.91	70027	12/6/2022	223041603
TELEPHONE Police	22-02192	AT&T MOBILITY II LLC	OCTOBER POLICE AIRCARDS	164.96	69934	12/6/2022	287290701735X10
NATURAL GAS Municipal Bldg	22-02254	DIRECT ENERGY MARKETING INC	NOV MON GAS SEPT/OCT22 MUNICIP	100.28	69954	12/6/2022	HS23299817
NATURAL GAS JFK Building	22-02254	DIRECT ENERGY MARKETING INC	NOV MON GAS SEPT/OCT22 JFK WAY	80.83	69954	12/6/2022	HS23299818
NATURAL GAS Industrial Dr	22-02254	DIRECT ENERGY MARKETING INC	NOV MON GAS SEPT/OCT22 INDUST	10.94	69954	12/6/2022	HS23293350
NATURAL GAS Police Kennels	22-02254	DIRECT ENERGY MARKETING INC	NOV MON GAS SEPT/OCT22 IRONSID	13.15	69954	12/6/2022	HS23293349
GASOLINE Industrial Dr	22-02266	RIGGINS INC.	10/22 GASOHOL NO LEAD	5,554.36	70009	12/6/2022	75081754
GASOLINE Industrial Dr	22-02267	RIGGINS INC.	10/22 NON TAXABLE DIESEL	3,054.24	70009	12/6/2022	75082386
GASOLINE Industrial Dr	22-02268	RIGGINS INC.	9/22 DIESEL FUEL DYED 3 PG III	2,711.74	70009	12/6/2022	75080221
LANDFILL/WASTE landfill cost	22-02172	TREASURER OF BURLINGTON COUNTY	LANDFILL FEE OCTOBER	90,844.17	70020	12/6/2022	STO98861
SOCIAL SECURIT OTHER EXPENSES:	22-02302	WILLINGBORO TWP AGENCY ACCT	EMPS FIC NOV1 PAY23-22WK46 MC	9,419.73	70022	12/6/2022	NOV 1PAY23-22
SOCIAL SECURIT OTHER EXPENSES:	22-02302	WILLINGBORO TWP AGENCY ACCT	EMPS FIC NOV1 PAY23-22WK46 SS	39,122.53	70022	12/6/2022	NOV 1PAY 23-22
DCRP PENSION	22-02303	WILLINGBORO TWP AGENCY ACCT	EMP S DCRP NOV 1PAY 23-22 WK46	223.87	70022	12/6/2022	NOV 1ST 23-22
MUN.COURT Contractual	22-02224	LOIS F DOWNEY	PROFESS SVC JUDGE COVERAGE	500.00	69979	12/6/2022	10/20/2022
MUN.COURT Interpreter	22-02141	PARA-PLUS TRANSLATIONS, INC.	ASL INTERPRETING SVC IN 165096	252.00	69999	12/6/2022	165096
MUN.COURT Interpreter	22-02200	PARA-PLUS TRANSLATIONS, INC.	INTERPRETING SVCS INV 165334	144.00	69999	12/6/2022	165334
PUBLIC DEFENDE Contractual	22-02308	ANDREW DUCLAIR ESQ.	PROFESS SVC PUBL DEF OCT 2022	1,456.33	69933	12/6/2022	OCTOBER 2022
Tax Overpayments Payable	22-02238	CORELOGIC TAX SERVICE	OVERPAYMENT OF TAXES B 517 L23	2,700.74	69953	12/6/2022	B-517 L-23
Tax Overpayments Payable	22-02238	CORELOGIC TAX SERVICE	OVERPAYMENT OF TAXES B 310 L3	2,020.04	69953	12/6/2022	B-310 L-3
Tax Overpayments Payable	22-02239	ROCKET MORTGAGE	OVERPAYMENT TAXES B-1131 L-1	3,296.70	70010	12/6/2022	B-1131 L-1
Streets, Roads & Sidewalks	22-02248	PENNONI ASSOCIATES, INC	WTCEX21035 FY21 CONCRETE RPAIR	387.51	50769	12/6/2022	1140514
Stormwater & Drains	22-00621	CONSOLIDATED STEEL & ALUMINUM	JFK & LEVITT BASEBALL	1,470.00	50766	12/6/2022	K-27586
Stormwater & Drains	22-00621	CONSOLIDATED STEEL & ALUMINUM	HOLBROOK GATE REPAIR	2,100.00	50766	12/6/2022	K-27586
Stormwater & Drains	22-00621	CONSOLIDATED STEEL & ALUMINUM	59 SHAWMONT LANE	4,170.00	50766	12/6/2022	K-27586
Stormwater & Drains	22-02231	PENNONI ASSOCIATES, INC	WTCEX21028 BUCKINGHAM LN	155.00	50769	12/6/2022	1140513
Stormwater & Drains	22-02232	PENNONI ASSOCIATES, INC	WTCEX21040 BOLTIN & BALFOUR	775.00	50769	12/6/2022	1140608
Renovations & Improvements-Mun. Bldgs	22-02285	MY ELECTRICIAN	MEETING ROOM 4	1,200.00	50768	12/6/2022	WB11
Renovations & Improvements-Mun. Bldgs	22-02285	MY ELECTRICIAN	MEETING ROOM 5	1,200.00	50768	12/6/2022	WB11
Renovations & Improvements-Mun. Bldgs	22-02285	MY ELECTRICIAN	MEETING ROOM 302	650.00	50768	12/6/2022	WB11
Renovations & Improvements-Mun. Bldgs	22-02285	MY ELECTRICIAN	MEETING ROOM 303/304	650.00	50768	12/6/2022	WB11
Renovations & Improvements-Mun. Bldgs	22-02285	MY ELECTRICIAN	MEETING ROOM 303/304	275.00	50768	12/6/2022	WB11

Renovations & Improvements-Mun. Bldgs	22-02285	MY ELECTRICIAN	MEETING ROOM 309	1,200.00	50768	12/6/2022	WBT1
Acquisition of SUV & all related costs	22-02313	MALL CHEVROLET	10/20/22 F2081A	64,390.00	50767	12/6/2022	F2081A
fencing,diving board,shade tarp-pools	22-02306	CONSOLIDATED STEEL & ALUMINUM	REMOVE & REPLACE FENCING	52,560.00	50766	12/6/2022	K-27610
Impr. & Repairs-all Municipal Bldgs	22-01524	TIMOTHY P. BRYAN ELECTRIC CO	DIS PAN / POW NEW CHR STATION	26,366.95	50765	12/6/2022	9967
EV Charging station & related costs	22-01524	TIMOTHY P. BRYAN ELECTRIC CO	DIS PAN / POW NEW CHR STATION	50,000.00	50765	12/6/2022	9967
2019-2022 Recycling Tonnage Grant	22-02195	NATIONAL BULB RECYCLING CORP	3" FLUORESCENT BULB 26 BULBS	27.30	69993	12/6/2022	3676
2019-2022 Recycling Tonnage Grant	22-02195	NATIONAL BULB RECYCLING CORP	4" FLUORESCENT BULB 1140 BULBS	1,596.00	69993	12/6/2022	3676
2019-2022 Recycling Tonnage Grant	22-02195	NATIONAL BULB RECYCLING CORP	8" FLUORESCENT BULBK 2 BULBS	5.60	69993	12/6/2022	3676
2019-2022 Recycling Tonnage Grant	22-02195	NATIONAL BULB RECYCLING CORP	U BEND FLUORESCENT BULBS	37.03	69993	12/6/2022	3676
2019-2022 Recycling Tonnage Grant	22-02195	NATIONAL BULB RECYCLING CORP	COMPACT FLUORESCENT LAMPS	72.00	69993	12/6/2022	3676
NJDOT '19GARFIELD DR PHASE II/'20 SUNSET	22-02260	REMINGTON,VERNICK&ARANGO ENGIN	JOB#0338T178-19 PENNYPACKER	95.00	70007	12/6/2022	0338T178-19
BURL COUNTY MUN PARK DEV PROGRAM OE-PATH	22-01346	GRAINGER	Toilets	1,165.44	69966	12/6/2022	9431480368
BURL COUNTY MUN PARK DEV PROGRAM OE-PATH	22-01346	GRAINGER	Urinal	383.10	69966	12/6/2022	9371001349
				933,373.55			

Range of Checking Accts: 01010101 to 01010101 Range of Check Dates: 11/16/22 to 11/30/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
01010101		CASH - TD BANK #4281975256					
69922	11/16/22	24MEDIA1 TYSHAN EDWARDS					2810
22-02173	1	Veteran's Day Parade Video	1,200.00	2-01-20-110-110-131	Budget		5 1
				TOWN COUNCIL Special Project			
69923	11/16/22	DELL 050 DELL MARKETING L.P.					2810
22-02142	1	OFFICE 365 JUL-OCT 2022	26,832.00	2-01-20-100-103-132	Budget		4 1
				TECHNOLOGY Contractual			
22-02279	1	OFFICE 365 - APR - JUN 2022	20,124.00	2-01-20-100-103-132	Budget		7 1
				TECHNOLOGY Contractual			
			<u>46,956.00</u>				
69924	11/16/22	DOUBL055 DOUBLE REEL INVESTMENTS INC					2810
22-01918	1	Vet-Parade	3,000.00	2-01-20-110-110-131	Budget		2 1
				TOWN COUNCIL Special Project			
69925	11/16/22	JOSEC010 JOSE CAMACHO					2810
22-01917	1	Veterans Day Parade	2,000.00	2-01-20-110-110-131	Budget		1 1
				TOWN COUNCIL Special Project			
22-02193	1	MUNI.FLOAT VETERANS DAY PARADE	1,500.00	2-01-20-100-101-156	Budget		6 1
				TOWN MANAGER Office of Communications			
			<u>3,500.00</u>				
69926	11/16/22	ZELLER ZELLER & WIELICZKO LLP					2810
22-02132	15	JAN - SEP ZONING BOARD 2022	2,806.65	2-01-21-190-000-132	Budget		3 1
				ZONING BOARD Contractual			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	57,462.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>5</u>	<u>0</u>	<u>57,462.65</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	57,462.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>5</u>	<u>0</u>	<u>57,462.65</u>	<u>0.00</u>

"RATIFIED CHECKS"

TOWNSHIP OF WILLINGBORO
Check Register By Check Date

"RATIFIED CHECKS"

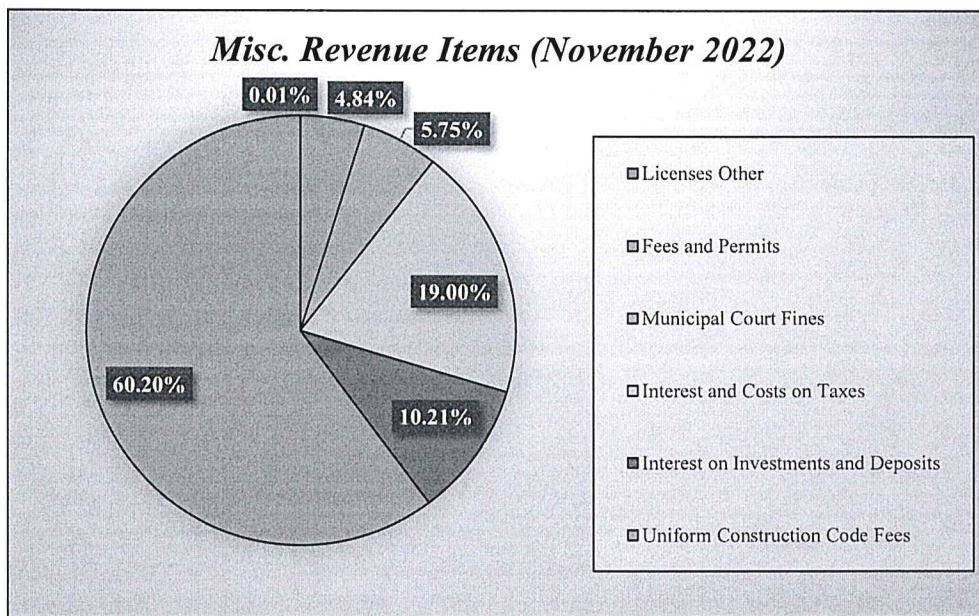
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	57,462.65	0.00	0.00	57,462.65
Total of All Funds:		<u>57,462.65</u>	<u>0.00</u>	<u>0.00</u>	<u>57,462.65</u>

"RATIFIED CHECKS"

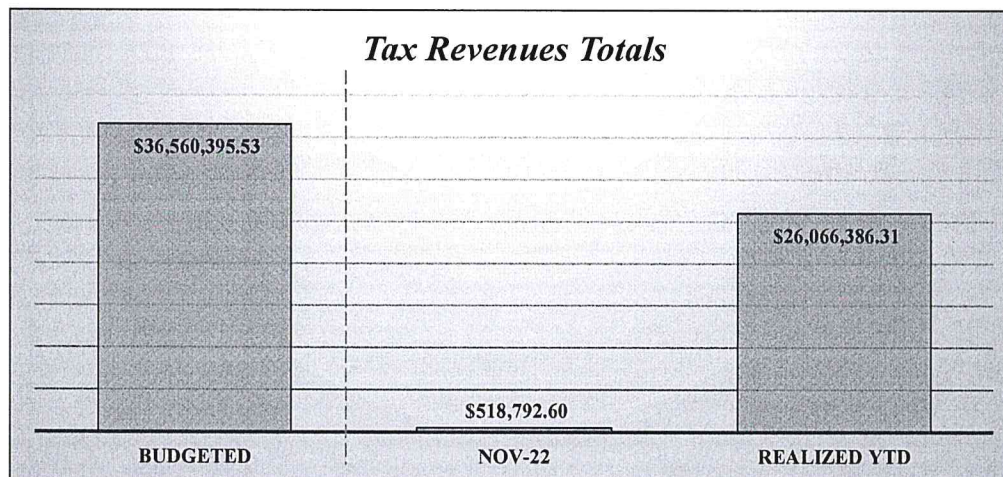
TREASURER'S REPORT
As of November 28, 2022

Executive Summary: This report outlines revenue generated in the month of November with an accumulative total as of Nov. 28 , 2022. It also reflects a summary of expenditures to include, employees' salaries and wages, health insurance costs, Bonds and wire to Board of Education. The Bill List addresses all purchases made for departments' operational needs, payments to professionals, utilities, etc. See attached all Purchase Orders and descriptions.

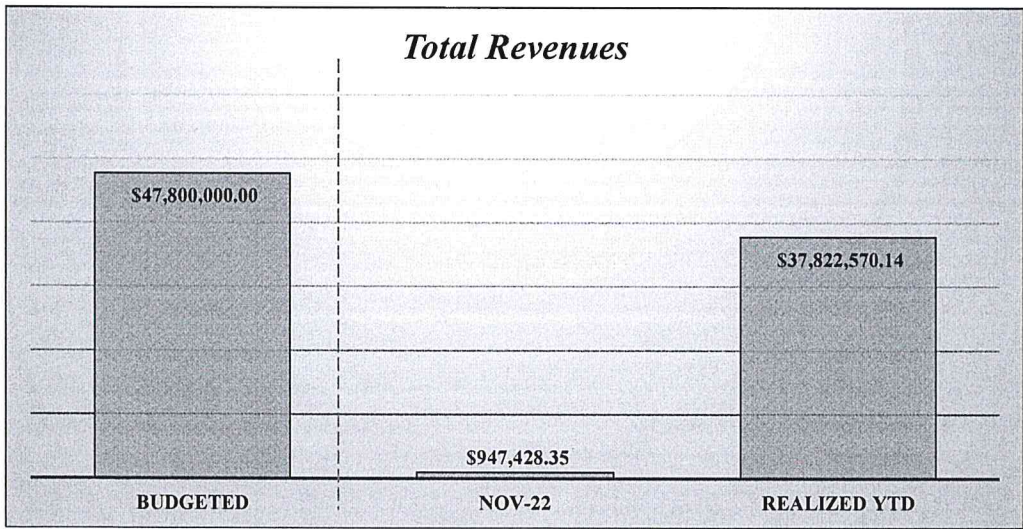
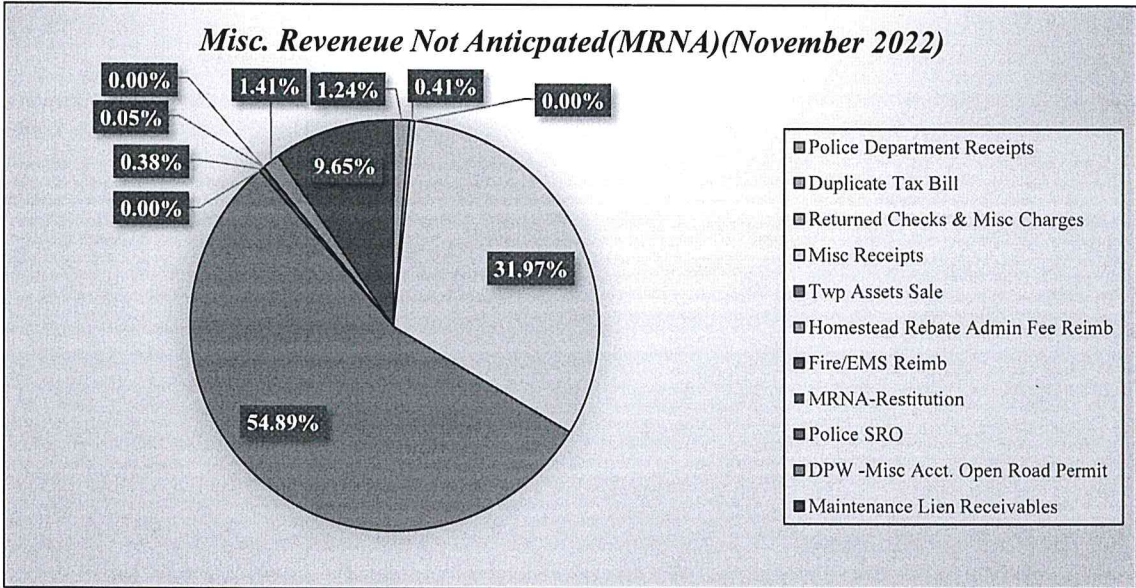
REVENUES					
		Budgeted	Nov-22	Realized YTD	% Realized
Miscellaneous Revenues:	Licenses Other	\$ 13,000.00	\$ 12.00	\$ 13,365.77	103%
	Fees and Permits	\$ 126,000.00	\$ 7,368.00	\$ 119,159.93	95%
	Municipal Court Fines	\$ 100,000.00	\$ 8,761.69	\$ 100,578.19	101%
	Interest and Costs on Taxes	\$ 460,000.00	\$ 28,948.11	\$ 402,983.78	88%
	Interest on Investments and Deposits	\$ 18,000.00	\$ 15,558.77	\$ 63,456.24	353%
	Uniform Construction Code Fees	\$ 860,000.00	\$ 91,723.00	\$ 945,855.50	110%
	Miscellaneous Revenues Totals:	\$ 1,577,000.00	\$ 152,371.57	\$ 1,645,399.41	104%
State Aid Without Offsetting Appropriations:	Energy Receipt Tax(ERT)	\$ 3,684,275.00	\$ 179,580.05	\$ 3,502,694.95	95%
	State Aid Without Offsetting Appropriations Totals:	\$ 3,684,275.00	\$ 179,580.05	\$ 3,502,694.95	95%
Shared Services:	Interlocal - Animal Control:				
	Maple Shade	\$ 15,500.00	\$ -	\$ 7,750.00	50%
	City of Beverly	\$ 6,900.00	\$ -	\$ -	0%
	Delanco	\$ 10,350.00	\$ -	\$ 5,175.00	50%
	Total Animal Control:	\$ 32,750.00	\$ -	\$ 12,925.00	39%
		\$ 250.00	\$ -	\$ -	0%
	Interlocal - Snow Removal - Burlington County	\$ -	\$ -	\$ 3,087.50	-
	Interlocal - Purchasing Agent - WMUA	\$ 5,000.00	\$ -	\$ 5,000.00	100%
Shared Services Totals:	\$ 38,000.00	\$ -	\$ 21,012.50	55%	



REVENUES (CONT'D)					
		Budgeted	Nov-22	Realized YTD	% Realized
PILOT:	Special Assessment-Town Center (Atlantic Realty)	\$ 86,000.00	\$ -	\$ 28,264.53	33%
	Delco Development PILOT	\$ 102,000.00	\$ -	\$ 182,385.06	179%
	Willingboro Associates LLC/Avery	\$ -	\$ -	\$ 440,388.84	-
	Senior Housing	\$ -	\$ -	\$ 2,141.70	-
	Special Assessment-Retaining Walls	\$ -	\$ 357.84	\$ 2,243.32	-
	Metro Commercial/Circle F	\$ -	\$ 20,068.79	\$ 167,715.34	-
	Renewal -PILOT-Urban Renewal			\$ 60,087.49	
	PILOT Totals:	\$ 188,000.00	\$ 20,426.63	\$ 883,226.28	470%
Other Revenues:	Franchise Fees(C.A.T.V)	\$ 88,000.00	\$ -	\$ 88,745.14	101%
	EMS Fees	\$ 540,000.00	\$ 68,817.38	\$ 465,600.40	86%
	Lease of Municipal Facilities(including Cell Tower)	\$ 85,000.00	\$ 7,440.12	\$ 110,175.68	130%
	WMUA Contribution	\$ 200,000.00	\$ -	\$ 200,000.00	100%
		Other Revenues Totals:	\$ 913,000.00	\$ 76,257.50	\$ 864,521.22
Tax Revenues:	Receipts from Delinquent Taxes	\$ 2,200,000.00	\$ 16,678.17	\$ 2,251,297.46	102%
	Current Year Tax Receipts/Prepaid Taxes	\$ 76,159,181.53	\$ 4,906,530.35	\$ 60,613,015.23	80%
	Less: Estimated County & School Portion	\$ (41,798,786.00)	\$ (4,656,355.92)	\$ (38,348,675.32)	92%
	Homestead Rebate	\$ -	\$ -	\$ 1,298,808.94	-
	Sr & Veteran Deductions from the State	\$ -	\$ 251,940.00	\$ 251,940.00	-
	Local Tax for Municipal Purposes	\$ 34,360,395.53	\$ -	\$ 23,422,147.58	68%
		Tax Revenues Totals:	\$ 36,560,395.53	\$ 518,792.60	\$ 26,066,386.31



REVENUES (CONT'D)						
		Budgeted	Nov-22	Realized YTD	% Realized	
Miscellaneous Revenue not Anticipated:	Police Department Receipts	\$ -	\$ 484.65	\$ 5,086.00	-	
	Duplicate Tax Bill	\$ -	\$ 160.00	\$ 2,120.00	-	
	Returned Checks & Misc Charges	\$ -	\$ -	\$ 560.00	-	
	Misc Receipts	\$ -	\$ 12,496.25	\$ 392,914.67	-	
	Twp Assets Sale	\$ -	\$ 21,455.00	\$ 30,097.00	-	
	Homestead Rebate Admin Fee Reimb	\$ -	\$ -	\$ 1,385.40	-	
	Fire/EMS Reimb	\$ -	\$ 150.00	\$ 516.00	-	
	MRNA-Restitution	\$ -	\$ 20.00	\$ 802.86	-	
	Police SRO	\$ -	\$ -	\$ 358,000.00	-	
	DPW -Misc Acct. Open Road Permit	\$ -	\$ 550.00	\$ 5,450.00	-	
	Maintenance Lien Receivables	\$ -	\$ 3,770.25	\$ 92,632.55	-	
		Misc. Rev. Not Anticipated Totals:	\$ -	\$ 39,086.15	\$ 889,564.48	-
		Total Cash Revenues	\$ 42,960,670.53	\$ 947,428.35	\$ 32,983,240.67	77%
Noncash Revenues:	ARP Funding	\$ 1,100,000.00	\$ -	\$ 1,100,000.00	100%	
	Public & Private Revenues (Grants)	\$ 834,329.47	\$ -	\$ 834,329.47	100%	
	Fund Balance	\$ 2,905,000.00	\$ -	\$ 2,905,000.00	100%	
		Noncash Revenues Totals:	\$ 4,839,329.47	\$ -	\$ 4,839,329.47	100%
	Total Revenues	\$ 47,800,000.00	\$ 947,428.35	\$ 37,822,570.14	79%	



EXPENDITURES/APPROPRIATIONS					
		Budgeted	Nov-22	Expended YTD	% Expended
Expenditures:	Salaries & Wages	\$ 18,594,457.94	\$ 1,354,541.52	\$ 16,371,358.40	88%
	Health Insurance	\$ 3,052,046.67	\$ 277,987.66	\$ 3,084,795.54	101%
	Other Expenses	\$ 11,243,164.90	\$ 482,732.40	\$ 7,746,642.97	69%
	Statutory Expenditures	\$ 5,663,457.99	\$ 96,876.01	\$ 5,345,129.05	94%
	Capital Improvements, Debt Principal & Interest	\$ 5,418,126.31	\$ 1,030,125.00	\$ 5,417,955.40	100%
	Total Cash Expenditures:	\$ 43,971,253.81	\$ 3,242,262.59	\$ 37,965,881.36	86%
Noncash Appropriations:	Public and Private Programs (Grants)	\$ 834,329.47	\$ -	\$ 834,329.47	100%
	Reserve for Uncollected Taxes	\$ 2,994,416.72	\$ -	\$ 2,994,416.72	100%
	Noncash Appropriations Totals:	\$ 3,828,746.19	\$ -	\$ 3,828,746.19	100%
	Total Appropriations:	\$ 47,800,000.00	\$ 3,242,262.59	\$ 41,794,627.55	87%

Please find Bill List Attached

