

Public Agenda - February 6, 2024

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, the 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 lcooper-mcbride@willingboronj.gov by calling 609.877.2200 x1029.

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,

LaToya Cooper-
McBride
Deputy Township
Clerk



WILLINGBORO TOWNSHIP COUNCIL MEETING

AGENDA

February 6, 2024

To Join Zoom Meeting:

1. Type in the address bar:
[https://us02web.zoom.us/j/95369537139?](https://us02web.zoom.us/j/95369537139?pwd=TUxPcllGdWluTk1FcExvbUFpdVcwdz09)
[pwd=TUxPcllGdWluTk1FcExvbUFpdVcwdz09](https://us02web.zoom.us/j/95369537139?pwd=TUxPcllGdWluTk1FcExvbUFpdVcwdz09)
2. Click "Join Meeting" on the top menu bar
3. Meeting ID: 953 6953 7139
4. Password: 531748

CALL TO ORDER

ROLL CALL

PRAYER

**CHAPLAIN (CAPTAIN) LAURIE WITHERSPOON, WILLINGBORO RESIDENT
77TH SUSTAINMENT BRIGADE, UNITED STATES ARMY RESERVE**

FLAG SALUTE

COMPLIANCE STATEMENT

PROCLAMATIONS

BLACK HISTORY MONTH

MANAGER'S MUNICIPAL UPDATES

PUBLIC COMMENT-AGENDA ITEMS ONLY - 2 MINUTES

ORDINANCES

Ord. 2024-1 PUBLIC HEARING/FINAL READING-ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 257 (PEDDLING AND SOLICITING) ARTICLES II OF THE TOWNSHIP OF WILLINGBORO MUNICIPAL CODE

Ord. 2024-2 AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF WILLINGBORO SPECIFICALLY CHAPTER 272 ENTITLED "DUTIES AND RESPONSIBILITIES OF OWNER AND OPERATOR" BY ADDING A NEW ARTICLE ENTITLED "OUTDOOR PLACEMENT"

Ord. 2024-3 AN ORDINANCE TO AMEND THE CODE OF THE TOWNSHIP OF WILLINGBORO SPECIFICALLY CHAPTER 280 ENTITLED RENTAL PROPERTY BY ADDING A NEW ARTICLE ENTITLED LEAD-BASED HAZARD INSPECTION REQUIREMENTS FOR RENTAL DWELLINGS

RESOLUTIONS

Res. 2024-30

RESOLUTION TO ENTER INTO AN AGREEMENT WITH DELTA DENTAL OF NEW JERSEY INC FOR A DENTAL AND VISION PLAN COVERAGE FOR EMPLOYEES AND RETIREES

Res. 2024-31

RESOLUTION TO ENTER INTO AN AGREEMENT WITH PERFORMANCE HEALTH FA MEDICAL AND PRESCRIPTION DRUG PLAN COVERAGE FOR EMPLOYEES AND RETIREES FOR 2024

Res. 2024-32

RESOLUTION AUTHORIZING AN INCREASE TO THE NOT TO EXCEED AMOUNT F BOWMAN AND COMPANY LLP. FOR THE PROVISION OF AUDITOR SERVICES TO THE TOWNSHIP OF WILLINGBORO

Bowman and Company LLP performed additional unanticipated Auditor Services related to meeting and discussions regarding the Township's ESIP program's and additional Recreation Department procedures which included discussions with management that were not included in their NTE amount for 2023

Res. 2024-33

**RESOLUTION AUTHORIZING TRANSFERS BETWEEN
2023 BUDGET APPROPRIATION RESERVES**

N.J.S 40A:4- 59 provides that all unexpended balances carried forward after the close of the fiscal y are available until lapsed at the close of the succeeding year, to meet specific claims, commitments contracts incurred during the preceding calendar year, and allow transfers to be made from unexpected balances to those which are expected to be insufficient during the first three months of the succeeding year.

Res. 2024-34

AUTHORIZING THE APPROVAL OF VOUCHERS FOR PAYMENT & RATIFICATION

Res. 2024-35

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

Res. 2024-36

RESOLUTION AUTHORIZING COST OF MAILING FOR ELECTRONIC TAX SALE

Res. 2024-37

RESOLUTION TO CANCEL TAXES 2023 FOR EXEMPT PROPERTIES INCLUDING DISABLED VETERANS

Res. 2024-38

RESOLUTION AUTHORIZING OVERPAYMENT OF TAXES

Res. 2024-39

RESOLUTION AWARDDING LIQUOR LICENSE

TREASURER FOR APPROVAL AND ADOPTION

Treasurer's Report-Jan 2024

APPROVAL OF MINUTES

MUNICIPAL CLERK'S UPDATES

UNFINISHED BUSINESS

NEW BUSINESS

PUBLICCOMMENT-4MINUTES

COUNCIL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

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

OFFICE OF THE MAYOR-TOWNSHIP OF WILLINGBORO

BLACK HISTOR'IMONTH

PROCLAMATION

WHEREAS, National African American History Month is an occasion to rediscover the enduring stories of African Americans and the gifts of freedom, purpose, and opportunity they have bestowed on future generations. It is a time to commemorate the countless contributions of African Americans, many of who lived through and surmounted the scourge of segregation, racial prejudice, and discrimination to enrich every fiber of American life. Many diverse ethnic and racial groups have all played a vital and positive integral part and contributed to the promulgation of America's unique social, cultural, scientific, spiritual, political, and economic development; and

WHEREAS, The origins of Black History Month can be traced to the scholar Carter G. Woodson, who in 1929 conceived a yearly celebration to help rectify the omission of African Americans from history books. Dr. Carter Woodson was an American historian, author, journalist, and the founder of the Association for the Study of African American Life and History. He was one of the first scholars to study the history of the African diaspora. Today, the observance of Black History Month (or National African American History Month) throughout the United States stands as a testament to the success of Woodson's project and an example of how we can work together to teach and appreciate such history; and

WHEREAS, The theme of Black History Month 2021 is "At the Crossroads of Freedom and Equality; The Emancipation Proclamation and the March on Washington". These two great turning points in American history came more than one hundred years apart, the former on the first day of 1863 and the latter on August 28, 1963. In the century between their formal emancipation and the successful campaign to have their civil rights protected by the law, African Americans suffered oppression as brutal as the abuses of slavery and exclusion from the ever-growing prosperity that other Americans enjoyed. Facing terrible odds, such as police brutality, and racial slurs, we will work tirelessly to achieve full equality with other citizens. While we celebrate the accomplishments of African Americans throughout the year, this month we will specifically and intentionally celebrate their bravery and sacrifice on this long road to justice; and

NOW, THEREFORE, I, Kaya T. McIntosh, Mayor of the Township of Willingboro, do hereby along with Township Council proclaim February as Black History Month in 2024.

Kaya T. McIntosh, Mayor

Willingboro Township

Ordinance No 2024-

An ordinance to amend the Code of the Township of Willingboro specifically Chapter 272 entitled "Duties and responsibilities of owner and operator" by adding a new article entitled "Outdoor Placement."

BE IT ORDAINED, by the Township Council of the Township of Willingboro, in the County of Burlington, and State of New Jersey that Chapter 272 Property Maintenance of the Code of the Township of Willingboro is hereby amended and supplemented as follows:

Amendment to Article II Property Maintenance Standards

§ 272-9 Duties and responsibilities of owner and operator.

(27)

Outdoor Placement. No property shall allow any of the following items to remain on the property outside of a dwelling or other enclosed structure for longer than 48 hours, in any location visible from streets or sidewalks adjacent to the property: Appliances, bedding, bottles, glass, cans, cardboard, upholstered furniture manufactured for indoor use only, household appliances, jars, metal or plastic barrels, lumber and building supply materials not related to an active permit and not neatly stacked, machine parts, motor vehicle parts, pallets, plumbing fixtures, rags, scrap metal.

Willingboro Township

Ordinance No. 2024-

An ordinance to amend the Code of the Township of Willingboro specifically Chapter 280 entitled "Rental Property" by adding a new Article entitled "Lead-Based Hazard Inspection Requirements for Rental Dwellings"

BE IT ORDAINED, by the Township Council of the Township of Willingboro, in the County of Burlington, New Jersey as follows:

Article II Lead-Based Hazard Inspection Requirements for Rental Dwellings

§280-7 **Definitions.**

The following definitions shall apply to this article:

COMMON INTEREST COMMUNITY

A real estate development or neighborhood in which the property is burdened by servitudes requiring property owners to contribute to maintenance of commonly held property or to pay dues or assessments to an owners' association that provides services or facilities to the community.

DUST WIPE SAMPLING

A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development.

LEAD INSPECTOR

A person certified by the Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:17-1.1 et seq. This includes the ability to perform dust wipe sampling.

LEAD-BASED PAINT HAZARD

Any condition that causes exposure to lead from lead-contaminated dust or lead-contaminated paint that is deteriorated or present in surfaces that would result in adverse human health effects.

LEAD-FREE CERTIFICATION

A certification which confirms that a lead-based paint inspection was performed and that no lead-based paint exists in the dwelling unit or that all lead-based paint hazards have been fully abated. This certificate should be kept by the owner and transferred to all future owners for the life of the structure.

LEAD-SAFE CERTIFICATION

A certification which confirms that a lead-based paint inspection was performed and no lead-based paint hazards were found. This certification is valid for two years from the date of issuance.

TENANT TURNOVER

The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit.

VISUAL ASSESSMENT

A visual examination for deteriorated paint or visible surface dust, debris, or residue.

VISUAL ASSESSOR

A person that is certified to perform a visual assessment.

§280-8 Lead-based paint inspection

- A. A lead inspector shall inspect every single-family, and multiple rental dwelling located within the Township of Willingboro for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.16 et seq., as may be amended from time to time.
- B. The property owner or landlord may, in lieu of having the dwelling inspected by the Township's authorized lead inspector, directly hire a private lead inspector who is certified to provide lead paint inspection services by the Department of Community Affairs to perform the lead-based paint inspection in accordance with N.J.S.A. 52:27D-437.16 et seq., as may be amended from time to time.
- C. In accordance with N.J.S.A. 52:27D-437.16(c), a dwelling unit in a single-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:
 - (1) Has been certified to be free of lead-based paint;
 - (2) Was constructed during or after 1978;
 - (3) Is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least 10 years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the Hotel and Multiple Dwelling Law;

(4) Has a valid lead-safe certification.

- D. If lead-based paint hazards are identified, then the owner of the dwelling shall remediate the hazards through abatement or lead-based paint hazard control mechanisms in accordance with N.J.S.A. 52:27D-437.16(d). Upon the remediation of the lead-based paint hazard, the Township's lead inspector or visual assessor, as may be applicable, or the owner's private lead inspector, shall conduct an additional inspection of the unit to certify that the hazard no longer exists.
- E. If no lead-based paint hazards are identified, then the Township's authorized lead inspector or the owner's private lead inspector shall certify the dwelling as lead safe on a form prescribed by the Department of Community Affairs, which shall be valid for two years.
- F. In accordance with N.J.S.A. 52:27D-437.16(e), property owners shall:
- (1) Provide evidence of a valid lead-safe certification and the most recent tenant turnover to the Township of Willingboro at the time of the cyclical inspection.
 - (2) Provide evidence of a valid lead-safe certification to new tenants of the property at the time of tenant turnover and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease.
 - (3) Maintain a record of the lead-safe certification, which shall include the name or names of the unit's tenant or tenants if the inspection was conducted during a period of tenancy.
- G. The fees for a lead-based paint inspection shall be as follows:
- (1) The fee for a visual assessment inspection performed by the Township's authorized lead inspector shall be \$ 150.00 a unit. * A Lead Safe Certificate will be issued if no lead based paint is found.
 - (2) The fee for a dust wipe sampling inspection performed by the Township's authorized lead inspector (included up to 10 samples) shall be \$300.00 per unit.
 - a. An XRF (X-Ray Fluorescence) inspection is available to requesting party for an additional \$450.00 per unit. An XFR inspection will allow a dwelling unit to be certified lead - free and become exempt from the regulation forever. *A Lead-Free Certificate will only be issued if no lead-based paint is found.

b. In the event of an emergency the fee to be charged will be on a case-by-case basis.

(3) In accordance with NJSA 52:27D-437.16(h), an additional fee of twenty dollars (\$20.00) per dwelling unit inspected by the Townships lead inspector or the owner and or landlords private lead inspector shall be assessed for the purposes of the act, unless the owner and/or landlord demonstrates that the department of community affairs has already assessed an additional inspection fee of twenty dollars (\$20.00). The fees collected pursuant to this subsection shall be deposited into the lead hazard control assistance fund.

280-9 **Violations and penalties**

- A. If a property owner has failed to conduct the required inspection or initiate any remediation efforts, the owner shall be given 30 days to cure the violation.
- B. If the property owner has not cured the violation after 30 days, the property owner shall be subject to a penalty not to exceed \$1,000 per week until the required inspection has been conducted or remediation efforts.

SECTION 3. All ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

SECTION 4. If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5. This Ordinance shall take effect upon final passage, adoption and publication in the manner prescribed by law.

**TOWNSHIP OF WILLINGBORO
ORDINANCE NO. 2024-1**

**ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 257
(PEDDLING AND SOLICITING) ARTICLES II OF THE TOWNSHIP OF
WILLINGBORO MUNICIPAL CODE**

WHEREAS the Willingboro Township Council believes the current Municipal Code is inadequate in preventing unwanted door-to-door solicitation of residential neighborhoods; and,

WHEREAS the Township Council desires to update the Code to prohibit such door-to-door solicitation via a No-Knock Registry.

NOW, THEREFORE BE IT RESOLVED that the Township Council of Willingboro Township, gathered in open session on Tuesday, December 19, 2023, hereby authorizes such action and the following amendments and that two copies of this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.

Chapter 257 Peddling and Soliciting
ARTICLE II
Canvassers and Solicitors

§ 257-19 Definitions.

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

CANVASSER or SOLICITOR

A person who goes from house to house or place to place selling goods, wares, and merchandise by sample or taking orders for future delivery, with or without accepting an advance payment for the goods or offering to purchase any real property or any interest in real property either on their own behalf or as an agent or broker on behalf of any third party. The provisions of this Article shall apply to the person who comes in personal contact with the buyer through the delivery of the goods or the acceptance of any money in payment thereof. For purposes of this Article, a canvasser or solicitor shall also be deemed to be anyone who is not in the business of selling goods but rather makes surveys, research analyses, opinion polls, rating data, and any similar work, the nature of which involves a door-to-door or place-to-place activity.

§ 257-20 Exceptions.

- A. This Article shall not apply to anyone who solicits support of a bona fide political candidate seeking public office.
- B. This Article shall not affect any person engaged in delivering wares, goods, or merchandise, or other Articles or things in the regular course of business, to the premises of the person ordering or entitled to receive the same.

TOWNSHIP OF WILLINGBORO ORDINANCE NO. 2024-1

§ 257-21 License required.

Except as authorized pursuant to this Article, no person shall canvass, solicit, distribute circulars or other documents/materials, or call from house to house in the Township of Willingboro without first having reported to and received a written License from the Township Clerk or Director of Public Safety.

§ 257-22 Application for License.

- A. Applicants for a License under this Article must file with the Township Clerk or Director of Public Safety a sworn application, in writing, which shall give the following information:
- 1) Name and physical description of the Applicant.
 - 2) Complete permanent home and local address of the Applicant.
 - 3) A description of the nature of the business and the goods, services or wares to be sold.
 - 4) If employed or as a contractor, the name and address of the employer or contracting entity, together with credentials therefrom establishing the exact employment or business relationship.
 - 5) The length of time for which the right to do business is desired and the days of the week, and the hours of the day within which the business will be conducted.
 - 6) The source of supply of the goods or property or services proposed to be sold; where the goods, services, or products are located; and the method of delivery.
 - 7) Three copies of a recent photograph of the Applicant, which shall be approximately two inches by two inches, showing the head and shoulders of the Applicant in a clear and distinguishing manner.
 - 8) Appropriate evidence as to the good character and business responsibility of the Applicant will enable an investigator to properly evaluate their character and business responsibility.
 - 9) A statement as to whether the Applicant has been convicted of any crime, misdemeanor, or violation of any municipal ordinance other than traffic violations; the nature of the offense; and the punishment or penalty assessed therefor.
- B. The Applicant shall be fingerprinted, if requested by the Director of Public Safety, who shall determine whether the fingerprints are necessary for proper identification, which fingerprint records shall be immediately processed for classification and identification.
- C. No License shall be issued until the application shall have been approved by the Police Department, allowing adequate time for investigation of the facts set forth in the application.
- D. Applications for Partnerships or Limited Liability Companies shall be signed by all Partners or the Managing Partner, with the foregoing provisions of this section answered in detail as to each Partner, including the duly filed New Jersey corporate/business registration forms. Applications for Corporations shall have attached thereto all duly filed

**TOWNSHIP OF WILLINGBORO
ORDINANCE NO. 2024-1**

New Jersey corporate/business registration forms. All Applications shall include individual information in accordance with all the provisions of this section relating to each and every employee, agent or servant who shall engage in any of the functions authorized by this Article and signed by each agent, servant or employee, and full compliance herewith by each individual.

§ 257-23 License fee.

License fees are listed in § 150-9A (4) of the Code of the Township of Willingboro. License fees are per person for each Licensed Canvasser/Solicitor within the Township. Application is required; however, License fees do not apply to nonprofit canvassers or solicitors or political canvassers.

§ 257-24 Rules and regulations.

- A. Every person to whom a License is issued under the terms of this Article shall be governed by the following rules and regulations:
- B. All circulars, samples or other matter shall be handed to an occupant of the property or left in a secure place on the premises.
- C. No person subject to the provisions of this Article shall canvass, solicit or distribute circulars or other matter except during the hours of 9:00 a.m. and 8:00 p.m., Monday through Saturday.
- D. No person subject to the terms of this Article shall enter or attempt to enter the house of any resident in the Township of Willingboro without an express invitation from the occupant of the house.
- E. No person subject to this Article shall behave in a manner so as to become objectionable to or annoy an occupant of any house.
- F. No Licensee shall canvass or solicit orders for any Articles from pedestrians or vehicular traffic other than when the vehicle is properly parked immediately adjacent to the curb of a public street in a permitted location, and the Licensee shall at no time double park when dealing with any of the trade and in no event shall transact business other than on the curb side of the vehicle.
- G. All Licensees and their respective vehicles or modes of transportation shall comply with all terms, covenants and conditions of this Article and all other applicable municipal ordinances and all applicable state statutes, laws and regulations pertaining thereto and particularly, but not in limitation thereof, that may deal with provisions of health, safety, and general welfare.

§ 257-25 Location restrictions.

No Licensee shall have any exclusive right to any location in the public street, nor shall any Licensee be permitted a stationary location therein, nor shall any be permitted to operate in a congested area where such an operation might impede or inconvenience the public use of the streets. The discretion of a Police Officer shall be deemed conclusive as to whether the area is congested, and the public impeded or inconvenienced.

TOWNSHIP OF WILLINGBORO
ORDINANCE NO. 2024-1

§ 257-26 Solicitation for charitable purposes.

- A. Any charitable, religious, patriotic, community service or philanthropic organization, society or association desiring to solicit or have solicited in its name money, donations of money or property or financial assistance for which no merchandise, wares or services are offered or desiring to distribute literature for which a fee is charged or solicited from persons or members of such organizations for shall be exempt from §§ 257-22, 257-23, 257-27 and 257-28, provided there is filed a sworn application in writing with the Township Clerk which gives the following information:
- 1) Name and purpose of the cause for which the License is sought.
 - 2) A copy of the duly issued New Jersey non-profit registration for the charitable, religious, patriotic, community service or philanthropic entity.
 - 3) Names and addresses of the officers of the organization.
 - 4) Names and addresses of the agents or representatives who will solicit, canvass or distribute literature in the Township.
- B. Upon being satisfied that the purpose of the organization, society or association is charitable, religious, patriotic, community service or philanthropic in nature, the Township Clerk or Director of Public Safety shall endorse approval on the application.
- C. Each representative or agent of such charitable, religious, patriotic, community service or philanthropic entity shall carry proper identification indicating the name of the organization and the name and address of the representative and shall display same upon request.

§ 257-27 Exemptions.

Any veteran who holds a Special State Veterans License/Permit issued under the laws of the State of New Jersey shall be exempt from securing a Municipal License as provided herein but shall be required to comply with all other applicable sections of this Article and shall be required to deliver to the Township Clerk a copy of the Special Veterans permit.

§ 257-28 Investigation of Applicants.

Each application shall be referred to the Director of Public Safety or officer in charge of the Police Department, who shall immediately institute such investigation of the Applicant's business and moral character as the Director or officer in charge deems necessary for the protection of the public good and shall endorse the application in the manner prescribed in this Article within a reasonable period of time after it has been filed by the Applicant. If, as a result of the investigation, the Applicant's character or business responsibility is found to be unsatisfactory or the products or services are fraudulent, the Director of Public Safety shall endorse on the application the Director's disapproval and reasons for the same and shall return the application to the Township Clerk, who shall notify the Applicant that the application is disapproved and that no License will be issued.

**TOWNSHIP OF WILLINGBORO
ORDINANCE NO. 2024-1**

§ 257-29 License display.

Licensees are required to exhibit the License certificate at the request of any citizen or member of the Police Department.

§ 257 30 Records and reports.

The Director of Public Safety shall report to the Township Clerk all convictions for violation of this Article, and the Township Clerk shall maintain a record for each License issued and shall record the reports of violation therein.

§ 257 31 Violations and penalties.

Any person Violating the provisions of this Article shall, upon conviction, be punishable as provided in Chapter 1, Article II, General Penalty.

§ 257-30 Establishment of a No-Knock Registry.

- A. To protect residents from unwanted and potentially criminal activities and safeguard their privacy, there is hereby established a No-Knock Registry of properties where canvassing and soliciting are prohibited. The Township Clerk shall maintain the No-Knock Registry.
- B. The Township Clerk shall prepare a list of addresses of those premises whose owners or occupants have notified the Clerk that canvassing or soliciting are not permitted on their premises. Notification shall be accomplished by filling out and filing the form available online, or at the Clerk's Office during regular business hours. The premises shall remain on the Registry unless the owners or occupants notify the Township Clerk in writing that they wish the property to be removed from the Registry. The inclusion of a premises on the Registry shall be deemed a revocation of any privilege of any or Licensee or other person to enter or attempt to enter the property to canvass or solicit as regulated by the Article.
- C. Owners or occupants who have requested to be listed on the Willingboro Township No-Knock Registry pursuant to Subsection A herein, may procure from the Clerk's office a notice for display on the premises indicating the enlistment on the Township's No-Knock Registry. The notice shall indicate which solicitors may contact residents and shall read substantially as follows:

"These premises are listed on the Township of Willingboro's 'No-Knock Registry' (Township of Willingboro Code Sec. § 257-30). You may not enter or attempt to enter these premises for the purpose of canvassing or soliciting, which includes offering to purchase real estate on behalf of any person or organization. Charitable, political, and religious organizations are exempt from this law. Any person found in violation of Township of Willingboro Code Sec. § 257-30 shall, upon conviction, be punished as provided in Chapter 1, Article II, General Penalty."

**TOWNSHIP OF WILLINGBORO
ORDINANCE NO. 2024-1**

- D. The Township Clerk shall distribute the ctment Willingboro Township No-Knock Registry to a Licensed canvasser or solicitor at the time of License issuance.

- E. The Township shall post a No-Knock Registry application form on the Township webpage, provide copies of the application to the public and undertake reasonable efforts in education and distribution, to further public awareness of the No-Knock Registry.

§ 257-31 Records and reports.

The Director of Public Safety shall report to the Township Clerk all convictions for violation of this Article, and the Township Clerk shall maintain a record for each License issued and shall record the rep01ts of violation therein.

§ 257-32 Violations and penalties.

Any person violating the provisions of this Article shall, upon conviction, be punishable as provided in Chapter 1, Article II, General Penalty.

This Ordinance shall take effect after the publication of the final adoption in the time and manner provided by law.

FIRST READING 1/19/2024

Council Member	Motion	2nd	Aye	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

TOWNSHIP OF WILLINGBORO
ORDINANCE NO. 2024-1

FINAL PASSAGE 2/6/2024

Council Member	Motion	2nd	Aye	Nay	Recuse	Abstain	Absent
Councilman Anderson							
Councilwoman Perrone							
Councilwoman Worthy							
Deputy Mayor Whitfield							
Mayor McIntosh							

RESOLUTION 2024-

RESOLUTION TO ENTER INTO AN AGREEMENT WITH DELTA DENTAL OF NEW JERSEY INC FOR A DENTAL AND VISION PLAN COVERAGE FOR EMPLOYEES AND RETIREES

WHEREAS Delta Dental of New Jersey Inc, provides dental plan coverage for the Township of Willingboro; and,

WHEREAS N.J.S.A. 40A:11-5(1)(m) provides that Any contract the amount of which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing for the purchase of insurance coverage and consultant services, which exception shall be in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS the amount due for the calendar year of 2024 is estimated to be \$175,000.00 which includes the anticipated monthly invoices for Active Dental PPO plan enrollees, Active Retiree 3 Dental PPO enrollees, and Active Flagship DHMO enrollees; and

WHEREAS the CFO has certified the availability of the funds in the 2024 budget and funds are available for this purpose in the following account: Group Dental Insurance 4-01-23-220-000-172 as indicated by the attached Treasurer's Certification; and

WHEREAS Delta Dental of New Jersey Inc began to provide coverage to Township employees and retirees effective August 1, 2023, and under N.J.S.A. 40A:11-1 et seq the term of the contract for insurance, including the purchase of insurance coverages, insurance consulting or administrative services, claims administration services and including participation in a joint self-insurance fund, risk management program or related services provided by a contracting unit insurance group, or participation in an insurance fund established by a local unit pursuant to N.J.S.40A:10-6, or a joint insurance fund established pursuant to P.L.1983, c.372 (C.40A:1036 et seq.), can be for any term of not more than three years; and

NOW THEREFORE BE IT RESOLVED by the Township Council of Willingboro Township in the County of Burlington, State of New Jersey on this 6th day of February 2024, in an open public session that Willingboro Township does hereby authorize payments to Delta Dental of New Jersey Inc to provide a dental plan coverage to Willingboro Township employees and retirees for the 2024 coverage period; and

BE IT FURTHER RESOLVED, this Resolution and the contract shall be available for public inspection in the office of the Municipal Clerk and a notice of this action shall be printed once in an official newspaper of the Township as required by law. (N.J.S.A. 40A:11-5(1)(a))

Attest:

Kaya McIntosh, Mayor

RESOLUTION 2024-

RESOLUTION TO ENTER INTO AN AGREEMENT WITH PERFORMANCE HEALTH FOR A MEDICAL AND PRESCRIPTION DRUG PLAN COVERAGE FOR EMPLOYEES AND RETIREES

WHEREAS Performance Health, provides medical and prescription drug plan coverage for the Township of Willingboro; and,

WHEREAS N.J.S.A. 40A:11-5(1)(m) provides that Any contract the amount of which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing for the purchase of insurance coverage and consultant services, which exception shall be in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS the Annual fixed costs are estimated to be \$768,529.92 which is equal to the Total Annual Stop Loss Premium plus Annual Administrative costs; and

WHEREAS the expected costs for the calendar year 2024 will be \$2,593,934.52; and

WHEREAS the estimated maximum costs for the calendar year 2024 will be \$3,370,000.00; and

WHEREAS the CFO has certified the availability of the funds in the 2024 budget and funds are available for this purpose in the following account: Group Health Insurance 4-01-23-220-000-171 as indicated by the attached Treasurer's Certification; and

WHEREAS Performance Health began to provide coverage to Township employees and retirees effective August 1, 2023, and under N.J.S.A. 40A:11-1 et seq the term of the contract for insurance, including the purchase of insurance coverages, insurance consulting or administrative services, claims administration services and including participation in a joint self-insurance fund, risk management program or related services provided by a contracting unit insurance group, or participation in an insurance fund established by a local unit pursuant to N.J.S.40A: 10-6, or a joint insurance fund established pursuant to P.L.1983, c.372 (C.40A:1036 et seq.), can be for any term of not more than three years; and

NOW THEREFORE BE IT RESOLVED by the Township Council of Willingboro Township in the County of Burlington, State of New Jersey on this 6th day of February 2024, in an open public session that Willingboro Township does hereby authorize payments to Performance Health to provide a medical and prescription drug plan coverage to Willingboro Township employees and retirees for the 2024 coverage period; and

BE IT FURTHER RESOLVED, this Resolution and the contract shall be available for public inspection in the office of the Municipal Clerk and a notice of this action shall be printed once in an official newspaper of the Township as required by law. (N.J.S.A. 40A:11-5(1)(a))

Attest:

RESOLUTION 2024-

RESOLUTION AUTHORIZING AN INCREASE TO THE NOT TO EXCEED AMOUNT FOR BOWMAN AND COMPANY LLP. FOR THE PROVISION OF AUDITOR SERVICES TO THE TOWNSHIP OF WILLINGBORO

WHEREAS the Township of Willingboro has the need on a timely basis to utilize the services of a Auditor; and

WHEREAS Pursuant to Resolution 2023-57, utilizing a fair and open competitive contracting process Bowman and Company LLP. was approved by the Township Council of the Township of Willingboro to provide Auditor Services to The Township of Willingboro; and

WHEREAS Bowman and Company LLP. was authorized for a not to exceed amount of \$88,000.00 for the provision Of Auditor Services to The Township of Willingboro for the 2023 contract year; and

WHEREAS it is necessary to increase the approved not to exceed amount for Bowman and Company LLP. because of the additional unanticipated 2023 costs for Auditor Services related to meeting and discussions regarding the Township's ESIP program's and additional Recreation Department procedures which included discussions with management; and

WHEREAS the additional amount to be encumbered for this increase shall not exceed 4,000.00; and

WHEREAS the CFO has certified the availability of the funds in the 2023 budget and funds are available for this purpose in the following budget accounts: Audit Services Miscellaneous 3-01-20-135-000-299 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 February 2024, in open public session that the governing body authorizes an increase of \$4,000.00 for Auditor Services provided by Bowman and Company LLP. increasing the maximum amount to be expended for Auditor Services from Bowman and Company LLP. from \$88,000.00 to \$92,000 that is consistent with this resolution.

BE IT FURTHER RESOLVED that a notice of this action shall be printed once in an official newspaper of the Township pursuant to NJAC 5:30-11.9(c)(6). In addition, this Resolution and the contract shall be available for public inspection in the office of the Municipal Clerk.

Attest:

Brandon Garcia, Township Clerk

Kaya McIntosh, Mayor

RESOLUTION NO. 2024

RESOLUTION AUTHORIZING TRANSFERS BETWEEN 2023 BUDGET APPROPRIATION RESERVES

WHEREAS, various 2023 bills have been presented for payment this year, which bills represent obligations of the prior calendar year and were not covered by order number and/or recorded at the time of transfers between the 2023 Budget in the last two months of 2023; and

WHEREAS, N.J.S 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding calendar year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED, on this 6th day of February, 2024 in open public session by the Township Council of the Township of Willingboro, in the County of Burlington State of New Jersey, with a 2/3 of the majority of the full membership of Council concurring herein, that the transfers in the amount of \$4,500.00 shall be made between 20223 Budget Appropriation Reserves as follows:

	FROM	<u>TO</u>
Tax Collection S&W 3-01-20-4145-000-011	\$ 500.00	
Finance Admin-Contractual 3-01-20-130-000-132	\$4,000.00	
Tax Assessment Salary & Wages 3-01-20-150-000-011		\$500.00
Audit Services Miscellaneous 3-01-20-135-000-299		\$4,000.00

Account Number	Description	Transfer In	Transfer Out
3-01-20-150-000-011	Tax Assessment S & W	500.00	
3-01-20-135-000-299	Audit Services-Misc.	4,000.00	
3-01-20-145-000-011	Tax Collection S & W		500.00
3-01-20-130-000-132	Finance Admin Contractual		4,000.00
Total		4,500.00	4,500.00

Explanation

to cover PP#26-2023

to cover additional services not included in the initial NTE

RESOLUTION NO. 2024 -

AUTHORIZING THE APPROVAL OF VOUCHERS FOR PAYMENT & RATIFICATION

WHEREAS Willingboro Township Council received the February 2024, 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 February 2024 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 McIntosh
Mayor

Attest:

Brandon Garcia, RMC
Township Clerk

Councilmember	Motion	znd	Yea	Nay	Recuse	Abstain	Absent
Councilwoman Perrone							
Councilwoman Whitfield							
Councilwoman Worthy							
Deputy Mayor Anderson							
Mayor McIntosh							

Description	PO#	Vendor Name	Item Description	Amount	Check Id	Check Date	Void Date	Invoice
PURCHASING Lease Copier,;	24-00130	Kyocera Document Solutions AME	12/6/23-1/5/24 DEC 5027582901	1,547.67	72754	2/6/2024		5027582901
HUMAN RESOURCE Medical Exams	23-02754	VIRTUA MEDICAL GROUP, P.A.	PRE EMPLOYMENT EXAM	78.00	72791	2/6/2024		00179072-00
HUMAN RESOURCE Medical Exams	23-02754	VIRTUA MEDICAL GROUP, P.A.	PRE EMPLOYMENT EXAM	28.45	72791	2/6/2024		00179072-00
TOWN COUNCIL Special Project	23-02805	EAST RIDGE PIZZERIA	Township Budget Mtg 11/9/23	115.62	72744	2/6/2024		00044 11/9/23
TOWN COUNCIL Special Project	23-02806	EAST RIDGE PIZZERIA	Council Meeting 11/20/23	100.52	72744	2/6/2024		00040 11/20/23
TOWN COUNCIL Special Project	23-02809	ACME LINGO FLAGPOLES, LLC	EAGLE 7" GOLD PLATED PLASTIC	40.00	72726	2/6/2024		29286
TOWN COUNCIL Special Project	23-02809	ACME LINGO FLAGPOLES, LLC	SPEAR 8" SQUARE PLASTIC W/GOLD	58.50	72726	2/6/2024		29286
TOWN COUNCIL Special Project	23-02809	ACME LINGO FLAGPOLES, LLC	CORD & TASSELS 5"- 96" GOLD	73.50	72726	2/6/2024		29286
TOWN COUNCIL Special Project	23-02809	ACME LINGO FLAGPOLES, LLC	8'X1 1/4 OAK POLE 2PC. BRASS	432.00	72726	2/6/2024		29286
TOWN COUNCIL Special Project	23-02809	ACME LINGO FLAGPOLES, LLC	NEW JERSEY STATE FLAG 4X6 NYL	310.50	72726	2/6/2024		29286
TOWN COUNCIL Special Project	23-02809	ACME LINGO FLAGPOLES, LLC	US FLAG 3X5 NYLON SEWN	182.00	72726	2/6/2024		29286
TOWN COUNCIL Special Project	23-02809	ACME LINGO FLAGPOLES, LLC	ELITE GOLD STAND	390.00	72726	2/6/2024		29286
TOWN COUNCIL Special Project	24-00010	AMAZON CAPITAL SERVICES INC.	2024 REORGANIZATION MTG 1/2/24	153.35	72727	2/6/2024		1G1L-HTV3-GC09
TOWN COUNCIL Special Project	24-00013	TANYA Y.JACKSON	Holiday Party Expenses	1,823.80	72775	2/6/2024		REIMBU HOLIDAY
TOWN COUNCIL Special Project	24-00116	TRIAD ADVISORY SERVICES, INC	OCT23 AFFORD HOUS WAIT LIST	150.00	72777	2/6/2024		59181
TOWN COUNCIL Special Project	24-00116	TRIAD ADVISORY SERVICES, INC	DEC23 AFFORD HOUS WAIT LIST	150.00	72777	2/6/2024		59181
TOWNSHIP CLERK OFFICE EQUIPMEN	23-02802	OFFICE BASICS, INC.	Mobile Printer Stand	84.98	72764	2/6/2024		1-2433356
FINANCE ADMIN Contractual	24-00193	BROWN & BROWN Of PA, L.P.	WTP RETIREE WELFARE BENE PLAN	6,500.00	72733	2/6/2024		11/3/23-11/18/24
AUDIT SERVICES Miscellaneous	24-00098	BOWMAN & COMPANY LLP	PROFES SVC PREP TWP DOC BOND	3,000.00	72732	2/6/2024		113966
TAX COLLECTION Contractual	24-00099	THE PLATT LAW GROUP,P.C.	12/23 TAX APPEAL MATTERS 16603	315.00	72768	2/6/2024		16603
TWP ATTORNEY Special Project	24-00101	THE PLATT LAW GROUP,P.C.	12/2023 SPEC COUNSEL 2023	1,610.00	72768	2/6/2024		16602
TWP ATTORNEY Municipal Attorney Other	24-00102	Malamut & Associates	LEGAL SVCS DEC 2023 SOLICITOR	4,538.06	72756	2/6/2024		15211
ENGINEER COSTS Engineer Serv	24-00105	PENNONI ASSOCIATES,INC	11/23 NJDOT24 MUNIAID MARSHALL	82.50	72767	2/6/2024		1199800
ENGINEER COSTS Engineer Serv	24-00106	PENNONI ASSOCIATES,INC	11/23 PP POOL INV# 1199801	158.25	72767	2/6/2024		1199801
ENGINEER COSTS Engineer Serv	24-00107	PENNONI ASSOCIATES,INC	11/23 GEN ENG INV# 199760	1,232.50	72767	2/6/2024		1199760
ENGINEER COSTS Engineer Serv	24-00108	PENNONI ASSOCIATES,INC	11/23 NJDOT LFIF GRANT 1201344	1,576.25	72767	2/6/2024		1201344
PLANNING BOARD Contractual	24-00094	COOPER LEVENSON, PA	LEGAL SVC OCT 2023 INV113081	740.00	72739	2/6/2024		1113081
PLANNING BOARD Contractual	24-00095	COOPER LEVENSON, PA	LEGAL SVC NOV 2023 INV 1113726	277.50	72739	2/6/2024		1113726
CONST OFFICIAL Clothes & Equip	23-02847	AMERICAN WEAR UNIFORM	Inspections Uniforms	318.08	72728	2/6/2024		10160751,
ADMINISTRATION Contractual	23-02848	NJ DIV.OF WEIGHTS & MEASURES	RADAR TUNING FORKS REPAIR	320.00	72763	2/6/2024		NJ240368
PATROL Police Bike Repair/Main	23-01587	NJ BIKES, LLC	BICYCLE UNIT REPAIRS	24.99	72735	2/6/2024		0519231317125
K-9 Vet Services	24-00012	WILLINGBORO VET.CLINIC	EMERGENCY SURGERY FOR POLICE	901.55	72793	2/6/2024		20927
STAFF SERVICES Training	23-02823	Christopher Barker	POLICE TRAINING	199.00	72738	2/6/2024		315298
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		138230
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		138241
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	13.00	72780	2/6/2024		288320
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		348387
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	13.00	72780	2/6/2024		638751
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		848872
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		918957
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		918987
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		049113
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		129202
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	13.00	72780	2/6/2024		479632
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	13.00	72780	2/6/2024		479623
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		479579
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	13.00	72780	2/6/2024		619801
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		689956
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		679964
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		820060
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		030147
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		020164
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		030140
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		030167
STAFF SERVICES Contractual	23-02172	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		100417
STAFF SERVICES Vehicle Leasing	24-00091	ENTERPRISE FLEET MGMT,INC	MON LEASE CHR9 SEPT OCT NOV23	6,262.26	72747	2/6/2024		FBN4877034
STAFF SERVICES Vehicle Leasing	24-00092	ENTERPRISE FLEET MGMT,INC	MONTHLY LEASE CHR9 DEC 1, 2023	19,537.25	72747	2/6/2024		FBN4901001
STAFF SERVICES Veh Maintenance	23-02664	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		230620
STAFF SERVICES Veh Maintenance	23-02664	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		642286
STAFF SERVICES Yeh Maintenance	23-02664	BHUPINDER ENTERPRISE INC	POLICE FLEET CAR WASH	16.00	72780	2/6/2024		798007
EMS Training	23-00052	BURLINGTON COUNTY BCT	2023 BLANKET PO 11 (BCESTC)	10.00	72730	2/6/2024		11081

FIRE DEPT Other Equip Maint	23-01089	FIRE-DEX GW, LLC	Blanket P0#2 FireDex/Gear Wash	235.39	72748	2/6/2024	1336-16
PROSECUTOR Contractual	24-00097	JOHN MCGILL 111, ESQ.	DECEMBER 2023 LEGAL SERVICES	3,583.33	72759	2/6/2024	DECEMBER 2023
STREETS & ROAD Clothes & Equip	23-02577	WORK 'N GEAR,LLC	PURCHASE 2 PAIR BOOTSNAUGHN	255.00	72795	2/6/2024	HA185040
STREETS & ROAD Clothes & Equip	23-02821	WORK 'N GEAR,LLC	1 Pair of Workboots Rob Sewell	161.50	72795	2/6/2024	HA186119
STREETS & ROAD Contractual	23-02401	DEEP RUN AQUATICS SVS, INC	CLOSING POOL FOR WINTER	2,950.00	72741	2/6/2024	231120-3
STREETS & ROAD Contractual	23-02667	PA TURNPIKE COMMISSION	MULTIPLE VIOLATION NOTICES	221.01	72766	2/6/2024	9880181-2
STORM WATER MANAGEMENT Equip Repair	23-02014	OLD DOMINION BRUSH CO., INC.	BLANKET PARTS FOR LEAF VACS	2,119.76	72765	2/6/2024	8829179
STORM WATER MANAGEMENT Equip Repair	23-02014	OLD DOMINION BRUSH CO., INC.	BLANKET PARTS FOR LEAF VACS	-23.72	72765	2/6/2024	CREDIT 8848362
STORM WATER MANAGEMENT Equip Repair	23-02014	OLD DOMINION BRUSH CO., INC.	BLANKET PARTS FOR LEAF VACS	101.81	72765	2/6/2024	8836775
BUILDING & GRD JFK BLDG MAINTENANCE	23-02436	MONARCH BOILER CONST. CO., INC	ANNUAL CLEANING OF BOILER JFK	3,900.00	72761	2/6/2024	CSW 080-9789
RECR SERV&PROG Prgrm Supplies	23-02653	EICKHOFF BURLINGTON ASSOC.LLC	BLNKT JINGLE JANGLE JAM EVENT	255.81	72772	2/6/2024	05790451257
RECR SERV&PROG Contractual	23-02234	DIMEGLIO SEPTIC, INC	BLANKET PORTA POTTIES/SEPT	451.00	72742	2/6/2024	131560
ELECTRICITY Municipal Bldg	24-00096	STANOARD ALTERNATIVE,LLC	DEC 2023 SOLAR ENERGY 1REV MLK	92.87	72774	2/6/2024	1 REVMLK
ELECTRICITY JFK Building	24-00096	STANOARD ALTERNATIVE,LLC	DEC 2023 SOLAR ENERGY 429 JFK	1,928.67	72774	2/6/2024	429JFKWAY
ELECTRICITY Industrial Dr	24-00096	STANDARD ALTERNATIVE,LLC	DEC 2023 SOLAR ENERGY 25 INDUS	177.10	72774	2/6/2024	25 INDUSTRI DRIVE
TELEPHONE Municipal Bldg	24-00059	VERIZON	609-877-2201 DEC 12,2023	960.74	72787	2/6/2024	DEC 12,2023
TELEPHONE Municipal Bldg	24-00062	VERIZON WIRELESS	52064338200001 M CELL PH DEC23	7,730.99	72790	2/6/2024	9952659017
TELEPHONE JFK Building	24-00054	VERIZON	609-835-3753 DEC 3,2023	38.01	72782	2/6/2024	DEC 3,2023
TELEPHONE Industrial Dr	24-00053	VERIZON	609-835-0094 DEC 3,2023	136.18	72781	2/6/2024	DEC 3,2023
TELEPHONE Industrial Dr	24-00058	VERIZON	609-877-1873 DEC 12,2023	89.62	72786	2/6/2024	DEC 12,2023
TELEPHONE Police	24-00055	VERIZON	609-835-7310 DEC 3,2023	215.25	72783	2/6/2024	DEC 3,2023
TELEPHONE Police	24-00056	VERIZON 877-2253	609-877-2253 DEC 25, 2023	86.12	72784	2/6/2024	DEC 25,2023
TELEPHONE Police	24-00057	VERIZON 877-0676	609-877-0676 DEC 12,2023	1,062.64	72785	2/6/2024	DEC 12,2023
TELEPHONE Police	24-00060	VERIZON 8773003	609-877-3003 DEC 12,2023	51.02	72788	2/6/2024	DEC 12,2023
TELEPHONE Police	24-00061	VERIZON	609-880-9636 DEC 6,2023	462.10	72789	2/6/2024	DEC 6,2023
NATURAL GAS Municipal Bldg	24-00066	UGI CORPORATION	11/17-12/19/2023 ENERGY SVC	703.60	72779	2/6/2024	G5984163
NATURAL GAS Police Kennels	24-00066	UGI CORPORATION	11/17-12/19/2023 ENERGY SVC	255.39	72779	2/6/2024	G5980727
NATURAL GAS Police Kennels	24-00066	UGI CORPORATION	11/17-12/19/2023 ENERGY SVC	200.31	72779	2/6/2024	G5980726
LANDFILL/WASTE landfill cost	24-00034	TREASURER OF BURLINGTON COUNTY	LANDFILL FEE DECEMBER	88,936.51	72778	2/6/2024	ST100880
LANDFILL/WASTE APARTMENT TRASH	24-00090	MAPLE SHADE TWP-SOLID WASTE	DEC 2023 APART/CONDO TRASH SVC	10,130.14	72757	2/6/2024	109440
PUBLIC DEFENDE Contractual	24-00114	ANDREW DUCLAIR ESQ.	OCTOBER 2023 PROFESS SVC	1,456.23	72729	2/6/2024	OCT 2023
FINANCE ADMIN Awards & Dues	24-00217	BURLINGTON COUNTY	2024 MEMBERSHIP RENEWAL	80.00	72736	2/6/2024	2024 MEMBERSHIP
FINANCE ADMIN Awards & Dues	24-00218	GOVERNMENT FINANCE OFFICERS	2024 MEMBERSHIP RENEWAL	100.00	72749	2/6/2024	2024 REG MEMBER
FINANCE ADMIN Awards & Dues	24-00220	TAX COLLECTORS/TREASURER ASSOC	2024 MEMBERSHIP RENEWAL	100.00	72776	2/6/2024	MEMBERSHIP RENE
FINANCE ADMIN Contractual	24-00212	EDMUNDS & ASSOCIATES, INC.	HOSTING (LEVEL 1) 24-IN2933	7,571.20	72746	2/6/2024	24-IN2933
FINANCE ADMIN Contractual	24-00213	EDMUNDS & ASSOCIATES, INC.	FINANCE SUPER SUITE/ ELE REO	19,412.65	72746	2/6/2024	23-IN6707
FINANCE ADMIN Contractual	24-00214	EDMUNDS & ASSOCIATES, INC.	MOTOROLA BARCODE SCAN/EPSONVAL	1,160.56	72746	2/6/2024	23-IN6706
TM COLLECTION Awards & Dues	24-00217	BURLINGTON COUNTY	2024 MEMBERSHIP RENEWAL	80.00	72736	2/6/2024	2024 MEMBERSHIP
TM COLLECTION Awards & Dues	24-00221	TAX COLLECTORS/TREASURER ASSOC	2024 MEMBERSHIP RENEWAL	100.00	72776	2/6/2024	2024 MEMBERSHIP
STAFF SERVICES Vehicle leasing	24-00093	ENTERPRISE FLEET MGMT.INC	MONTHLY LEASE CHRG JAN 1 2024	5,321.76	72747	2/6/2024	FBN4936804
EMS Vehicle Repair	24-00030	MILLER FORD SALES	2024 BLANKET PO #1 (MILLER)	57.20	72760	2/6/2024	35028793
EMS Vehicle Repair	24-00030	MILLER FORD SALES	2024 BLANKET PO #1 (MILLER)	7.10	72760	2/6/2024	5442007
EMS Vehicle Repair	24-00030	MILLER FORD SALES	2024 BLANKET PO #1 (MILLER)	240.00	72760	2/6/2024	5442168
EMS Vehicle Repair	24-00030	MILLER FORD SALES	2024 BLANKET PO #1 (MILLER)	-30.00	72760	2/6/2024	5442178
EMS Vehicle Repair	24-00030	MILLER FORD SALES	2024 BLANKET PO #1 (MILLER)	49.09	72760	2/6/2024	5442682
EMS Veh Scheduled Maint	24-00024	BURLINGTON CNTY AUTO PARTS INC	2024 BLANKET #1/BC AUTO	86.06	72734	2/6/2024	101311694
EMS Veh Scheduled Maint	24-00024	BURLINGTON CNTY AUTO PARTS INC	2024 BLANKET #1/BC AUTO	50.39	72734	2/6/2024	101312985
EMS Veh Scheduled Maint	24-00024	BURLINGTON CNTY AUTO PARTS INC	2024 BLANKET #1 /BC AUTO	62.78	72734	2/6/2024	101313269
EMS Veh Scheduled Maint	24-00024	BURLINGTON CNTY AUTO PARTS INC	2024 BLANKET #1 /BC AUTO	21.71	72734	2/6/2024	101314646
FIRE DEPT Equipment	24-00014	AMAZON CAPITAL SERVICES INC.	2024 Blanket PO #1 (AMAZON)	251.40	72727	2/6/2024	1R.JL-LNK4-3QMIX
FIRE DEPT Equipment	24-00014	AMAZON CAPITAL SERVICES INC.	2024 Blanket PO #1 (AMAZON)	35.99	72727	2/6/2024	171N-3J6L-YGG7
FIRE DEPT Vehicle Repair	24-00017	QUAKER CITY MOTOR PARTS CO	2024 BLANKET #1(NAPA)	41.79	72762	2/6/2024	2709-803501
OFFICE ON AGING Events	24-00202	EC. FISH MARKET	2024 Event Caterer	1,000.00	72745	2/6/2024	451562
OFFICE ON AGING -Programs	24-00194	DWAYNE JOHNSON	2024 Exercise Instructor	1,500.00	72743	2/6/2024	2024-1
OFFICE ON AGING -Programs	24-00196	CAROLL. NISE	2024 Yoga Instructor	1,000.00	72737	2/6/2024	2024-1
OFFICE ON AGING -Programs	24-00197	DEBORAH A GREENE	2024 Ceramic Instructor	800.00	72750	2/6/2024	2024-1
OFFICE ON AGING -Programs	24-00798	HARRY W. KENDALL	2024 Hatha Yoga & Meditation	350.00	72751	2/6/2024	
OFFICE ON AGING -Programs	24-00200	REED, LAMONTE V	2024 Computer Instructor	800.00	72771	2/6/2024	001
OFFICE ON AGING -Programs	24-00203	JONATHAN B WALKER	2024 Master Tai Chi & QiGong	1,000.00	72770	2/6/2024	001
OFFICE ON AGING -Programs	24-00204	JOHN BURGO	2024 Computer Instructor	500.00	72752	2/6/2024	1
OFFICE ON AGING -Programs	24-00205	SYLVIA MARSHALL	2024 Crochet & Aide	800.00	72773	2/6/2024	2024-001
OFFICE ON AGING -Programs	24-00206	LAWRENCE JORDAN	2024 Event Musician	1,600.00	72755	2/6/2024	001-2024

OFFICE ON AGING -Programs	24-00210	KATHLEEN MCCABE	2024 AM & PM Yoga Arthritis	1,400.00	72758	2/6/2024	01
ELECTRICITY Municipal Bldg	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING MUNICIPA	4,477.26	72769	2/6/2024	MUNICIPAL
ELECTRICITY JFK Building	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING RECREAT	1,338.80	72769	2/6/2024	RECREATION
ELECTRICITY JFK Building	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING RECREAT	449.85	72769	2/6/2024	RECREATION
ELECTRICITY JFK Building	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING RECREAT	15,182.71	72769	2/6/2024	RECREATION
ELECTRICITY Fire Station	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING FIRE	5,657.36	72769	2/6/2024	FIRE DEPT
ELECTRICITY Industrial Dr	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING DPW	1,781.26	72769	2/6/2024	DPW
ELECTRICITY Police Kennels	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING POLICE	926.43	72769	2/6/2024	POLICE DEPT
STREET LIGHT OTHER EXPENSES:	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING TRAFFIC	818.78	72769	2/6/2024	TRAFFIC LIGHT
STREET LIGHT OTHER EXPENSES:	24-00123	PUBLIC SERVICE ELECTRIC & GAS	JAN 2024 PSEG BILLING STREET	50,026.56	72769	2/6/2024	TRAFFIC LIGHT
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	20241ST QTR BILL WATER/SEWER	563.08	72794	2/6/2024	MUNICIPAL COM
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	2024 1ST OTR BillWATER/SEWER	253.87	72794	2/6/2024	TWP GARAGE
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	20241ST OTR Bill WATER/SEWER	229.40	72794	2/6/2024	K-9 KENNEL IRON
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	20241ST QTR BILL WATER/SEWER	229.40	72794	2/6/2024	INDUSTRIAL COM
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	2024 1ST QTR Bill WATER/SEWER	229.40	72794	2/6/2024	JFK CTR BUILD
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	2024 1ST OTR Bill WATER/SEWER	229.40	72794	2/6/2024	MC PARK 'C'
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	2024 1ST QTR BILL WATER/SEWER	229.40	72794	2/6/2024	MC PARK 'E'
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	2024 1ST QTR Bill WATER/SEWER	229.40	72794	2/6/2024	MC PARK "PAL"
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	20241ST QTR BILL WATER/SEWER	0.52	72794	2/6/2024	AMERICAN DIVIS
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	20241ST OTR Bill WATER/SEWER	262.61	72794	2/6/2024	INDUST NEW GARA
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	20241ST QTR BILL WATER/SEWER	1,046.92	72794	2/6/2024	FIRE STATION #2
WATER OTHER EXPENSES:	24-00219	WILLINGBORO MUNICIPAL	2024 1ST OTR BillWATER/SEWER	0.52	72794	2/6/2024	429 CONCESS ST
Tax Overpayments Payable	24-00211	WILLINGBORO TOWNSHIP	OVERPYMT TAXES 34 GAINSCOTT LN	20,433.12	72792	2/6/2024	B-703 I-42
Tax Overpayments Payable	24-00215	CORELOGIC TAX SERVICE	OVERPAYMENTTAXES B-538 I-1	1,655.44	72740	2/6/2024	B-538 L-1
Tax Overpayments Payable	24-00216	DWIGHT J JONES	OVERPAYMENTTAXES B-1003 L-66	1,639.23	72753	2/6/2024	B-1003 L-66
Performing Art Center	24-00100	PENNONI ASSOCIATES,INC	11/202 JFK CTR PA INV 1201361	15,743.50	50861	2/6/2024	1201361
Various Impr-Streets,rds, sidewalks	24-00115	PENNONI ASSOCIATES, INC	12/23 RESURFACING PENNYPACKER	1,890.75	50861	2/6/2024	1201295
115 Club House Dr-Stonmwater Project FF	24-00103	PENNONI ASSOCIATES, INC	11/26 UTILITY STUDY STORMWATER	7,629.00	50861	2/6/2024	1203052
115 Club House Dr-Stormwater Project FF	24-00104	PENNONI ASSOCIATES, INC	2022 MULTI LOCAL STORM WATER	775.00	50861	2/6/2024	1199798
Roadway Project-I-Bank	24-00110	PENNONI ASSOCIATES,INC	ENG CONSTRUCT COST EST 1199799	21,052.00	50861	2/6/2024	1199799
Various Sl.,Rds,Swalks & Truck Engine	24-00111	PENNONI ASSOCIATES, INC	2023 CONCRETE REPAIRS 1201347	2,821.00	50861	2/6/2024	1201347
Bradford.Blueberry& Buckingham 2022	24-00109	PENNONI ASSOCIATES,INC	11/23 MUNI AID GRANT 1201345	4,801.69	72767	2/6/2024	1201345
ARP-Firefighter Grant	23-02792	BOUND TREE MEDICAL LLC	Gloves, KC500 Purple Nitrile	195.04	72731	2/6/2024	85204845
ARP-Firefighter Grant	23-02792	BOUND TREE MEDICAL LLC	Gloves, KC500 PurpleNitrile	195.04	72731	2/6/2024	85204845
ARP-Firefighter Grant	23-02792	BOUND TREE MEDICAL LLC	Shipping	3.38	72731	2/6/2024	85204845
				391,178.26			

January 24, 2024

TOWNSHIP OF WILLINGBORO

09:30 AM

check Register By check Date

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	2,031,814.15	0.00	0.00	2,031,814.15
Total Of All Funds:		2,031,814.15	0.00	0.00	<u>2,031,814.15</u>

11/11/11

RESOLUTION NO. 2024 - _____

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 6th day of February, 2024, 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

35 EAST LANE (V)	807-8	8.8.2023	SINGLE LAWN CUT	82.5
35 EAST LANE (V)	807-8	8.22.2023	SINGLE LAWN CUT	82.5
21 BARRINGTON LANE (V)	241-24	8.10.2023	DOUBLE LAWN CUT	110
36 BARNWELL LANE (V)	232-12	8.10.2023	DOUBLE LAWN CUT	110
61 PAGEANT LANE (V)	305.1-4	9.6.2023	SINGLE LAWN CUT	82.5
14 PEACHFIELD LANE (V)	330-4	9.6.2023	SINGLE LAWN CUT	82.5
69 SOUTHAMPTON DRIVE (V)	113-16	9.B.2023	SINGLE LAWN CUT	82.5
57 HENDERSON LANE (V)	620-19	8.23.2023	DOUBLE LAWN CUT	110
147 SOMERSET DRIVE (O)	126-20	8.26.2023	DOUBLE LAWN CUT	110
114 PLUMTREE LANE (V)	333-36	8.29.2023	DOUBLE LAWN CUT	110
61 PAGEANT LANE (V)	305.1-4	8.30.2023	DEBRIS REMOVAL AND TRIMMING OF OVERGROWN BUSH ON SIDEWALK	170.5
69 SOUTHAMPTON DRIVE (VJ)	113-16	8.21.2023	SINGLE LAWN CUT	82.5
14 PEACHFIELD LANE (V)	330-4	8.21.2023	SINGLE LAWN CUT	82.5
61 PAGEANT LANE (V)	305.01-4	8.21.2023	SINGLE LAWN CUT	82.5
5 GENERAL LANE (VJ)	705-32	8.22.2023	SINGLE LAWN CUT	82.5
82 GABRIEL LANE (V)	737-4	8.22.2023	SINGLE LAWN CUT	82.5
51 PAGEANT LANE ((VJ)	305.01-1	8.1.2023	REMOVAL OF BAGSTER FROM VACANT PROPERTY	220
26 PALFREY LANE (V)	328-7	9.29.2023	REPLACED FASCIA AND REPAIRED HOLE IN GARAGE AND ROOF OF VACANT PROPERTY	1265
5 MINIATURE LANE (V)	520-30	11.29.2023	REMOVAL OF CARPET ROLLS AT CURB OF VACANT PROPERTY	110
10 STERLING LANE (O)	121-3	10.30.2023	REMOVAL OF BAMBOO AND ALLOVERGROWTH ON ENTIRE PROPERTY	1265
283 NORTHAMPTON DRIVE (O)	1020-41	12.8.2023	REMOVAL OF DEAD TREE AT REAR (SAFETY HAZARD)	1595
35 EAST LANE (V)	807-8	9.18.2023	REPAIR AND REPLACE DAMAGED/MISSING SIDING, FASCIA AND GUTTERS ON VACANT PROPERTY	5335

TOTAL: 11,335.50

RESOLUTION NO. 2024

RESOLUTION AUTHORIZING COST OF MAILING FOR
ELECTRONIC TAX SALE

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send three (3) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge to fee or twenty-five dollars (\$25.00) per notice for the creation, printing and mailing of said notices; and

WHEREAS. In an effort to more fairly assign greater fiscal responsibility to delinquent tax payers, the Township of Willingboro will charge twenty-five dollars (\$25.00) per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 6th day of February 2024 that a fee of twenty-five dollars (\$25.00) per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2024 electronic tax sale.

Kaya T. McIntosh, Mayor

Attest:

,RMC
Township Clerk

RESOLUTION 2024-

**RESOLUTION TO CANCEL TAXES 2023
FOR EXEMPT PROPERTIES INCLUDING DISABLED VETERANS**

WHEREAS the homeowners listed on the attached, made application for Total Disabled Veteran to the Willingboro Township Tax Assessor and have been accepted in accordance with N.J.S.A. 54:4-3.30A and 54:4-3.32; and

WHEREAS the Willingboro Township Tax Assessor has approved the cancellations of taxes for 2023 on real property as per the attached list.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Willingboro, assembled in public session this 6th day of February 2024 that the homeowners listed on the attached sheet have been approved Total Disabled Veteran status, and the Tax Collector is hereby authorized to cancel tax billings on the 34 properties, as per the attached list, in the amount of \$121,627.07.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Tax Collector and Burlington County Board of Taxation of their information, attention and compliance.

Kaya McIntosh, Mayor

Attest:

,RMC
Township Clerk

100% EXEMPT PROPERTIES

BLOCK	LOT	QUAL	ADDRESS	HOMEOWNER	EFFECTIVE DATE
23	5.02		227 Charleston Road	Moore	3/6/2023
126	8		107 Somerset Drive	Grant	3/14/2023
231	10		32 Budhollow Lane	Garcia	11/1/2023
305.01	26		6 Poppy Turn	Newby Sr.	7/7/2023
407	3		12 Chalford Lane	Paulus	7/25/2023
407	20		65 Woodhaven Lane	Vevsailles	3/30/2023
408	20		25 Club House Drive	Rodgers	11/3/2023
413	22		93 Crestview Drive	Bellaflares	9/1/2023
519	21		37 Melrose Lane	Guevara	2/6/2023
521	26		9 Marboro Lane	Carter	5/17/2023
520	39		15 Medley Lane	Rodriguez	1/4/2023
533	26		27 Mulshire Lane	Riggs	4/24/2023
543	6		11 Minstrel Lane	Randolph	1/1/2023
544	26		76 Melbourne Lane	Davis	1/3/2023
608	65		35 Holstone Lane	Villalobos	5/15/2023
609	24		545 Charleston Road	Banks	8/1/2023
613	13		44 Hancock Lane	Pollock	11/17/2023
621	8		26 Henderson Lane	Williams	11/27/2023
636	4		70 Holstone Lane	Thompson	1/1/2023
729	1		124 Genesee Lane	Reading	1/17/2023
812	12		53 Enfield Lane	Smith	7/9/2023
819	15		64 Edison Lane	Pratt	2/21/2023
824	8		32 Eastgate Lane	Baine	2/17/2023
901	233		188 Rockland Drive	Spearman	3/27/2023
905	10		4 Regent Court	Wilson	10/27/2023
1003	105		3 Noblewood Place	Gleghorn	11/28/2023
1013	5		38 Neptune Lane	Bianchini	1/1/2023
1101	8		32 Turner Lane	Nicklas	7/27/2023
1101	76		33 Twin Hill Drive	Adkins	11/27/2023
1104	1		3 Trebing Court	Cohen	4/10/2023
1111.01	1.02		Bev-Rancocas Road	Davenport	1/1/2023
1116	15		3 Tempest Lane	Kirkpatrick	8/2/2023
1118	29		9 Trinity Turn	Short	8/3/2022
1202	110		19 Fleetwood Place	Tarbox	11/15/2023
TOTAL					

RESOLUTION NO. 2024 -

A RESOLUTION AUTHORIZING REFUNDS FOR OVERPAYMENTS OF TAXES

WHEREAS the records of the Tax Collector of the Township of Willingboro indicate January 2024 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 February 2024, 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 McIntosh, Mayor

Attest:

,MBA
Acting Township Clerk

CENLAR \$1,034.91
425 PHILLIPS BLVD.
EWING, NJ 08618
BLOCK 901
LOT90
11 RITTENHOUSE COURT
OVERPAYMENT TAXES

Homeowner and mortgage company paid for the taxes. Mortgage company is requesting the refund.

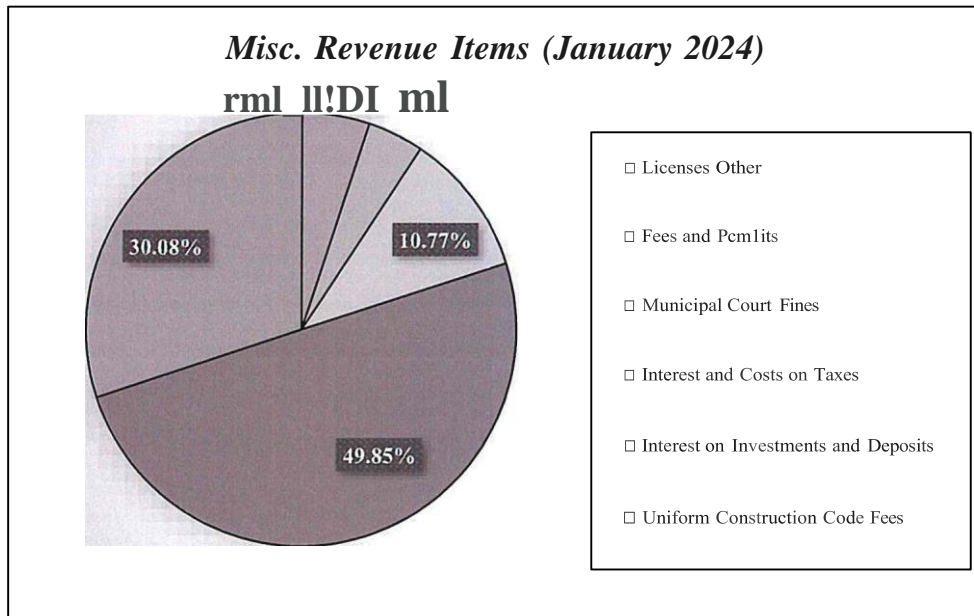
CORELOGIC TAX SERVICE \$956.33
ATTN: REFUNDSDEPARTMENT
PO BOX 9202
BLOCK608
LOT 65
35 HOLSTONE LANE
BLOCK812 \$3,281.33
LOT 12
53 ENFIELD LANE
OVERPAYMENT TAXES

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

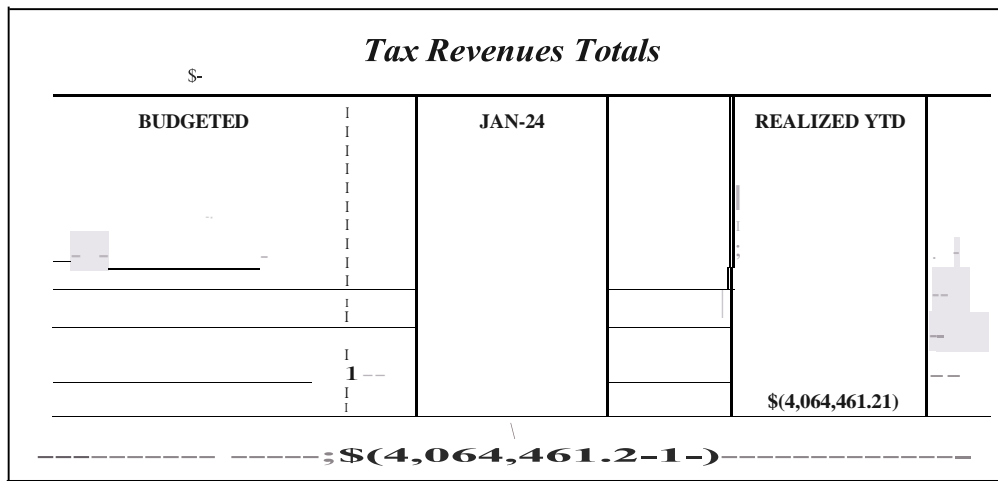
TREASURER'S REPORT
As of January 24, 2024

Executive Summary: This report outlines revenue generated in the month of January with an accumulative total as of January 24, 2024. 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	Jan-24	Realized YTD	% Realized
Miscellaneous Revenues:	Licenses Other	\$ -	\$ 21.00	\$ 21.00	
	Fees and Permits	\$ -	\$ 7,920.00	\$ 7,920.00	
	Municipal Court Fines	\$ -	\$ 6,673.90	\$ 6,673.90	
	Interest and Costs on Taxes	\$ -	\$ 16,937.66	\$ 16,937.66	
	Interest on Investments and Deposits	\$ -	\$ 78,391.85	\$ 78,391.85	
	Uniform Construction Code Fees	\$ -	\$ 47,304.00	\$ 47,304.00	
	Miscellaneous Revenues Totals:		\$ -	\$ 157,248.41	\$ 157,248.41
State Aid Without Offsetting Appropriations:	Energy Receipt Tax (ERT)	\$ -	\$ -	\$ -	
	Municipal Relief Fund Aid	\$ -	\$ -	\$ -	
	State Aid Without Offsetting Appropriations Totals:	\$ -	\$ -	\$ -	
Shared Services:	Interlocal - Purchasing Agent - WMUA	\$ -	\$ -	\$ -	
	Shared Services Totals:	\$ -	\$ -	\$ -	



	Budgeted	Jan-24	Realized YTD	% Realized	
PILOT:	Special Assessment-Town Center (Atlantic Realty)	\$ -	\$ -	\$ -	
	Delco Development PILOT	\$ -	\$ -	\$ -	
	Renewal-PILOT Urban Renewal	\$ -	\$ -	\$ -	
	Senior Housing	\$ -	\$ -	\$ -	
	PILOT Totals:	\$ -	\$ -	\$ -	
Other Revenues:	Franchise Fees (C.A.T.V)	\$ -	\$ -	\$ -	
	EMS Fees	\$ -	\$ 51,691.84	\$ 51,691.84	
	Lease of Municipal Facilities (including Cell Tower)	\$ -	\$ 7,633.23	\$ 7,633.23	
	WMUA Contribution	\$ -	\$ -	\$ -	
	Other Revenues Totals:	\$ -	\$ 59,325.07	\$ 59,325.07	
Tax Revenues:	Receipts from Delinquent Taxes	\$ -	\$ 368,844.01	\$ 368,844.01	
	Current Year Tax Receipts/Prepaid Taxes	\$ -	\$ 872,284.60	\$ 872,284.60	
	Less: Estimated County & School Portion	\$ -	\$ (5,305,589.82)	\$ (5,305,589.82)	
	Homestead Rebate	\$ -	\$ -	\$ -	
	Sr & Veteran Deductions from the State	\$ -	\$ -	\$ -	
	Local Tax for Municipal Purposes	\$ -	\$ (4,433,305.22)	\$ (4,433,305.22)	
	Tax Revenues Totals:	\$ -	\$ (4,064,461.21)	\$ (4,064,461.21)	



REVENUES (CONT'D)					
	Budgeted	Jan-24	Realized YTD	% Realized	
Miscellaneous Revenue not Anticipated:	Police Department Receipts	\$ -	\$ 885.75	\$ 885.75	-
	Duplicate Tax Bill	\$ -	\$ 60.00	\$ 60.00	-
	Returned Checks & Misc Charges	\$ -	\$ -	\$ -	-
	Misc Receipts	\$ -	\$ 600.00	\$ 600.00	-
	Twp Assets Sale	\$ -	\$ -	\$ -	-
	Homestead Rebate Admin Fee Reimb	\$ -	\$ -	\$ -	-
	Fire/EMS Reimb	\$ -	\$ -	\$ -	-
	MRNA-Restitution	\$ -	\$ 40.00	\$ 40.00	-
	Police SRO	\$ -	\$ -	\$ -	-
	DPW -Misc Acct. Open Road Permit	\$ -	\$ 100.00	\$ 100.00	-
	Maintenance Lien Receivables	\$ -	\$ -	\$ -	-
	Misc. Rev. Not Anticipated Totals:	\$ -	\$ 1,685.75	\$ 1,685.75	-
	Total Cash Revenues	\$ -	\$ (3,846,201.98)	\$ (3,846,201.98)	-
Noncash Revenues:	ARP Funding	\$ -	\$ -	\$ -	-
	Public & Private Revenues (Grants)	\$ -	\$ -	\$ -	-
	Fund Balance	\$ -	\$ -	\$ -	-
	Noncash Revenues Totals:	\$ -	\$ -	\$ -	-
Total Revenues	\$ -	\$ (3,846,201.98)	\$ (3,846,201.98)	-	

Expenditures:	Health Insurance	\$ -	\$ -	\$ -	-
	Other Expenses		\$ 1,045,286.93	\$ 1,045,286.93	-
	Statutory Expenditures	\$ -	\$ 109,785.69	\$ 109,785.69	-
	Judgement	\$ -	\$ -	\$ -	-
	Capital Improvements, Debt Principal & Interest	\$ -	\$ -	\$ -	-
	Total Cash Expenditures:	\$ -	\$ 2,637,590.72	\$ 2,637,590.72	-
Noneash Appropriations:	Public and Private Programs (Grants)	\$ -	\$ -	\$ -	-
	Reserve for Uncollected Taxes	\$ -	\$ -	\$ -	-
	Noneash Appropriations Totals:	\$ -	\$ -	\$ -	-
	Total Appropriations:	\$ -	\$ 2,637,590.72	\$ 2,637,590.72	-

Please find Bill List Attached

