

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
February 6, 2024
7:00 PM Regular Meeting, Courtroom**

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 7, 2024 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Proclamation: Black History Month
7. Approval of Minutes
 - a. January 23, 2024 Regular Meeting Minutes
 - b. January 23, 2024 Executive Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
9. ORDINANCES: Second Reading, Public Hearing
 - a. 1-2024 An Ordinance Amending Chapter 250 of the Township Code of Westampton: Zoning
 - b. 2-2024 An Ordinance of the Township of Westampton to Fix the Salaries, Wages and Compensation of Certain Officials and Employees of the Township of Westampton for the Years 2024-2025.
10. RESOLUTIONS:
 - a. 34-24 Payment of Vouchers – this resolution approves the payment of bills through 02/06/2024.
11. CONSENT AGENDA RESOLUTIONS - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.
 - a. 35-24 Resolution Authorizing Shared Service Agreement with Eastampton Township for Public Works Services
12. Open Meeting for Public Comment - Please remember to state your name and address for the record.
13. Dates to Remember: Next Township Committee Meeting February 20th @ 7PM, Historic Commission February 28th @ 7PM, Land Development Board Meeting February 7th

@7PM, Recreation Committee Meeting February 14th @7PM, Free Rabies Clinic February 17th 9-11AM.

14. Administrator's Report
15. Committee Liaison Reports/Comments
16. Executive Session:

Resolution No. 02.06.2024 - Resolution Authorizing the Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions: Attorney-Client Privilege – Pending Litigation.

17. Adjournment

Please note:

During the first public comment period, any resident or taxpayer of Westampton is welcome to comment on any governmental item of concern limited to the ordinances and resolutions being considered this evening. The second public comment period is open to any item of concern. A total of thirty (30) minutes has been allocated for each of the public comment periods. This time may be extended by the Committee.

If you wish to be heard, come to the podium and give your name and address to the Clerk for the record. The amount of discussion of any single speaker will be limited to three (3) minutes. Large groups are urged to select someone to represent them. No speaker shall engage in any personally offensive, derogatory or abusive remarks. The Mayor shall immediately call to order any speaker who violates this provision. An officer of the WTPD may remove any disruptive person at the Mayor's discretion.

Public Comment is an opportunity for the public to present their views—both positive and negative. **It is not a question-and-answer period.** Neither the Mayor nor Committee Members will engage in a back-and-forth exchange so speakers are encouraged to present all their views. The Mayor as well as any Committee Member may respond to any comment after such speaker is finished. The Mayor may refer the speaker to the Township Administrator, Department Head or any Committee Member to respond in writing.

TOWNSHIP OF WESTAMPTON, NEW JERSEY

**AN ORDINANCE AMENDING WESTAMPTON TOWNSHIP ZONING ORDINANCE
CHAPTER 250 SECTION 250-22 PERFORMANCE STANDARDS**

ORDINANCE NO. 1-2024

WHEREAS, Chapter 250 of the Township Code of Westampton Township sets forth the Zoning Regulations of the Township, and

WHEREAS, section 250-22 Performance standards paragraph E. Fences and walls, sets forth the standards regarding the erection of fences within the Township; and

WHEREAS, the Township has heard from residents that the restrictions on the type of material to be used for fences within the Township is no longer appropriate; and

WHEREAS, the Township recognizes that several developments within the Township have deed restrictions, easements, and/or homeowner association rules that restrict the construction of fences or the type of fences that may be constructed, over which the Township has no authority; and

WHEREAS, the Township Committee has determined that it is appropriate to amend the performance standards regarding fences to permit additional materials to be used.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee that §250-22 of Chapter 250 of the Westampton Township Code shall be amended as follows:

Section 1.

§250-22. Performance Standards

E. Fences and walls

(5) The construction of a fence or wall shall be subject to the approval by the Board of Directors, or a committee established by the Board of Directors, of a homeowner's association, or condo association operating within and for a residential community in the Township of Westampton, where one exists, in which case the decision of the homeowner's association shall control.

(6) Allowed Materials. Fences and walls shall be made of high quality, durable materials that require low maintenance. Acceptable materials for a fence include: chain link, wood, brick, masonry block, stone, tubular steel, wrought iron, vinyl, composite/recycled materials (hardy board), or other manufactured material or combination of materials commonly used for fencing.

(7) Prohibited Materials. Fences and walls shall not be made of or contain:

- a. Scrap materials such as scrap lumber and scrap metal.
- b. Materials not typically used or designated/manufactured for fencing such as metal roofing panels, corrugated or sheet metal, tarps, or plywood; unless this type of material is utilized by necessity to effect immediate repair of fencing, whether in whole or in part, for a period not to exceed 60 days.

Section 2.

All other sections of Westampton Code **Chapter 232-3 Exclusion of Trucks Over Four Tons** shall remain in full force and effect.

Section 3.

This ordinance shall take effect upon final passage and publication according to law.

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Roll Call Vote -Upon Introduction – 01/23/2024						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley			X			
Carr	X		X			
Mayor Henley			X			
Mungo		X	X			
Wright						X

Roll Call Vote – Upon Adoption –						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Adopted upon final reading on _____, 2024

Mayor Sandy Henley

Attest

Wendy Gibson, Township Clerk

DRAFT

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEARS 2024-2025

ORDINANCE NO. 2-2024

BE IT ORDAINED, by the Township Committee of the Township of Westampton, in the County of Burlington and State of New Jersey, as follows:

The Township Committee hereby determines and fixes the yearly compensation and salaries of the certain full-time officials and employees of the Township of Westampton covered under a bargaining unit as follows:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Deputy Municipal Clerk	35,366	56,520
Tax Collector	44,397	67,130
Construction Official	47,754	75,144
Executive Secretary	37,764	59,289
Court Administrator	47,916	77,911
Deputy Court Administrator	35,366	56,520
Secretary Class I	35,366	56,520
Secretary Class II	33,920	54,003
Secretary Class III	30,692	49,977
Violations Clerk	33,918	54,003
Public Works Supervisor	54,343	85,187
Public Works Foreman	46,504	71,991
Public Works Lead Mechanic	46,504	71,991
PW Equipment Operator	44,511	69,379
Public Works Laborer	38,959	62,487
Public Works Mechanic	45,508	70,840
Computer Manager	1,000	1,104
Land Dev. Board Secretary	1,000	8,000

All employees under the AFSCME Collective Bargaining Unit employed by the Township before November 7, 2016 with more than 5 (five) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

After 5 years through 8 years of service	\$300 per year
Beginning of 9 years through 15 years of service	\$500 per year
Beginning of 16 years of service	\$800 per year

The Township Committee hereby determines and fixes the compensation and salaries of the certain full-time and part-time officials and employees of the Township of Westampton not covered under any bargaining unit as follows:

Salaries paid yearly:

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Township Committee Member	\$500	\$5,000
Administrator/Manager	80,000	150,000
Assistant Administrator	60,000	100,000
Township Clerk	16,700	75,000
Chief Financial Officer	50,000	100,000
Public Works Director	35,000	95,000
Municipal Judge	10,000	45,000
Prosecutor	10,000	35,000
Public Defender	5,000	30,000
Tax Assessor	10,000	65,000
Fire Subcode Official	1,000	23,400
Electric Subcode Official	1,000	33,000
Plumbing Subcode Official	1,000	28,704
Building Subcode Official	5,061	23,400
Fire Official	1,000	30,000
Senior Fire Inspector	1,000	5,770
Part-Time Fire Inspector	1,000	2,500
Recreation Director	40,000	80,000
Assistant Recreation Director	30,000	70,000
Probationary EMT Only	30,000	45,000
ASCP Supervisor	18,000	32,885
Emergency Mgmt. Coord.	3,000	5,000

Salaries paid hourly:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Fire Inspector	Minimum wage	\$25.00
Per Diem Firefighter/EMT	Minimum wage	20.00
Per Diem EMT	Minimum wage	20.00
Summer help	Minimum wage	20.00
Snow Removal Operator	Minimum wage	35.00
Recreation Employees	Minimum wage	30.00
Recreation Secretary	Minimum wage	20.00
Crossing Guard	Minimum wage	20.00
Typist	Minimum wage	20.00
Court Records	Minimum wage	20.00
Part-Time Public Works	Minimum wage	35.00
Part-Time Violations Clerk	Minimum wage	20.00

All salaries not covered under any bargaining unit are determined annually by the majority vote of the Township Committee upon adoption of the municipal budget.

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

BE IT FURTHER ORDAINED that this Ordinance shall take effect immediately upon final passage and publication as required by law.

Roll Call Vote -Upon Introduction – 01/23/2024						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley			X			
Carr		X	X			
Mayor Henley			X			
Mungo	X		X			
Wright						X

Roll Call Vote -Upon Adoption –						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Adopted upon final reading on

Mayor Sandy Henley

Attest

Wendy Gibson, Township Clerk

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 02/06/2024

RESOLUTION NO. 34-24

WHEREAS, the Township is in receipt of various vouchers submitted by vendors and/or other claimants for goods rendered and/or services provided to the Township; and

WHEREAS, the Chief Financial Officer has certified that there exists a line-item appropriation against which each claim shall be charged and that there are sufficient funds available for the payment of each voucher; and

WHEREAS, each voucher contains a certification of a department head, or duly designated representative having personal knowledge of the facts that the goods have been provided or services rendered to the Township and that the goods or services are consistent with prior authorizations; and

WHEREAS, a list of all conforming claims which have been approved by the Chief Financial Officer has been prepared and reviewed by the Township Committee and is appended hereto as Exhibit A.

NOW BE IT RESOLVED that the Committee for the Township of Westampton for the reasons set forth above hereby approves the payment of the vouchers set forth on the attached Exhibit A and this Resolution shall be recorded as part of the minutes of this meeting and shall upon approval be open to the public.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on February 6, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

Roll Call Vote						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	51,832.69	0.00	51,832.69	0.00	0.00	51,832.69
CURRENT FUND	4-01	3,202,467.80	0.00	3,202,467.80	0.00	0.00	3,202,467.80
CAPITAL FUND	4-04	73,637.85	0.00	73,637.85	0.00	0.00	73,637.85
DOG FUND	4-12	330.80	0.00	330.80	0.00	0.00	330.80
PUBLIC DEFENDER FUND	4-13	800.00	0.00	800.00	0.00	0.00	800.00
ESCROW FUND	4-14	13,223.60	0.00	13,223.60	0.00	0.00	13,223.60
RECREATION FUND	4-17	22,647.16	0.00	22,647.16	0.00	0.00	22,647.16
OPEN SPACE FUND	4-18	3,537.48	0.00	3,537.48	0.00	0.00	3,537.48
POLICE OUTSIDE OVERTIME FUND	4-21	388.60	0.00	388.60	0.00	0.00	388.60
SNOW REMOVAL FUND	4-22	6,944.98	0.00	6,944.98	0.00	0.00	6,944.98
Year Total:		3,323,978.27	0.00	3,323,978.27	0.00	0.00	3,323,978.27
Total of All Funds:		3,375,810.96	0.00	3,375,810.96	0.00	0.00	3,375,810.96

APPROVED
WESTAMPTON TOWNSHIP
DATE *February 6 2024*

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 3-01-20-110-000 to 4-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Vendors: All
 Print Alpha, Revenue, & G/L Accounts: Y
 Held: Y
 State: Y
 Include Non-Budgeted: Y
 Open: N
 Void: N
 Paid: N
 Rcvd: Y
 Exempt: Y
 Other: Y
 Subtotal CAFR: No
 Subtotal Department: No

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND										
3-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR									
00214440	5 03246	FLORIDO PERRUCCI STEINHARDT	861.45	R			01/20/24 01/20/24		624390	
3-01-20-155-299	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS									
00214440	1 03246	FLORIDO PERRUCCI STEINHARDT	2,849.00	R			01/20/24 01/20/24		623410	
		FLY HIGH EXPRESS LITIGATION								
00214440	3 03246	FLORIDO PERRUCCI STEINHARDT	2,030.99	R			01/20/24 01/20/24		624390	
		MRP LITIGATION								
			<u>4,879.99</u>							
3-01-20-165-299	ENGINEERING SERVICES-OF-MISCELLANEOUS									
00214499	1 00560	ALAIMO GROUP INC	935.00	R			01/29/24 01/29/24		220699	
3-01-21-180-027	LAND DEVELOPMENT BOARD-OF-SOLICITOR									
00214440	2 03246	FLORIDO PERRUCCI STEINHARDT	2,331.00	R			01/20/24 01/20/24		624386	
00214440	4 03246	FLORIDO PERRUCCI STEINHARDT	1,307.06	R			01/20/24 01/20/24		624390	
			<u>3,638.06</u>							
3-01-25-240-032	POLICE-OF-UNIFORMS									
00214429	1 02964	PUBLIC SAFETY UNLIMITED	198.00	R			01/20/24 02/01/24		83076	
00214429	2 02964	PUBLIC SAFETY UNLIMITED	171.00	R			02/01/24 02/01/24		82563	
00214429	3 02964	PUBLIC SAFETY UNLIMITED	90.00	R			02/01/24 02/01/24		82562	
			<u>459.00</u>							
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OF-EWS MAINT									
00213730	1 04210	WOODS SCREEN & STITCH LLC	1,033.92	R			09/14/23 02/01/24		1060	
		SHIRTS								
00214336	1 03252	BOUND TREE MEDICAL LLC	25.53	R			01/06/24 02/01/24		85198718	
00214337	1 01355	HOME DEPOT CREDIT SERV (WTHD)	1,688.11	R			01/06/24 02/01/24			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-31-435-299	ELECTRICITY & NATURAL GAS-0E-MISC	Continued							
	PUBLIC WORKS GARAGE ACCOUNTS								
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00214401	1 03557 INTEGRITY INTERPRETING LLC	OCTOBER 2023 INTERPRETING	24.14	R		01/12/24	01/12/24	140008	
	SERVICES-SPANISH								
00214401	4 03557 INTEGRITY INTERPRETING LLC	NOVEMBER 2023 INTERPRETING	72.42	R		01/12/24	01/12/24	150008	
00214401	5 03557 INTEGRITY INTERPRETING LLC	DECEMBER 2023 INTERPRETING	21.00	R		01/12/24	01/12/24	1700009	
			<u>117.56</u>						
3-01-43-490-022	MUNICIPAL COURT-OTHER EXPENSES-POSTAGE								
00214530	1 01114 UNITED STATES POSTAL SERVICE	POSTAGE FOR METER	2,000.00	R		02/01/24	02/01/24		
		Fund Total: CURRENT FUND	51,832.69						
		Year Total:	51,832.69						
Fund:	CURRENT FUND								
4-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00214400	1 04031 SAMANTHA OLMEIDA	REIMBURSE-NOTARY PUBLIC STAMP	56.90	R		01/12/24	01/12/24		
00214407	1 03888 WENDY GIBSON	REIMBURSE-IT SERVICES-UPGRADE	99.00	R		01/18/24	01/18/24		
	TO WINDOWS								
			<u>155.90</u>						
4-01-20-120-044	ADMIN & EXEC-0E-DUES & SCHOOLING								
00214421	1 00036 MUNICIPAL CLERKS ASSN OF NJ	2024 CONFERENCE-WENDY GIBSON	380.00	R		01/20/24	01/20/24		
4-01-20-145-036	COLLECTION OF TAXES-0E-OFFICE SUPPLIES								
00214502	1 00362 MICROSYSTEMS-NJ.COM LLC	2024 E-MAIL SERVICE TO EDMUNDS	120.00	R		01/29/24	01/29/24	16832	
	GOV TECH---TAX COLLECTOR BILLING & UPDATE								
4-01-20-150-028	ASSESSMENT OF TAXES-0E-SOFTWARE MAINT								
00214516	1 00362 MICROSYSTEMS-NJ.COM LLC	2024 SOFTWARE MAINTENANCE	1,600.00	R		01/30/24	01/30/24	16548	
4-01-22-195-029	CONSTRUCTION OFFICIAL-0E-SOFTWARE MAINT								
00214493	1 00959 FITZGERALD & CO	2024 SOFTWARE SERVICE CONTRACT	18,500.00	R		01/29/24	01/29/24	2024WESTMP-1	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-23-210-204	1 01875	INSURANCE-OTHER EXPENSES-JIF	1ST HALF 2024 INSURANCE	62,319.00	R	01/18/24	01/18/24			
00214404		BURLINGTON COUNTY MCPJ JIF								
		PREMIUM								
4-01-23-215-201	2 01875	WORKERS COMPENSATION-OTHER EXPENSES-JIF	1ST HALF 2024 INSURANCE	157,167.00	R	01/18/24	01/18/24			
00214404		BURLINGTON COUNTY MCPJ JIF								
		PREMIUM								
4-01-23-220-202	2 02864	EMPLOYEE INSURANCE-OF-PRESCRIPTION	FEBRUARY 2024 PRESCRIPTION	29,880.60	R	02/01/24	02/01/24			
00214521		BENECARD SERVICES INC								
4-01-23-220-204	2 03069	EMPLOYEE INSURANCE-OF-VISION	FEBRUARY 2024 VISION PLAN	301.15	R	01/20/24	01/20/24		793300	
00214419		SUPERIOR VISION OF NJ INC								
4-01-23-220-205	1 03207	EMPLOYEE INSURANCE-OF-FLEXIBLE SPENDING	JANUARY 2024 FLEXIBLE	49.00	R	02/02/24	02/02/24		TRAS-828474	
00214536		FLEXFACTS GRANTS BENEFITS								
		SPENDING ACCOUNT FEES								
4-01-25-240-028	1 00194	POLICE-OF-SERVICES	2024 MEMBERSHIP DUES	250.00	R	01/20/24	02/01/24			
00214428		BURLCO POLICE CHIEFS ASSN								
00214434	1 02962	LOGIN INC/IACP NET	2024 SUBSCRIBER DUES	875.00	R	01/20/24	02/01/24		328889	
		WEB ACCESS TO IACP.NET								
				1,125.00						
4-01-25-240-042	1 04148	POLICE-OF-TRAINING	2024 CONFERENCE-LT CHEFFALO	250.00	R	01/20/24	02/01/24		2VWL-6ZK9-6LZ1P	
00214427		NJ WOMEN IN LAW ENFORCEMENT								
00214427	2 04148	NJ WOMEN IN LAW ENFORCEMENT	2024 CONFERENCE-PTL MORAN	250.00	R	02/01/24	02/01/24		2VWL-6ZK9-6LZ1Q	
00214430	1 03993	CELLERBITE INC	REDFIELD RECERTIFICATION	330.00	R	01/20/24	02/01/24		INWUS265159	
		CELL PHONE EXTRACTION								
00214433	1 03248	JOSHUA WOODS	REIMBURSE-K-9 FOOD	159.98	R	01/20/24	02/01/24			
00214515	1 02292	CRAIG FARNSWORTH	PARAMEDIC REFRESHER	260.00	R	01/30/24	02/01/24			
				1,249.98						
4-01-25-260-026	2 03252	EMERGENCY MEDICAL SERVICES-OF-EMS MAINT	DECEMBER 2023 EMS SUPPLIES	1,110.20	R	02/01/24	02/01/24		85229694	
00214336		BOUND TREE MEDICAL LLC								
00214395	1 04173	YUNUS BODUROGLU	REIMBURSEMENT-BOOTS	359.95	R	01/11/24	02/01/24			
00214396	1 03829	KEVIN PEIRCE	REIMBURSE-WORK BOOTS	366.05	R	01/11/24	02/01/24		4180173477	
00214397	1 04195	CINTAS CORP	CLEANING SUPPLIES	23.20	R	01/11/24	02/01/24			
00214480	1 04028	SILVI CONCRETE	WINTER CONCRETE-FIRE HOUSE	531.00	R	01/25/24	01/25/24		7525325	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	Continued	157.00	R	01/29/24	01/30/24		R1246	
00214484	1 00487	CONTINENTAL FIRE & SAFETY INC FIREWASH LIQUID SOAPS	2,547.40						
4-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00214453	1 02374	W B MASON CO INC GENERAL OFFICE SUPPLIES	199.06	R	01/22/24	01/29/24		244045351	
00214464	1 01311	AIRPOWER INTERNATIONAL INC SCBA COMPRESSOR REPAIR	1,950.00	R	01/22/24	02/01/24			
00214508	1 00149	V E RALPH & SON INC EMS SUPPLIES	388.88	R	01/30/24	02/01/24		464570	
00214508	2 00149	V E RALPH & SON INC EMS SUPPLIES	287.52	R	02/01/24	02/01/24		464423	
00214509	1 01736	ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN	302.50	R	01/30/24	02/01/24		24-10402	
			3,127.96						
4-01-25-260-042	EMER MED SERV-OE-TRAINING								
00214512	1 03126	MICHAEL WESTDYK COURSE REIMBURSEMENT	99.00	R	01/30/24	02/01/24			
00214513	1 02175	NJ EMERGENCY PREPAREDNESS ASSN 2024 CONFERENCE-VINCE KNOTT	200.00	R	01/30/24	02/01/24		81082035	
00214514	1 00796	NJ INTERNATIONAL ASSOCIATION 2024 CONFERENCE-VINCE KNOTT	650.00	R	01/30/24	02/01/24		CART#134-42181	
			949.00						
4-01-25-260-044	EMER MED SERV-OE-DUES & SUBSCRIPTIONS								
00214459	1 02592	NJ CAREER FIRE CHIEFS ASSN 2024 MEMBERSHIP DUES FOR CRAIG FARNSWORTH	375.00	R	01/22/24	02/01/24		1189	
00214461	1 01763	BURLCO FIRE CHIEFS ASSOCIATION 2024 MEMBERSHIP DUES	100.00	R	01/22/24	02/01/24		240052	
			475.00						
4-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00214418	1 00089	NEW JERSEY AMERICAN WATER CO JANUARY 2024 FIRE HYDRANT SERVICE	8,568.00	R	01/20/24	01/20/24			
4-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00214417	1 00179	ALL SYSTEMS GO 2024 MONITORING FEE	74.85	R	01/20/24	01/20/24		38753	
00214455	1 01090	AMERICAN LEGION HALL TREASURER STATE OF NJ INSPECTION OF ELEVATOR IN MUNICIPAL BUILDING	258.00	R	01/22/24	01/22/24		4256667	
		REGISTRATION#0337-00102-001	332.85						
4-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00214410	1 04286	ROOT 24 INC EMERGENCY REPAIRS-BLOCKAGE IN	1,376.50	R	01/20/24	01/20/24		MF0387P	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS	Continued							
00214482	LINES AT FIRE HOUSE EXTINGUISHER SERVICES NJ LLC	SERVICED & REPLACED FIRE	1,624.50	R	01/29/24	01/29/24		4279	
00214487	EXTINGUISHERS-6 YEAR MAINTENANCE SHERWIN WILLIAMS	PAINT, PRIMER & SUPPLIES FOR	127.83	R	01/29/24	01/29/24		4827-9	
00214523	RECREATION BATHROOMS SHERWIN WILLIAMS	CEILING PAINT	104.95	R	02/01/24	02/01/24		4923	
			3,233.78						
4-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00214415	MIDWEST MOTOR SUPPLY CO INC	DRILL BITS	21.78	R	01/20/24	01/20/24		101801871	
4-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00214426	PUBLIC WORKS ASSN OF NJ	2024 MEMBERSHIP DUES	225.00	R	01/20/24	01/20/24			
4-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL								
00214408	CHRISTIAN TAYLOR	REIMBURSE-MEALS FOR PUBLIC	142.15	R	01/18/24	01/18/24			
	WORKS EMPLOYEES DURING SNOW REMOVAL ON JANUARY 16 2024								
00214412	R G GROUP	PARKER HYDRAULIC HOSE ASSEMBLY	64.99	R	01/20/24	01/20/24		3906592	
00214414	AUTO PARTS CONNECTION	SNOWPLOW LAMP & TUNE UP	182.20	R	01/20/24	01/20/24		117431	
00214414	AUTO PARTS CONNECTION	BOXED MINIATURES, CAPSULES &	80.89	R	01/20/24	01/20/24		117338	
	SILICONE								
00214414	AUTO PARTS CONNECTION	SCRAPERS	79.68	R	01/20/24	01/20/24		117450	
00214424	DEJANA TRUCK&UTIL EQUIP CO INC	PLow MARKERS & VALVES WITH NUT	174.45	R	01/20/24	01/20/24		CP40112	
00214468	CHRISTIAN TAYLOR	REIMBURSE-MEALS FOR PUBLIC	61.13	R	01/23/24	01/23/24			
	WORKS EMPLOYEES DURING SNOW REMOVAL ON JANUARY 19 2024								
00214470	AUTO PARTS CONNECTION	BOXED MINIATURES FOR SHOP	17.00	R	01/24/24	01/24/24		117773	
00214470	AUTO PARTS CONNECTION	GROTE LIGHTS	333.72	R	01/24/24	01/24/24		117430	
00214473	DEJANA TRUCK&UTIL EQUIP CO INC	HYDRAULIC MOTOR 2-BOLT &	215.02	R	01/24/24	01/24/24		CP40210	
	STEEL COUPLING								
00214477	DEJANA TRUCK&UTIL EQUIP CO INC	CABLE ASSEMBLY	145.19	R	01/25/24	01/25/24		CP40237	
00214503	DEJANA TRUCK&UTIL EQUIP CO INC	SNOW PLOW PARTS-CUTTING EDGES	960.27	R	01/30/24	01/30/24		CP40269	
	CABLE ASSEMBLY, GLAND NUT ASSEMBLY								
00214505	R G GROUP	TRUCK#60-PARKER HYDRAULIC HOSE	505.28	R	01/30/24	01/30/24		3907803	
	ASSEMBLY, COUPLER, MALE CONNECTOR & NUTS								
00214518	R G GROUP	TRUCK#60-PARKER HYDRAULIC HOSE	116.90	R	01/31/24	01/31/24		3908088	

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4-01-26-290-050	ASSEMBLY	STREETS & ROADS-OE-SNOW REMOVAL	Continued	3,078.87						
4-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE								
00214431	1 01751	LUCAS DODGE	VEHICLE#7-CAR CAP WHEEL	102.40	R	01/20/24	02/01/24		76035	
00214431	2 01751	LUCAS DODGE	VEHICLE#7-BEARINGS	290.40	R	02/01/24	02/01/24		76266	
00214432	1 01407	LUCAS CHEVROLET	3 TRUCK-RADIATOR	305.56	R	01/20/24	02/01/24		76330CVR	
00214435	1 02743	AUTO PARTS CONNECTION	7 CAR-AIR FILTER	20.42	R	01/20/24	02/01/24		116458	
00214435	2 02743	AUTO PARTS CONNECTION	TAHOE-LOF	75.74	R	01/20/24	02/01/24		116136	
00214435	3 02743	AUTO PARTS CONNECTION	TAHOE-WATER PUMP & BELT TENS	166.62	R	01/20/24	02/01/24		116095	
00214435	4 02743	AUTO PARTS CONNECTION	TAHOE-DEXR	7.14	R	01/20/24	02/01/24		116098	
00214435	5 02743	AUTO PARTS CONNECTION	TAHOE-CREDIT	45.65	R	01/20/24	02/01/24		116396	
00214435	6 02743	AUTO PARTS CONNECTION	OLD 10 TRUCK-FILTERS	31.30	R	01/20/24	02/01/24		116072	
00214435	7 02743	AUTO PARTS CONNECTION	BRAKE PARTS CLEANER	81.36	R	02/01/24	02/01/24		118263	
00214435	8 02743	AUTO PARTS CONNECTION	VEHICLE#4-BLOWER MOTOR FOR AC	86.30	R	02/01/24	02/01/24		118196	
00214435	9 02743	AUTO PARTS CONNECTION	ADMIN CAR-ENGINE OIL FILTERS	12.00	R	02/01/24	02/01/24		118968	
00214435	10 02743	AUTO PARTS CONNECTION	VEHICLE#7-COPPER GASKET	2.52	R	02/01/24	02/01/24		118681	
00214436	1 03893	BARLOW CHEVROLET	3 TRUCK-FUEL INJECTORS	764.25	R	01/20/24	02/01/24		633797	
00214437	1 02738	BC AUTO PARTS	6 TRUCK-BATTERY	180.84	R	01/20/24	02/01/24		101313037	
00214437	2 02738	BC AUTO PARTS	CREDIT	182.94	R	02/01/24	02/01/24		101313069	
00214437	3 02738	BC AUTO PARTS	CREDIT	102.89	R	02/01/24	02/01/24		101316328	
00214437	4 02738	BC AUTO PARTS	CAR#7-BRAKES	78.53	R	02/01/24	02/01/24		101316213	
00214444	1 03874	ANDREW REDFIELD	REIMBURSE-SNOW BRUSHES FROM AUTO ZONE	47.97	R	01/22/24	02/01/24		4788926745	
				<u>1,921.87</u>						
4-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00214414	1 02743	AUTO PARTS CONNECTION	NON DETER-30 QUART-SHOP	6.58	R	01/20/24	01/20/24		116718	
00214425	1 02487	HECHT TRAILERS INC	LIGHT TOWER#58-QUICK LINK	140.35	R	01/20/24	01/20/24		80562	
		BRAKE CONTROL ACTIVATOR, PIGTAIL FOR LIGHTS, CHAIN CLIP								
00214470	1 02743	AUTO PARTS CONNECTION	BUTT CONNECTORS FOR SHOP	7.95	R	01/24/24	01/24/24		118002	
00214470	3 02743	AUTO PARTS CONNECTION	VEHICLE#72-ELBOW	47.56	R	01/24/24	01/24/24		117988	
00214470	5 02743	AUTO PARTS CONNECTION	VEHICLE#60-PRESSURE HOSE & SERPENTINE BELT	241.48	R	01/24/24	01/24/24		118318	
00214471	1 00117	CENTRAL JERSEY EQUIPMENT LLC	CHAIN SAW CLUTCH	32.99	R	01/24/24	01/24/24		1444671	
00214472	1 02738	BC AUTO PARTS	VEHICLE#63-BATTERY & CORE DEPOSITS	361.68	R	01/24/24	01/24/24		101314939	

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4-01-31-435-299	1 00063	ELECTRICITY & NATURAL GAS-OE-MISC	Continued	43.03	R	01/29/24	01/29/24		600308886572	
00214496		PSE&G	JANUARY 2024 ELECTRIC							
		STORAGE SHED FOR POLICE & PUBLIC WORKS		577.82						
4-01-31-440-299	1 00007	UTIL-TELECOMMUNICATION-OE-MISC		126.34	R	01/20/24	01/20/24			
00214420		VERIZON	JANUARY 2024 PHONE LINES							
		FIRE ALARM AT AMERICAN LEGION HALL-781								
		RANCOGAS ROAD								
00214422	2 01272	COMCAST	FEBRUARY2024 XFINITY TV-POLICE	220.16	R	01/20/24	01/20/24			
00214423	1 01057	VERIZON WIRELESS	JANUARY 2024 CELL PHONES &	588.97	R	01/20/24	01/20/24		9953770655	
		POLICE LAPTOP LINES								
00214491	1 01704	COMCAST BUSINESS	FEBRUARY 2024 BUSINESS PHONE	376.28	R	01/29/24	01/29/24		192193209	
		LINE USAGE IN MUNICIPAL BUILDING								
00214497	1 01272	COMCAST	FEBRUARY 2024 INTERNET-POLICE	483.59	R	01/29/24	01/29/24			
00214517	1 01272	COMCAST	FEBRUARY 2024 INTERNET-REC CTR	113.76	R	01/30/24	01/30/24			
00214534	1 00033	AT&T MOBILITY	JANUARY 2024 CELL PHONES	1,547.66	R	02/01/24	02/01/24		287289796781124	
00214535	2 01272	COMCAST	FEBRUARY 2024 INTERNET-WTFD	293.59	R	02/01/24	02/01/24			
				3,750.35						
4-01-31-445-299	1 00989	UTILITIES-WATER & SEWER-MISC		229.40	R	01/22/24	01/22/24			
00214456		WILLINGBORO MCPL UTIL AUTH	1ST QTR 2024 WATER & SEWER							
		RECREATION CENTER								
4-01-31-447-299	1 03418	UTILITIES-PETROLEUM PRODUCTS-MISC		467.78	R	01/22/24	01/22/24		75115447	
00214446		RIGGINS INC	HEATING OIL (1/19/24)							
		MECHANICS GARAGE								
00214446	2 03418	RIGGINS INC	FEDERAL FUEL TAXES	0.87	R	01/22/24	01/22/24		75115447	
00214446	3 03418	RIGGINS INC	HEATING OIL (1/19/24)	652.53	R	01/22/24	01/22/24		75117147	
		PUBLIC WORKS GARAGE								
00214446	4 03418	RIGGINS INC	FEDERAL FUEL TAXES	1.23	R	01/22/24	01/22/24		75117147	
00214466	1 03418	RIGGINS INC	DIESEL FUEL (1/22/24)	537.37	R	01/23/24	01/23/24		75114851	
		MECHANICS GARAGE								
				1,659.78						
4-01-32-465-249	1 00029	TRASH DISPOSAL-OE-LANDFILL FEES		28,515.90	R	02/01/24	02/01/24		ST101021	
00214533		BURLINGTON COUNTY TREASURER	JANUARY 2024 LANDFILL FEES							

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4-01-32-465-250	TRASH DISPOSAL-0E-RECYCLING TAX		870.69	R	02/01/24	02/01/24		ST101021	
00214533	BURLINGTON COUNTY TREASURER	JANUARY 2024 LANDFILL FEES							
4-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES		391.43	R	02/01/24	02/01/24			
00214520	HEARTLAND PAYMENT SYSTEMS	JANUARY 2024 CREDIT CARD FEE							
	EASTAMPTON TOWNSHIP		530.83	R	02/01/24	02/01/24			
00214520	HEARTLAND PAYMENT SYSTEMS	JANUARY 2024 CREDIT CARD FEE							
	WESTAMPTON TOWNSHIP		270.03	R	02/01/24	02/01/24			
00214520	HEARTLAND PAYMENT SYSTEMS	JANUARY 2024 CREDIT CARD FEE							
	HAINESPORT TOWNSHIP		<u>1,192.29</u>						
4-01-43-490-022	MUNICIPAL COURT-OTHER EXPENSES-POSTAGE		3,000.00	R	02/01/24	02/01/24			
00214530	UNITED STATES POSTAL SERVICE	POSTAGE FOR METER							
4-01-55-900-001	REGIONAL HIGH SCHOOL TAX		531,258.10	R	01/18/24	01/18/24			
00214405	RANCOCAS VALLEY REG HIGH SCHOOL	FEBRUARY 2024 REGIONAL HIGH SCHOOL TAXES							
4-01-55-900-002	LOCAL DISTRICT SCHOOL TAX		1,061,736.58	R	01/18/24	01/18/24			
00214406	WESTAMPTON TWP BD OF EDUCATION	FEBRUARY 2024 LOCAL SCHOOL DISTRICT TAXES							
4-01-55-900-003	COUNTY TAX		1,039,933.37	R	01/22/24	01/22/24		24-00076	
00214454	BURLINGTON COUNTY TREASURER	1ST QTR 2024 COUNTY TAXES							
4-01-55-900-004	COUNTY LIBRARY TAX		96,214.66	R	01/22/24	01/22/24		24-00076	
00214454	BURLINGTON COUNTY TREASURER	1ST QTR 2024 COUNTY TAXES							
4-01-55-900-013	COUNTY FARMLAND PRESERVATION TAX		85,952.27	R	01/22/24	01/22/24		24-00076	
00214454	BURLINGTON COUNTY TREASURER	1ST QTR 2024 COUNTY TAXES							
4-01-55-900-015	COUNTY TAX-ADDED & OMITTED		46,809.06	R	01/22/24	01/22/24		24-00036	
00214454	BURLINGTON COUNTY TREASURER	2023 ADDED OMITTED ASSESSMENT COUNTY TAXES							
	Fund Total: CURRENT FUND		3,202,467.80						

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Fund: CAPITAL FUND										
4-04-55-919-03G	4 00560	CAPITAL-ORDINANCE#2019-3-G (RD REPAVING)	DECEMBER 2023 ENGINEERING	110.00	R		01/29/24	01/29/24	220700	
00214500		ALAIMO GROUP INC								
		2019 & 2020 NJDOT MUNICIPAL AID PROJECT								
4-04-55-921-06D	1 00560	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)	DECEMBER 2023 ENGINEERING	608.74	R		01/29/24	01/29/24	220702	
00214500		ALAIMO GROUP INC								
		2021 NJDOT-RANCOGAS COURT & HOWELL DRIVE CONSTRUCTION								
4-04-55-922-03F	5 00560	CAPITAL BOND ORDINANCE#2022-3-F (ROADS)	DECEMBER 2023 ENGINEERING	2,140.00	R		01/29/24	01/29/24	220701	
00214500		ALAIMO GROUP INC								
		2022 NJDOT MUNICIPAL AID-GREENWICH DRIVE ROADWAY IMPROVEMENTS								
4-04-55-923-05C	3 04079	CAPITAL-ORDINANCE#2023-5-C (FIRE & EMS)	2023 F-550 GAS CHASSIS	66,250.00	R		01/22/24	02/01/24	PED17925	
00214458		FRAZER LTD								
4-04-55-923-05D	3 00560	CAPITAL-ORDINANCE#2023-5-D (ROADS)	DECEMBER 2023 ENGINEERING	4,529.11	R		01/29/24	01/29/24	220703	
00214500		ALAIMO GROUP INC								
		2023 ROAD PROGRAM								
		Fund Total: CAPITAL FUND		73,637.85						
Fund: DOG FUND										
4-12-55-900-903	1 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES	LAST 3 QUARTERS OF 2023	30.00	R		01/12/24	01/12/24	27518861	
00214402		BURLINGTON COUNTY ANIMAL & SHELTER SERVICES								
4-12-55-900-905	1 00291	NJ STATE DEPT OF HEALTH	JANUARY 2024 DOG LICENSE FEES	300.80	R		02/01/24	02/01/24		
00214529		NJ DEPT OF HEALTH AND SENIOR								
		Fund Total: DOG FUND		330.80						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: PUBLIC DEFENDER FUND										
4-13-55-900-902		PUBLIC DEFENDER FUND EXPENDITURES								
00214445	1 04287	MARIO ZAPICCHI	CONFLICT PUBLIC DEFENDER FOR	400.00	R		01/22/24	01/22/24		
		HAINESPORT COMPLAINT #S-23-82								
00214469	1 04288	JASON POLLACK	CONFLICT PUBLIC DEFENDER FOR	400.00	R		01/23/24	01/23/24		
		HAINESPORT-COMPLAINT#S-23-81								
				<u>800.00</u>						
		Fund total: PUBLIC DEFENDER FUND		800.00						
Fund: ESCROW FUND										
4-14-56-850-978		KCA WESTAMPTON LLC (203-5)	WAWA							
00214501	1 00560	ALAIMO GROUP INC	DECEMBER 2023 ENGINEERING	220.00	R		01/29/24	01/29/24	220704	
4-14-56-851-019		D R HORTON (204-2)								
00214501	4 00560	ALAIMO GROUP INC	DECEMBER 2023 ENGINEERING	1,963.10	R		01/29/24	01/29/24	220707	
4-14-56-851-029		WEST RESID DEV (204-2)	LR APTS-ESCROW							
00214501	2 00560	ALAIMO GROUP INC	DECEMBER 2023 ENGINEERING	5,127.15	R		01/29/24	01/29/24	220705	
4-14-56-851-031		LAUREL RUN LLC (204-2)	TOWNHOUSES ESCROW							
00214501	3 00560	ALAIMO GROUP INC	DECEMBER 2023 ENGINEERING	2,768.10	R		01/29/24	01/29/24	220706	
4-14-56-851-045		NFI REAL ESTATE (807-1)								
00214439	2 03246	FLORIO PERRUCCI STEINHARDT	DECEMBER 2023 LEGAL	333.00	R		01/20/24	01/20/24	623412	
00214498	3 02461	CME ASSOCIATES	JANUARY 2024 ENGINEERING	2,107.25	R		01/29/24	01/29/24	345400	
				<u>2,440.25</u>						
4-14-56-851-806		DOLAN GROUP (203-6)								
00214498	2 02461	CME ASSOCIATES	JANUARY 2024 ENGINEERING	232.25	R		01/29/24	01/29/24	345399	
4-14-56-851-822		DOLAN CONTRACTORS (203-08-1.01)								
00214439	1 03246	FLORIO PERRUCCI STEINHARDT	DECEMBER 2023 LEGAL	240.50	R		01/20/24	01/20/24	624391	

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4-14-56-851-822	1 02461	DOLAN CONTRACTORS (203.08-1.01)	Continued	232.25	R			01/29/24	01/29/24	345398	
00214498	1 02461	CME ASSOCIATES	JANUARY 2024 ENGINEERING	472.75							
Fund total: ESCROW FUND				13,223.60							
Fund: RECREATION FUND											
4-17-55-900-105	1 00074	RECREATION-INDOOR SOCCER	WESTAMPTON TWP BD OF EDUCATION DECEMBER 2023 & JANUARY 2024	2,552.47	R			02/01/24	02/01/24		
00214525	1 00074	CUSTODIAL SERVICES									
Fund: RECREATION-FUND											
4-17-55-900-111	1 03107	RECREATION-BASKETBALL LEAGUE	NBA JERSEYS	673.74	R			01/29/24	01/29/24	924635098	
00214485	1 03107	AS PER QUOTE#21509670		2,310.00	R			02/01/24	02/01/24	3183	
00214526	1 02659	PLAY BY PLAY IMPRINTED	TEE SHIRTS-YOUTH LEAGUE	2,983.74	R						
Fund: RECREATION-EQUIPMENT FUND											
4-17-55-900-113	1 02677	JOHN DEERE CO	JOHN DEERE 1200A BUNKER AND	16,419.48	R			10/26/23	01/22/24	117560734	
00213977	1 02677	FIELD RAKE									
AS PER QUOTE#29854377											
Fund: RECREATION-BUILDING RENTAL FEES & POOL											
4-17-55-900-117	1 04292	TAYANNA WASHINGTON	REFUND-CANCEL REC CTR RENTAL	200.00	R			02/01/24	02/01/24		
00214527	1 04292										
Fund: RECREATION-FIELD HOCKEY											
4-17-55-900-135	1 03062	HER SPORT LLC	UNDER SOCK, STICK PENS, KEY	241.47	R			01/25/24	02/01/24	13154	
00214475	1 03062	CHAIN RINGS, TIEBACK HEADBANDS, PLAYER									
FACE MASKS-YOUTH & ADULT											
AS PER INVOICE#13154											
Fund: RECREATION-MISCELLANEOUS											
4-17-55-900-199	1 04291	ROBERT KIMBROUGH	REIMBURSE-2024 MEMBERSHIP DUES	250.00	R			02/01/24	02/01/24		
00214524	1 04291	NJ RECREATION & PARK ASSOCIATION									
Fund Total: RECREATION FUND				22,647.16							

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Fund: OPEN SPACE FUND

4-18-54-375-200	1 00989	WILLINGBORO MCPL UTIL AUTH	1ST QTR 2024 WATER & SEWER	543.64	R			01/22/24	01/22/24		
00214457	1 00989	WILLINGBORO MCPL UTIL AUTH	CONCESSION STAND								
00214457	2 00989	WILLINGBORO MCPL UTIL AUTH	1ST QTR 2024 WATER & SEWER	0.00	R			01/22/24	01/22/24		
00214492	1 00063	PSE&G	JANUARY 2024 ELECTRIC	2,971.58	R			01/29/24	01/29/24	602609862733	
00214495	1 00063	PSE&G	JANUARY 2024 ELECTRIC	22.26	R			01/29/24	01/29/24	604607695685	
		FOOTBALL FIELD									
				<u>3,537.48</u>							
			Fund Total: OPEN SPACE FUND	3,537.48							

Fund: POLICE OUTSIDE OVERTIME FUND

4-21-56-850-800	1 00215	CURRENT FUND	POLICE OUTSIDE OVERTIME EXPENDITURES	388.60	R			01/22/24	01/22/24		
00214452		JANUARY 22 2024 PAYROLL	ADMINISTRATIVE FEES								
			Fund Total: POLICE OUTSIDE OVERTIME FUND	388.60							

Fund: SNOW REMOVAL FUND

4-22-56-850-800	1 02214	BRUCE BOONE	SNOW REMOVAL TRUST FUND-EXPENDITURES	330.00	R			01/22/24	01/22/24		
00214441		JANUARY 20 2024	SNOW PLOWING-WEEK ENDING								
00214442	1 00631	MARK CUCINOTTA	SNOW PLOWING-WEEK ENDING	547.50	R			01/22/24	01/22/24		
00214443	1 03586	JOHN D MAJOR	SNOW PLOWING-WEEK ENDING	555.00	R			01/22/24	01/22/24		
00214481	1 04028	SILVI CONCRETE	BULK SALT FOR SNOW REMOVAL	5,512.48	R			01/25/24	01/25/24	51032408	
				<u>6,944.98</u>							
			Fund Total: SNOW REMOVAL FUND	6,944.98							
			Year Total:	3,323,978.27							

Total Charged Lines: 195 Total List Amount: 3,375,810.96 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	8,093.58	0.00	8,093.58	0.00	0.00	8,093.58
CURRENT FUND	4-01	247,898.68	0.00	247,898.68	0.00	0.00	247,898.68
RECREATION FUND	4-17	9,094.94	0.00	9,094.94	0.00	0.00	9,094.94
ACCUMULATED ABSENCES FUND	4-20	10,324.04	0.00	10,324.04	0.00	0.00	10,324.04
POLICE OUTSIDE OVERTIME FUND	4-21	8,181.40	0.00	8,181.40	0.00	0.00	8,181.40
Year Total:		275,499.06	0.00	275,499.06	0.00	0.00	275,499.06
Total of All Funds:		283,592.64	0.00	283,592.64	0.00	0.00	283,592.64

January 22, 2024
12:17 PM

TOWNSHIP OF WESTAMPTON
BILL List By P.O. Number

P.O. Type: All

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Range: 00214447 to 00214451

Format: Detail with Line Item Notes

Vendors: All

Include Non-Budgeted: Y

Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
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00214447 01/22/24 00002 PAYROLL ACCOUNT

1	PAYROLL-JANUARY 22 2024		7,600.00	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	01/22/24	01/22/24			
2	FICA & MEDICARE-1/22/2024		581.40	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	01/22/24	01/22/24			
			8,181.40									

00214448 01/22/24 00002 PAYROLL ACCOUNT

1	PAYROLL-JANUARY 22 2024		3,759.73	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	01/22/24	01/22/24			
2	PAYROLL-JANUARY 22 2024		460.00	4-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	01/22/24	01/22/24			
3	PAYROLL-JANUARY 22 2024		4,228.89	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	01/22/24	01/22/24			
4	FICA & MEDICARE-1/22/2024		287.62	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	01/22/24	01/22/24			
5	FICA & MEDICARE-1/22/2024		35.19	4-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	01/22/24	01/22/24			
6	FICA & MEDICARE-1/22/2024		323.51	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	01/22/24	01/22/24			
			9,094.94									

00214449 01/22/24 00002 PAYROLL ACCOUNT

1	PAYROLL-JANUARY 22 2024		10,324.04	4-20-56-850-800	B	ACCUMULATED SICK TIME FUND EXPENDITURES	R	01/22/24	01/22/24			
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00214450 01/22/24 00002 PAYROLL ACCOUNT

1	PAYROLL-JANUARY 22 2024		1,943.26	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	01/22/24	01/22/24			
2	PAYROLL-JANUARY 22 2024		3,167.50	3-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	01/22/24	01/22/24			
3	PAYROLL-JANUARY 22 2024		1,674.00	3-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	01/22/24	01/22/24			
4	PAYROLL-JANUARY 22 2024		7,894.31	4-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	01/22/24	01/22/24			
5	PAYROLL-JANUARY 22 2024		3,752.66	4-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	01/22/24	01/22/24			
6	PAYROLL-JANUARY 22 2024		2,342.73	4-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	01/22/24	01/22/24			
7	PAYROLL-JANUARY 22 2024		6,346.61	4-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	01/22/24	01/22/24			
8	PAYROLL-JANUARY 22 2024		92,100.04	4-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	01/22/24	01/22/24			
9	PAYROLL-JANUARY 22 2024		6,790.00	4-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	01/22/24	01/22/24			
10	PAYROLL-JANUARY 22 2024		288.00	4-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	01/22/24	01/22/24			
11	PAYROLL-JANUARY 22 2024		38.21	4-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	01/22/24	01/22/24			
12	PAYROLL-JANUARY 22 2024		65,969.68	4-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	01/22/24	01/22/24			
13	PAYROLL-JANUARY 22 2024		1,962.00	4-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	01/22/24	01/22/24			
14	PAYROLL-JANUARY 22 2024		3,154.25	4-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	01/22/24	01/22/24			
15	PAYROLL-JANUARY 22 2024		24,443.32	4-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	01/22/24	01/22/24			

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/Void	Invoice
Item Description								Enc Date	Date	
00214450	01/22/24	00002		PAYROLL ACCOUNT	Continued					
16	PAYROLL-JANUARY 22 2024		4,297.65	4-01-26-290-015	B	STREETS & RDS-S&W-SNOW REMOVAL OVERTIME	R	01/22/24	01/22/24	
17	PAYROLL-JANUARY 22 2024		3,367.12	4-01-42-195-012	B	SHARED MCP L SERV AGREEMENTS-CCO-S&W-REG	R	01/22/24	01/22/24	
18	PAYROLL-JANUARY 22 2024		7,574.50	4-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	01/22/24	01/22/24	
19	PAYROLL-JANUARY 22 2024		356.89	4-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	01/22/24	01/22/24	
20	CLEAN COMM-PAYROLL 1/22/2024		357.00	4-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	01/22/24	01/22/24	
			237,819.73							
00214451	01/22/24	00002		PAYROLL ACCOUNT						
1	2023 FICA & MEDICARE		1,308.82	3-01-36-472-286	B	FICA & MEDICARE TAX	R	01/22/24	01/22/24	
2	20243 FICA & MEDICARE		16,385.86	4-01-36-472-286	B	FICA & MEDICARE TAX	R	01/22/24	01/22/24	
3	JANUARY 2024 DCRP CONTRIBUTION		477.85	4-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-DE-MISC	R	01/22/24	01/22/24	
			18,172.53							

Total Purchase Orders: 5 Total P.O. Line Items: 32 Total List Amount: 283,592.64 Total Void Amount: 0.00

P.O. Type: A11
 Range: 00214409 to 00214409
 Format: Detail with Line Item Notes
 Vendors: A11
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Act Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00214409	01/20/24	TODD MITZELMAN	480.00	4-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	01/20/24	01/20/24		
1 REFERRES-WEEK ENDING JANUARY 6 & 13 2024											
Total Purchase Orders: 1			Total P.O. Line Items: 1			Total List Amount: 480.00			Total Void Amount: 0.00		

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
RECREATION FUND	4-17	480.00	0.00	480.00	0.00	0.00	480.00
Total of All Funds:		<u>480.00</u>	<u>0.00</u>	<u>480.00</u>	<u>0.00</u>	<u>0.00</u>	<u>480.00</u>

P.O. Type: All
Range: 00214467 to 00214467
Format: Detail with Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00214467	01/23/24	04093 BRENDA BLIGEN	2,364.14	4-01-55-900-012		B REFUNDS FROM TAX OVERPAYMENTS	R		01/23/24	01/23/24	
1 TAX REFUND DUE TO TOTALLY DISABLED VETERAN AS OF 2ND QTR 2020											
Total Purchase Orders: 1			Total P.O. Line Items: 1		Total List Amount: 2,364.14		Total Void Amount: 0.00				

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	2,364.14	0.00	2,364.14	0.00	0.00	2,364.14
Total of All Funds:		<u>2,364.14</u>	<u>0.00</u>	<u>2,364.14</u>	<u>0.00</u>	<u>0.00</u>	<u>2,364.14</u>

TOWNSHIP OF WESTAMPTON

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT
BETWEEN THE TOWNSHIP OF EASTAMPTON
AND THE TOWNSHIP OF WESTAMPTON
FOR PUBLIC WORKS SERVICES**

RESOLUTION NO 35-24

WHEREAS, the Township of Westampton is hereby authorized by the “Shared Services Act,” N.J.S.A. 40A:65-4 et seq. to enter into any contract with joint provision of any service which any party to the agreement is authorized to render within its own jurisdiction; and

WHEREAS, the Township of Westampton recognizes the need to provide the residents of Westampton Township with cost savings measures and opportunities for the benefit of all residents of the Township; and

WHEREAS, the Township of Westampton wishes to renew the Shared Services Agreement with the Township of Eastampton for Public Works services with Westampton Township; and

WHEREAS, it is considered to be in the best interests of the residents of the Township of Westampton to share services with the Township of Eastampton to memorialize the specific terms and conditions of such Shared Services Agreement; and

WHEREAS, the Township of Westampton and the Township of Eastampton would maintain the mutual responsibilities as detailed in the attached Shared Services Agreement between the parties through December 31, 2024, unless such term is extended but mutual agreement of the Parties; and

NOW THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that:

1. The attached Shared Services Agreement between the Township of Westampton and the Township of Eastampton for Public Works services shall be effective through December 31, 2024.
2. The Mayor and Township Clerk are hereby authorized to sign, seal, and execute the Shared Services Agreement on behalf of the Township of Westampton.
3. The Township Administrator of the Township of Westampton is authorized to take any action necessary to implement the terms of the Shared Services Agreement.
4. All terms, conditions and responsibilities between the parties as detailed in the attached Shared Services Agreement shall remain in full force and effect.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on February 6, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

Roll Call Vote						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF EASTAMPTON
AND THE TOWNSHIP OF WESTAMPTON
FOR PUBLIC WORKS SERVICES**

THIS AGREEMENT is made this ____ day of February 2024 by and between:

THE TOWNSHIP OF WESTAMPTON, (the “Host” municipality), a municipal corporation of the State of New Jersey (hereinafter referred to as “Westampton”), having an address of 710 Rancocas Road, NJ 08053; and

THE TOWNSHIP OF EASTAMPTON, (the “Receiving” municipality) a municipal corporation of the State of New Jersey (hereinafter referred to as “Eastampton”), having an address of 12 Manor House Court, Eastampton, New Jersey 08060.

WHEREAS, Westampton and Eastampton Townships have a need for certain public works services that cannot be accommodated within each township; and

WHEREAS, specifically, Westampton does not possess a roadside mowing apparatus and Eastampton Township does not possess a street sweeping apparatus; and

WHEREAS, Westampton and Eastampton wish to enter into a Shared Service Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., whereby Westampton would consolidate the services of street sweeping and roadside mower usage with Eastampton; and

WHEREAS the “Uniform Shared Services and Consolidation Act,” NJ.S.A. 40A:65-1 et seq., permits local units of this State to enter into a contract with any other local unit for the joint provision within their combined jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants, agreements and considerations contained herein, the parties hereby agree as follows:

I. Scope of Services

- a. Westampton Township will utilize Eastampton Township’s roadside mowing apparatus during the months of April to September, for three (3) days of usage per month, where Eastampton will be responsible for delivery and pickup of the apparatus to Westampton. Accommodation will be made one week prior to delivery. The roadside mower will be fueled prior to delivery by Eastampton, where Westampton will, in turn, refuel the roadside mower at the completion of each use. Westampton will return the roadside mower in the same condition as it was provided. Westampton is not responsible for normal usage maintenance. However, if damage occurs, such as tire damage, mower deck and apparatus damage, and/or any other damage outside of normal expected usage, Westampton will remedy the issue. Routine maintenance will be performed by Eastampton.
- b. Westampton Township will street sweep Eastampton Township’s public roads three (3) times per year, on a five-day cycle. Westampton will provide the manpower to perform the function of street sweeping; however, Eastampton will be responsible for

providing the fuel for the use of the sweeper when within Eastampton. Eastampton is not responsible for normal usage maintenance. However, if damage occurs, such as tire damage, sweeper brush damage, apparatus damage, and/or any other damage outside of normal expected usage, Eastampton Township will remedy the issue. Routine maintenance will be performed by Westampton Township.

- c. Eastampton Township will be required to provide a pre-determined list of inlets that will need to be serviced annually. Eastampton will provide up to two (2) men and a truck to facilitate the opening of basin grates and will direct Westampton to the locations of the aforementioned. Eastampton will compensate Westampton for labor and equipment at a pre-determined rate for either regular or overtime labor hours, based upon the current contractual labor agreement in place. Eastampton will be responsible for the disposal of debris from the sweep, which will be placed in a designated area at Eastampton Township yard for proper disposal.

II. Funding

- a. Westampton Township shall appropriately budget for the labor and equipment costs as outlined in Section I of this agreement and will be solely responsible for maintaining proper budgeted costs for maintenance and contingencies.
- b. Eastampton Township shall appropriately budget for the labor and equipment costs as outlined in Section I of this agreement and will be solely responsible for maintaining proper budgeted costs for maintenance and contingencies.
- c. Westampton and Eastampton Townships shall include sufficient funds in their annual budget to satisfy the agreed upon costs.

III. Duration, Termination and Amendments

- a. The agreement shall become effective upon mutually accepted approval by each Township Committee and shall terminate on December 31, 2024.
- b. Either party may terminate this Agreement upon 30 days written notice to the other party.
- c. This Agreement sets forth the entire understanding of the parties hereto with respect to the subject matter hereof.
- d. No change or modification of this Agreement shall be valid unless the same shall be in writing and signed by both parties hereto.

IV. Insurance and Indemnification

- a. The Parties shall each procure and maintain all types of insurance typically procured under the circumstances described in this Shared Service Agreement including those required by applicable law. The Parties shall also maintain such insurance in full force and effect for the duration of this agreement.
- b. To the extent permitted by law, each Party agrees to indemnify, defend and hold harmless the other Party, its governing body, officers, employees and agents, from and against all claims, suits, actions, damages, judgments, liabilities, fines, penalties, costs and expense for loss of life, personal injury or damage to property arising from or out of occurrences contemplated in this Shared Services Agreement during the

term of this Shared Services Agreement, so long as the actions upon which the claim or assertion of liability, are founded to have been performed in the course of carrying out official duties on behalf of the other Party and were not beyond the scope of performing official duties contemplated under this Shared Services Agreement or performed in bad faith, and did not constitute actual fraud, actual malice, willful misconduct, an intentional criminal act.

- c. It is expressly understood that individuals designated by either Party to provide services to the other Party under this Shared Service Agreement shall remain employees of that respective Party.

V. Limitation of Delegation

To the extent that this Shared Services Agreement constitutes a delegation of authority by either Party to the other Party, this Shared Services Agreement shall not be construed to delegate any such authority.

Neither Eastampton nor Westampton intends for this Shared Services Agreement to create any agency relationship other than that which may be specifically required by the Shared Services Agreement Act for the limited purpose of performing the obligations pursuant to the Agreement.

VI. No Additional Waiver Implied By One Waiver

In the event that any agreement which is contained in this Shared Services Agreement should be breached by either party and thereafter such breach shall be waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other breach hereunder.

VII. No Personal Liability

No covenant, condition or agreement contained in this Shared Services Agreement shall be deemed to be the covenant, condition or agreement of any past, present or future officer, agent or employee of either Party, in his or her individual capacity, and neither the officers, agents or employees of either Party nor any official executing this Shared Services Agreement shall be liable personally on this Shared Services Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Shared Services Agreement.

VIII. Miscellaneous

- a. Amendment. This Shared Services Agreement may not be amended or modified for any reason without the express prior written consent of the Parties hereto.
- b. Successors and Assigns. This Shared Services Agreement shall inure to the benefit of and shall be binding upon Mount Holly and Westampton and their respective successors and assigns.
- c. Severability. In the event that any provision of this Shared Services Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- d. Entire Agreement. This Shared Services Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous

agreements and undertakings, inducements, or conditions express or implied, oral or written between the parties hereto.

- e. Further Assurances and Corrective Instruments. Eastampton and Westampton shall execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the project or services or to correct any inconsistent or ambiguous term hereof.
- f. Headings. The Article and Section headings in this Shared Services Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Shared Services Agreement.
- g. Governing Law. The terms of this Shared Services Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of New Jersey, including all matters of enforcement, validity and performance.
- h. Counterparts. This Agreement may be signed in one or more counterparts (or with counterpart signature pages), which, taken together, shall constitute a fully executed Agreement and shall be considered a single document.

IV. Miscellaneous

A copy of this Agreement along with the resolutions authorizing this Shared Service Agreement shall be submitted to the Department of Community Affairs.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by the respective officers, duly authorized, and have caused this Agreement to be dated the date and year first written above.

ATTEST

TOWNSHIP OF WESTAMPTON

_____ By: _____

ATTEST

TOWNSHIP OF EASTAMPTON

_____ By: _____

RESOLUTION No. 02/06/2024
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

WHEREAS, Section 7.a of Chapter 231 Public Law 1975, otherwise known as the “Open Public Meetings Act” states that except as provided by Section 7.b, all meetings of a public body, such as the Township Committee, shall be open to the public at all times; and

WHEREAS, Section 7.b provides that the Township Committee may exclude the public only from the portion of a meeting at which the Township Committee discusses certain subjects which are listed in said Section; and

WHEREAS, the Township Committee desires to discuss certain subject(s) which are listed in said section and desires to exclude the public from the portion of the meeting at which the Township Committee will discuss said subject(s); and

WHEREAS, Section 8 of Chapter 231, Public Law 1975 states that no public body shall exclude the public from any meeting to discuss any matter described in Section 7.b until the public body shall, at a meeting to which the public shall be admitted, first adopt a Resolution making certain statements with respect to the subject(s) to be discussed.

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey, as follows:

1. That the Township hereby declares that the general nature of the subject(s) to be discussed by the Township Committee in closed session is as follows:

- a. Attorney Client Privilege – Pending Litigation

That the Township Committee hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Township Attorney advises the Township Committee that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Township or any other entity with respect to said discussion.

2. That the Township Committee for the aforementioned reasons hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Township Clerk to take the appropriate action to effectuate the terms of this Resolution.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on February 6, 2024. Wendy Gibson, Township Clerk.

 Wendy Gibson, Township Clerk

Roll Call Vote						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						