

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
February 21, 2023**

**6:00PM Budget Workshop Meeting  
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 6, 2023 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. Workshop: 2023 Annual Municipal Budget
7. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
8. Monthly Reports:
  - a. Construction Department
  - b. Police Department
  - c. Public Works Department
9. ORDINANCES
  - a. 1-2023 An Ordinance of the Township of Westampton Amending and Supplementing Westampton Township Code Chapter 250 Entitled Zoning, and Chapter 196 Entitled Site Plan Review in Accordance with the 2022 Master Plan
10. RESOLUTIONS:
  - a. 35-23 Payment of Vouchers – this resolution approves the payment of bills through 02/21/2023
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. 34-23 Resolution Authorizing Shared Service Agreement for Fire Department Services with Lumberton Township
  - b. 36-23 Resolution Authorizing Purchase of Police Interceptor Vehicle
  - c. 37-23 Resolution Authorizing Risk Management Consultant Agreement
  - d. 38-23 Resolution appointing Recreation Committee Member
  - e. 39-23 Resolution Authorizing Contract for Mold Remediation and Repairs to Police Department

- f. 40-23 Resolution Authorizing Shared Service Agreement for School Resource Officer for BCIT
  - g. 41-23 Resolution Authorizing Support of Solar Renewable Energy
  - h. 42-23 Resolution Authorizing Purchase of Scan Tool for Public Works Department
12. Open Meeting for Public Comment - Please remember to state your name and address for the record.
  14. Administrator's Report
  15. Dates to Remember: Next Township Committee Meeting March 7<sup>th</sup> Budget Workshop @ 6PM Regular meeting @ 7PM, Land Development Board Meeting April 5<sup>th</sup> @ 7PM, Historic Commission February 22<sup>nd</sup> @ 7PM, Recreation Committee March 8<sup>th</sup> @ 7 PM.
  16. Committee Liaison Reports/Comments
  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.

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 01/01/2023 To 01/31/2023

February 14, 2023 2:15:20PM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$32,879.00	Cubic Footage:	13786 Cu.ft	Permit Issued:	43
Cost Of Alteration:	\$824,929.00	Square Footage:	1280 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$857,808.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$3,852.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$3,852.00
Electrical:	\$2,706.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,706.00
Fire :	\$1,003.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,003.00
Plumbing:	\$2,320.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,320.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
		* Total Waived:	\$0.00			Technical Fees:	\$9,881.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$51.00	\$0.00	\$51.00
Alteration Training Fee:	\$1,565.00	\$0.00	\$1,565.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$1,617.00	\$0.00	\$1,617.00

**TECHNICAL ISSUES**

Building Technical:	21
Electrical Technical:	32
Fire Protection Technical:	14
Plumbing Technical:	22
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$0.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	2
Certificate of Approval:	22
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$9,881.00
FEES:	\$1,617.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$11,498.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$11,498.00

\* By State law (see N.J.S. 52:27D-126c): \$0.00

\* By Municipality (see N.J.S. 52:27D-126b): \$0.00

**WESTAMPTON TOWNSHIP POLICE DEPARTMENT  
710 RANCOCAS ROAD  
WESTAMPTON NJ 08060  
PHONE: (609) 267-3000 FAX: (866) 252-7006  
CHIEF STEPHEN ENT**

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To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: February 10, 2023  
Subject: Police Department Report from January 1, 2023 – January 31, 2023.

**Training:**

**K9 Training (1 day):**

Ptl. Schallus

**Intelligence Training (1 day):**

Det. Redfield, Det. Rowbottom

**Grant Writing (2 days):**

Sgt. Austin

**CPM Training:**

Lt. Ferguson

**Beyond Diversity (1 day):**

Lt. Chieffalo

**Personnel:**

Lt. Ferguson is enrolled in the Certified Public Manager (CPM) class in Westampton until June of 2023.

Ptl. Loures is on light duty/maternity leave until further notice.

**Equipment:**

The "Traffic Sign" was serviced and deployed at various locations for the month of **December**.

The portable "Speed Sign" was deployed in **January** on Main Street. This sign is able to detect speeds 24/7 on the street that it is deployed on.

During the month of **January**, the medicine drop box collected **9.7 pounds** of medication.

**Activities:**

On Thursday January 5, 2023, Chief Ent attended the monthly New Jersey State Police Chief's meeting in Tinton Falls NJ.

On Thursday January 5, 2023, Lt. Ferguson organized a tour with a subject that has autism. The person has visited several police departments in the Tri-State area.

On Thursday January 5, 2023, several members of the police department assisted the Township with a shred event all records.

On Tuesday January 10, 2023, Lt. Bieri, Lt. Chieffalo, Sgt. Davis and Det. Redfield assisted with interviews of potential new candidates.

On Tuesday January 17, 2023, Chief Ent attended the in-person monthly Fund Commissioner meeting in Hainesport.

On Thursday January 19, 2023, Chief Ent attended the monthly Burlington County Police Chief's meeting at the Emergency Services Building in Westampton.

On Wednesday January 25, 2023, Chief Ent and Lt. Bieri attended a meeting with the Westampton School Superintendent regarding mapping for security.

Calls for service (Incidents) for **January** were **1396**. Motor vehicle summonses in **January** were **149**.

MIT was conducted at the Municipal building parking lot in **January**.

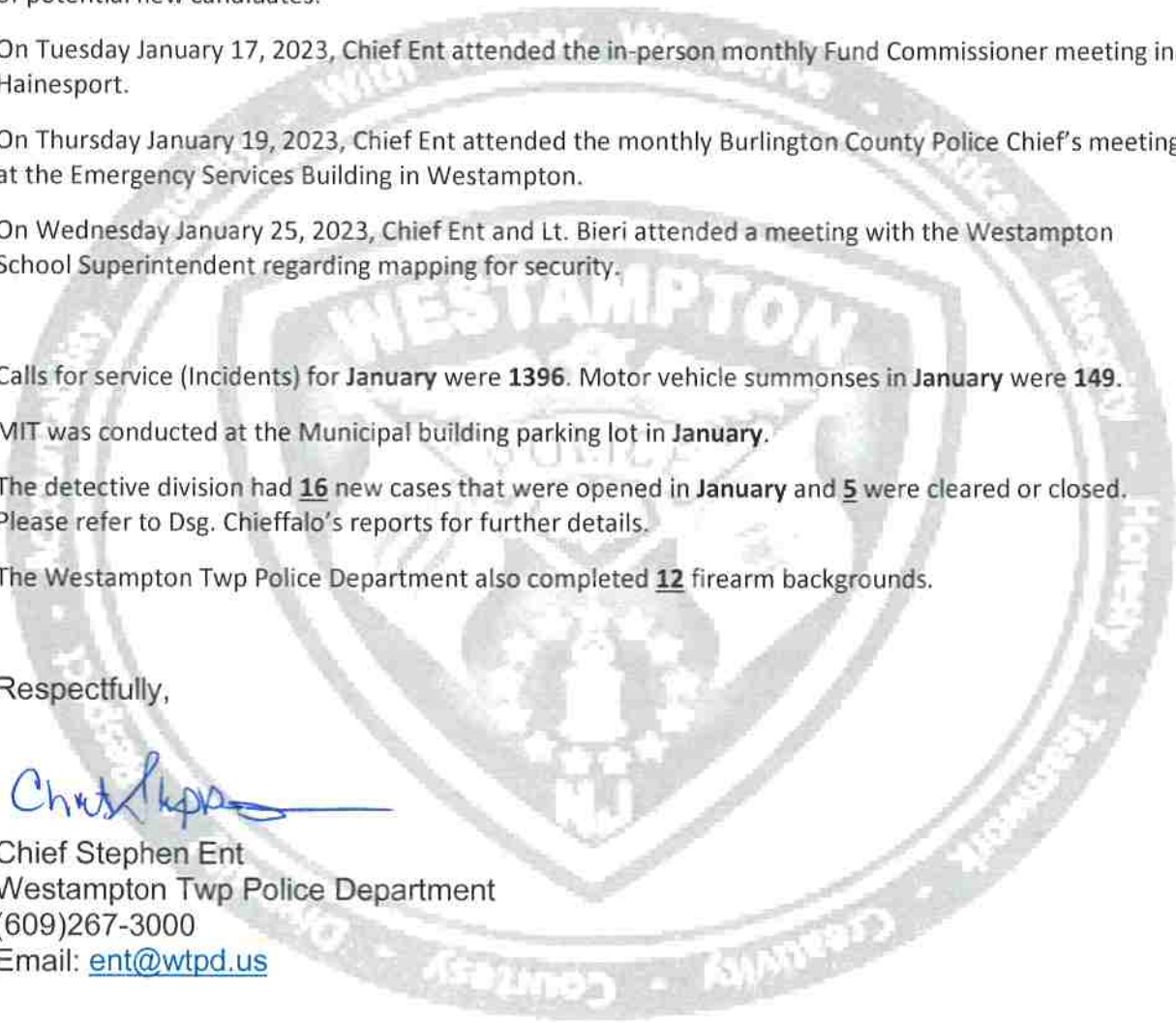
The detective division had **16** new cases that were opened in **January** and **5** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **12** firearm backgrounds.

Respectfully,



Chief Stephen Ent  
Westampton Twp Police Department  
(609)267-3000  
Email: [ent@wtpd.us](mailto:ent@wtpd.us)



### Westampton Township Police Department Vehicle Mileage Report: January 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	76,944	76,040	904		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	7,026	5,556	1,470		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	46,233	45,144	1,089		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	115,627	700		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	106,807	106,612	195		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	80,467	78,545	1,922		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	68,155	67,255	900		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	53,220	52,602	618		
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	6,344	4,617	1,727		
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	59,526	58,815	711		
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	132,665	132,635	30		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	56,961	56,385		576	
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	70,920	70,595		325	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Chieffalo	88,330	87,951		379	
Admin	RGK30E	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri	46,703	45,893		810	
DB1	D19AYE	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom	124,155	123,561		594	
DB2	K97GFX	1FMJU1G58CEF52249	2012	Ford	Expedition	Det. Redfield	127,098	126,526		572	
							Patrol		10,266		
							Unmarked			3,256	
							<b>Total Mileage</b>				13,522



# Westampton Township Police Department

## Year 2023

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1												1
Traffic Summons	149												149
Motor Vehicle Accidents	27												27
Assaults	9												9
Domestics	9												9
Rapes	1												1
Homicides	0												0
Larceny	14												14
Motor Vehicle Thefts	1												1
Burglaries	2												2
Adult Arrests	20												20
Juvenile Arrests	0												0
Robberies	1												1
Overdoses	1												1
Incidents	1396												1396



**Westampton Township Police Department**  
**Year 2022 (as of January 31, 2023)**

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Arson	0	1	0	1	0	0	1	0	1	0	2	0	0	1
Traffic Summons	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	2323	149
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	27
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	9
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	9
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10	1
Homicides	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Larceny	129	121	142	179	155	126	113	129	109	130	114	200	181	14
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17	1
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14	2
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	20
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	10	0
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5	1
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7	1
<b>Incidents</b>	<b>13765</b>	<b>13381</b>	<b>11753</b>	<b>11717</b>	<b>12636</b>	<b>13886</b>	<b>14504</b>	<b>15820</b>	<b>14846</b>	<b>16333</b>	<b>16885</b>	<b>18851</b>	<b>18488</b>	<b>1396</b>





# Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone (609)267-3000 Fax: (609) 261-7551

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## Detective Monthly Activity Report

New Cases: 16      Month: January 2023

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	4
Sexual Assault(s):	2	Harassment / Threats(s):	0
Robbery(s):	2	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	1	Unattended Death(s):	2
Larceny(s):	0	DNA Submission(s):	0
Arson	1	Endangering the Welfare of a Child	1
Cyber-Harassment	1	Non-Fatal Overdose	1

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Cases Cleared / Closed:	5	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	0
Firearms Background Checks:	12	Other Background Checks: (Military / Fire / DVRT / Etc.)	15
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 6	Juvenile: 0	

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### Training:

Det. Redfield and Det. Rowbottom attended "Open Source Intelligence Training and Social Media Exploitation" presented by the New Jersey Narcotic Enforcement Association at the Middlesex County Prosecutors Office Training Center on 1/9/23.

Lt. Chieffalo attended "Beyond Diversity" presented by the Burlington County Prosecutor's Office and Beyond Diversity Resource Center on 1/11/23 at the Burlington County Emergency Service Training Center.

### Criminal Complaints / Arrests:

As a result of an investigation conducted by Ptl. Loures and Ptl. Murphy with the assistance of Lt. Chieffalo, Gregory Treherne, 42 out of Lindenwold was identified as the suspect involved in two incidents involving bias intimidation, which occurred on 12/30/22 at the Home Depot and Best Western. Investigation revealed Treherne, approached a male customer inside the

# Westampton Township Police Department

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Home Depot yelling something about him being of Indian descent and then punching him in the face. The victim sustained minor lacerations to his chin but refused medical treatment at the scene. Two hours later, patrols responded to the Best Western for a disorderly male, identified as Treherne, smoking a cigar in the lobby and refusing to leave. When Treherne was approached by an employee of the hotel, requesting he leave, Treherne became verbally aggressive towards her calling her "Patel" and advising her he punched a man earlier. In relation to these cases, Treherne was charged with 2 counts of Bias Intimidation, 1 count of Simple Assault, and 1 count of Harassment. On 1/23/23, Treherne was arrested by Mount Laurel Township Police on the related NCIC Wanted Person entry out of Westampton. After being turned over to the custody of Westampton PD for processing, Treherne refused to submit to being fingerprinted. Treherne was subsequently charged with two counts of Failure to Submit to Fingerprints. Treherne was then transported and lodged in Burlington County Jail.

As a result of an investigation by Det. Rowbottom, Rabniel R. Velazquez Torres, 19 of Newark, Delaware was identified as the suspect in connection with numerous vehicle burglaries which occurred in the area of Tarnsfield and Holly Hills on 8/12/22. In relation to 6 cases, Mr. Rabniel R. Velazquez Torres was charged with 6 counts of Burglary to a Vehicle, 2 counts of Burglary to a Residence, 8 counts of Conspiracy to Commit Burglary, 5 Counts of Theft and 1 count of Criminal Mischief. This case is pending the arrest and processing of Rabniel R. Velazquez Torres, who is currently entered into NCIC as a Wanted Person.

## Other:

The Criminal Intelligence Unit is investigating an armed robbery that occurred at Old Village Pizza located at 897 Rancocas Road on Friday, 1/13/23 at approximately 12:16 AM. Investigation at the scene revealed, as an employee of Old Village Pizza was walking toward his car in the parking lot, he was approached from behind by a black male wearing all black clothing and a black ski mask. The suspect, then pointed a black semi-automatic handgun at the victim's head and told him to give him the money. The suspect then struck the victim in the forehead with the butt of the handgun causing small lacerations to his head. The victim then provided the suspect with an unknown amount of cash and the suspect took off on foot north on Holly Lane.

The Criminal Intelligence Unit is investigating a burglary that occurred at the Uni-Mart located at 897 Rancocas Road on Saturday, 1/14/23. Investigation at the scene revealed, Westampton patrols were called to the Uni-Mart at approximately 4:14 AM for an activated burglar alarm. Upon arrival, the glass to the front door was observed shattered. A review of store surveillance video revealed two suspects entered the property, forcing entering to the store by striking the glass several times with an unknown object. Once inside, the burglar alarm was triggered causing the suspects to exit the store, running off on foot in an unknown direction.

The Criminal Intelligence Unit and the Westampton Township Fire Marshall are conducting a joint investigation in relation to an arson which occurred at the Red Carpet Inn located at 10 Western Drive on 1/31/23. Investigation at the revealed, Westampton patrols were dispatched to the hotel for the report of a general fire alarm at approximately 12:20 AM.

# Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060  
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Upon the arrival of patrols and fire personnel, they found that room 106 was engulfed in flames and promptly evacuated the hotel guests. The Westampton Fire Department quickly extinguished the fire in the room and ventilated the building, ultimately allowing the guests to return. There were no reported injuries as a result of the incident. Subsequent investigation revealed a person of interest who created two separate fires within the room before fleeing the scene.

On 1/25/23, Det. Redfield and Det. Rowbottom attended the Burlington County Detective Association's monthly meeting at the Burlington Township Police Department.

Project Medicine Drop Report: During the month of January, 9.7 pounds of medication was collected for destruction at a later date.

Signature: Det. Sinda M. Redfield #2737

Date: Feb 10, 2023







February 1, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: January 2023 Department Report

### Roads

**Brush:** Brush collection took place this month, 11.71 tons of brush were picked up. It took DPW 6 days to complete the rotation. In addition to brush collection, DPW also made a couple of trips through the town to pick up Christmas trees for recycling, any remaining trees will be picked up during brush collection in February.

**Street Repairs:** DPW was able to pick up the street sweeper from Golden Equipment after they completed the hopper retrofit and upgrades. We have started doing storm drain cleanouts. DPW will be moving through each neighborhood cleaning and inspecting storm drains for damage. This is done to comply with our requirements for stormwater.

We have received a quote from the engineer for repair of the storm drain issue and is being submitted for review for 2023 budget.

It's pothole season folks! DPW has started doing a rotation of potholes throughout the town and will continue to do so during the winter, weather permitting. If you see a pothole, please report it to us so it can get filled. You can do so by calling the main number and reporting it or emailing me directly through the Township website.

Some exciting news concerning the new computer program! We will be moving forward with the new system for reporting of resident concerns and departmental workflow. We have selected a software company called Govpilot. The agreement will be signed in January. Rollout of the new system will take place in early spring. We will be keeping the residents informed of the progress of this and how to use it. The software will provide a mobile app for residents to report concerns and issues within the town. There will also be a link provided on the township website for reporting concerns, and residents will be able to call in to report issues.

**Recycling:** A normal flow of requests for new cans and lid repairs continue. **We have new cans in stock, THE COST IS 60\$ AND MUST BE PAID AT THE MUNICIPAL BUILDING BEFORE DELIVERY.** We are fine with lid replacements and will continue to service those requests in a timely fashion.

**Leaf Collection:** Wrapped up for the season.

**Grass:** Grass cutting has been completed for the season.

**Snow:** Old man winter has been asleep at the wheel in the cold and snowy department. Unfortunately, for the snow lovers we will have to continue to wait.

### Facilities

**Municipal Building:** DPW spent 6 days this month doing renovations on the second floor of the Municipal building. The work included painting, furniture movement, and purging of old paperwork and unused furniture. This was done in conjunction with flooring contractors that were hired to replace carpeting throughout the second floor of the municipal building. The DPW did a great job in keeping the flooring contractor moving and on schedule. Thanks everyone for the great job! Renovations are slated for the first floor later this year.

DPW completed our quarterly HVAC filter replacements throughout Municipal building.

During our monthly inspections DPW discovered some emergency lighting that wasn't functioning, they were promptly repaired.

**Sports complex\Parks:** A tree came down at the sports complex causing damage to field 4# fence. DPW cleaned up the tree and repaired the broken section. A visual survey was done, and another tree was discovered that needed to be removed. A tree contractor was called in and the tree was removed.

**Spring Meadows:** The Township has awarded the contract for replacement of the play structure at the park. The contractor has gotten back to us, and the start date will be sometime in early spring. The remaining repairs related to the tennis court are still in the works we are just working to fit the repairs into the schedule.

**Rolling Hills:** N/A

**Tarnsfield Park:** N/A

**DPW Building:** N/A

**Rec. Center:** N/A

**Firehouse:** N/A

**American Legion:** N/A.

Equipment Repairs & Maintenance

**Public Works:**

#16 Toro Annual Pm

Asphalt Roller Annual Pm

#46 PS front tire Flat repair

#41 Turn signal switch, Spreader auger

#56 Replaced fuel tank

#66 Belt, tensioner, idler pulley

#67 PTO solenoids for salt spreader controls

Other minor repairs.

**Police:**

#2711 Front hubs, tie rods

#6 PM'd vehicle

#1 k9 oil change, front tires

#9 PM'd vehicle

#8 Radiator

#10 front axle shaft

#9-2 PM'd vehicle

#3 Water pump, Thermostat, oil/ filter

Other minor repairs



**Fire Dept.:**

N/A

**Recreation:**

#1, 2, 3 Light towers Yearly PM

**Personnel Training:** N/A

**Expenses:**

Big Timber Tree service    Sports complex tree removal.            \$850.00

\* For any services rendered, please also check the bill list accompanying the Committee agenda. Some costs for goods may be on a bill list subsequent to this report.

TOWNSHIP OF WESTAMPTON

ORDINANCE 1-2023

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON AMENDING AND SUPPLEMENTING WESTAMPTON TOWNSHIP CODE CHAPTER 250 ENTITLED ZONING, AND CHAPTER 196 ENTITLED SITE PLAN REVIEW IN ACCORDANCE WITH THE 2022 MASTER PLAN.

**WHEREAS**, the Westampton Township Land Development Board (“Board”) adopted a “Technical Appendix to the Master Plan – Warehousing and Distribution Centers” by Resolution 30-2022 dated December 6, 2022 in accordance with N.J.S.A. 40:55D-89; and

**WHEREAS**, Christopher Dochney, PP, AICP, of Consulting & Municipal Engineers worked with a sub-committee of the Board to prepare the Technical Appendix to the Master Plan – Warehousing and Distribution Centers; and

**WHEREAS**, the Board conducted a duly noticed public hearing regarding the “Technical Appendix to the Master Plan – Warehousing and Distribution Centers” dated October 10, 2022 (“2022 Master Plan”), on November 2, 2022; and

**WHEREAS**, the Westampton Township Committee (“Committee”) has reviewed the 2022 Technical Appendix to the Master Plan as adopted by the Board, including the recommendations contained therein and now seeks to amend the Township Zoning Ordinance based on the 2022 Master Plan; and

**WHEREAS**, the 2022 Technical Appendix to the Master Plan recommended providing new definitions for warehouse facilities as recommended by the Institute of Transportation Engineers, and the recently adopted *Distribution Warehousing and Goods Movement Guidelines Policy*, prepared by the NJ State Planning Commission, Office of Planning Advocacy, and;

**WHEREAS**, the 2022 Technical Appendix to the Master Plan recommended that Distribution Centers and Warehouses should be situated on properties not in close proximity to sensitive areas, or with sufficient land to allow for mitigation measures, and with direct access to the regional highway network; and

**WHEREAS**, the 2022 Technical Appendix to the Master Plan recommended providing warehouses as a conditionally permitted use in the B-1 Business District, OR-3 Office Research District, and the I Industrial District instead of a permitted use, with recommended conditional use standards; and

**WHEREAS**, the 2022 Technical Appendix to the Master Plan recommended that the Committee consider certain enhanced design standards and site plan requirements for warehouses; and

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Westampton in the County of Burlington, State of New Jersey that the Westampton Township

Code shall be amended as follows (Proposed new text denoted in ***bold, italic and underline***, and text proposed to be deleted denoted with ~~**bold and strikethrough**~~):

**SECTION I: AMEND.** Chapter 250 Zoning, Article II Word Usage and Definition, §250-4 titled “Word Usage and definitions” is hereby amended and supplemented as follows:

***SOUND BARRIER – A wall or structure that is built with the intent of minimizing the transmission of noise. A SOUND BARRIER shall not be considered a FENCE and shall not be subject to any height, material, or location restrictions that would apply to a FENCE.***

***WAREHOUSE - A building that is primarily devoted to the storage of goods or materials, and may also include office and maintenance areas.***

***WAREHOUSE, DISTRIBUTION CENTER – A WAREHOUSE that is used for the storage and/or consolidation of manufactured goods, and to a lesser extent raw materials, prior to their distribution to retail locations or other warehouses. The primary function is consolidation and distribution of pallet loads for manufacturers, wholesalers, or retailers. Some limited assembly and repackaging may occur within the facility. Storage in this category of warehouse is typically short term.***

***WAREHOUSE, FULFILLMENT CENTER – A WAREHOUSE that often has a high level of on-site automation and logistics management that has a primary function of storing, consolidating, sorting, and shipping of goods and products for distribution to retailers, other warehouses, or direct to consumers. Storage may be of any duration in this type of warehouse. A fulfillment center shall include any “last mile” logistics and shipping centers.***

***WAREHOUSE, PARCEL HUB – A WAREHOUSE that serves primarily as a regional and/or local freight forwarder facility for time sensitive shipments via airfreight and ground carriers. A site may also include limited truck maintenance, washing, or fueling facilities. Some limited packaging and assembly may occur on site.***

***WAREHOUSE, COLD STORAGE – A WAREHOUSE of any category that is designed to have substantial temperature-controlled environments for storage of frozen goods and other perishable items.***

***WAREHOUSE, HIGH CUBE – A WAREHOUSE of any category that is primarily an automated facility designed for the rapid turnover of goods, utilizing automated systems for storage and retrieval of goods rather than manual labor.***

**SECTION II: AMEND.** Chapter 250 Zoning, Article IV Use Regulation, §250-15 titled “Business 1 (B-1) Zone” is hereby amended and supplemented to read as follows:

The following regulations shall apply in the Business 1 Zone:

- A. Permitted uses

...  
(6) Flex space or office/service center involving at least 20% of the total floor area as office, with the remaining floor area as warehouse or light industry. Warehouse space within a flex space office/service center shall not exceed 40,000 square feet of gross floor area.

...  
~~(8) Warehousing.~~

...  
C. Conditional uses permitted (see Section 250-26 for standards):

...  
(2) Warehouse, distribution center

(3) Warehouse, fulfillment center

(4) Warehouse, parcel hub

...  
F. Parking and loading requirements:

~~(3) One space per 5,000 square feet of gross floor area for warehouses.~~

**SECTION III: AMEND.** Chapter 250 Zoning, Article IV Use Regulation, §250-16.1 titled “Medical Campus Overlay Zone (MCD)” is hereby amended and supplemented to read as follows:

The following regulations shall apply in the Medical Overlay Zone:

A. Purpose.

...  
(4) To promote economic development in the Township and provide space for facilities to meet modern commercial infrastructure demands.

...  
N. Conditional permitted uses. (See Section 250-26 for conditional use standards):

The following uses shall be conditionally permitted in the Medical Campus Overlay district provided that all facilities related to a warehouse development are setback a minimum of 200 feet from the Right of Way of Route 541 to reserve lands for potential future neighborhood commercial development. The standards found in §250-16.1 subsections F through M governing a medical campus use shall not apply to any warehouse development.

(1) Warehouse, distribution center.

(2) Warehouse, fulfillment center.

(3) Warehouse, parcel hub.

**SECTION IV: AMEND.** Chapter 250 Zoning, Article IV Use Regulation, §250-19 titled “Office Research Zone (OR-3)” is hereby amended and supplemented to read as follows:

The following regulations shall apply in the Office Research Zone:

A. Permitted uses:

- (1) Flex space or office/service center involving at least 20% of the total floor area as office, with the remaining floor area as warehouse or light industry. **Warehouse space within a flex space office/service center shall not exceed 40,000 square feet of gross floor area.**

...

C. Conditional uses permitted (see Section 250-26 for standards):

- (1) All of the conditional uses permitted in the Office Research 2 (OR-2) Zone.

**(2) Warehouse, distribution center**

**(3) Warehouse, fulfillment center**

**(4) Warehouse, parcel hub**

...

E. Parking and loading requirements:

~~**(7) One space for 5,000 square feet of gross floor area for warehouses.**~~

**SECTION V: AMEND.** Chapter 250 Zoning, Article IV Use Regulation, §250-20 titled “Industrial (I) Zone” is hereby amended and supplemented to read as follows:

The following regulations shall apply in the Industrial Zone:

A. Permitted uses:

~~**(3) Distribution centers and warehouses.**~~

...

C. Conditional uses permitted (See Section 250-26 for standards):

**(3) Warehouse, distribution center**

**(4) Warehouse, fulfillment center**

**(5) Warehouse, parcel hub**

...

E. Parking and loading requirements:

~~**(3) One space for 5,000 square feet of gross floor area for distribution centers and warehouses.**~~

**SECTION VI: AMEND.** Chapter 250 Zoning, Article VII General Provisions, §250-22.1 titled “Renewable energy systems” is hereby amended and supplemented to read as follows:

A. Solar energy systems.

...

(2) Solar energy systems, accessory use: where permitted.

...

(b) Office, retail, warehouse and industrial buildings; public buildings and facilities; schools; religious facilities; and daycare and preschool facilities.

[1] Solar energy systems are permitted as an accessory use and/or structure. Solar energy systems are permitted subject to the following:

...

[b] Solar energy systems ~~shall~~ may be roof-mounted on the principal building and shall not exceed the permitted height in the zoning district by greater than 10 feet. Solar energy systems may also be ground mounted provided that the system is set back at least 50 feet from all property lines.

**SECTION VII: ADD.** Chapter 250 Zoning, Article VII General Provisions, §250-26 titled “Conditional uses” paragraphs “P.” and “Q.” and “R.” are added to read as follows:

**P. Warehouse, Distribution center**

**(1) Minimum lot area shall be 20 acres.**

**(2) Principal structures shall be located at least 1,000 feet from any school or residential building. This minimum distance from a school or residential building may be reduced to a minimum of 500 feet if a sound barrier with a height of at least 10 feet is located between the warehouse structure and the school or residential building. Said barrier shall be located outside of any required landscape buffer area.**

**(3) The following minimum building setback and landscape buffer requirements shall apply:**

<b><u>Building(s) Size (square feet)</u></b>	<b><u>Front Yard Setback</u></b>	<b><u>Side and Rear Yard Setback</u></b>	<b><u>Minimum Landscape Buffer Width</u></b>
<b><u>Less than 100,000</u></b>	<b><u>125 feet</u></b>	<b><u>100 feet</u></b>	<b><u>50 feet</u></b>
<b><u>100,000 to 500,000</u></b>	<b><u>150 feet</u></b>	<b><u>125 feet</u></b>	<b><u>75 feet</u></b>
<b><u>500,000 +</u></b>	<b><u>250 feet</u></b>	<b><u>150 feet</u></b>	<b><u>100 feet</u></b>

(4) Buffers shall be required along all property lines and frontages, permitting breaks in the buffer only for necessary site driveway access and egress.

(5) The maximum permitted building height shall be 45 feet as measured from the average grade around the perimeter of the building to the top of the roof, and up to 50 feet when measured to the top of any parapet.

(6) The maximum permitted building coverage shall be 30 percent.

(7) The maximum permitted lot coverage shall be 55 percent.

**O. Warehouse, fulfillment center**

(1) Minimum lot area shall be 10 acres.

(2) Principal structures shall be located at least 1,000 feet from any school or residential building. This distance from a school or residential building shall be reduced to 500 feet if a sound barrier with a height of at least 10 feet is located between the warehouse structure and the school or residential building. Said barrier shall be located outside of any required landscape buffer.

(3) The following minimum building setback and landscape buffer requirements shall apply:

<u>Building(s) Size (square feet)</u>	<u>Front Yard Setback</u>	<u>Side and Rear Yard Setback</u>	<u>Minimum Landscape Buffer Width</u>
<u>Less than 100,000</u>	<u>125 feet</u>	<u>100 feet</u>	<u>50 feet</u>
<u>100,000 to 500,000</u>	<u>150 feet</u>	<u>125 feet</u>	<u>75 feet</u>
<u>500,000 +</u>	<u>250 feet</u>	<u>150 feet</u>	<u>100 feet</u>

(4) Buffers shall be required on all property lines and frontages, permitting breaks in the buffer only for necessary site driveway access.

(5) The maximum permitted building height shall be 45 feet as measured from the average grade around the perimeter of the building to the top or peak of the roof, and up to 50 feet when measured to the top of any parapet.

(6) The maximum permitted building coverage shall be 30 percent.

(7) The maximum permitted lot coverage shall be 55 percent.

**R. Warehouse, parcel hub**

(1) Minimum lot area shall be 10 acres.

(2) Principal structures shall be located at least 1,000 feet from any school or residential building. This distance from a school or residential building shall be reduced to 500 feet if a sound barrier with a height of at least 10 feet is located between the warehouse structure and the school or residential building. Said barrier shall be located outside of any required landscape buffer.

**(3) The following minimum building setback and landscape buffer requirements shall apply:**

<b><u>Building(s) Size (square feet)</u></b>	<b><u>Front Yard Setback</u></b>	<b><u>Side and Rear Yard Setback</u></b>	<b><u>Minimum Landscape Buffer Width</u></b>
<b><u>Less than 100,000</u></b>	<b><u>125 feet</u></b>	<b><u>100 feet</u></b>	<b><u>50 feet</u></b>
<b><u>100,000 to 500,000</u></b>	<b><u>150 feet</u></b>	<b><u>125 feet</u></b>	<b><u>75 feet</u></b>
<b><u>500,000 +</u></b>	<b><u>250 feet</u></b>	<b><u>150 feet</u></b>	<b><u>100 feet</u></b>

**(4) Buffers shall be required on all property lines and frontages, permitting breaks in the buffer only for necessary site driveway access.**

**(5) The maximum permitted building height shall be 45 feet as measured from the average grade around the perimeter of the building to the top or peak of the roof, and up to 50 feet when measured to the top of any parapet.**

**(6) The maximum permitted building coverage shall be 30 percent.**

**(7) The maximum permitted lot coverage shall be 55 percent.**

**SECTION VI. ADD.** Chapter 250 Zoning, Article VII General Provisions, §250-26.2 “additional requirements for warehouses” is hereby added to read as follows:

**A. Except where environmental constraints such as wetlands or steep slopes would prohibit such construction, all required landscape buffers shall incorporate a vegetated berm of at least 8 feet in height along all street frontages and wherever adjacent to an existing residential use or zone, or adjacent to any school.**

**B. Renewable energy:**

**(1) For all warehouses with a gross floor area over 100,000 square feet, a minimum of fifty percent (50%) of the facility’s anticipated energy demands shall be met through the use of on-site renewable energy in the form of solar generated or geo-thermal power.**

**(2) Accessory solar energy systems may be installed on the roof of the building, and/or within the parking area on site. Any accessory solar energy system installed on the roof of a building shall be exempt from the maximum permitted height requirements, up to a maximum additional height of 10 feet above the roof.**

**(3) As an alternative, compliance with LEED Silver certification or greater may be substituted for this requirement.**

**C. The entrance driveway and/or space to the facility shall provide queuing space to allow for the stacking of at least two (2) full size tractor trailer trucks without spilling into the**



public right-of-way. If the facility is considered a HIGH CUBE warehouse, queuing space for the stacking of at least four (4) full size trucks shall be provided.

D. Off-street parking requirements:

- (1) one parking space per 250 square feet of floor area for all accessory office space and accessory amenity spaces shall be provided.
- (2) one space per 5,000 square feet of gross floor area for storage space within a WAREHOUSE, DISTRIBUTION CENTER, or WAREHOUSE, PARCEL HUB shall be provided.
- (3) one space per 2,500 square feet of gross floor area for storage space within a WAREHOUSE, FULFILLMENT CENTER shall be provided.
- (4) For any WAREHOUSE, FULFILLMENT CENTER, additional van or fleet vehicle parking spaces should be provided at a minimum ratio of 1 van/fleet vehicle space per 1,000 square feet of gross floor area devoted to warehouse storage, sorting, or assembly use.

E. Off-street loading requirements:

- (1) Off-street loading space shall be provided at a minimum ratio of one loading space per 10,000 square feet of gross floor area devoted to warehouse storage, sorting, or assembly use.

SECTION VII. ADD. Chapter 196 Site Plan Review, §196-8 titled “Design standards” paragraph “D.” is hereby added to read as follows:

D. Design standards for warehouses. For all WAREHOUSE buildings, the following additional design standards shall apply:

- (1) Loading spaces shall be located in a side or rear yard area, and shall be screened from view from any public right of way by a combination of fencing and landscaping to the greatest extent feasible.
- (2) Office space within a building should be located nearest to the entrance driveway or in the most publicly visible portion of the building.
- (3) Any publicly visible portions of the building shall be designed to resemble a professional office building more so than a big box warehouse. Higher quality materials including metal, glass, brick, stone, or similar materials shall be the primary façade materials for the office portions of the building and/or areas with high visibility.
- (4) Blank or featureless walls shall be discouraged. For every 50 linear feet of building façade, an offset of at least 1-foot in the depth of the vertical plane of the building must be incorporated into the design, with these offset features occupying at least 10 percent of the total façade area.

- (5) All mechanical equipment shall be located in a side or rear yard area, and screened from public view by a combination of a fence and landscaping if located at grade, or by a parapet wall if located on the roof of the building.
- (6) For facilities that will be 200,000 square feet or greater in gross floor area, an internal space to provide food services and other amenities for long-range truck drivers should be included.
- (7) In order to reduce heat absorption and heat island effects, the use of “cool” pavement such as permeable pavement or more reflective pavement materials shall be encouraged.
- (8) In addition to any state requirements for make ready electric vehicle charging stations for vehicular parking, a minimum of fifteen percent (15%) of truck or van parking spaces shall be designed to be make ready electric vehicle charging stations for trucks and/or vans.
- (9) Lighting standards:
- a) All lighting shall be designed to be “dark sky” compliant to minimize any glare and light pollution.
  - b) The maximum mounting height of any free-standing light fixture shall be 25 feet.
  - c) The maximum mounting height of any building mounted light fixture shall be 20 feet.
  - d) The maximum level of illumination along any property boundary line, other than at an entrance or exit driveway, shall be 0.1 footcandles.
  - e) Light fixtures shall have a color temperature range between 2,700 and 4,000 kelvins.
  - f) Light fixtures shall have a color rendering index (CRI) of 90 or greater.

SECTION VIII. ADD. Chapter 196 Site Plan Review, §196-8 titled “Required preliminary and final site plan details” paragraph “C.” is hereby added to read as follows:

C. Additional submission requirements for warehouses.

- (1) A traffic impact study addressing the anticipated traffic to be generated and its impacts on the local roadway network. Such study shall include the following at minimum:
- a) Identification of preferred and alternative truck routes to and from the facility
  - b) Projected trips to be generated, broken down by vehicle types
  - c) Site design of ingress, egress, and internal circulation for trucks and emergency vehicles
  - d) Parking and loading demand
  - e) Analysis of queuing capacity of entrance driveway to facility

- f) Address potential destinations for trucks that may not be able to access the facility*
- g) Identify nearby fueling locations for trucks, and routes to access diesel fueling stations*
- h) A post-occupancy analysis shall be provided one year from the time that the warehouse facility is issued a certificate of occupancy to ensure that actual traffic volumes and impacts do not substantially exceed those estimated from the initial traffic impact study.*
- (2) A community impact statement addressing fiscal impacts, impacts to emergency services, and other community impacts.*
- (3) An environmental impact statement, including an acoustical impact analysis.*
- (4) Architectural floor plans and elevations with sufficient detail to indicate the exterior finish materials and colors of the building.*
- (5) A minimum of two (2) perspective renderings of the site illustrating the building and all other proposed improvements from the point of view of the public right of way.*

**SECTION IX. ADD.** Chapter 232 Vehicles and Traffic, §232-3 “Exclusion of trucks over four tons” is hereby amended to include additional streets as follows:

Chapter 232 Vehicles and Traffic

§232-3 Exclusion of trucks over four tons

Trucks over four tons' gross weight are hereby excluded from the following described streets, except for the pickup and delivery of materials on such streets:

Name of Street	Location
Anna Avenue	Entire length
Greenwich Drive	Entire length
Hancock Lane	From County Road 541 to Burlington Township line
Holly Lane	From County Road 626 to County Road 541
Kings Road	From Woodland Road to New Road
Lambert Drive	Entire length
Lancaster Drive	Entire length
Maple Tree Drive	From County Road 630 to County Road 637
Orchard Lane	Entire length
Oxmead Road	From Burrs Road to Burlington Township line
School House Road	Entire length
Tallowood Drive	Entire length
Tarnsfield Road	Entire length
<b><u>Amara Ln</u></b>	<b><u>Entire length</u></b>
<b><u>Arborley Ct</u></b>	<b><u>Entire length</u></b>
<b><u>Augusta Dr</u></b>	<b><u>Entire length</u></b>

<u>Ballybunion Ct</u>	<u>Entire length</u>
<u>Bay Hill Ct</u>	<u>Entire length</u>
<u>Beacon St</u>	<u>Entire length</u>
<u>Beaumont Pl</u>	<u>Entire length</u>
<u>Bentwood Dr</u>	<u>Entire length</u>
<u>Berkshire Ct</u>	<u>Entire length</u>
<u>Berkshire Rd</u>	<u>Entire length</u>
<u>Birkdale Ct</u>	<u>Entire length</u>
<u>Bloomfield Dr</u>	<u>Entire length</u>
<u>Bradford Ct</u>	<u>Entire length</u>
<u>Bridge St</u>	<u>Entire length</u>
<u>Brighton Ct</u>	<u>Entire length</u>
<u>Brighton Rd</u>	<u>Entire length</u>
<u>Canterbury Ct</u>	<u>Entire length</u>
<u>Centerton Rd</u>	<u>Entire length</u>
<u>Chase Ct</u>	<u>Entire length</u>
<u>Church St</u>	<u>Entire length</u>
<u>Churchill St</u>	<u>Entire length</u>
<u>Country Club Dr E</u>	<u>Entire length</u>
<u>Country Club Dr W</u>	<u>Entire length</u>
<u>Country Ln</u>	<u>Entire length</u>
<u>Creek Rd</u>	<u>Entire length</u>
<u>Cypress Point Rd</u>	<u>Entire length</u>
<u>Dale Rd</u>	<u>Entire length</u>
<u>David St</u>	<u>Entire length</u>
<u>Devonshire Dr</u>	<u>Entire length</u>
<u>Dogwood Ct E</u>	<u>Entire length</u>
<u>Dogwood Dr</u>	<u>Entire length</u>
<u>Doral Dr</u>	<u>Entire length</u>
<u>Dover Ct</u>	<u>Entire length</u>
<u>Dover Rd</u>	<u>Entire length</u>
<u>Downing Ct</u>	<u>Entire length</u>
<u>Dublin Dr</u>	<u>Entire length</u>
<u>Dunes Ct</u>	<u>Entire length</u>
<u>Fairfield Dr</u>	<u>Entire length</u>
<u>Fenwick Ct</u>	<u>Entire length</u>
<u>Fernbrooke Dr</u>	<u>Entire length</u>
<u>Fieldcrest Dr</u>	<u>Entire length</u>
<u>Forceville Dr</u>	<u>Entire length</u>

<u>Forest View Dr</u>	<u>Entire length</u>
<u>Fort Dr</u>	<u>Entire length</u>
<u>Fort Pl</u>	<u>Entire length</u>
<u>Freedom Blvd</u>	<u>Entire length</u>
<u>Gilbert Rd</u>	<u>Entire length</u>
<u>Glasgow Rd</u>	<u>Entire length</u>
<u>Green St</u>	<u>Entire length</u>
<u>Greenbrier Dr</u>	<u>Entire length</u>
<u>Greenwich Dr</u>	<u>Entire length</u>
<u>Hancock Ln</u>	<u>Entire length</u>
<u>Heath Dr</u>	<u>Entire length</u>
<u>Highgate Ct</u>	<u>Entire length</u>
<u>Hill Dr N</u>	<u>Entire length</u>
<u>Hill Dr S</u>	<u>Entire length</u>
<u>Hill Rd</u>	<u>Entire length</u>
<u>Hillside Dr</u>	<u>Entire length</u>
<u>Holly Ln</u>	<u>Entire length</u>
<u>Holly Tree Ct</u>	<u>Entire length</u>
<u>Howell Dr</u>	<u>Entire length</u>
<u>Hyde Ln</u>	<u>Entire length</u>
<u>Justin Dr</u>	<u>Entire length</u>
<u>Kanabe Dr</u>	<u>Entire length</u>
<u>Kings Rd</u>	<u>Entire length</u>
<u>Kingswood Ct</u>	<u>Entire length</u>
<u>Lambert Dr</u>	<u>Entire length</u>
<u>Lancaster Ct</u>	<u>Entire length</u>
<u>Lancaster Dr</u>	<u>Entire length</u>
<u>Laurel Tree Dr</u>	<u>Entire length</u>
<u>Lawrence Ln</u>	<u>Entire length</u>
<u>Main St</u>	<u>Entire length</u>
<u>Main St W</u>	<u>Entire length</u>
<u>Manor Dr</u>	<u>Entire length</u>
<u>Maple Tree Dr</u>	<u>Entire length</u>
<u>Maple Tree Dr W</u>	<u>Entire length</u>
<u>Mayfaire Cr</u>	<u>Entire length</u>
<u>Meadowbrook Dr</u>	<u>Entire length</u>
<u>Mohican Trail</u>	<u>Entire length</u>
<u>Mt Holly-Jacksonville Rd</u>	<u>Entire length</u>
<u>Muirfield Ct</u>	<u>Entire length</u>

<u>Murray Ave</u>	<u>Entire length</u>
<u>Norwyn Ln</u>	<u>Entire length</u>
<u>Oak Tree Ct</u>	<u>Entire length</u>
<u>Oakcrest Ln</u>	<u>Entire length</u>
<u>Ogden Dr</u>	<u>Entire length</u>
<u>Olive St</u>	<u>Entire length</u>
<u>Orchard Ln</u>	<u>Entire length</u>
<u>Patterson Dr</u>	<u>Entire length</u>
<u>Pebblebeach Dr</u>	<u>Entire length</u>
<u>Pennington Dr</u>	<u>Entire length</u>
<u>Pine Tree Dr</u>	<u>Entire length</u>
<u>Pinehurst</u>	<u>Entire length</u>
<u>Price Dr</u>	<u>Entire length</u>
<u>Quail Hollow Dr</u>	<u>Entire length</u>
<u>Rancocas Ct</u>	<u>Entire length</u>
<u>Roberts Dr</u>	<u>Entire length</u>
<u>Rolling Hills Dr</u>	<u>Entire length</u>
<u>Rolling Hills Dr E</u>	<u>Entire length</u>
<u>Russo Dr</u>	<u>Entire length</u>
<u>Sawgrass Dr</u>	<u>Entire length</u>
<u>Second St</u>	<u>Entire length</u>
<u>Seeley Dr</u>	<u>Entire length</u>
<u>Sharpless Blvd</u>	<u>Entire length</u>
<u>Sherwood Ct</u>	<u>Entire length</u>
<u>Sherwood Ln</u>	<u>Entire length</u>
<u>Smith Ln</u>	<u>Entire length</u>
<u>Spyglass</u>	<u>Entire length</u>
<u>Steinway Ct</u>	<u>Entire length</u>
<u>Stokes Rd E</u>	<u>Entire length</u>
<u>Stratton Dr</u>	<u>Entire length</u>
<u>Tallowood Dr</u>	<u>Entire length</u>
<u>Tarnsfield Rd</u>	<u>Entire length</u>
<u>Tenby Ct</u>	<u>Entire length</u>
<u>Thames Ln</u>	<u>Entire length</u>
<u>Third St</u>	<u>Entire length</u>
<u>Treetop Ln</u>	<u>Entire length</u>
<u>Tulip Tree Dr</u>	<u>Entire length</u>
<u>Valley Farm Rd</u>	<u>Entire length</u>
<u>Welsford Way</u>	<u>Entire length</u>

<u>Western Dr</u>	<u>Entire length</u>
<u>Westwind Way</u>	<u>Entire length</u>
<u>Whitlow Dr</u>	<u>Entire length</u>
<u>Wickham Ct</u>	<u>Entire length</u>
<u>Wickham Ln</u>	<u>Entire length</u>
<u>Wildberry Dr</u>	<u>Entire length</u>
<u>Wills Ave</u>	<u>Entire length</u>
<u>Winstead Dr</u>	<u>Entire length</u>
<u>Yorkshire Ln</u>	<u>Entire length</u>

**SECTION X: AMEND.** Chapter 250 Zoning, Article V Establishments of Zones, §250-9 titled “Zoning Map” shall be amended so that the following properties shall be removed from their current zoning district, and rezoned to be in a new district as follows:

Block	Lot	Current Zoning District	New Zoning District
804	12	I Industrial	R-5 Residential
404	1	I Industrial	R-5 Residential
404	18	I Industrial	R-1 Residential
404	18.01	I Industrial	R-1 Residential
404	18.02	I Industrial	R-1 Residential
404	19	I Industrial	R-1 Residential
807	1	C Commercial	B-1 Business
203.08	1	OR-3 Office Research 3	R-6 Residential
203.08	1.01	OR-3 Office Research 3	R-6 Residential
203.08	1.02	OR-3 Office Research 3	R-6 Residential

**SECTION XI. Repealer, Severability and Effective Date.**

1. Repealer. Any and all other Ordinances inconsistent with the terms of this Ordinance are hereby repealed to the extent of any such inconsistencies.
2. Severability. In the event that any clause, section, paragraph or sentence of this Ordinance is deemed to be invalid or unenforceable for any reason, then the Township Committee hereby declares its intent that the balance of the Ordinance not affected by said invalidity shall remain in full force and effect to the extent that it allows the Township to meet the goals of the Ordinance.
3. Effective Date. This Ordinance shall take effect 20 days after its proper publication after final passage in accordance with the law.

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

<b>Roll Call Vote -02/21/2023</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

<b>Roll Call Vote –</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Adopted upon final reading on

\_\_\_\_\_

Mayor Sandy Henley

Attest

\_\_\_\_\_

Wendy Gibson, Acting Township



TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 2/21/2023

RESOLUTION NO. 35-23

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 21, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
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	2-01	9,034.12	0.00	9,034.12	0.00	0.00	9,034.12
LAW ENFORCEMENT FUND	2-15	3,133.20	0.00	3,133.20	0.00	0.00	3,133.20
	Year Total:	12,167.32	0.00	12,167.32	0.00	0.00	12,167.32
CURRENT FUND	3-01	94,560.92	0.00	94,560.92	0.00	0.00	94,560.92
DOG FUND	3-12	658.40	0.00	658.40	0.00	0.00	658.40
PUBLIC DEFENDER FUND	3-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
ESCROW FUND	3-14	6,150.50	0.00	6,150.50	0.00	0.00	6,150.50
RECREATION FUND	3-17	2,936.48	0.00	2,936.48	0.00	0.00	2,936.48
FIRE CODE PENALTY FUND	3-19	1,819.50	0.00	1,819.50	0.00	0.00	1,819.50
POLICE OUTSIDE OVERTIME FUND	3-21	336.14	0.00	336.14	0.00	0.00	336.14
	Year Total:	108,061.94	0.00	108,061.94	0.00	0.00	108,061.94
	Total of All Funds:	120,229.26	0.00	120,229.26	0.00	0.00	120,229.26

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE *February 21 2023*

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P.O. Type: A11  
 Format: Detail with Line Item Notes  
 Range: 2-01-20-110-000 to 3-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: Yes  
 Subtotal Department: Yes

Print Alpha, Revenue, & G/L Accounts: Y  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND  
 Department: ADMINISTRATIVE & EXECUTIVE

2-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS  
 00212335 7 02552 FRASER ADVANCED INFOSYS RENTAL NOVEMBER & DECEMBER 2022  
 CONTRACT PAYMENT  
 Department Total: ADMINISTRATIVE & EXECUTIVE  
 CAFR Total: 84.59

Department: POLICE DEPARTMENT

2-01-25-240-028 POLICE-0E-SERVICES  
 00212379 1 01752 NJ STATE TOXICOLOGY LAB  
 RANDOM DRUG TESTING LAB FEE  
 180.00 R 02/14/23 02/16/23

2-01-25-240-032 POLICE-0E-UNIFORMS  
 00212064 1 02964 PUBLIC SAFETY UNLIMITED LLC  
 NAME TAPE  
 200.00 R 12/29/22 02/16/23  
 Department Total: POLICE DEPARTMENT  
 380.00

Department: EMERGENCY MEDICAL SERVICES

2-01-25-260-030 EMER MED SERV-0E-SUPPLIES & EQUIPMENT  
 00212408 1 04158 KRAH CORP LLC  
 OZONE SCRUBBERS  
 257.21 R 02/17/23 02/17/23  
 Department Total: EMERGENCY MEDICAL SERVICES  
 CAFR Total: 637.21

2022-48

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: PUBLIC WORKS FUNCTIONS									
2-01-26-290-260	STREETS & ROADS-0E-STREET & ROAD REPAIR								
00212404 1 03630	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	164.30	R		02/16/23	02/16/23	74820	
Department Total: PUBLIC WORKS FUNCTIONS			164.30						
Department: COST & MAINTENANCE OF VEHICLES									
2-01-26-315-203									
00212339 2 01504	VEHICLE MAINT-0E-STREETS & ROADS-OUTSIDE								
	SERVICE TIRE TRUCK CENTER INC	ROAD SERVICE	516.71	R		02/07/23	02/07/23	00-0C83091-004	
2-01-26-315-204									
VEHICLE MAINT-0E-EMERGENCY MEDICAL SERV									
00212339 1 01504	SERVICE TIRE TRUCK CENTER INC	AMBULANCE-6 TIRES	1,386.10	R		02/07/23	02/07/23	00-0A98044-015	
00212339 3 01504	SERVICE TIRE TRUCK CENTER INC	WRANGLER-NEW TIRES	880.20	R		02/07/23	02/07/23	00-0D02544-015	
00212339 4 01504	SERVICE TIRE TRUCK CENTER INC	WRANGLER-NEW TIRES	1,240.58	R		02/07/23	02/07/23	00-0D16527-015	
00212339 5 01504	SERVICE TIRE TRUCK CENTER INC	NEW TIRE	474.57	R		02/07/23	02/07/23	00-0D18954-015	
00212339 6 01504	SERVICE TIRE TRUCK CENTER INC	VEHICLE#27804-FLAT REPAIR	55.00	R		02/07/23	02/07/23	00-0D30636-015	
00212339 7 01504	SERVICE TIRE TRUCK CENTER INC	FLAT REPAIR	38.10	R		02/07/23	02/07/23	00-0D51852-015	
00212339 8 01504	SERVICE TIRE TRUCK CENTER INC	VEHICLE#27804-NEW TIRES	1,392.96	R		02/07/23	02/07/23	00-0E43430-015	
00212339 9 01504	SERVICE TIRE TRUCK CENTER INC	WRANGLER-4 TIRES	1,087.36	R		02/07/23	02/07/23	22-0003280-015	
00212339 10 01504	SERVICE TIRE TRUCK CENTER INC	MOUNT & DISMOUNT	52.00	R		02/07/23	02/07/23	22-0003302-015	
00212339 11 01504	SERVICE TIRE TRUCK CENTER INC	FLAT REPAIR-NEW TIRES	914.44	R		02/07/23	02/07/23	22-0013911-015	
00212339 12 01504	SERVICE TIRE TRUCK CENTER INC	FLAT REPAIR	55.00	R		02/07/23	02/07/23	22-0029215-015	
00212339 13 01504	SERVICE TIRE TRUCK CENTER INC	FLAT REPAIR	55.00	R		02/07/23	02/07/23	22-0072855-015	
Department Total: COST & MAINTENANCE OF VEHICLES			7,631.31						
CAFR Total:			8,148.02						
Fund Total: CURRENT FUND			8,312.32						
			9,034.12						

Fund: LAW ENFORCEMENT FUND

2-15-01-900-902 LAW ENFORCEMENT TRUST FUND EXP  
00211616 1 03350 ATLANTIC TACTICAL TACTICAL SHIELD

3,133.20 R 10/03/22 02/16/23

SI-80795096

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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2-15-01-900-902 LAW ENFORCEMENT TRUST FUND EXP Continued  
PER SALES QUOTE#SQ-80754086

Department Total: 3,133.20  
CAFR Total: 3,133.20  
Fund Total: LAW ENFORCEMENT FUND 3,133.20  
Year Total: 12,167.32

Fund: CURRENT FUND  
Department: ADMINISTRATIVE & EXECUTIVE

3-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS								
00212335	FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2023	COPIER LEASE	467.72	R	02/06/23	02/06/23		493244560	
00212335	FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2023	PROPERTY DAMAGE	171.40	R	02/06/23	02/06/23		493244560	
00212335	FRASER ADVANCED INFOSYS RENTAL JANUARY 2023	PROPERTY DAMAGE	69.67	R	02/06/23	02/06/23		493244560	
			<u>708.79</u>						

3-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING								
00212374	GATEHOUSE MEDIA PA HOLDING INC JANUARY 2023	LEGAL ADVERTISING	266.86	R	02/13/23	02/13/23		5254298	

3-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00212266	W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	311.16	R	01/24/23	02/03/23		235880212	
00212389	MGL PRINTING SOLUTIONS	MINUTE BOOK	107.00	R	02/15/23	02/16/23		195598	
00212389	MGL PRINTING SOLUTIONS	SHIPPING	22.00	R	02/15/23	02/16/23		195598	
			<u>440.16</u>						

Department Total: ADMINISTRATIVE & EXECUTIVE 1,415.81

Department: FINANCIAL ADMINISTRATION

3-01-20-130-044	FINANCIAL ADMIN-0E-DUES & SCHOOLING								
00212373	1 03510	JPMONZO MUNICIPAL CONSULTING WEBINAR REGISTRATION FOR ROBERT L HUDNELL, CHIEF FINANCIAL OFFICER	100.00	R	02/13/23	02/13/23			

FEBRUARY 28, MARCH 21 & APRIL 11 2023

NJ MUNICIPAL FINANCE STRATEGIES-3 PART



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-01-23-220-204 00212376 1 03069	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	MARCH 2023 VISION INSURANCE	335.93	R		02/13/23 02/13/23		708083	
	Department Total: EMPLOYEE INSURANCE		6,056.92						
	CAFR Total:		6,056.92						
Department: POLICE DEPARTMENT									
3-01-25-240-028	POLICE-OE-SERVICES								
00212335 3 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2023 COPIER LEASE	467.73	R		02/06/23 02/06/23		493244560	
00212341 1 00054	NJSACOP	2023 MEMBERSHIP DUES	275.00	R		02/07/23 02/16/23			
	BRIAN FERGUSON								
00212350 1 02814	LEXIS NEXIS RISK DATA MGMT INC	FEBRUARY 2023 FEES	206.00	R		02/09/23 02/16/23		175956520230131	
			948.73						
3-01-25-240-030 POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00212331 1 04077	RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	298.00	R		02/06/23 02/16/23		10300888	
	FEBRUARY 2023								
00212340 1 00309	STAPLES CREDIT PLAN	SUPPLIES	18.59	R		02/07/23 02/16/23		16531	
			316.59						
3-01-25-240-032 POLICE-OE-UNIFORMS									
00212064 2 02964	PUBLIC SAFETY UNLIMITED LLC	WASHINGTON-UNIFORMS	448.00	R		02/16/23 02/16/23		79113	
00212064 3 02964	PUBLIC SAFETY UNLIMITED LLC	LALLY-UNIFORMS	448.00	R		02/16/23 02/16/23		79112	
			896.00						
	Department Total: POLICE DEPARTMENT		2,161.32						
Department: EMERGENCY MEDICAL SERVICES									
3-01-25-260-026 EMERGENCY MEDICAL SERVICES-OE-EMS MAINT									
00212335 2 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2023 COPIER LEASE	467.73	R		02/06/23 02/06/23		493244560	
00212349 1 01994	DELAGE LANDEN FINANCIAL SERV	MARCH 2023 PRINTER LEASE	115.00	R		02/09/23 02/09/23		78934523	
00212396 1 01448	AFA PROTECTIVE SYSTEMS INC	2023 FIRE ALARM CONTRACT	1,940.88	R		02/16/23 02/16/23		3443769	
00212400 1 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2023 PURCHASES	233.06	R		02/16/23 02/16/23		7523461	
00212400 11 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2023 PURCHASES	119.00	R		02/16/23 02/16/23		9032402	
00212400 12 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2023 PURCHASES	128.25	R		02/16/23 02/16/23		2515190	
00212400 13 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2023 PURCHASES	34.44	R		02/16/23 02/16/23		23475	
00212400 14 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2023 PURCHASES	126.42	R		02/16/23 02/16/23		9024163	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	Continued	7.85	R		02/16/23	02/16/23	7521123	
00212400 15 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2023 PURCHASES	433.06	R		02/16/23	02/16/23	9114771	
00212400 16 01355	HOME DEPOT CREDIT SERV (WTFD)	CREDIT	2,739.57						
3-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT		287.52	R		02/16/23	02/16/23	449001	
00212395 1 00149	V E RALPH & SON INC	EMS SUPPLIES	166.99	R		02/16/23	02/16/23	84847070	
00212399 1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	454.51						
3-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT		140.10	R		02/16/23	02/16/23	2234232	
00212394 1 00139	MIDDLESEX WELDING SUPPLY	CYLINDER RENTAL FEE							
3-01-25-260-199	EMER MED SERV BILLING-OE-MISC		2,393.65	R		02/16/23	02/16/23	9447	
00212390 1 02638	FARNSWORTH & SEMPTIMPELTER	JANUARY 2023 MEDICAL BILLING							
Department Total: EMERGENCY MEDICAL SERVICES			5,727.83						
Department: FIRE									
3-01-25-265-201	UFSA-OE-SUPPLIES		208.10	R		02/16/23	02/16/23	INV190767	
00212401 1 02283	WITMER PUBLIC SAFETY GROUP INC	BOOTS & CAMERA	624.31	R		02/16/23	02/16/23	INV191313	
00212401 2 02283	WITMER PUBLIC SAFETY GROUP INC	BOOTS & CAMERA	832.41						
Department Total: FIRE			832.41						
CAFR Total:			8,721.56						
Department: PUBLIC WORKS FUNCTIONS									
3-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS		232.50	R		02/08/23	02/08/23	BMH/020567	
00212348 1 04132	CITY ELECTRIC SUPPLY	4FT PRE-HEAT 41K	585.00	R		02/10/23	02/10/23	I2225	
00212361 1 04068	GRAVEN PLUMBING LLC	REPAIR TOILET CLOG IN UPSTAIRS	149.77	R		02/13/23	02/13/23	1380433154291	
00212368 1 01264	MENS ROOM READY REFRESH	FEBRUARY 2023 WATER COOLER	967.27						
RENTAL & SPRING WATER DELIVERY									



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00212342 1 02619	TRACTOR SUPPLY CREDIT PLAN	APPLIANCE DOLLY	159.99	R		02/07/23 02/16/23		300424109	
00212366 1 02165	LOWE'S BUSINESS ACCOUNT	BLDG MAINT SUPPLIES	32.30	R		02/10/23 02/16/23		928854	
	ACCOUNT: 9900 737283 4								
00212405 1 03733	FERGUSON ENTERPRISES INC	MCPL BLDG SUPPLIES	121.12	R		02/16/23 02/16/23		8742586	
	BATHROOM								
00212406 1 03593	DEL VEL CHEMICAL CO INC	PAPER TOWELS & TOILET TISSUE	1,671.36	R		02/16/23 02/16/23		561157	
			1,984.77						
3-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00212377 1 01838	VIRTUA MEDICAL GROUP P.A.	DOT RECERTIFICATION FOR	70.00	R		02/13/23 02/13/23		00174948-00	
	RAMON GOMEZ								
	Department Total: PUBLIC WORKS FUNCTIONS		3,022.04						
	Department: TRASH REMOVAL								
3-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00212353 1 03662	WASTE MANAGEMENT OF NJ INC	JANUARY 2023 TRASH CONTRACT	41,161.50	R		02/09/23 02/09/23		3110680-0502-5	
	THIS IS THE NEW CONTRACT PRICE								
	Department Total: TRASH REMOVAL		41,161.50						
	Department: COST & MAINTENANCE OF VEHICLES								
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00212365 1 00485	HIGHWAY TIRE INC	8 TRUCK-TIRES	652.76	R		02/10/23 02/16/23		35553	
00212365 2 00485	HIGHWAY TIRE INC	CREDIT-CHIEF TRUCK	124.55	R		02/10/23 02/16/23		35555	
00212365 3 00485	HIGHWAY TIRE INC	CREDIT-3 CAR	81.38	R		02/10/23 02/16/23		35557	
00212384 1 02058	BRIAN FERGUSON	REIMBURSE-EZ PASS	16.10	R		02/15/23 02/16/23			
00212384 2 02058	BRIAN FERGUSON	REIMBURSE-TOWING MONEY ORDERS	67.83	R		02/16/23 02/16/23			
			530.76						
3-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00212330 1 00134	CHERRY VALLEY TRACTOR SALES	TRAXX-Y-FLAIL SE	609.56	R		02/06/23 02/06/23		138490	
	MOWERS								
00212333 1 02743	AUTO PARTS CONNECTION	VEHICLE#31-SENSORS	161.56	R		02/06/23 02/06/23		69233	
00212333 2 02743	AUTO PARTS CONNECTION	VEHICLE#31-SENSORS	77.16	R		02/06/23 02/06/23		69276	
00212333 3 02743	AUTO PARTS CONNECTION	TRAXX-HEX BOLT	4.77	R		02/06/23 02/06/23		69290	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued									
00212334	1 00468 HAINESPORT ENTERPRISES INC	TRAXX-METRIC BOLTS	10.50	R			02/06/23	02/06/23		137219	
00212346	1 02732 GOLDEN EQUIPMENT CO INC	GB WIRE SEGMENTS & FREIGHT	999.92	R			02/07/23	02/07/23		2349616	
00212347	1 02697 ROBEY'S LAWMOWER REPAIR INC	#16 TORO MOWER-SPINDLE & PARTS	203.00	R			02/08/23	02/08/23		90854	
00212362	1 02743 AUTO PARTS CONNECTION	CREDIT-OXYGEN SENSORS	117.04	R			02/10/23	02/10/23		69316	
00212362	2 02743 AUTO PARTS CONNECTION	SMALL MOWERS-SPARK PLUGS	10.48	R			02/10/23	02/10/23		69944	
00212362	3 02743 AUTO PARTS CONNECTION	SMALL MOWERS-TRANS FILTERS	26.42	R			02/10/23	02/10/23		70031	
00212362	4 02743 AUTO PARTS CONNECTION	VEHICLE#68-BATTERY CABLE	34.99	R			02/10/23	02/10/23		69940	
	CONNECTOR										
00212362	5 02743 AUTO PARTS CONNECTION	CREDIT-WARRANTY ITEM	11.88	R			02/10/23	02/10/23		69991	
00212402	1 02697 ROBEY'S LAWMOWER REPAIR INC	#17 TORO MOWER-SPINDLE & PARTS	242.50	R			02/16/23	02/16/23		90888	
00212409	1 02743 AUTO PARTS CONNECTION	FERRIS MOWERS-MOTOR OIL	14.36	R			02/17/23	02/17/23		71042	
00212409	2 02743 AUTO PARTS CONNECTION	FERRIS MOWERS-MOTOR OIL	14.36	R			02/17/23	02/17/23		70959	
			2,280.66								
3-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE										
00212352	1 00139 MIDDLESEX WELDING SUPPLY	JANUARY 2023 CYLINDER RENTAL	9.45	R			02/09/23	02/09/23		2237788	
00212360	1 00485 HIGHWAY TIRE INC	CONSTRUCTION EXPLORER-TIRES	161.11	R			02/10/23	02/10/23		35571	
	WITH MOUNTING & BALANCING										
00212411	1 04159 ENGINEERED HYDRAULICS INC	ROLLER=PISTON, SEAL KITS	819.21	R			02/17/23	02/17/23		1339958	
	WELD NEW ROD										
			989.77								
3-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV										
00212392	1 03332 SYCAMORE MECHANICAL CONTRACTOR	VEHICLE EXHAUST SYSTEM SERVICE	1,500.00	R			02/16/23	02/16/23		10225	
	AND REPAIRS										
00212392	2 03332 SYCAMORE MECHANICAL CONTRACTOR	VEHICLE EXHAUST SYSTEM SERVICE	2,449.65	R			02/16/23	02/16/23		10226	
00212393	1 02710 TRI STATE TIRE SERVICE INC	TIRE	352.60	R			02/16/23	02/16/23		3765	
00212397	1 02743 AUTO PARTS CONNECTION	SUPPLIES	304.78	R			02/16/23	02/16/23		67716	
00212398	1 02185 PENN POWER SYSTEMS	STATION GENERATOR REPAIR	295.00	R			02/16/23	02/16/23		4445031	
			4,902.03								
	Department Total: COST & MAINTENANCE OF VEHICLES		8,703.22								
	CAFR Total:		52,886.76								

Department: UTILITIES-ELECTRICITY & NATURAL GAS

3-01-31-435-299 ELECTRICITY & NATURAL GAS-OE-MISC  
 00212337 1 00063 PSE&G JANUARY 2023 ELECTRIC & GAS 16,156.40 R 02/06/23 02/06/23 503100112224

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date Date	Invoice	PO Type
3-01-31-435-299	ELECTRICITY & NATURAL GAS-OF-MISC	Continued							
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
Department Total: UTILITIES-ELECTRICITY & NATURAL GAS			16,156.40						
Department: UTILITIES-TELECOMMUNICATIONS									
3-01-31-440-299	UTIL-TELECOMMUNICATION-OF-MISC								
00212332	JODIE TERMI	REIMBURSE-JANUARY 2023 FAX	47.79	R		02/06/23	02/06/23		
	LINE FOR MUNICIPAL COURT								
00212357	VERIZON	FEBRUARY 2023 REC CTR ALARM	82.06	R		02/09/23	02/09/23		
	SYSTEM								
00212387	VERIZON	FEBRUARY 2023 PHONE LINES	119.77	R		02/15/23	02/15/23		
	FIRE ALARM AT AMERICAN LEGION HALL-781								
	RANCOCCAS ROAD								
00212388	COMCAST	MARCH 2023 XFINITY TV-POLICE	210.37	R		02/15/23	02/15/23		
00212407	COMCAST	FEBRUARY 2023 XFINITY TV-WTFD	20.12	R		02/16/23	02/16/23		
			480.11						
Department Total: UTILITIES-TELECOMMUNICATIONS			480.11						
Department: UTILITIES-WATER & SEWER									
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00212359	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2023 WATER-AMERICAN	19.85	R		02/09/23	02/09/23		
	LEGION HALL-781 RANCOCCAS ROAD								
00212359	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2023 WATER-PRIVATE	221.34	R		02/09/23	02/09/23		
	FIRE SERVICE-MCPL BDLG								
00212359	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2023 WATER-MCPL BLEG	372.13	R		02/09/23	02/09/23		
00212359	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2023 WATER-FIRE HOUSE	151.62	R		02/09/23	02/09/23		
			764.94						
Department Total: UTILITIES-WATER & SEWER			764.94						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Department: UTILITIES-PETROLEUM PRODUCTS											
3-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC										
00212345	1 03418 RIGGINS INC	HEATING OIL-PUB WKS GARAGE	529.23	R			02/07/23	02/07/23		75092008	
	JANUARY 23 2023										
00212345	2 03418 RIGGINS INC	HEATING OIL-MECHANICS GARAGE	276.88	R			02/07/23	02/07/23		75092009	
	JANUARY 23 2023										
00212345	3 03418 RIGGINS INC	ROUNDED DOWN PER INVOICE	0.01	R			02/07/23	02/07/23		75092008	
00212403	1 03393 WEX BANK	DECEMBER 2022 GASOLINE	40.68	R			02/16/23	02/16/23		87118307	
			846.78								
Department Total: UTILITIES-PETROLEUM PRODUCTS			846.78								
CAFR Total:			18,248.23								
Department: LANDFILL/SOLID WASTE DISPOSAL COSTS											
3-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS										
00212378	1 01416 TOWNSHIP OF MAPLE SHADE	JANUARY 2023 TRASH PICKUP	1,932.03	R			02/13/23	02/13/23		109263	
	WESTAMPTON COURT CONDOMINIUMS										
Department Total: LANDFILL/SOLID WASTE DISPOSAL COSTS			1,932.03								
CAFR Total:			1,932.03								
Department: MUNICIPAL COURT											
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES										
00212335	1 02552 FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2023 COPIER LEASE	175.31	R			02/06/23	02/06/23		493244560	
	IN MUNICIPAL COURT										
Department Total: MUNICIPAL COURT			175.31								
CAFR Total:			175.31								
Department: NON BUDGET EXPENDITURES											
3-01-55-900-008	RESERVE FOR STATE GRANTS										
00212355	1 02743 AUTO PARTS CONNECTION	RECYCLING-LEAF VAC-FILTERS	47.50	R			02/09/23	02/09/23		69660	
00212355	2 02743 AUTO PARTS CONNECTION	RECYCLING-LEAF V-BELT	18.99	R			02/09/23	02/09/23		69835	
00212355	3 02743 AUTO PARTS CONNECTION	RECYCLING-HYDRAULIC FILTER	11.88	R			02/09/23	02/09/23		69806	
00212355	4 02743 AUTO PARTS CONNECTION	RECYCLING-HYDRAULIC FILTER	11.88	R			02/09/23	02/09/23		69705	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01-55-900-008	RESERVE FOR STATE GRANTS	Continued							
00212355	5 02743 AUTO PARTS CONNECTION	RECYCLING-HANGERS	10.10	R	02/09/23	02/09/23		69852	
00212355	6 02743 AUTO PARTS CONNECTION	RECYCLING-COOLANT RDCOVERY KIT	22.09	R	02/09/23	02/09/23		69853	
00212363	1 01647 LORCO PETROLEUM SERVICES	RECYCLING-USED OIL REMOVAL	60.00	R	02/10/23	02/10/23		1757173-IN	
	SHORTAGE IN PREVIOUS PAYMENT ON 12/20/22 ON CHECK#53059								
00212375	1 01041 OLD DOMINION BRUSH	RECYCLING-LEAF VAC #50	1,430.00	R	02/13/23	02/13/23		8392398	
	DUTY HOSE								
00212380	1 02743 AUTO PARTS CONNECTION	RECYCLING-VEHICLE#30 LEAF VAC	40.86	R	02/14/23	02/14/23		70055	
	PRESSURE & VOLTAGE GAUGE								
00212410	1 00485 HIGHWAY TIRE INC	RECYCLING-BRUSH TRAILER	35.00	R	02/17/23	02/17/23		35703	
	FLAT REPAIR								
			<u>1,688.30</u>						
	Department Total: NON BUDGET EXPENDITURES								
			1,688.30						
			94,560.92						
Fund:	DOG FUND								
3-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES								
00212351	1 00294 BURLINGTON COUNTY ANIMAL & 3RD QTR 2022 SHELTER SERVICES		170.00	R	02/09/23	02/09/23		26312470	
3-12-55-900-905	NJ STATE DEPT OF HEALTH								
00212321	1 00291 NJ DEPT OF HEALTH AND SENIOR	JULY 2022 DOG LICENSE FEES	2.40	R	02/03/23	02/03/23			
00212321	2 00291 NJ DEPT OF HEALTH AND SENIOR	OCTOBER 2022 DOG LICENSE FEES	4.80	R	02/03/23	02/03/23			
00212321	3 00291 NJ DEPT OF HEALTH AND SENIOR	DECEMBER 2022 DOG LICENSE FEES	96.00	R	02/03/23	02/03/23			
00212321	4 00291 NJ DEPT OF HEALTH AND SENIOR	JANUARY 2023 DOG LICENSE FEES	289.20	R	02/03/23	02/03/23			
00212321	5 00291 NJ DEPT OF HEALTH AND SENIOR	NOVEMBER 2022 DOG LICENSE FEES	96.00	R	02/03/23	02/03/23			
			<u>488.40</u>						
	Department Total:								
			658.40						
	CAFR Total:								
			658.40						
	Fund Total: DOG FUND								
			658.40						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Fund: PUBLIC DEFENDER FUND									
3-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00212382 1 03595	DANIEL M ROSENBERG & ASSOC LLC	JANUARY 2023 PUBLIC DEFENDER	1,600.00	R		02/15/23 02/15/23			
	Department Total:		1,600.00						
	CAR Total:		1,600.00						
	Fund Total:	PUBLIC DEFENDER FUND	1,600.00						
Fund: ESCROW FUND									
3-14-56-850-978	KCA WESTAMPTON LLC (203-5)	WAWA							
00212364 1 00560	ALAIMO GROUP INC	DECEMBER 2022 ENGINEERING	420.00	R		02/10/23 02/10/23		214505	
	DOLLAR GENERAL								
00212385 3 03246	FLORIO PERRUCCI STEINHARDT	JANUARY 2023 LEGAL	36.00	R		02/15/23 02/15/23		607018	
	Department Total:		456.00						
Department: FORREST, LILLIAN (301.01-24)									
3-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00212358 6 00560	ALAIMO GROUP INC	DECEMBER 2022 ENGINEERING	367.50	R		02/09/23 02/09/23		214500	
3-14-56-851-005	THE SALT & LIGHT CO INC (1208-11)								
00212385 2 03246	FLORIO PERRUCCI STEINHARDT	JANUARY 2023 LEGAL	180.00	R		02/15/23 02/15/23		607019	
3-14-56-851-016	PARIS CORP (201-7.05 & 7.06)								
00212358 2 00560	ALAIMO GROUP INC	DECEMBER 2022 ENGINEERING	1,170.00	R		02/09/23 02/09/23		214504	
3-14-56-851-020	PSE&G (904-1)								
00212358 5 00560	ALAIMO GROUP INC	DECEMBER 2022 ENGINEERING	197.50	R		02/09/23 02/09/23		214501	
3-14-56-851-027	RANCOGAS HOLDINGS LLC (201-10 & 11)								
00212385 1 03246	FLORIO PERRUCCI STEINHARDT	JANUARY 2023 LEGAL	162.00	R		02/15/23 02/15/23		607020	
3-14-56-851-029	WEST RESTD DEV (204-2) LR APTS-ESCROW								
00212358 4 00560	ALAIMO GROUP INC	DECEMBER 2022 ENGINEERING	3,460.00	R		02/09/23 02/09/23		214502	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-14-56-851-031 00212358 3 00560	LAUREL RUN LLC (204-2)	TOWNHOUSES ESCROW	52.50	R	02/09/23	02/09/23	214503	
	ALAIMO GROUP INC	DECEMBER 2022 ENGINEERING						
3-14-56-851-038 00212358 1 00560	STREET OPENINGS-VERIZON	ALAIMO GROUP INC	105.00	R	02/09/23	02/09/23	214506	
	Department total: FORREST, LILLIAN (301.01-24)		5,694.50					
	CARR total:		6,150.50					
	Fund total: ESCROW FUND		6,150.50					
Fund: RECREATION FUND								
3-17-55-900-104 00212354 7 01447	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	SAM'S CLUB MC/SVNCB	127.79	R	02/09/23	02/09/23		
3-17-55-900-105 00212354 9 01447	RECREATION-INDOOR SOCCER	SAM'S CLUB MC/SVNCB	1,614.39	R	02/09/23	02/09/23		
3-17-55-900-111 00212354 5 01447	RECREATION-BASKETBALL LEAGUE	SAM'S CLUB MC/SVNCB	124.81	R	02/09/23	02/09/23		
3-17-55-900-112 00212370 1 02851	RECREATION-ADULT SOCCER	ARCHIBALD M JARDINE III	60.00	R	02/13/23	02/13/23		
3-17-55-900-115 00212354 8 01447	RECREATION-HOLIDAYS	SAM'S CLUB MC/SVNCB	412.00	R	02/09/23	02/09/23		
3-17-55-900-118 00212354 10 01447	RECREATION-ADULT SOFTBALL	SAM'S CLUB MC/SVNCB	380.53	R	02/09/23	02/09/23		
3-17-55-900-124 00212336 1 01177	RECREATION-FIELD & FACILITY MAINTENANCE	MR BOB'S PORTABLE TOILETS	96.96	R	02/06/23	02/06/23	A-359621	
	SPORTS COMPLEX SOCCER FIELD	FEBRUARY 2023 PORTABLE TOILET						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	P0 Type
3-17-55-900-199	6 01447	RECREATION-MISCELLANEOUS	JANUARY 2023 PROGRAM EXPENSES	120.00	R		02/09/23	02/09/23		
00212354		SAW'S CLUB MC/SVNCB								
		Department Total:		2,936.48						
		CAFR Total:		2,936.48						
		Fund Total:	RECREATION FUND	2,936.48						
Fund:		FIRE CODE PENALTY FUND								
3-19-56-850-800	1 04150	FIRE CODE PENALTY FUND EXPENDITURES	MULTI LOOP RESCUE STRAP	1,819.50	R		01/13/23	02/16/23	22.206	
00212205		ANDERSON RESCUE SOLUTIONS								
		Department Total:		1,819.50						
		CAFR Total:		1,819.50						
		Fund Total:	FIRE CODE PENALTY FUND	1,819.50						
Fund:		POLICE OUTSIDE OVERTIME FUND								
3-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES	ADMINISTRATIVE FEES	336.14	R		02/07/23	02/07/23		
00212338		CURRENT FUND								
		FEBRUARY 6 2023 PAYROLL								
		Department Total:		336.14						
		CAFR Total:		336.14						
		Fund Total:	POLICE OUTSIDE OVERTIME FUND	336.14						
		Year Total:		108,061.94						
Total Charged Lines:	147	Total List Amount:	120,229.26	Total Void Amount:	0.00					



P.O. Type: All

Range: 00212323 to 00212326

Format: Detail with Line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Apprv: N  
Bid: Y    State: Y    Other: Y

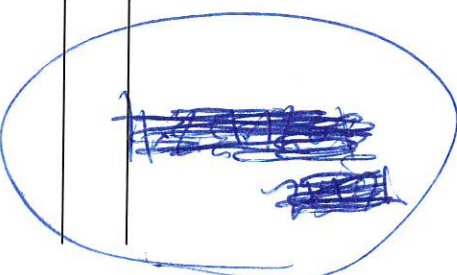
Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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00212325 02/06/23 00002 PAYROLL ACCOUNT												
1	PAYROLL-FEBRUARY 6 2023		2,842.80	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		02/06/23	02/06/23		
2	PAYROLL-FEBRUARY 6 2023		6,743.89	3-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		02/06/23	02/06/23		
3	PAYROLL-FEBRUARY 6 2023		3,694.43	3-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		02/06/23	02/06/23		
4	PAYROLL-FEBRUARY 6 2023		2,285.04	3-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		02/06/23	02/06/23		
5	PAYROLL-FEBRUARY 6 2023		230.80	3-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		02/06/23	02/06/23		
6	PAYROLL-FEBRUARY 6 2023		6,204.83	3-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		02/06/23	02/06/23		
7	PAYROLL-FEBRUARY 6 2023		90,106.74	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		02/06/23	02/06/23		
8	PAYROLL-FEBRUARY 6 2023		4,858.70	3-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		02/06/23	02/06/23		
9	PAYROLL-FEBRUARY 6 2023		1,055.00	3-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		02/06/23	02/06/23		
10	PAYROLL-FEBRUARY 6 2023		56,882.16	3-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		02/06/23	02/06/23		
11	PAYROLL-FEBRUARY 6 2023		7,002.00	3-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		02/06/23	02/06/23		
12	PAYROLL-FEBRUARY 6 2023		2,967.30	3-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		02/06/23	02/06/23		
13	PAYROLL-FEBRUARY 6 2023		1,350.00	3-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		02/06/23	02/06/23		
14	PAYROLL-FEBRUARY 6 2023		27,177.11	3-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		02/06/23	02/06/23		
15	PAYROLL-FEBRUARY 6 2023		3,367.12	3-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R		02/06/23	02/06/23		
16	PAYROLL-FEBRUARY 6 2023		13,559.69	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		02/06/23	02/06/23		
17	PAYROLL-FEBRUARY 6 2023		1,702.49	3-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		02/06/23	02/06/23		
18	CLEAN COMM-PAYROLL 2/6/2023		420.00	3-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		02/06/23	02/06/23		
			232,450.10									

00212326 02/06/23 00002 PAYROLL ACCOUNT												
1	FICA & MEDICARE-2/6/2023		217.47	2-01-36-472-286	B	FICA & MEDICARE TAX	R		02/06/23	02/06/23		
2	FICA & MEDICARE-2/6/2023		16,314.93	3-01-36-472-286	B	FICA & MEDICARE TAX	R		02/06/23	02/06/23		
			16,532.40									

Total Purchase Orders: 2    Total P.O. Line Items: 20    Total List Amount: 248,982.50    Total Void Amount: 0.00



Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	2-01	3,060.27	0.00	3,060.27	0.00	0.00	3,060.27
CURRENT FUND	3-01	245,922.23	0.00	245,922.23	0.00	0.00	245,922.23
Total of All Funds:		<u>248,982.50</u>	<u>0.00</u>	<u>248,982.50</u>	<u>0.00</u>	<u>0.00</u>	<u>248,982.50</u>

Batch Id: RLH Batch type: M Batch date: 02/06/23 Checking Account: RECREATION  
 G/L Credit: Budget G/L Credit  
 Generate Direct Deposit: N

Check No. Check date Vendor # Name  
 PO # Enc Date Item Description  
 Payment Amt  
 Street 1 of Address to be printed on check  
 Charge Account  
 Account Type Status Seq Acct  
 Description

Check No.	Check date	Vendor #	Name	PO #	Enc Date	Item Description	Payment Amt	Charge Account	Account Type	Status	Seq	Acct
13679	02/06/23	0002	PAYROLL ACCOUNT			1 PAYROLL-FEBRUARY 6 2023	4,375.91	3-17-55-900-104	Budget	Aprv	1	
00212324	02/06/23					2 PAYROLL-FEBRUARY 6 2023	539.00	3-17-55-900-105	Budget	Aprv	2	
00212324	02/06/23					3 PAYROLL-FEBRUARY 6 2023	1,400.00	3-17-55-900-111	Budget	Aprv	3	
00212324	02/06/23					4 PAYROLL-FEBRUARY 6 2023	840.00	3-17-55-900-112	Budget	Aprv	4	
00212324	02/06/23					5 PAYROLL-FEBRUARY 6 2023	7,608.03	3-17-55-900-116	Budget	Aprv	5	
00212324	02/06/23					6 FICA & MEDICARE-2/6/2023	334.76	3-17-55-900-104	Budget	Aprv	6	
00212324	02/06/23					7 FICA & MEDICARE-2/6/2023	41.23	3-17-55-900-105	Budget	Aprv	7	
00212324	02/06/23					8 FICA & MEDICARE-2/6/2023	107.10	3-17-55-900-111	Budget	Aprv	8	
00212324	02/06/23					9 FICA & MEDICARE-2/6/2023	64.26	3-17-55-900-112	Budget	Aprv	9	
00212324	02/06/23					10 FICA & MEDICARE-2/6/2023	582.01	3-17-55-900-116	Budget	Aprv	10	
							15,892.30					

Checks: Count 1 Line Items 10 Amount 15,892.30  
 There are NO errors or warnings in this listing.

Batch Id: RLH Batch type: M Batch date: 02/06/23 Checking Account: POLICE OUTSIDE G/L Credit: Budget G/L Credit  
 Generate Direct Deposit: N

Check No. Check date Vendor # Name PO # Enc date Item Description Payment Amt Charge Account Street 1 of Address to be printed on check Account Type Status Seq Acct Description

4212	02/06/23	00002	PAYROLL ACCOUNT		6,096.25	3-21-56-850-800	Budget	Aprv	1	1
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00212323	02/06/23	1	PAYROLL-FEBRUARY 6 2023		466.36	3-21-56-850-800	Budget	Aprv	2	1
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6,562.61

Checks:

Count	1
Line Items	2

Amount	6,562.61
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There are NO errors or warnings in this listing.

February 6, 2023  
01:35 PM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

Page No: 1

P.O. Type: All  
Range: 00212327 to 00212328  
Format: Detail with Line Item Notes

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	Chk/Void	Invoice
00212327	02/06/23	00276				THE DEPOSITORY TRUST CO			02/06/23		
						2 DEBT SERVICE BOND INTEREST			02/06/23		
			139,927.22	3-01-45-930-298		B DEBT SERVICE-OE-INTEREST ON BONDS	R				
						ADDITIONAL PAYMENT AS ORIGINAL WAS IN ERROR					
00212328	02/06/23	00276				THE DEPOSITORY TRUST CO			02/06/23		
						2 DEBT SERVICE INTEREST DUE			02/06/23		
			11,420.57	3-18-54-920-200		B OPEN SPACE-DEBT SERVICE-BOND PRINCIPAL	R				
						FEBRUARY 1 2023--ADDITIONAL PAYMENTS AS ORIGINAL WAS IN ERROR					

Total Purchase Orders: 2    Total P.O. Line Items: 2    Total List Amount: 151,347.79    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	139,927.22	0.00	139,927.22	0.00	0.00	139,927.22
OPEN SPACE FUND	3-18	11,420.57	0.00	11,420.57	0.00	0.00	11,420.57
Total of All Funds:		<u>151,347.79</u>	<u>0.00</u>	<u>151,347.79</u>	<u>0.00</u>	<u>0.00</u>	<u>151,347.79</u>

P.O. Type: All  
Range: 00212322 to 00212322  
Format: Detail with line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Apprv: 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	Chk/Void	Invoice
00212322	02/03/23	01661		NJ HEALTH BENEFITS PROGRAM								
1	JANUARY 2023	HEALTH INSURANCE	97,794.78	3-01-23-220-201		B	EMPLOYEE INSURANCE-OF-NJSHB PLAN	R		02/03/23	02/03/23	
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	97,794.78	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	97,794.78	0.00	97,794.78	0.00	0.00	97,794.78
Total of All Funds:		<u>97,794.78</u>	<u>0.00</u>	<u>97,794.78</u>	<u>0.00</u>	<u>0.00</u>	<u>97,794.78</u>



P.O. Type: All  
Range: 00212140 to 00212140  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00212140 01/09/23 01019 HOME DEPOT CREDIT SERVICES												
1		PAINT SUPPLIES-HALLWAY	27.12	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/09/23	02/03/23		9022172
2		REFLECTIVE PLOW MARKERS	65.40	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/10/23	02/03/23		3014370
3		SUPPLIES FOR MUNICIPAL BLDG CARPET INSTALLATION	153.22	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/11/23	02/03/23		2014425
4		MCPCL BLDG FLOORING	139.92	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/12/23	02/03/23		1014543
5		MOVING BOXES FOR MCPCL BLDG	73.00	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/13/23	02/03/23		14654
6		SANDING BELTS	30.41	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/17/23	02/03/23		5015155
7		MENS ROOM TEST PLUG	5.65	3-01-26-290-024	B	STREETS & ROADS-OE-BUILDINGS & GROUNDS		R	01/20/23	02/03/23		3015484
8		SURGE OUTLETS	59.52	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/20/23	02/03/23		3015428
9		FITTINGS-POLICE STATION	1.69	3-01-26-290-024	B	STREETS & ROADS-OE-BUILDINGS & GROUNDS		R	01/23/23	02/03/23		3023259
10		TOGGLE BOLTS-MCPCL BLDG	8.48	3-01-26-290-024	B	STREETS & ROADS-OE-BUILDINGS & GROUNDS		R	01/23/23	02/03/23		4015348
11		POLICE STATION SUPPLIES	100.57	3-01-26-290-024	B	STREETS & ROADS-OE-BUILDINGS & GROUNDS		R	01/23/23	02/03/23		4015286
12		POLICE STATION PRISONER LOCKUP FLAME PROTECTOR & TUBE STRAPS	28.55	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/24/23	02/03/23		9023500
13		MCPCL BLDG SUPPLIES	15.98	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	01/31/23	02/03/23		5023744
14		MCPCL BLDG SUPPLIES	14.28	3-01-26-290-024	B	STREETS & ROADS-OE-BUILDINGS & GROUNDS		R	01/31/23	02/03/23		5033349
15		SPRING MOUNT ACCESS PANEL	55.68	3-01-26-290-024	B	STREETS & ROADS-OE-BUILDINGS & GROUNDS		R	01/31/23	02/03/23		6023684
16		MCPCL BLDG SUPPLIES	55.68	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	02/03/23	02/03/23		6023684
17		POLICE SUPPLIES	38.94	2-01-25-240-030	B	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES		R	02/03/23	02/03/23		7042794
18		CREDIT FOR RETURN+	86.14-	3-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES		R	02/03/23	02/03/23		
			787.95									

Total Purchase Orders: 1 Total P.O. Line Items: 18 Total List Amount: 787.95 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	2-01	38.94	0.00	38.94	0.00	0.00	38.94
CURRENT FUND	3-01	749.01	0.00	749.01	0.00	0.00	749.01
Total of All Funds:		<u>787.95</u>	<u>0.00</u>	<u>787.95</u>	<u>0.00</u>	<u>0.00</u>	<u>787.95</u>

January 30, 2023  
08:29 AM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

Page No: 1

P.O. Type: All  
Range: 00212282 to 00212282  
Format: Detail with Line Item Notes

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	Chk/Void	Invoice
00212282	01/30/23	00442				TODD MITZELMAN					
			435.00	3-17-55-900-105		B RECREATION-INDOOR SOCCER	R		01/30/23	01/30/23	
						1 REFEREE FEES					
						JANUARY 21 & 28 2023					

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total List Amount: 435.00    Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	3-17	435.00	0.00	435.00	0.00	0.00	435.00
Total of All Funds:		<u>435.00</u>	<u>0.00</u>	<u>435.00</u>	<u>0.00</u>	<u>0.00</u>	<u>435.00</u>

P.O. Type: All  
Range: 00212367 to 00212367  
Format: Detail with Line Item Notes

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	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date	Date	
00212367	02/10/23	02273									
		SASHEEN WELSH									
1 REFEREE FEE-FEBRUARY RENEWAL			3,216.00	3-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		02/10/23	02/10/23	

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total list Amount: 3,216.00    Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	3-17	3,216.00	0.00	3,216.00	0.00	0.00	3,216.00
Total of All Funds:		<u>3,216.00</u>	<u>0.00</u>	<u>3,216.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,216.00</u>

P.O. Type: All  
Range: 00212371 to 00212371  
Format: Detail with Line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Apprv: 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	Chk/Void	Invoice
00212371	02/13/23	TODD MITZELMAN	540.00	3-17-55-900-105		B RECREATION-INDOOR SOCCER			R		02/13/23 02/13/23
1 REFEREE FEES FEBRUARY 4 & 11 2023											

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total list Amount: 540.00    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	3-17	540.00	0.00	540.00	0.00	0.00	540.00
Total of All Funds:		<u>540.00</u>	<u>0.00</u>	<u>540.00</u>	<u>0.00</u>	<u>0.00</u>	<u>540.00</u>



**TOWNSHIP OF WESTAMPTON**

**RESOLUTION AUTHORIZING PARTICIPATION IN A SHARED SERVICES  
AGREEMENT WITH LUMBERTON TOWNSHIP  
FOR FIRE DEPARTMENT SERVICES**

**RESOLUTION NO 34-23**

**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 and the Westampton Fire Department wishes to enter into a Shared Services Agreement with the Township of Lumberton and the Lumberton Volunteer Fire Department use and storage of an Engine Apparatus in exchange for fire department assistance services; 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 Lumberton and Lumberton Volunteer Fire Department to ensure a full and complete response to fires within the Township and to memorialize the specific terms and conditions of such Shared Services Agreement; and

**WHEREAS**, the Township of Westampton and the Township of Lumberton would maintain the mutual responsibilities as detailed in the attached Shared Services Agreement between the parties for the period of January 1, 2023 through December 31, 2023, 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 Lumberton for fire department services shall be effective for the period of January 1, 2023 through December 31, 2023.
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 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

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

**TOWNSHIP OF LUMBERTON**  
**and**  
**TOWNSHIP OF WESTAMPTON**  
**SHARED SERVICES AGREEMENT**

**THIS SHARED SERVICES AGREEMENT** ("Shared Services Agreement"), is made by and between the Township of Lumberton, a body politic and corporate of the State of New Jersey located at 35 Municipal Drive, Lumberton, New Jersey 08048 ("Lumberton") and the Township of Westampton, a body politic and corporate of the State of New Jersey with main offices located at 710 Rancocas Road, Westampton, New Jersey 08060 ("Westampton").

**RECITALS**

**WHEREAS**, Lumberton and Westampton are authorized by the "Uniform Shared Services and Consolidation Act", N.J.S.A. 40A:65-1 et seq. to enter into a shared services agreement with any other local unit to provide or receive any service that each local unit participating in the shared service agreement could provide or receive on its own; and

**WHEREAS**, Lumberton and Westampton seek to provide adequate and sufficient fire department services to their respective residents and each desire to share and/or consolidate municipal services where possible; and

**WHEREAS**, Lumberton and Westampton seek to share fire department services to ensure proper responses to fires and other emergencies within the townships of Lumberton and Westampton; and

**WHEREAS**, Lumberton's Volunteer Fire Department will continue to respond to all such emergencies in Lumberton and Westampton Fire Department will respond to assist Lumberton's Volunteer Fire Department when necessary; and

**WHEREAS**, Westampton's Fire Department will continue to respond to all such emergencies in Westampton and Lumberton Volunteer Fire Department will respond to assist Westampton's Fire Department when necessary; and

**WHEREAS**, the Committee of Lumberton has approved this Shared Services Agreement pursuant to Resolution No. 2023-052 and the Committee of Westampton has approved this Shared Services Agreement pursuant to Resolution No. 2023-052. Certified copies of the Resolutions are attached to this Shared Services Agreement.

**NOW, THEREFORE**, in consideration of the mutual promises, agreements and other considerations made by and between the parties, Lumberton and Westampton do hereby agree as follows:

**AGREEMENT**

**A. DUTIES AND RESPONSIBILITIES OF LUMBERTON.**

Lumberton Volunteer Fire Department, through its designated official, shall provide shared fire department assistance services to Westampton Fire Department as requested by Westampton Fire Department and to the extent Lumberton Volunteer Fire Department is available to provide such services. As part of this agreement, Lumberton Volunteer Fire Department agrees to store certain Engine Apparatus

that are owned and insured by Westampton.

**B. DUTIES AND RESPONSIBILITIES OF WESTAMPTON.**

Westampton Fire Department, shall provide shared fire department assistance services to Lumberton Volunteer Fire Department as requested by Lumberton Volunteer Fire Department and to the extent Westampton Fire Department is available to provide such services. Westampton Fire Department shall permit Lumberton Volunteer Fire Department to use, as necessary, the Engine Apparatus that is owned and insured by Westampton Fire Department and stored at Lumberton Volunteer Fire Department. At all times while stored with the Lumberton Volunteer Fire Department, Westampton Fire Department shall maintain proper insurance coverage of the Engine Apparatus.

**C. FEES FOR SERVICES.**

Each Party hereby agrees and consents that no monies or fees shall be exchanged pursuant to this Share Services Agreement.

**D. TERM; TERMINATION.**

This Agreement shall commence on January 1, 2023 and end on December 31, 2023. The Parties may agree to extend this term for one year unless one Party provides written notice to the other Party, thirty (30) days prior to the expiration of the Shared Services Agreement or its extension, that the Party no longer seeks to engage in this Shared Services Agreement.

This Shared Services Agreement may be terminated by mutual consent of the Parties at any time, subject to the authorization by concurrent resolutions of the Parties. A unilateral termination may be exercised by one Party without the express consent of the other Party upon thirty (30) days written notice, or sooner if the Parties agree in writing, to a shorter notice period.

**E. INSURANCE AND INDEMNIFICATION.**

1. The Parties shall each procure and maintain all types of insurances typically procured under the circumstances describe 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.

2. 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.

3. 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.

**F. 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 Lumberton 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.

**G. 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.

**H. 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.

**I. MISCELLANEOUS.**

1. **Amendment.** This Shared Services Agreement may not be amended or modified for any reason without the express prior written consent of the Parties hereto.

2. **Successors and Assigns.** This Shared Services Agreement shall inure to the benefit of and shall be binding upon Lumberton and Westampton and their respective successors and assigns.

3. **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.

4. **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.

5. **Further Assurances and Corrective Instruments.** Lumberton 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.

6. **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.

7. **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.

8. **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.

**J. EFFECTIVE DATE.** This Agreement shall be deemed to be effective as of January 1, 2023, which date shall be considered the commencement date of this Agreement.

**IN WITNESS WHEREOF,** the parties hereto have hereunto set their hands and seals this 2<sup>nd</sup> day of February, 2023

**ATTEST:**

**TOWNSHIP OF LUMBERTON:**

\_\_\_\_\_  
**Bobbie Quinn, Lumberton Clerk**

\_\_\_\_\_  
**Terrance Benson, Mayor**

**ATTEST:**

**TOWNSHIP OF WESTAMPTON:**

\_\_\_\_\_  
**Wendy Gibson, Westampton Acting Clerk**

\_\_\_\_\_  
**Sandy Henley, Mayor**

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A  
STATE CONTRACT VENDOR FOR  
2022 FORD INTERCEPTOR POLICE UTILITY VEHICLE

RESOLUTION NO. 36-23

**WHEREAS**, the Township and Police Department have determined that there is a need to purchase one new 2022 Ford Interceptor Police Utility Vehicle to replace an aging police vehicle; and

**WHEREAS**, the Police Department procured quotes from a State Contract vendor who would best serve the municipality and achieve the Department's goals and determined that the appropriate vehicle could be purchased through a State Contract purchasing 20-FLEET-01189; and

**WHEREAS**, the Westampton Township Police Department has provided a written recommendation on the vehicle using the State Contract purchasing contract; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

**WHEREAS**, Winner Ford of Cherry Hill, 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034, does possess the aforementioned State Contract requirements; and

**WHEREAS**, the subject State Contract was awarded to Winner Ford to provide the vehicle to replace the aging police vehicle; and

**WHEREAS**, the maximum amount of the purchase is \$49,512.00 and funds are available in the 2022 Capital Budget Bond Ordinance #3-2022, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Winner Ford of Cherry Hill, 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034 for the purchase of one (1) 2022 Ford Interceptor Police Utility Vehicle, in an amount not to exceed \$49,512.00.

**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 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

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



TOWNSHIP OF WESTAMPTON

CERTIFICATE OF AVAILABILITY OF FUNDS

2/13/2023

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

2022 POLICE INTERCEPTOR

Purchase Order # 00211466

\$4197 from Capital Ordinance # 2022-3-A

\$ 535 from Capital Ordinance # 2022-6C

TOTAL - \$ 4952.00



ROBERT L HUDNELL  
CHIEF FINANCIAL OFFICER  
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON  
RISK MANAGEMENT CONSULTANT  
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND  
RESOLUTION NO. 37-23

WHEREAS, the Governing Body of Westampton Township is a member of the Burlington County Municipal Joint Insurance Fund, a self-insurance pooling fund, and;

WHEREAS, the Bylaws of said Fund allow each municipality to appoint a RISK MANAGEMENT CONSULTANT to perform various professional services as detailed in the Bylaws and;

WHEREAS, the JIF Bylaws indicate a fee Not to Exceed six percent (6%) of the municipal assessment which expenditure represents reasonable compensation for the services required and was included in the cost considered by the governing body and;

WHEREAS, NJSA 40A:11-5 (1) (m), specifically exempts the hiring of insurance consultants from competitive bidding as an extraordinary unspecifiable service; and

WHEREAS, the experience, knowledge of public insurance and risk management issues and judgmental nature required of Risk Management Consultants are clearly an extraordinary unspecifiable service which therefore render competitive bidding impractical;

NOW THEREFORE, be it resolved that the governing body of Westampton Township does hereby appoint Hardenburgh Insurance Company as its Risk Management Consultant in accordance with 40A:11-5 and;

BE IT FURTHER RESOLVED that the governing body is hereby authorized and directed to execute the Consultant’s Agreement annexed hereto and to cause a notice of this decision to be published according to NJSA 40A:11-5 (1), (a), (i).

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 via Zoom on February 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

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

**RISK MANAGEMENT CONSULTANT AGREEMENT**  
**BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND**

This Agreement, entered into this 21st day of **February** between the **Township of Westampton** hereinafter referred to as the “Municipality”) and **Hardenbergh Insurance Group** (Individual, Partnership, Corporation) of the State of New Jersey, having its principal office at **8000 Sagemore Dr., Suite 8101, Marlton, NJ 08053 (hereinafter referred to as the Consultant).**

**WHEREAS**, the Consultant has offered the services to the Municipality as the Professional Risk Management Consultant as required in the Bylaws of the Burlington County Municipal Joint Insurance Fund; and

**WHEREAS**, the Municipality desires to contract for these professional services pursuant to the resolution adopted by the Mayor and Council of the Municipality at a meeting held on January 3, 2023.

**NOW THEREFORE**, the parties in consideration of the mutual promises and covenants set forth in this Agreement, agree as follows:

1. For and in consideration of the compensation set forth in Paragraph 3 of this Agreement, the Consultant hereby agrees to provide Professional Risk Management services to the Municipality as follows:
  - A) The Consultant shall assist the Municipality in identifying its insurable exposures and to recommend professional methods to reduce, assume or transfer the risk of loss.
  - B) The Consultant shall assist the Municipality in understanding and selecting the various coverages and limits available from the Atlantic County Municipal Joint Insurance Fund.
  - C) The Consultant shall review with the MUNICIPALITY any additional types of coverage that the Consultant believes the MUNICIPALITY should purchase that are not available from the Fund. The Consultant shall purchase and bind any additional types of coverage authorized by the MUNICIPALITY.
  - D) The Consultant shall assist the MUNICIPALITY in the preparation of applications, statements of values and other documents requested by the Fund. However, this Agreement does not include any appraisal work by the Consultant.
  - E) The Consultant shall review the MUNICIPALITY’s annual assessment as prepared by the Fund and shall assist the MUNICIPALITY in the preparation of its annual insurance budget.
  - F) The Consultant shall review the loss and engineering reports for the MUNICIPALITY and shall assist the Safety Committee in its loss containment objectives within the MUNICIPALITY.
  - G) The Consultant shall assist where needed in the settlement of claims, with the understanding that the scope of the Consultant’s involvement does not include the work normally done by a public adjuster.

- H) The Consultant shall provide any other services required by the Fund's Bylaws.
2. The term of this Agreement shall be for a period of **one (1) year commencing the first day of January, 2023**, or from the effective date of coverage, unless this Agreement is terminated as set forth in Paragraph 5 of this Agreement.
  3. The Fund Bylaws allow the Municipality to pay its Consultant for services rendered, no more than 6% of the Municipalities gross assessment; therefore, the Municipality authorizes the Fund to pay its Consultant, as compensation for services rendered, 4% of the Municipality's gross assessment. Said fee shall be paid to the Consultant within thirty (30) days of the payment of the Municipality's assessment to the Fund. The Consultant shall receive no other compensation or commission for the placement or servicing of any municipal coverage with the Fund.
  4. For any type of coverage that is authorized by the Municipality, to be purchased outside of the coverage offered by the Fund, the Consultant shall receive as his full compensation, the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the Fund's assessment in computing the fee outlined in Paragraph 3 of this Agreement.
  5. Either party may cancel this Agreement at any time by notifying the other party, in writing, of their intention to terminate this Agreement. The termination shall be effective on the ninetieth day after service of the notice. The compensation provided for in Paragraph 3 shall be pro-rated to the date of termination.

\_\_\_\_\_  
ATTEST MUNI *(SIGNATURE)*

\_\_\_\_\_  
MUNICIPAL REPRESENTATIVE *(SIGNATURE)*

\_\_\_\_\_  
PRINT NAME OF ATTEST

\_\_\_\_\_  
PRINT NAME OF MUNICIPAL REP

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME OF MUNICIPALITY

\_\_\_\_\_  
ATTEST CONSULTANT *(SIGNATURE)*

\_\_\_\_\_  
RISK MANAGER CONSULTANT *(SIGNATURE)*

\_\_\_\_\_  
PRINT NAME OF ATTEST

\_\_\_\_\_  
PRINT NAME OF CONSULTANT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT FIRM OF CONSULTANT

TOWNSHIP OF WESTAMPTON  
 APPOINT RECREATION ADVISORY COMMITTEE MEMBER  
 FOR A VACANT UNEXPIRED TERM

RESOLUTION NO. 38-23

WHEREAS, there exists a need to appoint three members to the Recreation Advisory Committee in the Township of Westampton for a vacant unexpired term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ashley Boone is hereby appointed to the position of Recreation Advisory Committee member for a 1-year unexpired term for the Township of Westampton.

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 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON  
RESOLUTION AWARDING CONTRACT  
FOR MOLD REMEDIATION AND REPAIRS  
TO POLICE DEPARTMENT

RESOLUTION NO. 39-23

**WHEREAS**, the Westampton Township Police Department has experienced an emergency concerning health and wellbeing due to mold growth; and

**WHEREAS**, the Township Joint Insurance Fund has determined that the mold was a preexisting condition which will not be covered by insurances; and

**WHEREAS**, the Public Works Department has been working with the Police Department to contract a company to handle the remediation, and has sought quotes from three different mold remediation companies; and

**WHEREAS**, the Director of Public Works has determined that EcoTech having its primary address at 630 S. Atlantic Avenue, Suite B, Collingswood, NJ 08108 has submitted a proposal that meets the requirements through the New Jersey Purchasing laws under N.J.S.A. 40A:11-1 et seq; and

**WHEREAS**, the subject contract was awarded to EcoTech to provide mold remediation and the Public Works Department will assist with the reconstruction of the affected area within the Police Department; and

**WHEREAS**, the maximum amount of the contract and materials for the necessary repairs is \$10,500 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to 630 S. Atlantic Avenue, Suite B, Collingswood, NJ 08108 for the purchase of mold remediation services, not to exceed \$4,485.00.
2. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to the Department of Public Works for materials to repair and rebuild the affected area in the amount of \$6,015.00, as indicated by an estimate provided by the Public Works Director.

**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 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

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



2022

## EcoTech Restoration Solutions



## Inspection Report and Project Plan – 710 Rancocas Rd Westampton, NJ 08060

• 3 quotes  
• pulling funds from

John P. Maas

EcoTech Restoration Solutions

12/4/2022





## Mold Inspection Report and Remediation Project Plan - REVISED

Prepared for: Chris Taylor, Township of Westampton

Property Address: 710 Rancocas Rd Westampton, NJ 08060

### 1. General Background

The customer states that a potential mold problem in the Police Department meeting room was evaluated by Hillman Consulting. Upon their inspection and testing, a mold issue was confirmed in the impacted space. An inspection was conducted by ERS on December 1, 2022.

### 2. Condition – Indoor Environments Relative to Mold

- a. Condition 1 = “normal fungal ecology” - an indoor environment that may have settled spores, fungal fragments or traces of actual growth whose identity, location and quantity are reflective of a normal fungal ecology for a similar indoor environment.
- b. Condition 2 = “settled spores” - an indoor environment which is primarily contaminated with settled spores that were dispersed directly or indirectly from a Condition 3 area, and which may have traces of actual growth. **Note: Condition 2 cannot be verified without testing. It is an assumption that areas adjacent to Condition 3 are Condition 2.**
- c. Condition 3 = “actual growth” - an indoor environment contaminated with the presence of actual mold growth and associated spores. Actual growth includes growth that is active or dormant, visible or hidden.

### 3. Observations

**Office** – Fungal contamination was observed behind the wall paper on the exterior walls. Moisture readings were normal. As the moisture is penetrating from the exterior, there is a likelihood that further fungal contamination exists within the wall cavity. Growth concentrations were generally heavy in nature.

### 4. Recommendations

It is EcoTech Restoration Solutions (ERS) opinion the apparent fungal growth identified within the areas of concern (office) is to the extent where professional remediation is recommended as they would be considered Condition 3 spaces.

The remediation work should be performed in a manner to reduce the potential dispersal of the contamination using appropriate engineering controls and personal protective equipment.

Please see the detailed work plan below.



Additionally, any moisture issues should be evaluated and corrected.

### **General**

EcoTech strongly recommends that all biological remediation be conducted following guidelines established by the Institute of Inspection Cleaning and Restoration (IICRC). Their document entitled IICRC S520 Standard and Reference Guide for Professional Mold Remediation outlines work practices and equipment to be utilized during the remediation procedure.

Additionally:

- a. In all situations, any underlying cause of moisture intrusion must be rectified, or fungal growth will reoccur or expand.
- b. Working in this space should only be allowed when proper personal protective equipment is worn.
- c. The areas identified with fungal growth and water damage should be considered the immediate work area and should be isolated from the balance of the structure with the use of polyethylene sheeting. The areas encompassed as the immediate work area should be cleaned and decontaminated.

### **5. Work Area Preparation**

- a. Full Containment Requirements - Provide complete isolation of those areas with visible mold (i.e. the work area) from other areas using 6 mil. polyethylene sheeting sealed with duct tape (e.g. doors, vents, ducting and other openings within the work area).
- b. Light switches, electrical outlets should be covered. Additionally, any HVAC, electrical components, or other items deemed necessary should be covered.
- c. Warning and Exit Signs - Caution signs and barrier tape will be used to prevent unauthorized entry to the work area. Warning signs shall state that the work area is a "Restricted Area" and that "Personal Protective Equipment is required in the area."

### **6. Remediation (General Process)**

The goal of remediation is to remove mold and water impacted porous materials (i.e. insulation, carpet, and wood) and clean other potentially contaminated porous and non-porous materials in a way that prevents the emission of fungi and fungi-contaminated materials outside the contaminated work area, while protecting the health of workers performing the abatement.

- This area should be placed under negative pressure using high efficiency particulate air (HEPA) filtration methods.
- Impacted building materials should be removed up to two feet beyond the visibly impacted areas.



- Exposed structural wood (framing, studs, sill plates, flooring, etc.) with visible mold growth should be HEPA vacuumed and wire-brushed, or sanded, to remove any superficial mold growth inside the grain of the wood.
- Debris and dust in the containment/work area are to be removed:
  - Thoroughly vacuum exposed surfaces with a HEPA-filtered vacuum.
  - Use of crevice tools and attachments that allow access to small areas is recommended to promote thorough removal of dust, debris, and fungal elements.
  - Thoroughly damp-wipe surfaces (i.e., framing and smooth materials) with an anti-fungal biocide solution.
- Porous items (i.e.: linens, etc.) should be HEPA vacuumed or professionally laundered. Any porous items that are unable to be cleaned should be discarded.
- Non-porous items (i.e.: cabinets, glassware, and other hard surfaces) should be wet-wiped with a mild detergent. Any non-porous items that are unable to be cleaned should be discarded.
- HVAC System Requirements and Cleaning - The heating, ventilation, and air conditioning (HVAC) system should be shut down and/or isolated from the designated work area, prior to beginning any remediation work. Critical barriers consisting of one layer of 6 mil. polyethylene sheeting should be placed over any supply diffusers or return air grilles present in the work area.
- Apply antifungal encapsulant to any required wooden/masonry surfaces to retard future mold growth.

## 7. Disposal of Materials

Disposal of building materials or other items from the workspace. Items shall be bagged (6 mil poly bag), sealed, and removed. Items unable to be bagged shall be wrapped in 6 mil poly sheeting, sealed and removed.

Waste from the subject site shall be disposed of as normal construction debris in an appropriate landfill.

## 8. Equipment Requirements

- a. Dehumidification Equipment - The ambient indoor parameter of temperature and relative humidity should be monitored and controlled during remediation work. It may be necessary to accomplish this through the use of supplemental heating and dehumidification units.
- b. Air Filtration Devices/Negative Air Machines - Air Filtration Devices (AFD)/Negative Air Machines (NAMs) with HEPA filters shall be used to filter the room air during this initial cleaning and during the



construction of negative pressure enclosures. The AFD/NAM shall be located as far away from the decontamination chamber as possible and ducted to the outdoors with flexible venting.

## 9. SDS Book

ERS shall maintain safety data sheets (SDS) and application instructions for all chemical products to be used during the remediation project. These are available to the customer upon request.

## 10. Personal Protection/Notifications

- a. Employee Instruction - Only personnel trained on proper clean-up methods, personal protection, and potential health hazards associated with microbial organisms shall be used during remediation.
- b. Respiratory Protection - At a minimum, personnel should be equipped with half-face air purifying respirators equipped with NIOSH approved cartridges (N-95 or greater).
- c. Protective Clothing - Disposable protective clothing and gloves shall be worn at all times during preparation, removal, and final cleaning.

## 11. Post-Remediation Efficacy Evaluation

Once all surfaces within the work area are visibly clean and completely dry, final visual and air testing and/or surface sampling will be conducted prior to any rebuild activities. The collection of non-culturable (spore trap) air samples or surface samples will be performed in accordance with generally accepted standards of sampling analysis and follows analytical methods recommended by the American Industrial Hygiene Association (AIHA) and the American Conference of Governmental Industrial Hygienists (ACGIH). These samples will be reviewed by an independent American Industrial Hygiene Association (AIHA) accredited laboratory.

## 12. Preventive Measures

In all situations, any underlying cause of moisture accumulation/intrusion must be rectified, or fungal growth will reoccur or expand.



### 13. Specific Scope of Work Requirements

- Production room (affected areas)
  - i. Set up critical containment (2 ply 6 mil poly) on entrances, vents, and decon chamber.
  - ii. Install: (2) 500 CFM HEPA air filtration device for project duration.
  - iii. Standard remediation process (see below).
- Building material removal
  - i. Baseboard from exterior walls (all)\*
  - ii. Drywall from exterior wall (all)\*
  - iii. Carpeting and padding (all)
  - iv. Ceiling tiles (around perimeter). Retain grid as possible.
- General
  - i. ERS employees will follow any work site requirements required by customer.
  - ii. Perform Post Remediation Testing of the previously affected areas.
  - iii. Provide fully transferable 3-year warranty.
- Customer Requirements
  - i. Customer to allow access to structure.
  - ii. Customer employees should not be in the immediate area of remediation within the work zone while remediation of that area is occurring.
- Standard Remediation Process
  - i. HEPA vacuum all open and accessible surfaces to remove loose fungal materials in the affected area.
  - ii. Apply Hydrogen Peroxide treatment.
  - iii. Mechanically scrub exposed & affected surfaces.
  - iv. Apply a fungicide to all affected structures and wet wipe.
  - v. HEPA vacuum all open and accessible surfaces (2nd time).
  - vi. Apply an antifungal encapsulant to affected surfaces as necessary.

\*REMOVAL OF ADDITIONAL BUILDING MATERIALS MAY BE REQUIRED.

### 14. Products in use (MSDS available upon request)

- Fungicide/Bactericide – Shockwave
- Hydrogen Peroxide Treatment – Serum 1000
- Encapsulant – Sentinel 24-7 Zero Mold & Mildew Resistant Coating with Antimicrobial Product Protection

### 15. Notes

Water intrusion issues require correction.



NJ: 856-833-1030

Mold Inspection • Mold Testing • Mold Remediation • Water Damage Restoration

Toll Free: 833-277-3100

[Office@ecotechmold.com](mailto:Office@ecotechmold.com)

630 S Atlantic Ave, Suite B, Collingswood NJ 08108

## Fee Schedule

<b>Combined work areas</b>	
<b>Demo</b>	<b>\$4,485.00</b>
<b>Remediation</b> (all items not listed separately)	
<b>Post remediation testing/clearance certificate</b>	
<b>Waste Management</b>	
Sub-total	<b>\$4,485.00</b>
NJ Sales Tax (6.625%)	<b>EXEMPT</b>
<b>Total</b>	<b>\$4,485.00</b>

Completion Time: 2 days remediation, 2 days air filtration/sampling, .5 day final clean up

Payment Terms: 50% due upon signing of agreements/scheduling. Balance due upon completion.

Thank you and please feel free to contact me with any questions.

*John Maas*

John Maas CMI, CMRC  
Project Manager



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### Terms of Agreement

- EcoTech will cleanup, contain and or mitigate the loss caused by the above stated adverse environmental conditions. EcoTech will provide tools, equipment, personnel and professional guidance to achieve this goal.
- EcoTech will use these tools and equipment to return the interior environment back to Condition 1 (normal fungal ecology). EcoTech will conduct Quality Control Inspections and as appropriate laboratory sampling to determine Condition 1 status. This does not pertain to personal property unless specifically stated.
- It should be noted that staining on wood or other building material may still be present after successful remediation.
- During mold remediation treatments, it is often discovered that some building materials have elevated moisture levels. If this is the case, the appropriate structural drying must be performed prior to completion of the mold treatment. Additional charges may apply.
- In some cases, it is necessary to apply tape to various surfaces to secure containment materials (plastic etc.). While EcoTech will go to great lengths to utilize the proper tapes and remove them in a timely manner, EcoTech is not responsible for any damages caused by the removal of tape such as removal of paint, laminate, finishes etc.
- All estimates are subject to change based on conditions found after demolition is complete and a full visual observation of all elements of the situation are evident.
- EcoTech shall receive a deposit payment of 25% of the total estimate for approved insurance losses. If no insurance claim is to be made, a deposit of 50% is required.
- The client may be paid from a third-party payer (insurance company); however, this agreement constitutes a contract between the client and EcoTech. The client is solely responsible for payment in full to EcoTech regardless of receipt of payment from the insurer. It is the responsibility of the client to seek and obtain reimbursement from their insurer.
- 100% of balance is due upon completion if insurance claim has already been processed (or if the project is not covered by insurance). Payment is due, in full, 30 days after the date of this agreement regardless of claim status. If payment is not received on or before the payment due date, a late fee of 1% of the remaining balance will be assessed each month full payment is not received, in addition to attorney's fees and costs of collection as applicable.
- If payment is not received within 60 days EcoTech reserves the right to hire outside collection agencies to collect the balance due. All fees associated with these collection efforts are the sole responsibility of the client.
- Any discounts provided are done so at the sole discretion of EcoTech. Discounts may be reduced or eliminated if payment is not received according to the Terms section above.
- If work is started on a project and either party wishes to halt services, payment is immediately due for any work that was performed up to the moment the contract is dissolved. EcoTech will immediately inform the client as to the total balance due in writing within 24 hours through electronic mail and certified USPS mail. If customer cancels project within 3 business days of scheduled start date a cancellation fee of 10% of the project estimate is due (minimum of \$500).
- EcoTech reserves the right to be contacted for any warranty related issues prior to third party intervention. EcoTech reserves the right to remediate and/or inspect any warranty related issues prior to third party intervention.
- EcoTech will have commercial general liability insurance and environmental insurance appropriate for this mitigation response protocol.
- EcoTech will keep all information pertaining to this emergency confidential, unless otherwise required by law.
- Final project documentation (Clearance certificate/Laboratory report/Warranty) provided after project paid in full.



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630 S Atlantic Ave, Suite B, Collingswood NJ 08108

I have read & agree to these terms & conditions:

Client \_\_\_\_\_ Date \_\_\_\_\_

EcoTech Representative John Maas Date December 4, 2022  
John Maas, EcoTech

1. **Credentials.** EcoTech is nationally licensed by the Mold Inspection Consulting and Remediation Organization (MICRO) to inspect for and remediate mold and indoor allergens - Certification # CMI82799 (Certified Mold Inspector) & CMRC82849 (Certified Mold Remediation Contractor).
2. **Guarantee of Results.** EcoTech provides a **3-year warranty** against future occurrences of mold in the areas initially treated by Remediator. This warranty is contingent upon and may be made null and void by non-remediated water/moisture sources and/or inadequate or improper ventilation issues that could cause mold. These possible water/moisture sources and/or inadequate or improper ventilation issues shall be documented at the initial (limited), visual inspection of the property and listed under "Specific Recommendations" on the Mold Remediation Proposal form that shall be provided to the Client. "Specific Recommendations" shall also be listed in this agreement. "Specific Recommendations" must be repaired immediately following initial mold remediation to uphold this warranty. These recommendations shall be provided on the Clearance Certification Document.
3. **Insurance.** EcoTech is insured through Capitol Specialty Insurance Corporation for \$1,000,000.00 per occurrence. A certificate of insurance if available upon request.



RESOLUTION NO. 39-23  
SUPPLEMENTAL COST ESTIMATE

<b>Materials</b>	
Paint	<b>\$150.00</b>
Drywall	<b>\$293.33</b>
Spackle	<b>\$12.30</b>
Drywall materials Misc.	<b>\$43.06</b>
Tools	<b>\$12.98</b>
Trim	<b>\$420.80</b>
Ceiling tiles/ Brackets	<b>\$126.86</b>
Misc. (screws, Nails etc.)	<b>\$68.77</b>
Insulation	<b>\$293.88</b>
Vapor Barrier	<b>\$90.00</b>
Flooring	<b>\$2,958.01</b>
Stair treads	<b>\$389.74</b>
<b>Equipment</b>	
Dehumidifier	<b>\$969.11</b>
<b>Contractor</b>	
Ecotech ( Mold remediation)	<b>\$4,485.00</b>
<b>Total</b>	<b>\$10,313.84</b>

All material costs are approximate

**TOWNSHIP OF WESTAMPTON**

**APPROVAL OF SHARED SERVICE AGREEMENT WITH BURLINGTON  
COUNTY INSTITUTE OF TECHNOLOGY  
FOR A SCHOOL RESOURCE OFFICER**

**RESOLUTION NO. 40-23**

**WHEREAS**, the Township Police Department and the School have recommended initiation of a School Resource Office (“SRO”) program during the school year, which program provides for one Westampton Police Department Officer to be assigned to the school to coincide with the school calendar for the next three (3) years; and

**WHEREAS**, both parties recognize the potential benefits of this program to the citizens of the Township and to the students and staff of the school district; and

**WHEREAS**, the school has agreed to contribute a portion of the cost of the program for the school year; and

**WHEREAS**, the Chief of Police has requested that Township Committee approve the School Resource Officer assignment for three school years after which time the program shall again be evaluated to determine if it should be continued; and

**WHEREAS**, Township Committee has considered the recommendation of the Chief of Police and has determined that it is in the best interest of the Township, its police and the school to establish this program.

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

1. The School Resource Officer program is hereby approved for the school years in accordance with the terms and conditions set forth in the “School Resource Officer Agreement” to be executed by the parties, this approval being subject to Burlington County Institute of Technology accepting the terms of the aforesaid agreement.
2. The Mayor and Clerk are hereby authorized to execute the School Resource Agreement upon approval and execution of the same by Burlington County Institute of Technology.

**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 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

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

# FOURTH AGREEMENT BETWEEN THE BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY AND THE WESTAMPTON TOWNSHIP POLICE DEPARTMENT

This agreement is made, 9<sup>th</sup> day of February, 2023, by and between the SCHOOL DISTRICT of Burlington County Institute of Technology (hereinafter referred to as the "School District"), and the Westampton Township Police Department (hereinafter "Police Department").

WITNESSETH:

WHEREAS the Police Department agrees to provide the School District a School Resources Office, (SRO) Program in the school district; and

WHEREAS the School District and the Police Department desire to continue their SRO Agreement the specific terms, and conditions of the services to be performed and provided by the SROs in the School District.

NOW, THEREFORE THE PARTIES MUTUALLY AGREE AS FOLLOWS:

**1. Cost of the SRO Program**

- A. The cost of the SRO Program shall be shared by the School District & Township as set forth in Exhibit A, which is attached hereto and incorporated herein by this reference.

**2. Employment of School Resource Officers**

- A. The SROs shall be employees of the Police Department and shall be subject to the administration, supervision, and control of the Police Department.
- B. The SROs shall be subject to all personnel policies and practices of the Police Department except as such policies or practices may be modified by the terms and conditions of this Agreement.
- C. The Police Department, in its sole discretion shall have the power and authority to hire, discharge, and discipline SRO's.
- D. A joint committee composed of representatives of the Police Department and the School District shall make recommendations for the SRO positions to the Chief of Police who shall assign such officers. If a principal is dissatisfied with an SRO who has been assigned to that principal's school, then that principal may request that the Chief of Police assign a different officer as SRO for that school.

**3. Duty Hours**

- A. SRO duty hours shall be determined by the provisions of the labor agreement between the Police Department and the School District. Whenever possible, it is the intent of the parties that the SROs duty hours shall conform with the school day. The School District has the right to flex hours as needed with approval of the SROs supervisor. The normal workday should be as follows:

Monday thru Thursday	7:15 am to 3:45 pm.
Friday	7:15 am to 3:15 pm.

- B. It is understood and agreed that time spent by SROs attending municipal court, juvenile court, and/or criminal cases arising from or out of their employment as an SRO shall be considered as hours worked under this Agreement.
- C. In the event of an emergency, if one or more SROs are ordered by the Police Department to leave their school during normal duty hours as described above and to perform other services for the Police Department, then the time spent shall not be considered hours worked under this agreement. In such an even, the compensation paid by the School District to the Police Department shall be reduced by the number of hours of SRO service not provided to the School District or the hours shall be made up in a manner determined by mutual agreement of the parties.
- D. In the event an SRO absent from work, the SRO shall notify his or her supervisor in the Police Department and the principal or designee of the school to which the SRO is assigned. The Police Department will assign another SRO qualified officer to substitute for the SRO.
- E. When the School District is closed due to holidays, for all or a portion of the day, the SRO officer shall report to the police department for assignment.

#### **4. Term of Agreement**

The initial term of this agreement is three years commencing on the 1<sup>st</sup> day of July 2022, and ending on the 30<sup>th</sup> day of June 2025, however, should either party encounter a budgetary constraint that makes the continuation of this agreement impractical, then either party may cancel this agreement upon 60 days notice to the other party. Following the initial three-year term, this agreement shall be automatically renewed for successive one-year periods unless either party requests termination or modification of this agreement. This request will be made in writing.

#### **5. Duties of School Resource Officer(s)**

- A. To be an extension of the principal's office for assignments consistent with this Agreement.
- B. To be a visible, active law enforcement figure on campus dealing with law enforcement matters and school code violations originating on the assigned campus. As to school code violations, the SRO will take the student to the principal or designee's office for discipline to be meted out by the school officials.
- C. To act as the designee of the campus administrator in maintaining the physical plant of the assigned campus to provide a safe environment as to law enforcement matters and school code violations. This includes building(s), ground(s), parking lot(s), lockers, and other public-school property. As to school code violations, the SRO will take the student to the principal or designee's office for discipline to be meted out by school officials.
- D. To provide a classroom resource for law education using approved materials.
- E. To be a resource for students which will enable them to be associated with a law enforcement figure and role model in the student's environment.
- F. To be a resource for teachers, parents, and students for conferences on an individual basis dealing with individual problems or questions, particularly in the area of substance control.
- G. To make appearances before site councils, parent groups, and other groups associated with the campus and as a speaker on a variety of requested topics, particularly drug and alcohol abuse.
- H. The SRO will be involved in school discipline. When it pertains to preventing a disruption, that would, if ignored, place students, faculty, and staff at risk of harm, the SRO will resolve the problem to preserve the school climate. As to school code violations, the SRO will take

the student to the principal or designee's office for discipline to be meted out by school officials.

- I. IN ALL OTHER CASES, disciplining students is a School District responsibility, and the SRO will take students who violate the code of conduct to the principal or designee where the school discipline can be meted out.
- J. It will be the responsibility of the SRO to report all crimes originating on campus. Information on cases that are worked off-campus by the Police Department or other agencies involving students on a campus served by a SRO will be provided to the SRO, but the SRO will not normally be actively involved in off-campus investigation(s).
- K. The SRO will share information with the administrator about persons and conditions that pertain to campus safety concern.
- L. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, etc., that help dependency and delinquency prone youths and their families. Referrals will be made when necessary.
- M. The SRO and the principal will develop plans and strategies to prevent and/or minimize dangerous situations which might result in student unrest.
- N. Assist with the development, Implementation of emergency preparedness plan.
- O. The SRO will coordinate all his/her activities with the principal and staff members concerned and will seek permission, guidance, and advice prior to enacting any programs within the school.
- P. The SRO may be asked to provide community wide crime prevention presentations that include, but are not limited to:
  - a. Drugs and the law – adult and juvenile
  - b. Alcohol and the law – adult and juvenile
  - c. Sexual assault prevention
  - d. Safety programs – adult and juvenile
  - e. Assistance in other crime prevention programs assigned.
- Q. The SRO will wear approved department uniform, formal business attire, or business casual with appropriate logos and name badges depending on the time of the school year, the type of school activity or program, and the requests of the school and/or police department. The Chief of Police and the principal shall jointly set expectations and resolve any disputes in this area.
- R. The SRO will wear their department authorized duty weapon(s) in accordance with department policy.

## **6. Chain of Command**

- A. As Police employees, SROs will be subject to the chain of command of the Police Department.
- B. In the performance of their duties, SROs shall coordinate and communicate with the principal or the principal's designee of the school to which they are assigned.

## **7. Transporting Students**

- A. SROs shall not transport students in Police Department vehicles except:
  - 1. When the student(s) are victim(s) of a crime, under arrest, or some other emergency circumstances exist such as a mental health, drug, or alcohol screening; and
  - 2. When the students are suspended and/or sent home from school pursuant to school disciplinary actions if the student's parent or guardian has refused or is unable to pick up the child within a reasonable time period and the student is disruptive/disorderly

and/or his or her continued presence on campus is a threat to the safety and welfare of other students and school personnel.

B. SROs shall notify school personnel upon removing a student from campus.

**8. Access to Education Records**

- A. School officials shall allow SROs to inspect / copy any public records maintained by the school to the extent allowed by law.
- B. If some information in a student's record is needed in an emergency to protect the health or safety of the student or other individual(s), school officials shall disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health, safety, or welfare; the need of the information to meet the emergency situation and the extent to which time is of the essence.
- C. If confidential student record information is needed by an SRO, but not emergency exists, the information may be released only as allowed by law.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the date and year first written above:

By: WESTAMPTON POLICE REPRESENTATIVES

\_\_\_\_\_  
Signature / Date

\_\_\_\_\_  
Signature / Date

BCIT REPRESENTATIVES

Andrew Willett 2/9/23  
Signature / Date

C. J. 2/10/2023  
Signature / Date

## BCIT SRO COST PROJECTIONS 2023-2025

	2023	2024	2025
SS/UE (% of Salary)	\$7,503	\$7,653	\$7,768
Pension (% of Salary)	\$24,521	\$25,011	\$25,387
Healthcare	\$29,768	\$32,149	\$34,721
Dental	\$1,815	\$1,905	\$2,001
Workers Comp (% of Salary)	\$3,923	\$4,002	\$4,062
Yearly Uniform Allowance	\$820	\$820	\$820
Yearly Cleaning Allowance	\$790	\$790	\$790
Salary	\$98,084	\$100,046	\$101,546
Full Cost-Actual Officer Cost	\$167,224	\$172,376	\$177,095
200 Days of Salary - 55%	\$91,630	\$94,453	\$97,038



**TOWNSHIP OF WESTAMPTON**

**RESOLUTION IN SUPPORT OF DIMENSION RENEWABLE ENERGY  
COMMUNITY SOLAR PROJECTS**

**RESOLUTION NO. 41-23**

**WHEREAS**, Dimension RE LLC (“Dimension Renewable Energy” or “Dimension”) is developing the following community solar projects located within the Township of Westampton.

Project LLC	Address	Project Size	Subscribers
Westampton Solar LLC	800 Highland Dr, Westampton, NJ	2.25	395
Westampton Solar 2 LLC	35 East Park Dr, Westampton NJ	3.68	612

**WHEREAS**, the Dimension projects will bring other benefits to the Township of Westampton. Dimension has committed to working with local non-profits, community organizations, affordable housing partners, and workforce training partners to maximize the impact of its projects through the funding and implementation of initiatives that will provide K-12 renewable energy STEM education, solar-specific workforce development, funding for community projects and programs, and prioritization of solar access for low- and moderate-income households; and

**WHEREAS**, it is the intention of the Township of Westampton to support community solar development for the purpose of achieving the multiple economic, health, environmental, social justice, and educational benefits of solar energy, while maintaining the community character, design standards, and livability of the Township of Westampton; and

**WHEREAS**, solar energy facilities and technologies can be deployed in the Township of Westampton and implemented to ensure the maximum use of solar energy in the community; and

**WHEREAS**, the deployment of community solar energy facilities can greatly reduce the cost of energy for local residents while lowering New Jersey’s carbon emissions; and

**WHEREAS**, the Township of Westampton wishes to support local community solar projects that are being submitted into the New Jersey Board of Public Utilities’ Community Solar Program to ensure our residents and business enjoy the many benefits of community solar development; and

**NOW, THEREFORE BE IT RESOLVED**, the Township Committee of the Township of Westampton supports the Dimension Renewable Energy community solar rooftop projects identified above in this Resolution.

**BE IT FURTHER RESOLVED** that the Township of Westampton endorses for selection by the New Jersey Board of Public Utilities, the Dimension Renewable Energy community solar projects identified above in 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 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING A PURCHASE FROM  
AUTO PARTS CONNECTION FOR A  
BOSCH ADS 525X DIAGNOSTIC TOOL  
RESOLUTION NO. 42-23

**WHEREAS**, the Township and Public Works Department have determined that there is a need to purchase a diagnostic scan tool for use in the Mechanic’s garage; and

**WHEREAS**, the Public Works Director researched replacement parts and service warranties and found that our current machine would no longer be supported by the manufacturer, and that it would best serve the municipality and achieve the Department’s goals to purchase a new machine through Auto Parts Connection located at PO BOX 778 Hainesport, NJ 08036; and

**WHEREAS**, the Westampton Township Public Works Department has provided a written recommendation to purchase a Bosch ADS 525X Diagnostic Tool; and

**WHEREAS**, the maximum amount of the purchase is \$2,614.76 and funds are available in the Capital Fund Ordinance 2018-3-B, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Auto Parts Connection located at PO BOX 778 Hainesport, NJ 08036 for the purchase of Bosch ADS 525X Diagnostic Tool, in an amount not to exceed \$2,614.76.

**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 21, 2023. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

2/17/2023

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

DIAGNOSTIC SCAN TOOL \$ 2614.76  
From Bonds Proceeds # 2018-3-B



ROBERT L HUDNELL  
CHIEF FINANCIAL OFFICER  
TOWNSHIP OF WESTAMPTON