## WESTAMPTON TOWNSHIP COMMITTEE MEETING March 5, 2024

## 6:00 PM 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 7, 2024 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
- 3. Pledge of Allegiance
- 4. Moment of Silence
- 5. Roll Call
- 6. Workshop: 2024 Annual Municipal Budget
- 7. Presentation: Safety on the Agenda Joe Henry, Hardenbergh Insurance Group
- 8. Approval of Minutes
  - a. February 20, 2024 Regular Meeting Minutes
  - b. February 20, 2024 Executive Meeting Minutes
- 9. Open Meeting to Public Comment on Agenda Items Only Please remember to state your name and address for the record.
- 10. ORDINANCES: Second Reading, Public Hearing
  - a. 4-2024 An Ordinance of the Township of Westampton Amending and Supplementing Westampton Township Code Chapter 128 Entitled: Fire Prevention.
  - b. 5-2024 An Ordinance of the Township of Westampton Amending and Supplementing Westampton Township Code Chapter 128 Property Maintenance to Add Article II "Lead-Based Paint Inspections".

### 11. RESOLUTIONS:

- a. 40-24 Payment of Vouchers this resolution approves the payment of bills through 03/05/2024.
- 12. 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. 41-24 Resolution Refunding Tax Duplicate Payment
  - b. 42-24 Resolution Approving Refunds for Totally Disabled Veteran
  - c. 43-24 Resolution Awarding Purchase of Playground Equipment
  - d. 44-24 Resolution Authorizing 2024 State Contracts
  - e. 45-24 Resolution Appointing Municipal Judge

- 13. Open Meeting for Public Comment Please remember to state your name and address for the record.
- 14. Dates to Remember: Next Township Committee Meeting March 19<sup>th</sup> Budget Workshop @6PM, Regular Meeting @ 7PM, Historic Commission March 27th @ 7PM, Land Development Board Meeting March 6th @7PM, Recreation Committee Meeting March 13th @7PM, Easter Egg Hunt March 23rd 9:30AM.
- 15. Committee Liaison Reports/Comments
- 16. Adjournment

### Please note:

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

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

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

## TOWNSHIP OF WESTAMPTON

## AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON AMENDING AND SUPPLEMENTING WESTAMPTON TOWNSHIP CODE CHAPTER 128 ENTITLED FIRE PREVENTION.

## **ORDINANCE 4-2024**

**WHEREAS**, the Westampton Township Bureau of Fire Prevention is the local enforcing agency of the Uniform Fire Safety Act and the New Jersey Uniform Fire Code ("Uniform Fire Code") pursuant to Westampton Township Code Chapter 128 Fire Prevention ("Westampton Fire Code");

WHEREAS, the Westampton Fire Code was last updated in 2016; and

**WHEREAS**, there have been numerous changes in the Uniform Fire Safety Act, Uniform Fire Code; construction, and general fire prevention techniques, that require the Westampton Fire Code to be updated; and

**WHEREAS**, the Westampton Fire Chief recommends the Westampton Township Fire Code be updated as set forth herein.

**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 128, Article I Enforcement of Uniform Fire Safety Act, §128-1 titled "Local Enforcement" is hereby amended and supplemented to read as follows:

Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983, c. 383), the New Jersey Uniform Fire Code shall be locally enforced in the Township of Westampton. Local enforcement will continue within the Township of Westampton, and the Township shall cause there to be effectuated all inspections necessary pursuant to the Uniform Fire Code and, specifically, the Township hereby mandates inspection of all residential dwellings, either on sale, resale, rental or rerental, for appropriate smoke **detectors** <u>alarms</u> pursuant to law and appropriate carbon monoxide <u>detectors</u> <u>alarms</u> as required by law. It shall be the responsibility of the buyer of residential property to ensure the inspection prior transfer of title. It shall be the responsibility of the landlord in the event of rental or rerental.

**SECTION II: AMEND.** Chapter 128, Article I Enforcement of Uniform Fire Safety Act, §128-3 titled "Duties of enforcing agency" is hereby amended and supplemented to read as follows:

The local enforcing agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the established boundaries of the Township of Westampton, other than owner-occupied one- and two-family

dwellings, and shall comply with the requirements of the Uniform Fire Safety Act, and the Uniform Fire Code, including the International Fire Code <del>2006</del>-<u>2015</u>, New Jersey Edition, and subsequent updates as published.

**SECTION III: AMEND.** Chapter 128, Article I Enforcement of Uniform Fire Safety Act, §128-8 titled "Additional required inspection fees" is hereby amended and supplemented to read as follows:

- A. In addition to the inspection and fees required pursuant to the Uniform Fire Code and the regulations of the Department of Community Affairs, the following additional inspections and fees shall be required:
  - (1) All assembly (A), business (B), factory (F), mercantile (M), storage (S) and utility (U) occupancies as defined by the Uniform Construction Code, and which are not considered life hazards by the Uniform Fire Code, shall be inspected every year. The yearly fee shall be as follows:

## Area

Type	(square feet)	Fee	
1 JPC	0 to 1,500	\$ <del>72</del> 100	
2	1,501 to 2,499	\$ <del>102</del> 150	
3	2,500 to 3,499	\$ <del>138</del> <u>200</u>	
4	3,500 to 4,999	\$ <del>180</del> 250	
5	5,000 to 7,499	\$ <del>252</del> 300	
6	7,500 to 9,999	\$ <del>312</del> <u>400</u>	
7	10,000 to 14,999	\$4 <del>20</del> 500	
8	15,000 to 24,999	\$4 <del>80</del> 600	
9	25,000 <del>or more</del> <u>to</u>	\$ <del>540</del> <u>800</u>	
	<i>50,000</i>		
10	50,000 or more	<b>\$1000</b>	
<u>11*</u>	N/A	\$100	each
		building	
12**	<u>N/A</u>	<i>\$10</i>	per
	7	dwelling	unit
		per inspec	<u>tion</u>

<sup>\*</sup>NOTE: Type **10-11** shall be apartment and/or condominium buildings.

## \*\*NOTE: Type 12 shall be cyclical inspections and enforcement of the Uniform Fire Code in Hotels and Multiple Dwellings.

## (2) Smoke detector <u>Alarm</u> Inspections.

(a) For each residential smoke <u>alarmdetector/carbon</u> monoxide <u>alarmdetector/portable</u> fire extinguisher inspection made as required by P.L. 1991, c. 92, and P.L. 1999, c. 15, and for the issuance of a certificate evidencing compliance

- with the requirements of the aforesaid statutes, a fee shall be charged to the owner of the premises in the sum of \$6070.
- (b) The application for a smoke alarmdetector /carbon monoxide alarmdetector/portable fire extinguisher inspection must be made at least 14 fourteen calendar days prior to the settlement date or the date the certificate of inspection is required. Appointments made within 13 or less four to thirteen calendar days of the settlement or when the certificate is required will pay a penalty of \$6070 in addition to the original fee of \$6070, for a total of \$120140.
- (c) The Westampton Bureau of Fire Prevention cannot guarantee that a smoke **alarm**<u>detector</u> /carbon monoxide **alarm**<u>detector/portable</u> fire extinguisher inspection will be completed on time if less than four working days' notice is given. If less than four days notice is given, a fee of \$165 shall be charged.
- (d) Certificates of inspection shall be valid for 90 days from time of inspection. After 90 days a new inspection shall be required.
- (e) If the first inspection results in failure or the appointment is missed, a reinspection fee of \$2570 shall be charged.
- (f) All smoke **detectors** alarms must be less than 10 years old at time of reinspection.
- (3) Cyclical inspections and enforcement of Uniform Fire Code in hotels and multiple dwellings. Pursuant to the provisions of N.J.A.C. 5:71-3.6(f), and 3.6(f)(1), the Fire Official is hereby authorized to inspect hotels and multiple dwellings that are not lifehazard uses at a frequency of not less than once every five years as is currently permitted by N.J.A.C. 5:10. The term "hotels" shall mean hotels, motels, rooming houses and boarding homes; the term "multiple dwellings" shall be interpreted to mean building sections containing more than four dwelling units as well as those containing less than four dwelling units, unless: 1) the property is held under a condominium or cooperative form of ownership or by a mutual housing corporation; 2) is in the building that has no occupied dwelling units not occupied by unit owners, if a condominium, or by shareholders, if a cooperative or mutual housing corporation; 3) has at least two exterior walls unattached to any adjoining building section; and 4) is attached to any adjoining building sections exclusively by fire separation walls having a one-and-onehalf-hour minimum fire-resistance rating, in the case of buildings constructed prior to January 1, 1977, or as required by the State Uniform Construction Code at the time of construction. The fee shall be \$10 per dwelling unit per inspection in addition to any above listed fees per building.

**SECTION IV: AMEND.** Chapter 128, Article I Enforcement of Uniform Fire Safety Act, §128-9 titled "Permits" is hereby amended and supplemented to read as follows:

All permit requirements and fees shall comply with the requirements of the Uniform FireSafety Act and the Uniform Fire Code. Permit fees shall be as follows:

A. Type 1: \$100.

(1) **Type 1 Bonfire: \$50** 

- (2) **Type 1 Open Flame: \$50**
- B. Type 2: \$400.
  - (1) Type 2 Propane Exchange:
    - (a) Seven hundred twenty pounds or less: \$166
    - (b) Seven hundred twenty one pounds to 2,500 pounds: \$350
- C. Type 3: \$600.
- D. Type 4: \$800.
- E. Type 5: \$1000

**SECTION V: AMEND.** Chapter 128, Article I Enforcement of Uniform Fire Safety Act, §128-10 titled "Violations and penalties" is hereby amended and supplemented to read as follows:

A failure by any person as set forth in § 128-1 to obtain a smoke **detector**<u>alarm</u>/carbon monoxide **detector**<u>alarm</u> or fire extinguisher inspection shall result in process being served upon such person to appear in the Westampton Township Municipal Court. Upon conviction, any person found guilty of violation of § 128-1 shall be subject to a fine of \$500.

**SECTION VI: AMEND.** Chapter 128, Article IV General Provisions §128-26 titled "Fire Lanes" is hereby amended and supplemented to read as follows:

A. ...

B. Concurrent jurisdiction. The Township of Westampton Police Department shall have concurrent jurisdiction with the Westampton Township **Emergency Services** Bureau of Fire Prevention to enforce the provisions of this article.

. . . .

- K. Enforcement. This chapter shall supersede any and all provisions of any other ordinance promulgated for the enforcement of parking in fire lanes. Enforcement shall only be done by personnel from either the Westampton Township Emergency Services Bureau of Fire Prevention or the appropriate local enforcement agencies. Personnel enforcing these provisions shall be either uniformed or carry appropriate identification.
- L. Violations and penalties.
  - (1) ...
  - (2) All persons pleading guilty in Municipal Court or convicted of violating this chapter shall be fined a maximum of \$50100 per violation for passenger vehicles and \$100250 per violation for commercial vehicles and equipment, plus court costs. All fines and court costs shall be payable to the Municipal Court. All fines assessed as a result of summonses issued shall be paid thereafter to the Westampton Township Emergency Services Bureau of Fire Prevention by the Court Clerk. All court costs

shall be paid thereafter to the Court.

**SECTION VII: AMEND.** Chapter 128, Article IV General Provisions §128-27 titled "Fire Department connections" is hereby amended and supplemented to read as follows:

All newly constructed buildings equipped with an automatic fire suppression system or standpipe shall conform to the following requirements for the Fire Department connection (F.D.C.) in addition to those specified in the New Jersey Uniform Fire Code:

- A. Thirty degree elbow installed downward position. <u>Five-inch-diameter connection</u> utilizing Storz-type connections AND;
- B. <u>Dual two and one half-inch Siamese connection utilizing the National Standard Thread</u>
  (NST)

. . .

**SECTION VIII. AMEND.** Chapter 128, Article IV General Provisions §128-29 titled "Fire Department obstructions" is hereby amended and supplemented to read as follows:

- A. ...
- B. ...
- C. ...
- D. Street closings. Prior to the closing of any street, notification shall be made to the Westampton Township Emergency Services—and the Westampton Township PoliceDepartment. Such notice shall include why the street is to be closed, when the street is to be closed, and how long such closing shall last. Notification shall also be madeupon the reopening of the street.
- E. ...
- F. ...
- G. Penalty. Any person, firm, or corporation found guilty in the Municipal Court of the Township of Westampton of a violation of the terms of this section shall be subject to a fine of not more than \$1,000 or imprisonment for a period notexceeding 90 days, or both, in the discretion of the Municipal Court Judge. Any fines collected shall be forwarded to the Westampton Township **Emergency Services** Bureau of Fire Prevention.

**SECTION IX. AMEND.** Chapter 128, Article IV General Provisions §128-30 titled "Building evacuations" is hereby amended and supplemented to read as follows:

It shall be a violation of this section for any person, manager, firm, corporation, owner, tenant, or person responsible for a given structure or premises, to fail to immediately notify the Westampton Township **Emergency Services** and immediately evacuate the entire structure when, and if, the following conditions are present: a fire alarm is activated, there is smoke in the structure, an explosion has occurred, there is a fire in the structure, any fire protection system is activated, any hazardous or flammable materialis spilled or leaked, upon the order of the Fire/EMS Chief, Fire Official, or Incident Commander.

**SECTION X. AMEND.** Chapter 128, Article IV General Provisions §128-31 titled "Fire watch" is hereby amended and supplemented to read as follows:

A.				
1 1.	•	٠	٠	

B. ...

C. ...

D. ...

(1) ...

- (2) A fire watch is directed by the Westampton Township Emergency Services Bureau of Fire Prevention or is requested by the building owner, tenant, or lessee; public and private events where 100 people or more are in attendance; events where with the approval of the Fire Official or his assigned designee the posted occupancy load is exceeded; all other situations deemed necessary by the Fire Official or his assigned designee.
- (3) All fire watch services ordered for the benefit/protection of private property shall be paid at the rate of \$45 per hour per person, and there shall be a minimum payment of four hours per worker plus an administration fee of 15% applied for the individual and the vehicle used. Additionally, there will be a fee of \$250 per hour for the use of each Township fire apparatus. All payments shall be paid to the Westampton Township **Emergency Services** Bureau of Fire Prevention within 10 days after the service is provided. No volunteer firefighter shall be paid for any fire watch under this article.
- E. Fire watches shall be performed by active employees of the Westampton Township **Emgry Sries** Bureau of Fire Prevention. Any qualified individuals used for the purposes of a fire watch shall report directly to the Fire Official or his/her assigned designee.
- F. Any building otherwise subject to this ordinance can opt out of a fire watch by submitting proof to the Fire Department that the building is covered by a private security watch or other comparable substitute for a fire watch <u>at the discretion of the Fire Official</u>. A "fire watch" log as provided by the Westampton Township <u>Emergency Services</u> Bureau of Fire Prevention in this instance must be maintained and forwarded to the Fire Official immediately upon restoration of the affected systems in order to allow for the completion of said fire watch.
- G. Failure for property owner or designated property representative to establish, maintain, or properly document a fire watch when requested by the Westampton Township **Emergency Services** Bureau of Fire Prevention will result in an assessed penalty not to exceed \$500 per day for every day the condition exists.

**SECTION XI: AMEND.** Chapter 128, Article IV General Provisions §128-32 titled "Fire alarms and reporting" is hereby amended and supplemented to read as follows:

A. ...

B. Failure to report. It shall be a violation of this code for any person or persons, having knowledge of same, to fail to report to the Westampton Township

**Emergency Services** and/or its Bureau of Fire Prevention the activation of any fire protection system or device or to fail to report the occurrence of any fire, any attempted arson, or the spill or leakage of any flammable or combustible liquid or gas or of any hazardous material immediately upon gaining such knowledge.

**SECTION XII: AMEND.** Chapter 128, Article IV General Provisions §128-33 titled "File information requests and certificates of code compliance" is hereby amended and supplemented to read as follows:

- A. A fee of \$25 shall be required for all requests for fire investigation reports. All other file information requests shall be charged at the photocopy rate of \$0.75 per page. A fee of \$1025 shall be required for all requests for fire investigation photos.
- B. The cost for the issuance of a certificate of Fire Code status shall be \$450.

**SECTION XIII: AMEND.** Chapter 128, Article IV General Provisions §128-41 titled "Prohibited acts; violations and penalties" is hereby amended and supplemented to read as follows:

- A. Prohibited acts. It shall be a violation of this chapter for any person, firm or corporation to:
  - (1) Obstruct, hinder, delay or interfere by force or otherwise with the Westampton Township **Emergency Services** Bureau of Fire Prevention in the exercise of any power or the discharge of any function or duty under the provisions of the chapter.
  - (2) ...
  - (3) ...
  - (4) Refuse or fail to comply with a lawful ruling, action, order or notice of the Westampton Township **Emergency Services** Bureau of Fire Prevention.
  - (5) ...
  - (6) ...

. . .

**SECTION XIV: AMEND.** Chapter 128, Article IV General Provisions §128-42 titled "Large Gatherings" is hereby amended and supplemented to read as follows:

A. ...

B. Notice of large gatherings. It shall be required for any responsible party involved in any gatherings at which over 100 attendees are anticipated within the Township of Westampton, whether inside a structure or outside, to make advanced notification to the Westampton Township and the Westampton Township Emergency Services Police Department. The Fire/EMS Chief shall determine whether or not an emergency ambulance will be required to provide "standby" services for the

duration of the event with fees for such a service not to exceed \$100 per hour and payable by the responsible party.

**SECTION XV: ADD.** Chapter 128, Article IV General Provisions §128-44 titled "Parapet Wall Identification" is hereby added to read as follows:

Parapet walls present collapse and fall hazards to firefighters, and their dangers are well known to the fire service community; and the Westampton Township Fire Official has requested that all buildings built with parapet walls be marked with a placard indicating their height above the roofline to provide for the safety of their fire suppression members.

A. <u>Definitions.</u> For the purpose of this article, certain words and phrases are defined as <u>follows:</u>

## PARAPET WALL

The part of a wall entirely above the roofline or a barrier, which is an extension of the roof, terrace, balcony or other structure.

## **ROOFLINE**

The roofline shall be that portion of the roof structure or truss which sits or is affixed to the outside bearing wall.

- B. General regulations.
  - 1. <u>All buildings constructed with walls that extend above the level of the roof line or roof deck shall be marked with a rectangular placard that indicates the height of the highest parapet wall on the building.</u>
  - 2. Said placard shall be affixed on the front side of the building that contains the parapet wall, preferably the top-left corner. The design of the placard shall be as determined by the Fire Official.
  - 3. <u>The placard shall consist of a blue rectangle with white reflective letters and numbers. These letters and numbers will indicate the wall height above the roof deck.</u>
- C. Compliance Schedule. All existing buildings shall comply with this article within 12 months of its effective date. All newly constructed buildings or structures, not yet occupied and/or currently under construction, shall comply immediately.

**SECTION XVI: ADD.** Chapter 128, Article IV General Provisions §128-45 titled "Supply Hose Distance Identification Markers" is hereby added to read as follows:

All buildings including new and existing shall be marked with a placard indicating the distance to a predetermined area of the property in order to expedite and correctly identify proper large diameter hose lay placement at the discretion of the Westampton Township Fire Official and the Westampton Township Fire Chief. This placard will display a measured distance starting point for the fire apparatus to begin laying hose in order to ensure a properly

secured water supply and expedite water being applied to the fire. Such signs shall be property of the Fire Department and their removal shall be prohibited.

**SECTION XVII: ADD.** Chapter 128, Article IV General Provisions §128-46 titled "Damaged Electric/Hybrid Vehicle Storage." is hereby added to read as follows:

Electric/Hybrid vehicle fires involving the battery can take several months to prevent reignition. Damaged vehicles including those that were on fire are not to be stored inside of a structure or within 50 feet of any structure, vehicle, property line, or combustibles. A concrete enclosure as approved by the Fire Chief or Fire Official shall be considered to have met this requirement.

**SECTION XVIII: ADD.** Chapter 128, Article IV General Provisions §128-47 titled "False Fire Alarms." is hereby added to read as follows:

If, within a calendar year, the Westampton Township Emergency Services responds to three false fire or medical alarms at the same address, the owner or manager of the property shall be assessed a fee of \$250.00 for each and every subsequent false alarm response during the remainder of the calendar year. False fire or medical alarms caused by failure to properly maintain an alarm system, or by negligence on the part of the property owner, manager, agents or contractors may be assessed per occurrence.

**SECTION XIX: ADD.** Chapter 128, Article IV General Provisions §128-48 titled "Construction Activities" is hereby added to read as follows:

- A. The term "Construction Activities" as used in this section shall refer to those activities which require a permit under the Uniform Construction Code N.J.A.C. 5:23. All construction requiring a construction permit under the Uniform Construction Code shall also comply with the Fire Prevention Code regarding site fire safety.
- B. All active construction sites and locations shall be provided with non-combustible refuse container(s) in such numbers as shall be necessary to contain all combustible refuse generated by the construction activities.
  - (1) All combustible refuse, rubbish and debris shall be cleaned up and deposited in the container(s) on a daily basis.
  - (2). Refuse container(s) shall be a minimum of twenty (20') feet away from any building, structure, lot line or combustible material storage location.
- C. Flammable or combustible liquids and gases shall be stored, handled, and/or used in accordance with the applicable provisions of the Fire Prevention Code and the latest standards of the National Fire Protection Association.
- D. When construction activities take place in occupied buildings, special fire safety precautions shall be taken as required by the Fire Official in accordance with the Fire Prevention Code such as a fire watch.

- E. Whenever fire protection systems, devices, or alarms are removed from service, the Fire Official is to be notified.
  - (1). When fire suppression, detection or alarm systems or devices are affected by construction activities, their down time shall be kept to a minimum. When possible, isolation of system components shall occur to ensure operation in unaffected areas.

    (2). A fire watch shall be posted in all cases deemed necessary by the Fire Official. When the area affected is of a high hazard use, normal operations and occupancy of the area may be required to be suspended by the Fire Official until protection is restored.
- F. Temporary all-weather surface access roads, gravel or equivalent material, capable of supporting a thirty (30) ton emergency vehicle shall be provided at all times for fire department vehicular access to all structures under construction and all storage areas of combustible construction materials as approved by the Construction Official.
  - (1). Access to said locations shall be within one hundred (100') unobstructed feet at all times.
  - (2). Every dead-end roadway more than three hundred (300') feet in length shall be provided at the closed end with a temporary turn around approved by the Fire Official.
- G. The fire protection water supply system, including hydrants shown on the approved site plan, shall be installed and in service prior to placing combustible materials on the project site or utilizing them in the construction of buildings or structures. A coordinated phased installation of the fire protection water system shall be permitted if phase construction is approved. The coordinated phase installation shall be approved by the fire official, with the following subsections as minimum requirements.
  - (1).In one and two family dwelling developments, fire hydrant(s) shall be within three hundred (300') feet of combustible construction material and accessible by roadways as required in paragraph f of this subsection.
  - (2). In multi-family apartments, condominiums, and townhouse development(s), fire hydrants shall be within two hundred fifty (250') feet of combustible construction material and accessible by roadways as required by paragraph f of this subsection.
  - (3). Industrial, commercial, and business development sites shall be provided with fire hydrants as required by the Fire Official on a case by case basis, taking into consideration the planned construction activities and site design, with the minimum requirement being the installation of any required public water main(s) and/or fire hydrant(s) prior to the introduction of combustible materials to the site.
- **SECTION XX: ADD.** Chapter 128, Article IV General Provisions §128-49 titled "Exterior Identification of Fire Protection Equipment Rooms." is hereby added to read as follows:

In addition to the illuminated blue light indicating the location of the Fire Department Connection as required by 128-27C, all exterior doors leading to rooms containing fire protection equipment shall be painted red in color with contrasting letters indicating which

equipment is contained inside. For example, all FIRE PUMP ROOMS, FIRE ALARM CONTROL PANEL ROOMS, and FIRE SPRINKLER ROOMS shall have red exterior doors with contrasting signage utilizing the phrases contained in this section.

SECTION XXI. 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.

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

	Roll Call Vo	te -Upon Intr	oduction	<b>- 02/20/2</b>	024	
Committee	Introduced	Seconded	Yes	No	Abstain	Absent
Member						
Burkley				X		
Carr		X	X			
Mayor Henley			X			
Mungo	X		X			
Wright			X			

	Roll	Call Vote -Up	on Adop	tion –		
Committee	Introduced	Seconded	Yes	No	Abstain	Absent
Member						
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

ling on	ed upon final reading on	Adopted
or Sandy Henley	Mayor Sandy Henley	
	:	Attest
Township Clerk	Wendy Gibson, Township Clerk	

### TOWNSHIP OF WESTAMPTON

## ORDINANCE OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON AMENDING AND SUPPLEMENTING CHAPTER 180 OF THE TOWNSHIP CODE

## **ORDINANCE NO. 5-2024**

**WHEREAS**, the Township maintains existing regulations regarding property maintenance found under Chapter 180 entitled "Property Maintenance";

**WHEREAS,** pursuant to P.L. 2021, c.182, all municipalities are now required to inspect every single-family, two-family, and multiple rental dwelling built prior to 1978 and located within the municipality at tenant turnover for lead-based paint hazards; and

**WHEREAS**, it is in the best interests of the residents of the Township of Westampton to amend the Township Code at this time to require inspections for lead-based paint in residential rental dwellings to conform with New Jersey State law;

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

**SECTION 1.** Chapter 180 shall be amended to add Article II entitled "Lead-Based Paint Inspections." which shall read as follows:

Article II. Lead-Based Paint Inspections.

§180-6 Definitions.

**Dust Wipe Sampling** -A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development and conducted pursuant to N.J.A.C. 5:28A-2.3.

**Lead Abatement** - Measures designed to permanently eliminate lead-based paint hazards in accordance with standards established by the Commissioner of Community Affairs in compliance with standards promulgated by the appropriate federal agencies.

**Lead Evaluation Contractor** -A person certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq.

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

**Tenant turnover** - The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

**Visual Assessment** - A visual examination for deteriorated paint or visible surface dust, debris, or residue, including XRF (X-ray fluorescence) analysis.

§180-6 Inspections.

- A. A Lead Evaluation Contractor retained by the Township shall inspect every single-family, two-family, or multiple rental dwelling located in the Township of Westampton for lead-based paint hazards through visual assessment and dust wipe sampling in accordance with N.J.S.A. 52:27D-437.1 et seq.
- B. In lieu of having the dwelling inspected by the Township's Lead Evaluation Contractor, a dwelling owner or landlord may directly hire a private lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to perform the lead-based paint inspection in accordance with N.J.S.A. 52:27D-437.1 et seq.
- C. In accordance with N.J.S.A. 52:27D-437.16(c), a dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:
  - (1) Has been certified to be free of lead-based paint;
  - (2) Was constructed during or after 1978;
  - (3) Is in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law," P.L.1967, c.76 (C.55:13A-1 et seq.);
  - (4) Is a single-family or two-family seasonal rental dwelling which is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or
  - (5) Has a valid lead-safe certification (Lead-safe certifications are valid for two years from the date of issuance pursuant to N.J.A.C. 5:28A-24.)
- D. The owner, landlord and/or agent of every single-family, two-family, or multiple rental dwelling unit offered for rental shall be required to obtain an inspection of the unit for Lead-based Paint Hazards no later than July 22, 2024, or upon a tenant turnover after the effective date of this Ordinance, whichever is earlier.

- E. The owner, landlord, and/or agent of every single-family, two-family, or multiple rental dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three (3) years, or at tenant turnover, whichever is earlier, except that an inspection upon Tenant Turnover shall not be required if the owner has a valid lead-safe certification.
- F. If lead-based paint hazards are identified, then the owner, landlord, and/or agent of the dwelling shall remediate the lead-based paint hazard using lead abatement or lead-based control methods in accordance with N.J.S.A. 52:27D-437.16(d).
- G. If no lead-based paint hazards are identified, then the Township's Lead Evaluation Contractor shall certify the dwelling as lead-safe on a form prescribed by the Department of Community Affairs, which shall be valid for two years.
- H. Pursuant to N.J.S.A. 52:27D-437.16(e), property owners shall:
  - (1) Provide evidence of valid lead-safe certification and the most recent tenant turnover at the time of the inspection.
  - (2) Provide evidence of a valid lead-safe certification obtained pursuant to this Section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by a Lead Evaluation Contractor or permanent local agency pursuant to §116-35(C).
  - (3) Maintain records of lead-safe certification, which shall include name(s) of the unit tenant(s), if inspection was conducted during a period of tenancy.

## I. Fees.

- (1) The fee for a visual inspection and dust wipe sampling inspection performed by the Township's Lead Evaluation Contractor shall be based on the Township's actual costs following a procurement by the Township of a certified Lead Evaluation Contractor and may vary based on the square footage and number of bedrooms in a rental unit and a separate Township administrative fee for every dwelling unit inspected by the Township's Lead Evaluation Contractor or the owner's private lead evaluation contractor.
- (2) In accordance with N.J.S.A. 52:27D-437.16(h), an additional fee of \$20.00 per dwelling unit inspected by the Township's Lead Evaluation Contractor or the owner's private lead evaluation contractor shall be assessed for the purpose of the Lead Hazard Control Assistance Act, unless the owner demonstrates that the Department of Community Affairs has already assessed an additional inspection fee of \$20.00. The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund.
- (3) In a common interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

§180-7 Violations.

Penalties for violation of this Article shall be as follows:

- A. If a property owner has failed to conduct the required inspection or initiate any remediation as required by N.J.S.A. 52:27D-437.1 et seq. the owner shall have 30 days to cure the violation.
- B. If a property owner fails to cure the violation after 30 days, the property owner shall be subject to a penalty not to exceed \$1,000.00 per week until the required inspection has been conducted or remediation efforts have been initiated.
- C. Remediation efforts shall be considered to be initiated when the unit owner/landlord or agent has hired a Lead Abatement Contractor or otherwise qualified party to perform Lead-hazard Control Methods.
- **SECTION 2**. Chapter 180, is hereby amended to create Article 1 and renumbering Sections 1-4 under Article 1.
- **SECTION 3.** If any section, paragraph, subsection, clause, or provision of this Amendment shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective;
- **SECTION 4.** If any ordinances or parts thereof are in conflict with the provisions of this Ordinance those provisions shall be repealed to the extent of such conflict.
- **SECTION 5.** This Ordinance shall take effect upon passage and publication in accordance within applicable law.

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

	Roll Call Vo	te -Upon Intr	oduction	- 02/20/20	024	
Committee	Introduced	Seconded	Yes	No	Abstain	Absent
Member						
Burkley			X			
Carr			X			
Mayor Henley			X			
Mungo	X		X			
Wright		X	X			

	Roll (	Call Vote – U	pon Adop	tion –		
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Adopted upon final reading or	n, 2024
	Mayor Sandy Henley
Attest	
Wendy Gib	son, Township Clerk

## TOWNSHIP OF WESTAMPTON

## APPROVING PAYMENT OF VOUCHERS FOR THE PERIOD ENDING 03/05/2024

## **RESOLUTION NO. 40-24**

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on March 5, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	3-01	18,108.57	0.00	18,108.57	0.00	0.00	18,108.57	
CURRENT FUND	4-01	1,670,361.29	0.00	1,670,361.29	0.00	0.00	1,670,361.29	
CAPITAL FUND	4-04	65,283.86	0.00	65,283.86	0.00	0.00	65,283.86	
DOG FUND	4-12	136,80	0,00	136,80	0.00	0.00	136.80	
ESCROW FUND	4-14	36,571.78	0.00	36,571.78	0.00	0.00	36,571.78	
RECREATION FUND	4-17	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	
OPEN SPACE FUND	4-18	4,953.64	0,00	4,953.64	0.00	0.00	4,953.64	
POLICE OUTSIDE OVERTIME FUND Year Total:	4-21 -	191.70 1,779,499.07	0.00	191.70 1,779,499.07	0.00	0.00	191.70 1,779,499.07	
Total Of All Funds:	s. S	1,797,607.64	0.00	0.00 1,797,607.64	0.00	0,00	0.00 1,797,607.64	

MESTAMPTON TOWNSHIP
DATE MARCH 5 2024

P.O. Type: All Format: Detail with Line I Range: 3-01-20-110-000 Rcvd Batch Id Range: First Vendors: All Department Page Break: No Department Page Break: No P.O. Id Item Vendor  Fund: CURRENT FUND 3-01-26-315-201 00214619 1 02492 PETROC 00214339 1 01504 SERVIC 3-01-31-447-299 00214675 1 00094 BURLIN 00214675 2 00094 BURLIN	Print Alpha, Revenue, & G/L A to 4-28-56-850-800 to Last  NO  Subtotal CAFR: NO  Description  Item Descripti  VEHICLE MAINTENANCE-OE-POLICE ROCHOICE LUBRICATIONS  VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV VICE TIRE TRUCK CENTER INC VEHICLE#27804- UTILITIES-PETROLEUM PRODUCTS-MISC LINGTON COUNTY TREASURER NOVEMBER 2023 LINGTON COUNTY TREASURER NOVEMBER 2023	Bid: Y  Amount  Amount  316.16  319.67 924.27	ऱ	Void Invoice 51444810 24-0481626-015 24-0099 24-0099
VEH: PETROCH	OE-POLI		02/14/24 02/20/24	
VI SERVI	_		01/06/24 03/01/24	2
BURLI BURLI BURLI BURLI	DUCTS-MISC  NOVEMBER 2023  NOVEMBER 2023  DECEMBER 2023  DECEMBER 2023	6,139.67 R 2,924.27 R 4,930.64 R 2,170.83 R 16,165,41	02/23/24 02/23/24 02/23/24 02/23/24 02/23/24 02/23/24 02/23/24 02/23/24 02/23/24 02/23/24	24-00099 24-00099 24-00099 24-00099
	Fund Total: CURRENT FUND Year Total:	18,108.57 18,108.57		
CURRENT FUND				
氢	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES  B MASON CO INC  OFFICE SUPPLIES	869.85 R	02/09/24 02/20/24	244511731
6 00041 MGL CERTIFICATES, AS PER QUOTE	COLLECTION OF TAXES-OE-OFFICE SUPPLIES 3L PRINTING SOLUTIONS WHITE & YELLOW TAX SALE :S, DELINQUENT NOTICES	239.00 R	02/16/24 02/26/24	204475
. <del>z</del>	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING NJ-IAAO 2024 MEMBERSHIP DUES-MARIE	40.00 R	02/22/24 02/22/24	
PROCACCE, I	NJ-IAAO SEMINAR REGISTRATION FEE FOR	145.00 R	02/22/24 02/22/24	

08:23	March
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Account P.O. Id Item Vendor	Description	Item Description	Amount Stat,	First Rcvd Chk Enc Date Date	Chk/void Date Invoice	PO Type
4-01-20-150-044 MARIE P	4 ASSESSMENT OF TAXES-OE-DUES MARIE PROCACCIMAY 19-24 2024, BALLY'S	ES & SCHOOLING Continued				
IN AILA	IN ATLANTIC CLIY NJ		185.00			
4-01-20-165-299 00214696 1 00560	ENGINEERING SERVICES-OE-MISCELLANEOUS RICHARD A ALAIMO ASSOCIATES JANUARY 20	ISCELLANEOUS JANUARY 2024 ENGINEERING	977.50 R	02/27/24 02/27/24	221196	
4-01-22-195-029 00214683 1 03888 EXPIRAT PROTECT AND REI	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT 03888 WENDY GIBSON REIMBURSEMEN EXPIRATION PROTECTION, DOMAIN PRIVACY & PROTECTION, DOMAIN NAME-WESTAMPTON.COM AND REINSTATEMENT FEE	SOFTWARE MAINT REIMBURSEMENT-DOMAIN &	480.79 R	02/26/24 02/26/24		
4-01-23-210-208 00214702 1 02463 INSURAN	8 02463 Hardenbergh insurance group 2024 Insurance policy	CCIDENT 2024 RECREATION ACCIDENT	9,004.00 R	02/28/24 02/28/24	15260	
4-01-23-220-202 00214716 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENECARD SERVICES INC MARCH 2	SCRIPTION MARCH 2024 PRESCRIPTION	31,111.87 R	03/01/24 03/01/24		
4-01-25-240-028 00214649 1 02727 00214668 1 02058 00214668 2 02058	POLICE-OE-SERVICES POWER DMS INC BRIAN FERGUSON BRIAN FERGUSON	2024 POWER DMS FEE REIMBURSEMENT-MY FAX REIMBURSEMENT-DMV MONEY ORDERS	4,549.97 R 114.95 R 14.95 R 4,679.87	02/16/24 02/29/24 02/22/24 02/29/24 02/22/24 02/29/24	INV-46138	
4-01-25-260-030 00214663 1 00487	EMER MED SERV-OE-SUPPLIES CONTINENTAL FIRE & SAFETY INC	& EQUIPMENT FIRE HOOKS & PANIC BAR TOOL	39,00 R	02/20/24 02/20/24	R1283	
4-01-25-260-042 00214703 1 02665	EMER MED SERV-OE-TRAINING MIDDLESEX COUNTY FIRE ACADEMY	FIRE INSPECTOR-GREG BARNA	262.00 R	02/29/24 03/01/24	01-1801-24	
4-01-25-260-095 00214704 1 04170 00214704 2 04170 00214704 2 04170 00214704 3 04170	EMS-OE-EDUCATIONAL ASSISTANCE BUCKS COUNTY COMMUNITY COLLEGE FIRE OFFICER IV COURSE BUCKS COUNTY COMMUNITY COLLEGE FIRE OFFICER IV COURSE BUCKS COUNTY COMMUNITY COLLEGE FIRE OFFICER IV COURSE	ANCE E FIRE OFFICER IV COURSE E FIRE OFFICER IV COURSE E FIRE OFFICER IV COURSE	1,000.00 R 500.00 R 500.00 R 2,000.00	02/29/24 03/01/24 03/01/24 03/01/24 03/01/24 03/01/24	S-39134 S-39445 S-39144	

Account P.O. Id Item Vendor	Description	Item Description	Amount Stat	First RCVd Chk/Void Stat/Chk Enc Date Date	id Invoice	Ро Туре
4-01-26-290-024 00214507 2 00307	STREETS & ROADS-OE-BUILDINGS & GROUNDS UNITED RENTALS N AMERICA INC SCISSOR LIF	IGS & GROUNDS SCISSOR LIFT RENTAL	628.68 R	01/30/24 02/27/24	229857538-001	
FEBRUARY PER REN1 00214667 1 02679	FEBRUARY 5-12 2024 PER RENTAL QUOTE & RESERVATION#228776792 02679 — SHERWIN WTILIAMS	108BY PAINT-DORIAN GRAY	110.00 R	02/22/24 02/22/24	5287-5	
<u>н</u> ,	SHERWIN WILLIAMS JOHNSTONE SUPPLY	LOBBY PAINT TOCF5 CAPACITOR RUN OVAL FOR	55.00 R 2.66 R	02/23/24 02/23/24 02/26/24 02/26/24	8000-9 1215836	
FIRE HOUSE 00214711 1 01900 D	DANIEL J HAMLIN	REIMBURSE-PARTS FOR FIRE HOUSE	32.65 R	02/29/24 02/29/24		
SIBTIOL			828.99			
4-01-26-290-265 00214563 1 04269 PROPERTY WOOD IN LEAVE FO AS PER E	STREETS & ROADS-OE-TREE REMOVAL 04269 WINGATE TREE SERVICE LLC REMO PROPERTY LINE-34 AMARA LANE LEAVING ALL WOOD IN WOODS, CHOP & DROP DEAD WHITE LEAVE FOR TOWNSHIP TO CLEAN AS PER ESTIMATE#7882	MOVAL REMOVE LARGE ELM TREE BACK	1,700.00 R	02/06/24 02/26/24	4936	
4-01-26-315-201 00214656 1 00056 00214676 1 00137 00214678 1 02743 00214678 2 02743 00214678 3 02743 00214678 4 02743	VEHICLE MAINTENANCE-OE-POLICE WESTAMPTON CAR WASH & QUICK CA R & R RADAR INC AUTO PARTS CONNECTION TR AUTO PARTS CONNECTION CR AUTO PARTS CONNECTION VE AUTO PARTS CONNECTION VE	ICE CAR WASH SLIPS RECERTIFY 2 RADAR UNITS TRUCK#6-RETAINERS CREDIT-WARRANTY ITEMS VEHICLE#4-KADBUSH VEHICLE#4-CANISTER PURGE VALVE	500.00 R 384.00 R 13.34 R 39.66 R 11.57 R 39.66 R 908.91	02/20/24 02/29/24 02/23/24 02/29/24 02/23/24 02/29/24 02/23/24 02/29/24 02/29/24 02/29/24 02/29/24 02/29/24 02/29/24 02/29/24	329844 24-20024 121810 122887 122472 122472 122675	
	NT-OE-STREETS ECTION ECTION	& ROADS-INSIDE MAC WHITE LITHIUM GRES VECHICLE#36-SEAL & GASKET VEHICLE#47-HYDRAULIC, FUEL,	5.79 R 13.38 R 268.14 R	02/20/24 02/20/24 02/20/24 02/20/24 02/26/24 02/26/24	122072 PG2937 122913	
00214682 2 02743 00214682 3 02743 00214682 4 02743 00214685 1 02732	AUTO PARTS CONNECTION AUTO PARTS CONNECTION AUTO PARTS CONNECTION GOLDEN EQUIPMENT CO INC	VEHICLE#47-FUEL FILTER VEHICLE#47-CREDIT-AIR FILTERS VEHICLE#47-AIR FILTERS STREET SWEEPER-MULTI ALARM IV	167.08 R 117.88- R 248.35 R 572.74 R	02/26/24 02/26/24 02/26/24 02/26/24 02/26/24 02/26/24 02/26/24 02/26/24 02/26/24 02/26/24	122914 123015 123016 123016 2451302	
00214691 1 02738	BC AUTO PARTS	RECREATION EXPLORER-ROTORS &	191.49 R	02/27/24 02/27/24	101323160	

Account P.O. Id Item Vendor	Description	Item Description	Amount Stat,	First Rcvd (	Chk/void Date Invoice	P0 Type
4-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	ROADS-INSIDE Continued				
00214692 1 02743	PADS AUTO PARTS CONNECTION	RECREATION EXPLORER-SWAY BAR	39.54 R	02/27/24 02/27/24	123248	
00214692 2 02743 A	AUTO PARTS CONNECTION	RECREATION EXPLORER-OXYGEN	188.36 R	02/27/24 02/27/24	123222	
·w		MOWERS-ENGINE OIL FILTERS		02/27/24 02/27/24	123223	
00214708 1 02743 00214708 2 02743	AUTO PARTS CONNECTION AUTO PARTS CONNECTION	VEHICLE#31-CRANKSHAFT SENSOR JOHN DEERE FRONT DECK	81.31 R 11.98 R	02/29/24 02/29/24 02/29/24	123583	
HYDRAULIC F. 00214708 3 02743 AU FIIFI FTI TFR	HYDRAULIC FILTER 02743	JOHN DEERE FRONT DECK	8.02 R	02/29/24 02/29/24	3123555	
00214708 4 02743 00214708 5 02743	AUTO PARTS CONNECTION AUTO PARTS CONNECTION	CREDIT VEHICLE#31-ENGINE OIL FILTER	129,42- R 4,97 R	02/29/24 02/29/24 02/29/24 02/29/24	123519 123531	
~1 GO 1		VEHICLE#31-AIR FLOW SENSOR MOWER#9-FUEL FILTER		02/29/24 02/29/24 02/29/24 02/29/24	123462 123299	
<b>—</b>	BC AUTO PARTS	VEHICLE#31-CPI ASSEMBLY	338.34 R 2,088.49	02/29/24 02/29/24	101323687	
	VEHICLE MAINT-OE-STREETS & MCCARTHY TIRE SERVICE CO INC	ROADS-OUTSIDE VEHICLE#36-ROAD SERVICE	409.38 R	02/26/24 02/26/24	103-23142	
	WINNER FORD OF CHERRY HILL	VEHICLE#70-DISABLE IDLE SHUT	63.50 R	02/26/24 02/26/24	536647	
00214684 2 01611	WINNER FORD OF CHERRY HILL	VEHICLE#71-DISABLE IDLE SHUT	63.50 R	02/26/24 02/26/24	536640	
DOWN		ı	536.38			
4-01-26-315-204 00214706 1 00088	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV MILLER FORD VEHICLE#FM 2	MEDICAL SERV VEHICLE#FM 27-LOF	104.60 R	02/29/24 03/01/24	6373298	
4-01-30-420-299 00214488 1 04289 TABLE P	9 CELEBRATION OF PUBLIC EVENT-OE-MISC 04289 200 CLUB BURLINGTON COUNTY 33RD HON TABLE PRICE-MARCH 8 2024	T-OE-MISC 33RD HONOR VALOR AWARDS DINNER	1,200.00 R	01/29/24 03/01/24		
4-01-31-435-299 00214713 1 00063 STORAGE	9 ELECTRICITY & NATURAL GAS-OE-MISC 00063 PSE&G FEBRUA STORAGE SHED FOR POLICE & PUBLIC WORKS	DE-MISC FEBRUARY 2024 ELECTRIC	44.67 R	02/29/24 02/29/24	600508899400	

Teal   Description   Teal   Description   Teal   Description   Arount   Stat/Clk   Erist   Rold   Clk/Noid   Property   Cold   Teal   Description   Arount   Stat/Clk   Erist   Rold   Clk/Noid   Property   Cold   Clt   Clk   Cl			02/20/24 02/20/24	531,258.10 R	. MARCH 2024 REGIONAL HIGH	REGIONAL HIGH SCHOOL TAX RANCOCAS VALLEY REG HIGHSCHOOL MARCH 2024 REGIONAL HIGH TAXES	4-01-55-900-001 00214664 1 00004 SCHOOL
Description   Item   Item   Description   Item   Description   Item   Item   Description   Item   Item   Description   Item   Item   Item   Description   Item   Item   Item   Description   Item				1,585.17		- ON I COMMON THE	TALNEST
Description   Tem Descriptio					FEBRUARY 2024 CREDIT CARD FEE	HEARTLAND PAYMENT SYSTEMS	
Description   Item   Description   Item   Description   Amount   Stat/Chk   Enc   Date   Date   Invoice					CARD	HEARTLAND PAYMENT SYSTEMS	
Description					4 CREDIT CARD	PAL COURT-OTHER PAYMENT SYSTEMS	4-01-43-490-020 00214714
Description   Item Description   Item Description   Amount Stat/Chk Enc Date Date   Date   Item Description   Item Description   Amount Stat/Chk Enc Date Date   Date   Item Description   Item Description   Amount Stat/Chk Enc Date Date   Date   Invoice				1,499.58			טועוטר
Description						SNES	03418 03418
Description   Description   Tiem Description   Amount Stat/Chk Enc Date Date   Date   Invoice					TS-MISC OIL DRUM HEATING OIL (2/19/24) PUBLIC	G 20	99 02492 03418
Description   Item Description   Item Description   Amount   Stat/Chk   Enc Date   Date   Date   Invoice					ISC JANUARY 2024 WATER-MCPL BLDG FEBRUARY 2024 WATER-MCPL BLDG	UTILITIES-WATER JERSEY AMERICAN JERSEY AMERICAN	4-01-31-445-299 00214662 1 00089 00214662 2 00089
Description  Item Description  Item Description  Amount Stat/Chk Enc Date Date Invoice  OITL-TELECOMMUNICATION-OE-MISC  1057 VERIZON WIRELESS  FEBRUARY 2024 CELL PHONES & 591.59 R 02/23/24 02/23/24 9956235077  OLICE LAPTOP LINES  MARCH 2024 BUSINESS PHONE 376.28 R 02/23/24 02/23/24 194642862					MARCH 2024 INTERNET-POLICE MARCH 2024 INTERNET-REC CTR FEBRUARY 2024 CELL PHONES MARCH 2024 INTERNET-WTFD	COMCAST COMCAST AT&T MOBILITY COMCAST	00214687 1 01272 00214695 1 01272 00214718 1 00033 00214719 1 01272
endor Item Description Item Description Amount Stat/Chk Enc Date Date Invoice  UTIL-TELECOMMUNICATION-OE-MISC 1057 VERIZON WIRELESS FEBRUARY 2024 CELL PHONES & 591.59 R 02/23/24 02/23/24 9956235077		194642862			MARCH 2024 BUSINESS PHONE	COMCAST BUSINESS	
Description First Rcvd Chk/Void Amount Stat/Chk Enc Date Date Invoice		9956235077			ruary 2024 cell phones	UTIL-TELECOMMUNICATION-OE- VERIZON WIRELESS	4-01-31-440-299 00214673 1 01057
	РО Туре	Void	First Rcvd t/Chk Enc Date Date		Item Description	Description	Account P.O. Id Item Vendor

4-04-55-922-03F CAPITAL BOND ORDINANCE#2022-3-F (ROADS) 00214697 4 00560 RICHARD A ALAIMO ASSOCIATES JANUARY 2024 ENGINEERING 981.70 R 02 2022 NJDOT MUNICIPAL AID-GREENWICH DRIVE ROADWAY IMPROVEMENTS	4-04-55-921-06D CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR) 00214697 1 00560 RICHARD A ALAIMO ASSOCIATES JANUARY 2024 ENGINEERING 115.00 R 02 2021 NJDOT-ROBERTS DRIVE & TREEPTOP LANE CONSTRUCTION	Fund: CAPITAL FUND	Fund Total: CURRENT FUND 1,670,361.29	10,258.86	JEFFERSON TAX REFUND-TOTALLY DISABLED 661.20 R AS OF JANUARY 22 2024	00214693 1 04301 CLYDE MOORE TAX REFUND-TOTALLY DISABLED 2,265.47 R 02 VETERAN APPROVAL AS OF NOVEMBER 6 2023	30 REAL ESTATE TAX TAX REFUND-DUPLICATE PAYMENT 1,104.86 R	RPAYMENTS TAX REFUND-DUPLICATE PAYMENT 6,227.33 R	00214688 1 01647 LORCO PETROLEUM SERVICES RECYCLING-USED OIL REMOVAL 175.00 R 02. 00214709 1 00485 HIGHWAY TIRE INC RECYCLING-DUMP TRAILERS-TIRES 727.38 R 02. 520.28	RESERVE FOR STATE GRANTS 36 MCCARTHY TIRE SERVICE CO INC RECYCLING-VEHICLE#1 BACKHOE 1,617.90 R 31 SERVICE, BRASS TRUCK VALVES, CAMSO	4-01-55-900-002 LOCAL DISTRICT SCHOOL TAX 00214665 1 00074 WESTAMPTON TWP BD OF EDUCATION MARCH 2024 LOCAL SCHOOL 1,061,736.59 R 02,	Account Description Finance Item Description Amount Stat/Chk Env	
-3-F (ROADS) JANUARY 2024 ENGINEERING	(ROAD CONSTR) JANUARY 2024 ENGINEERING		Ð		YAX REFUND-TOTALLY DISABLED	AX REFUND-TOTALLY DISABLED	'AX REFUND-DUPLICATE PAYMENT	'S 'AX REFUND-DUPLICATE PAYMENT	ECYCLING-USED OIL REMOVAL	ECYCLING-VEHICLE#1 BACKHOE	ARCH 2024 LOCAL SCHOOL	tem Description	
			1,670,361.29	10,258.86								1	
02/27/24 02/27/24	02/27/24 02/27/24				02/27/24 02/27/24	02/27/24 02/27/24	02/20/24 02/20/24	02/20/24 02/20/24	02/26/24 02/26/24 02/29/24 02/29/24	02/16/24 02/26/24	02/20/24 02/20/24	First Rcvd Chk/ Stat/Chk Enc Date Date Date	
221198	221197								1937401 43091	103-23037		Chk/Void Date Invoice	
												РО Туре	

Page No: 7

Po Type

Fund: 4-12-55-900-905 00214721 1 00291 Fund: 4-14-56-851-029 00214698 5 00560 4-14-56-851-017 00214698 7 00560 4-14-56-850-978 00214698 3 00560 4-14-56-850-891 4-04-55-923-05D 4-04-55-923-05A Account 4-14-56-851-031 4-14-56-851-019 P.O. Id Item Vendor 00213161 1 01611 00213161 2 01611 00214698 6 00560 00214701 00214698 00214698 4 00560 00214697 8 00560 1 00560 2 00560 DOG FUND ESCROW FUND 2023 ROAD PROGRAM RICHARD A ALAIMO ASSOCIATES NJ DEPT OF HEALTH AND SENIOR RICHARD A ALAIMO ASSOCIATES WINNER FORD OF CHERRY HILL WINNER FORD OF CHERRY HILL D R HORTON (204-2) NJ STATE DEPT OF HEALTH LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW DUNKIN DONUTS (901.01-4) 979 WOODLANE ROAD LLC (1104-3) CAPITAL-ORDINANCE#2023-5-D (ROADS) CAPITAL-ORDINANCE#2023-5-A (POLICE) WEST RESID DEV (204-2) LR APTS-ESCROW KCA WESTAMPTON LLC (203-5) WAWA Description Fund Total: CAPITAL FUND Fund Total: DOG FUND JANUARY 2024 ENGINEERING JANUARY 2024 ENGINEERING JANUARY 2024 ENGINEERING JANUARY 2024 ENGINEERING FEBRUARY 2024 DOG LICENSE FEES JANUARY 2024 ENGINEERING OUTFITTING OF VEHICLE JANUARY 2024 ENGINEERING 2023 INTERCEPTOR NOVEMBER 2023 ENGINEERING JANUARY 2024 ENGINEERING Item Description 36,229.00 18,324.58 54,553.58 515.00 4,081.20 4,596.20 65,283.86 8,622.50 2,962.60 9,633.58 961.03 115.00 172.50 136.80 136.80 Amount Stat/Chk Enc Date Date Z 20 70 **20** 20 z,  $\sim$ zo ᅏᅏ 02/27/24 02/27/24 02/27/24 02/27/24 First 02/27/24 02/27/24 02/27/24 02/27/24 02/27/24 02/27/24 02/27/24 02/27/24 03/01/24 03/01/24 02/27/24 02/27/24 06/22/23 02/20/24 06/22/23 02/20/24 02/27/24 02/27/24 RCVd Date chk/void 221205 221204 221207 221199 504728 504728 Invoice 221206 220105 221201 221202

SPARK CAR WASH LLC (204-4)   JULY 2023 ENGINEERING   SPARK CAR SASOCIATES   AUGUST 2023 ENGINEERING   SPARK CAR WASH LLC (204-4)   JANUARY 2024 LEGAL   CME ASSOCIATES   OCTOBER 2023 ENGINEERING   CAR CASSOCIATES   OCTOBER 2024 ENGINEERING   CAR CASOCIATES   OCTOBER 2024 ENGINEERING   C	601408714879	02/20/24 02/20/24	14.05 R	ICE-OTHER EXP FEBRUARY 2024 ELECTRIC	0 OPEN SPACE-LAND MAINTENANCE-OTHER EXP 00063 PSE&G FEBRUARY 2 FOOTBALL FIELD	4-18-54-375-200 00214657 1 00063 FOOTBAL
SPARK CAR MASH LLC (2004-4)   Item Description   Amount Stat/Chk Enc Date Date   Date					E FUND	Fund: OPEN SPAC
Pescription   Item Description   Amount Stat/Chk Enc Date Date   Prist Revided   Prist Revid			2,000.00	ION FUND	Fund Total: RECREAT	
Pescription			2,000.00		1.5	
SPARK CAR WASH LLC (204-4)   SPARK LLC (204-4)   SPARK CAR WASH LLC (204-4)   SPARK LLC (204-4)				FEBRUARY 2024-TRAINING NEW	TODD MITZELMAN TON FMPI OYFF	
Pescription   Tem Description   Tem Description   Amount Stat/Chk Enc Date   Revd   Chk/void					RECREATION-SALARIES & WAY TODD MITZELMAN TON EMPLOYEE	4-17-55-900-116 00214717 1 00442
Percription					N FUND	Fund: RECREATIO
Description   Tem Description   Tem Description   Amount Stat/Chk Enc Date Date   Date			36,571.78	GNU	Fund Total: ESCROW	
Pescription	221203			9)–597 rancocas January 2024 engineering	DOLAN CONTRACTORS (203-8) RICHARD A ALAIMO ASSOCIATES	4-14-56-851-821 00214698 2 00560
Description   Tem Description   Tem Description   Tem Description   Tem Description   Tem Description   Amount Stat/Chk Enc Date Date   Date	221200			97 STEMMERS LN JANUARY 2024 ENGINEERING	DOLAN-BLOCK 203 LOT 6.04 RICHARD A ALAIMO ASSOCIATES	4-14-56-851-818 00214698 1 00560
Description   Item Description   Amount Stat/Chk Enc Date Date   Date				JANUARY 2024 LEGAL OCTOBER 2023 ENGINEERING NOVEMBER 2023 ENGINEERING DECEMBER 2023 ENGINEERING JANUARY 2024 ENGINEERING FEBRUARY 2024 ENGINEERING	77	4-14-56-851-045 00214689 1 03246 00214690 1 02461 00214690 2 02461 00214690 3 02461 00214690 4 02461 00214690 5 02461
Description First Rcvd Chk/Void Amount Stat/Chk Enc Date Date				_		4-14-56-851-043 00214720 1 02461 00214720 2 02461 00214720 2 02461 00214720 3 02461
•	Void	First Rcvd stat/Chk Enc Date Date		Item Description	Description	Account P.O. Id Item Vendor

Account	Docorintion			First Royd Chk/Void	hio)	20
P.O. Id Item Vendor	י מרומרו קטרוטוו	Item Description	Amount Stat/C		Invoice	Туре
4-18-54-375-200 00214657 2 00063 PS	OPEN SPACE-LAND MAINTENANCE-OTHER EXP PSE&G FEBRUARY 2	CE-OTHER EXP Continued FEBRUARY 2024 ELECTRIC	3,353.72 R	02/20/24 02/20/24	600708869965	
ESSI 4	ON STAND LIBERTY PARKS & PLAYGROUNDS	ADA RAMP FOR SPRING MEADOWS	1,585.87 R	02/26/24 02/26/24	1101	
TAKK			4,953.64			
	Fund Total: OPEN SPACE FUND	CE FUND	4,953.64			
Fund: POLICE OUTSI	POLICE OUTSIDE OVERTIME FUND					
4-21-56-850-800 00214666 1 00215 CU FEBRUARY 20	0 POLICE OUTSIDE OVERTIME EXPENDITURES 00215 CURRENT FUND ADMINISTR FEBRUARY 20 2024 PAYROLL	XPENDITURES ADMINISTRATIVE FEES	191.70 R	02/21/24 02/21/24		
	Fund Total: POLICE O Year Total:	Fund Total: POLICE OUTSIDE OVERTIME FUND Year Total:	191.70 1,779,499.07			
Total Charged Lines: 113		Total List Amount: 1,797,607.64 Total Void Amount:	0.00			

TOWNSHIP OF WESTAMPTON Bill List By P.O. Number

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	4-01	237,917.96	0.00	237,917.96	0.00	0.00	237,917.96	٠
RECREATION FUND	4-17	9,076.33	0.00	9,076.33	0.00	0.00	9,076.33	
POLICE OUTSIDE OVERTIME FUND	4-21	3,353.30	0.00	3,353.30	0.00	0.00	3,353.30	
Total Of All Funds:	nds:	250,347.59	0.00	250,347.59	0.00	0.00	250, 347.59	

22222222222222222222222222222222222222	R 02/20/24 02/20/24 R 02/20/24 R 02/20/24 02/20/24 R 02/20/24 PR PR 02/20/24 PR	ADMINISTRATION-S&W-REGULAR ADMINISTRATION-S&W-REGULAR FOR TAXES-S&W-REGULAR OF TAXES-S&W-REGULAR ARIES & WAGES-REGULAR W-REGULAR OVERTIME W-SHIFT SUPERVISOR MEDICAL SERVICES-S&W-PER DIEM MEDICAL SERVICES-S&W-OVERTIME ROADS-SALARIES & WAGES-REGULAR RDS-S&W-SNOW REMOVAL OVERTIME PL SERV AGREEMENTS-CCO-S&W-REG COURT-SALARIES & WAGES-REGULAR COURT-SALARIES & WAGES-REGULAR		4-01-20-120-011 4-01-20-130-011 4-01-20-150-012 4-01-22-195-011 4-01-25-240-014 4-01-25-240-014 4-01-25-260-014 4-01-25-260-014 4-01-25-260-014 4-01-26-290-015 4-01-26-290-015 4-01-42-195-012 4-01-43-490-014	9,467.31 3,752.66 2,342.73 4,773.61 92,299.86 1,614.84 168.00 65,969.68 1,746.00 2,261.00 2,261.98 941.98 3,367.12 7,856.55	1 PAYROLL-FEBRUARY 20 2024 2 PAYROLL-FEBRUARY 20 2024 3 PAYROLL-FEBRUARY 20 2024 4 PAYROLL-FEBRUARY 20 2024 5 PAYROLL-FEBRUARY 20 2024 6 PAYROLL-FEBRUARY 20 2024 7 PAYROLL-FEBRUARY 20 2024 7 PAYROLL-FEBRUARY 20 2024 8 PAYROLL-FEBRUARY 20 2024 9 PAYROLL-FEBRUARY 20 2024 10 PAYROLL-FEBRUARY 20 2024 11 PAYROLL-FEBRUARY 20 2024 11 PAYROLL-FEBRUARY 20 2024 12 PAYROLL-FEBRUARY 20 2024 13 PAYROLL-FEBRUARY 20 2024 14 PAYROLL-FEBRUARY 20 2024 15 PAYROLL-FEBRUARY 20 2024 16 PAYROLL-FEBRUARY 20 2024 17 PAYROLL-FEBRUARY 20 2024 18 PAYROLL-FEBRUARY 20 2024 19 PAYROLL-FEBRUARY 20 2024
24 24 24 24 24 24	R 02/20/24 02/20/24 R 02/20/24 02/20/24	RECREATION-BEFORE & AFTER SCHOOL PROGRAM R RECREATION-INDOOR SOCCER RECREATION-SALARIES & WAGES RECREATION-BASKETBALL LEAGUE RECREATION-BEFORE & AFTER SCHOOL PROGRAM R RECREATION-INDOOR SOCCER RECREATION-BASKETBALL LEAGUE RECREATION-SALARIES & WAGES RECREATION-SALARIES & WAGES		4-17-55-900-104 4-17-55-900-115 4-17-55-900-111 4-17-55-900-104 4-17-55-900-104 4-17-55-900-105 4-17-55-900-111 4-17-55-900-116	CCOUNT 4,408.73 1,014.91 2,307.69 770.00 337.27 77.64 53.55 176.54 9,076.33	00214651 02/20/24 00002 PAYROLL ACCOUNT 1 PAYROLL-FEBRUARY 20 2024 2 PAYROLL-FEBRUARY 20 2024 3 PAYROLL-FEBRUARY 20 2024 4 PAYROLL-FEBRUARY 20 2024 5 FICA & MEDICARE 2/20/2024 6 FICA & MEDICARE 2/20/2024 7 FICA & MEDICARE 2/20/2024 8 FICA & MEDICARE 2/20/2024
Chk/Vold Date Invoice  724	First Rcvd Stat/Chk Enc Date Date  R 02/20/24 02/20/24 R 02/20/24 02/20/24	IDE OVERTIME EXPENDITURES	Contract PO Type Acct Type Description  B POLICE OUTSIDE B POLICE OUTSIDE	Charge Account 4-21-56-850-800 4-21-56-850-800	Amount ACCOUNT 3,115.00 238.30 3,353.30	PO # PO Date Vendor Item Description  00214650 02/20/24 00002 PAYROLL A I PAYROLL-FEBRUARY 20 2024 2 FICA & MEDICARE-2/20/2024
	Exempt: Y	Open: N Paid: N Void: N RCVd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y		Include Non-Budgeted: Y		P.O. Type: All Range: 00214650 to 00214653 Format: Detail with Line Item Notes Vendors: All Rcvd Batch Id Range: First to Last

TOWNSHIP OF WESTAMPION Bill List By P.O. Number

PO # PO Date Vendor Item Description Amount Charge Account	Contract PO Type Acct Type Description	Stat/Ch	First Rcvd Chk/Void Stat/Chk Enc Date Date Invoice
00214652 02/20/24 00002 PAYROLL ACCOUNT Continued 16 CLEAN COMM-PAYROLL 2/20/2024 428.40 4-01-55-900-008 221,789.63	B RESERVE FOR STATE GRANTS	<b>773</b>	02/20/24 02/20/24
00214653 02/20/24 00002 PAYROLL ACCOUNT 1 FICA & MEDICARE-2/20/2024 15,650.48 4-01-36-472-286 2 FEBRUARY 2024 DCRP CONTRI 477.85 4-01-36-477-299 16,128.33	B FICA & MEDICARE TAX B DEFINED CONTRIB RETIREMENT PROG-OE-MISC R	70 70 70 70	02/20/24 02/20/24 02/20/24 02/20/24
Total Purchase Orders: 4 Total P.O. Line Items: 28 Total	28 Total List Amount: 250,347.59 Total Void Amount:		0.00

	0.00	otal Void Amount:	Amount: 390.00 Total	.ems: 1 Total List Amount:	1 Total P.O. Line Items:	Total Purchase Orders:
4	R 02/20/24 02/20/24	OCCER	B RECREATION-INDOOR SOCCER	390.00 4-17-55-900-105	_	00214661 02/20/24 00442 TODD MITZELWAN 1 REFEREES-WEEK ENDING FEBRUARY 10 & 17 2024
Chk/Void Date Invoice	First Rcvd Stat/Chk Enc Date Date		Contract PO Type Acct Type Description	Amount Charge Account Ac	Amour	PO # PO Date Vendor Item Description
	Y Exempt: Y	Paid: N Void: N Held: Y Aprv: N State: Y Other: Y Exempt: Y	Open: N RCvd: Y Bid: Y	Include Non-Budgeted: Y	1214661 Ttem Notes	P.O. Type: All Range: 00214661 to 00214661 Format: Detail with Line Item Notes Vendors: All Rcvd Batch Id Range: First to Last

TOWNSHIP OF WESTAMPTON Bill List By P.O. Number

20000	390.00	0.00	00_008	Total Of All Funds:	
0.00 0.00 390.00	390.00	0.00	390.00	4-17	RECREATION FUND
Revenue Total G/L Total Total	d Budget Total Reve	Budget Held	Budget Rcvd	ınd Fund	Totals by Year-Fund Fund Description

## TOWNSHIP OF WESTAMPTON Bill List By P.O. Number

Page No: 1

P.O. Type: All Range: 00214679 to 00214679 Format: Detail with Line Item Notes Vendors: All 00214679 02/26/24 00442 1 REFEREES-WEEK ENDING FEBRUARY 9 2024 PO # PO Date Vendor Item Description Rcvd Batch Id Range: First TODD MITZELMAN to Last Include Non-Budgeted: Y Amount Charge Account Contract PO Type Acct Type Description Open: N Rcvd: Y Bid: Y Paid: N Held: Y State: Y Void: N Aprv: N Other: Y First Rcvd Stat/Chk Enc Date Date Exempt: Y

Total Purchase Orders:

Total P.O. Line Items:

1 Total List Amount:

105.00

Total Void Amount:

0.00

105.00 4-17-55-900-112

B RECREATION-ADULT SOCCER

 $\pi$ 

02/26/24 02/26/24

chk/void Date

Invoice

TOWNSHIP OF WESTAMPTON Bill List By P.O. Number

105.00	0,00	0.00	105.00	0.00	105.00	Total Of All Funds:	
105.00	0.00	0.00	105.00	0.00	105.00	4-17	RECREATION FUND
Total	G/L Total	Revenue Total	Budget Total	Budget Held	Budget Rcvd	nd Fund	Totals by Year-Fund Fund Description

#### RESOLUTION REFUNDING TAXES OVERPAID DUE TO DUPLICATE PAYMENT

#### RESOLUTION NO. 41-24

WHEREAS, the Tax Collector has reviewed a request for refund of taxes due to a duplicate payment by both the mortgage company and the homeowner; and

NOW, THEREFORE, be it resolved that the Township Committee approves the following amount to be refunded:

#### 1. Schedule 'A' Attached

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 March 5, 2024. Wendy Gibson, Township Clerk.

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

			M	IARCH 5, 2024 BILL LIST						
The block	s and lot	s listed l	pelow are o	verpaid. Please include them on the Mar	ch 5, 2024 bill list and refund as i	indicated.				
					REFUNI	D CHECK INFORMATI	ON			
						MAILING ADI	DRESS			
BLK	LOT	Q	CREDIT	PAYABLE TO:	ATTN:	ST 1	ST 2	CY, ST,	ZIP	AMOUNT
203.04	3		1,669.38							•
401.02	6		1,150.81							
1001.09	27		2,042.12							
1409	8		1,365.02	CORELOGIC CENTRALIZED REFUNDS		P.O. BOX 9202		COPPELL, TX	75019-9760	6,227.33
803.01	6		1,104.86	WELLS FARGO REAL ESTATE TAX SERVICES	REFUND/FINANCIAL SUPPORT	P.O. BOX 14506		DES MOINES, IA	50328	1,104.86
005.01			2,204.00	WEELS TAILED HEAL ESTATE TOO SERVICES	NEI GIBJI III MAITEMESSI I GILI	1101 BOX 14500		DES INIGIALES, IX	36326	
									TOTAL:	7,332.19

#### RESOLUTION APPROVING REFUNDS FOR 100% TOTALLY DISABLED VETERAN

#### RESOLUTION NO. 42-24

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2024 taxes:

Clyde Moore 743 Holly Lane B1203 L27

Effective date: 11/6/23 Cancel/Refund: \$2,265.47

Michelle Jefferson 18 Sherwood Lane

B1806 L15

Effective date: 1/22/24 Cancel: \$1,520.75 Refund: \$661.20

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 March 5, 2024. Wendy Gibson, Township Clerk.

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

# RESOLUTION AWARDING A PURCHASE FROM A COOPERATIVE PURCHASING PROGRAM VENDOR FOR PLAYGROUND EQUIPMENT RESOLUTION NO. 43-24

**WHEREAS**, the Township, Recreation Department and Public Works Department have determined that there is a need to purchase and install new playground equipment in the Rolling Hills development; and

**WHEREAS**, Westampton Township was awarded a Local Recreation Improvement Grant for the year 2023 which funds will be utilized to refurbish this playground; and

WHEREAS, the Public Works Department procured quotes from two Cooperative Contract vendors who would best serve the municipality and achieve the Department's goals and determined that the appropriate equipment could be purchased with the Educational Services Commission of NJ Cooperative Purchasing program (ESCNJ) Co-op #65MCESCCPS; and

**WHEREAS**, the Westampton Township Public Works Department has provided a written recommendation for the playground equipment through the ESCNJ Purchasing program; 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,** Ben Shaffer Recreation located at PO BOX 844 Lake Hopatcong, NJ 07849 does possess the aforementioned Cooperative Purchasing program requirements; and

WHEREAS, the subject Cooperative Purchase was awarded to Ben Shaffer to provide materials and labor to replace the playground equipment in the Rolling Hills development; and

WHEREAS, the maximum amount of the purchase is \$50,956.95 and funds are available in the Open Space Fund Account, as evidenced by the Chief Financial Officer's Certification, and from funds sourced from the Local Recreation Improvement Grant Award.

**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 Ben Shaffer Recreation located at PO BOX 844 Lake Hopatcong, NJ 07849 for the purchase of playground equipment, labor and materials, in an amount not to exceed \$50,956.95.

**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 March 5, 2024. Wendy Gibson, Township Clerk.

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

CERTIFICATE OF AVAILABILITY OF FUNDS

OPEN SPACE - CAN'S MANTENANCE

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

PLAY STEWERE - SWWGS WOTH BOUT SONTS & ROCKERS
TU BON SCHAFFER ROCKERSTEN

Perfoste # 3796

\$ 50956.95

ROBERT L HUDNELL

CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON



Ben Shaffer Recreation P.O. Box 844 Lake Hopatcong NJ 07849 US

**Proposal** 

TERMS Net 30 REP

Greg Powell

**DATE** 1/31/2024

Proposal #

3796

BILL TO
Westampton Township
710 Rancocas Rd

Westampton NJ 08060 USA

**SHIP TO** 

CONTACT Chris Taylor



As requested, we are pleased to quote the following using Bid #: ESCNJ 20/21-22; Co-op #65MCESCCPS:

ITEM# / DESCRIPTION	VENDOR	QTY	RATE	AMOUNT
PROJECT Project Ages 2-5 Synergy Play Structure, 2 Bay Swings with tot and belt seats, rockers, containers, bench, borders and Custom Sign	BCI Burke Company, LLC	1.00	\$33,834.00	\$33,834.00
DISCOUNT	BSR	1.00	(\$2,368.38)	(\$2,368.38)
INSTALL Standard installation of above items to manufacturer's specification	BSR	1.00	\$15,732.81	\$15,732.81
RECEIVE Receive/Unload/Transport Delivery. Cost per manhour.	BSR	7.00	\$125.00	\$875.00
FREIGHT	BSR	1.00	\$2,883.52	\$2,883.52

#### Westampton - Rolling Hills PG

\$50,956.95

The above items are priced in accordance with Bid #: ESCNJ 20/21-22; Co-op #65MCESCCPS. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 8-10 weeks after receipt of order. When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc." Prices do not include installation unless otherwise specified above.

Playground Equipment must be installed over a resilient surface. Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable



Ben Shaffer Recreation P.O. Box 844 Lake Hopatcong NJ 07849 US

## **Proposal**

Proposal #	DATE	REP	ERMS
3796	1/31/2024	Greg Powell	Net 30

Greg Powell

856.425.2370

greg@benshaffer.com SBE Certified Recreation Consultant

If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By

Signature

Date

P.O. Number

## AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a

#### **RESOLUTION NO. 44-24**

**WHEREAS**, the Township of Westampton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

**WHEREAS**, the Township of Westampton has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of Westampton intends to enter into contracts with the attached Reference State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township of Westampton authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

**BE IT FURTHER RESOLVED** that the governing body of the Township of Westampton pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**BE IT FURTHER RESOLVED** that the duration of the contracts between the Township of Westampton and the Referenced State Contract Vendors shall be from January 1, 2024 to December 31, 2024.

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 March 5, 2024. Wendy Gibson, Township Clerk.

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

### **Referenced State Contract Vendors**

<b>Commodity/Service</b>	<b>Vendor</b>	State Contract #
Truck Repair	Campbell Supply	T2108
Truck Repair	Hainesport Enterprise	T2108
Tires	STTC	20-Fleet-00947
Equipment	Continental Fire	17-Fleet-00805/00802/00076/00757
Equipment	MES	17-Fleet-00805/00802/00076/00757
Equipment	Witmer Industries	17-Fleet-00805/00802/00076/00757
EMS Supplies	Bound Tree – Bergen Co C	o-Op CK04
Communication	Motorola	T0109
Repair	BC auto parts	Vendor ID #V00000710
Repair	GSAC Corp T/A Auto Parts Connection	Vendor ID# V00000916
Vehicles	Winner Ford	20-FLEET-01189
Equipment	Atlantic Tactical	17-FLEET-00787
Equipment	Eagle Point Gun	17-FLEET -00721
Equipment	Lawmen Tactical	17-FLEET-00740
Playground Equip	Ben Shaffer	(ESCNJ) Co-op #65MCESCCPS

## RESOLUTION APPOINTING COREY AHART AS MUNICIPAL COURT JUDGE FOR THE TOWNSHIP OF WESTAMPTON

#### **RESOLUTION NO. 45-24**

**WHEREAS,** there exists a need in the Township of Westampton to appoint a Municipal Court Judge; and

WHEREAS, N.J.S.A. 2B:12-1 et seq. establishes that the Municipal Court Judge shall serve for a three (3) year term from the date of appointment and until a successor is appointed and qualified, and that said appointment shall be made by the Governing Body.

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Committee of Westampton, County of Burlington, and State of New Jersey, that Corey Ahart shall be reappointed to the position of Municipal Court Judge for a three (3) year term commencing March 16, 2024 to March 15, 2027, or until a replacement is named.

**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 March 5, 2024. Wendy Gibson, Township Clerk.

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