

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
July 11, 2023
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. Approval of Minutes
 - a. June 20, 2023 Regular Meeting Minutes
7. Monthly Reports
 - a. Construction
 - b. Police
 - c. Public Works
 - d. Tax Collector
 - e. Court
8. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
9. RESOLUTIONS:
 - a. 112-23 Payment of Vouchers – this resolution approves the payment of bills through 07/11/2023.
10. 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. 113-23 Resolution Refunding Tax Duplicate Payment
 - b. 114-23 Resolution Amending Resolution 109-10 “Tow Fee Schedule”
 - c. 115-23 Resolution Authorizing Application to the Lead Grant Assistance Program
 - d. 116-23 Resolution to Approve a Grant Application with NJDOT for Roadway Improvements
 - e. 117-23 Resolution Approving Tax Refund for Total Disabled Veteran
 - f. 118-23 Resolution Appointing Township Clerk
11. Open Meeting for Public Comment - Please remember to state your name and address for the record.

12. Dates to Remember: Next Township Committee Meeting August 8th @ 7PM, Historic Commission August 23rd @ 7PM, Land Development Board Meeting August 2nd @7PM, Recreation Committee Meeting August 2th @7PM. National Night Out August 1st.
13. Administrator's Report
14. Committee Liaison Reports/Comments
15. Executive Session:
 - a. Resolution No. 07.11.2023 - Resolution Authorizing the Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions: Attorney-Client Privilege – Personnel.
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.

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 06/01/2023 To 06/30/2023

July 06, 2023 9:49:59AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	46
Cost Of Alteration:	\$1,178,683.00	Square Footage:	0 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$1,178,683.00			Municipal Fees Waived:	1

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$3,855.00	Building:	\$0.00	Building:	\$1,380.00	Building Fees:	\$2,475.00
Electrical:	\$2,820.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,820.00
Fire :	\$934.00	Fire :	\$0.00	Fire :	\$82.00	Fire Fees:	\$852.00
Plumbing:	\$1,746.00	Plumbing:	\$0.00	Plumbing:	\$69.00	Plumbing Fees:	\$1,677.00
Elevator:	\$54.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$54.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$1,531.00	Technical Fees:	\$7,878.00

DCA

Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$2,237.00	\$0.00	\$2,237.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$2,238.00	\$0.00	\$2,238.00

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

TECHNICAL ISSUES

Building Technical:	19
Electrical Technical:	28
Fire Protection Technical:	13
Plumbing Technical:	22
Elevator Technical:	1
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	21
Certificate of Continued Occupancy:	5

PERMIT FEES:	\$7,878.00
FEES:	\$2,238.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$10,116.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$750.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$10,866.00

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

* By Municipality (see N.J.S. 52:27D-126b): \$1,531.00

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: July 6, 2023
Subject: Police Department Report from June 1, 2023 – June 30, 2023.

Training:

K9 Training (2 days):

Ptl. Schallus

ARIDE (2 days):

Ptl. Loures

NJSACOP Training Conference (3 days):

Chief Ent

CPM Training:

Lt. Ferguson

Criminal Investigation (5 days):

Det. Rowbottom

JIF Supervisor (1 day):

Sgt. Davis, Det. Redfield

Personnel:

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

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

Ptl. Schallus has returned to full duty as of June 8, 2023.

Equipment:

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

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

During the month of **June**, the medicine drop box collected **11 pounds** of medication.

Activities:

On Thursday June 1, 2023, Chief Ent attended the monthly NJ State Chief's meeting in Tinton Falls NJ.

On Thursday June 1, 2023, officers from the Westampton Twp Police Department participated in our bi-annual training day. The day consisted of weapon qualifications, CPR training and resiliency training by Lt. Ferguson.

On Tuesday June 6, 2023, Chief Ent met with the Burlington County Prosecutor's Office with all of the Chief's in the County for a round table meeting at the Burlington County Emergency Services building.

On Thursday June 8, 2023, Lt. Ferguson attended the monthly Internal Affairs meeting of Burlington County.

On Monday June 12, 2023, Lt. Ferguson and Lt. Chieffalo participated in interviews for new detectives at the Westampton Twp Police Academy.

On Thursday June 15, 2023, Chief Ent attended the monthly Burlington County Police Chief's meeting at the Central Communications building.

On Tuesday June 20, 2023, Chief Ent attended the quarterly executive safety BurlCo JIF meeting at the Hainesport Municipal building.

On Tuesday June 20, 2023, Chief Ent attended the monthly executive BurlCo JIF meeting at the Hainesport Municipal building.

From June 26 through June 30, several officers participated in the first Youth Police Academy put on by our police department.

Calls for service (Incidents) for **June** were **1644**. Motor vehicle summonses in **June** were **195**.

MIT was not conducted at the Municipal building parking lot in **June**.

The detective division had **11** new cases that were opened in **June** and **11** were cleared or closed. Please refer to Lt. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **53** firearm backgrounds and **15** other background and solicitation checks.

Respectfully,



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

Westampton Township Police Department Vehicle Mileage Report: June 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	82,007	80,956	1,051		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	16,140	14,091	2,049		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	53,352	52,364	988		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	116,327	-		
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	4,630	3,474	1,156		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	89,354	87,920	1,434		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	70,838	70,641	197		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	58,856	57,445	1,411		
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	12,543	11,063	1,480		
10	30571MG	2C3CDXKT2KH514975	2019	Dodge	Charger	Patrol	66,666	65,084	1,582		
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,244	133,164	80		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	59,946	59,509		437	
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	74,876	74,119		757	
Admin	D88EAD	1FMSK8BH0NGB81020	2022	Ford	Explorer	Lt. Chieffalo	2,148	1,695		453	
Admin	RGK30E	1FMSK8BHXXNGB81283	2022	Ford	Explorer	Lt. Bieri	3,078	2,286		792	
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	2,245	1,549		696	
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	3,071	2,136		935	
							Patrol		11,428		
							Unmarked			4,070	
							Total Mileage				15,498



Westampton Township Police Department

Year 2023

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0	0							1
Traffic Summons	149	208	148	199	195	150							1049
Motor Vehicle Accidents	27	24	32	28	30	36							177
Assaults	9	2	5	3	7	5							31
Domestics	9	11	7	15	9	9							60
Rapes	1	1	4	3	0	0							9
Homicides	0	0	0	0	0	0							0
Larceny	14	12	6	7	15	19							73
Motor Vehicle Thefts	1	1	1	0	1	3							7
Burglaries	2	0	0	2	1	2							7
Adult Arrests	20	17	12	9	23	11							92
Juvenile Arrests	0	0	0	0	0	0							0
Robberies	1	0	2	0	0	0							3
Overdoses	1	1	2	3	2	3							12
Incidents	1396	1363	1567	1502	1582	1644							9054



**Westampton Township Police Department
Year 2023 (as of June 30, 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	1049
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	177
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	31
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	60
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10	9
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	73
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17	7
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14	7
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	92
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	3
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7	12
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	9054



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 11 Month: June 2023

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	2
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	1
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	1	Unattended Death(s):	0
Larceny(s):	0	DNA Submission(s):	0
Endangering the Welfare of a Minor	2	Non- Fatal Overdose(s)	3
Missing Person(s)	1		

Cases Cleared / Closed:	11	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	0
Firearms Background Checks:	53	Other Background Checks: (Military / Fire / DVRT / Etc.)	15
Arrests (Field Reporting):	Adult: 1	Juvenile: 0	
CDR's Generated:	Adult: 1	Juvenile: 0	

Training:

Det. Rowbottom attended Criminal Investigations Training presented by the Burlington County Prosecutors Office at the Emergency Services Training Center 6/5/23 - 6/9/23.

Chief Ent, Lt. Chieffalo, Lt. Ferguson, and Lt. Bieri attend Police Command Staff Training presented by JIF at the Indian Springs Country Club on 6/13/23.

Lt. Chieffalo and Lt. Bieri attended the Burlington County Police Chief's Association meeting on 6/15/23.

Criminal Complaints / Arrests:

As a result of an investigation conducted by Det. Redfield, with the assistance of detectives from the Burlington County Prosecutors Office and the Evesham Township Police Department, Gregory P. Tibbets, 59 of Ocoee, Florida was charged with Luring (2nd Degree), Attempted Sexual Assault 2nd Degree), Impairing/Debauching the Morals of a Minor (3rd Degree) and Attempted Criminal Sexual Contact (4th Degree). The investigation began the

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

week of 6/5/23, when Det. Redfield received information from a Westampton hotel employee that a male guest, who was traveling through town as part of his employment, advised her he was interested in connecting with an underage male or female to engage in sexual conduct. With the cooperation of the hotel employee, the police provided her with a cell phone number to pass along to Tibbets. Through the use of the cell phone number, Tibbets began communicating through text message with detectives, with the belief that he was communicating with a 14 - year old girl. During the text messages, Tibbets described in graphic detail the sexual acts he hoped to engage in with a minor. A meet was also coordinated between Tibbets and the minor, at which time Tibbets was taken into custody on the associated charges. Tibbets was processed on all charges and transported and committed to the Burlington County Jail.

Other:

The Criminal Intelligence Unit is investigating a burglary which occurred on 6/5/23 at approximately 3:44 AM at a residence on Fernbrooke Drive. Investigation at the scene revealed, the homeowner heard a noise coming from the bathroom which was attached to the bedroom and responded to check it out. Upon entering the bathroom, she observed what appeared to be a large male, positioned with his arms and part of his upper torso inside the window. As the homeowner began to yell at the male, telling him to "get out", the male retreated out the window and ran off. It was determined that the suspect gained entry by cutting the bathroom window screen, of an unlocked window, which was left partially open overnight.

Lt. Chieffalo, Lt. Bieri, Sgt. Davis, Det. Redfield conducted interviews for candidates applying for the position of police officer.

On 6/15/23, Det. Redfield and Det. Rowbottom attended an awards banquet in Atlantic City with several other local agencies, where they were recognized for their assistance and participation in a drug tracking investigation headed by the FBI Newark-Atlantic City Office. The investigation, which spanned from Puerto Rico to various areas in southern New Jersey and Philadelphia, resulted in the execution of 15 search warrants, the seizure of approximately 13 kilograms of cocaine and 119 vials of xylazine, the seizure of two firearms, and five arrests.

During the week of 6/26 - 6/30, Lt. Chieffalo assisted Lt. Bieri, Ptl. Moran, and Ptl. Morrotto with the first Westampton Township Police Department Youth Police Academy. On 6/27/23, Lt. Chieffalo and Det. Redfield presented a block of training on the duties of a detective and crime scene processing, to the youth recruits.

Project Medicine Drop Report: During the month of June, 11 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 46 pounds of medication was collected during the 2nd Quarter of 2023.

Signature: St. Linda M. Chieffalo #2737

Date: Jul 6, 2023



July 7, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: June 2023 Department Report

Roads

Brush: Brush collection was busy this month with a total of 21.35 tons of brush being collected. Brush collection took a total of 9 days to complete.

Street Repairs: There are some issues with dead/ dangerous trees along Third Street in Rancocas. I am currently working with PSEG to come up with a scope of work. This will be scheduled and taken care of by PSE&G.

We have received a quote from the engineer for repair of the storm drain on Tuliptree and Dogwood Drives. We are currently waiting to hear back when the completion of this will take place.

In late April DPW received a report of a backup storm drain at the intersection of Tallowood Drive and Sherwood Lane. We looked at the situation and with the help of Mt Holly MUA we were able to clear the clogged drain. An inspection was done and found that the pipe had internal damage that caused the backup. DPW will be scheduling the repair soon. Additionally, the sinkhole at the intersection of Bloomfield Drive and Russo Drive is being addressed and quotes for the cleaning and joint repairs have been obtained. We are waiting to hear from the contractor when they want to proceed with the project.

The road reconstruction project for Saddle Ridge development has been completed. This project included road resurfacing, storm drain updates to come in compliance with regulations, and curb repairs. The contractor has a couple of things on their punch list from the engineer, this will be completed shortly.

Gov pilot is up and running internally successfully and has accomplished the goals that were set. First, the department is now paperless for work orders. Next, the department employees are deployed in the field with tablets to complete their work. This also allows for us to report immediate concerns within the Township back to management which speeds repairs and tracking of issues. Since deployment has taken place, our department averages a 7-day turnaround time on regular work orders. And a 1-day max turn around on immediate issues that come up.

The residential side of Govpilot is live on the mobile application if residents would like to start using it. Go into your mobile Apps. Store and lookup GovAlert and download the app. In the next couple of weeks, the link to report a concern will go up on the Township website. We are doing this in phases to minimize issues that might occur. If residents would like to in the meantime start using the Mobile App., please do so. I will be releasing some tutorials shortly on our social media outlets to help the residents get started on using the system. Once launched residents will still be able to call directly and report their needs and concerns as well.

Recycling: A normal flow of requests for new cans and lid repairs continues. **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: Completed for the Spring, next collection will be the last week in October 2023.

Grass: Grass season is moving along smoothly and on track.

Snow: Wrapped up for the season.

Facilities

Municipal Building: DPW has been busy preparing for the second phase of flooring in the municipal building with painting and various repairs in the first-floor offices. The new flooring project will begin 7-18-2023 and wrap up in the 2nd week in August. We ask the residents to be patient while renovations are occurring since numerous departments are affected.

Sports complex\Parks: N/A

Spring Meadows: The Township has awarded the contract for replacement of the play structure at the park. I reached out to the contractor about the installation time, and they pushed it back to mid -summer. Unfortunately, the structure hasn't come in yet. I will continue to press them for this to get completed.

Rolling Hills/ Rolling Hills East: Westampton Township is proud to announce that a grant for \$45,000 was procured from the State for the replacement of the park. We will keep you informed as progress continues.

Tarnsfield Park: N/A

DPW Building: N/A

Rec. Center: A leak was discovered after heavy rain on the roof, DPW fixed the leak to get us through the year, however we will need to look into a new roof for next year.

Firehouse: N/A

American Legion: N/A.

Equipment Repairs & Maintenance

Public Works:

All vehicle repairs for this month will be placed in next month's report.

Police:

All vehicle repairs for this month will be placed in next month's report.

Fire Dept.:

N\A

Recreation:

Personnel Training: N/A

Expenses:

* 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.

MONTHLY REPORT

Westampton Township
Office of the Tax Collector

Jun-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	81,774.47	14,501,028.01
Prior Year Delinquent Taxes	18,440.72	163,965.72
Interest on Taxes	4,293.51	20,421.54
Arrears	-	1,597.30
Outside Lien Redemption	23,985.35	78,291.40
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	128,494.05	14,836,534.79
Less NSF:	(1,946.54)	(22,454.15)
Total:	126,547.51	14,814,080.64

Prepared by: Kathy Merkh, Tax Collector

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 07/11/2023

RESOLUTION NO. 112-23

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 July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	2-01	5,161.28	0.00	5,161.28	0.00	0.00	5,161.28		
CURRENT FUND	3-01	1,295,157.75	0.00	1,295,157.75	0.00	0.00	1,295,157.75		
CAPITAL FUND	3-04	52,541.70	0.00	52,541.70	0.00	0.00	52,541.70		
DOG FUND	3-12	1,196.60	0.00	1,196.60	0.00	0.00	1,196.60		
ESCROW FUND	3-14	18,215.95	0.00	18,215.95	0.00	0.00	18,215.95		
RECREATION FUND	3-17	1,875.00	0.00	1,875.00	0.00	0.00	1,875.00		
OPEN SPACE FUND	3-18	209,462.68	0.00	209,462.68	0.00	0.00	209,462.68		
POLICE OUTSIDE OVERTIME FUND	3-21	318.24	0.00	318.24	0.00	0.00	318.24		
COAH FUND	3-24	1,392.00	0.00	1,392.00	0.00	0.00	1,392.00		
POLICE COMMUNITY EVENTS DONATIONS	3-28	1,561.99	0.00	1,561.99	0.00	0.00	1,561.99		
Year Total:		1,581,721.91	0.00	1,581,721.91	0.00	0.00	1,581,721.91		
Total of All Funds:		1,586,883.19	0.00	1,586,883.19	0.00	0.00	1,586,883.19		

APPROVED
WESTAMPTON TOWNSHIP
DATE July 11 2023

P.O. Type: All
 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: No
 Subtotal Department: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N
 HeId: Y
 Bid: Y
 state: Y
 Include Non-Budgeted: Y
 Void: N
 Aprv: N
 other: Y
 Exempt: Y
 Paid: N
 Rcvd: Y
 Invoice: Y

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

2-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00212005	1 04118 INSTANT AIR LLC	HVAC SERVICE-COURT OFFICE UNIT	5,161.28	R		12/12/22	06/23/23	9665	
	AS PER ESTIMATE#5								
	Fund Total: CURRENT FUND		5,161.28						
	Year Total:		5,161.28						

Fund: CURRENT FUND

3-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00213157	4 02436 FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE	510.52	R		07/06/23	07/06/23	IN1290404	

3-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00213063	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	151.76	R		06/08/23	06/22/23	239021654	
00213223	4 04153 AMAZON CAPITAL SERVICES	POPCORN SUPPLIES AND KEYS	87.33	R		07/06/23	07/06/23		
			239.09						

3-01-20-135-299	AUDITING SERVICES-OE-MISCELLANEOUS								
00213210	1 00370 BOWMAN & COMPANY LLP	AUDITOR FEES	3,000.00	R		07/05/23	07/05/23	111434	
	AUDIT FINANCIAL ACCOUNTS AND RECORDS, PREPARE 2022 ANNUAL FINANCIAL STATEMENT AND DEBT STATEMENT & ASSISTANCE WITH 2023 BUDGET								

3-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00213227	1 00560 ALAIMO GROUP INC	MAY 2023 ENGINEERING	2,860.84	R		07/06/23	07/06/23	216772	

3-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHR PLAN								
00213217	1 01661 NJ HEALTH BENEFITS PROGRAM	JUNE 2023 HEALTH INSURANCE	106,702.18	R		07/05/23	07/05/23		

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00213211	1 02864 BENECARD SERVICES INC	JULY 2023 PRESCRIPTION	28,219.04	R	07/05/23	07/05/23			
	INSURANCE								
3-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING								
00213212	1 03207 FLEXFACTS GRANTS BENEFITS	JUNE 2023 FLEXIBLE SPENDING ACCOUNT FEES	45.50	R	07/05/23	07/05/23		TPAS-624458	
3-01-25-240-028	POLICE-OE-SERVICES								
00213140	1 02733 MUNICIPAL EMERGENCY SERV INC	10 BLOOD KITS	158.00	R	06/15/23	07/06/23		IN1896137	
	AS PER QUOTE#QT-1710087								
00213157	2 02436 FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE	475.72	R	07/06/23	07/06/23		IN1290404	
00213160	2 02238 STEPHEN P ENT	REIMBURSEMENT-I-PAGE	191.88	R	07/06/23	07/06/23			
00213172	1 01752 NJ STATE TOXICOLOGY LAB	RANDOM DRUG TESTING LAB FEE	180.00	R	06/23/23	07/06/23			
00213173	1 03453 PAUL'S CUSTOM AWARD & TROPHIES	PLAQUE-CITIZEN	71.00	R	06/23/23	07/06/23		51008	
			<u>1,076.60</u>						
3-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00212690	1 01997 DRAEGER INC	CERTIFICATION CHARGES	593.00	R	04/04/23	07/06/23		5951604172	
00213223	1 04153 AMAZON CAPITAL SERVICES	NOTARY, INK CARTRIDGES, MOUSE	539.90	R	07/06/23	07/06/23			
	PAD, ID CARDS, ANNUAL MEMBERSHIP, BINDERS, OFFICE SUPPLIES AND DVD'S								
			<u>1,132.90</u>						
3-01-25-240-042	POLICE-OE-TRAINING								
00213091	1 00695 MJ CORPORATE SALES	YOUTH ACADEMY SHIRTS	164.00	R	06/09/23	07/06/23		108254	
00213160	1 02238 STEPHEN P ENT	REIMBURSEMENT-COLLEGE	854.04	R	06/22/23	07/06/23			
			<u>1,018.04</u>						
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00212975	1 01355 HOME DEPOT CREDIT SERV (MTFD)	MAY 2023 PURCHASES	53.82	R	05/18/23	07/06/23		7520277	
00212975	2 01355 HOME DEPOT CREDIT SERV (MTFD)	MAY 2023 PURCHASES	49.80	R	07/06/23	07/06/23		6020291	
00212975	3 01355 HOME DEPOT CREDIT SERV (MTFD)	MAY 2023 PURCHASES	65.94	R	07/06/23	07/06/23		7121306	
00212975	4 01355 HOME DEPOT CREDIT SERV (MTFD)	MAY 2023 PURCHASES	114.71	R	07/06/23	07/06/23		7171782	
00212975	5 01355 HOME DEPOT CREDIT SERV (MTFD)	MAY 2023 PURCHASES	83.02	R	07/06/23	07/06/23		4054688	
00212975	6 01355 HOME DEPOT CREDIT SERV (MTFD)	MAY 2023 PURCHASES	104.30	R	07/06/23	07/06/23		40445	
00213157	3 02436 FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE	174.04	R	07/06/23	07/06/23		IN1290404	
			<u>645.63</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00213142	1 03252	BOUND TREE MEDICAL LLC	70.99	R	06/15/23	07/06/23		85006129	
00213142	2 03252	BOUND TREE MEDICAL LLC	647.74	R	07/06/23	07/06/23		84982473	
00213142	3 03252	BOUND TREE MEDICAL LLC	202.56	R	07/06/23	07/06/23		85002639	
00213223	3 04153	AMAZON CAPITAL SERVICES	672.88	R	07/06/23	07/06/23			
			1,594.17						
3-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00212973	1 03988	ZOLL DATA SYSTEMS	2,827.92	R	05/18/23	07/06/23		INW00142403	
		GEO CODING & CAD IMPORT							
3-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00213184	1 00089	NEW JERSEY AMERICAN WATER CO	8,568.00	R	06/26/23	06/26/23			
		SERVICE							
3-01-25-275-299	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC								
00213239	1 04155	LAW OFFICE OF STACEY L	8,750.00	R	07/07/23	07/07/23			
		3RD QTR 2023 MCPL PROSECUTOR							
3-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00213055	1 01019	HOME DEPOT CREDIT SERVICES	85.27	R	06/06/23	07/06/23		2010971	
00213055	2 01019	HOME DEPOT CREDIT SERVICES	19.88	R	06/06/23	07/06/23		1612886	
00213055	3 01019	HOME DEPOT CREDIT SERVICES	9.94	R	06/06/23	07/06/23		9030366	
00213055	4 01019	HOME DEPOT CREDIT SERVICES	106.94	R	06/06/23	07/06/23		9183570	
00213055	5 01019	HOME DEPOT CREDIT SERVICES	423.69	R	06/06/23	07/06/23		9011364	
		75 WESTWIND WAY-ABANDONED HOUSE							
00213055	7 01019	HOME DEPOT CREDIT SERVICES	268.94	R	06/23/23	07/06/23		9013630	
		KIT							
00213055	8 01019	HOME DEPOT CREDIT SERVICES	27.46	R	06/23/23	07/06/23		9522046	
00213055	9 01019	HOME DEPOT CREDIT SERVICES	19.44	R	06/28/23	07/06/23		4024990	
00213101	1 04068	GRAVEN PLUMBING LLC	1,395.00	R	06/12/23	06/23/23		13277	
		PUMP#1-SUPPLY & INSTALL NEW EJECTOR PUMP							
		AS PER QUOTE#01476							
00213170	1 04132	CITY ELECTRIC SUPPLY	388.00	R	06/23/23	06/23/23		BMH/022069	
00213194	1 02679	SHERWIN WILLIAMS	157.97	R	06/29/23	06/29/23		0198-9	
00213206	1 02679	SHERWIN WILLIAMS	56.20	R	07/05/23	07/05/23		0262-3	
			2,958.73						
3-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00213175	1 04132	CITY ELECTRIC SUPPLY	190.44	R	06/26/23	06/26/23		BMH/022144	
		EMERGENCY LIGHTING-MCPL BLDG							

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P.O. Id	Item Vendor						Date	Date		Type
3-01-26-290-030		STREETS & ROADS-OE-SUPPLIES								
		Continued								
00213176	1 02679	SHERWIN WILLIAMS	154.03	R			06/26/23	06/26/23	6420-1	
00213176	2 02679	SHERWIN WILLIAMS	67.36	R			06/26/23	06/26/23	9731-8	
00213176	3 02679	SHERWIN WILLIAMS	56.20	R			06/26/23	06/26/23	9769-8	
00213176	4 02679	SHERWIN WILLIAMS	136.69	R			06/26/23	06/26/23	0106-2	
00213223	5 04153	AMAZON CAPITAL SERVICES	204.32	R			07/06/23	07/06/23		
		USB CABLES, TRIMMER, TIRES	500.98							
3-01-26-290-032		STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00213191	1 04198	TYLER PIKUNIS	174.99	R			06/28/23	06/28/23		
		REIMBURSEMENT-BOOTS								
3-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE								
00213141	1 04115	DUNN FABRICATION LLC	384.00	R			06/15/23	07/06/23	10197	
00213155	1 02743	AUTO PARTS CONNECTION	4.17	R			06/20/23	07/06/23	87274	
00213155	2 02743	AUTO PARTS CONNECTION	72.53	R			07/06/23	07/06/23	87370	
00213155	3 02743	AUTO PARTS CONNECTION	3.76	R			07/06/23	07/06/23	89088	
00213216	1 02743	AUTO PARTS CONNECTION	11.42	R			07/05/23	07/05/23	89264	
00213220	1 00485	HIGHWAY TIRE INC	320.14	R			07/05/23	07/06/23	38369	
			796.02							
3-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00213158	1 02743	AUTO PARTS CONNECTION	5.44	R			06/21/23	06/21/23	87996	
00213188	1 02743	AUTO PARTS CONNECTION	158.12	R			06/27/23	06/27/23	88481	
00213189	1 01467	FRANKLIN TRAILERS INC	79.78	R			06/27/23	06/27/23	583701-1	
		EXTENSION								
00213192	1 02743	AUTO PARTS CONNECTION	10.73	R			06/28/23	06/28/23	88889	
		PLUG								
00213193	1 00468	HAINESPORT ENTERPRISES INC	8.64	R			06/28/23	06/28/23	138259	
00213195	1 02743	AUTO PARTS CONNECTION	28.85	R			06/29/23	06/29/23	89147	
00213216	2 02743	AUTO PARTS CONNECTION	136.28	R			07/05/23	07/05/23	89264	
			427.84							
3-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00212968	1 01613	EMERGENCY ACCESSORIES AND	47.52	R			05/18/23	07/06/23	15922F	
00213238	1 01552	CAMPBELL SUPPLY CO INC	456.16	R			07/06/23	07/06/23	R112005754:01	
			503.68							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00213197	PSE&G	JUNE 2023 ELECTRIC	59.13	R	06/29/23	06/29/23		601608289020	
00213218	STORAGE SHED FOR POLICE & PUBLIC WORKS								
00213218	UGI ENERGY SERVICES LLC	JUNE 2023 NATURAL GAS	136.43	R	07/05/23	07/05/23		65750195	
00213218	MUNICIPAL BUILDING								
00213218	UGI ENERGY SERVICES LLC	JUNE 2023 NATURAL GAS-REC CTR	15.39	R	07/05/23	07/05/23		65750224	
00213225	RECREATION CENTER								
00213225	UGI ENERGY SERVICES LLC	JUNE 2023 NATURAL GAS	11.17	R	07/06/23	07/06/23		65748859	
00213237	FIRE HOUSE								
00213237	PSE&G	JUNE 2023 GAS & ELECT-WTFD	1,536.26	R	07/06/23	07/06/23		603807581989	
			1,758.38						
3-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00213164	VERIZON WIRELESS	JUNE 2023 CELL PHONES &	579.77	R	06/22/23	06/22/23		9936828985	
00213182	POLICE LAPTOP LINES								
00213182	COMCAST	JULY 2023 INTERNET-POLICE	418.44	R	06/26/23	06/26/23			
00213186	COMCAST BUSINESS	JULY 2023 BUSINESS PHONE	368.54	R	06/26/23	06/26/23		175429661	
00213214	LINE USAGE IN MUNICIPAL BUILDING								
00213214	JODIE TERMT	REIMBURSE-JUNE 2023 FAX	48.64	R	07/05/23	07/05/23			
00213215	LINE FOR MUNICIPAL COURT								
00213215	COMCAST	JULY 2023 INTERNET-REC CENTER	113.76	R	07/05/23	07/05/23			
00213235	AT&T MOBILITY	JUNE 2023 CELL PHONES	564.37	R	07/06/23	07/06/23			
00213235	AT&T MOBILITY	JUNE 2023 CELL PHONES	1,459.60	R	07/06/23	07/06/23			
00213236	COMCAST	JULY 2023 INTERNET-WTFD	292.01	R	07/06/23	07/06/23			
			3,845.13						
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00213163	MOUNT HOLLY MUNICIPAL	2ND QTR 2023 SEWER-AMERICAN	59.04	R	06/22/23	06/22/23			
	LEGION HALL								
3-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00213183	BURLINGTON COUNTY TREASURER	MAY 2023 GASOLINE	6,386.67	R	06/26/23	06/26/23		23-00136	
00213183	BURLINGTON COUNTY TREASURER	MAY 2023 DIESEL FUEL	1,461.86	R	06/26/23	06/26/23		23-00136	
			7,848.53						
3-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00213209	BURLINGTON COUNTY TREASURER	JUNE 2023 LANDFILL FEES	29,544.85	R	07/05/23	07/05/23		ST100004	

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TOWNSHIP OF WESTAMPTON
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3-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX							
00213209	BURLINGTON COUNTY TREASURER	JUNE 2023 LANDFILL FEES	963.00	R	07/05/23	07/05/23	ST100004	
3-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS							
00213159	TOWNSHIP OF MAPLE SHADE	MAY 2023 TRASH PICKUP	2,246.87	R	06/21/23	06/21/23	109327	
	WESTAMPTON COURT CONDOMINIUMS							
3-01-42-109-299	SHARED MSA-EVESHAM TAX COLLECTOR-OE-MISC							
00213150	TOWNSHIP OF EVESHAM	JULY 2023 SHARED SERVICES	3,160.21	R	06/20/23	06/20/23	I3-00012	
	AGREEMENT PAYMENT FOR TAX COLLECTOR							
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00213157	FRASER ADVANCED INFO SYSTEMS	COPY COVERAGE	87.00	R	06/20/23	07/06/23	INW1289116	
00213204	HEARTLAND PAYMENT SYSTEMS	JUNE 2023 CREDIT CARD FEE	583.73	R	07/05/23	07/05/23		
	EASTAMPTON TOWNSHIP							
00213204	HEARTLAND PAYMENT SYSTEMS	JUNE 2023 CREDIT CARD FEE	851.98	R	07/05/23	07/05/23		
	WESTAMPTON TOWNSHIP							
00213204	HEARTLAND PAYMENT SYSTEMS	JUNE 2023 CREDIT CARD FEE	340.19	R	07/05/23	07/05/23		
	HAINESPORT TOWNSHIP							
00213234	GOLD TYPE BUSINESS MACHINE INC 2ND QTR 2023 E-TICKETS		534.60	R	07/06/23	07/06/23	41038	
			2,397.50					
3-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES							
00213223	AMAZON CAPITAL SERVICES	TONER	417.78	R	07/06/23	07/06/23		
3-01-43-495-299	PUBLIC DEFENDER-OTHER EXPENSES-MISC							
00213151	DANIEL M ROSENBERG & ASSOC LLC 3RD QTR 2023 PUBLIC DEFENDER		5,000.00	R	06/20/23	06/22/23		
3-01-55-900-002	LOCAL DISTRICT SCHOOL TAX							
00213152	WESTAMPTON TWP BD OF EDUCATION JULY 2023 LOCAL SCHOOL		1,061,736.58	R	06/20/23	06/20/23		
	DISTRICT TAXES							
3-01-55-900-008	RESERVE FOR STATE GRANTS							
00213185	OLD DOMINION BRUSH	RECYCLING-LEAF VAC#50-BOX	2,053.22	R	06/26/23	06/26/23	8555375	
	SCREEN							
00213196	JOSEPH FAZZIO INC	RECYCLING-BRUSH TRAILER PARTS	141.00	R	06/29/23	06/29/23	R178741	
00213205	STROBES N MORE	RECYCLING-BRUSH TRAILERS	285.23	R	07/05/23	07/05/23	285768	

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3-01-55-900-008		RESERVE FOR STATE GRANTS WIDE ANGLE LED-AMBER	Continued	<u>2,479.45</u>						
3-01-55-900-012		REFUNDS FROM TAX OVERPAYMENTS								
00213168	1 02970	CORELOGIC TAX SERVICES	TAX REFUND-DUPLICATE PAYMENT	260.56	R		06/23/23	06/23/23		
		KENNEDY PAZMINO-BLOCK 1205 LOT 7-814 WOODLANE ROAD								
00213233	1 04200	TIMOTHY DEVROY	TOTALLY DISABLED VET TAX	887.20	R		07/06/23	07/06/23		
		REFUND FROM 5/15/23 BLOCK 1704 LOT 55		<u>1,147.76</u>						
		Fund Total: CURRENT FUND		1,295,157.75						
Fund:	CAPITAL FUND									
3-04-55-919-03F		CAPITAL-ORDINANCE#2019-3-F (SECURITY)								
00213174	1 03799	MG ALARMS & SECURITY LLC	CAMERA-CALL OUT	109.25	R		06/23/23	07/06/23	P4663	
		SERVICE & CORRECT REMOTE PLAYBACK ON CHIEF COMPUTER								
3-04-55-921-06D		CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)								
00213228	1 00560	ALAIMO GROUP INC	MAY 2023 ENGINEERING	1,595.00	R		07/06/23	07/06/23	216773	
		2021 NCDOT-ROBERTS & TREETOP-CONSTRUCTION								
3-04-55-922-03F		CAPITAL BOND ORDINANCE#2022-3-F (ROADS)								
00213228	2 00560	ALAIMO GROUP INC	MAY 2023 ENGINEERING	5,760.00	R		07/06/23	07/06/23	216774	
		GREENWICH DRIVE ROADWAY IMPROVEMENTS								
3-04-55-922-06C		CAPITAL-ORDINANCE#2022-6-C (EMS VEH&EO)								
00212528	1 03374	HERTRICH FLEET SERVICES INC	2023 FORD EDGE SE AWD	36,077.45	R		03/09/23	06/27/23	47549	
		PER QUOTE								
3-04-55-923-05C		CAPITAL-ORDINANCE#2023-5-C (FIRE & EMS)								
00212993	1 04186	FIRE STATION OUTFITTERS	UNIT 207 RECLINERS	9,000.00	R		05/25/23	07/06/23	23-6772	
		Fund Total: CAPITAL FUND		52,541.70						

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Fund: DOG FUND									
3-12-55-900-904 00213213 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	JUNE 2023 ANIMAL CONTROL	1,190.00	R		07/05/23	07/05/23	4167	
	INCLUDES AFTER HOURS AND ACO SERVICES								
3-12-55-900-905 00213224 2 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	JUNE 2023 DOG LICENSE FEES	6.60	R		07/06/23	07/06/23		
	Fund Total: DOG FUND		1,196.60						
Fund: ESCROW FUND									
3-14-56-850-998 00213229 4 00560	CROWN POINT ASSOCIATES LLC (807-1) ALATMO GROUP INC	MAY 2023 ENGINEERING	110.00	R		07/06/23	07/06/23	216779	
3-14-56-851-019 00213229 1 00560	D R HORTON (204-2) ALATMO GROUP INC	MAY 2023 ENGINEERING	4,183.10	R		07/06/23	07/06/23	216778	
3-14-56-851-029 00213229 2 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALATMO GROUP INC	MAY 2023 ENGINEERING	1,054.30	R		07/06/23	07/06/23	216776	
3-14-56-851-031 00213229 3 00560	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW ALATMO GROUP INC	MAY 2023 ENGINEERING	11,449.80	R		07/06/23	07/06/23	216777	
3-14-56-851-038 00213229 5 00560	STREET OPENINGS-VERIZON ALATMO GROUP INC	MAY 2023 ENGINEERING	1,048.75	R		07/06/23	07/06/23	216780	
3-14-56-851-040 00213187 1 02461	AMERI LEASING INC (1001-4.01) CME ASSOCIATES	MAY 2023 ENGINEERING	370.00	R		06/26/23	06/26/23	331105	
	Fund Total: ESCROW FUND		18,215.95						
Fund: RECREATION FUND									
3-17-55-900-109 00213199 1 03953	RECREATION-SUMMER PROGRAM SARA COLLING	DANCE CAMP-JUNE 26-29 2023	150.00	R		06/29/23	06/29/23		
00213200 1 03959	JACQUELYN DICKINSON	DANCE CAMP-JUNE 26-29 2023	370.00	R		06/29/23	06/29/23		

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rev'd Date	Chk/Void Date	Invoice	P.O. Type
3-17-55-900-109		RECREATION-SUMMER PROGRAM	Continued							
00213201	1 04082	SAMYRA FIGUEROA	DANCE CAMP-JUNE 26-29 2023	275.00	R		06/29/23	06/29/23		
00213202	1 03958	NASHWA GADALLAH	DANCE CAMP-JUNE 26-29 2023	550.00	R		06/29/23	06/29/23		
00213203	1 04199	VICTORIA FIGON	DANCE CAMP-JUNE 26-29 2023	275.00	R		06/29/23	06/29/23		
				<u>1,620.00</u>						
3-17-55-900-124		RECREATION-FIELD & FACILITY MAINTENANCE								
00213190	1 01177	MR BOB'S PORTABLE TOILETS	JULY 2023 PORTABLE TOILET RENT	85.00	R		06/27/23	06/27/23	A-371933	
00213190	2 01177	MR BOB'S PORTABLE TOILETS	JULY 2023 PORTABLE TOILET RENT	85.00	R		06/27/23	06/27/23	A-371947	
00213190	3 01177	MR BOB'S PORTABLE TOILETS	JULY 2023 PORTABLE TOILET RENT	85.00	R		06/27/23	06/27/23	A-372050	
				<u>255.00</u>						
			Fund Total: RECREATION FUND	1,875.00						
Fund:		OPEN SPACE FUND								
3-18-54-375-100		OPEN SPACE-LAND MAINTENANCE-S&W								
00213149	1 00215	CURRENT FUND	REIMBURSE PUBLIC WORKS S&W FOR	200,000.00	R		06/20/23	06/20/23		
		2023 MUNICIPAL OPEN SPACE WORK								
3-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00213055	6 01019	HOME DEPOT CREDIT SERVICES	CHAINS FOR SWINGS & PORTABLE	216.00	R		06/16/23	07/06/23	6024074	
		TOILETS								
00213162	1 00063	PSE&G	JUNE 2023 ELECTRIC	9,224.91	R		06/22/23	06/22/23	601008404586	
		CONCESSION STAND								
00213198	1 00063	PSE&G	JUNE 2023 ELECTRIC	21.77	R		06/29/23	06/29/23	604707311060	
		FOOTBALL FIELD								
				<u>9,462.68</u>						
			Fund Total: OPEN SPACE FUND	209,462.68						
Fund:		POLICE OUTSIDE OVERTIME FUND								
3-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES								
00213181	1 00215	CURRENT FUND	ADMINISTRATIVE FEES	318.24	R		06/26/23	06/26/23		
		JUNE 26 2023 PAYROLL								
			Fund Total: POLICE OUTSIDE OVERTIME FUND	318.24						

Account P. O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	COAH FUND									
3-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES								
00213226	1 02461	CME ASSOCIATES	JUNE 2023 ENGINEERING	1,392.00	R		07/06/23	07/06/23	331979	
		AFFORDABLE HOUSING COMPLIANCE--PREPARE REPORTS								
		Fund Total: COAH FUND		1,392.00						
Fund:	POLICE COMMUNITY EVENTS DONATIONS									
3-28-56-850-800		POLICE COMMUNITY EVENTS DONATIONS								
00212603	1 03537	A TIME 2 REMEMBER DJ'S LLC	DJ-NATIONAL NIGHT OUT	300.00	R		03/27/23	07/06/23	23-0029	
00212604	1 01177	MR BOB'S PORTABLE TOILETS	PORTABLE TOILET RENTAL FOR NATIONAL NIGHT OUT	335.00	R		03/27/23	07/06/23	A-364100	
00212669	1 04169	MINNIE'S MAGICAL MOMENTS LLC	CHARACTERS-NATIONAL NIGHT OUT	300.00	R		04/03/23	07/06/23	8	
00213056	1 04191	IMAGE 360	LAWN SIGNS-NATIONAL NIGHT OUT	576.87	R		06/06/23	07/06/23	I-17703	
00213221	1 03715	MICHELLE MORAN	REIMBURSEMENT-YOUTH POLICE ACADEMY	50.12	R		07/05/23	07/06/23		
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS		1,561.99						
		Year Total:		1,581,721.91						
Total Charged Lines:	131	Total List Amount:	1,586,883.19	Total Void Amount:	0.00					

P.O. Type: All
Range: 00213146 to 00213148
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
00213146	06/16/23	02697		ROBEY'S LAWNMOWER REPAIR INC								
		1 STARTER FOR REDMAX	59.00	3-01-26-315-202		B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R		06/16/23	06/16/23	92602
00213147	06/20/23	00485		HIGHWAY TIRE INC								
		1 VEHICLE#3-BRUSH-NEW TIRES	156.49	3-01-26-315-203		B	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE	R		06/20/23	06/20/23	38103
		2 VEHICLE#50-BRUSH-NEW TIRES	737.80	3-01-26-315-203		B	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE	R		06/20/23	06/20/23	38118
			894.29									
00213148	06/20/23	01271		JOSEPH FAZZIO INC								
		1 RECYCLING-TUBES & FLATBAR FOR BRUSH & KEYS	331.36	3-01-55-900-008		B	RESERVE FOR STATE GRANTS	R		06/20/23	06/20/23	R178157
		2 RECYCLING-TUBES & FLATBAR FOR BRUSH & KEYS	503.26	3-01-55-900-008		B	RESERVE FOR STATE GRANTS	R		06/20/23	06/20/23	R178122
		3 RECYCLING-RETURNS FOR CREDITS	407.12	3-01-55-900-008		B	RESERVE FOR STATE GRANTS	R		06/20/23	06/20/23	R178156
			427.50									
Total Purchase Orders:			3	Total P.O. Line Items:	6	Total List Amount:	1,380.79	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	1,380.79	0.00	1,380.79	0.00	0.00	1,380.79
Total of All Funds:		<u>1,380.79</u>	<u>0.00</u>	<u>1,380.79</u>	<u>0.00</u>	<u>0.00</u>	<u>1,380.79</u>

P.O. Type: All
Range: 00210084 to 00210084
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
00210084	02/01/22	00399				DELL MARKETING LP					
1			4,468.21	3-04-55-922-06A	B	CAPITAL-ORDINANCE#2022-6-A (COMP EQUIP)	R		02/01/22	06/20/23	10599581619
2			8,657.32	3-04-55-922-06A	B	CAPITAL-ORDINANCE#2022-6-A (COMP EQUIP)	R		02/01/22	06/20/23	10599581619
3			1,635.91	3-04-55-922-06A	B	CAPITAL-ORDINANCE#2022-6-A (COMP EQUIP)	R		02/01/22	06/20/23	10599581619
4			147.20	3-04-55-923-05B	B	CAPITAL-ORDINANCE#2023-5-B (PUB WKS)	R		06/20/23	06/20/23	10599581619
			14,908.64								
Total Purchase Orders:			1	Total P.O. Line Items:	4	Total List Amount:		14,908.64	Total Void Amount:		0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	3-04	14,908.64	0.00	14,908.64	0.00	0.00	14,908.64
Total of All Funds:		<u>14,908.64</u>	<u>0.00</u>	<u>14,908.64</u>	<u>0.00</u>	<u>0.00</u>	<u>14,908.64</u>

P.O. Type: All
Range: 00213153 to 00213154
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	Enc Date	First Rcvd	chk/Void	Invoice
00213153	06/20/23	03741 GREGORY BOSWELL	1,170.00	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	06/20/23	06/20/23		
			117.00	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	06/20/23	06/20/23		
			1,287.00									
00213154	06/20/23	03741 GREGORY BOSWELL	1,860.00	3-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R	06/20/23	06/20/23		
			186.00	3-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R	06/20/23	06/20/23		
			2,046.00									

Total Purchase Orders: 2 Total P.O. Line Items: 4 Total List Amount: 3,333.00 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	3,333.00	0.00	3,333.00	0.00	0.00	3,333.00	
Total of All Funds:		<u>3,333.00</u>	<u>0.00</u>	<u>3,333.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,333.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	243,554.39	0.00	243,554.39	0.00	0.00	243,554.39
RECREATION FUND	3-17	6,161.60	0.00	6,161.60	0.00	0.00	6,161.60
POLICE OUTSIDE OVERTIME FUND	3-21	6,779.26	0.00	6,779.26	0.00	0.00	6,779.26
Total of All Funds:		<u>256,495.25</u>	<u>0.00</u>	<u>256,495.25</u>	<u>0.00</u>	<u>0.00</u>	<u>256,495.25</u>

June 26, 2023
10:42 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice
00213180	06/26/23	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-JUNE 26 2023		15,627.07	3-01-36-472-286	B	FICA & MEDICARE TAX		R	06/26/23	06/26/23		
2	JUNE 2023 DCRP CONTRIBUTION		421.36	3-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC		R	06/26/23	06/26/23		
3	2ND QTR 2023 UI, DI, FL		8,439.13	3-01-23-225-287	B	UNEMPLOYMENT COMPENSATION-OE-TWP SHARE		R	06/26/23	06/26/23		
			24,487.56									
Total Purchase Orders: 4			Total P.O. Line Items: 28	Total List Amount: 256,495.25	Total Void Amount: 0.00							

P.O. Type: All
Range: 00213207 to 00213208
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
00213207	07/05/23	03741				GREGORY BOSWELL					
			1,215.00	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/05/23	07/05/23	
			121.50	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/05/23	07/05/23	
			1,336.50								
00213208	07/05/23	03741				GREGORY BOSWELL					
			2,400.00	3-17-55-900-126	B	RECREATION-FLAG FOOTBALL	R		07/05/23	07/05/23	
			240.00	3-17-55-900-126	B	RECREATION-FLAG FOOTBALL	R		07/05/23	07/05/23	
			2,640.00								

Total Purchase Orders: 2 Total P.O. Line Items: 4 Total List Amount: 3,976.50 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	3,976.50	0.00	3,976.50	0.00	0.00	3,976.50
Total of All Funds:		<u>3,976.50</u>	<u>0.00</u>	<u>3,976.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,976.50</u>

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING
TAXES OVERPAID DUE TO
DUPLICATE PAYMENT

RESOLUTION NO. 113-23

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:

Block: 1205 **Lot:** 7

Amount: \$260.56

Property Location: 814 Woodlane Road

Name: Pazmino, Kennedy

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 July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AMENDING TOW FEE SCHEDULE

RESOLUTION NO. 114-23

WHEREAS, pursuant to Ordinance No.16-2010, the Township of Westampton adopted a towing policy consistent with N.J. State Statutes by providing a rotating basis of qualified towers; and

WHEREAS, Ordinance 16-2010 codified by the Township of Westampton Code, "Towing and Storage," provides that charges, fees, and rates for vehicles to be towed and stored are to be kept on file and can be amended by future resolution of the Governing Body; and

WHEREAS, the Governing Body of the Township of Westampton has reviewed the applicable towing rates and desires to keep the appropriate towing fees comparable to that of other neighboring municipalities, wishes to ensure the quality of all towing companies which are qualified pursuant to the Township Ordinance and keep such quality to ensure the proper health, safety, welfare and ensure that the property of the citizens of the Township of Westampton is furthered by keeping such towing practices and rates in a comparable fashion to ensure the quality of work under the towing ordinance, and

WHEREAS, this resolution repeals and replaces resolution number 109-10 effective among passage.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee for the Township of Westampton, in the County of Burlington, State of New Jersey, that the following tow fee schedule shall be applicable upon passage of the within Resolution:

1. Flatbed and towing service pursuant to this chapter which will include all towing/winching, labor and cleanup costs associated with removal of the vehicle.
 - A. or any towing service requested for all passenger automobiles, regardless of weight and for all motorcycles, motor scooters, mopeds, and trucks under 2.5 tons, the fees shall be as follows:
 - (1) Monday - Friday, 8:00 a.m. - 5:00 p.m.: \$ 155.00
 - (2) Monday - Friday, After 5:00 p.m.: \$ 155.00
 - (3) Saturday and Sunday: \$ 155.00

B. \$300.00 for trucks 2.5 tons to 5 tons.

C. \$500.00 per hour for trucks over 5 tons, buses, tractor trailers, heavy equipment.

2. Winching service not associated with the towing of a vehicle, which shall be permitted only if a vehicle is not operational, and it must be towed from the lot or it is in an accident and there is additional winching.

A. Light Winches \$350.00 per unit per hour (\$175.00 for ½ hr.).

B. Medium Winches \$350.00 per unit per hour.

C. Heavy winches \$650.00 per unit per hour.

3. Dolly Charges - \$35.00

4. Up Charges (Does not include Hazardous Materials)-\$75.00

5. Storage

A. Storage shall be charged at \$50.00 per day for storage.

B. Trucks 2.5 to 5 tons will be charged \$125.00 per business day for storage.

C. Trucks, tractor-trailers, buses, and heavy equipment over five tons, \$125.00 per day.

D. With regard to any storage pursuant to subsections A through C above, there will be a minimum charge of one day for storage. For a vehicle towed on Saturday, there will be no charge for storage if the tower elects not to have business hours on Sunday provided that the vehicle be removed by close of business on Monday.

E. Fees billed to the Township for vehicles removed at the Township's direction will be consistent with N.J.S.A. 40:48-2.50 and shall not exceed the following:

(1) a limit of \$3.00 per day for the first 30 days of storage per vehicle.

(2) a limit of \$2.00 per day for day 31 of storage and any day thereafter.

(3) a limit of \$400.00 per vehicle stored regardless of the duration of the storage except that a waiver may be granted for good cause upon the request of the municipality by the Division of Local Government Services in the Department of Community Affairs.

6. All other fees should be in conjunction with the State of NJ Garden State Towing Association fee schedule, which may include on hook mileage fees, fuel surcharge fees, and any other additional service fee.

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 July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

WESTAMPTON TOWNSHIP
LEAD GRANT ASSISTANCE PROGRAM
RESOLUTION NO. 115-23

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, “An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;” and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act.

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program (“LGAP”) for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

WHEREAS, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

WHEREAS, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of, (name of municipality) does hereby authorize the (name of authorized officer and title) to sign the attached grant agreement, and thus bind (name of municipality) to the grant agreement’s terms in order to receive the \$4,000.00 grant from the DLGS;

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 July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



State of New Jersey
 DEPARTMENT OF COMMUNITY AFFAIRS
 101 SOUTH BROAD STREET
 PO Box 800
 TRENTON, NJ 08625-0800
 (609) 292-6420

PHILIP D. MURPHY
Governor

LT. GOVERNOR SHEILA Y. OLIVER
Commissioner

GRANT AGREEMENT
P.L. 2021, CHAPTER 182 LEAD GRANT ASSISTANCE PROGRAM
STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

This grant agreement is entered into between the New Jersey Department of Community Affairs (hereafter referred to as “DCA”) and _____ (hereafter referred to as “Grantee”). DCA and _____ may be referred to individually as “Party” and jointly as “Parties.”
 Grant Number _____

GENERAL

- I. Grant Agreement Data
- II. Compliance with Existing Laws
- III. Bonding and Insurance
- IV. Indemnification
- V. Assignability
- VI. Availability of Funds

PRE-AWARD REQUIREMENTS

- VII. Special Grant Conditions for "High Risk" Grantees

POST-AWARD REQUIREMENTS

- VIII. Financial Management System
- IX. Method of Payment
- X. Allowable Costs
- XI. Period of Availability of Funds
- XII. Matching and Cost Sharing



- XIII. Program Income
- XIV. Audit Requirements
- XV. Budget Revision and Modification
- XVI. Property Management Standards
- XVII. Procurement Standards
- XVIII. Monitoring of Program Performance
- XIX. Financial and Performance Reporting
- XX. Access to Records
- XXI. Record Retention
- XXII. Enforcement
- XXIII. Termination and Suspension

AFTER-THE-GRANT REQUIREMENTS

- XXIV. Grant Closeout Procedures

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, “An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;” and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, the inspection may consist of a visual inspection, or in the alternative through dust wipe sampling, depending upon the blood lead level of children six years of age or younger within the municipality; and

WHEREAS, the State of New Jersey, pursuant to Section 9 of P.L. 2021, c. 182, has, “appropriated from the General Fund to [DCA] the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16).” Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in funding to effectuate the purpose of the Act; and

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development the Lead Grant Assistance Program (“LGAP”) for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, DCA has determined that Grantee is eligible to receive [\$ _____] from the LGAP.

NOW, THEREFORE, pursuant to the terms of this grant agreement, DCA hereby grants [\$\$\$\$] to the Grantee to be used for the purposes described herein.

GENERAL

I. Grant Agreement Data

Grantee Information

1. Grantee’s Name:

2. Grantee Address:

3. Financial Officer’s Name and Title:

Grant Agency Information

1. Granting Agency Name:

New Jersey Department of Community Affairs
Division of Local Government Services

2. Granting Agency Address

101 South Broad Street
Trenton NJ 08625 -803

3. Grant Officer Name, Email Address and Phone Number

Tiziana, Johnston, tiziana.johnston@dca.nj.gov, (609) 913- 4407

Grant Amount

Total amount of grant:

State Account Number: 23-100-022-8020-304

I. Compliance with Existing Laws

- A. The Grantee, in order to permit DCA to award this grant, agrees to comply with all Federal, State and municipal laws, rules, and regulations generally applicable to the activities in which the Grantee is engaged in the performance of this grant.
- B. These laws and regulations include, but are not limited to the following:
 - 1. Federal Office of Management and Budget (OMB) documents:
<http://www.whitehouse.gov/omb/circulars/>
 - 2. New Jersey Department of the Treasury, Office of Management and Budget documents:
 - i. Circular Letter 15-18-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid:
<http://www.state.nj.us/infobank/circular/cir0404b.htm>
 - ii. State Grant Compliance Supplement:
<http://www.state.nj.us/treasury/omb/publications/grant/index.shtml>
 - 3. State Affirmative Action Legal Citations: The Grantee agrees to require its contractors to comply with the requirements of N.J.A.C. 17:27, applicable provisions of N.J.S.A 10:5, et. al., and P.L. 1975, c.127 and all implementing regulations.
- C. Failure to comply with the laws, rules and regulations shall be grounds for termination of this grant.

II. Bonding and Insurance

The Grantee must maintain in force for the term of this grant agreement all levels of minimum liability coverage required by law. The Grantee must provide proof of such coverage to DCA upon request.

III. Indemnification

The Grantee shall be solely responsible for and shall keep, save, and hold the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Grantee's services or to any other persons, or from any damage to any property sustained in connection with the delivery of the Grantee's services that results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent contractors, or from the Grantee's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Grantee. The Grantee's responsibility shall also include all legal fees and costs that may arise from these actions. The Grantee's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

IV. Assignability

The Grantee shall not subcontract the administration of this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant agreement or with the express written approval of DCA. This does not prohibit a Grantee from using grant funds to pay for a lead evaluation contractor or enter into a shared services agreement, if permitted to do so under P.L. 2021, c. 182.

V. Availability of Funds

The Grantee shall recognize and agree that the funding under this grant agreement is expressly dependent upon the availability to DCA of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of DCA to make any payment under this grant agreement or to observe and perform any condition on its part to be performed under this grant agreement as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of this grant agreement by DCA or an event of default under this grant agreement and DCA shall not be held liable for any breach of this grant agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from DCA beyond the duration of the award period set forth in this grant agreement and in no event shall the this grant agreement be construed as a commitment by DCA to expend funds beyond the termination date set in this grant agreement.

VI. Special Grant Conditions For "High Risk" Grantees

A. If applicable, a Grantee may be considered "high risk" if DCA determines that a Grantee:

1. Has a history of unsatisfactory performance.
2. Is not financially stable.
3. Has a financial management system which does not meet the standards set forth in Section VIII.
4. Has not conformed to terms and conditions of previous awards.

5. Is otherwise not responsible; and the DCA determines that an award will be made; special conditions and/or restrictions shall correspond to the high risk condition and shall be included in the award.
- B. Special conditions or restrictions may include:
1. Payment on a reimbursement basis.
 2. Withholding authority to proceed to the next phase until receipt or evidence of acceptable performance within a given funding period.
 3. Requiring additional, more detailed financial reports.
 4. Additional project monitoring.
 5. Requiring the Grantee to obtain technical or management assistance.
 6. Establishing additional prior approvals.
- C. If DCA decides to impose such conditions, DCA will notify the Grantee as soon as possible, in writing, of:
1. The nature of the special conditions/restrictions.
 2. The reason(s) for imposing the special conditions.
 3. The corrective actions that must be taken before the special conditions will be removed by DCA and the time allowed for completing the corrective actions.
 4. The method of requesting reconsideration of the conditions/restrictions imposed.

VII. Financial Management System

- A. The Grantee shall be responsible for maintaining an adequate financial management system, as required under N.J.A.C. 5:30, and will immediately notify DCA when the Grantee cannot comply with the requirements established in this Section of the grant agreement.
- B. If applicable, the Grantee's financial management system shall provide for:
1. **Financial Reporting:** Accurate, current, and complete disclosure of the financial results of each grant in conformity with generally accepted principles of accounting, and reporting in a format that is in accordance with the financial reporting requirements of the grant.
 2. **Accounting Records:** Records that adequately identify the source and application of funds for DCA supported activities. These records must contain information pertaining to grant awards and authorizations, obligations, unobligated balances, assets, liabilities, outlays or expenditures and income.
 3. **Internal Control:** Effective internal and accounting controls over all funds, property and other assets. The Grantee shall adequately safeguard all such assets and assure that they are used solely for authorized purposes.
 4. **Budget Control:** Comparison of actual expenditures or outlays with budgeted amounts for each grant. Also, the relationship of the financial information with performance or productivity data, including the development of unit cost information required by DCA.

5. **Allowable Cost:** Procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of Federal and State requirements.
 6. **Source Documentation:** Accounting records that are supported by source documentation.
 7. **Cash Management:** Procedures to minimize the time elapsing between the advance of funds from DCA and the disbursement by the Grantee, whenever funds are advanced by the DCA.
- C. DCA may review the adequacy of the financial management system of any applicant for financial assistance as part of a pre-award review or at any time subsequent to the award. If DCA determines that the Grantee's accounting system does not meet the standards described in paragraph B above, additional information to monitor the grant may be required by DCA upon written notice to the Grantee, until such time as the system meets with DCA approval.

VIII. Method of Payment

A one-time payment of \$ _____, will be made to the Grantee upon execution of this grant agreement.

IX. Allowable Costs

A. Limitation on Use of Funds

Grant funds must be used only for the implementation of P.L. 2021, c. 182. **Such costs may include the following:**

1. Hiring and training of municipal personnel who will perform inspections for lead-based paint hazards in rental units subject to Chapter 182 (including Lead Inspector/Risk Assessor training costs).
 - a. If permitted under P.L. 2021, c. 182, payment of an appropriate lead evaluation contractor or payment to another municipality in an appropriate shared service agreement.
2. Personnel costs attributable to lead-based paint hazard inspections by existing employees.
3. Materials and supplies required for carrying out such inspections, such as for dust wipe sampling.
4. Communications materials and mailings to known and potential property owners subject to inspection, including those intended to identify owners of single and two-family rental units.

Non-permissible uses of the funding include but are not limited to:

1. Human Resource services for the hiring of lead inspectors.
2. Municipal building operating costs.
3. Municipal finance department staff costs for required reporting activities.
4. Any related professional services such as the hiring of a marketing contractor, consultant or legal services associated with compliance under the Act.

B. Applicable Cost Principles

If applicable, for each type of organization, there is a set of Federal principals for determining allowable costs. Allowable costs will be determined in accordance with applicable Federal cost principles specific to the organization incurring the costs (e.g. Federal OMB Circulars A-87, A-122, A-21, etc.) and State requirements.

X. Period of Availability of Funds

The grantee must expend the funds and provide reporting pursuant to Section XVIII of this grant agreement no later than January 15, 2024.

XI. Matching and Cost Sharing

If applicable, the Grantee shall be required to account to the satisfaction of the DCA for matching and cost sharing requirements of the grant in accordance with Federal and State requirements.

XII. Program

A. If applicable, program income shall be defined as gross income earned by the Grantee from grant-supported activities. Such earnings include, but will not be limited to, income from service fees, sale of commodities, usage or rental fees, and royalties on patents and copyrights.

1. All program income earned during grant period shall be retained by the Grantee.

XIII. Audit Requirements

This grant, if it meets or exceeds the threshold of \$750,000.00 in Department of the Treasury Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid is covered by the audit requirements of the Department of the Treasury Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid.

XIV. Revision and Modification

A. Deviations from the allowable costs provided in Section IX shall not be permitted at anytime, nor shall this grant agreement be modified or amended without the express authorization of DCA.

XV. Property Management Standards

Property acquired in whole or in part with Federal or DCA funds or whose cost was charged to a project supported by Federal or DCA funds shall be utilized and disposed of in a manner generally consistent with State and Federal requirements.

XVI. Procurement Standards

Procurement of supplies, equipment, and other services with funds provided by this grant shall be accomplished in a manner generally consistent with Federal and State requirements. Adherence to the standards contained in the applicable Federal and State laws and regulations does not relieve the Grantee of the contractual responsibilities arising under its procurements. The Grantee is the responsible authority, without recourse to DCA, regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurement entered in support of a grant.

XVII. Monitoring of Program Performance

- A. If applicable, the Grantee must assure compliance with applicable Federal requirements and that performance goals are being achieved. Grantee monitoring must cover each program, function or activity to monitor performance under grant supported activities to assure time schedules and objectives are being met, projected work units by time periods are being accomplished, and other performance goals are being achieved as applicable.
- B. The Grantee shall inform DCA of the following types of conditions which affect program objectives and performance as soon as they become known:
 - 1. Problems, delays, or adverse conditions which will materially impair the ability to attain program objectives, prevent meeting time schedules and goals, or preclude the attainment of project work units by established time periods. This disclosure shall be accompanied by a statement of the action taken, or contemplated, and any DCA assistance required to resolve the situation.
- C. DCA may, at its discretion, make site visits to:
 - 1. Review program accomplishments and management control systems.
 - 2. Provide such technical assistance as may be required.
 - 3. Perform fiscal reviews to ensure grant funds are being properly expended in a timely manner.

XVIII. Financial and Performance Reporting

- A. The grant budget as used in this Section means the financial plan to carry out the purpose of the grant which is to assist municipalities by helping offset the costs of compliance with the obligations imposed on them by P.L. 2021, c. 182.
- B. The Grantee is required to submit a final expenditure report at the conclusion of the grant period. The expenditure report file is to include expense supporting documentation that includes: copies of employee cumulative payment registers, copies of PO's, vendor invoices and cancelled checks front & back for period of 1/1/2023 through 12/31/2023 by 1/15/2024.
- C. The grantee is required to submit a final progress report detailing the number of household inspections and results undertaken under this grant for the period of 1/1/2023 through 12/31/2023 by 1/15/2024.
- D. Extensions to reporting due dates may be granted upon written request to the Department of Community Affairs (DCA), Division of Local Government Services (DLGS).

- E. If reports are not submitted as required, the Department may, at its discretion, rescind the grant resulting in the grantee's requirement to reimburse the Department for grant funds awarded. The State of New Jersey may, at its discretion, take such action to withhold payments to the Grantees on any grant with other State agencies until the required reports have been submitted.

XIX. Access to Records

- A. The Grantee in accepting this grant agrees to make available to DCA pertinent accounting records, books, documents and papers as may be necessary to monitor and audit Grantee's operations.
- B. All visitations, inspections and audits, including visits and requests for documentation in discharge of DCA's responsibilities, shall as a general rule provide for prior notice when reasonable and practical to do so. However, DCA retains the right to make unannounced visitations, inspections, and audits as deemed necessary.
- C. DCA reserves the right to have access to records of any Subgrantees and requires the Grantee to provide for DCA access to such records in any grant with the Subgrantee.
- D. DCA reserves the right to have access to all work papers produced in connection with audits made by the Grantee or independent certified public accountants, registered municipal accountants or licensed public accountants hired by the Grantee to perform such audits.

XX. Record Retention

- A. Except as otherwise provided, financial and programmatic records, supporting documents, statistical records and all other records pertinent to the grant shall be retained for a period of seven years, unless directed to extend the retention by DCA.
 - 1. If any litigation, claim, negotiation, action or audit involving the records is started before the expiration of the seven year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular seven year period, whichever is later unless otherwise directed by DCA.
 - 2. Records for nonexpendable property acquired with DCA funds shall be retained for seven years after its final disposition, unless otherwise provided or directed by DCA.
- B. For Federal and State purposes (unless otherwise provided):
 - 1. General - The retention period starts from the date of submission of the final expenditure report, or for grants that are renewed annually, from the date of submission of the annual financial report.
 - 2. Real Property and Equipment - The retention period for real property and equipment records starts from the date of the disposition, replacement or transfer at the direction of DCA.
- C. DCA may request transfer of certain records to its custody from the Grantee when it determines that the records possess long-term retention value and will make

arrangements with the Grantee to retain any records that are continuously needed for joint use.

XXI. Enforcement

A. Remedies for Noncompliance

If the Grantee materially fails to comply with the terms of this grant agreement, , DCA may take one or more of the following actions, as appropriate in the circumstances:

1. Disallow all or part of the cost of the activity or action not in compliance.
2. Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
3. Take other remedies that may be legally available.

B. Hearings, Appeals

In taking an enforcement action against the Grantee, DCA may provide the Grantee an opportunity for such hearing, appeal or other administrative proceeding to which the Grantee is entitled under any statute or regulation applicable to the action involved.

XXII. Termination and Suspension

A. The following definitions shall apply for the purposes of this Section:

1. Termination: The termination of a grant means the cancellation of assistance, in whole or in part, under a grant at any time prior to the date of completion.
2. Suspension: The suspension of a grant is an action by the Department which temporarily suspends assistance under the grant pending corrective action by the Grantee or pending a decision to terminate the grant by the Department.
3. Disallowed Costs: Disallowed costs are those charges to the grant which DCA or its representatives shall determine to be beyond the scope of the purpose of the grant, excessive, or otherwise unallowable.

B. DCA may terminate the grant in whole or in part whenever it is determined that the Grantee has failed to comply with the conditions of this grant agreement. DCA shall promptly notify the Grantee in writing of the determination and the reasons for the termination together with the effective date. Payments made to the Grantee or recoveries by DCA under the grant terminated for cause shall be in accord with the legal right and liability of the parties.

C. The Grant Closeout procedures in Section XXIV of the grant shall apply in all cases of termination of the grant.

XXIII. Grant Closeout Procedures

A. The following definitions shall apply for the purpose of this Section:

1. Grant Closeout: The closeout of a grant is the process by which the DCA determines that all applicable administrative actions and all required work of the grant have been completed by the Grantee.

2. Date of Completion: The date when all grant funding has been expended, and the Grantee has provided the required reporting pursuant to Section XVIII of this grant agreement, to the satisfaction and approval of DCA.
- B. The Grantee shall submit reports as prescribed by the timeframes set forth in Sections X and XVIII of this grant agreement upon completion of the grant period or termination of the grant.
 - C. The Grantee will, together with the submission of the report, refund to DCA any unexpended funds or unobligated (unencumbered) cash advanced, except such sums that have been otherwise authorized in writing by DCA to be retained.
 - D. If applicable, in the event a final audit has not been performed prior to the closeout of the grant, DCA retains the right to recover any appropriate amount after fully considering the recommendations on disallowed costs resulting from the final audit.

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DCA AND GRANTEE APPROVAL SIGNATURES

EXECUTION SIGNATURES

By the signatures below, the Grantee and DCA (the "parties") execute this agreement and confirm that they are mutually bound by all provisions contained herein and are fully authorized and empowered to enter into and bind their organization to all obligations under this agreement.

For the Grantee:

By: _____ (signature) (authorized delegate)

_____ (print name)

_____ (print title)

Date: _____

For DCA:

By: _____ (signature)

(Commissioner or authorized delegate)

_____ Jacquelyn A. Suárez _____ (print name)

_____ Director _____ (print title)

Date: _____

TOWNSHIP OF WESTAMPTON

RESOLUTION OF APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE BLOOMFIELD DRIVE AND OGDEN DRIVE ROADWAY IMPROVEMENTS PROJECT

RESOLUTION NO. 116-23

WHEREAS, the Township Committee of the Township of Westampton formally approves the grant application for the above stated project; and

WHEREAS, the Mayor, Township Engineer and Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Bloomfield Drive and Ogden Drive Roadway Improvements-00426 to the New Jersey Department of Transportation on behalf of Township of Westampton.

NOW, THEREFORE, BE IT RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Township of Westampton and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION APPROVING REFUNDS
NOT PROPERLY ISSUED

RESOLUTION NO. 117-23

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, and

WHEREAS, refunds from a previous overpayment from a mortgage payment were not properly issued.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2023 taxes:

Timothy Devoy
B1704 L55
Effective date: 5/15/23
Cancel/Refund: \$887.20

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 July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

APPOINT WENDY GIBSON AS MUNICIPAL CLERK
FOR A 3 YEAR TERM

RESOLUTION No. 118-23

WHEREAS, per N.J.S.A. 40A:9-133 there shall be a municipal clerk appointed for a three-year term; and

WHEREAS, no person shall be appointed as a municipal clerk unless that person holds a registered municipal clerk certificate; and

WHEREAS, all municipal clerks holding office shall continue in office until their successors are appointed in the manner provided by N.J.S.A. 40A:9-133; and

WHEREAS, Wendy Gibson has been serving as Acting Municipal Clerk since 2021 and has completed all necessary requirements for certification as municipal clerk, per the State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Wendy Gibson, is hereby appointed to the position of Municipal Clerk for the Township of Westampton beginning July 11, 2023 and ending July 10, 2026.

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 July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

RESOLUTION No. 07/11/2023
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

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

- a. Attorney Client Privilege – Personnel

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 11, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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