

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
October 3, 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. Proclamation: Breast Cancer Awareness Month
7. Presentation: Introducing New Canine Officer “Bruce”
8. Workshop
 - a. Neighborhood Fence Ordinance
9. Approval of Minutes
 - a. September 19, 2023 Regular Meeting Minutes
 - b. September 19, 2023 Executive Session Minutes
10. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
11. ORDINANCES: First Reading
 - a. 10-2023 An Ordinance Amending Chapter 88 of the Township Code of Westampton
 - b. 12-2023 An Ordinance Amending Chapter 232 of the Township of Westampton for the Exclusion of Trucks Over Four Tons
12. RESOLUTIONS:
 - a. 144-23 Payment of Vouchers – this resolution approves the payment of bills through 10/03/2023
 - b. 145-23 Resolution Adopting Annual Financial Audit for 2022
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.
14. 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. 146-23 Resolution Approving Release of Performance Bond – PSE&G Westampton Metering & Regulation (M&R) Station on 2032 Burlington-Mount Holly Road

- b. 147-23 Resolution Recognizing the Authorizing and Activation of K-9 Officer/Handler Joshua Woods and Said K-9 Bloodhound “Bruce”
 - c. 148-23 Resolution Renewing the Shared Services Agreement with Hainesport Township for Construction Office Services
 - d. 149-23 Resolution Awarding a Construction Contract for Greenwich Drive Roadway Improvements
15. Dates to Remember: Next Township Committee Meeting October 17th @ 7PM, Historic Commission Oct 25th @ 7PM, Land Development Board Meeting October 4th @7PM, Recreation Committee Meeting October 11th @7PM, Fire Prevention Open House Oct 12th 6PM, Coffee with a Cop @ 7-11 Woodlane Road Oct 24th 9-11AM, Trunk-or-Treat Oct 28th at WMS @ 3-5PM.
16. Committee Liaison Reports/Comments
17. Executive Session:
- a. Resolution No. 10.03.2023 - 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 – Pending Litigation.
18. 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

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 10/03/2023

RESOLUTION NO. 144-23

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 October 3, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

| Totals by Year--Fund | Fund | Budget Rcvd | Budget Held | Budget Total |
|------------------------------|------|--------------|-------------|--------------|
| Fund Description | | | | |
| CURRENT FUND | 2-01 | 2,676.07 | 0.00 | 2,676.07 |
| CURRENT FUND | 3-01 | 1,550,441.32 | 0.00 | 1,550,441.32 |
| CAPITAL FUND | 3-04 | 87,930.36 | 0.00 | 87,930.36 |
| PUBLIC DEFENDER FUND | 3-13 | 5,000.00 | 0.00 | 5,000.00 |
| ESCROW FUND | 3-14 | 19,995.94 | 0.00 | 19,995.94 |
| RECREATION FUND | 3-17 | 6,775.77 | 0.00 | 6,775.77 |
| OPEN SPACE FUND | 3-18 | 10,628.41 | 0.00 | 10,628.41 |
| POLICE OUTSIDE OVERTIME FUND | 3-21 | 375.90 | 0.00 | 375.90 |
| POLICE K-9 UNIT TRUST FUND | 3-27 | 10,000.00 | 0.00 | 10,000.00 |
| Year Total: | | 1,691,147.70 | 0.00 | 1,691,147.70 |
| Total of All Funds: | | 1,693,823.77 | 0.00 | 1,693,823.77 |

APPROVED
WESTAMPTON TOWNSHIP
DATE October 3 2023

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
 Format: Detail with Line Item Notes to 3-28-56-850-800 Held: Y Apprv: N Rcvd: Y
 Range: 2-01-20-110-000 Rcvd Batch Id Range: First to Last Bid: Y State: Y other: Y Exempt: Y
 Vendors: All Department Page Break: No Subtotal CAFR: No Subtotal Department: No Include Non-Budgeted: Y

| Account | Description | Item Description | Amount | Stat/Chk | First Rcvd | Enc Date | Date | Chk/Void | Invoice | PO Type |
|---------|-------------|------------------|--------|----------|------------|----------|------|----------|---------|---------|
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| Fund: | CURRENT FUND | | | | | | | | | |
| 2-01-43-490-022 | MUNICIPAL COURT-OTHER EXPENSES-POSTAGE | | | | | | | | | |
| 00213778 | 1 01114 | UNITED STATES POSTAL SERVICE POSTAGE FOR METER | 2,676.07 | R | 09/19/23 | 09/19/23 | | | | |
| | | Fund Total: CURRENT FUND | 2,676.07 | | | | | | | |
| | | Year Total: | 2,676.07 | | | | | | | |

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| Fund: | CURRENT FUND | | | | | | | | | |
| 3-01-20-120-021 | ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING | | | | | | | | | |
| 00213679 | 1 00008 | NJ LEAGUE OF MUNICIPALITIES JOB POSTING-ASSISTANT ADMINISTRATOR | 115.00 | R | 09/08/23 | 09/18/23 | | | SD19538 | |

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|-----------------|--|--|---------------|---|----------|----------|--|--|------------|--|
| 3-01-20-120-036 | ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES | | | | | | | | | |
| 00213614 | 7 04153 | AMAZON CAPITAL SERVICES AUGUST 2023 COMMERCIAL DOOR SIGN | 27.28 | R | 09/28/23 | 09/28/23 | | | | |
| 00213792 | 1 00910 | SAFEGUARD BUSINESS SYSTEMS 2023 W-2, W-3, 1096, 1099-NEC 1094 & 1095 TAX FORMS | 568.60 | R | 09/22/23 | 09/26/23 | | | 9002552567 | |
| | | | <u>595.88</u> | | | | | | | |

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| 3-01-20-120-044 | ADMIN & EXEC-OE-DUES & SCHOOLING | | | | | | | | | |
| 00213820 | 1 03309 | ACACIA FINANCIAL GROUP INC DISSEMINATION AGENT SERVICES ANNUAL EMMA FILING OF FINANCIAL INFORMATION AS OF RULE 15C2-12(B)(5) | 750.00 | R | 09/26/23 | 09/26/23 | | | | |

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|-----------------|--|--|--------|---|----------|----------|--|--|------|--|
| 3-01-20-120-199 | ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS | | | | | | | | | |
| 00213781 | 1 02659 | PLAY BY PLAY IMPRINTED PER ESTIMATE#1006 | 797.50 | R | 09/21/23 | 09/25/23 | | | 3054 | |

| | | | | | | | | | | |
|-----------------|---------------------------------|---|------|---|----------|----------|--|--|----------|--|
| 3-01-20-145-011 | COLLECTION OF TAXES-S&M-REGULAR | | | | | | | | | |
| 00213770 | 4 04049 | TOWNSHIP OF EVESHAM DECEMBER 2023 SHARED SERVICES | 0.02 | R | 09/18/23 | 09/18/23 | | | I3-00017 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P0 Type |
|--------------------------------|--|-------------------------------|----------|----------|-------------------|--------------|------------------|-------------|------------|
| 3-01-21-180-012 | LAND DEVELOPMENT BOARD-S&W REGULAR | | | | | | | | |
| 00213768 | 1 04176 TOWNSHIP OF MOUNT HOLLY | 4TH QTR 2023 SHARED SERVICES | 2,000.00 | R | 09/18/23 | 09/18/23 | | | |
| | AGREEMENT-JOINT LAND USE BOARD SECRETARY | | | | | | | | |
| 3-01-23-220-204 | EMPLOYEE INSURANCE-OE-VISION | | | | | | | | |
| 00213776 | 1 03069 SUPERIOR VISION OF NJ INC | OCTOBER 2023 VISION PLAN | 333.49 | R | 09/19/23 | 09/19/23 | | 763596 | |
| | INSURANCE | | | | | | | | |
| 3-01-25-240-028 | POLICE-OE-SERVICES | | | | | | | | |
| 00213783 | 1 02949 JOSHUA ROMBOTOM | REIMBURSEMENT-DOMAIN NAME FOR | 16.06 | R | 09/21/23 | 09/28/23 | | | |
| | WESTAMPTONPOLICE.COM | | | | | | | | |
| 3-01-25-240-030 | POLICE-OE-GENERAL EQUIPMENT & SUPPLIES | | | | | | | | |
| 00213614 | 4 04153 AMAZON CAPITAL SERVICES | AUGUST 2023 POLICE SUPPLIES | 186.93 | R | 09/28/23 | 09/28/23 | | 713 | |
| 00213737 | 1 04165 AMY'S FLOWER JUNCTION | FLORAL BASKET-OVERDOSE AWARE | 85.00 | R | 09/14/23 | 09/28/23 | | | |
| 00213737 | 2 04165 AMY'S FLOWER JUNCTION | FLORAL BASKET-PATRICIA SALTOS | 95.00 | R | 09/14/23 | 09/28/23 | | 714 | |
| | FLOWERS FOR LIANNA LOPER FUNERAL SERVICE | | | | | | | | |
| 00213737 | 3 04165 AMY'S FLOWER JUNCTION | FLOWERS-PTL POLK VIEWING | 212.00 | R | 09/14/23 | 09/28/23 | | 700 | |
| 00213757 | 1 01300 FED EX | SHIPPING TO DRAGER | 5.96 | R | 09/18/23 | 09/28/23 | | 8-250-88966 | |
| | | | 584.89 | | | | | | |
| 3-01-25-240-032 | POLICE-OE-UNIFORMS | | | | | | | | |
| 00213270 | 1 03873 TYLER MORRISON | REIMBURSEMENT-2023 UNIFORMS | 137.00 | R | 07/11/23 | 09/28/23 | | | |
| 00213277 | 1 03983 NICHOLAS MYERS | REIMBURSEMENT-UNIFORMS | 156.45 | R | 07/13/23 | 09/28/23 | | | |
| 00213614 | 5 04153 AMAZON CAPITAL SERVICES | AUGUST 2023 POLICE SUPPLIES | 113.80 | R | 09/28/23 | 09/28/23 | | | |
| 00213707 | 1 02964 PUBLIC SAFETY UNLIMITED | SCHALLUS-BELT | 33.00 | R | 09/12/23 | 09/28/23 | | 81317 | |
| 00213707 | 10 02964 PUBLIC SAFETY UNLIMITED | RELOS-SHIRT | 75.00 | R | 09/28/23 | 09/28/23 | | 81580 | |
| 00213707 | 11 02964 PUBLIC SAFETY UNLIMITED | MURPHY-RADIO HOLDER & PANTS | 200.00 | R | 09/28/23 | 09/28/23 | | 81667 | |
| | | | 715.25 | | | | | | |
| 3-01-25-240-042 | POLICE-OE-TRAINING | | | | | | | | |
| 00213796 | 1 01863 LINDA CIEFFALO | TRAINING FOOD REIMBURSEMENT | 38.98 | R | 09/22/23 | 09/28/23 | | | |
| 3-01-25-260-030 | EMER MED SERV-OE-SUPPLIES & EQUIPMENT | | | | | | | | |
| 00212199 | 1 03825 JUNGLE LASERS | 2023 INSPECTION SOFTWARE | 3,400.00 | R | 01/13/23 | 09/28/23 | | 61274 | |
| 00213614 | 8 04153 AMAZON CAPITAL SERVICES | LED BATTERIES & LIGHTS | 164.55 | R | 09/28/23 | 09/28/23 | | | |
| | | | 3,564.55 | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | PO Type |
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| 3-01-25-260-042 | EMER MED SERV-OE-TRAINING | | | | | | | | |
| 00213651 | BURLINGTON COUNTY INST OF TECH | FALL TRAINING | 55.00 | R | 09/05/23 | 09/28/23 | | 10616 | |
| 00213651 | BURLINGTON COUNTY INST OF TECH | FALL TRAINING | 1,125.00 | R | 09/28/23 | 09/28/23 | | 10603 | |
| 00213651 | BURLINGTON COUNTY INST OF TECH | FALL TRAINING | 165.00 | R | 09/28/23 | 09/28/23 | | 10660 | |
| | | | 1,345.00 | | | | | | |
| 3-01-25-260-199 | EMER MED SERV BILLING-OE-MISC | | | | | | | | |
| 00213758 | FARNSWORTH & SEMPTIMPELTER | AUGUST 2023 MEDICAL BILLING | 2,365.25 | R | 09/18/23 | 09/18/23 | | 9681 | |
| 3-01-25-265-299 | FIRE HYDRANT SERVICE-OE-MISC | | | | | | | | |
| 00213765 | NEW JERSEY AMERICAN WATER CO | SEPTEMBER 2023 FIRE HYDRANT SERVICE | 8,568.00 | R | 09/18/23 | 09/18/23 | | | |
| 3-01-26-290-030 | STREETS & ROADS-OE-SUPPLIES | | | | | | | | |
| 00213614 | AMAZON CAPITAL SERVICES | AUGUST 2023 PUB WKS SUPPLIES | 746.29 | R | 09/28/23 | 09/28/23 | | 4168064357 | |
| 00213774 | CINTAS CORP | CLEANING SUPPLIES | 316.99 | R | 09/19/23 | 09/19/23 | | 4168064512 | |
| 00213774 | CINTAS CORP | CLEANING SUPPLIES | 227.07 | R | 09/19/23 | 09/19/23 | | 4168780095 | |
| 00213809 | CINTAS CORP | CLEANING SUPPLIES | 45.78 | R | 09/25/23 | 09/25/23 | | | |
| | | | 1,336.13 | | | | | | |
| 3-01-26-290-032 | STREETS & ROADS-OE-CLOTHING ALLOWANCE | | | | | | | | |
| 00213780 | PLAY BY PLAY IMPRINTED | TEE SHIRTS, SWEAT SHIRTS & HOODIES PER ESTIMATE#1005 | 2,019.00 | R | 09/21/23 | 09/25/23 | | 3055 | |
| 00213781 | PLAY BY PLAY IMPRINTED | DPW SHIRTS & UNIFORMS | 376.50 | R | 09/21/23 | 09/25/23 | | 3054 | |
| 00213810 | WORK N GEAR LLC | 2023 UNIFORMS-DAN HAMLIN | 127.47 | R | 09/25/23 | 09/25/23 | | HAI79773 | |
| 00213810 | WORK N GEAR LLC | 2023 UNIFORMS-CHRIS TAYLOR | 305.94 | R | 09/25/23 | 09/25/23 | | HAI79464 | |
| | | | 2,828.91 | | | | | | |
| 3-01-26-290-260 | STREETS & ROADS-OE-STREET & ROAD REPAIR | | | | | | | | |
| 00213794 | ATHENIA MASON SUPPLY INC | MORTAR MIX | 119.65 | R | 09/22/23 | 09/22/23 | | 10169 | |
| 00213794 | ATHENIA MASON SUPPLY INC | CONCRETE BRICK | 19.45 | R | 09/22/23 | 09/22/23 | | 10250 | |
| 00213794 | ATHENIA MASON SUPPLY INC | 3/4" STONE | 46.91 | R | 09/22/23 | 09/22/23 | | 10209 | |
| 00213808 | AMERICAN BITUMINOUS CO | RC TACK OIL-5 GALLON CANS | 75.00 | R | 09/25/23 | 09/25/23 | | 80471 | |
| 00213819 | AMERICAN BITUMINOUS CO | HMA 9 5M64 | 298.69 | R | 09/26/23 | 09/26/23 | | 80426 | |
| | | | 559.70 | | | | | | |
| 3-01-26-315-201 | VEHICLE MAINTENANCE-OE-POLICE | | | | | | | | |
| 00213736 | AUTO PARTS CONNECTION | EXPLORER WIPER BLADES | 23.90 | R | 09/14/23 | 09/28/23 | | 99413 | |
| 00213736 | AUTO PARTS CONNECTION | CHARGER SERPENTINE BELT | 31.74 | R | 09/14/23 | 09/28/23 | | 99895 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date Date | Chk/Void Date | Invoice | PO Type |
|--|-------------|---|----------|----------|----------|-------------------------|------------------|-----------|------------|
| 3-01-26-315-201 | | | | | | | | | |
| | | Continued | | | | | | | |
| 00213736 | 3 02743 | VEHICLE MAINTENANCE-OE-POLICE CHARGER PULLEY & BELT | 112.19 | R | | 09/14/23 | 09/28/23 | 99841 | |
| 00213736 | 4 02743 | AUTO PARTS CONNECTION CHARGER THERMOSTAT | 35.49 | R | | 09/14/23 | 09/28/23 | 99756 | |
| 00213736 | 5 02743 | AUTO PARTS CONNECTION CHARGER WATER PUMP | 136.54 | R | | 09/14/23 | 09/28/23 | 99757 | |
| 00213736 | 6 02743 | AUTO PARTS CONNECTION OLD#9-ALTERNATOR | 301.21 | R | | 09/28/23 | 09/28/23 | 101191 | |
| 00213736 | 7 02743 | AUTO PARTS CONNECTION MOLDING TAPE | 9.35 | R | | 09/28/23 | 09/28/23 | 100910 | |
| 00213736 | 8 02743 | AUTO PARTS CONNECTION VEHICLE#7-ANTIFREEZE RESERVOIR | 93.70 | R | | 09/28/23 | 09/28/23 | 100922 | |
| 00213736 | 9 02743 | AUTO PARTS CONNECTION DEICER | 34.44 | R | | 09/28/23 | 09/28/23 | 101189 | |
| 00213736 | 10 02743 | AUTO PARTS CONNECTION VEHICLE#7-RADIATOR HOSE & | 82.53 | R | | 09/28/23 | 09/28/23 | 99900 | |
| BLADDERUNNER BELT | | | | | | | | | |
| 00213736 | 11 02743 | AUTO PARTS CONNECTION VEHICLE#9-CREDIT | 55.00 | R | | 09/28/23 | 09/28/23 | 101704 | |
| 00213736 | 12 02743 | AUTO PARTS CONNECTION VEHICLE#7-BELT IDLER PULLEY | 32.66 | R | | 09/28/23 | 09/28/23 | 100940 | |
| 00213736 | 13 02743 | AUTO PARTS CONNECTION CREDIT-BELT IDLER PULLEY | 32.66 | R | | 09/28/23 | 09/28/23 | 101250 | |
| 00213782 | 1 00468 | HAINESPORT ENTERPRISES INC VEHICLE#7-TOWING | 292.50 | R | | 09/21/23 | 09/28/23 | 394636 | |
| 00213784 | 1 00485 | HIGHWAY TIRE INC TRUCK#2-TIRE | 174.00 | R | | 09/21/23 | 09/28/23 | 40146 | |
| 00213784 | 2 00485 | HIGHWAY TIRE INC OLD VEHICLE#5-TIRE | 152.87 | R | | 09/21/23 | 09/28/23 | 40147 | |
| 00213822 | 1 02738 | BC AUTO PARTS #10 EXPEDITION-BATTERY | 170.09 | R | | 09/26/23 | 09/28/23 | 101289980 | |
| | | | 1,595.55 | | | | | | |
| 3-01-26-315-202 | | | | | | | | | |
| VEHICLE MAINT-OE-STREETS & ROADS- INSIDE | | | | | | | | | |
| 00213759 | 1 00468 | HAINESPORT ENTERPRISES INC VEHICLE#45-HOSES | 208.34 | R | | 09/18/23 | 09/18/23 | 138785 | |
| 00213772 | 1 02743 | AUTO PARTS CONNECTION MOTOR OIL FOR MOWERS | 83.88 | R | | 09/19/23 | 09/19/23 | 100272 | |
| 00213772 | 2 02743 | AUTO PARTS CONNECTION REFUND-CORE DEPOSIT | 36.00 | R | | 09/19/23 | 09/19/23 | 99885 | |
| 00213772 | 3 02743 | AUTO PARTS CONNECTION #9 MOWER-HYDRAULIC FILTER | 24.94 | R | | 09/19/23 | 09/19/23 | 100472 | |
| 00213773 | 1 03215 | R G GROUP #9 MOWER-HOSE ASSEMBLY & | 84.59 | R | | 09/19/23 | 09/19/23 | 3889941 | |
| SLEEVE | | | | | | | | | |
| 00213795 | 1 03585 | RYAN GERBER REIMBURSEMENT-VEHICLE#7 PARTS | 216.44 | R | | 09/22/23 | 09/22/23 | 101480 | |
| 00213801 | 1 02743 | AUTO PARTS CONNECTION HYDRAULIC FLUID FOR SHOP | 665.85 | R | | 09/25/23 | 09/25/23 | 100825 | |
| 00213802 | 1 02697 | ROBEY'S LAMMOWER REPAIR INC RED MAX HEADS | 104.85 | R | | 09/25/23 | 09/25/23 | 93765 | |
| 00213816 | 1 01474 | JESCO INC VEHICLE#30-HYDRAULIC HOSES | 160.77 | R | | 09/26/23 | 09/26/23 | PF9550 | |
| HOSES & CLAMPS | | | | | | | | | |
| 00213818 | 1 02743 | AUTO PARTS CONNECTION SHELLAC COMPOUND | 6.75 | R | | 09/26/23 | 09/26/23 | 101480 | |
| 00213818 | 2 02743 | AUTO PARTS CONNECTION VEHICLE#46-TRAILER HITCH | 413.93 | R | | 09/26/23 | 09/26/23 | 99801 | |
| 00213841 | 1 00688 | MILLER FORD VEHICLE#64-PUMP ASSEMBLY | 295.91 | R | | 09/29/23 | 09/29/23 | 5436572 | |
| 00213841 | 2 00688 | MILLER FORD VEHICLE#64-HOSE & TUBE ASSY | 111.68 | R | | 09/29/23 | 09/29/23 | 5436529 | |
| 00213841 | 3 00688 | MILLER FORD VEHICLE#64-POWER STEERING PUMP | 359.55 | R | | 09/29/23 | 09/29/23 | 5436481 | |
| 00213841 | 4 00688 | MILLER FORD VEHICLE#64-WATER PUMP | 268.64 | R | | 09/29/23 | 09/29/23 | 5436479 | |
| | | | 2,970.12 | | | | | | |

| Account | Description | Item Description | Amount | stat/chk | Enc Date | First Rcvd | chk/Void | Invoice | PO Type |
|-----------------|-------------|--|--------------|----------|----------|------------|----------|------------|---------|
| P.O. Id | Item Vendor | | | | | Date | Date | | |
| 3-01-42-109-299 | | SHARED MSA-EVESHAM TAX COLLECTOR-OE-MISC Continued | | | | | | | |
| 00213770 | 2 04049 | TOWNSHIP OF EVESHAM | 3,160.21 | R | | 09/18/23 | 09/18/23 | I3-00016 | |
| 00213770 | 3 04049 | TOWNSHIP OF EVESHAM | 3,160.19 | R | | 09/18/23 | 09/18/23 | I3-00017 | |
| | | DECEMBER 2023 SHARED SERVICES | 9,480.61 | | | | | | |
| 3-01-43-490-022 | | MUNICIPAL COURT-OTHER EXPENSES-POSTAGE | | | | | | | |
| 00213778 | 2 01114 | UNITED STATES POSTAL SERVICE | 4,000.00 | R | | 09/19/23 | 09/19/23 | | |
| | | POSTAGE FOR METER | | | | | | | |
| 3-01-43-490-036 | | MUNICIPAL COURT-OE-OFFICE SUPPLIES | | | | | | | |
| 00213614 | 6 04153 | AMAZON CAPITAL SERVICES | 108.99 | R | | 09/28/23 | 09/28/23 | | |
| 00213777 | 1 02374 | W B MASON CO INC | 107.73 | R | | 09/19/23 | 09/25/23 | 241280841 | |
| 00213779 | 1 00105 | THOMSON REUTERS WEST | 498.00 | R | | 09/20/23 | 09/20/23 | 848998451 | |
| | | NJ COURT RULES STATE & FEDERAL | | | | | | | |
| 00213833 | 1 02374 | W B MASON CO INC | 125.09 | R | | 09/28/23 | 09/28/23 | 241308062 | |
| 00213835 | 1 02436 | FRASER ADVANCED INFO SYSTEMS | 19.21 | R | | 09/28/23 | 09/28/23 | INV1329704 | |
| | | OFFICE SUPPLIES PER CART ORDER | 859.02 | | | | | | |
| | | TONER CARTRIDGE | | | | | | | |
| 3-01-55-900-001 | | REGIONAL HIGH SCHOOL TAX | | | | | | | |
| 00213761 | 1 00004 | RANCOGAS VALLEY REG HIGHSCHOOL | 398,443.58 | R | | 09/18/23 | 09/18/23 | | |
| | | SCHOOL TAXES | | | | | | | |
| 3-01-55-900-002 | | LOCAL DISTRICT SCHOOL TAX | | | | | | | |
| 00213762 | 1 00074 | WESTAMPTON TWP BD OF EDUCATION | 1,061,736.58 | R | | 09/18/23 | 09/18/23 | | |
| | | OCTOBER 2023 LOCAL SCHOOL | | | | | | | |
| | | DISTRICT TAXES | | | | | | | |
| 3-01-55-900-008 | | RESERVE FOR STATE GRANTS | | | | | | | |
| 00213805 | 1 01647 | LORCO PETROLEUM SERVICES | 100.00 | R | | 09/25/23 | 09/25/23 | 1819288 | |
| | | RECYCLING-USED OIL REMOVAL | | | | | | | |
| 3-01-55-900-017 | | MUNICIPAL OPEN SPACE TAX | | | | | | | |
| 00213803 | 1 01402 | WESTAMPTON TWP OPEN SPACE ACCT 2022 | 19,328.96 | R | | 09/25/23 | 09/25/23 | | |
| | | PREMIUM ON SALE OF BONDS | | | | | | | |
| | | FOR CALENDAR YEAR 2022 | | | | | | | |
| 00213803 | 2 01402 | WESTAMPTON TWP OPEN SPACE ACCT 2021 | 1,920.30 | R | | 09/25/23 | 09/25/23 | | |
| | | ADDED OMITTED TAX LEVY | | | | | | | |
| 00213803 | 3 01402 | WESTAMPTON TWP OPEN SPACE ACCT 2022 | 10,792.87 | R | | 09/25/23 | 09/25/23 | | |
| | | ADDED OMITTED TAX LEVY | | | | | | | |
| | | | 32,042.13 | | | | | | |
| | | Fund Total: CURRENT FUND | 1,550,441.32 | | | | | | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void date | Invoice | PO Type |
|--|--|-------------------------------|-----------|----------|-------------------|--------------|------------------|-----------|------------|
| Fund: CAPITAL FUND | | | | | | | | | |
| 3-04-55-900-902 00213804 1 00215 | CAPITAL-GENERAL CAPITAL SURPLUS CURRENT FUND | GENERAL CAPITAL SURPLUS | 56,084.34 | R | 09/25/23 | 09/25/23 | | | |
| 3-04-55-923-05B 00213089 1 02677 PER QUOTE ID#29003796 | CAPITAL-ORDINANCE#2023-5-B (PUB WKS) JOHN DEERE CO | JOHN DEERE 2997R DIESEL NA | 24,194.82 | R | 06/09/23 | 09/21/23 | | 117511307 | |
| 3-04-55-923-05C 00212994 1 04187 | CAPITAL-ORDINANCE#2023-5-C (FIRE & EMS) THE IRVIN H HAHN COMPANY | 30 BELTS & BUCKLES | 2,531.20 | R | 05/25/23 | 09/28/23 | | 60876 | |
| 3-04-55-923-05D 00213541 1 04116 STORM PIPE | CAPITAL-ORDINANCE#2023-5-D (ROADS) MOBILE DREDGING & VIDEO PIPE | BLOOMFIELD DRIVE-TEST & SEAL | 5,120.00 | R | 08/11/23 | 09/26/23 | | 43574 | |
| | Fund total: CAPITAL FUND | | 87,930.36 | | | | | | |
| Fund: PUBLIC DEFENDER FUND | | | | | | | | | |
| 3-13-55-900-902 00213769 1 03595 | PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC 4TH QTR 2023 | PUBLIC DEFENDER | 5,000.00 | R | 09/18/23 | 09/18/23 | | | |
| | Fund total: PUBLIC DEFENDER FUND | | 5,000.00 | | | | | | |
| Fund: ESCROW FUND | | | | | | | | | |
| 3-14-56-851-005 00213807 2 02461 | THE SALT & LIGHT CO INC (1208-11) CME ASSOCIATES | JUNE 2023 ENGINEERING | 185.00 | R | 09/25/23 | 09/25/23 | | 332417 | |
| 3-14-56-851-006 00213814 1 04265 | FINAN, NANCY-GANG INC (604-14) GANG INC | REFUND UNEXPENDED ESCROW FEES | 97.50 | R | 09/26/23 | 09/26/23 | | | |
| | FOR NANCY FINAN--110 CHURCH ST WATER RETENTION SYSTEM-BLOCK 604 LOT 14 | | | | | | | | |
| 3-14-56-851-012 00213800 1 02461 | WESTAMPTON REALTY REDEVELOPMENT (805-1) CME ASSOCIATES | MARCH 2023 ENGINEERING | 498.75 | R | 09/25/23 | 09/25/23 | | 326318 | |

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void Date | Invoice | P.O. Type |
|--------------------------------|---|-------------------------------|-----------|----------|-------------------|--------------|------------------|---------|--------------|
| 3-14-56-851-012 | WESTAMPTON REALTY REDEVELOPMENT (805-1) | Continued | 370.00 | R | 09/25/23 | 09/25/23 | | 328941 | |
| 00213800 | CME ASSOCIATES | MAY 2023 ENGINEERING | 868.75 | | | | | | |
| 3-14-56-851-014 | COLONIAL DAMES (906-12) | | | | | | | | |
| 00213813 | COLONIAL DAMES | REFUND UNEXPENDED ESCROW FEES | 1,889.19 | R | 09/26/23 | 09/26/23 | | | |
| | TO CLOSE ACCOUNT | | | | | | | | |
| 3-14-56-851-017 | DUNKIN DONUTS (901.01-4) | | | | | | | | |
| 00213785 | ALAIMO GROUP INC | APRIL 2023 ENGINEERING | 385.00 | R | 09/21/23 | 09/21/23 | | 216457 | |
| 00213785 | ALAIMO GROUP INC | JUNE 2023 ENGINEERING | 55.00 | R | 09/21/23 | 09/21/23 | | 217123 | |
| 00213785 | ALAIMO GROUP INC | JULY 2023 ENGINEERING | 825.00 | R | 09/21/23 | 09/21/23 | | 218076 | |
| 00213786 | CME ASSOCIATES | JUNE 2023 ENGINEERING | 3,056.00 | R | 09/21/23 | 09/21/23 | | 332416 | |
| 00213786 | CME ASSOCIATES | JULY 2023 ENGINEERING | 807.50 | R | 09/21/23 | 09/21/23 | | 333042 | |
| 00213786 | CME ASSOCIATES | JULY 2023 ENGINEERING | 518.75 | R | 09/21/23 | 09/21/23 | | 334187 | |
| | | | 5,647.25 | | | | | | |
| 3-14-56-851-027 | RANCOCAS HOLDINGS LLC (201-10 & 11) | | | | | | | | |
| 00213828 | CME ASSOCIATES | APRIL & MAY 2023 ENGINEERING | 555.00 | R | 09/26/23 | 09/26/23 | | 328940 | |
| 3-14-56-851-032 | BCIT & BCSSD (804-8 & 10) | | | | | | | | |
| 00213815 | BURLCO INSTITUTE OF TECHNOLOGY | REFUND UNEXPENDED ESCROW FEES | 356.00 | R | 09/26/23 | 09/26/23 | | | |
| | FOR SIGN-BLOCK 804 LOT 8 & 10 | | | | | | | | |
| 3-14-56-851-034 | FLY HIGH EXPRESS (401-3) | | | | | | | | |
| 00213771 | CME ASSOCIATES | JUNE 2023 ENGINEERING | 835.00 | R | 09/19/23 | 09/19/23 | | 331103 | |
| 00213811 | FLORIO PERRUCCI STEINHARDT | JUNE & JULY 2023 LEGAL | 1,720.50 | R | 09/26/23 | 09/26/23 | | 616243 | |
| | | | 2,555.50 | | | | | | |
| 3-14-56-851-042 | TRANSWESTERN DEVELOPMENT CO (906.07-5) | | | | | | | | |
| 00213812 | CME ASSOCIATES | JUNE & JULY 2023 ENGINEERING | 5,916.75 | R | 09/26/23 | 09/26/23 | | 333043 | |
| 3-14-56-851-818 | DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN | | | | | | | | |
| 00213829 | ALAIMO GROUP INC | JUNE 2023 ENGINEERING | 1,925.00 | R | 09/26/23 | 09/26/23 | | 217117 | |
| | | | 19,995.94 | | | | | | |

Fund Total: ESCROW FUND

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | Enc Date | First Rcvd Date Date | Chk/Void Date | Invoice | PO Type |
|--------------------------------|---|------------------------------|-----------|----------|----------|-------------------------|------------------|--------------|------------|
| Fund: RECREATION FUND | | | | | | | | | |
| 3-17-55-900-115 | RECREATION-HOLIDAYS | | | | | | | | |
| 00213788 1 02670 | ORIENTAL TRADING CO INC | PUMPKIN DECORATING KITS | 400.52 | R | | 09/21/23 | 09/21/23 | 72651691901 | |
| 3-17-55-900-120 | RECREATION-EASTAMPTON YOUTH SOCCER ASSN | | | | | | | | |
| 00213671 1 02659 | PLAY BY PLAY IMPRINTED | SHORTS, SOCKS & SHIRTS | 6,120.25 | R | | 09/07/23 | 09/18/23 | 3031 | |
| | AS PER INVOICE#3031 | | | | | | | | |
| 3-17-55-900-124 | RECREATION-FIELD & FACILITY MAINTENANCE | | | | | | | | |
| 00213767 1 01177 | MR BOB'S PORTABLE TOILETS | OCTOBER 2023 PORTABLE TOILET | 85.00 | R | | 09/18/23 | 09/18/23 | A-379341 | |
| 00213767 2 01177 | MR BOB'S PORTABLE TOILETS | OCTOBER 2023 PORTABLE TOILET | 85.00 | R | | 09/18/23 | 09/18/23 | A-379355 | |
| 00213767 3 01177 | MR BOB'S PORTABLE TOILETS | OCTOBER 2023 PORTABLE TOILET | 85.00 | R | | 09/18/23 | 09/18/23 | A-379453 | |
| | | | 255.00 | | | | | | |
| | | Fund Total: RECREATION FUND | 6,775.77 | | | | | | |
| Fund: OPEN SPACE FUND | | | | | | | | | |
| 3-18-54-176-200 | OPEN SPACE-HISTORIC PRESERVATION-OE | | | | | | | | |
| 00213834 1 01177 | MR BOB'S PORTABLE TOILETS | WHEELCHAIR ACCESSIBLE WITH | 205.00 | R | | 09/28/23 | 09/28/23 | A-381215 | |
| | HAND SANITIZER PORTABLE TOILET-CHURCH | | | | | | | | |
| | STREET FOR 9/29/23 | | | | | | | | |
| 3-18-54-375-200 | OPEN SPACE-LAND MAINTENANCE-OTHER EXP | | | | | | | | |
| 00213766 1 00063 | PSE&G | SEPTEMBER 2023 ELECTRIC | 9,873.46 | R | | 09/18/23 | 09/18/23 | 601208520127 | |
| | CONCESSION STAND | | | | | | | | |
| 00213793 1 04132 | CITY ELECTRIC SUPPLY | LED RED EXIT & EMERGENCY | 254.08 | R | | 09/22/23 | 09/22/23 | BMH/023012 | |
| | LIGHTS | | | | | | | | |
| 00213817 1 04132 | CITY ELECTRIC SUPPLY | DUAL END BYPASS, LED LIGHTS | 274.54 | R | | 09/26/23 | 09/26/23 | BMH/023079 | |
| | EXIT SIGNS | | | | | | | | |
| 00213836 1 00063 | PSE&G | SEPTEMBER 2023 ELECTRIC | 21.33 | R | | 09/28/23 | 09/28/23 | 601108559701 | |
| | FOOTBALL FIELD | | | | | | | | |
| | | | 10,423.41 | | | | | | |
| | | Fund Total: OPEN SPACE FUND | 10,628.41 | | | | | | |

September 29, 2023
08:28 AM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

| Account P.O. Id Item Vendor | Description | Item Description | Amount | Stat/Chk | First Enc Date | Rcvd Date | Chk/Void date | Invoice | PO Type |
|------------------------------------|--|-----------------------------|--------------|----------|-------------------|--------------|------------------|-------------|------------|
| Fund: POLICE OUTSIDE OVERTIME FUND | | | | | | | | | |
| 3-21-56-850-800 | POLICE OUTSIDE OVERTIME EXPENDITURES | | | | | | | | |
| 00213775 | 1 00215 CURRENT FUND | ADMINISTRATIVE FEES | 375.90 | R | 09/19/23 | 09/19/23 | | | |
| | | SEPTEMBER 18 2023 PAYROLL | | | | | | | |
| | Fund Total: POLICE OUTSIDE OVERTIME FUND | | 375.90 | | | | | | |
| Fund: POLICE K-9 UNIT TRUST FUND | | | | | | | | | |
| 3-27-56-850-800 | POLICE K-9 UNIT EXPENDITURES | | | | | | | | |
| 00213787 | 1 04262 JUDY L BRAUN | STARTED TRACKING ACC | 10,000.00 | R | 09/21/23 | 09/28/23 | | 20230915011 | |
| | | REGISTERED BLOODHOUND PUPPY | | | | | | | |
| | | AS PER ESTIMATE#15555 | | | | | | | |
| | Fund Total: POLICE K-9 UNIT TRUST FUND | | 10,000.00 | | | | | | |
| | Year Total: | | 1,691,147.70 | | | | | | |
| Total Charged Lines: 135 | Total List Amount: 1,693,823.77 | 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 | 240,023.04 | 0.00 | 240,023.04 | 0.00 | 0.00 | 240,023.04 | |
| RECREATION FUND | 3-17 | 6,482.07 | 0.00 | 6,482.07 | 0.00 | 0.00 | 6,482.07 | |
| POLICE OUTSIDE OVERTIME FUND | 3-21 | 9,626.60 | 0.00 | 9,626.60 | 0.00 | 0.00 | 9,626.60 | |
| Total of All Funds: | | <u>256,131.71</u> | <u>0.00</u> | <u>256,131.71</u> | <u>0.00</u> | <u>0.00</u> | <u>256,131.71</u> | |

P.O. Type: All
Range: 00213753 to 00213756
Format: Detail with Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to last
Include Non-Budgeted: Y

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

| PO # | PO Date | Vendor | Amount | Charge Account | Acct Type | Contract PO Type | Stat/Chk | Enc | First Date | Rcvd Date | Chk/Void Date | Invoice |
|------|---------|--------|--------|----------------|-----------|------------------|----------|-----|------------|-----------|---------------|---------|
|------|---------|--------|--------|----------------|-----------|------------------|----------|-----|------------|-----------|---------------|---------|

| | | | | | | | | | | | | |
|---|--|---------------------------|----------|-----------------|---|--------------------------------------|---|--|----------|----------|--|--|
| 00213753 09/18/23 00002 PAYROLL ACCOUNT | | | | | | | | | | | | |
| 1 | | PAYROLL-SEPTEMBER 18 2023 | 8,942.50 | 3-21-56-850-800 | B | POLICE OUTSIDE OVERTIME EXPENDITURES | R | | 09/18/23 | 09/18/23 | | |
| 2 | | FICA & MEDICARE-9/18/2023 | 684.10 | 3-21-56-850-800 | B | POLICE OUTSIDE OVERTIME EXPENDITURES | R | | 09/18/23 | 09/18/23 | | |
| | | | 9,626.60 | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--|---------------------------|----------|-----------------|---|--|---|--|----------|----------|--|--|
| 00213754 09/18/23 00002 PAYROLL ACCOUNT | | | | | | | | | | | | |
| 1 | | PAYROLL-SEPTEMBER 18 2023 | 4,472.98 | 3-17-55-900-104 | B | RECREATION-BEFORE & AFTER SCHOOL PROGRAM | R | | 09/18/23 | 09/18/23 | | |
| 2 | | PAYROLL-SEPTEMBER 18 2023 | 229.46 | 3-17-55-900-118 | B | RECREATION-ADULT SOFTBALL | R | | 09/18/23 | 09/18/23 | | |
| 3 | | PAYROLL-SEPTEMBER 18 2023 | 1,319.00 | 3-17-55-900-131 | B | RECREATION-CONCESSION STAND SALES | R | | 09/18/23 | 09/18/23 | | |
| 4 | | FICA & MEDICARE-9/19/2023 | 342.18 | 3-17-55-900-104 | B | RECREATION-BEFORE & AFTER SCHOOL PROGRAM | R | | 09/18/23 | 09/18/23 | | |
| 5 | | FICA & MEDICARE-9/19/2023 | 17.55 | 3-17-55-900-118 | B | RECREATION-ADULT SOFTBALL | R | | 09/18/23 | 09/18/23 | | |
| 6 | | FICA & MEDICARE-9/19/2023 | 100.90 | 3-17-55-900-131 | B | RECREATION-CONCESSION STAND SALES | R | | 09/18/23 | 09/18/23 | | |
| | | | 6,482.07 | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--|---------------------------|-----------|-----------------|---|--|---|--|----------|----------|--|--|
| 00213755 09/18/23 00002 PAYROLL ACCOUNT | | | | | | | | | | | | |
| 1 | | PAYROLL-SEPTEMBER 18 2023 | 5,250.00 | 3-01-20-110-012 | B | MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG | R | | 09/18/23 | 09/18/23 | | |
| 2 | | PAYROLL-SEPTEMBER 18 2023 | 5,202.00 | 3-01-20-120-011 | B | ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 3 | | PAYROLL-SEPTEMBER 18 2023 | 3,752.66 | 3-01-20-130-011 | B | FINANCIAL ADMINISTRATION-S&W REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 4 | | PAYROLL-SEPTEMBER 18 2023 | 2,285.04 | 3-01-20-150-012 | B | ASSESSMENT OF TAXES-S&W-REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 5 | | PAYROLL-SEPTEMBER 18 2023 | 6,204.83 | 3-01-22-195-011 | B | CONSTRUCTION OFFICIAL-S&W-REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 6 | | PAYROLL-SEPTEMBER 18 2023 | 86,780.23 | 3-01-25-240-011 | B | POLICE-SALARIES & WAGES-REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 7 | | PAYROLL-SEPTEMBER 18 2023 | 886.32 | 3-01-25-240-014 | B | POLICE-S&W-REGULAR OVERTIME | R | | 09/18/23 | 09/18/23 | | |
| 8 | | PAYROLL-SEPTEMBER 18 2023 | 686.00 | 3-01-25-240-017 | B | POLICE-S&W-SHIFT SUPERVISOR | R | | 09/18/23 | 09/18/23 | | |
| 9 | | PAYROLL-SEPTEMBER 18 2023 | 58,949.54 | 3-01-25-260-011 | B | EMERGENCY MEDICAL SERVICES-S&W REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 10 | | PAYROLL-SEPTEMBER 18 2023 | 7,272.00 | 3-01-25-260-012 | B | EMERGENCY MEDICAL SERVICES-S&W-PER DIEM | R | | 09/18/23 | 09/18/23 | | |
| 11 | | PAYROLL-SEPTEMBER 18 2023 | 3,161.53 | 3-01-25-260-014 | B | EMERGENCY MEDICAL SERVICES-S&W-OVERTIME | R | | 09/18/23 | 09/18/23 | | |
| 12 | | PAYROLL-SEPTEMBER 18 2023 | 1,800.00 | 3-01-25-260-016 | B | EMERGENCY MEDICAL SERVICES-S&W PART-TIME | R | | 09/18/23 | 09/18/23 | | |
| 13 | | PAYROLL-SEPTEMBER 18 2023 | 25,034.77 | 3-01-26-290-011 | B | STREETS & ROADS-SALARIES & WAGES-REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 14 | | PAYROLL-SEPTEMBER 18 2023 | 3,367.12 | 3-01-42-195-012 | B | SHARED WCPL SERV AGREEMENTS-CCO-S&W-REG | R | | 09/18/23 | 09/18/23 | | |
| 15 | | PAYROLL-SEPTEMBER 18 2023 | 7,282.07 | 3-01-43-490-011 | B | MUNICIPAL COURT-SALARIES & WAGES-REGULAR | R | | 09/18/23 | 09/18/23 | | |
| 16 | | PAYROLL-SEPTEMBER 18 2023 | 795.48 | 3-01-43-490-014 | B | MUNICIPAL COURT-SALARIES&WAGES-OVERTIME | R | | 09/18/23 | 09/18/23 | | |

September 18, 2023
12:13 PM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

| PO # | PO Date | Vendor | Amount | Charge Account | Contract | PO Type | Stat/Chk | First Rcvd | Chk/Void | Invoice |
|------------------------|------------------------------|-----------|------------|------------------------|-----------|---|------------|--------------------|----------|---------|
| Item Description | | | | | Acct Type | Description | | Enc Date | Date | |
| 00213755 | 09/18/23 | 00002 | | PAYROLL ACCOUNT | | Continued | | | | |
| 17 | CLEAN COMM-PAYROLL | 9/18/2023 | 778.40 | 3-01-55-900-008 | | B RESERVE FOR STATE GRANTS | R | 09/18/23 | 09/18/23 | |
| | | | 219,487.99 | | | | | | | |
| 00213756 | 09/18/23 | 00002 | | PAYROLL ACCOUNT | | | | | | |
| 1 | FICA & MEDICARE-SEPTEMBER 18 | | 15,614.02 | 3-01-36-472-286 | | B FICA & MEDICARE TAX | R | 09/18/23 | 09/18/23 | |
| 2 | SEPTEMBER 2023 DGRP CONTRIB | | 421.36 | 3-01-36-477-299 | | B DEFINED CONTRIB RETIREMENT PROG-OF-MISC | R | 09/18/23 | 09/18/23 | |
| 3 | 3RD QTR 2023 UI, DI, FL | | 4,499.67 | 3-01-23-225-287 | | B UNEMPLOYMENT COMPENSATION-OF-TWP SHARE | R | 09/18/23 | 09/18/23 | |
| | | | 20,535.05 | | | | | | | |
| Total Purchase Orders: | | | 4 | Total P.O. Line Items: | 28 | Total List Amount: | 256,131.71 | Total Void Amount: | 0.00 | |

P.O. Type: All
 Range: 00213764 to 00213764
 Format: Detail with Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Apprv: N
 Bid: Y State: Y Other: Y Exempt: Y

| PO # | P.O. Date | Vendor | Amount | Charge Account | Acct Type | Description | Contract PO Type | Stat/Chk | Enc Date | First Rcvd | Enc Date | Chk/Void | Invoice |
|---|-------------|----------|--------|-----------------|-----------|-------------------------------------|------------------|----------|----------|------------|----------|----------|----------|
| 00213764 | 09/18/23 | 03393 | | | | | | | | | | | |
| 1 | AUGUST 2023 | GASOLINE | 529.01 | 3-01-31-447-299 | | B UTILITIES-PETROLEUM PRODUCTS-MISC | | R | | 09/18/23 | 09/18/23 | | 91707384 |
| Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 529.01 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 | 529.01 | 0.00 | 529.01 | 0.00 | 0.00 | 529.01 |
| Total of All Funds: | | <u>529.01</u> | <u>0.00</u> | <u>529.01</u> | <u>0.00</u> | <u>0.00</u> | <u>529.01</u> |

WESTAMPTON TOWNSHIP

ANNUAL AUDIT RESOLUTION

RESOLUTION NO. 145-23

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the Westampton Township Committee of the Township of Westampton, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

NO PHOTOCOPIES OF SIGNATURES

GROUP AFFIDAVIT FORM

CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY
COUNTY OF BURLINGTON

We, members of the governing body of the Township of Westampton in the County of Burlington, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Committee of the Township of Westampton in the County of Burlington.

2. In the performance of our duties, and pursuant to N.J.A. C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2022.

3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled FINDINGS AND RECOMMENDATIONS OR FINDINGS AND QUESTIONED COSTS:

(L.S.) (L.S.)

(L.S.) (L.S.)

(L.S.) (L.S.)

(L.S.) (L.S.)

(L.S.) (L.S.)

Clerk

Sworn to and subscribed before
me this ____ day of _____,
2023.

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation & Assistance, Division of Local Government Services, P.O. Box 803, Trenton, NJ 08625

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 October 3, 2022. 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
PSE&G WESTAMPTON M&R STATION
BLOCK 904, LOT 1
RESOLUTION NO. 146-23

WHEREAS, the Township Engineer has reviewed a request from PSE&G the release of the Performance Bond for Westampton Metering & Regulation (M&R) Station on 2032 Burlington-Mount Holly Road, Block 904, Lot 1; and

WHEREAS, the Township Engineer has advised the members of the Township Committee by his letter dated September 15, 2023, that the performance bond may be released due to satisfactory completion of the site improvements.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, and State of New Jersey that the Performance Bond for PSE&G Westampton Metering & Regulation (M&R) Station on 2032 Burlington-Mount Holly Road be released.

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 October 3, 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 RECOGNIZING THE AUTHORIZING AND ACTIVATION OF K-9 OFFICER/HANDLER JOSHUA WOODS AND SAID K-9 BLOODHOUND “BRUCE”

RESOLUTION NO 147-23

WHEREAS, K-9 Bruce is a 7-month old Bloodhound. K-9 Bruce will be trained in tracking and scent detection. K-9 Bruce was originally trained by Bluegrass Bloodhounds in Kentucky; and

WHEREAS, K-9 Officer Woods and K-9 Bruce will be attending training starting October 24th (for 12 consecutive weeks) at the Cape May County Sheriffs Dept Training Center with an anticipated date of graduation in January 2024.

WHEREAS, K-9 Bruce upon graduation from the Cape May County Sheriffs Dept Training center will then be activated for service; and

WHEREAS, Officer Joshua Woods, is assigned as K-9 Bruce’s patrol partner and handler.

NOW THEREFORE BE IT RESOLVED, the governing body of Westampton Township hereby accepts the appointment and activation of K-9 Officer/Handler Joshua Woods and K-9 Bruce effective October 3, 2023 and entrusts the care, control and custody of K-9 Bruce to his police partner Officer Joshua Woods.

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 October 3, 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

A RESOLUTION RENEWING THE SHARED SERVICES AGREEMENT WITH
HAINESPORT TOWNSHIP FOR CONSTRUCTION OFFICE SERVICES

RESOLUTION NO. 148-23

WHEREAS, the Township of Hainesport would like to continue the shared service agreement for Construction Official and Subcode enforcement personnel; and

WHEREAS, although the Township of Hainesport may seek the provision of those services through the New Jersey Department of Community Affairs, Hainesport has requested the Township of Westampton to supply certain services to the Township of Hainesport including services of a Construction Official, Building Subcode Official, Electrical Subcode Official, Plumbing Subcode Official and Fire Subcode Official; and

WHEREAS, the Township of Westampton has determined that it can provide to the Township of Hainesport the services being requested under the terms and conditions set forth in the Shared Service Agreement; and

WHEREAS, the Township of Westampton is desirous of extending the current agreement for an additional 3 years through December 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that the current Shared Services Agreement with Hainesport Township for Construction Office Services be extended for a three (3) year period expiring December 31, 2026.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, Burlington County, NJ that the Township is hereby authorized to enter into the Shared Services Agreement with Hainesport Township, with the terms and conditions outlined in the accompanying Shared Services 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 October 3, 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 | | | | | | |

**SHARED SERVICE AGREEMENT
FOR CONSTRUCTION CODE ENFORCEMENT
January 1, 2024 - December 31, 2026**

THIS AGREEMENT, made pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., between the **Township of Westampton**, a municipal corporation, with offices at 710 Rancocas Road, Westampton, New Jersey 08060 (hereinafter referred to as "Westampton") and the **Township of Hainesport**, a municipal corporation with offices at One Hainesport Center, P.O. Box 477, Hainesport, New Jersey 08036 (hereinafter referred to as "Hainesport");

WHEREAS, the Township of Hainesport would like to continue the shared service agreement for Construction Official and Subcode enforcement personnel; and

WHEREAS, although the Township of Hainesport may seek the provision of those services through the New Jersey Department of Community Affairs, Hainesport has requested the Township of Westampton to supply certain services to the Township of Hainesport including services of a Construction Official, Building Subcode Official, Electrical Subcode Official, Plumbing Subcode Official and Fire Subcode Official; and

WHEREAS, the Township of Westampton has determined that it can provide to the Township of Hainesport the services being requested under the terms and conditions set forth hereinafter;

NOW, THEREFORE, BE IT AGREED between the parties as follows:

1. Incorporation By Reference

The provisions of the preliminary language in this agreement set forth in the respective Whereas clauses are incorporated herein by reference as if set forth at length.

2. Act As General Agent

This agreement is being entered into pursuant to the provisions of the New Jersey Uniform Shared Services Consolidation Act, N.J.S.A. 40A:65-1 et seq.

3. Term

Pursuant to subsection N.J.A.C. 5:23-4.6 (B) 2, the term of this agreement shall be three (3) years commencing January 1, 2024, and expiring on December 31, 2026, unless the agreement is terminated as set forth herein at paragraph 4.

4. Termination

Westampton and Hainesport are each given the right to terminate this agreement. Each of the parties hereto acknowledges and agrees that the decision of the other to terminate the agreement is exclusively within the right of the township which determines to terminate. Each party hereto specifically gives up any right that it may otherwise have to challenge the decision to terminate if it is made in a manner consistent with the provisions of this paragraph.

In the event that either party decides to terminate the agreement, it may do so by the passage of a resolution of the governing body which desires to terminate the agreement. A true/certified copy of the resolution shall be immediately forwarded to the other municipality. The passage of the resolution terminating the agreement shall act as notice to the other municipality that the termination has occurred. All of the obligations of both the parties hereto shall conclude sixty (60) days after the passage of the resolution or, in the event that sixty (60) days is a weekend or a holiday, on the next following regular business day.

In the event of termination, notice of the termination shall be provided to the other party hereto by regular and certified mail. The regular and certified mail shall be sent to the other party forthwith after the passage of the resolution by the terminating Township. In the event of termination, notice of the termination shall be provided not only to the other party to this agreement but to the Bureau of Regulatory Affairs, P.O. Box 8817, Trenton, New Jersey 08625.

5. Services to be Performed

The Township of Westampton will perform the following services for the Township of Hainesport: Services properly provided by Construction Code Official, Building HHS Subcode Official, Plumbing HHS Subcode Official, Fire HHS Subcode Official, and Electrical HHS Subcode Official.

6. Designation As Code Officials

The Construction Official and Subcode Officials of Westampton shall be designated as the Construction Official and Subcode Officials by Hainesport for the enforcement of the State Uniform Construction Code and related ordinances of Hainesport. Said designation shall be by execution of this agreement, and by resolution, both of which shall be on file with the Westampton, Hainesport, and New Jersey Department of Community Affairs, Division of Codes and Standards.

In the event of termination of this agreement pursuant to paragraph 4 hereof, the Hainesport herein is required to communicate immediately with the New Jersey Department of Community Affairs, Division of Codes and Standards, and inform that Department and Division of said termination.

7. Licensed Officials

The staff furnished by Westampton shall be properly licensed Construction Official and Subcode Officials.

8. Hainesport Provides Clerical

Hainesport shall provide appropriate technical/clerical staff and other related assistance to support the work performed by the Construction Official and his staff. In the event that the Construction Official, provided under this agreement, requires additional technical/clerical staff, he shall immediately notify Hainesport by writing. The said notice shall be provided to the Township Committee, with a copy to the Township Clerk. The Township Committee shall act upon such request for additional technical/clerical staff at its next regularly scheduled meeting wherein it is permitted to act on such matters. However, in no instance is Hainesport obligated to increase the technical/clerical staff.

OFFICE SUPERVISION

9. Supervise Office

The Construction Code Official furnished by Westampton Township shall be responsible for the operation and supervision of the Hainesport Construction Code Enforcement Department.

HOURS OF OPERATION

10. Scheduled Hours

Westampton's Construction Official and Subcode Officials shall be available for consultation during normal business hours at times to be determined by the Construction Official. Based on the current workload, the Construction Official has determined that the following schedule will be required to properly staff the Hainesport's Construction Code Enforcement Office:

Construction Official/Building Subcode

15 hours of service a week, at 3 hours a day, 5 days a week

Electrical Subcode

6 hours of service a week, at 2 hours a day, 3 days a week

Plumbing Subcode

6 hours of service a week, at 2 hours a day, 3 days a week

Fire Subcode

3 hours of service a week, at 1 hour a day, 3 days a week

In the event that more time is needed to serve Hainesport's Construction Code Enforcement Department, then Westampton reserves the right to negotiate for the additional service with the Hainesport Township Governing Body and memorializing the change by resolution or, in the alternative, to terminate the agreement if it is in the best interest of the Westampton to do so.

11. Emergencies

Westampton's Construction Official or his designee will be available at any time for emergency response.

12. Holiday/Vacations

Hainesport's staff will observe the current holiday schedule as approved by the Hainesport Township Committee. Westampton's staff will observe the current holiday schedule as approved by the Westampton's Township Committee.

13. Communications

Westampton will provide a cell phone to the Construction Official. Hainesport will receive the cell phone numbers to effectuate the purposes of this paragraph.

OFFICE OPERATIONS

14. Use Westampton's Office

Pursuant to N.J.A.C. 5:23-4.6 (b) (5) and - 4.7 (b), enforcement of the Uniform Construction Code Business for Westampton shall be conducted in Westampton's office.

15. Use Hainesport's Office

Pursuant to N.J.A.C. 5:23-4.6 (b) (5) and - 4.7 (b), enforcement of the Uniform Construction Code Business for Hainesport shall be conducted in Hainesport's offices. Hainesport shall maintain a central code office which shall be open during normal business hours.

16. Office Equipment/Supplies

Hainesport will provide the Westampton's Construction Official and his staff all computers, printers, network connections, office supplies, internet access and technical support as deemed necessary by the Westampton Construction Code Official and within the constraints of Hainesport's approved budget.

Communications from Westampton's Construction Code Official to Hainesport for any additional services as set forth in this paragraph shall be done by way of a written memorandum to the Hainesport Township Committee with a copy to Hainesport's Township Clerk.

17. Code Books

Hainesport's office will maintain a current library of all the code books which are mandated Uniform Construction Code.

MAINTAIN RECORDS

18. Records To Be Maintained

As mandated by the Uniform Construction Code, the Construction Code Official will ensure that all Inspectors maintain daily inspection logs recording all inspections and activities.

19. Reports

Westampton's Construction Code Department will provide Hainesport with all Uniform Construction Code mandated reports and copies of the same will be forwarded to Hainesport's Administrator on a monthly basis. Copies of the Quarterly Sate Training Fees will be forwarded to Hainesport's Chief Financial Officer.

COMPENSATION

20. Cost of Service

The Hainesport shall be responsible for compensating Westampton for the services, effective January 1, 2024, as follows:

| | 2024 | 2025 | 2026 |
|-----------------------|-------------|-------------|-------------|
| Construction Official | \$38,000.00 | \$38,760.00 | \$39,535.20 |
| Building Subcode | \$9,000.00 | \$9,180.00 | \$9,363.60 |
| Electrical Subcode | \$15,000.00 | \$15,300.00 | \$15,606.00 |
| Plumbing Subcode | \$15,000.00 | \$15,300.00 | \$15,606.00 |
| Fire Subcode | \$12,000.00 | \$12,240.00 | \$12,484.80 |
| | \$89,000.00 | \$90,780.00 | \$92,595.60 |

Westampton Township's Construction Official and Subcode Officials are multi-licensed; therefore, the Westampton's staff will not only provide additional coverage for inspections but also when someone is on vacation or other approved leave.

The costs of services will be effective on January 1st of each year for the term of this agreement beginning on January 1, 2024. The annual increase will be retroactive from the date the annual budget receives final approval to January 1st of the current year. The Township of Hainesport agrees to effectuate this increase annually in its annual budget process.

Any additional hours other than those listed above will be paid at the rate of \$32.00 per hour. Nevertheless, in the event that additional hours are needed, such additional hours shall be made the subject of a specific determination by the Township Committees of each Hainesport and Westampton. Each of the Township Committees of Hainesport and Westampton are given the right to deny additional hours.

Nevertheless, in the event that such additional hours are provided and agreed to, the reimbursement is for time expended in the application and plan review process, special inspections, meetings other than Township Committee meetings, and litigation. No additional hours will be charged for emergency responses.

21. Payments

Hainesport shall pay Westampton twice a year to cover the cost of that month's service. Compensation set forth in paragraph 20 includes SS, pension, other benefits of employment, etc. Westampton's CFO will bill monthly for all other expenses.

22. Personnel

Westampton is responsible for all operating expenses, including salaries, benefits, insurance etc. for the personnel assigned to work in the Township, other than the Technical Assistant to the Construction Official, or any other designated staff within the Hainesport’s Construction office. It shall be expressly understood that the personnel assigned to the Township are employees of Westampton and not employees of Hainesport.

23. Transportation

Westampton has provided the Construction Official with a four-wheel drive Sport Utility Vehicle. Hainesport will be responsible for twenty-five percent (25%) of the fuel, maintenance, and repairs, license and insurance of Westampton’s vehicle. Hainesport will be billed by Westampton’s CFO on a monthly basis for all costs associated with the operation of Westampton’s vehicle. Westampton's Construction Official shall by execution of this agreement be authorized to determine when service is needed for Westampton’s vehicle. At such time that the replacement of Westampton’s vehicle is necessary, Hainesport will be responsible for half of the replacement costs. This will be determined and approved during the normal annual budget process. All part-time Subcode Officials will provide their own vehicles, with current license and insurance.

24. Fees

Hainesport shall adopt Westampton's fee ordinance as mandated by N.J.A.C. 5:23-4.17 (d) Interlocal enforcement, which states, "There shall be one uniform fee schedule which shall be applied by all parties to the agreement". Westampton reserves the right to periodically modify the fee schedule to cover the costs of the operation of Hainesport's Code Enforcement Department.

25. Permit Fees

Westampton shall process all permits and Hainesport shall collect and retain all license fees, permit fees, and other fees for services. Hainesport will pay the State Department of Community Affairs the State Training Fees for all permit fees collected in Hainesport’s Construction Code Enforcement Department.

IN WITNESS WHEREOF the terms and conditions shall become effective upon execution of this agreement.

ATTEST:

HAINESPORT TOWNSHIP

ATTEST:

WESTAMPTON TOWNSHIP

Wendy Gibson, Township Administrator

Sandy Henley, Mayor

TOWNSHIP OF WESTAMPTON

A RESOLUTION AWARDED A
CONSTRUCTION CONTRACT FOR
GREENWICH DRIVE ROADWAY IMPROVEMENTS

RESOLUTION NO. 149-23

WHEREAS, a notice to bidders was published in the Burlington County Times for Roadway Improvements to Greenwich Drive; and

WHEREAS, on September 28, 2023 at 10:00 AM bids were received by the Township of Westampton for the aforementioned improvements; and

WHEREAS, the Township Engineer has submitted a Report of the bids received dated September 28, 2023 recommending award of the bid; and

WHEREAS, funds are or will be available for this purpose; and

WHEREAS, the Township Engineer has recommended that the contract for these improvements be awarded to the lowest responsible, responsive bidder – Arawak Paving Co., Inc., in the amount of \$388,900.00. The award is subject to review and approval of the bid package by the Township Attorney and must be made subject to NJDOT approval and concurrence.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the bid for the Greenwich Drive Road improvements to Arawak Paving Co., Inc., in the amount of \$388,900.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on October 3, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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