

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
June 14, 2022**

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 10, 2022 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: Remembering Nelson Grovatt, Jr.
7. EXECUTIVE SESSION
 - a. Resolution No. 6-14-2022: Resolution Authorizing the Mayor, 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 – Litigation: Dolan Contractors, Inc. Tax Appeal.
8. Approval of Minutes
 - a. May 17, 2022 - Regular Meeting & Executive Session Minutes
9. Open Meeting to Public Comment on Agenda Items Only
10. Monthly Reports: Westampton Township Construction Reports.
11. ORDINANCES:
 - a. 5-2022 An Ordinance of the Township of Westampton to Fix the Salaries, Wages and Compensation of Certain Officials and Employees of the Township of Westampton for the Year 2022.
(Second Reading, motion and second required, Public Hearing)
 - b. 6-2022 An Ordinance of the Township of Westampton Appropriating \$905,278.33 of American Rescue Plan Funds to Fund Public Safety Measures and Technology Investments
(First Reading, motion and second required)
12. RESOLUTIONS:
 - a. 85-22 Payment of Vouchers – this resolution approves the payment of bills through 06/14/2022.
13. 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. 86-22 Resolution Authorizing Tax Refund Overpayments
 - b. 87-22 Resolution Approving the Right-Of-Way use to Cross River Fiber
 - c. 88-22 Resolution Accepting Body Worn Camera Grant
 - d. 89-22 Resolution Accepting Clean Communities Grant
 - e. 90-22 Resolution Authorizing Sourcewell Co Op Purchase Dump Truck
 - f. 91-22 Resolution Authorizing Sourcewell Co Op Purchase Kubota Air Compressor
 - g. 92-22 Resolution Appointing Deputy Clerk Samantha Horton
 - h. 93-22 Resolution Supporting an Appropriations and Levy Cap Exemption
 - i. 94-22 Resolution Authorizing Cancellation of Taxes – 100% Totally Disabled Veteran
 - j. 95-22 Resolution Appointing James Grace as Regular Member to Land Development Board
 - k. 96-22 Resolution Authorizing Person-to-Person Transfer of Liquor License
 - l. 97-22 Resolution Appointing Frank Jones as Alternate Member to Land Development Board
14. OPM Mailbox & Correspondence: None
15. Open Meeting for Public Comment - Please remember to state your name and address for the record.
16. Dates to Remember: Next Scheduled Meeting June 28, 2022 @7PM, June 16th Cool off with a Cop @ Cool Breeze Frozen Treats and Eats (old Rita's) 12:00-3:00PM, Timbuctoo Advisory Committee Historical Site Tour June 25th @ 1:00PM, National Night Out August 2nd – Location TBD.
17. Committee Liaison Reports/Comments – Township Committee members.
18. EXECUTIVE SESSION
- a. Resolution No. 6-14-2022: Resolution Authorizing the Mayor, 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
19. 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.

RESOLUTION No. 06/14/2022
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:

Attorney Client Privilege - Litigation: Dolan Contractors, Inc. Tax Appeal.

Attorney Client Privilege — Personnel

2. 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.
3. 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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 05/01/2022 To 05/31/2022

June 06, 2022 10:11:39AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$190,000.00	Cubic Footage:	17730 Cu.ft	Permit Issued:	51
Cost Of Alteration:	\$3,278,258.00	Square Footage:	1188 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$4,175.00			All Fees Waived:	1
Total Cost:	\$3,472,433.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$66,732.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$66,732.00
Electrical:	\$4,644.00	Electrical:	\$0.00	Electrical:	\$150.00	Electrical Fees:	\$4,494.00
Fire :	\$1,079.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,079.00
Plumbing:	\$2,437.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,437.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$150.00	Technical Fees:	\$74,742.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$66.00	\$0.00	\$66.00
Alteration Training Fee:	\$6,229.00	\$0.00	\$6,229.00
DCA Minimum Fee:	\$2.00	\$1.00	\$1.00
Sub total Training Fee:	\$6,297.00	\$1.00	\$6,296.00

TECHNICAL ISSUES

Building Technical:	14
Electrical Technical:	41
Fire Protection Technical:	12
Plumbing Technical:	26
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	22
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$74,742.00
FEES:	\$6,296.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$81,038.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$81,188.00

* By State law (see N.J.S. 52:27D-126c): \$150.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 04/01/2022 To 04/30/2022

May 03, 2022 11:50:28AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	40
Cost Of Alteration:	\$692,875.00	Square Footage:	0 Sq.ft	Updates Issued:	0
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$692,875.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$8,594.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$8,594.00
Electrical:	\$2,487.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,487.00
Fire :	\$1,476.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,476.00
Plumbing:	\$2,050.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,050.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$14,607.00

DCA

Volume Training Fee:	\$0.00	Calculated Fees	\$0.00	Waived Fees	\$0.00	Collected Fees	\$0.00
Alteration Training Fee:	\$1,313.00		\$1,313.00		\$0.00		\$1,313.00
DCA Minimum Fee:	\$2.00		\$2.00		\$0.00		\$2.00
Sub total Training Fee:	\$1,315.00		\$1,315.00		\$0.00		\$1,315.00

TECHNICAL ISSUES

Building Technical:	16
Electrical Technical:	26
Fire Protection Technical:	11
Plumbing Technical:	21
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	28
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$14,607.00
FEES:	\$1,315.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$15,922.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$16,072.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2022 To 03/31/2022

May 09, 2022 3:50:48PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$405,000.00	Cubic Footage:	37092 Cu.ft	Permit Issued:	61
Cost Of Alteration:	\$1,544,281.00	Square Footage:	3089 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$2,900.00			All Fees Waived:	0
Total Cost:	\$1,952,181.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$29,112.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$29,112.00
Electrical:	\$7,224.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$7,224.00
Fire :	\$4,315.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$4,315.00
Plumbing:	\$4,164.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$4,164.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
		* Total Waived:	\$0.00	Technical Fees:	\$44,815.00		

DCA

Volume Training Fee:	\$138.00	\$0.00	\$138.00
Alteration Training Fee:	\$2,937.00	\$0.00	\$2,937.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$3,077.00	\$0.00	\$3,077.00

TECHNICAL ISSUES

Building Technical:	20
Electrical Technical:	42
Fire Protection Technical:	9
Plumbing Technical:	35
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$200.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$200.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	29
Certificate of Continued Occupancy:	3

PERMIT FEES:	\$44,815.00
FEES:	\$3,077.00
CERTIFICATE FEES:	\$200.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$48,092.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$450.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$48,542.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 02/01/2022 To 02/28/2022

May 09, 2022 3:37:36PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	26
Cost Of Alteration:	\$179,422.00	Square Footage:	0 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$179,422.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$2,089.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,089.00
Electrical:	\$2,208.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,208.00
Fire :	\$514.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$514.00
Plumbing:	\$1,584.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,584.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$6,395.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$343.00	\$0.00	\$343.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$344.00	\$0.00	\$344.00

TECHNICAL ISSUES

Building Technical:	10
Electrical Technical:	20
Fire Protection Technical:	6
Plumbing Technical:	12
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	11
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$6,395.00
FEES:	\$344.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$6,739.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$6,739.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 01/01/2022 To 01/31/2022

May 09, 2022 3:06:59PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$110,050.00	Cubic Footage:	51975 Cu.ft	Permit Issued:	20
Cost Of Alteration:	\$648,170.00	Square Footage:	4200 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$758,220.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$14,878.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$14,878.00
Electrical:	\$2,706.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,706.00
Fire :	\$584.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$584.00
Plumbing:	\$2,471.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,471.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$20,639.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$193.00	\$0.00	\$193.00
Alteration Training Fee:	\$1,231.00	\$0.00	\$1,231.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,424.00	\$0.00	\$1,424.00

TECHNICAL ISSUES

Building Technical:	9
Electrical Technical:	16
Fire Protection Technical:	6
Plumbing Technical:	13
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$100.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$100.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	15
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$20,639.00
FEES:	\$1,424.00
CERTIFICATE FEES:	\$100.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$22,163.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$22,163.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 12/01/2021 To 12/31/2021

May 09, 2022 12:42:26PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$9,500.00	Cubic Footage:	0 Cu.ft	Permit Issued:	34
Cost Of Alteration:	\$575,947.00	Square Footage:	276 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$38,000.00			All Fees Waived:	0
Total Cost:	\$623,447.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$7,306.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$7,306.00
Electrical:	\$4,575.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$4,575.00
Fire :	\$741.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$741.00
Plumbing:	\$2,595.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,595.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$15,217.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$1,095.00	\$0.00	\$1,095.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$1,097.00	\$0.00	\$1,097.00

TECHNICAL ISSUES

Building Technical:	12
Electrical Technical:	24
Fire Protection Technical:	7
Plumbing Technical:	24
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	12
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$15,217.00
FEES:	\$1,097.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$16,314.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$16,464.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 11/01/2021 To 11/30/2021

May 04, 2022 2:56:20PM

SUMMARY

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	33
Cost Of Alteration:	\$449,531.00	Square Footage:	0 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$449,531.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$5,436.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$5,436.00
Electrical:	\$4,573.00	Electrical:	\$0.00	Electrical:	\$69.00	Electrical Fees:	\$4,504.00
Fire :	\$501.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$501.00
Plumbing:	\$2,523.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,523.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$69.00	Technical Fees:	\$12,964.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$853.00	\$114.00	\$739.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$853.00	\$114.00	\$739.00

TECHNICAL ISSUES

Building Technical:	12
Electrical Technical:	22
Fire Protection Technical:	7
Plumbing Technical:	21
Elevator Technical:	
Mechanical Technical:	

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

PERMIT FEES:	\$12,964.00
FEES:	\$739.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$13,703.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$13,703.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	32
Certificate of Continued Occupancy:	0

* By State law (see N.J.S. 52:27D-126c): \$69.00

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

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
APPROPRIATING \$905,278.33 OF AMERICAN RESCUE PLAN FUNDS TO FUND PUBLIC
SAFETY MEASURES AND TECHNOLOGY INVESTMENTS

WHEREAS, the State of New Jersey has started to distribute American Recovery Plan Act funds, which must be used for specific categories; and

WHEREAS, the purpose of the American Recovery Plan Act is to respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries, or to make necessary investments in water, sewer, or broadband infrastructure; and

WHEREAS, the Township of Westampton, in the County of Burlington, New Jersey was allocated \$905,278.33 in American Rescue Plan funds by the State; and

WHEREAS, the Township employs professionals and acquires equipment to protect and support public safety, including persons employed by the Township's Police Department, Fire Department and Emergency Medical Service; and

WHEREAS, the public health emergency has increased the use of technology to request and deliver governmental services from the Township to its residents and such reliance in technology requires continued investment in technology and further expenditures to keep existing technology safe from intrusion or compromise;

NOW, THEREFORE, BE IT ORDAINED, THE TOWNSHIP COMMITTEE OF TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, (NOT LESS THAN TWO-THIRDS OF ALL MEMBERS THEREOF AFFIRMATIVELY CONCURRING) AS FOLLOWS:

SECTION 1. The sum of \$40,706.25 is hereby appropriated for technology investments including (i) \$31,343.25 for hardware, equipment and services, (ii) three-year recurring costs of \$1,896.00 for antivirus and malware subscription services and (iii) total one-year recurring cost of \$7,467.00 for software subscriptions as provided in Resolution 32-22.

SECTION 2. The sum of \$67,021.00 is hereby appropriated for a five-year contract to include 15 Taser apparatus, holsters, training and live cartridges for the Police Department as provided in Resolution 75-22.

SECTION 3. The sum of \$797,551.08 is hereby appropriated to fund acquisition of Emergency Response equipment and vehicles for the Township's Fire/EMS department, Emergency Response equipment, vehicles, and services such as accreditation for the Police Department, and Computer technology upgrades for the Department of Administration; provided however that each acquisition or expenditure shall be evidenced by a Purchase Order and copies of such orders shall be filed regularly with the Township Committee upon execution by the appropriate Township Officials.

SECTION 4. The capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. In the event of any such inconsistency and amendment, the resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget or amended temporary capital budget (as

applicable) and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

SECTION 5. This ordinance shall take effect as provided by law.

I HEREBY CERTIFY that the foregoing ordinance was introduced 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 June 14, 2022.

I FURTHER CERTIFY that the foregoing ordinance was Adopted following a public hearing 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 __, 2022.

Wendy Gibson, Acting Township Clerk

INTRODUCTION - Roll Call Vote – 6/14/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
DeSilva						
Mayor Henley						
Mungo						

ADOPTION - Roll Call Vote – 7/12/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
DeSilva						
Mayor Henley						
Mungo						

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 04/01/2022 To 04/30/2022

May 03, 2022 11:50:28AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	40
Cost Of Alteration:	\$692,875.00	Square Footage:	0 Sq.ft	Updates Issued:	0
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$692,875.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$8,594.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$8,594.00
Electrical:	\$2,487.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,487.00
Fire :	\$1,476.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,476.00
Plumbing:	\$2,050.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,050.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$14,607.00

DCA

Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$1,313.00	\$0.00	\$1,313.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$1,315.00	\$0.00	\$1,315.00

TECHNICAL ISSUES

Building Technical:	16
Electrical Technical:	26
Fire Protection Technical:	11
Plumbing Technical:	21
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	28
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$14,607.00
FEES:	\$1,315.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$15,922.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$16,072.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 12/01/2021 To 12/31/2021

May 09, 2022 12:42:26PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$9,500.00	Cubic Footage:	0 Cu.ft	Permit Issued:	34
Cost Of Alteration:	\$575,947.00	Square Footage:	276 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$38,000.00			All Fees Waived:	0
Total Cost:	\$623,447.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$7,306.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$7,306.00
Electrical:	\$4,575.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$4,575.00
Fire :	\$741.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$741.00
Plumbing:	\$2,595.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,595.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$15,217.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$1,095.00	\$0.00	\$1,095.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$1,097.00	\$0.00	\$1,097.00

TECHNICAL ISSUES

Building Technical:	12
Electrical Technical:	24
Fire Protection Technical:	7
Plumbing Technical:	24
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	12
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$15,217.00
FEES:	\$1,097.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$16,314.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$16,464.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 02/01/2022 To 02/28/2022

May 09, 2022 3:37:36PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	26
Cost Of Alteration:	\$179,422.00	Square Footage:	0 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$179,422.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$2,089.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,089.00
Electrical:	\$2,208.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,208.00
Fire :	\$514.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$514.00
Plumbing:	\$1,584.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,584.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$6,395.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$343.00	\$0.00	\$343.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$344.00	\$0.00	\$344.00

TECHNICAL ISSUES

Building Technical:	10
Electrical Technical:	20
Fire Protection Technical:	6
Plumbing Technical:	12
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	11
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$6,395.00
FEES:	\$344.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$6,739.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$6,739.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 01/01/2022 To 01/31/2022

May 09, 2022 3:06:59PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$110,050.00	Cubic Footage:	51975 Cu.ft	Permit Issued:	20
Cost Of Alteration:	\$648,170.00	Square Footage:	4200 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$758,220.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$14,878.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$14,878.00
Electrical:	\$2,706.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,706.00
Fire :	\$584.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$584.00
Plumbing:	\$2,471.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,471.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$20,639.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$193.00	\$0.00	\$193.00
Alteration Training Fee:	\$1,231.00	\$0.00	\$1,231.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,424.00	\$0.00	\$1,424.00

TECHNICAL ISSUES

Building Technical:	9
Electrical Technical:	16
Fire Protection Technical:	6
Plumbing Technical:	13
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$100.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$100.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	15
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$20,639.00
FEES:	\$1,424.00
CERTIFICATE FEES:	\$100.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$22,163.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$22,163.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2022 To 03/31/2022

May 09, 2022 3:50:48PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$405,000.00	Cubic Footage:	37092 Cu.ft	Permit Issued:	61
Cost Of Alteration:	\$1,544,281.00	Square Footage:	3089 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$2,900.00			All Fees Waived:	0
Total Cost:	\$1,952,181.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$29,112.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$29,112.00
Electrical:	\$7,224.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$7,224.00
Fire :	\$4,315.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$4,315.00
Plumbing:	\$4,164.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$4,164.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$44,815.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$138.00	\$0.00	\$138.00
Alteration Training Fee:	\$2,937.00	\$0.00	\$2,937.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$3,077.00	\$0.00	\$3,077.00

TECHNICAL ISSUES

Building Technical:	20
Electrical Technical:	42
Fire Protection Technical:	9
Plumbing Technical:	35
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$200.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$200.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	29
Certificate of Continued Occupancy:	3

PERMIT FEES:	\$44,815.00
FEES:	\$3,077.00
CERTIFICATE FEES:	\$200.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$48,092.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$450.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$48,542.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 05/01/2022 To 05/31/2022

June 06, 2022 10:11:39AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$190,000.00	Cubic Footage:	17730 Cu.ft	Permit Issued:	51
Cost Of Alteration:	\$3,278,258.00	Square Footage:	1188 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$4,175.00			All Fees Waived:	1
Total Cost:	\$3,472,433.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$66,732.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$66,732.00
Electrical:	\$4,644.00	Electrical:	\$0.00	Electrical:	\$150.00	Electrical Fees:	\$4,494.00
Fire :	\$1,079.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,079.00
Plumbing:	\$2,437.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,437.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$150.00	Technical Fees:	\$74,742.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$66.00	\$0.00	\$66.00
Alteration Training Fee:	\$6,229.00	\$0.00	\$6,229.00
DCA Minimum Fee:	\$2.00	\$1.00	\$1.00
Sub total Training Fee:	\$6,297.00	\$1.00	\$6,296.00

TECHNICAL ISSUES

Building Technical:	14
Electrical Technical:	41
Fire Protection Technical:	12
Plumbing Technical:	26
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	22
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$74,742.00
FEES:	\$6,296.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$81,038.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$81,188.00

* By State law (see N.J.S. 52:27D-126c): \$150.00

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 11/01/2021 To 11/30/2021

May 04, 2022 2:56:20PM

SUMMARY

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	33
Cost Of Alteration:	\$449,531.00	Square Footage:	0 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$449,531.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$5,436.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$5,436.00
Electrical:	\$4,573.00	Electrical:	\$0.00	Electrical:	\$69.00	Electrical Fees:	\$4,504.00
Fire :	\$501.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$501.00
Plumbing:	\$2,523.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,523.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$69.00	Technical Fees:	\$12,964.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$853.00	\$114.00	\$739.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$853.00	\$114.00	\$739.00

TECHNICAL ISSUES

Building Technical:	12
Electrical Technical:	22
Fire Protection Technical:	7
Plumbing Technical:	21
Elevator Technical:	
Mechanical Technical:	

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

PERMIT FEES:	\$12,964.00
FEES:	\$739.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$13,703.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$13,703.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	32
Certificate of Continued Occupancy:	0

* By State law (see N.J.S. 52:27D-126c): \$69.00

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

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2022

ORDINANCE NO. 5-2022

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

SECTION I

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

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Deputy Municipal Clerk	35,366	56,520
Tax Collector	44,397	67,130
Construction Official	47,754	75,144
Executive Secretary	37,764	59,289
Court Administrator	47,916	77,911
Deputy Court Administrator	35,366	56,520
Secretary Class I	35,366	56,520
Secretary Class II	33,920	54,003
Secretary Class III	30,692	49,977
Violations Clerk	33,918	54,003
Public Works Supervisor	54,343	85,187
Public Works Foreman	46,504	71,991
Public Works Lead Mechanic	46,504	71,991
PW Equipment Operator	44,511	69,379
Public Works Laborer	38,959	62,487
Public Works Mechanic	45,508	70,840
Computer Manager	1,000	1,104
Land Dev. Board Secretary	1,000	6,001

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

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

SECTION II

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

Salaries paid yearly:

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Township Committee Member	\$500	\$4,200
Administrator/Manager	60,000	116,000
Township Clerk	16,700	75,000
Chief Financial Officer	46,977	98,172
Public Works Director	35,000	88,000
Municipal Judge	10,000	40,152
Prosecutor	10,000	35,000
Public Defender	5,000	20,400
Tax Assessor	10,000	57,911
Fire Subcode Official	1,000	23,400
Electric Subcode Official	1,000	33,000
Plumbing Subcode Official	1,000	28,704
Building Subcode Official	5,061	23,400
Fire Official	1,000	30,000
Senior Fire Inspector	1,000	5,770
Part-Time Fire Inspector	1,000	2,500
Recreation Director	3,000	65,288
Probationary EMT Only	30,000	41,624
ASCP Supervisor	18,000	32,885
Emergency Mgmt. Coord.	3,000	5,000

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
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Salaries paid hourly:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Fire Inspector	\$8.60	\$24.16
Per Diem Firefighter/EMT	10.00	20.00
Per Diem EMT	10.00	18.00
Summer help	8.60	20.00
Snow Removal Operator	8.60	35.00
Recreation Employees	8.60	30.00
Recreation Secretary	8.60	20.00
Crossing Guard	8.60	17.77
Typist	8.60	16.44
Court Records	8.60	17.50
Part-Time Public Works	8.60	35.00
Part-Time Violations Clerk	10.00	16.05

SECTION III

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

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

Roll Call Vote -Upon Introduction – 5/17/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley			X			
Carr		X	X			
DeSilva	X		X			
Mayor Henley			X			
Mungo						X

Roll Call Vote – Upon Adoption – 6/14/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
DeSilva						
Mayor Henley						
Mungo						

Adopted upon final reading on
June 14, 2022

Mayor Sandy Henley

Attest

Wendy Gibson, Acting Township Clerk

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 6/14/2022

RESOLUTION NO. 85-22

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	5,139.12	0.00	5,139.12	0.00	0.00	5,139.12
CURRENT FUND	2-01	1,755,435.41	0.00	1,755,435.41	0.00	0.00	1,755,435.41
CAPITAL FUND	2-04	54,587.52	0.00	54,587.52	0.00	0.00	54,587.52
DOG FUND	2-12	1,251.20	0.00	1,251.20	0.00	0.00	1,251.20
ESCROW FUND	2-14	12,539.10	0.00	12,539.10	0.00	0.00	12,539.10
RECREATION FUND	2-17	9,589.38	0.00	9,589.38	0.00	0.00	9,589.38
OPEN SPACE FUND	2-18	4,637.41	0.00	4,637.41	0.00	0.00	4,637.41
POLICE OUTSIDE OVERTIME FUND	2-21	452.27	0.00	452.27	0.00	0.00	452.27
Year Total:		1,838,492.29	0.00	1,838,492.29	0.00	0.00	1,838,492.29
Total of All Funds:		1,843,631.41	0.00	1,843,631.41	0.00	0.00	1,843,631.41

APPROVED
WESTAMPTON TOWNSHIP
DATE June 14 2022

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-20-135-299 00210728 1 00370	AUDITTING SERVICES-OE-MISCELLANEOUS BOWMAN & COMPANY LLP	AUDITOR FEES	28,904.50	R	05/20/22	05/20/22		101823	
	AUDIT FINANCIAL ACCOUNTS AND RECORDS, PREPARE 2021 ANNUAL FINANCIAL STATEMENT AND DEBT STATEMENT, ANNUAL BUDGET AND USER FRIENDLY BUDGET-REMAINDER OF BALANCE								
2-01-20-145-011 00210715 1 04049	COLLECTION OF TAXES-S&W-REGULAR TOWNSHIP OF EVESHAM	MARCH THRU JUNE 2022 SHARED SERVICES PAYMENT FOR TAX COLLECTOR	11,666.68	R	05/18/22	05/18/22		12-00022	
2-01-20-150-044 00210807 1 00135	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING BURLCO ASSESSORS ASSOCIATION	2022 MEMBERSHIP DUES-MARIE LOUISE PROCACCI-TAX ASSESSOR	150.00	R	06/06/22	06/06/22			
2-01-20-155-299 00210798 1 03996	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS RAINONE COUGHLIN MINCHELLO LLC	MAY 2022 LEGAL-WOODMONT	100.00	R	06/03/22	06/03/22		12750	
		PARKER MCGAY PA	114.00	R	06/09/22	06/09/22		3147539	
		IRS QUESTION ON 8038-G FORM	<u>214.00</u>						
2-01-20-165-021 00210784 1 00560	ENGINEERING SERVICES-OE-MAP REVISIONS ALAIMO GROUP INC	APRIL 2022 ENGINEERING	320.00	R	05/31/22	05/31/22		210366	
2-01-21-180-027 00210719 1 03246	LAND DEVELOPMENT BOARD-OE-SOLICITOR FLORIO PERRUCCI STEINHARDT	APRIL 2022 LEGAL	90.00	R	05/18/22	05/18/22		513626	
2-01-21-180-044 00210709 1 00044	LAND DEVELOPMENT BOARD-OE-DUES&SCHOOLING NJ PLANNING OFFICIALS	VIRTUAL WEBINAR REGISTRATION FOR JODIE TERMT-COURSE#9 ON JUNE 22 2022 INCLUDING TEXT BOOK	123.00	R	05/17/22	05/23/22		CVA-01158	
2-01-22-195-036 00210772 1 00491	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP TREASURER STATE OF NJ	SUBSCRIPTION-NJ UNIFORM CONSTRUCTION CODE	100.00	R	05/31/22	05/31/22			
2-01-23-220-201 00210776 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	MAY 2022 HEALTH INSURANCE	72,829.71	R	05/31/22	05/31/22			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk/Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-23-220-203	1 00018	EMPLOYEE INSURANCE-OE-DENTAL	JULY 2022 DENTAL	4,730.23	R		06/10/22	06/10/22	PM840786	
00210852		DELTA DENTAL PLAN OF NJ INSURANCE								
2-01-23-220-205	1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING	MAY 2022 FLEXIBLE	49.00	R		06/01/22	06/01/22	TPAS-341983	
00210788		FLEXFACTS GRANTS BENEFITS SPENDING ACCOUNT FEES								
2-01-25-240-028		POLICE-OE-SERVICES								
00210745	1 02436	FRASER ADVANCED INFO SYSTEMS	COPY COVERAGE	20.74	R		05/23/22	06/09/22	INV1112316	
00210820	3 02552	FRASER ADVANCED INFOSYS RENTAL	JUNE 2022 COPIER LEASE	457.77	R		06/06/22	06/06/22	473887081	
				478.51						
2-01-25-240-030		POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00210721	1 02915	AMAZON	DVD'S, EVIDENCE REFRIGERATOR, GENERAL SUPPLIES, CLEANING SUPPLIES, STAMP,	418.43	R		05/19/22	05/19/22		
2-01-25-240-032		POLICE-OE-UNIFORMS								
00210801	1 03796	CHRISTOPHER MORROTTO	REIMBURSE-UNIFORMS	79.99	R		06/03/22	06/09/22		
00210802	1 02823	RYAN BIERI	REIMBURSEMENT-UNIFORMS	250.74	R		06/06/22	06/09/22		
00210803	1 03873	TYLER MORRISON	REIMBURSEMENT-UNIFORMS	501.20	R		06/06/22	06/09/22		
00210809	1 02949	JOSHUA ROWBOTTOM	REIMBURSEMENT-UNIFORMS	439.22	R		06/06/22	06/09/22		
				1,271.15						
2-01-25-240-042		POLICE-OE-TRAINING								
00210702	1 01096	GLoucester County Police Acad	WAIYER CLASS-PTL AARON PLYE	300.00	R		05/16/22	06/09/22		
00210721	2 02915	AMAZON	K-9 FOOD	17.40	R		05/19/22	05/19/22		
00210746	1 02238	STEPHEN P ENT	REIMBURSE-FLOWERS FOR MOCK CRASH	28.00	R		05/23/22	06/09/22		
00210750	1 02823	RYAN BIERI	REIMBURSE-PROMOTION CAKE	29.96	R		05/24/22	06/09/22		
00210803	2 03873	TYLER MORRISON	REIMBURSEMENT-COLLEGE	1,137.00	R		06/09/22	06/09/22		
				1,512.36						
2-01-25-240-202		POLICE-OE-FIREARMS EQUIPMENT								
00209892	2 00235	EAGLE POINT GUN	AMMUNITION	402.32	R		06/09/22	06/09/22	140929	
00209892	3 00235	EAGLE POINT GUN	AMMUNITION	4,106.96	R		06/09/22	06/09/22	143914	

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void date	Invoice	PO Type
2-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued							
00210696	HOME DEPOT CREDIT SERVICES	PUB WKS SHOP SUPPLIES	53.86	R		05/23/22	06/03/22	8010443	
00210721	AMAZON	PUBLIC WORKS SUPPLIES	237.20	R		05/19/22	05/19/22		
00210770	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	108.00	R		05/31/22	05/31/22	CR26902	
00210774	ACME LINGO	FLAGS-AMERICAN LEGION HALL	755.00	R		05/31/22	05/31/22	27320	
00210774	ACME LINGO	FLAGS-AMERICAN LEGION HALL	164.00	R		05/31/22	05/31/22	27331	
			1,609.75						
2-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00210793	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	623.10	R		06/02/22	06/02/22	71161	
00210813	SEALMASTER PRODUCTS & SERVICES	ACRYLIC PAINT FOR ROADS	502.22	R		06/06/22	06/06/22	INV2031340	
00210821	FASTENAL	STREET SIGN HARDWARE	73.60	R		06/06/22	06/06/22	NJCHE57511	
00210826	GARDEN STATE HIGHWAY PROD INC	TRAFFIC PAINT	573.00	R		06/07/22	06/07/22	PS-INV106923	
			1,771.92						
2-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00210817	VIRTUA MEDICAL GROUP P.A.	PRE PLACEMENT PHYSICAL EXAM &	135.90	R		06/06/22	06/06/22	00171358-00	
	URINE & DRUG SCREENING-RYAN VOELKER								
2-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00210819	WASTE MANAGEMENT OF NJ INC	MAY 2022 TRASH CONTRACT	39,637.00	R		06/06/22	06/06/22	3063808-0502-9	
	THIS IS THE NEW CONTRACT PRICE								
2-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00210694	R & R RADAR INC	STALKER REPAIR	622.68	R		05/16/22	06/09/22	22-50014	
00210721	AMAZON	TRAILER ADAPTER	16.88	R		05/19/22	05/19/22		
00210751	AUTO PARTS CONNECTION	VEHICLE#3-RELAY	192.61	R		05/24/22	06/09/22	32810	
00210751	AUTO PARTS CONNECTION	VEHICLE#3-POWER INVERTER	92.49	R		05/24/22	06/09/22	32699	
00210751	AUTO PARTS CONNECTION	VEHICLE#3-FUSE	7.99	R		05/24/22	06/09/22	32696	
00210751	AUTO PARTS CONNECTION	DETECTIVE VEHICLE-BRAKES	309.02	R		05/24/22	06/09/22	32275	
00210751	AUTO PARTS CONNECTION	DETECTIVE VEHICLE-VALVES	132.07	R		05/24/22	06/09/22	32352	
00210751	AUTO PARTS CONNECTION	CREDIT-RADIATOR-VEHICLE#3	295.79	R		05/24/22	06/09/22	32598	
00210751	AUTO PARTS CONNECTION	EXPLORER-AIR FILTER	30.56	R		06/09/22	06/09/22	34158	
00210751	AUTO PARTS CONNECTION	VEHICLE#1-WINDOW SWITCH	42.88	R		06/09/22	06/09/22	34465	
00210751	AUTO PARTS CONNECTION	CHIEF TRUCK-AIR FILTER	33.20	R		06/09/22	06/09/22	34919	
00210767	BC AUTO PARTS	VEHICLE#4-COOLANT SYSTEM	118.64	R		05/31/22	06/09/22	101184905	
00210767	BC AUTO PARTS	VEHICLE#1-BRAKES	709.38	R		05/31/22	06/09/22	101185401	
00210767	BC AUTO PARTS	VEHICLE#4-BRAKES	346.26	R		05/31/22	06/09/22	101185099	
00210768	MILLER FORD	VEHICLE#1-WINDOW REGULATOR	108.82	R		05/31/22	06/09/22	5407077	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	Chk/Void date	Invoice	PO Type
2-01-26-315-201 VEHICLE MAINTENANCE-0E-POLICE Continued											
00210769 1 01751	LUCAS DODGE	VEHICLE#7-PARTS	267.60	R			05/31/22	06/09/22		68719	
00210769 2 01751	LUCAS DODGE	CREDIT-CAR#7 CORE RETURN	50.00-	R			06/09/22	06/09/22		CM68719	
			2,745.29								
2-01-26-315-202 VEHICLE MAINT-0E-STREETS & ROADS-INSIDE											
00210707 1 02743	AUTO PARTS CONNECTION	VEHICLE#55-FRONT & REAR SHOCKS	296.50	R			05/17/22	05/17/22		32661	
00210707 2 02743	AUTO PARTS CONNECTION	CREDIT-FILTER & CORE DEPOSIT	36.80-	R			05/17/22	05/17/22		32532	
00210707 3 02743	AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT	27.00-	R			05/17/22	05/17/22		32585	
00210707 4 02743	AUTO PARTS CONNECTION	CREDIT-HYDRAULIC FILTER	12.27-	R			05/17/22	05/17/22		32604	
00210713 1 02743	AUTO PARTS CONNECTION	VEHICLE#46-TRANSMISSION OIL	49.24	R			05/18/22	05/18/22		32842	
00210722 1 02743	AUTO PARTS CONNECTION	VEHICLE#46-TRANSMISSION OIL	105.81	R			05/19/22	05/19/22		32947	
00210722 2 02743	AUTO PARTS CONNECTION	VEHICLE#46-PISTAL	28.00	R			05/19/22	05/19/22		32976	
00210723 1 00088	MILLER FORD	VEHICLE#46-FILTER ASSEMBLY	362.73	R			05/19/22	05/19/22		5406494	
00210731 1 02743	AUTO PARTS CONNECTION	VEHICLE#67 & 69-VENT VASORS	115.98	R			05/23/22	05/23/22		32662	
00210731 2 02743	AUTO PARTS CONNECTION	VEHICLE#16 & 17-FHB BELTS	179.66	R			05/23/22	05/23/22		32415	
00210731 3 02743	AUTO PARTS CONNECTION	FERRIS-MUD FLAPS	20.79	R			05/23/22	05/23/22		33289	
00210731 4 02743	AUTO PARTS CONNECTION	RUGLYDE FOR SHOP	17.69	R			05/23/22	05/23/22		33582	
00210731 5 02743	AUTO PARTS CONNECTION	TORO MOWER-FHP BELT	89.83	R			05/23/22	05/23/22		33463	
00210732 1 02697	ROBEY'S LAWNMOWER REPAIR INC	VEHICLE#16-CLUTCH	700.00	R			05/23/22	05/23/22		88925	
00210754 2 02743	AUTO PARTS CONNECTION	VEHICLE#60-TRANSMISSION DRAIN	70.37	R			06/09/22	06/09/22		35245	
PLUG & FILTER											
00210762 1 02743	AUTO PARTS CONNECTION	VEHICLE#69-VENTSHADE	48.99	R			05/26/22	05/26/22		33401	
00210767 4 02738	BC AUTO PARTS	VEHICLE#60-TRANS PAN GASKET	29.95	R			06/06/22	06/09/22		101187436	
00210767 5 02738	BC AUTO PARTS	CREDIT-BRAKE CALIPERS	80.00-	R			06/06/22	06/09/22		101182137	
00210775 1 02743	AUTO PARTS CONNECTION	CREDIT-TRANSMISSION LINE	49.24-	R			05/31/22	05/31/22		33658	
00210775 2 02743	AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT	50.62-	R			05/31/22	05/31/22		33695	
00210777 1 00468	HAINESPORT ENTERPRISES INC	SNAP PINS WITH CHAINS & BOLTS	4.82	R			05/31/22	05/31/22		135400	
00210792 1 02743	AUTO PARTS CONNECTION	CREDIT-WARRANTY ITEM	48.99-	R			06/02/22	06/02/22		34586	
00210795 1 02672	JERCO REBUILDERS	TORO MOWER#12-NEW DENSIO	324.00	R			06/03/22	06/03/22			
ALTERNATOR & CONVERT TO SELF EXCITING REGULATOR											
00210804 1 00088	MILLER FORD	VEHICLE#60-SCREWS	35.72	R			06/06/22	06/06/22		5407562	
00210844 1 01474	JESCO INC	SNAP RINGS	13.94	R			06/08/22	06/08/22		PE6571	
00210844 2 01474	JESCO INC	BACKHOE#36-BUSHINGS, SNAP	542.94	R			06/08/22	06/08/22		PE6561	
RINGS, LUBRICATION FITTING, PINS											
00210845 1 02697	ROBEY'S LAWNMOWER REPAIR INC	SMALL MOWER PARTS FOR VEHICLE	1,050.21	R			06/09/22	06/09/22		88966	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
	NUMBERS 12, 13 & 18		3,782.25						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00210850	1 00139 MIDDLESEX WELDING SUPPLY	MAY 2022 CYLINDER RENTAL	8.95	R	06/09/22	06/09/22		2131737	
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00210771	1 02662 DIRECT ENERGY BUSINESS	MAY 2022 NATURAL GAS-REC CTR	70.84	R	05/31/22	05/31/22		HS23052076	
00210771	2 02662 DIRECT ENERGY BUSINESS	MAY 2022 NATURAL GAS-MCPL	207.03	R	05/31/22	05/31/22		HS23052077	
	BUILDING								
00210771	3 02662 DIRECT ENERGY BUSINESS	MAY 2022 NATURAL GAS-WTFD	142.71	R	05/31/22	05/31/22		HS23048183	
00210780	1 00063 PSE&G	MAY 2022 ELECTRIC	32.29	R	05/31/22	05/31/22		605505649212	
00210822	1 00063 PSE&G	MAY 2022 ELECTRIC & GAS	11,760.60	R	06/06/22	06/06/22		503100102503	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
			<u>12,213.47</u>						
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00210712	1 01057 VERIZON WIRELESS	MAY 2022 CELL PHONES &	526.71	R	05/17/22	05/17/22		9906064596	
	POLICE LAPTOP LINES								
00210749	1 01704 COMCAST BUSINESS	JUNE 2022 BUSINESS PHONE	370.76	R	05/24/22	05/24/22		146547576	
	LINE USAGE IN MUNICIPAL BUILDING								
00210781	1 01272 COMCAST	JUNE 2022 INTERNET-REC CTR	113.76	R	05/31/22	05/31/22			
00210781	2 01272 COMCAST	JUNE 2022 POLICE INTERNET	410.79	R	05/31/22	05/31/22			
00210815	1 03120 JODIE TERMI	REIMBURSE-MAY 2022 FAX	47.18	R	06/06/22	06/06/22			
	LINE FOR MUNICIPAL COURT								
			<u>1,469.20</u>						
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00210851	1 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2022 WATER-PRIVATE	185.70	R	06/09/22	06/09/22			
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00210851	2 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2022 WATER-AMERICAN	28.29	R	06/09/22	06/09/22			
	LEGION HALL-781 RANCOGAS ROAD								
00210851	3 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2022 WATER-MCPL BLDG	380.36	R	06/09/22	06/09/22			

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Vendor				Enc Date	Date		
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC	Continued						
00210851	4 00089	NEW JERSEY AMERICAN WATER CO	241.41	R	06/09/22	06/09/22		
		JUNE 2022 WATER-FIRE HOUSE	835.76					
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00210708	1 03418	RIGGINS INC	538.17	R	05/17/22	05/17/22	75073087	
		100.1 GALLONS-DIESEL FUEL						
		PUBLIC WORKS GARAGE (4/25/22)						
00210760	1 00094	BURLINGTON COUNTY TREASURER	8,596.14	R	05/25/22	05/25/22	22-00172	
00210760	2 00094	BURLINGTON COUNTY TREASURER	2,214.42	R	05/25/22	05/25/22	22-00172	
00210797	1 03418	RIGGINS INC	556.61	R	06/03/22	06/03/22		
		DIESEL FUEL (6/2/22)	11,905.34					
2-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES							
00210790	1 00029	BURLINGTON COUNTY TREASURER	28,101.90	R	06/01/22	06/01/22	ST098160	
00210790	2 00029	BURLINGTON COUNTY TREASURER	985.11	R	06/01/22	06/01/22	ST098160	
2-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX							
00210782	1 01416	TOWNSHIP OF MAPLE SHADE	2,313.82	R	05/31/22	05/31/22	INV-109118	
		WESTAMPTON COURT CONDOMINIUMS						
2-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00210785	1 03430	HEARTLAND PAYMENT SYSTEMS	443.76	R	06/01/22	06/01/22		
		EASTAMPTON TOWNSHIP						
00210785	2 03430	HEARTLAND PAYMENT SYSTEMS	701.32	R	06/01/22	06/01/22		
		WESTAMPTON TOWNSHIP						
00210785	3 03430	HEARTLAND PAYMENT SYSTEMS	266.90	R	06/01/22	06/01/22		
		HAINESPORT TOWNSHIP						
00210820	1 02552	FRASER ADVANCED INFOSYS RENTAL	169.31	R	06/06/22	06/06/22	473887081	
		IN MUNICIPAL COURT						
00210827	1 02949	JOSHUA ROWBOTTOM	20.04	R	06/07/22	06/07/22		
		ACCOUNT FOR MUNICIPAL COURT-NO LONGER						
		ABLE TO USE POLICE ACCOUNT						
			<u>1,601.33</u>					
2-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES							
00210721	5 02915	AMAZON	552.23	R	05/19/22	05/19/22		
		TONER, POCKET & FILE FOLDERS						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
2-01-45-970-296 00210703 1 00276	DEBT SERVICE-0E-BOND PRINCIPAL THE DEPOSITORY TRUST CO	YEAR 7 OF 9-BOND PRINCIPAL	515,000.00	R		05/16/22	05/16/22		
2-01-45-930-298 00210703 2 00276	DEBT SERVICE-0E-INTEREST ON BONDS THE DEPOSITORY TRUST CO	YEAR 7 OF 9-BOND INTEREST	16,518.75	R		05/16/22	05/16/22		
2-01-55-900-002 00210704 1 00074	LOCAL DISTRICT SCHOOL TAX WESTAMPTON TWP BD OF EDUCATION	JUNE 2022 LOCAL SCHOOL	927,941.10	R		05/16/22	05/16/22		
DISTRICT TAXES									
2-01-55-900-008 00210733 1 00099	RESERVE FOR STATE GRANTS G W LIPPINCOTT INC	RECYCLING LEAF PIT-STONEGRAVEL	150.00	R		05/23/22	05/23/22	485581	
00210733 2 00099	G W LIPPINCOTT INC	RECYCLING LEAF PIT-STONEGRAVEL	150.00	R		05/23/22	05/23/22	485576	
00210754 1 02743	AUTO PARTS CONNECTION	RECYCLING-LEAF VAC-FUEL AND	35.71	R		05/24/22	05/24/22	33381	
WATER SEPARATOR CARTRIDGE									
00210755 1 03215	R G GROUP	RECYCLING-VEHICLE#40-LEAF VAC	79.42	R		05/24/22	05/24/22	3816363	
PIPE ELBOW & STEEL SWIVEL									
00210825 1 01647	LORCO PETROLEUM SERVICES	RECYCLING-USED OIL REMOVAL	75.00	R		06/06/22	06/06/22	1679688	
490.13									
2-01-55-900-012 00210714 1 04024	REFUNDS FROM TAX OVERPAYMENTS MARLINA MILLER	REFUND HOMESTEAD REBATE	247.64	R		05/18/22	05/18/22		
00210829 1 04033	BLOCK 803.02 LOT 3--15 KANABE DRIVE KRISTINA DAVENPORT	REFUND 2ND QTR 2022 TAXES	1,370.04	R		06/07/22	06/07/22		
TOTALLY DISABLED VETERAN									
00210830 1 04039	MISAEL & YASHIRA PAULINO	REFUND TAX OVERPAYMENT	2,099.61	R		06/07/22	06/07/22		
4TH QTR 2020									
00210831 1 03858	LETRECIA WILLIAMS-KNIGHT	REFUND 4TH QTR 2018 TAXES	2,383.87	R		06/07/22	06/07/22		
TOTALLY DISABLED VETERAN									
00210832 1 04052	GREGORY GOODWIN	REFUND 1ST QTR 2019 TAXES	1,055.23	R		06/07/22	06/07/22		
TOTALLY DISABLED VETERAN									
00210833 1 04053	AIMEE KLARWANN	REFUND TAX OVERPAYMENT	1,402.18	R		06/07/22	06/07/22		
TOTALLY DISABLED VETERAN									
00210834 1 04054	ARNOLD GARRETT	REFUND TAX OVERPAYMENT	3,321.24	R		06/07/22	06/07/22		
TOTALLY DISABLED VETERAN									
00210835 1 04055	TERRILYNN JONES	REFUND TAX OVERPAYMENT	1,119.66	R		06/07/22	06/07/22		
TOTALLY DISABLED VETERAN									
00210836 1 04056	MARK MARTINEZ	REFUND TAX OVERPAYMENT	3,587.09	R		06/07/22	06/07/22		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-04-55-922-03F 00210787 1 00370	CAPITAL BOND ORDINANCE#2022-3-F (ROADS) BOWMAN & COMPANY LLP	Continued PROFESSIONAL SERVICES	19,000.00	R	06/01/22	06/01/22		99835	
	ASSOCIATED WITH 2022 GENERAL OBLIGATION								
00210818 1 01505	BONDS PARKER MCCAY PA	LEGAL-2022 GENERAL OBLIGATION	15,886.11	R	06/06/22	06/06/22		3146367	
			<u>47,386.11</u>						
		Fund Total: CAPITAL FUND	54,587.52						
Fund: DOG FUND									
2-12-55-900-904 00210794 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	MAY 2022 ANIMAL CONTROL	1,050.00	R	06/03/22	06/03/22		3607	
2-12-55-900-905 00210812 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	MAY 2022 DOG LICENSE FEES	1.20	R	06/06/22	06/06/22			
2-12-55-900-907 00210808 1 01073	DOG-VETERINARIAN SERVICES MOUNT LAUREL ANIMAL HOSPITAL	FELINE-BOARDING & HOSPITALIZE	200.00	R	06/06/22	06/06/22		868513	
		Fund Total: DOG FUND	1,251.20						
Fund: ESCROW FUND									
2-14-56-850-978 00210824 6 00560	KCA WESTAMPTON LLC (203-5) ALAIMO GROUP INC	MAMA APRIL 2022 ENGINEERING	407.50	R	06/06/22	06/06/22		210367	
2-14-56-851-002 00210824 4 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALAIMO GROUP INC	APRIL 2022 ENGINEERING	255.00	R	06/06/22	06/06/22		210370	
2-14-56-851-012 00210847 1 02461	WESTAMPTON REALTY REDEVELOPMENT (805-1) CME ASSOCIATES	MAY 2022 ENGINEERING	153.00	R	06/09/22	06/09/22		305540	
2-14-56-851-025 00210720 1 03246	MRP INDUSTRIAL (804-12) FLORIO PERRUCCI STEINHARDT	APRIL 2022 LEGAL	846.00	R	05/18/22	05/18/22		513632	
2-14-56-851-027 00210756 1 02461	RANCOCAS HOLDINGS LLC (201-10 & 11) CME ASSOCIATES	APRIL 2022 ENGINEERING	1,339.75	R	05/24/22	05/24/22		302239	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
2-14-56-851-027	RANCOCAS HOLDINGS LLC (201-10 & 11)	Continued							
00210757 1 03246	FLORIO PERRUCCI STEINHARDT	MARCH 2022 LEGAL	324.00	R	05/24/22	05/24/22		513278	
00210757 2 03246	FLORIO PERRUCCI STEINHARDT	APRIL 2022 LEGAL	864.00	R	05/24/22	05/24/22		514385	
			2,527.75						
2-14-56-851-029	WEST RESID DEV (204-2) LR APTS-ESGROW								
00210824 2 00560	ALAIMO GROUP INC	APRIL 2022 ENGINEERING	1,640.00	R	06/06/22	06/06/22		210371	
2-14-56-851-031	LAUREL RUN LLC (204-2) TOWNHOUSES ESGROW								
00210824 3 00560	ALAIMO GROUP INC	APRIL 2022 ENGINEERING	1,640.00	R	06/06/22	06/06/22		210372	
2-14-56-851-035	WOODLANE LOGISTICS LLC (804-12)								
00210823 1 02461	CME ASSOCIATES	APRIL 2022 ENGINEERING	4,531.50	R	06/06/22	06/06/22		305538	
2-14-56-851-818	DOJAN-BLOCK 203 LOT 6.04-97 STEMMERS LN								
00210824 1 00560	ALAIMO GROUP INC	JANUARY 2022 ENGINEERING	152.50	R	06/06/22	06/06/22		208824	
2-14-56-851-819	DOJAN-BLOCK 203 LOT 7.03-86 STEMMERS LN								
00210824 5 00560	ALAIMO GROUP INC	APRIL 2022 ENGINEERING	385.85	R	06/06/22	06/06/22		210369	
	Fund Total: ESCROW FUND		12,539.10						
Fund:	RECREATION FUND								
2-17-55-900-105	RECREATION-INDOOR SOCCER								
00210716 1 02612	EASTAMPTON BOARD OF EDUCATION	CUSTODIAN-JAN 8 THRU MAR 19 1ST QTR 2020	6,223.33	R	05/18/22	05/18/22			
2-17-55-900-115	RECREATION-HOLIDAYS								
00210718 1 03494	STEPHANIE YOUNG	REIMBURSEMENT-CANDY FOR HALLOWEEN-TRUNK OR TREAT EVENT	130.44	R	05/18/22	05/18/22			
2-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00210778 1 01177	MR BOB'S PORTABLE TOILETS	JUNE 2022 PORTABLE TOILET	75.00	R	05/31/22	05/31/22		A-336415	
	SPORTS COMPLEX SOCCER FIELD								
00210778 2 01177	MR BOB'S PORTABLE TOILETS	JUNE 2022 PORTABLE TOILET	105.00	R	05/31/22	05/31/22		A-336302	
	ROLLING HILLS BASEBALL FIELD								
00210778 3 01177	MR BOB'S PORTABLE TOILETS	JUNE 2022 PORTABLE TOILET	105.00	R	05/31/22	05/31/22		A-336319	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P.O. Type
2-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE Continued		285.00					
	SPRING MEADOWS-SHARPLESS BLVD							
2-17-55-900-126	RECREATION-FLAG FOOTBALL							
00210717	1 02659 PLAY BY PLAY IMPRINTED	SHORT SLEEVE SHIRTS	2,793.50	R	05/18/22	05/18/22	2545	
00210759	1 03107 BSN SPORTS LLC	FLAGS FOR FLAG FOOTBALL	77.11	R	05/25/22	05/25/22	916976292	
			2,870.61					
2-17-55-900-131	RECREATION-CONCESSION STAND SALES							
00210734	1 03365 ENERGY RESOURCES INC	PROPANE REFILLS (5/9/22)	80.00	R	05/23/22	05/23/22		
	Fund Total:	RECREATION FUND	9,589.38					
Fund:	OPEN SPACE FUND							
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00210724	1 00117 CENTRAL JERSEY EQUIPMENT LLC	SPORTS COMPLEX GATOR-CABLE	23.23	R	05/19/22	05/19/22	1336148	
00210725	1 00063 PSE&G	MAY 2022 ELECTRIC	4,488.92	R	05/20/22	05/20/22	60090781070	
	CONCESSION STAND							
00210779	1 00063 PSE&G	MAY 2022 ELECTRIC	17.56	R	05/31/22	05/31/22	601107753394	
	FOOTBALL FIELD							
00210814	1 01042 WHARTON HARDWARE & SUPPLY CORP	CHAIN COIL & HOOKS FOR SPRING MEADOWS PARK PLAYSET	107.70	R	06/06/22	06/06/22	78229H	
			4,637.41					
	Fund Total:	OPEN SPACE FUND	4,637.41					
Fund:	POLICE OUTSIDE OVERTIME FUND							
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES							
00210711	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	289.80	R	05/17/22	05/17/22		
	MAY 16 2022 PAYROLL							
00210786	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	162.47	R	06/01/22	06/01/22		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES	Continued							
MAY 31 2022	PAYROLL		452.27						
	Fund Total: POLICE OUTSIDE OVERTIME FUND		452.27						
	Year Total:		1,838,492.29						
Total Charged Lines: 193			Total list Amount: 1,843,631.41	Total Void Amount:	0.00				

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	9,176.25	0.00	9,176.25	0.00	0.00	9,176.25	
CAPITAL FUND	2-04	2,961.00	0.00	2,961.00	0.00	0.00	2,961.00	
ESCROW FUND	2-14	90.00	0.00	90.00	0.00	0.00	90.00	
Total of All Funds:		<u>12,227.25</u>	<u>0.00</u>	<u>12,227.25</u>	<u>0.00</u>	<u>0.00</u>	<u>12,227.25</u>	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor					Date	Date		Type
Fund:	ESCROW FUND								
2-14-56-850-960		VIRTUA MEMORIAL HOSPITAL (804-1,7,7QFARM)							
00210700	1 03357	MALAMUT & ASSOCIATES LLC	45.00	R		05/16/22	05/16/22	8768	
		APRIL 2022 LEGAL							
2-14-56-851-025		MRP INDUSTRIAL (804-12)							
00210700	2 03357	MALAMUT & ASSOCIATES LLC	45.00	R		05/16/22	05/16/22	8767	
		APRIL 2022 LEGAL							
		Fund Total: ESCROW FUND	90.00						
		Year Total:	12,227.25						
Total Charged Lines:	10	Total List Amount:	12,227.25	Total Void Amount:	0.00				

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y open: N void: N paid: N
 Format: Detail with Line Item Notes Held: Y aprv: N Rcvd: Y
 Range: 1-01-20-110-000 to 2-28-56-850-800 Bid: Y State: Y other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat	chk	Enc	Date	First	Rcvd	chk/Void	Invoice	PO
P.O. Id	Item Vendor							Date	Date	Date		Type
Fund:	CURRENT FUND											
2-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING											
00210583	1 00008 NJ LEAGUE OF MUNICIPALITIES EMPLOYMENT ADVERTISING FOR		115.00	R				04/28/22	05/13/22		SD16864	
	TOWNSHIP DEPUTY CLERK POSITION											
2-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC											
00210688	1 00007 VERIZON	MAY 2022 PHONE LINES	116.15	R				05/13/22	05/13/22			
	FIRE ALARM AT AMERICAN LEGION HALL-781											
	RANCOCAS ROAD											
00210689	1 01272 COMCAST	JUNE 2022 POLICE XFINITY TV	190.37	R				05/13/22	05/13/22			
			306.52									
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC											
00210687	1 03393 WEX BANK	APRIL 2022 GASOLINE	641.47	R				05/13/22	05/13/22		80806169	
	WHITE COUNTY GAS PUMPS WERE DOWN											
		Fund Total: CURRENT FUND	1,062.99									
		Year Total:	1,062.99									

Total Charged Lines: 4 Total List Amount: 1,062.99 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	226,446.07	0.00	226,446.07	0.00	0.00	226,446.07
RECREATION FUND	2-17	12,690.51	0.00	12,690.51	0.00	0.00	12,690.51
POLICE OUTSIDE OVERTIME FUND	2-21	5,842.70	0.00	5,842.70	0.00	0.00	5,842.70
Total of All Funds:		<u>244,979.28</u>	<u>0.00</u>	<u>244,979.28</u>	<u>0.00</u>	<u>0.00</u>	<u>244,979.28</u>

P.O. Type: All
Range: 00210690 to 00210693
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	First Rcvd	Chk/Void	Invoice
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00210690 05/16/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-MAY 16 2022		5,427.50	2-21-56-850-800	B	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/16/22	05/16/22	
2	FTCA & MEDICARE-MAY 16 2022		415.20	2-21-56-850-800	B	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/16/22	05/16/22	
			5,842.70									

00210691 05/16/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-MAY 16 2022		4,659.66	2-17-55-900-104	B	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/16/22	05/16/22	
2	PAYROLL-MAY 16 2022		5,724.72	2-17-55-900-116	B	B	RECREATION-SALARIES & WAGES	R		05/16/22	05/16/22	
3	PAYROLL-MAY 16 2022		195.30	2-17-55-900-118	B	B	RECREATION-ADULT SOFTBALL	R		05/16/22	05/16/22	
4	PAYROLL-MAY 16 2022		1,209.00	2-17-55-900-131	B	B	RECREATION-CONCESSION STAND SALES	R		05/16/22	05/16/22	
5	FTCA & MEDICARE-MAY 16 2022		356.46	2-17-55-900-104	B	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/16/22	05/16/22	
6	FTCA & MEDICARE-MAY 16 2022		437.94	2-17-55-900-116	B	B	RECREATION-SALARIES & WAGES	R		05/16/22	05/16/22	
7	FTCA & MEDICARE-MAY 16 2022		14.94	2-17-55-900-118	B	B	RECREATION-ADULT SOFTBALL	R		05/16/22	05/16/22	
8	FTCA & MEDICARE-MAY 16 2022		92.49	2-17-55-900-131	B	B	RECREATION-CONCESSION STAND SALES	R		05/16/22	05/16/22	
			12,690.51									

00210692 05/16/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-MAY 16 2022		9,293.63	2-01-20-120-011	B	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		05/16/22	05/16/22	
2	PAYROLL-MAY 16 2022		3,694.43	2-01-20-130-011	B	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		05/16/22	05/16/22	
3	PAYROLL-MAY 16 2022		2,227.35	2-01-20-150-012	B	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		05/16/22	05/16/22	
4	PAYROLL-MAY 16 2022		230.80	2-01-21-180-012	B	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		05/16/22	05/16/22	
5	PAYROLL-MAY 16 2022		4,381.15	2-01-22-195-011	B	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		05/16/22	05/16/22	
6	PAYROLL-MAY 16 2022		83,983.37	2-01-25-240-011	B	B	POLICE-SALARIES & WAGES-REGULAR	R		05/16/22	05/16/22	
7	PAYROLL-MAY 16 2022		5,718.80	2-01-25-240-014	B	B	POLICE-S&W-REGULAR OVERTIME	R		05/16/22	05/16/22	
8	PAYROLL-MAY 16 2022		362.00	2-01-25-240-017	B	B	POLICE-S&W-SHIFT SUPERVISOR	R		05/16/22	05/16/22	
9	PAYROLL-MAY 16 2022		49,745.57	2-01-25-260-011	B	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		05/16/22	05/16/22	
10	PAYROLL-MAY 16 2022		7,272.00	2-01-25-260-012	B	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		05/16/22	05/16/22	
11	PAYROLL-MAY 16 2022		3,212.23	2-01-25-260-014	B	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		05/16/22	05/16/22	
12	PAYROLL-MAY 16 2022		2,700.00	2-01-25-260-016	B	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		05/16/22	05/16/22	
13	PAYROLL-MAY 16 2022		23,263.80	2-01-26-290-011	B	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		05/16/22	05/16/22	
14	PAYROLL-MAY 16 2022		1,779.71	2-01-42-195-012	B	B	SHARED MCPL SERV AGREEMENTS-CO-S&W-REG	R		05/16/22	05/16/22	
15	PAYROLL-MAY 16 2022		12,117.01	2-01-43-490-011	B	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		05/16/22	05/16/22	
16	PAYROLL-MAY 16 2022		707.37	2-01-43-490-014	B	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		05/16/22	05/16/22	

May 16, 2022
10:17 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00210692	05/16/22	00002		PAYROLL ACCOUNT								
17	CLEAN COMM-PAYROLL	MAY 16 2022	581.88	2-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	05/16/22	05/16/22			
			211,271.10									
00210693	05/16/22	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-MAY 16 2022		15,174.97	2-01-36-472-286	B	FICA & MEDICARE TAX	R	05/16/22	05/16/22			
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total List Amount:	244,979.28	Total Void Amount:	0.00			

P.O. Type: All
Range: 00210735 to 00210735
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
00210735	05/23/22	03741 GREGORY BOSWELL	920.00	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	05/23/22	05/23/22		
		1 UMPIRE FEES-WEEK ENDING MAY 15 & 22 2022									
		2 ASSIGNOR FEE	92.00	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	05/23/22	05/23/22		
			1,012.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,012.00 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	37,070.68	0.00	37,070.68	0.00	0.00	37,070.68
OPEN SPACE FUND	2-18	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00
Total of All Funds:		<u>42,570.68</u>	<u>0.00</u>	<u>42,570.68</u>	<u>0.00</u>	<u>0.00</u>	<u>42,570.68</u>

P.O. Type: All
Range: 00210729 to 00210730
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
00210729	05/23/22	00276					THE DEPOSITORY TRUST CO					
			5,500.00	2-18-54-935-200		B	OPEN SPACE-INTEREST ON NOTES	R		05/23/22	05/23/22	
00210730	05/23/22	00276					THE DEPOSITORY TRUST CO					
			37,070.68	2-01-45-935-299		B	DEBT SERVICE-INTEREST ON NOTES	R		05/23/22	05/23/22	
Total Purchase Orders:			2	Total P.O. Line Items:		2	Total List Amount:		42,570.68	Total Void Amount:		0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	2-01	224,252.90	0.00	224,252.90	0.00	0.00	224,252.90		
RECREATION FUND	2-17	7,185.60	0.00	7,185.60	0.00	0.00	7,185.60		
POLICE OUTSIDE OVERTIME FUND	2-21	2,850.03	0.00	2,850.03	0.00	0.00	2,850.03		
Total of All Funds:		<u>234,288.53</u>	<u>0.00</u>	<u>234,288.53</u>	<u>0.00</u>	<u>0.00</u>	<u>234,288.53</u>		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00210765	05/31/22	00002	PAYROLL ACCOUNT	635.84	Continued						
19	CLEAN COMM-PAYROLL	MAY 31 2022	207,656.93	2-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	05/31/22	05/31/22		
00210766	05/31/22	00002	PAYROLL ACCOUNT								
1	FICA & MEDICARE-MAY 31 2022		15,908.09	2-01-36-472-286	B	FICA & MEDICARE TAX	R	05/31/22	05/31/22		
2	MAY 2022 DCRP CONTRIBUTIONS		687.88	2-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-DE-MISC	R	05/31/22	05/31/22		
			16,595.97								

Total Purchase Orders: 4 Total P.O. Line Items: 29 Total List Amount: 234,288.53 Total Void Amount: 0.00

P.O. Type: All
Range: 00210763 to 00210766
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
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00210763	05/31/22	00002		PAYROLL ACCOUNT								
1	PAYROLL-MAY 31 2022		2,647.50	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/31/22	05/31/22		
2	FICA & MEDICARE-MAY 31 2022		202.53	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/31/22	05/31/22		
			2,850.03									

00210764	05/31/22	00002		PAYROLL ACCOUNT								
1	PAYROLL-MAY 31 2022		4,753.41	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/31/22	05/31/22		
2	PAYROLL-MAY 31 2022		381.05	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		05/31/22	05/31/22		
3	PAYROLL-MAY 31 2022		1,540.50	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		05/31/22	05/31/22		
4	FICA & MEDICARE-MAY 31 2022		363.64	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/31/22	05/31/22		
5	FICA & MEDICARE-MAY 31 2022		29.15	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		05/31/22	05/31/22		
6	FICA & MEDICARE-MAY 31 2022		117.85	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		05/31/22	05/31/22		
			7,185.60									

00210765	05/31/22	00002		PAYROLL ACCOUNT								
1	PAYROLL-MAY 31 2022		5,100.00	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		05/31/22	05/31/22		
2	PAYROLL-MAY 31 2022		3,694.43	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		05/31/22	05/31/22		
3	PAYROLL-MAY 31 2022		2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		05/31/22	05/31/22		
4	PAYROLL-MAY 31 2022		230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		05/31/22	05/31/22		
5	PAYROLL-MAY 31 2022		4,424.88	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		05/31/22	05/31/22		
6	PAYROLL-MAY 31 2022		84,568.74	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		05/31/22	05/31/22		
7	PAYROLL-MAY 31 2022		8,415.04	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		05/31/22	05/31/22		
8	PAYROLL-MAY 31 2022		286.00	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		05/31/22	05/31/22		
9	PAYROLL-MAY 31 2022		814.61	2-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		05/31/22	05/31/22		
10	PAYROLL-MAY 31 2022		49,745.57	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		05/31/22	05/31/22		
11	PAYROLL-MAY 31 2022		7,416.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		05/31/22	05/31/22		
12	PAYROLL-MAY 31 2022		1,292.07	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		05/31/22	05/31/22		
13	PAYROLL-MAY 31 2022		2,700.00	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R		05/31/22	05/31/22		
14	PAYROLL-MAY 31 2022		24,762.26	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		05/31/22	05/31/22		
15	PAYROLL-MAY 31 2022		137.86	2-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		05/31/22	05/31/22		
16	PAYROLL-MAY 31 2022		1,779.71	2-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R		05/31/22	05/31/22		
17	PAYROLL-MAY 31 2022		8,771.01	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		05/31/22	05/31/22		
18	PAYROLL-MAY 31 2022		654.76	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		05/31/22	05/31/22		

P.O. Type: All
Range: 00210806 to 00210806
Format: Detail with Line Item Notes

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	PO Type	Contract Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00210806	06/06/22	03741 GREGORY BOSWELL	800.00	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	06/06/22	06/06/22		
		1 UMPIRE FEES-WEEK ENDING MAY 29 & JUNE 5 2022										
		2 ASSIGNOR FEE	80.00	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	06/06/22	06/06/22		
		3 UMPIRE FEES-MAY 20 THRU JUNE 5	700.00	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R	06/06/22	06/06/22		
		4 ASSIGNOR FEE	70.00	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R	06/06/22	06/06/22		
			1,650.00									

Total Purchase Orders: 1 Total P.O. Line Items: 4 Total list Amount: 1,650.00 Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING
TAXES OVERPAID DUE TO
THE SALE OF SAID PROPERTY

RESOLUTION NO. 86-22

WHEREAS, the Tax Collector has reviewed a request for refund of the Homestead Benefit; and

WHEREAS, the below named sold the property October 29th, 2021; and

WHEREAS, the current Homestead Benefit is for 2018 so it is rightfully Ms. Millers.

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

Block 803.02 Lot 3

Amount: \$247.64

Property Location: 15 Kanabe Drive

Name: Marlina Miller

Mailing Address: 2 Robin Road, Eastampton, NJ 08060

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

APPROVING RIGHT-OF-WAY USE TO CROSS RIVER FIBER AND
AUTHORIZING THE MAYOR AND CLERK TO EXECUTE THE AGREEMENT FOR
SAME

RESOLUTION NO. 87-22

WHEREAS, Cross River Fiber LLC ("Cross River Fiber"), seeks to place telecommunication facilities aerielly on utility poles or in an underground conduit in the Public Rights-of-Way within the Township of Westampton for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system; and

WHEREAS, Cross River Fiber was approved by the New Jersey Board of Public Utilities to provide local exchange and interexchange telecommunications services throughout the State; and

WHEREAS, N.J.S.A. 48:3-19 requires Cross River Fiber to obtain the consent of the Township of Westampton ("Township") for the joint use of any existing utility poles and Cross River Fiber has made application for same; and

WHEREAS, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may . impose reasonable fees for actual services made by any municipal, regional or county governmental agency; and

WHEREAS, it is the in the best interests of the Township of Westampton and its citizens to grant consent to Cross River Fiber; and

WHEREAS, the consent granted is for the non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating, repairing and maintaining a telecommunications system subject to the terms and conditions of the attached Use Agreement with Cross River Fiber, a copy of said Agreement being attached hereto as Exhibit A.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Westampton, County Burlington and State of New Jersey that the Township hereby grants the application of Cross River Fiber for a non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating repairing and maintaining a telecommunications system; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute the Agreement for same attached hereto and made a part hereof as Exhibit A, together with such other documents reasonably necessary to effectuate the purpose and intent of this Resolution; and

BE IT FURTHER RESOLVED that the consent herein is conditioned upon the payment of One Thousand Dollars (\$1000.00) by Cross River Fiber to reimburse the Township for its administrative costs of review and approval of the Right of Way Use Agreement and 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 at 710 Rancocas Road, Westampton, New Jersey on June 14, 2022.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2022 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 88-22

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2022 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2022 Local Municipal Budget:

Revenue:		
Body Worn Camera Grant		\$20,380.00
Appropriation:		
Body Worn Camera Grant		\$20,380.00

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2022 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 89-22

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2022 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2022 Local Municipal Budget:

Revenue:	
Clean Communities Grant	\$ 18,488.16
Appropriation:	
Clean Communities Grant	\$ 18,488.16

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM THE SOURCEWELL
COOPERATIVE CONTRACT FOR A 2023 MAC MD6

RESOLUTION NO. 90-22

WHEREAS, the Township and Public Works Department have determined that there is a need to purchase a dump truck for use by the Westampton Township Public Works Department; and

WHEREAS, the Public Works Department researched vehicles that would best serve the municipality and achieve the Department's goals and determined that the appropriate vehicle could be purchased through a nationally-recognized and accepted cooperative purchasing contract 060920-MAK, with the Sourcewell Cooperative Purchasing program; and

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation to purchase a 2023 Mac MD Dump Truck through the Sourcewell cooperative agreement; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, Sourcewell is a regional organization of governments operating under the laws of the State of Texas and is a political subdivision of the State of Minnesota; and

WHEREAS, the subject cooperative purchasing contract was awarded by Sourcewell to Gabrielli Truck Sales utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract "shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered"; and

WHEREAS, based on the information provided by Gabrielli Truck Sales, the Township and Public Works Department have each determined that Westampton’s use of the Sourcewell cooperative purchasing contract to procure the new MAC MD6 will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$218,135.11 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Gabrielli Truck Sales, 963 State Route 173, Bloomsbury, NJ 08804 for the purchase of a 2023 MAC MD6 Dump Truck, in an amount not to exceed \$218.135.11.

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM THE
SOURCEWELL COOPERATIVE CONTRACT FOR
A NEW XAS 188 KUBOTA AIR COMPRESSOR

RESOLUTION NO. 91-22

WHEREAS, the Township and Public Works Department have determined that there is a need to purchase an air compressor for use by the Westampton Township Public Works Department; and

WHEREAS, the Public Works Department researched machines that would best serve the municipality and achieve the Department's goals and determined that the appropriate machine could be purchased through a nationally-recognized and accepted cooperative purchasing contract 041719-ACC, with the Sourcewell Cooperative Purchasing program; and

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation to purchase a new XAS 188 Kubota Air Compressor through the Sourcewell cooperative agreement; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, Sourcewell is a regional organization of governments operating under the laws of the State of Texas and is a political subdivision of the State of Minnesota; and

WHEREAS, the subject cooperative purchasing contract was awarded by Sourcewell to Groff Tractor Mid Atlantic, LLC utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract "shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered"; and

WHEREAS, based on the information provided by Groff Trailer Mid Atlantic, LLC, the Township and Public Works Department have each determined that Westampton’s use of the Sourcewell cooperative purchasing contract to procure the new XAS 188 Kubota Air Compressor will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$23,442.25 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition Groff Tractor Mid Atlantic, 551 N. Harding Highway, Vineland, NJ 08360 for the purchase of a XAS 188 Kubota Air Compressor, in an amount not to exceed \$23,442.25.

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

APPOINT SAMANTHA HORTON AS DEPUTY MUNICIPAL CLERK

RESOLUTION No. 92-22

WHEREAS, there exists a need to appoint a deputy municipal clerk; and

WHEREAS, per N.J.S.A. 40A:9-135, the Governing Body may create the office of deputy municipal clerk and provide for appointments thereto; and

WHEREAS, per N.J.S.A. 40A:9-135 also states that a deputy municipal clerk shall have all the powers of the municipal clerk and shall perform the functions and duties of such office.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Samantha Horton, be and is hereby appointed to the position of Deputy Municipal Clerk for the Township of Westampton beginning June 21, 2022.

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

A RESOLUTION SUPPORTING AN APPROPRIATIONS AND LEVY CAP EXEMPTION
FOR A THREE YEAR PERIOD FOR INCREASES IN LIABILITY, WORKER'S
COMPENSATION, CYBER LIABILITY AND PROPERTY INSURANCE

RESOLUTION NO. 93-22

WHEREAS, pursuant to N.J.S.A. 40A:4-45, et al, a municipality is required to limit any increase in its levy to 2.0% and any increase in appropriations to 2 1/2% or the cost-of-living adjustment, whatever is less, over the prior year's final appropriations subject to certain exceptions; and

WHEREAS, all local public entities have incurred an estimated \$50 million in COVID related worker's compensation claims and it is anticipated that these costs will continue to increase as a result of long-term COVID cases; and

WHEREAS, a 2021 New Jersey Department of Labor decision regarding workers compensation funding has generated increased costs to municipalities by over 10% in order to cover claims that were previously funded by the State pension system; and

WHEREAS, a recent amendment to the sexual molestation statute of limitations will increase total liability costs by an estimated amount of 6%; and

WHEREAS, the frequency of weather-related catastrophic claims and corresponding impacts are anticipated to increase property insurance costs by over 10% per year; and

WHEREAS, cyber liability events throughout the country have resulted in doubling premium costs in 2022 and such costs are expected to accelerate at a pace far greater than the rate of inflation; and

WHEREAS, these increasing costs, regulations, policy decisions and environmental impacts are occurring when many other items and costs in municipal budgets are also increasing at an inflationary rate.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Township of Westampton that N.J.S.A. 40A:4-45 be amended to provide that appropriations in the first three years after the effective date of (this amendment) for liability insurance, worker's compensation insurance, cyber insurance, and property insurance be exempt from the Appropriation CAP and the Levy CAP.

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION CANCELLING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 94-22

WHEREAS, the Westampton Township Tax Assessor has declared the following property as 100% tax exempt; and

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2022 taxes as per the attached memorandum:

Attachment A.

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Attachment A: Totally Disabled Veteran

<u>B/L</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>EFFECTIVE DATE</u>	<u>REFUND</u>
112/1.02	Kristina Davenport	103 Third Street	01/01/22	1,370.04
203.03/30	Aimee Klarmann	85 Bentwood Drive	04/18/22	1,402.18
203.04/6	Arnold Garrett	15 Fieldcrest Drive	01/01/22	3,321.24
206.06/19	Terrilynn Jones	132 Sharless Blvd	04/26/22	1,119.66
1001.09/28	Mark martinez	48 St. Andrews Court	01/01/22	3,587.09
1001.16/97	David Bradford	2 Sawgrass Drive	04/26/22	1,759.08
1304/64	Anthony Welker	507 Bloomfield Drive	03/22/22	1,622.66
1804/17	Troy Beauvais	19 Sherwood Lane	01/01/22	2,851.37
1805/28	Donald Satterlee	2 Fenwick Court	01/01/22	3,645.20

PREVIOUSLY GRANTED TDV's THAT WERE NOT GIVEN PROPER REFUNDS:

1001.07/9	Misael Paulino	6 Pinehurst Court	Q4 2020	2,099.61
1001.08/19	Letricia Williams Knight	448 West Country Club Dr	Q4 2018	2,383.87
1405/5	Gregory Goodwin	912 Holly Lane	Q1 2019	1,055.23

TOWNSHIP OF WESTAMPTON

APPOINT JAMES GRACE AS REGULAR MEMBER TO THE
LAND DEVELOPMENT BOARD

RESOLUTION NO. 95-22

WHEREAS, there exists a need to appoint a regular member to serve an unexpired term to the Land Development Board in the Township of Westampton; and

WHEREAS, the unexpired term will expire on December 31, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey James Grace, be and is hereby appointed as regular member to the Land Development Board for the Township of Westampton.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

PERSON TO PERSON LIQUOR LICENSE TRANSFER
NINETEEN TWENTY WEST, LLC TO
ARCADI HOSPITALITY, INC.

RESOLUTION NO. 96-22

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail consumption License Number 0337-33-002-10, heretofore issued to Nineteen Twenty West, LLC, for premises located at 1920 Burlington-Mount Holly Road, Westampton, NJ.

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, all appropriate State investigations and inspections have been made and approval given, and

WHEREAS, proof of publication has been received satisfying that a notice was printed for two weeks successively at least seven days apart in the Burlington County Times, and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED, that the Westampton Township Committee does hereby approve, effective 6/14/2022, the transfer of the aforesaid Plenary Retail Consumption License to Arcadi Hospitality, Inc. and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred Arcadi Hospitality, Inc., effective 6/14/2022."

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 June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

APPOINT A LAND DEVELOPMENT BOARD ALTERNATE MEMBER
TO FILL AN UNEXPIRED TERM

RESOLUTION NO. 97-22

WHEREAS, there exists a need to appoint an Alternate member to the Land Development Board in the Township of Westampton to fill an unexpired vacancy;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Frank Jones is hereby appointed to the position of Alternate member for the Land Development Board for the Township of Westampton to expire December 31, 2023.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held via Zoom on June 14, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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