

WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting

June 1, 2021

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5). This meeting is being held via the Zoom app. Instructions to join the meeting can be found on the Township website: www.westamptonnj.gov, click on Government, then Mayor & Township Committee. Instructions are found under “News & Information”.
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda – motion & second required
7. Approval of Minutes: Regular Meeting Minutes 5/18/21 – motion & second required
8. Scheduled Appointments: Acting Township Clerk, Municipal Registrar, Land Development Board Secretary
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports: None at this time
11. Old Business: None
12. New Business:
13. Ordinances:
 - a. 6-2021 Bond Ordinance (first reading, motion & second required) – this bond ordinance provides for the acquisition of various capital equipment for the Township, including vehicles for the police department, various pieces of equipment and an ambulance for WTES and various roadway improvements. Down payment is in the amount of \$53,000, total amount to be raised is \$1,005,590.
 - b. 7-2021 Cannabis Law (first reading, motion & second required) – this ordinance prohibits the operation of any class of cannabis businesses within its geographical boundaries and amending section 250 of the Westampton Township Code.

14. Resolutions:
 - a. 70-21 Payment of Vouchers – this resolution approves the payment of bills through 6/1/2021.
 - b. 71-21 Authorize A Shared Service Agreement – this resolution authorizes a shared service agreement between the Township and Westampton Township Board of Education for Waste Disposal and Composting.
 - c. 72-21 Appoint Acting Municipal Clerk – this resolution authorizes the appointment of Acting Municipal Clerk for a 1-year term to Wendy Gibson.
 - i. Oath of Office, Acting Township Clerk
 - d. 73-21 Appoint Land Development Board Secretary – this resolution authorizes the appointment of Land Development Board Secretary to Irene Barry.
 - e. 74-21 Appoint Municipal Registrar – this resolution authorizes the appointment of Municipal Registrar for a 3-year term to Monique Wylie.
15. OPM Mailbox & Correspondence: none
16. Committee Liaison Reports
17. Dates to Remember: next Township Committee meeting June 15, 2021; National Night Out August 3, 2021
18. Open Meeting for Public Comment - Please remember to state your name and address for the record.
19. Comments – Township Committee members
20. 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.

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting Minutes

May 18, 2021

The meeting was called to order and opened at 7:00 PM by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2021. This meeting was held remotely via telephone conference call and the Zoom app. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Absent
Committeeman Eckart	Present (arrived at 7:06 PM)
Mayor Henley	Present
Committeewoman Mungo	Present
Committeeman Wisniewski	Present

Administrator Wendy Gibson and Marion Karp, Clerk, were present. Robert Wright, Township Solicitor was also present.

Approve Agenda – motion to approve the agenda made by Mr. Wisniewski; second by Ms. Mungo. All voted yes.

Minutes of the 5/4/21 meeting; executive session minutes of 5/4/21; motion to approve by Ms. Mungo; second by Mr. Eckart. All voted yes.

OPM Mailbox – No questions had been received.

Scheduled Appointments: None

Public Comments on Agenda Items

No comments were made

Monthly Reports: Police Report, WTES Report

New Business: None

Ordinances: None

DRAFT

Resolutions:

- a. 63-21 Payment of Vouchers – this resolution approves the payment of bills through 5/18/21. Motion to approve made by Mr. Wisniewski; seconded by Mr. Wisniewski. All voted yes.
- b. 64-21 Approve & Adopt Affordability Assistance Manual – this resolution approves & adopts the manual which is part of the Township’s compliance with the Fair Housing Act and settlement agreement with the Fair Share Housing Center. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.
- c. 65-21 Chapter 159, 2018 Recycling Tonnage Grant – this resolution approves the insertion of a special item of revenue into the 2021 budget, the amount of the grant is \$27,974.94. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.
- d. 66-21 Chapter 159, Bullet Proof Vest Grant - this resolution approves the insertion of a special item of revenue into the 2021 budget, the amount of the grant is \$603.63. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.
- e. 67-21 Renew JIF Membership – this resolution authorizes the execution of a contract renewing membership in the Burlington County Municipal Joint Insurance Fund. Motion to approve made by Mr. Wisniewski; seconded by Mr. Eckart. All voted yes.
- f. 68-21 Award Construction Contract – this resolution awards a construction contract for Lambert, Forceville & Tallowood Drive improvements to Earle Asphalt Company, in the amount of \$456,713.13. Motion to approve made by Ms. Mungo; seconded by Mr. Eckart. All voted yes.
- g. 69-21 Cooperative Purchasing Alliance – this resolution authorizes Westampton Township to enter into a cooperative pricing agreement (CK-04) for the purchase of goods and services, as per the attached agreement. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

Correspondence: none

Committee Liaison Reports: none

Dates to Remember:

Next Township Committee Meeting – June 1, 2021 @ 7 PM

DRAFT

Open to public Comment

Nancy Burkley, Olive Street – thanked Administrator Wendy Gibson for adding the handicapped parking spaces at the Municipal building; she has been asking to have them upgraded for years. She appreciates it. She spoke about Rancocas Court and the problems with the cul de sac paving; she appreciates the efforts that were made. She spoke about Township Clerk Marion Karp retiring.

Wendy Gibson – thanks to Marion, this is her last committee meeting; she will be missed, congratulations on her retirement.

Committee Members Comments

Mr. Wisniewski – Marion has been extremely helpful; the residents and employees appreciate your service.

Mayor Henley – thanked Marion; she will be missed.

Ms. Mungo – thanked Marion for her dedication to the Township.

Mr. Eckart – congratulations to Marion; she's earned it.

Motion to adjourn made by Mr. Wisniewski; second by Mr. Eckart. All were in favor. There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 6-2021

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,058,590 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,005,590; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Township Committee of the Township of Westampton, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Westampton, County of Burlington, New Jersey ("Township").

Section 2. It is hereby found, determined and declared as follows:

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,058,590;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,005,590; and

(c) a down payment in the amount of \$53,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

Section 3. The sum of \$1,005,590, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$53,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$1,005,590 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof,

the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,005,590 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$210,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Police Interceptor Vehicle with Camera System, Body Cameras and Computer Upgrades, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$134,170	\$6,780	\$127,390	5 years
B. Acquisition of an Ambulance for the Township Department of Emergency Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	175,000	8,750	166,250	10 years
C. Acquisition of Various Pieces of Equipment for Township Department of Emergency Services including, but not limited to, Computers, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	15,000	750	14,250	5 years
D. Reconstruction and/or Resurfacing Various Roadways in the Township including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	734,420	36,720	697,700	10 years
Total	\$1,058,590	\$53,000	\$1,005,590	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 9.29 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$1,005,590 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 14. The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Notice of Pending Bond Ordinance and Summary

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Committee of the Township of Westampton, in the County of Burlington, State of New Jersey, on June 1, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the Township Committee to be held at the Westampton Township Municipal Building, 710 Rancocas Road, Westampton, New Jersey on _____, 2021 at _____ o'clock __M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Township Clerk’s office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: **BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,058,590 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,005,590; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A.	Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Police Interceptor Vehicle with Camera System, Body Cameras and Computer Upgrades, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$134,170	\$6,780	\$127,390	5 years
B.	Acquisition of an Ambulance for the Township Department of Emergency Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	175,000	8,750	166,250	10 years
C.	Acquisition of Various Pieces of Equipment for Township Department of Emergency Services including, but not limited to, Computers, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	15,000	750	14,250	5 years
D.	Reconstruction and/or Resurfacing Various Roadways in the Township including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	734,420	36,720	697,700	10 years
	Total	\$1,058,590	\$53,000	\$1,005,590	

Appropriation: \$1,058,590
Bonds/Notes Authorized: \$1,005,590
Grants (if any) Appropriated: N/A
Section 20 Costs: \$210,000
Useful Life: 9.29 years

WENDY GIBSON, Acting Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Committee of the Township of Westampton, in the County of Burlington, State of New Jersey on _____, 2021 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Township Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,058,590 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,005,590; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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D. Reconstruction and/or Resurfacing Various Roadways in the Township including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	734,420	36,720	697,700	10 years
Total	\$1,058,590	\$53,000	\$1,005,590	

Appropriation:	\$1,058,590
Bonds/Notes Authorized:	\$1,005,590
Grants (if any) Appropriated:	N/A
Section 20 Costs:	\$210,000
Useful Life:	9.29 years

WENDY GIBSON, Acting Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

ORDINANCE NO. 7-2021

AN ORDINANCE BY WESTAMPTON TOWNSHIP IN BURLINGTON COUNTY, NEW JERSEY PROHIBITING THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES AND AMENDING SECTION 250 OF THE WESTAMPTON TOWNSHIP CODE

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called “cannabis” for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” (the “Act”), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in section 3 of the Act as “a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer”),

cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Committee of the Westampton Township has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on Westampton Township in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of Westampton Township's residents and members of the public who visit, travel, or conduct business in Westampton Township, to amend Westampton Township's zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of Westampton Township; and

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

1. Pursuant to section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in Westampton Township, except for the delivery of cannabis items and related supplies by a delivery service.

2. Section 250 of the Westampton Township Code is hereby amended by adding to the list of prohibited uses, the following: "All classes of cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."

3. Any article, section, paragraph, subsection, clause, or other provision of the Westampton Township Code inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

5. This ordinance shall take effect upon its passage and publication and filing with the Burlington County Planning Board, and as otherwise provided for by law.

ATTEST:

Wendy Gibson, Acting Clerk

Sandy Henley, Mayor

I, _____, Acting Clerk of the Westampton Township, do hereby certify that the foregoing is a true copy of an ordinance duly adopted by the Committee of Westampton Township on _____, 2021.

, Clerk

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 6-1-21
RESOLUTION NO. 70-21

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.

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	0-01		135.00	0.00	135.00	0.00	0.00	135.00
CURRENT FUND	1-01		1,132,404.25	0.00	1,132,404.25	0.00	0.00	1,132,404.25
ESCROW FUND	1-14		9,487.00	0.00	9,487.00	0.00	0.00	9,487.00
RECREATION FUND	1-17		455.00	0.00	455.00	0.00	0.00	455.00
OPEN SPACE FUND	1-18		157,951.80	0.00	157,951.80	0.00	0.00	157,951.80
POLICE OUTSIDE OVERTIME FUND	1-21		55.41	0.00	55.41	0.00	0.00	55.41
COAH FUND	1-24		3,981.00	0.00	3,981.00	0.00	0.00	3,981.00
POLICE K-9 UNIT TRUST FUND	1-27		600.00	0.00	600.00	0.00	0.00	600.00
Year Total:			1,304,934.46	0.00	1,304,934.46	0.00	0.00	1,304,934.46
Total of All Funds:			1,305,069.46	0.00	1,305,069.46	0.00	0.00	1,305,069.46

APPROVED
WESTAMPTON TOWNSHIP
DATE June 1 2021

May 27, 2021
08:14 AM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-20-135-299	AUDITING SERVICES-OE-MISCELLANEOUS	Continued							
	USER FRIENDLY BUDGET								
1-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00208605	1 03357 MALAWIT & ASSOCIATES LLC	APRIL 2021 LEGAL-SOLICITOR	3,630.00	R	05/17/21	05/17/21		6249	
1-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00208590	1 03199 BROWN & CONNERY LLP	APRIL 2021 LEGAL-LABOR	1,462.26	R	05/14/21	05/14/21		273510	
1-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00208653	1 02864 BENECARD SERVICES INC	JUNE 2021 PRESCRIPTION	22,757.41	R	05/26/21	05/26/21			
1-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00208602	1 03069 SUPERIOR VISION OF NJ INC	JUNE 2021 VISION INSURANCE	188.63	R	05/17/21	05/17/21		519284	
1-01-25-240-028	POLICE-OE-SERVICES								
00208551	1 00081 LAMMEN SUPPLY CO OF NJ INC	SABRE RED OC SPRAY	294.30	R	05/11/21	05/26/21		INV579519	
00208623	1 02436 FRASER ADVANCED INFO SYSTEMS	BLACK TONER	13.76	R	05/24/21	05/26/21		INV955174	
			308.06						
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00208588	1 02058 BRIAN FERGUSON	REIMBURSE-OPRA REQUEST	7.95	R	05/14/21	05/26/21			
00208609	1 03453 PAUL'S CUSTOM AWARD & TROPHIES	RETIREMENT PLAQUE-MARION KARP	65.00	R	05/17/21	05/26/21		W09519	
00208648	1 00309 STAPLES CREDIT PLAN	OFFICE SUPPLIES	37.00	R	05/25/21	05/25/21			
00208649	1 02915 AMAZON	APRIL 2021-UBS & CARSON INK	91.95	R	05/25/21	05/25/21			
			201.90						
1-01-25-240-032	POLICE-OE-UNIFORMS								
00208603	1 03821 HERO OUTFITTERS	2021 UNIFORMS-LT BIALOUS	20.00	R	05/17/21	05/26/21		1215	
00208603	2 03821 HERO OUTFITTERS	BADGES-K-9 & 74	191.00	R	05/26/21	05/26/21		1228	
			211.00						
1-01-25-240-042	POLICE-OE-TRAINING								
00208649	2 02915 AMAZON	APRIL 2021-DOG FOOD	77.40	R	05/25/21	05/25/21			
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00208616	1 01355 HOME DEPOT CREDIT SERV (WTFD)	APRIL 2021 EMS PURCHASES	12.75	R	05/18/21	05/26/21		6051176	
00208616	6 01355 HOME DEPOT CREDIT SERV (WTFD)	APRIL 2021 EMS PURCHASES	20.30	R	05/26/21	05/26/21		6062936	

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1-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT	Continued	23.84	R		05/26/21	05/26/21		3030289	
00208616 7 01355	HOME DEPOT CREDIT SERV (WTFD)	APRIL 2021 EMS PURCHASES.	234.99	R		05/18/21	05/26/21		544437	
00208618 1 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	291.88	R						
1-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT									
00208565 1 00149	V E RALPH & SON INC	EMS SUPPLIES	85.94	R		05/13/21	05/26/21		419175	
00208565 2 00149	V E RALPH & SON INC	EMS SUPPLIES	195.00	R		05/26/21	05/26/21		419976	
			280.94							
1-01-25-260-042	EMER MED SERV-0E-TRAINING									
00208619 2 03376	TARGET SOLUTIONS LEARNING LLC	TARGET SOLUTIONS FOR TRAINING	4,756.00	R		05/18/21	05/26/21		24421	
	AND RECORDS									
1-01-25-260-092	EMER MED SERV-0E-FIRE EQUIPMENT MAINT									
00208569 1 02283	WITMER PUBLIC SAFETY GROUP INC	HOSE FITTINGS	81.00	R		05/13/21	05/26/21		2120480	
00208569 2 02283	WITMER PUBLIC SAFETY GROUP INC	HOSE FITTINGS	1,520.00	R		05/26/21	05/26/21		2109353	
			1,601.00							
1-01-25-265-201	UFSA-0E-SUPPLIES									
00208614 1 02301	NAT ALEXANDER CO INC	REPAIR GAS METER	125.00	R		05/18/21	05/26/21		21-2042	
1-01-25-265-206	UFSA-0E-DUES & MEETINGS									
00208570 1 03235	CENTER FOR PUBLIC SAFETY	MEMBERSHIP RENEWAL FOR CFO	325.00	R		05/13/21	05/26/21		05-15653	
	FOR CRAIG FARNSWORTH									
00208570 2 03235	CENTER FOR PUBLIC SAFETY	MEMBERSHIP RENEWAL FOR CENSO	325.00	R		05/26/21	05/26/21		05-15653	
	BOTH FOR CRAIG FARNSWORTH		650.00							
1-01-25-265-299	FIRE HYDRANT SERVICE-0E-MTSC									
00208640 1 00089	NEW JERSEY AMERICAN WATER CO	MAY 2021 FIRE HYDRANT SERVICE	7,122.15	R		05/24/21	05/24/21			
1-01-26-290-020	STREETS & ROADS-0E-BUILDING CONTRACTS									
00208627 1 01445	VENEZIANO'S FIRE PROTECTION	2ND QTR 2021 FIRE SPRINKLER SYSTEM INSPECTION	555.00	R		05/24/21	05/24/21		10784	
1-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS									
00208600 1 03630	AMERICAN BITUMINOUS CO	HMA 9.5M64 FOR PARKING LOT	1,301.63	R		05/17/21	05/17/21		66886	

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1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS	Continued							
00208633 1 03500	ROBERT T WINZINGER INC	ASPHALT FOR PARKING LOT	172.75	R		05/24/21	05/24/21	2105175	
00208643 1 03630	AMERICAN BITUMINOUS CO	HMA 9.5M64 FOR PARKING LOT	1,842.18	R		05/24/21	05/24/21	66990	
			3,316.56						
1-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00208556 1 01611	WINNER FORD OF CHERRY HILL	02 TRUCK-AIR CONDITIONING	623.35	R		05/12/21	05/26/21	501628	
00208556 2 01611	WINNER FORD OF CHERRY HILL	01 CAR-FUEL PUMP & HEATER	1,288.34	R		05/26/21	05/26/21	501880	
00208582 1 00485	HIGHWAY TIRE INC	06 TRUCK-TIRES	326.55	R		05/13/21	05/26/21	22257	
00208582 2 00485	HIGHWAY TIRE INC	08 CAR-LOF	26.50	R		05/26/21	05/26/21	22258	
00208582 3 00485	HIGHWAY TIRE INC	01 TRUCK-TOW	92.00	R		05/26/21	05/26/21	22267	
00208582 4 00485	HIGHWAY TIRE INC	03 TRUCK-LOF	64.75	R		05/26/21	05/26/21	22270	
00208582 5 00485	HIGHWAY TIRE INC	05 CAR-LOF	26.50	R		05/26/21	05/26/21	22328	
00208582 6 00485	HIGHWAY TIRE INC	08 TRUCK-LOF	64.75	R		05/26/21	05/26/21	22252	
00208582 7 00485	HIGHWAY TIRE INC	07 CAR-LOF	22.00	R		05/26/21	05/26/21	22334	
00208625 1 02738	BC AUTO PARTS	09 TRUCK-POWER WINDOW	135.99	R		05/24/21	05/26/21	101101395	
			2,670.73						
1-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00207934 1 02672	JERCO REBUILDERS	REBUILD OEM DELCO STARTER	179.00	R		01/25/21	05/19/21		
00207934 2 02672	JERCO REBUILDERS	NEW DENSO ALTERNATOR & CONVERT	299.00	R		05/05/21	05/19/21		
		TO SELF EXCITING REGULATOR FOR VEHICLE#12 (SMALL MOWERS)							
	***NOTE---PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT. THANK YOU!!!								
00208637 1 02743	AUTO PARTS CONNECTION	VEHICLE#58-DIESEL NOX SENSOR	293.91	R		05/24/21	05/24/21	982016	
00208637 2 02743	AUTO PARTS CONNECTION	GATOR-BLISTER PACK CAPSULES	24.98	R		05/24/21	05/24/21	982028	
00208650 1 02697	ROBEY'S LAMMOWER REPAIR INC	WASHERS & GASKETS	7.00	R		05/26/21	05/26/21	84036	
00208668 1 02697	ROBEY'S LAMMOWER REPAIR INC	JOHN DEERE GATOR TIRES	266.00	R		05/27/21	05/27/21	84070	
00208668 2 02697	ROBEY'S LAMMOWER REPAIR INC	SMALL MOWER PARTS	27.00	R		05/27/21	05/27/21	83608	
			1,096.89						
1-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00208597 1 02972	SAFETY KLEEN SYSTEMS INC	2ND QTR 2021 PARTS WASHER	358.44	R		05/17/21	05/17/21	85964197	
	MAINTENANCE CONTRACT								
00208597 2 02972	SAFETY KLEEN SYSTEMS INC	GASTEC AQUEOUS SAMPLE TUBE	6.00	R		05/17/21	05/17/21	85964197	
00208606 1 00468	HAINESPORT ENTERPRISES INC	FORD F250-REFRIGERANT,	1,369.04	R		05/17/21	05/17/21	359890	
	EVAPORATOR ASSEMBLY, EXPANSION VALVE								

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1-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE	Continued							
	REPAIRS AND PARTS								
00208607	1 01504 SERVICE TIRE TRUCK CENTER INC TIRES		194.14	R	05/17/21	05/17/21		965906-15	
00208607	2 01504 SERVICE TIRE TRUCK CENTER INC 2 TIRES-MOUNT & DISMOUNT,		381.98	R	05/17/21	05/17/21		976342-15	
	SCRAP TIRE DISPOSAL								
00208607	3 01504 SERVICE TIRE TRUCK CENTER INC TIRE & FLAT REPAIR		194.98	R	05/17/21	05/17/21		974893-15	
00208651	1 01504 SERVICE TIRE TRUCK CENTER INC TIRES		375.48	R	05/26/21	05/26/21		977619-15	
00208651	2 01504 SERVICE TIRE TRUCK CENTER INC TIRES		1,159.80	R	05/26/21	05/26/21		984858-15	
			4,039.86						
1-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00208573	1 00313 PL CUSTOM BODY & EQUIP CO INC AMBULANCE PARTS		275.00	R	05/13/21	05/26/21		0077979-IN	
00208610	1 02743 AUTO PARTS CONNECTION SUPPLIES		164.46	R	05/18/21	05/26/21		976837	
00208612	1 03332 SYCAMORE MECHANICAL CONTRACTOR VEHICLE EXHAUST SYSTEM SERVICE AND REPAIR		66.25	R	05/18/21	05/26/21		8543	
00208619	1 03376 TARGET SOLUTIONS LEARNING LLC VEHICLE MAINTENANCE MODULE FOR TRUCK, EQUIPMENT, PPE & SCBA REPAIRS AND INSPECTIONS		1,575.96	R	05/18/21	05/26/21		24951	
			2,081.67						
1-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00208655	1 00063 PSE&G MAY 2021 ELECTRIC STORAGE SHED FOR POLICE & PUBLIC WORKS		35.39	R	05/26/21	05/26/21		602707330702	
1-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00208598	1 01272 COMCAST JUNE 2021 POLICE XFINITY TV		160.16	R	05/17/21	05/17/21			
00208599	1 01057 VERIZON WIRELESS MAY 2021 CELL PHONES & POLICE LAPTOP LINES		536.52	R	05/17/21	05/17/21		9879386298	
00208601	1 00007 VERIZON MAY 2021-PHONE LINES-FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOCAS ROAD		119.98	R	05/17/21	05/17/21			
00208656	1 01272 COMCAST JUNE 2021 POLICE INTERNET		447.60	R	05/26/21	05/26/21			
			1,264.26						
1-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00208638	1 00094 BURLINGTON COUNTY TREASURER APRIL 2021 UNLEADED FUEL		3,849.64	R	05/24/21	05/24/21		21-00157	
00208638	2 00094 BURLINGTON COUNTY TREASURER APRIL 2021 DIESEL FUEL		1,047.45	R	05/24/21	05/24/21		21-00157	

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1-01-31-447-299 00208647 1 03418	UTILITIES-PETROLEUM PRODUCTS-MISC	Continued DIESEL FUEL (5/24/21)	240.73 5,137.82	R		05/25/21	05/25/21	75047648	
1-01-32-465-251 00208646 1 01416	TRASH DISPOSAL-OE-CONDOMINIUMS	APRIL 2021 TRASH PICKUP	1,744.90	R		05/25/21	05/25/21	INV-108924	
1-01-41-703-293 00208667 1 00243	MUNICIPAL DRUG ALLIANCE-OE-WESTAMPTON	RCASA TRUST FUND 2021 RCASA FEE	720.20	R		05/27/21	05/27/21	2021-01	
1-01-45-925-201 00208645 3 03939	DEBT SERVICE-BANS & CAPITAL NOTE PAYMENT	MUNICIPAL EXCESS LIABILITY PAYOFF BOND ANTICIPATION NOTE	62,250.00	R		05/25/21	05/25/21		
1-01-45-935-299 00208645 5 03939	DEBT SERVICE-INTEREST ON NOTES	MUNICIPAL EXCESS LIABILITY PAYOFF BOND ANTICIPATION NOTE	24,057.56	R		05/25/21	05/25/21		
1-01-46-873-299 00208645 4 03939	DEF CHG-TO FUTURE TAX UNFUNDED-OE-MISC	MUNICIPAL EXCESS LIABILITY PAYOFF BOND ANTICIPATION NOTE	43,433.00	R		05/25/21	05/25/21		
1-01-55-900-002 00208591 1 00074	LOCAL DISTRICT SCHOOL TAX	WESTAMPTON TWP BD OF EDUCATION JUNE 2021 LOCAL SCHOOL DISTRICT TAXES	912,019.67	R		05/14/21	05/14/21		
1-01-55-900-008 00208557 1 01997	RESERVE FOR STATE GRANTS	DRAEGER INC	189.73	R		05/12/21	05/26/21	5951219281	
00208652 1 01107	TREASURER STATE OF NJ	RECYCLING-DUMP STICKERS FOR COUNTY LANDFILL--RENEWED EVERY 4 YEARS	712.00	R		05/26/21	05/26/21	210690700	
Fund Total: CURRENT FUND			1,132,404.25						
Fund: ESCROW FUND									
1-14-56-850-978 00208658 6 02461	KCA WESTAMPTON LLC (203-5)	WAWA APRIL 2021 ENGINEERING	323.00	R		05/26/21	05/26/21	280574	
1-14-56-850-992 00208634 1 03357	WESTAMPTON REALTY LLC (805-1)	MALAMUT & ASSOCIATES LLC APRIL 2021 LEGAL	510.00	R		05/24/21	05/24/21	6246	

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1-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)									
00208636 2 03246	FLORIDO PERRUCCI STEINHARDT	APRIL 2021 LEGAL	70.00	R			05/24/21	05/24/21	197346	
00208657 2 03357	MALAMUT & ASSOCIATES LLC	APRIL 2021 LEGAL	180.00	R			05/26/21	05/26/21	6247	
00208658 3 02461	CME ASSOCIATES	APRIL 2021 ENGINEERING	<u>1,843.75</u>	R			05/26/21	05/26/21	280578	
			2,093.75							
1-14-56-851-009	JANSON, BRIAN (602-1)									
00208631 1 02461	CME ASSOCIATES	DECEMBER 2020 ENGINEERING	191.00	R			05/24/21	05/24/21	272392	
1-14-56-851-012	WESTAMPTON REALTY REDEVELOPMENT (805-1)									
00208642 2 03907	NW FINANCIAL GROUP LLC	MARCH 2021 FINANCIAL SERVICES	51.25	R			05/24/21	05/24/21	27823	
1-14-56-851-017	DUNKIN DONUTS (901.01-4)									
00208658 5 02461	CME ASSOCIATES	APRIL 2021 ENGINEERING	1,490.00	R			05/26/21	05/26/21	280577	
1-14-56-851-018	TESLA INC (201-7.01)									
00208658 1 02461	CME ASSOCIATES	APRIL 2021 ENGINEERING	354.00	R			05/26/21	05/26/21	279891	
1-14-56-851-019	D R HORTON (204-2)									
00208636 1 03246	FLORIDO PERRUCCI STEINHARDT	MARCH 2021 LEGAL	70.00	R			05/24/21	05/24/21	197350	
1-14-56-851-020	PSE&G (904-1)									
00208658 4 02461	CME ASSOCIATES	MAY 2021 ENGINEERING	223.50	R			05/26/21	05/26/21	280579	
1-14-56-851-025	MRP INDUSTRIAL (804-12)									
00208658 2 02461	CME ASSOCIATES	APRIL 2021 ENGINEERING	3,709.25	R			05/26/21	05/26/21	280576	
1-14-56-851-814	DOLAN-ITKA DR/STEMMERS LN ROAD TAKEOVER									
00208657 1 03357	MALAMUT & ASSOCIATES LLC	APRIL 2021 LEGAL	180.00	R			05/26/21	05/26/21	6248	
1-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN									
00208635 1 00560	ALATMO GROUP INC	MARCH 2021 ENGINEERING	291.25	R			05/24/21	05/24/21	204821	
	Fund Total: ESCROW FUND		9,487.00							
Fund: RECREATION FUND										
1-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE									
00208641 1 01177	MR BOB'S PORTABLE TOILETS	JUNE 2021 PORTABLE TOILET RENT	95.00	R			05/24/21	05/24/21	A-304180	

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1-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES	Continued							
00208589 1 00405	BANISCH ASSOCIATES INC	APRIL 2021 SERVICES-COURT	1,250.00	R	05/14/21	05/14/21		P21-31353	
	APPOINTED PLANNING MASTER								
00208604 1 03246	FLORIO PERRUCCI STEINHARDT	APRIL 2021 LEGAL	1,662.50	R	05/17/21	05/17/21		197344	
			3,981.00						
	Fund Total: COAH FUND		3,981.00						
	Fund: POLICE K-9 UNIT TRUST FUND								
1-27-56-850-800	POLICE K-9 UNIT EXPENDITURES								
00208507 1 03244	NJ POLICE K-9 ASSOCIATION INC	K-9 ACADEMY-PTL SCHALLUS	600.00	R	05/04/21	05/26/21		AD-20-WH-1	
	Fund Total: POLICE K-9 UNIT TRUST FUND		600.00						
	Year Total:		1,304,934.46						
Total Charged Lines: 111 Total list Amount: 1,305,069.46 Total Void Amount: 0.00									

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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	230,599.18	0.00	230,599.18	0.00	0.00	230,599.18
RECREATION FUND	1-17	4,171.43	0.00	4,171.43	0.00	0.00	4,171.43
POLICE OUTSIDE OVERTIME FUND	1-21	1,049.59	0.00	1,049.59	0.00	0.00	1,049.59
Total of All Funds:		<u>235,820.20</u>	<u>0.00</u>	<u>235,820.20</u>	<u>0.00</u>	<u>0.00</u>	<u>235,820.20</u>

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P.O. Type: All
Range: 00208593 to 00208596
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	Contract P0 Type	Description	Stat/chk	Enc	First Rcvd	Chk/Void	Date	Invoice
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00208593	05/17/21	00002	PAYROLL ACCOUNT										
1	PAYROLL-WE	MAY 8 & 15 2021	975.00	1-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/17/21	05/17/21		
2	FICA/MEDICARE-WE	MAY 8 & 15	74.59	1-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/17/21	05/17/21		
			1,049.59										

00208594	05/17/21	00002	PAYROLL ACCOUNT										
1	PAYROLL-WE	MAY 8 & 15 2021	2,336.25	1-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/17/21	05/17/21		
2	PAYROLL-WE	MAY 8 & 15 2021	284.75	1-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		05/17/21	05/17/21		
3	PAYROLL-WE	MAY 8 & 15 2021	1,254.00	1-17-55-900-131		B	RECREATION-CONCESSION STAND SALES	R		05/17/21	05/17/21		
4	FICA/MEDICARE	WE MAY 8 & 15 21	178.72	1-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/17/21	05/17/21		
5	FICA/MEDICARE	WE MAY 8 & 15 21	21.78	1-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		05/17/21	05/17/21		
6	FICA/MEDICARE	WE MAY 8 & 15 21	95.93	1-17-55-900-131		B	RECREATION-CONCESSION STAND SALES	R		05/17/21	05/17/21		
			4,171.43										

00208595	05/17/21	00002	PAYROLL ACCOUNT										
1	PAYROLL-WE	MAY 8 & 15 2021	8,517.18	1-01-20-120-011		B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		05/17/21	05/17/21		
2	PAYROLL-WE	MAY 8 & 15 2021	3,564.30	1-01-20-130-011		B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		05/17/21	05/17/21		
3	PAYROLL-WE	MAY 8 & 15 2021	2,962.81	1-01-20-145-011		B	COLLECTION OF TAXES-S&W-REGULAR	R		05/17/21	05/17/21		
4	PAYROLL-WE	MAY 8 & 15 2021	2,111.96	1-01-20-150-012		B	ASSESSMENT OF TAXES-S&W-REGULAR	R		05/17/21	05/17/21		
5	PAYROLL-WE	MAY 8 & 15 2021	230.81	1-01-21-180-012		B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		05/17/21	05/17/21		
6	PAYROLL-WE	MAY 8 & 15 2021	6,509.90	1-01-22-195-011		B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		05/17/21	05/17/21		
7	PAYROLL-WE	MAY 8 & 15 2021	88,336.92	1-01-25-240-011		B	POLICE-SALARIES & WAGES-REGULAR	R		05/17/21	05/17/21		
8	PAYROLL-WE	MAY 8 & 15 2021	4,731.46	1-01-25-240-014		B	POLICE-S&W-REGULAR OVERTIME	R		05/17/21	05/17/21		
9	PAYROLL-WE	MAY 8 & 15 2021	392.25	1-01-25-240-017		B	POLICE-S&W-SHIFT SUPERVISOR	R		05/17/21	05/17/21		
10	PAYROLL-WE	MAY 8 & 15 2021	286.55	1-01-25-240-018		B	POLICE-S&W-COURT OVERTIME	R		05/17/21	05/17/21		
11	PAYROLL-WE	MAY 8 & 15 2021	43,710.63	1-01-25-260-011		B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		05/17/21	05/17/21		
12	PAYROLL-WE	MAY 8 & 15 2021	5,418.00	1-01-25-260-012		B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		05/17/21	05/17/21		
13	PAYROLL-WE	MAY 8 & 15 2021	4,535.96	1-01-25-260-014		B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		05/17/21	05/17/21		
14	PAYROLL-WE	MAY 8 & 15 2021	5,153.25	1-01-25-260-016		B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R		05/17/21	05/17/21		
15	PAYROLL-WE	MAY 8 & 15 2021	24,554.00	1-01-26-290-011		B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		05/17/21	05/17/21		
16	PAYROLL-WE	MAY 8 & 15 2021	437.46	1-01-26-290-014		B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		05/17/21	05/17/21		
17	PAYROLL-WE	MAY 8 & 15 2021	2,800.50	1-01-42-195-012		B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		05/17/21	05/17/21		
18	PAYROLL-WE	MAY 8 & 15 2021	8,323.73	1-01-43-490-011		B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		05/17/21	05/17/21		
19	PAYROLL-WE	MAY 8 & 15 2021	1,193.48	1-01-43-490-014		B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		05/17/21	05/17/21		

MAY 17, 2021
10:35 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description							Enc Date	Date	Date	
00208595	05/17/21	00002		PAYROLL ACCOUNT		Continued				
20 CLEAN COMM-PAYROLL WE 5/8 & 15			788.15			B RESERVE FOR STATE GRANTS		R	05/17/21	05/17/21
			214,559.30							
00208596	05/17/21	00002		PAYROLL ACCOUNT						
1 FICA & MEDICARE-WE MAY 8 & 15			15,624.23			B FICA & MEDICARE TAX		R	05/17/21	05/17/21
2 MAY 2021 DCRP CONTRIBUTION			415.65			B DEFINED CONTRIB RETIREMENT PROG-OE-MISC		R	05/17/21	05/17/21
			16,039.88							
Total Purchase Orders:			4	Total P.O. Line Items:	30	Total List Amount:	235,820.20	Total Void Amount:	0.00	

P.O. Type: All
Range: 00208639 to 00208639
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00208639	05/24/21	03741 GREGORY BOSWELL	1,080.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	05/24/21	05/24/21		
		1 UMPIRE FEES-WEEK OF MAY 16&23 2021 (WEEK 3 & 4)	108.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	05/24/21	05/24/21		
		2 10% ASSIGNOR FEE	1,188.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,188.00 Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING A SHARED SERVICES
AGREEMENT BY AND BETWEEN THE WESTAMPTON TOWNSHIP
BOARD OF EDUCATION AND THE TOWNSHIP OF WESTAMPTON
FOR WASTE DISPOSAL AND COMPOSTING

RESOLUTION NO. 71-21

WHEREAS, the Township of Westampton utilizes a portion of the school District's property at 700 Rancocas Road for the storage of leaves for composting and for temporary storage of stone, topsoil, mulch and the like; and

WHEREAS, the District and the Township desire to enter into a Shared Services Agreement regarding the same; and

WHEREAS, the Township agrees it will be responsible for the maintenance of this portion of the District's property and will bear financial responsibility for any and all fines incurred and agrees to hold the District harmless as per the attached agreement;

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, that they execute the agreement with the Westampton Township Board of Education.

**SHARED SERVICES AGREEMENT
BY AND BETWEEN THE WESTAMPTON BOARD OF EDUCATION
AND THE TOWNSHIP OF WESTAMPTON
FOR WASTE DISPOSAL AND COMPOSTING**

This Shared Services Agreement is made this ___ day of _____, 2021 by and between the Westampton School District Board of Education, with offices located at 700 Rancocas Road, Westampton, NJ 08060, (“District”) and the Township of Westampton, with offices located at 710 Rancocas Road, Westampton, NJ 08060 (“Township”).

WHEREAS, the Township utilizes a portion of the District’s property for waste disposal and composting; and

WHEREAS, the District wishes to avoid incurring penalties and/or fines associated with the Township’s use of District property for waste disposal and composting; and

WHEREAS, the District and the Township (“Parties”) desire to enter into a Shared Services Agreement (“Agreement”) regarding the Township’s use of District property for waste disposal and composting, pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.; and

WHEREAS, The Parties, intending to be legally bound, hereby agree as follows.

Section 1. The Parties are entering into this Shared Services Agreement under authority of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.

Section 2. The District agrees to permit the Township to utilize a portion of District property located at 700 Rancocas Road, Westampton New Jersey for waste disposal and composting.

Section 3. The Township agrees that it will be responsible for appropriately maintaining the portion of District property it utilizes for waste disposal and composting, in compliance with all applicable local, state, and/or federal laws and regulations.

The Township further agrees that it will bear financial responsibility for any and all fines incurred for the Township’s use of District property for waste disposal and composting.

Section 4. Indemnification. The Township shall indemnify, hold harmless, and defend the District, its officials, employees, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with the performance of the services under this Agreement.

Section 5. Duration. The duration of this Agreement shall be for the entire period of the Township’s use of District property for waste disposal and composting, unless earlier terminated.

Section 6. Termination. The District may, at any time, terminate this Agreement, for any reason, upon ninety (90) days' written notice to the Township.

Section 7. Notices. All notices provided for in this Agreement shall be given by either regular or certified mail and shall be effective upon sending to the respective Parties at the following addresses:

To District: Westampton School District Board of Education
 700 Rancocas Road
 Westampton, NJ 08060
 Attn: Board Secretary

To Township: The Township of Westampton
 710 Rancocas Road
 Westampton, NJ 08060
 Attn: Township Administrator

Section 8. Governing Law. This Agreement shall be construed, governed, and enforced under the laws of the State of New Jersey.

Section 9. Severability. In the event any part of this Agreement is held unenforceable or void, such determination shall not affect the enforceability of the remaining terms.

Section 10. Amendments. This Agreement may not be amended, altered, or modified in any manner, except in writing signed by the Parties hereto.

Section 11. Entire Agreement. This Agreement shall consist of the entire Agreement of the Parties and it is acknowledged that there are no side or oral Agreements relating to this undertaking set forth herein.

Section 12. Assignability. This Agreement and all rights, duties, and obligations contained herein may not be assigned without both Parties' prior written permission.

[The remainder of this page is left intentionally blank.]

IN WITNESS WHEREOF, the PARTIES have caused this Agreement to be executed as of the date first written above.

**WESTAMPTON SCHOOL DISTRICT BOARD
OF EDUCATION**

By: 

Attest:

By: 

TOWNSHIP OF WESTAMPTON

By: _____

Attest:

By: _____

TOWNSHIP OF WESTAMPTON

APPOINT WENDY GIBSON AS ACTING MUNICIPAL CLERK
A 1 YEAR TERM

RESOLUTION NO. 72-21

WHEREAS, there exists a need to appoint an Acting Municipal Clerk; and

WHEREAS, per N.J.S.A. 40A:9-133.1, within 90 days of a vacancy in the office of Municipal Clerk, the Governing Body may appoint a person who does not hold a registered Municipal Clerk Certificate to serve as Acting Municipal Clerk for a period not to exceed one year; and

WHEREAS, in the case of a vacancy, an appointment is made for a new term and not for the unexpired term.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Wendy Gibson, be and is hereby appointed to the position of Acting Municipal Clerk for the Township of Westampton beginning June 1, 2021 and commencing May 31, 2022.

TOWNSHIP OF WESTAMPTON

APPOINT IRENE BARRY AS SECRETARY TO THE
LAND DEVELOPMENT BOARD

RESOLUTION NO. 73-21

WHEREAS, there exists a need to appoint a Secretary to the Land Development Board in the Township of Westampton;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Irene Barry, be and is hereby appointed to the position of Secretary to the Land Development Board for the Township of Westampton.

TOWNSHIP OF WESTAMPTON
APPOINT MONIQUE WYLIE AS REGISTRAR OF
VITAL STATISTICS FOR A 3 YEAR TERM

RESOLUTION NO. 74-21

WHEREAS, there exists a need to appoint a Registrar of Vital Statistics for a 3-year term in the Township of Westampton;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Monique Wylie, be and is hereby appointed to the position of Registrar of Vital Statistics for the Township of Westampton beginning June 1, 2021 and commencing May 31, 2024.