

RESOLUTION: #11:181-22

**A RESOLUTION OF THE BOROUGH OF BELLMAWR, COUNTY OF CAMDEN,
STATE OF NEW JERSEY, AUTHORIZING PAYMENT NO. 1 TO KAVI
CONSTRUCTION, LLC IN THE AMOUNT OF \$116,527.38 FOR THE WARREN
AVENUE TREATMENT PLANT BUILDING ADDITION PROJECT BASED UPON
THE RECOMMENDATION OF THE BOROUGH ENGINEER**

WHEREAS, the application has been received for payment along with all of the required documentation; and

WHEREAS, said application has been reviewed by the Borough Engineer, BACH ASSOCIATES, PC; and

WHEREAS, it is the recommendation of the Borough Engineer that Payment No. 1 be made to KAVI Construction, LLC in the amount of \$116,527.38 for the Warren Avenue Treatment Plant Building Addition project; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bellmawr, in the County of Camden, State of New Jersey, that Payment No. 1 be made to KAVI Construction, LLC in the amount of \$116,527.38 for the Warren Avenue Treatment Plant Building Addition project and is hereby approved;

BE IT FURTHER RESOLVED, that the proper officials are hereby authorized to execute all documents for such payment.

November 10, 2022

APPROVED:

Charles J. Sauter, III
CHARLES J. SAUTER, III
MAYOR

I, Francine M. Wright, Borough Clerk of the Borough of Bellmawr, County of Camden, State of New Jersey, hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Bellmawr at a regular caucus meeting held on November 10, 2022 at the Municipal Building, Bellmawr, New Jersey.

Francine M. Wright, RMC
FRANCINE M. WRIGHT, RMC
BOROUGH CLERK

	Bider	Casey	D'Angelo	Evans	Fina	Wilhelm
AYE	✓	✓	✓	✓	✓	✓
NAY						
ABSTAIN						
ABSENT						

CERTIFICATION

I, Francine M. Wright Borough Clerk of the Borough of Bellmawr, County of Camden, State of New Jersey, hereby certify that the above is a true and correct copy of a resolution adopted by the Mayor and Borough at their meeting of November 10, 2022 in the Municipal Building, 21 East Browning Road, Bellmawr, New Jersey.

Francine M. Wright, RMC
FRANCINE M. WRIGHT, RMC
BOROUGH CLERK

Resolution # 11:182-22

2022 BUDGET APPROPRIATION TRANSFER

BE IT RESOLVED by the Mayor and Council of the Borough of Bellmawr, County of Camden and State of New Jersey that the following 2022 budget appropriation transfers be made as amended:

<u>Appropriation Title</u>	<u>To</u>	<u>From</u>
Admin Other Expense	\$ 15,000.00	
Public Relations	\$ 5,000.00	
Finance Other Expense	\$	20,000.00
Tax Collection S&W	\$	20,000.00
Liquation of TTL &		
Foreclosed Property	\$	1,000.00
Legal Services	\$	40,000.00
Construction S&W	\$	12,000.00
Construction Other Expense	\$ 8,500.00	
Police S&W	\$	99,625.00
Emg Mgmt Other Expense	\$ 10,000.00	
Fire S&W	\$	15,000.00
Prosecutor Other Expense	\$ 1,500.00	
Highway O/E	\$ 25,000.00	
Sanitation Other Expense	\$ 72,500.00	
Sewer S&W	\$	15,000.00
Animal Control	\$ 2,000.00	
Recreation S&W	\$ 45,000.00	
School Busing	\$ 500.00	
Celebrations	\$ 2,000.00	
Natural Gas	\$ 2,000.00	
Electricity	\$	20,475.00
Water	\$ 100.00	
Gasoline	\$ 70,000.00	
CCMUA	\$	1,000.00
Street Lighting	\$	15,000.00

Current Fund	\$ 259,100.00	\$ 259,100.00
--------------	---------------	---------------

APPROVED:

Charles J. Sauter, III
CHARLES J SAUTER III
MAYOR

FRANCINE WRIGHT
BOROUGH CLERK

I, Francine Wright, Borough Clerk of the Borough of Bellmawr, County of Camden, State of New Jersey hereby certify that the above is a true and correct copy of a Resolution adopted by the Mayor and Council of the Borough of Bellmawr at a regular meeting held on November 10, 2022 at the Municipal Building, Bellmawr, New Jersey