

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
January 16, 2024
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 7, 2024 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: Martin Luther King, Jr. Day
7. Approval of Minutes
 - a. December 19, 2023 Regular Meeting Minutes
 - b. December 19, 2023 Executive Session Minutes
 - c. January 2, 2024 Reorganization Meeting Minutes
8. Monthly Reports:
 - a. Construction
 - b. Police
 - c. Public Works
 - d. Court
 - e. Fire/EMS
 - f. Tax Collector
9. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
10. ORDINANCES: First Reading
 - a. 1-2024 An Ordinance Amending Chapter 250 of the Township Code of Westampton: Zoning
 - b. 2-2024 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 Years 2024-2025.
11. RESOLUTIONS:
 - a. 25-24 Payment of Vouchers – this resolution approves the payment of bills through 01/16/2024
12. 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. 26-24 Resolution to Appoint Land Development Board Secretary

- b. 27-24 Resolution Establishing Neighborhood Sign Program
 - c. 28-24 Resolution Amending Calendar of Meeting Dates
 - d. 29-24 Resolution Appointing Municipal Court Administrator
 - e. 30-24 Resolution Appointing Deputy Municipal Court Administrator
 - f. 31-24 Resolution Authorizing Trade in Value for Fire Department Vehicles
 - g. 32-24 Resolution Authorizing the Township to Enter into Lease Agreement with PDA
 - h. 33-24 Resolution Refunding Duplicate Tax Payment
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.
14. Dates to Remember: Next Township Committee Meeting February 6th @ 7PM, Historic Commission February 28th @ 7PM, Land Development Board Meeting February 7th @7PM, Recreation Committee Meeting February 14th @7PM, NOTE: The Free Rabies Clinic was rescheduled to Feb 17th 2024.
15. Committee Liaison Reports/Comments
16. Resolution No. 01.16.2024 - Resolution Authorizing the Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions: Attorney-Client Privilege – Property Acquisition.
17. Adjournment

Please note:

During the first public comment period, any resident or taxpayer of Westampton is welcome to comment on any governmental item of concern limited to the ordinances and resolutions being considered this evening. The second public comment period is open to any item of concern. A total of thirty (30) minutes has been allocated for each of the public comment periods. This time may be extended by the Committee.

If you wish to be heard, come to the podium and give your name and address to the Clerk for the record. The amount of discussion of any single speaker will be limited to three (3) minutes. Large groups are urged to select someone to represent them. No speaker shall engage in any personally offensive, derogatory or abusive remarks. The Mayor shall immediately call to order any speaker who violates this provision. An officer of the WTPD may remove any disruptive person at the Mayor's discretion.

Public Comment is an opportunity for the public to present their views—both positive and negative. **It is not a question-and-answer period.** Neither the Mayor nor Committee Members will engage in a back-and-forth exchange so speakers are encouraged to present all their views. The Mayor as well as any Committee Member may respond to any comment after such speaker is finished. The Mayor may refer the speaker to the Township Administrator, Department Head or any Committee Member to respond in writing.

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 12/01/2023 To 12/31/2023

January 10, 2024 8:43:44AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	44
Cost Of Alteration:	\$2,011,045.00	Square Footage:	0 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$3,850.00			All Fees Waived:	0
Total Cost:	\$2,014,895.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$2,497.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,497.00
Electrical:	\$2,520.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,520.00
Fire :	\$1,242.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$1,242.00
Plumbing:	\$1,984.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,984.00
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:	\$8,243.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$3,820.00	\$0.00	\$3,820.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$3,820.00	\$0.00	\$3,820.00

TECHNICAL ISSUES

Building Technical:	13
Electrical Technical:	33
Fire Protection Technical:	13
Plumbing Technical:	24
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$400.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$400.00

CERTIFICATE ISSUES

Certificate of Occupancy:	6
Certificate of Approval:	10
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$8,243.00
FEES:	\$3,820.00
CERTIFICATE FEES:	\$400.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$12,463.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$12,613.00

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

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

Westampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$35,917.17	\$39,214.46	\$37,238.34	\$35,250.92	\$34,887.92	\$35,196.71	\$27,056.05	\$19,762.29	\$21,873.40	\$22,771.82	\$16,042.14	\$14,515.75	\$339,726.97
Paid to Twp.	\$11,526.98	\$13,685.54	\$12,216.24	\$12,296.22	\$12,273.23	\$14,085.83	\$9,992.79	\$8,165.11	\$10,241.31	\$10,067.49	\$7,321.71	\$5,896.67	\$127,769.12
Paid to County	\$2,955.00	\$3,167.50	\$2,034.00	\$2,975.48	\$3,182.50	\$4,128.25	\$2,561.00	\$2,667.50	\$3,527.00	\$3,270.00	\$2,173.50	\$2,004.50	\$34,646.23
Paid to State	\$20,616.19	\$21,660.92	\$22,789.60	\$19,424.22	\$18,888.69	\$16,580.63	\$13,595.26	\$8,361.18	\$7,901.59	\$8,978.33	\$5,615.93	\$5,945.58	\$170,358.12
County Lab Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$50.00
Public Defender Fees	\$689.00	\$455.50	\$138.50	\$535.00	\$423.50	\$392.00	\$892.00	\$128.50	\$133.50	\$285.00	\$35.00	\$242.00	\$4,349.50
Traffic Added	466	553	418	466	395	294	332	282	284	212	226	243	4171
	149 Local 317 State	208 Local 345 State	148 Local 270 State	198 Local 268 State	195 Local 200 State	150 Local 144 State	196 Local 136 State	265 Local 17 State	265 Local 19 State	174 Local 38 State	187 Local 39 State	198 Local 45 State	
Traffic Disposed	514	513	582	535	525	502	470	286	391	363	289	1453	6423
Criminal Added	29	18	21	10	32	11	27	19	21	15	19	21	243
Criminal Disposed	44	26	36	22	48	33	27	38	30	40	29	38	411
Fish & Game	\$100.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Restitution	\$30.00	\$45.00	\$60.00	\$20.00	\$120.00	\$10.00	\$15.00	\$440.00	\$70.00	\$121.00	\$896.00	\$425.00	\$2,252.00

Eastampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$9,414.13	\$11,650.36	\$13,166.54	\$9,600.00	\$9,888.57	\$14,555.36	\$11,276.75	\$11,521.07	\$11,722.73	\$12,166.91	\$10,777.29	\$11,431.10	\$137,170.81
Paid to Twp.	\$5,092.62	\$6,641.96	\$6,389.12	\$4,811.46	\$5,216.40	\$7,182.97	\$5,802.74	\$5,941.18	\$6,300.63	\$6,814.26	\$5,361.94	\$5,863.18	\$71,418.46
Paid to County	\$2,103.50	\$2,283.00	\$2,470.50	\$2,052.00	\$2,248.50	\$3,480.00	\$2,113.00	\$2,454.00	\$2,328.00	\$2,610.00	\$2,143.50	\$2,444.00	\$28,730.00
Paid to State	\$2,068.01	\$2,079.90	\$4,032.42	\$2,286.54	\$2,054.17	\$3,548.89	\$3,003.01	\$2,815.89	\$2,833.60	\$2,262.65	\$2,966.85	\$2,948.92	\$32,900.85
County Lab Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Public Defender Fees	\$150.00	\$339.50	\$270.50	\$150.00	\$369.50	\$319.50	\$338.00	\$290.00	\$240.50	\$37.00	\$85.00	\$175.00	\$2,764.50
Traffic Added	232	226	255	192	248	213	260	214	188	148	167	202	2545
	230 Local 2 State	223 Local 3 State	254 Local 1 State	191 Local 1 State	247 Local 1 State	202 Local 11 State	260 Local	214 Local	188 Local	148 Local	167 Local	198 local 4State	
Traffic Disposed	182	241	255	243	240	293	293	240	240	179	206	235	2847
Criminal Added	7	8	9	11	11	6	7	13	13	35	5	10	135
Criminal Disposed	18	13	19	25	12	15	11	10	10	42	15	20	210
Fish & Game	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
Restitution	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$320.00	\$170.00	\$0.00	\$870.00
POAA	\$0.00	\$6.00	\$4.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$16.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.00	\$0.00	\$0.00	\$121.00

Hainesport Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$3,401.45	\$4,055.09	\$6,721.86	\$6,188.60	\$6,468.13	\$3,549.11	\$1,647.15	\$1,227.93	\$2,525.44	\$2,112.83	\$2,017.72	\$2,103.34	\$42,018.65
Paid to Twp.	\$1,415.87	\$1,277.68	\$2,308.04	\$2,245.77	\$1,664.92	\$854.18	\$679.98	\$299.91	\$479.09	\$988.45	\$635.25	\$705.20	\$13,554.34
Paid to State	\$1,132.58	\$2,635.91	\$4,007.82	\$3,906.83	\$4,337.71	\$2,494.93	\$867.17	\$883.02	\$1,370.15	\$1,089.38	\$1,382.47	\$1,378.14	\$25,486.11
Paid to County	\$0.00	\$0.00	\$160.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$210.00
Public Defender Fees	\$200.00	\$86.50	\$191.00	\$36.00	\$405.50	\$200.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$1,519.00
Traffic Added	37	48	66	30	23	26	19	6	36	32	13	18	354
Traffic Disposed	12	63	67	84	71	37	21	27	30	45	38	24	519
Criminal Added	11	9	11	9	6	12	9	6	9	6	12	2	102
Criminal Disposed	18	17	26	9	16	22	7	11	19	10	12	7	174
Fish & Game	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Restitution	\$53.00	\$55.00	\$55.00	\$0.00	\$10.00	\$0.00	\$100.00	\$45.00	\$276.20	\$35.00	\$0.00	\$20.00	\$649.20

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

To: Westampton Township Committee
From: **Chief Brian Ferguson**
Date: January 8, 2024
Subject: Police Department Report from December 1, 2023 – December 31, 2023.

Training:

Ptl Woods 20 days K9 training Cape May County Academy

Ptl Schallus 2 days K9 training Voorhees Twp

Ptl Murphy and Det Morrison 5 Days Criminal Investigations Homicides and Suspicious Deaths

Personnel:

Nothing new to report.

Equipment:

The "Traffic Sign" was not deployed during the month of December because of the weather conditions.

The portable "Speed Sign" was not deployed during the month of December.

During the month of **December**, the medicine drop box collected **9.5 pounds** of medication. A Quarterly Collection Report was submitted which revealed 26.0 pounds of medication was collected during the 4th Quarter of 2023. A destruction of 260 lbs. of medication at Covanta in Camden, NJ was also completed on 12/6/2023.

Activities:

The Police Department had its secondary range training for the year of 2023 on December 5 and 12.

The Police Department took part in the Year End 2023 Drive Sober or Get Pulled over Grant for the NJDHTS.

Reports/Surveys Completed:

Chief Ferguson attended the JIF ADHOC Police Training Seminar on December 5th.

Chief Ferguson, Lt Bieri, and Lt Chieffalo attended the IAABC meeting on December 6th.

Chief Ferguson and members of the police department attended the Westampton Twp First Annual Tree Lightning Ceremony on December 7th.

Chief Ferguson joined Ptl Woods and K9 Betty with the acceptance of a New Hot and Pop Heat Alarm for the K9 vehicle, donated by Capital K9 on December 10th.

Chief Ferguson attended the First Annual Burlington County Traffic Officers Association Meeting on December 12th.

Chief Ferguson attended the quarterly Office of Emergency Management Burlington County Meeting on December 13th.

Chief Ferguson and Ptl Long assisted the Fire Department with Operation Santa on December 12, 13, and 14th.

Lt Bieri attended and assisted the Westampton Schools with a security drill on December 19th.

Chief Ferguson attended the Westampton Schools Partnership Meeting on December 20th.

Chief Ferguson and Lt Bieri attended the annual Holiday BC Chiefs Meeting on December 21st.

Chief Ferguson acted as "Chief Grinch" for Holly Hills School on December 22nd.

Chief Ferguson's Operation Santa was successful again and assisted several families and organizations during the holiday season.

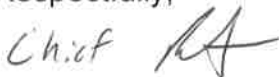
Calls for service (Incidents) for **December** were **1,729**. Motor vehicle summonses in **December** were **198**.

MIT was not conducted at the Municipal building parking lot in **December** because of a cancelation by the state.

The detective division had **16** new cases that were opened in **December** and **8** were cleared or closed. Please refer to Dsgt. Redfield's reports for further details.

The Westampton Twp Police Department also completed **85** firearm backgrounds and **9** other backgrounds (School, Records, Etc.), Twp permits, and solicitation checks.

Respectfully,



Chief Brian Ferguson
Westampton Twp Police Department
(609)267-3000 ext. 154
Email: ferguson@wtpd.us

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 16 Month: December

Homicide(s):	-	Motor Vehicle Burglary(s):	-
Aggravated Assault(s):	1	Fraud(s):	2
Sexual Assault(s):	-	Harassment / Threats(s):	1
Robbery(s):	1	Criminal Mischief(s):	-
Overdose(s):	-	Motor Vehicle Theft(s):	1
Burglary(s):	1	Unattended Death(s):	2
Larceny(s):	7	DNA Submission(s):	-

Cases Cleared / Closed:	8	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	1
Firearms Background Checks:	14	Other Background Checks: (Military / Fire / DVRT / Etc.)	7
Arrests (Field Reporting):	Adult: 1	Juvenile:	
CDR's Generated:	Adult: 1	Juvenile:	

Training:

DSgt. Redfield attended a Concealed Carry update course taught by Bloodgood Law Enforcement Training Group on 12/6.

Det. Morrison attended the Criminal Investigations Course taught by the Burlington County Prosecutor's Office from 12/4 to 12/8/2023.

The Detective Bureau also completed the semi-annual range qualification during which they also participated in a 3 hour block of instruction on Officer Resiliency taught by Prevention Plus.

Criminal Complaints / Arrests:

During the Drive Sober or Pull Over Campaign, Det. Morrison conducted a traffic stop of a Ford F-150 driven by Nicholas Clarke (26/M Elmer, NJ) after the vehicle drove through two red traffic signals and failed to maintain its lane. Det. Morrison made contact with Clarke who

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

appeared to be under the influence of an intoxicating liquor or drugs. Clarke then failed the standardized field sobriety tests and was taken into custody as a result. Clarke was charged with the appropriate traffic summonses and released.

On 12/31/23, Ptl. Plye was conducting a property check of the Burlington County Special Services School, located at 20 Pioneer Blvd, during which he found the front door to have its window broken in. Ptl. Plye and Sgt. Welthy made entry to the school during which it was determined that a suspect broke into the school during the overnight hours. Video footage was reviewed and depicted a white male suspect break into the school with a brick. The suspect was later identified as Anthony Ramsey (47/M, Browns Mills.) Ptl. Plye charged Ramsey with Burglary and related charges as a result of his investigation.

--

Other:

The Detective Bureau is investigating the following cases that were reported in December:

On 12/03/23, Westampton Police was dispatched to the US Gas, located at 1930 Burlington-Mt. Holly Road, for a robbery that occurred. Responding officers learned that a silver Dodge Caravan occupied by two males, pulled up to the gas pump at approximately 0412 hours. The victim reported that the driver of the vehicle displayed a handgun and demanded the money. The driver of the Caravan then exited the vehicle and struck the victim, during which he stole the victim's jacket which contained approximately \$500.

On 12/19/23, Westampton Police was dispatched to American Tire, located at 111 Ikea Drive for a reported fraudulent purchase. Officers learned the a suspect entered the facility and fraudulently purchased approximately \$50,000 worth of tires.

On 12/26/23, Westampton Police was dispatched to JT Truck Repair, located at 833 Rancocas Road for a catalytic converter theft. Officers responded and learned that a red Dodge Ram 1500 entered the facility at which time the occupants exited the vehicle and proceeded to cut the catalytic converters off of 6 buses belonging to Stouts Transportation.

On 12/27/23, Westampton Police was dispatched to the Valero Gas Station, located at 2036 Burlington-Mt. Holly Road, for a theft report. Upon arrival, officers were advised that unknown suspects cut the computer from the engine of the victims semi-truck causing approximately \$2000 in damage. This type of theft appears to be on the rise as there have been several cases reported to Westampton Police and that are being investigated by other jurisdictions.

Project Medicine Drop Report: During the month of December, 9.5 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 26.0 pounds of medication was collected during the 4th Quarter of 2023. A destruction of 260 lbs. of medication at Covanta in Camden, NJ was also completed on 12/6/2023.

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060
Phone (609)267-3000 Fax: (609) 261-7551

Signature: *D Sgt. Andrew Redfield #2759*

Date: December 31st, 2023



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: December 2023 #2

HANDLER / OFFICER: Ptl. Woods #2757

CANINE: Betty

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
12/28/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/29/23	0700	-	Tracking/ Trailing	CMCSO	Training	T

Disposition Key: A = Arrest IS = Incident Supp. C = Case Report I = K-9 Incident Report F = Found Suspect / Narcotics T = Training

REMARKS:

N/A

Totals: ARTICLE SEARCH: ___ TRACK: ___
 BUILDING SEARCH: ___ HANDLER / OFFICER PROTECTION: ___
 FIELD SEARCH: ___ TRAINING: 2
 NARCOTICS SNIFF: ___ OTHER: ___



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: December 2023 #1

HANDLER / OFFICER: Ptl. Woods #2757

CANINE: Betty

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
12/04/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/06/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/07/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/07/23	1900	2023-18222	Community Policing	272	Public Event	T
12/08/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/11/23	1400	-	Tracking/ Trailing	CMCSO	Training	T
12/12/23	1400	-	Tracking/ Trailing	CMCSO	Training	T
12/13/23	1400	-	Tracking/ Trailing	CMCSO	Training	T
12/14/23	1400	-	Tracking/ Trailing	CMCSO	Training	T
12/15/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/18/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/19/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/20/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/21/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/22/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/26/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
12/27/23	0700	-	Tracking/ Trailing	CMCSO	Training	T

Disposition Key: A = Arrest IS = Incident Supp. C = Case Report I = K-9 Incident Report F = Found Suspect / Narcotics T = Training

REMARKS:

N/A

Totals:	ARTICLE SEARCH:	___	TRACK:	___
	BUILDING SEARCH:	___	HANDLER / OFFICER PROTECTION:	___
	FIELD SEARCH:	___	TRAINING:	<u>15</u>
	NARCOTICS SNIFF:	___	OTHER:	___



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: December 2023

HANDLER / OFFICER: Ptl. Anthony Schallus #2765

CANINE: Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
12/13/23	0700	-	Inservice	USPS Bellmawr	Training	T
12/21/23	2206	2023-19105	Motor Vehicle Stop	Best Western	Narcotics	C
12/26/23	0700	-	Inservice	101 Dutchtown Rd. Voorhees	Training	T
12/30/23	1942	2023-19492	Motor Vehicle Stop	541/Woodlane	Narcotics	IS
12/31/23	0018	2023-19504	Motor Vehicle Stop	541/Holly	Narcotics	IS

Disposition Key: A = Arrest IS = Incident Supp. C = Case Report I = K-9 Incident Report F = Found Suspect / Narcotics T = Training

REMARKS:

Totals:	ARTICLE SEARCH:	- <u> </u>	TRACK:	- <u> </u>
	BUILDING SEARCH:	- <u> </u>	HANDLER / OFFICER PROTECTION:	- <u> </u>
	FIELD SEARCH:	- <u> </u>	TRAINING:	2 <u> </u>
	NARCOTICS SNIFF:	3 <u> </u>	OTHER:	- <u> </u>

WTPD Monthly Reports - 2023

2023	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YR TTL
MVA'S	27	24	32	28	42	36	36	29	39	46	37	28	404
IMPOUNDS	20	22	19	23	30	22	31	17	24	32	31	19	290
DOMESTICS	9	11	7	15	9	11	15	13	12	6	13	9	140
INCIDENTS	1396	1363	1567	1502	1582	1644	1744	1717	1642	1850	1716	1728	19451
CASES TAKEN	94	70	89	95	106	103	108	91	91	94	99	90	1,130
ADULT ARRESTS	20	17	11	9	23	11	19	18	18	15	23	22	206
JUVENILE ARREST	0	0	0	0	0	0	0	0	0	1	0	0	1
LARCENY / THEFT	14	12	6	7	15	19	32	13	16	13	15	26	188
MV THEFT	1	1	1	0	1	3	1	1	0	0	3	1	13
BURGLARY	2	0	0	2	1	2	1	0	1	2	0	1	12
ROBBERY	1	0	2	0	0	0	1	0	0	0	1	1	6
ASSAULT	9	2	5	3	7	5	4	3	3	2	6	5	54
ARSON	2	0	0	0	0	0	0	0	0	0	0	0	2
RAPE	1	2	4	3	0	0	0	1	2	1	1	0	15
HOMICIDE	0	0	0	0	0	0	0	0	0	0	0	0	0
CCP APPS SUBMITTED	2	0	4	4	3	1	0	2	1	1	2	3	23
CCP APPS APPROVED	1	4	0	2	7	2	0	0	2	1	1	0	20
F/A APP SUBMITTED	19	15	17	12	10	17	13	14	12	19	14	11	173

(NOT ISSUED)

Westampton Township Police Department Vehicle Mileage Report: December 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	89,545	87,745	1,800	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	28,219	25,059	3,160	
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	60,380	60,380	-	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	121,440	119,509	1,931	
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	14,200	12,172	2,028	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	100,595	99,221	1,374	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	79,842	76,679	3,163	
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	62,300	62,300	-	
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	24,340	21,638	2,702	
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	71,797	71,797	-	
SRO	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,810	133,796	14	
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Chief Ferguson	77,752	77,100		652
Admin	D88EAD	1FMSK8BH0NGB81020	2022	Ford	Explorer	Lt. Chieffalo	4,731	4,302		429
Admin	RGK30E	1FMSK8BHXNGB81283	2022	Ford	Explorer	Lt. Bieri	7,753	7,079		674
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	5,884	5,410		474
DB3	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Det. Morrison	64,400	63,538		862
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	8,513	7,813		700
										
Prepared by Chief Brian Ferguson										
1/8/2024										
Total Mileage										19,963
Patrol										16,172
Unmarked										3,791

**Westampton Township Police Department
Year 2023 (as of December 31, 2023)**

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Arson	0	1	0	1	0	0	1	0	1	0	2	0	0	2
Traffic Summons	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	2323	2147
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	404
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	54
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	140
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10	15
Homicides	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Larceny	129	121	142	179	155	126	113	129	109	130	114	200	181	188
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17	13
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14	12
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	206
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	10	1
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5	6
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7	17
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	19543



WESTAMPTON TOWNSHIP EMERGENCY SERVICES

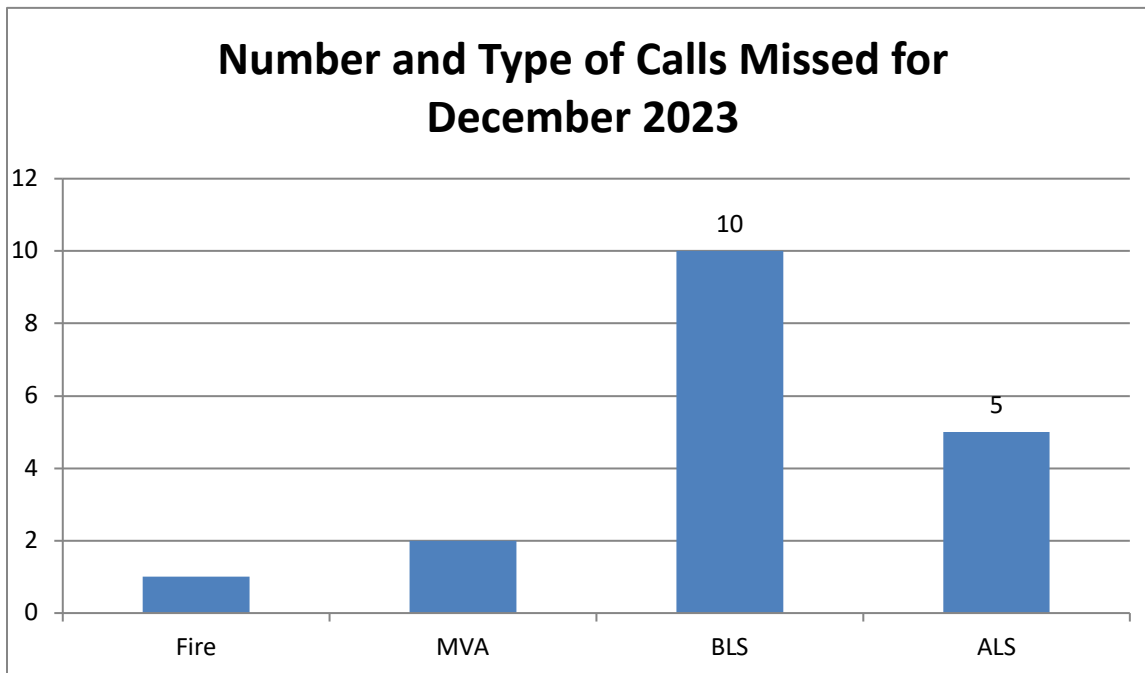


December 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

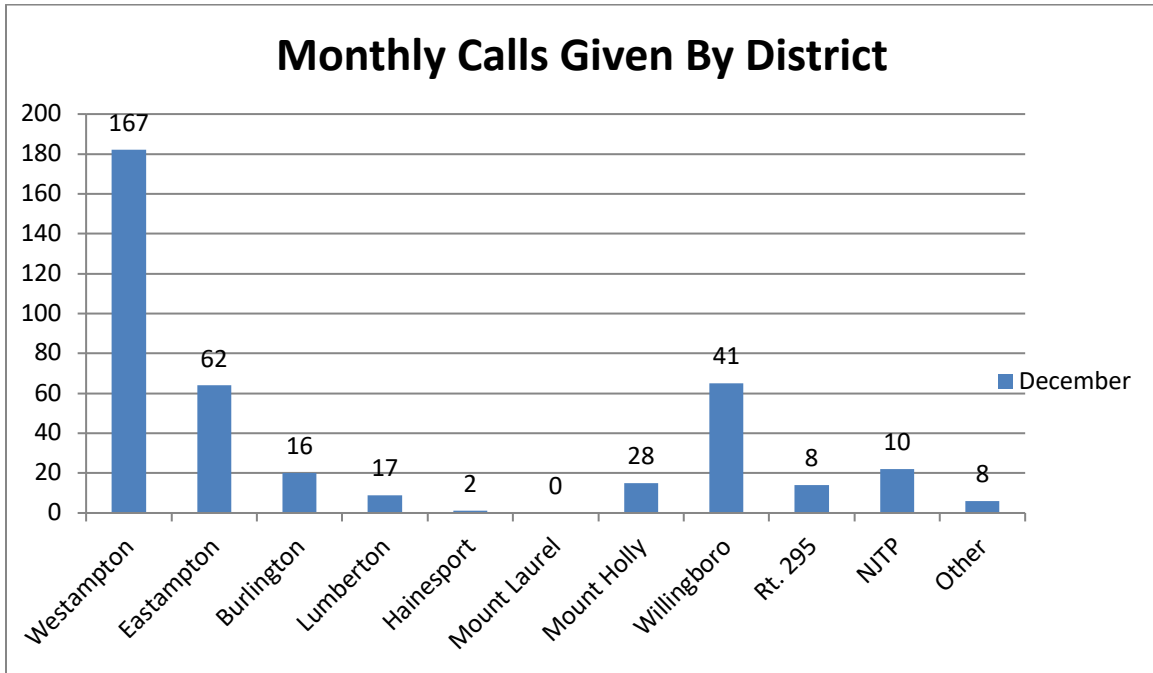
The Westampton Township Emergency Services was dispatched to **398** calls for service for the month of **December 2023** for a total of **4383** calls for the year.

In **2023**, EMS calls account for **70%** of the departments call volume followed by **19%** for fire responses, lastly motor vehicle accidents make up **10%** of the Departments call volume. (<1% are missed/error call dispatches)

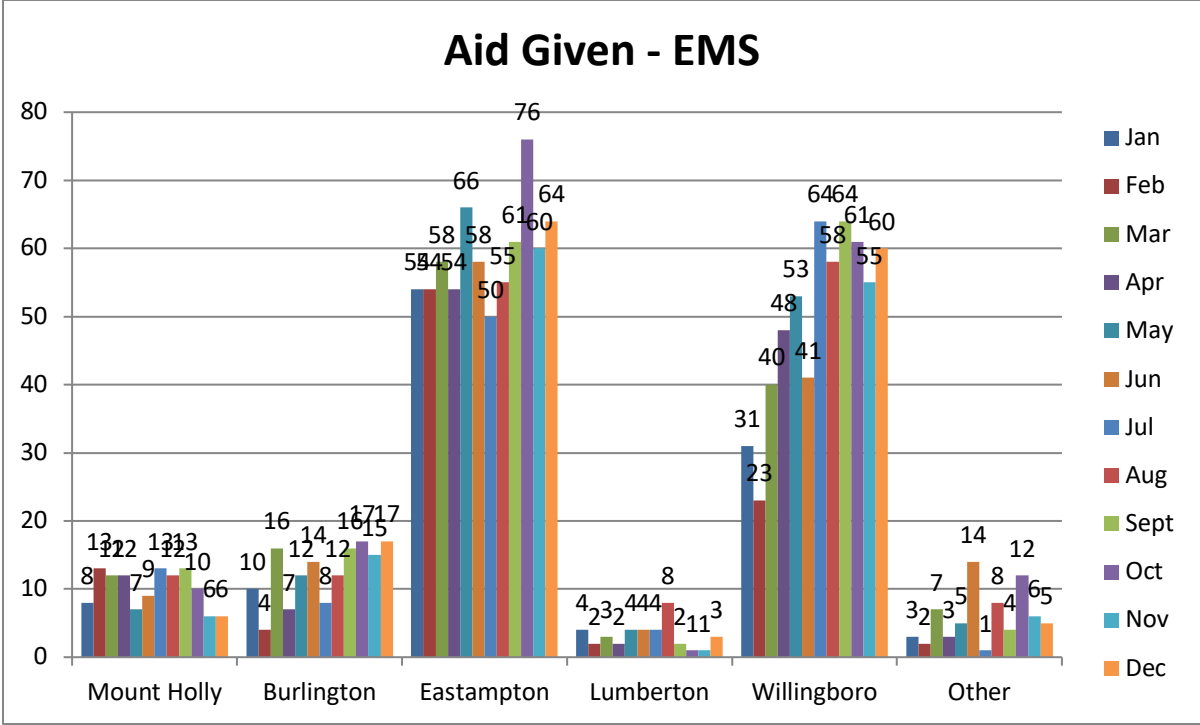


The department failed to respond to a total of **18** calls for the month. This represents **5%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **68** times. This represents **54%** of total fire responses. Year to date the department has missed **175 (4%)** calls and responded understaffed **407 (32%)** times.

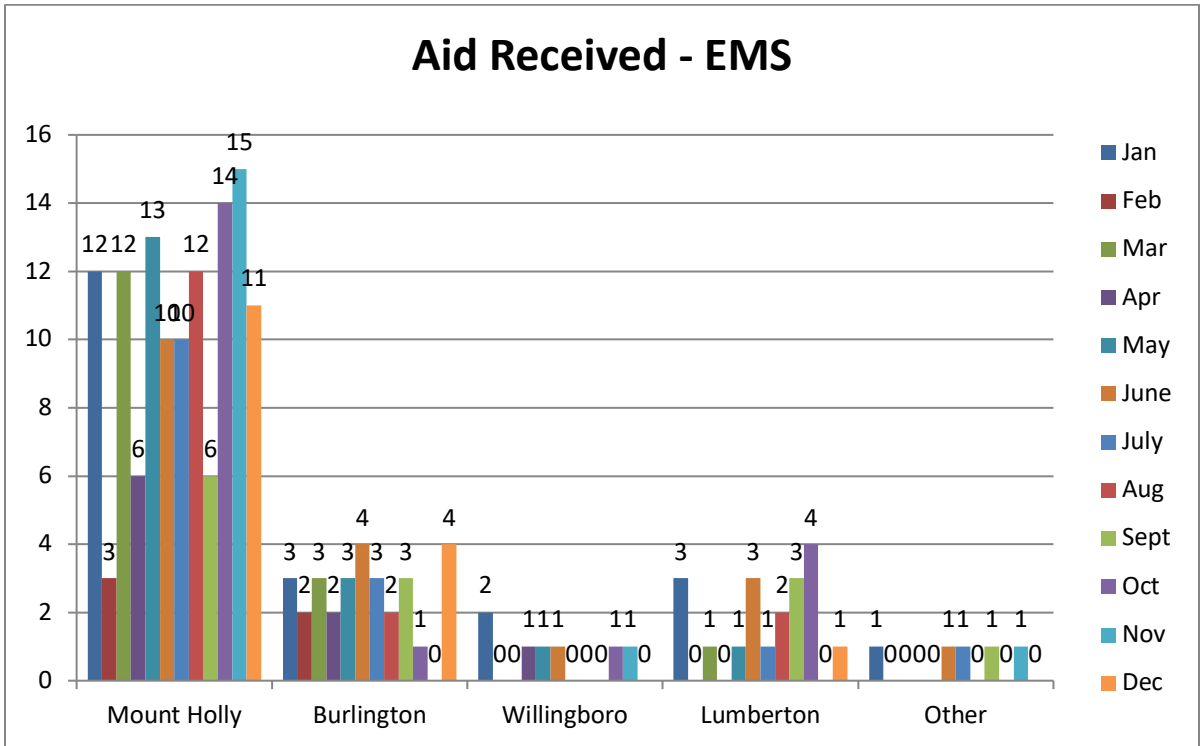
Mutual Aid

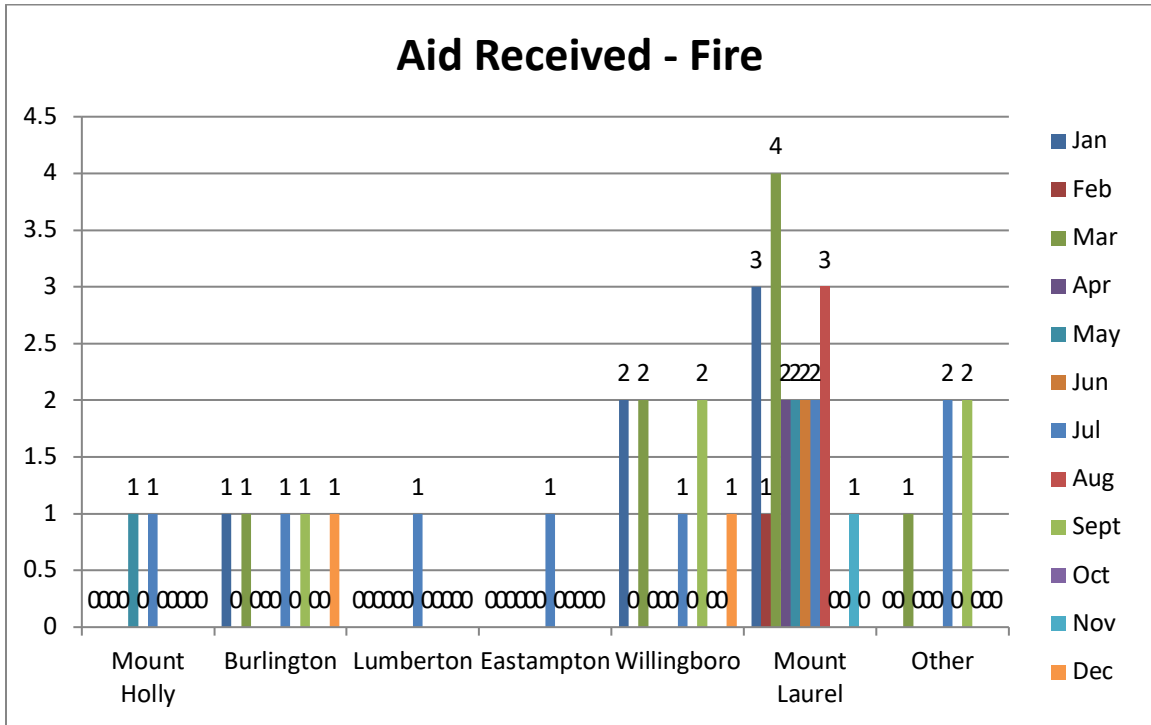
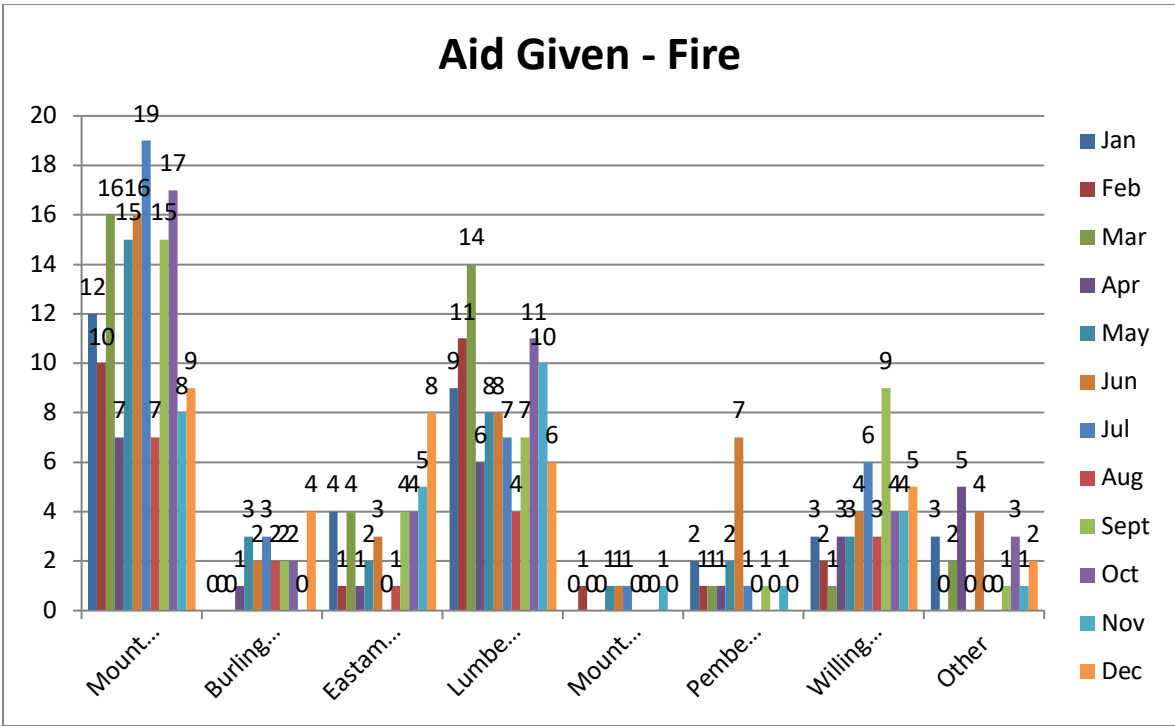


The department was cancelled prior to arrival on **53** incidents for the month of December, 2023.



Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.





November 2023 - December 2023							
Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	117606	117357	249
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	OOS	OOS	OOS
27804	2019	Ford	E-450	Ambulance	49511	47102	2409
2722	2020	E-ONE	Cyclone II	Rescue - Engine	31934	30699	1235
2723	2006	KME	Predator	Rescue - Engine	90129	89170	959
2729	2017	Ford	F-350	Utility	49505	49167	338
FM271	2021	Ford	Expedition	Duty/Inspector	18020	16378	1642
FM27	2021	Ford	F-150	Fire Marshal	14755	14160	595
2700	2021	Ford	Expedition	Command	19229	18500	729

Incident/Events 2023

- 1/7- Westampton- MVA Rescue
- 1/9- Westampton- DOA
- 1/12- Mount Holly- Teach Rescue
- 1/13- Eastampton- DOA
- 1/13- Eastampton- Cardiac Arrest
- 1/16- Willingboro- House Fire
- 1/16- Westampton- Overdose
- 1/16- Westampton- Trauma
- 1/18- Westampton- Trauma
- 1/25- Burlington- Cardiac Arrest
- 1/29- Mount Holly- Cardiac Arrest
- 1/30- Burlington- Cardiac Arrest
- 1/31- Westampton- Hotel Fire
- 1/31- Florence- Hazmat Incident
- 2/1- Willingboro- House Fire
- 2/1- Westampton- DOA
- 2/3- Mount Holly- House Fire

2/4- Mount Holly- Rescue/Trauma
2/6- Mount Holly- Cardiac Arrest
2/9- Eastampton- Cardiac Arrest
2/12- Cinnaminson- Hazmat Incident
2/16- Burlington- Cardiac Arrest
2/16- Rt. 295- Car Fire
2/17- Eastampton- Cardiac Arrest
2/20- Willingboro- Cardiac Arrest
2/21- Mount Holly- Building Fire
3/1- Willingboro- Cardiac Arrest
3/8- Westampton- Fatal House Fire
3/9- Westampton- Pedestrian MVA
3/10- Burlington- Cardiac Arrest
3/10- Mount Holly- DOA
3/14- Eastampton- Cardiac Arrest/Save
3/18- Westampton- Brush/Shed Fire
3/18- NJTP- Car Fire
3/19- Westampton- Forest Fire
3/20- Florence- 6 Alarm Church Fire
3/21- Eastampton- DOA
3/31- Westampton- Overdose
3/31- Rt. 295- Trauma/Fly/Fatal MVA
4/1- Westampton- Trauma
4/5- Springfield- Rescue

4/8- Springfield- Fire

4/10- Westampton- OTC Fire

4/10- Westampton- Overdose

4/12- Pemberton- Building Fire

4/12- Rt. 295- Rescue

4/12- Mount Holly- Cardiac Arrest

4/15- Eastampton- Overdose

4/15- Mount Holly- House Fire

4/16- Westampton- Shed Fire

4/18- Southampton- Forest Fire/Building

4/20- Westampton- Overdose

4/20- NJTP- Rescue

4/20- Rt. 295- Car Fire/Trauma

4/24- Willingboro- DOA

4/25- Willingboro- House Fire

5/2- Westampton- Garage Fire

5/3- Eastampton- Overdose

5/5- Westampton- Vehicle Fire

5/5- Westampton- Overdose

5/8- Mount Holly- Overdose

5/21- Eastampton- DOA

5/22- NJTP- Rescue/Unconscious

5/24- Westampton- Overdose

5/26- Mount Holly- Overdose

5/27- Willingboro- Trauma
5/27- Willingboro- House Fire
5/30- Westampton- Trauma
5/31- Willingboro- House Fire
6/2- Westampton- Cardiac Arrest
6/3- Westampton- Cardiac Arrest
6/3- Mount Holly- MVA Rescue
6/7- Hainesport- House Fire
6/10- Eastampton- Overdose
6/11- Westampton- Overdose
6/14- Mount Laurel- Garage Fire
6/16- Westampton- MVA Rescue
6/17- Eastampton- Trauma
6/19- Westampton- Trauma
6/19- Westampton- MVA Rescue
6/20- Westampton- Trauma
7/1- Lumberton- Apartment Fire
7/3- NJTP- Tractor Trailer Fire
7/8- Willingboro- Water Rescue
7/9- Mount Holly- Cardiac Arrest
7/9- Willingboro- Trauma
7/12- Burlington- Cardiac Arrest
7/12- Willingboro- Cardiac Arrest
7/15- Westampton- Automobile Fire

7/15- Mount Holly- DOA

7/17- Westampton- MVA Rescue

7/26- Westampton- Burn Victim

7/28- Westampton- Trauma

7/28- Eastampton- Cardiac Arrest

7/29- Burlington- Drowning/Arrest

8/9- Westampton- Vehicle into Building

8/10- Westampton- Kitchen Fire

8/13- Westampton- Assault/Trauma

8/13- Mount Holly- 3 Alarm House Fire

8/16- NJTP- Rescue

8/16- Eastampton- Trauma

8/20- Westampton- Ring Removal

8/20- 295- Trauma

8/21- Westampton- Trauma

8/22- Lumberton- Fatal Ped MVA

8/24- Burlington- Double Fatal Apartment Fire

8/24- Westampton- DOA

8/25- Mount Holly- Cardiac Arrest

8/28- Eastampton- Trauma

9/2- Eastampton- Overdose

9/3- Willingboro- House Fire

9/3- Westampton- Cardiac Arrest

9/5- Eastampton- Overdose

9/6- Westampton- Overdose

9/6- Bordentown- Hazmat

9/7- Mount Holly- 2 Alarm House Fire

9/7- Mount Holly- Explosion/Burn Victims

9/12- Willingboro- Infant Cardiac Arrest

9/19- Eastampton- Rescue

9/19- Eastampton- Trauma

9/20- Springfield- 2 Alarm House Fire

9/20- Pemberton- House Fire

9/22- Westampton- MVA involving PD

9/23- Eastampton- MVA Vehicle Into Building

9/25- Westampton- Overdose

9/27- Willingboro- Overdose

9/28- Westampton- Trauma

9/28- Westampton- Trauma

9/29- Westampton- Trauma

9/30- NJTP- Truck Fire

10/2- Lumberton- Car Fire

10/17-Springfield- Rescue

10/18- Westampton- Trauma

10/19- Westampton- Cardiac Arrest

10/20- 295- DOA

10/24- Westampton- Ped MVA

10/24- Eastampton- Stabbing

10/28- Eastampton- Burn Victim/Fly Out

11/6- Mount Holly- House Fire

11/6- 295- Rescue and Ejection

11/7- Eastampton- House Fire

11/7- Lumberton- Tech Rescue

11/8- Willingboro- House Fire

11/9- NJTP- Fatal MVA

11/10- Mount Holly- MVA into Building

11/12- 295- Rescue

11/14- NJTP- Van Fire

11/16- Westampton- Rescue

11/16- Westampton- Rescue

11/17- Westampton- Cardiac Arrest

11/18- Eastampton- House Fire

11/23- Hainesport- House Fire

11/23- Willingboro- House Fire

11/29- Lumberton- Gas Main Struck

12/4- Eastampton- DOA

12/8- Willingboro- House Fire

12/9- Burlington- House Fire

12/12- NJTP- Trauma

12/12- NJTP- Rescue

12/14- Eastampton- House Fire

12/16- Westampton- Kitchen Fire

12/18- Burlington- Building Fire

12/22- Eastampton- DOA

12/22- Westampton- Fatal Ped MVA

12/27- NJTP- Fatal MVA

12/29- Westampton- Trauma

12/31- NJTP- Rescue



Westampton Township Emergency Services

Bureau of Fire Prevention

Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

Phone (609) 267-2041 ext. 215 Fax (609) 267-3305

www.westamptonfire.org



December 2023 Fire Official's Report

Fire Inspections Conducted	103
Fire Safety Permits Issued	1
CSACMAPFEC Inspections	14
Fire Investigations Conducted	2
Construction Plans Reviewed	1
Code Enforcement Complaints Investigated	2
Fire Safety Complaints Investigated	2
Background Investigations Conducted	0

During the month of December, one-hundred and three Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews complete the annual inspection cycles. One of those Inspections revealed “dangerous conditions” that required the issuance of an Imminent Hazard order and/or the evacuation of the premises due to a sprinkler activation. One Fire Safety Permit was issued during the month. Fourteen Certificates of Smoke Alarm / Carbon Monoxide Alarm / Portable Fire Extinguisher Compliance were issued as part of the Bureau of Fire Prevention’s Resale and Rental Compliance program. Two Fire Investigations were required during the month of December within Westampton Township. Both Investigations have been closed as Accidental. Two Fire Safety complaints were investigated during the month of December with violations of the New Jersey Uniform Fire Code and/or Westampton Township Ordinance issued.

Two Code Enforcement complaints were investigated within the Township this month with numerous certified letters sent and requiring DPW and PD assistance. Two OPRA requests were fulfilled in December. Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month as the Department participated in numerous holiday events. A new Fire Code has been adopted and will be promulgated early in 2024.

LT Westdyk is conducting Rental/Resale Inspections. LT Iannacone, FF/EMT Vallery, FF/EMT Engle, FF/EMT Washick, FF/EMT Boduroglu, and FF/EMT Richartz continue conducting annual fire inspections and their associated reinspection’s as required by the New Jersey Division of Fire Safety.



January 10, 2024

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: December 2023 Department Report

Roads

Brush: Brush collection will not take place in the months of November and December. Collection will start on January 2, 2024.

Street Repairs: There are some issues with dead/ dangerous trees along Third Steet in Rancocas. I am currently working with PSE&G to produce a scope of work. This will be scheduled and taken care of by PSE&G. **(Update) This job was put on hold till a decision can be made by the council, some concerns were voiced by residents over the lack of protection from Rancocas Rd. As soon as a decision is made, I will follow up with an update.** The scope of work will involve trimming of some trees and the removal of others depending on the amount of trimming needed. The head of the project for PSE&G is a registered master arborist with the state and is a well-versed expert in the proper care and maintenance of trees. I have been in contact with him on this project numerous times discussing the issues with the decaying and unhealthy trees along that tree line, we are on the same page with what needs to be done. Rest assured there has been a lot of discretion in deciding the proper course of action to protect the primary power wires feeding Rancocas Village and the safety of the public. The township is working on a plan for restoration of the tree line. This plan will provide the necessary protection from Rancocas Road and enhance the beauty of the historic Village of Rancocas.

We have received a quote from the engineer for repair of the storm drain on Tuliptree and Dogwood Drives. The engineer and Solicitor are currently working on the legal and planning stages of the project, and it is moving forward for completion. Hopefully, by the next report I will have a start date for this.

DPW is working through the town addressing sinkholes and minor road repairs. If you have any sinkholes or bad areas that need to be addressed, please reach out.

Arawak paving has started the repairs on Greenwich Drive however the project won't be completed till early spring because of the onset of cold weather. Please see the attached statement from the general manager of Arawak paving Mike Cresenzo:

Please be advised that milling and paving operations along Greenwich Drive have been postponed until the Spring of 2024 due to the onset of colder weather. Currently, concrete and drainage improvements are complete along with preliminary restoration. Arawak will return before December 31, 2023, to complete final restoration ahead of the winter season. These measures include additional base pavement installation/ramping and landscaping. Residents will be notified before paving operations resume in the spring.

Should there be any questions in the interim, please feel free to reach out. Arawak wishes everyone a safe and happy holiday season!

We are also looking to put out for bid the following roads for completion early Spring next year. The list includes Wills Avenue, the section of 3rd Street from Olive Street to the Circle, East Stokes Rd, and lastly the Municipal parking Lot, which hasn't been done since the building was built.

With the uptick of social media posts these days about concerns within the township this is a good opportunity to re-introduce everyone to Gov-pilot. The Township has in place a very effective way to voice your concerns and problems. This gives the residents in this town the opportunity to send their concerns directly to the offices that it affects (Public Works, Code Enforcement, etc.) in turn this gives the Township a direct line of solid communication and correct information to you, the resident. I can also be reached via phone 609-267-1891 ext. 114 or email ctaylor@westampton.com.

The residential side of Govpilot is live and ready to use either via the link on the Township website or a mobile application. If you would like to report via mobile app., go into your apps. Store and lookup GovAlert and download the application. The Tutorials were placed on the Township Facebook page if someone would like to access them.

The link to "Report A Concern" is on the township website. We encourage residents to use this link for their needs in the township. All the concerns are now routed directly to the departments that they are designated. The link can be found at

www.westamptonnj.gov Residents will still be able to call directly 609-267-1891 and report their needs and concerns as well.

Recycling: A normal flow of requests for new cans and lid repairs continues. **We have new cans in stock, THE COST IS 60\$ AND MUST BE PAID AT THE MUNICIPAL BUILDING BEFORE DELIVERY.** We are fine with lid replacements and will continue to service those requests in a timely fashion.

Leaf Collection: Leaf collection wrapped up throughout the town on 12-29-2023 with a total of 3891 cu. yards of leaves being collected and a total of 1512-man hours were used this leaf season. December's total collection was 1,291 cu. yards of leaves and 768-man hrs. being expended. I do have to make a correction for last month, the wrong number of man hours was reported in November. The correction is as follows, we picked up 2,600 cu yards of leaves and used 768-man hours to complete this task, not 744 man-hours as stated last month.

Leaf collection for the season is complete and will no longer be picked up curbside. If residents have leaves they want to dispose of, they can bag them and place them at our drop-off located in the Municipal Lot next to the recycling dumpsters. Residents, we encourage the use of eco- friendly paper bags, this helps cutdown on labor by the department and disposal of plastic bags since the paper gets composted with the leaves. Spring Leaf collection will take place in April 2024.

Westampton DPW would like to thank Roger Winner from Sunnyside farms in Westampton for all the support you give to the township in taking our leaves. Also, I would like to thank Steve from Specca Farms for your support in this as well. All leaves are composted and used for fertilizer in the farmers' fields.

Grass: Grass season has wrapped up for the season.

Snow: The question of the 2023-2024 season: Will it snow? To give you an answer, I don't know but we are ready! The DPW has gone over our equipment, and everything is prepped and ready to go. As you all know we have received 2 new pickups and a new dump truck for deployment this year. This should result in less breakdowns and more efficiency in removal.

Facilities

Municipal Building: N/A

Sports complex\Parks: I just got word that we received a small tree grant for the parks and that we can pick them up next month. This grant was offered to the communities

by the Burlington County Bridge Commission back in May. The trees were picked up and are being put in storage to be placed this Spring.

Spring Meadows: The upgrades to the half court Basketball court and Tennis Court will take place tentatively in the Spring of 2024.

The DPW has placed underground drainage around the play area to combat the leaching of rainwater. The site has been rough graded but will not be finish graded and seeded till spring.

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

Tarnsfield Park: N/A

DPW Building: N/A

Rec. Center: N/A

Firehouse: The week before Christmas the DPW got an emergency call that the building had a sewage back-up after hours. An emergency plumber was called in to clear the sewer main. The building was brought back online the next morning. Roots were found after a video inspection took place. DPW will address the section causing problems in the near future.

American Legion: N/A.

Equipment Repairs & Maintenance

Public Works:

#36 Radiator, Hoses

#45 1300hr PM service

#67 hydraulic spreader spool valve

#46 Plow light harness

#68 Plow light harness

#41 Tarp motor, Fuel tank straps

#65 Front driveshaft

#1 Backhoe 1,000hr PM service

Police:

#2704- Rear brakes/ rotors, battery

#2705- Oil/filter change

#2709- Oil/filter change, Pass. taillight

Chiefs truck- DS seat

#2704- Oil\filter change, Purge solenoid

#2701 Oil/filter change

Fire Dept.:

N\A

Recreation:

Personnel\ Training: The DPW roster is currently down 1 full-time employee, which gives the department 9 full-time and 1 part-time employees.

We have also started CDL training for one of the Junior members of the department. He will be taking his test soon.

Expenses:

* For any services rendered, please also check the bill list accompanying the Committee agenda. Some costs for goods may be on a bill list subsequent to this report.

MONTHLY REPORT

Westampton Township
Office of the Tax Collector

Dec-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	305,082.98	31,348,242.32
Prior Year Delinquent Taxes	-	219,263.81
Preliminary (2024) Year Taxes	56,587.09	416,004.81
Interest on Taxes	12,761.52	61,245.77
Arrears	-	24,090.91
Special Charges	2,917.36	900.00
Outside Lien Redemption	27,757.78	155,121.52
Municipal Lien Redemption	1,450.30	1,450.30
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	406,557.03	31,964,602.03
Less NSF:	(5,511.67)	(44,940.91)
Total:	401,045.36	32,676,449.44

Prepared by: Kathy Merkh, Tax Collector

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 1/16/2024

RESOLUTION NO. 25-24

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 January 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	3-01	204,260.55	0.00	204,260.55	0.00	0.00	204,260.55		
ESCROW FUND	3-14	427.22	0.00	427.22	0.00	0.00	427.22		
OPEN SPACE FUND	3-18	20.89	0.00	20.89	0.00	0.00	20.89		
	Year Total:	204,708.66	0.00	204,708.66	0.00	0.00	204,708.66		
CURRENT FUND	4-01	2,143,292.85	0.00	2,143,292.85	0.00	0.00	2,143,292.85		
CAPITAL FUND	4-04	35,382.33	0.00	35,382.33	0.00	0.00	35,382.33		
ESCROW FUND	4-14	15,200.30	0.00	15,200.30	0.00	0.00	15,200.30		
RECREATION FUND	4-17	5,343.68	0.00	5,343.68	0.00	0.00	5,343.68		
OPEN SPACE FUND	4-18	53,425.00	0.00	53,425.00	0.00	0.00	53,425.00		
POLICE OUTSIDE OVERTIME FUND	4-21	68.75	0.00	68.75	0.00	0.00	68.75		
POLICE K-9 UNIT TRUST FUND	4-27	320.54	0.00	320.54	0.00	0.00	320.54		
	Year Total:	2,253,033.45	0.00	2,253,033.45	0.00	0.00	2,253,033.45		
	Total of All Funds:	2,457,742.11	0.00	2,457,742.11	0.00	0.00	2,457,742.11		

APPROVED
WESTAMPTON TOWNSHIP
DATE January 16 2024

P.O. Type: All
 Format: Detail with line item notes
 Range: 3-01-20-110-000 to 4-28-56-850-800
 Rcvd Batch id Range: First to Last
 Vendors: All
 Department Page Break: No
 Print Alpha, Revenue, & g/l Accounts: Y
 Subtotal CAFR: No
 Subtotal Department: No
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
3-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OF-ADVERTISING								
00214380	1 04114 GATEHOUSE MEDIA PA HOLDING INC DECEMBER 2023	LEGAL ADVERTISING	90.81	R		01/11/24	01/11/24	6096751	
3-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00214393	1 03357 MALAMUT & ASSOCIATES LLC DECEMBER 2023	LEGAL	3,630.00	R		01/11/24	01/11/24	15220	
3-01-20-155-299	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS								
00214303	1 04285 ABIGAIL R LEVY ESQ NJ PERC CASE#AR-2023-146	ARBITRATOR FOR GRIEVANCE	2,850.00	R		01/01/24	01/04/24		
		VACATION LEAVE PAYOUT							
00214377	1 03199 BROWN & CONNERY LLP DECEMBER 2023	LEGAL SERVICES	2,405.00	R		01/11/24	01/11/24	329877	
			5,255.00						
3-01-23-220-201	EMPLOYEE INSURANCE-OF-NJSHB PLAN								
00214385	1 01661 NJ HEALTH BENEFITS PROGRAM DECEMBER 2023	HEALTH INSURANCE	107,018.36	R		01/11/24	01/11/24		
3-01-23-220-202	EMPLOYEE INSURANCE-OF-PRESCRIPTION								
00214305	1 02864 BENEGARD SERVICES INC DECEMBER 2023	PRESCRIPTION	588.40	R		01/04/24	01/04/24		
		INSURANCE							
3-01-23-220-203	EMPLOYEE INSURANCE-OF-DENTAL								
00214324	1 00018 DELTA DENTAL PLAN OF NJ DECEMBER 2023	DENTAL	181.63	R		01/04/24	01/04/24	PM989821	
		INSURANCE							
3-01-23-220-204	EMPLOYEE INSURANCE-OF-VISION								
00214323	1 03069 SUPERIOR VISION OF NJ INC DECEMBER 2023	VISION PLAN	22.15	R		01/04/24	01/04/24	785804	
		INSURANCE							
3-01-23-220-205	EMPLOYEE INSURANCE-OF-FLEXIBLE SPENDING								
00214308	1 03207 FLEXFACTS GRANTS BENEFITS DECEMBER 2023	FLEXIBLE	45.50	R		01/04/24	01/04/24	TPAS-798092	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING	Continued							
	SPENDING ACCOUNT FEES								
3-01-25-240-028	POLICE-OE-SERVICES								
00214370	1 01752	NJ STATE TOXICOLOGY LAB	135.00	R		01/09/24	01/11/24		
00214371	1 02814	LEXIS NEXIS RISK DATA MGMT INC	206.00	R		01/09/24	01/11/24	157956520231231	
00214371	2 02814	LEXIS NEXIS RISK DATA MGMT INC	206.00	R		01/11/24	01/11/24	157956520231231	
00214375	1 02436	FRASER ADVANCED INFO SYSTEMS	99.00	R		01/09/24	01/11/24	INW1370185	
			646.00						
3-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00214376	4 04153	AMAZON CAPITAL SERVICES	224.65	R		01/09/24	01/09/24		
		OFFICE SUPPLIES							
3-01-25-240-032	POLICE-OE-UNIFORMS								
00214373	1 02964	PUBLIC SAFETY UNLIMITED	167.00	R		01/09/24	01/11/24	82565	
00214376	1 04153	AMAZON CAPITAL SERVICES	309.33	R		01/09/24	01/09/24		
		HOLSTERS, COSTUME							
			476.33						
3-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00214376	3 04153	AMAZON CAPITAL SERVICES	253.93	R		01/09/24	01/09/24		
		RIFLE SLING & YETI CUPS							
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00213881	1 03252	BOUND TREE MEDICAL LLC	56.16	R		10/15/23	01/11/24	85165253	
00213881	2 03252	BOUND TREE MEDICAL LLC	1,233.86	R		01/11/24	01/11/24	85180813	
00214301	1 02697	ROBEY'S LAMMOMER REPAIR INC	113.00	R		12/29/23	12/29/23	2581	
00214311	1 00846	STATE OF NJ DCA BFCE DORES	191.00	R		01/04/24	01/04/24	5494158	
		FOR 780 WOODLANE ROAD-LIFE HAZARD USE							
		FEE FOR CALENDAR YEAR 2023							
00214312	1 01177	MR BOB'S PORTABLE TOILETS	2,150.00	R		01/04/24	01/04/24	A-388370	
		WESTAMPTON FIRE DEPARTMENT-780 WOODLANE							
		ROAD ON 12/20/23=							
00214387	3 00033	AT&T MOBILITY	805.72	R		01/11/24	01/11/24		
		DECEMBER 2023 CELL PHONES							
			4,549.74						
3-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00212972	1 01329	EMSAR	1,152.12	R		05/18/23	01/11/24	SM-156101	
00214270	1 02436	FRASER ADVANCED INFO SYSTEMS	9.25	R		12/19/23	01/11/24	INV1364030	
		STRETCHER REPAIR							
		FRASER ADVANCED INFO SYSTEMS							
		TONER SHIPPING							

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date Date	chk/Void date	Invoice	PO Type
3-01-26-290-032	STREET'S & ROADS-OE-CLOTHING ALLOWANCE	Continued	117.28	R		01/09/24	01/09/24		
00214376	AMAZON CAPITAL SERVICES	SAFETY JACKETS	261.78						
3-01-26-290-299	STREET'S & ROADS-OE-MISCELLANEOUS		140.00	R		01/08/24	01/08/24	00179348-00	
00214356	1 01838 VIRTUA MEDICAL GROUP P.A.	DOT RECERTIFICATIONS FOR							
	DAN HAMLIN & LOU HUSTUS-DECEMBER 15 2023								
3-01-26-305-020	TRASH REMOVAL-OE-COLLECTION		42,990.90	R		01/08/24	01/08/24	3172794-0502-9	
00214355	1 03662 WASTE MANAGEMENT OF NJ INC	DECEMBER 2023 TRASH CONTRACT							
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE		89.27	R		12/29/23	12/29/23	115051	
00214300	1 02743 AUTO PARTS CONNECTION	CREDIT	58.44	R		12/29/23	12/29/23	114840	
00214300	2 02743 AUTO PARTS CONNECTION	OIL FILTER & DETGER	89.27	R		12/29/23	12/29/23	114844	
00214300	3 02743 AUTO PARTS CONNECTION	VEHICLE#6-TRANSMISSION MOUNT	58.44						
3-01-26-315-202	VEHICLE MAINT-OE-STREET'S & ROADS-INSIDE		150.33	R		01/09/24	01/09/24		
00214376	7 04153 AMAZON CAPITAL SERVICES	HYDRAULIC VALVE							
3-01-26-315-203	VEHICLE MAINT-OE-STREET'S & ROADS-OUTSIDE		40.56	R		12/29/23	12/29/23	115050	
00214300	4 02743 AUTO PARTS CONNECTION	VEHICLE#1-BACKHOE-AIR FILTER	9.45	R		01/08/24	01/08/24	2384218	
00214357	1 00139 MIDDLESEX WELDING SUPPLY	DECEMBER 2023 CYLINDER RENTAL	50.01						
3-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV		400.00	R		01/06/24	01/11/24		
00214338	1 03368 METAL SPECIALTIES OF NJ LLC	VEHICLE #27803-BUMPER REPAIR							
3-01-27-340-299	ANIMAL CONTROL SERVICES-OTHER EXP-MISC		975.00	R		01/04/24	01/04/24	4449	
00214307	1 03342 NJ ANIMAL CONTROL LLC	DECEMBER 2023 ANIMAL CONTROL							
	INCLUDES AFTER HOURS AND ACO SERVICES								
3-01-30-420-299	CELEBRATION OF PUBLIC EVENT-OE-MISC		37.94	R		12/07/23	01/05/24	2021117	
00214197	5 01019 HOME DEPOT CREDIT SERVICES	OUTLETS FOR TREE LIGHTING	127.11	R		12/11/23	01/05/24	1011188	
00214197	6 01019 HOME DEPOT CREDIT SERVICES	ORNAMENTS & EXTENSION CORD	39.98	R		01/09/24	01/09/24		
00214376	2 04153 AMAZON CAPITAL SERVICES	CANDY CANES	205.03						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	DECEMBER 2023 NATURAL GAS	1,035.35	R	01/04/24	01/04/24		G5984096	
00214313	UGI ENERGY SERVICES LLC								
	MUNICIPAL BUILDING								
00214313	UGI ENERGY SERVICES LLC	DECEMBER 2023 NATURAL GAS	433.19	R	01/04/24	01/04/24		G5982000	
	FIRE HOUSE								
00214313	UGI ENERGY SERVICES LLC	DECEMBER 2023 NATURAL GAS	291.14	R	01/04/24	01/04/24		G5984124	
	RECREATION CENTER								
00214315	PSE&G	DECEMBER 2023 ELECTRIC	42.96	R	01/04/24	01/04/24		600808766148	
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
			<u>1,802.64</u>						
3-01-31-440-299	UTTL-TELECOMMUNICATION-OE-MISC	DECEMBER 2023 CELL PHONES	1,546.44	R	01/11/24	01/11/24			
00214387	AT&T MOBILITY		1,694.64	R	01/11/24	01/11/24			
00214387	AT&T MOBILITY	DECEMBER 2023 CELL PHONES	3,241.08						
3-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES	DECEMBER 2023 LANDFILL FEES	23,444.44	R	12/31/23	12/31/23		ST100878	
00214302	BURLINGTON COUNTY TREASURER								
3-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX	DECEMBER 2023 LANDFILL FEES	764.16	R	12/31/23	12/31/23		ST100878	
00214302	BURLINGTON COUNTY TREASURER								
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	DECEMBER 2023 CREDIT CARD FEE	556.44	R	01/03/24	01/03/24			
00214304	HEARTLAND PAYMENT SYSTEMS								
	EASTAMPTON TOWNSHIP								
00214304	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2023 CREDIT CARD FEE	626.27	R	01/03/24	01/03/24			
	WESTAMPTON TOWNSHIP								
00214304	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2023 CREDIT CARD FEE	475.70	R	01/03/24	01/03/24			
	HAINESPORT TOWNSHIP								
00214335	GOLD TYPE BUSINESS MACHINE INC 4TH QTR 2023 E-TICKETS		550.44	R	01/06/24	01/06/24		43213	
			<u>2,208.85</u>						
		Fund Total: CURRENT FUND	204,260.55						

Fund: ESCROW FUND

3-14-56-851-811 INTEREST ON ACCOUNT
 00214365 5 01/66 DOLAN CONTRACTORS INC REFUND 2023 INTEREST EARNED 284.81 R 01/09/24 01/09/24
 2/3 OF TOTAL \$427.22

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-14-56-851-811		INTREST ON ACCOUNT	Continued							
00214366	1 00215	CURRENT FUND	REFUND 2023 INTEREST EARNED	142.41	R		01/09/24	01/09/24		
		1/3 OF TOTAL \$427.22		<u>427.22</u>						
		Fund Total: ESCROW FUND		427.22						
Fund:		OPEN SPACE FUND								
3-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00214314	1 00063	PSE&G	DECEMBER 2023 ELECTRIC	20.89	R		01/04/24	01/04/24	602208393395	
		FOOTBALL FIELD								
		Fund Total: OPEN SPACE FUND		20.89						
		Year Total:		204,708.66						
Fund:		CURRENT FUND								
4-01-20-120-020		ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS								
00214328	1 02287	QUADIENT LEASING USA INC	1ST QTR 2024 POSTAGE METER	526.26	R		01/05/24	01/05/24	Q1018869	
		LEASE PAYMENT ON NEW MACHINE JUST INSTALLED AUGUST 23 2023								
00214358	4 02552	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2024 COPIER LEASE	479.72	R		01/08/24	01/08/24	519209480	
				<u>1,005.98</u>						
4-01-20-120-029		ADMIN & EXEC-0E-COMPUTER CONTRACTS								
00214316	1 00084	EDMUNDS GOV TECH	2024 SOFTWARE MAINTENANCE FOR FINANCE, PAYROLL, TAX COLLECTION & WIPP	10,577.89	R		01/04/24	01/04/24	23-IN7202	
4-01-20-120-036		ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00214353	1 02374	W B MASON CO INC	ADMINISTRATIVE OFFICE SUPPLIES	230.63	R		01/08/24	01/11/24	243745855	
4-01-20-120-044		ADMIN & EXEC-0E-DUES & SCHOOLING								
00214309	1 00181	NJ REGISTRARS ASSOCIATION	2024 MEMBERSHIP DUES FOR WENDY GIBSON	25.00	R		01/04/24	01/04/24	12017	
00214317	1 01261	NJ MUNICIPAL MGMT ASSN INC	2024 MEMBERSHIP DUES	250.00	R		01/04/24	01/04/24		
00214318	1 00008	WENDY GIBSON, TOWNSHIP ADMINISTRATOR	2024 MEMBERSHIP DUES	821.00	R		01/04/24	01/04/24	543MLK24	
00214332	1 00005	BURLCO MUNICIPAL CLERKS ASSN	2024 MEMBERSHIP DUES	75.00	R		01/05/24	01/05/24		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING WENDY GIBSON, TOWNSHIP CLERK	Continued	<u>1,171.00</u>						
4-01-20-150-044	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING		40.00	R		01/04/24	01/04/24		
00214319	1 02971 NORTHEASTERN REGIONAL ASSN OF MARIE-LOUISE PROCACCI	2024 MEMBERSHIP DUES FOR							
4-01-22-195-029	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT		1,195.00	R		01/04/24	01/04/24	GC00124168	
00214310	1 00114 GENERAL CODE LLC	2024 ECODE 360 SOFTWARE MAINT							
4-01-22-195-053	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS		3,994.59	R		01/08/24	01/08/24	289965	
00214352	1 03378 CIVICPLUS WEB OPEN PLATFORM MAINTENANCE & PREMIUM	2024WEBSITE HOSTING & SUPPORT							
4-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION		27,958.66	R		01/04/24	01/04/24		
00214305	2 02864 BENECARD SERVICES INC	JANUARY 2024 PRESCRIPTION							
4-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL		5,855.84	R		01/04/24	01/04/24	PM989821	
00214324	2 00018 DELTA DENTAL PLAN OF NJ	JANUARY 2024 DENTAL							
00214398	2 00018 DELTA DENTAL PLAN OF NJ	FEBRUARY 2024 DENTAL	<u>5,814.55</u>	R		01/11/24	01/11/24	PM994898	
			<u>11,670.39</u>						
4-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION		339.47	R		01/04/24	01/04/24	785804	
00214323	2 03069 SUPERIOR VISION OF NJ INC	JANUARY 2024 VISION PLAN							
4-01-25-240-028	POLICE-OE-SERVICES		479.73	R		01/08/24	01/08/24	519209480	
00214358	3 02552 FRASER ADVANCED INFOSYS RENTAL	JANUARY 2024 COPTER LEASE							
4-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES		305.70	R		01/09/24	01/11/24	10996317	
00214372	1 04077 RACKSPACE US INC	MICROSOFT 365 & ARCHIVING JANUARY 2024							
4-01-25-240-042	POLICE-OE-TRAINING		200.00	R		01/09/24	01/11/24	80720179	
00214369	1 02175 NJ EMERGENCY PREPAREDNESS ASSN 2024	DEM CONFERENCE							
4-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT		115.00	R		01/04/24	01/04/24	81592608	
00214370	1 01994 DELAGE LANDEN FINANCIAL SERV	JANUARY 2024 PRINTER LEASE							
00214358	2 02552 FRASER ADVANCED INFOSYS RENTAL	JANUARY 2024 COPTER LEASE	479.73	R		01/08/24	01/08/24	519209480	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-260-026 00214399 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT Continued DELAGE LANDEN FINANCIAL SERV	FEBRUARY 2024 PRINTER LEASE	115.00 R			01/11/24	01/11/24	81797121	
4-01-25-260-030 00214226 1 04195 00214342 1 02953	EMER MED SERV-OE-SUPPLIES & EQUIPMENT CINTAS CORP LEAVITT COMMUNICATIONS	CLEANING SUPPLIES PAGERS	299.89 R 2,436.50 R 2,736.39			12/11/23 01/06/24	01/11/24 01/11/24	4179457408 7074584	
4-01-25-260-092 00214341 1 00487	EMER MED SERV-OE-FIRE EQUIPMENT MAINT CONTINENTAL FIRE & SAFETY INC	FLARES & CONES	714.00 R			01/06/24	01/11/24	R1020	
4-01-26-290-020 00214361 1 01839	STREETS & ROADS-OE-BUILDING CONTRACTS A-ACADEMY OF SOUTH JERSEY INC	2024 SENTICON BAIT SYSTEM WARRANTY	175.00 R			01/08/24	01/08/24		
4-01-26-290-024 00214363 1 02743 00214378 1 01264	STREETS & ROADS-OE-BUILDINGS & GROUNDS AUTO PARTS CONNECTION READY REFRESH	WATER SYSTEM ANTIFREEZE JANUARY 2024 WATER COOLER	20.10 R 223.98 R			01/09/24 01/11/24	01/09/24 01/11/24	115813 14A0433154291	
	RENTAL & SPRING WATER DELIVERY		244.08						
4-01-26-290-030 00214362 1 04195	STREETS & ROADS-OE-SUPPLIES CINTAS CORP	CLEANING SUPPLIES (1/8/24)	193.31 R			01/09/24	01/09/24	4179457464	
4-01-26-290-050 00214344 1 02743	STREETS & ROADS-OE-SNOW REMOVAL AUTO PARTS CONNECTION	PENETRANT OIL, DEICER, WIPER BLADES	193.04 R			01/08/24	01/08/24	115403	
00214344 2 02743 00214389 1 02697	AUTO PARTS CONNECTION ROBEY'S LAMMOWER REPAIR INC	SPRAYER REBUILT CARBURETOR & KIT	10.78 R 30.00 R 233.82			01/08/24 01/11/24	01/08/24 01/11/24	115405 94258	
4-01-26-315-201 00214374 1 00088	VEHICLE MAINTENANCE-OE-POLICE MILLER FORD	TRUCK#6-HOUSTING	163.75 R			01/09/24	01/11/24	5441717	
4-01-26-315-202 00214388 1 02743	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE AUTO PARTS CONNECTION	RADIATOR FUNNEL FOR SHOP	1.97 R			01/11/24	01/11/24	116613	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
4-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE	2024 PRODEMAND ONLY REPAIR	1,788.00	R	01/04/24 01/04/24		30261860	
00214322	MITCHELL I SOFTWARE SUBSCRIPTION							
4-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	VEHICLE#2729-TIE ROD	1,214.92	R	01/06/24 01/11/24		36025591	
00214340	MILLER FORD							
4-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC							
00214321	COMCAST BUSINESS	JANUARY 2024 BUSINESS PHONE	376.78	R	01/04/24 01/04/24		189754341	
00214325	COMCAST	JANUARY 2024 INTERNET-POLICE	451.29	R	01/04/24 01/04/24			
00214325	COMCAST	JANUARY 2024 XFINITY TV-POLICE	210.16	R	01/04/24 01/04/24			
00214368	COMCAST	JANUARY 2024 INTERNET-REC CTR	113.76	R	01/09/24 01/09/24			
00214391	COMCAST	JANUARY 2024 XFINITY TV-WTFD	93.40	R	01/11/24 01/11/24			
00214391	COMCAST	JANUARY 2024 INTERNET-WTFD	293.61	R	01/11/24 01/11/24			
00214392	VERIZON	JANUARY 2024 PHONE LINES	87.88	R	01/11/24 01/11/24			
	RECREATION CENTER FIRE ALARM SYSTEM		<u>1,626.88</u>					
4-01-31-445-299	UTILITIES-WATER & SEWER-MISC							
00214359	NEW JERSEY AMERICAN WATER CO	JANUARY 2024 WATER-PRIVATE	242.41	R	01/08/24 01/08/24			
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING							
00214359	NEW JERSEY AMERICAN WATER CO	JANUARY 2024 WATER-AMERICAN LEGION HALL	22.67	R	01/08/24 01/08/24			
00214359	NEW JERSEY AMERICAN WATER CO	JANUARY 2024 WATER-WTFD	92.92	R	01/08/24 01/08/24			
			<u>358.00</u>					
4-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00214350	RIGGINS INC	HEATING OIL (1/5/24/)	313.43	R	01/08/24 01/08/24		75115917	
	PUBLIC WORKS GARAGE							
4-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00214358	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2024 COPIER LEASE IN MUNICIPAL COURT	181.31	R	01/08/24 01/08/24		519209480	
4-01-45-920-296	DEBT SERVICE-OE-BOND PRINCIPAL							
00214331	THE DEPOSITORY TRUST CO	DEBT SERVICE BOND PRINCIPAL	375,000.00	R	01/05/24 01/05/24			
	DUE FEBRUARY 1 2024							

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void date	Invoice	PO Type
4-04-55-922-03F		CAPITAL BOND ORDINANCE#2022-3-F (ROADS)								
00214333	2 00560	ALAIMO GROUP INC	NOVEMBER 2023 ENGINEERING	15,510.05	R		01/05/24	01/05/24	220100	
		GREENWICH DRIVE ROADWAY IMPROVEMENTS								
		2022 NJDOT MUNICIPAL AID								
4-04-55-923-05D		CAPITAL-ORDINANCE#2023-5-D (ROADS)								
00214333	3 00560	ALAIMO GROUP INC	NOVEMBER 2023 ENGINEERING	4,575.00	R		01/05/24	01/05/24	220101	
		2023 ROAD PROGRAM								
Fund Total: CAPITAL FUND				35,382.33						
Fund: ESCROW FUND										
4-14-56-850-891		979 WOODLANE ROAD LLC (1104-3)								
00214334	1 00560	ALAIMO GROUP INC	MAY 2023 ENGINEERING	500.00	R		01/05/24	01/05/24	216775	
4-14-56-850-978		KCA WESTAMPTON LLC (203-5) WAWA								
00214334	3 00560	ALAIMO GROUP INC	NOVEMBER 2023 ENGINEERING	440.00	R		01/05/24	01/05/24	220102	
4-14-56-851-017		DUNKIN DONUTS (901-01-4)								
00214334	6 00560	ALAIMO GROUP INC	NOVEMBER 2023 ENGINEERING	3,205.01	R		01/05/24	01/05/24	220106	
4-14-56-851-020		PSE&G (904-1)								
00214334	2 00560	ALAIMO GROUP INC	SEPTEMBER 2023 ENGINEERING	266.24	R		01/05/24	01/05/24	219053	
4-14-56-851-029		WEST RESID DEV (204-2) LR APTS-ESCROW								
00214334	4 00560	ALAIMO GROUP INC	NOVEMBER 2023 ENGINEERING	2,863.70	R		01/05/24	01/05/24	220103	
4-14-56-851-031		LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW								
00214334	5 00560	ALAIMO GROUP INC	NOVEMBER 2023 ENGINEERING	2,363.10	R		01/05/24	01/05/24	220104	
4-14-56-851-044		OCCUPATIONAL TRAINING CENTER (905-1.01)								
00214306	2 02461	GME ASSOCIATES	DECEMBER 2023 ENGINEERING	93.00	R		01/04/24	01/04/24	343369	
4-14-56-851-806		DOLAN GROUP (203-6)								
00214306	1 02461	GME ASSOCIATES	DECEMBER 2023 ENGINEERING	4,640.25	R		01/04/24	01/04/24	343367	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-14-56-851-806	1 02461	DOLAN GROUP (203-6)	Continued	829.00	R		01/11/24	01/11/24	344756	
00214386		CME ASSOCIATES	DECEMBER 2023 ENGINEERING	5,469.25						
Fund Total: ESCROW FUND				15,200.30						
Fund: RECREATION FUND										
4-17-55-900-104	1 01447	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		15.00	R		01/11/24	01/11/24		
00214384		SAM'S CLUB MC/SYNGB	DECEMBER 2023 PROGRAM EXPENSES							
4-17-55-900-105	1 00074	RECREATION-INDOOR SOCCER		707.56	R		01/11/24	01/11/24		
00214383		WESTAMPTON TWP BD OF EDUCATION	DECEMBER 2023 GYM RENTAL FOR INDOOR SOCCER							
00214384	2 01447	SAM'S CLUB MC/SYNGB	DECEMBER 2023 PROGRAM EXPENSES	1,182.55	R		01/11/24	01/11/24		
				1,890.11						
4-17-55-900-111	1 02273	RECREATION-BASKETBALL LEAGUE		720.00	R		01/08/24	01/09/24		
00214351		SASHEEN WELSH	REFEREE FEE-JANUARY 4-8 2024							
4-17-55-900-112	1 02659	RECREATION-ADULT SOCCER		630.00	R		01/11/24	01/11/24	3163	
00214381		PLAY BY PLAY IMPRINTED	TEE SHIRTS							
4-17-55-900-114	3 01447	RECREATION-COMPETITIVE CHEER CLINIC		734.00	R		01/11/24	01/11/24		
00214384		SAM'S CLUB MC/SYNGB	DECEMBER 2023 PROGRAM EXPENSES							
4-17-55-900-124	1 01177	RECREATION-FIELD & FACILITY MAINTENANCE		96.96	R		01/11/24	01/11/24	A-389628	
00214390		MR BOB'S PORTABLE TOILETS	JANUARY 2024 PORTABLE TOILET RENTAL-SPORTS COMPLEX SOCCER FIELD							
4-17-55-900-131	4 01447	RECREATION-CONCESSION STAND SALES		157.65	R		01/11/24	01/11/24		
00214384		SAM'S CLUB MC/SYNGB	DECEMBER 2023 PROGRAM EXPENSES							
4-17-55-900-135	1 00442	RECREATION-FIELD HOCKEY		112.50	R		01/11/24	01/11/24		
00214382		TODD MITZELMAN	REIMBURSE-PIZZA FOR FIELD HOCKEY PARTY							
00214384	6 01447	SAM'S CLUB MC/SYNGB	DECEMBER 2023 PROGRAM EXPENSES	47.96	R		01/11/24	01/11/24		
				160.46						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	date	Chk/Void date	Invoice	PO Type
4-17-55-900-199	5 01447	RECREATION-MISCELLANEOUS	DECEMBER 2023 PROGRAM EXPENSES	939.50	R	01/11/24	01/11/24			
00214384		SAM'S CLUB MC/SYNCB								
Fund Total: RECREATION FUND				5,343.68						
Fund:		OPEN SPACE FUND								
4-18-54-920-200	1 00276	OPEN SPACE-DEBT SERVICE-BOND PRINCIPAL	DEBT SERVICE PRINCIPAL-2/1/24	45,000.00	R	01/05/24	01/05/24			
00214330		THE DEPOSITORY TRUST CO								
FEBRUARY 1 2023--ADDITIONAL PAYMENTS AS ORIGINAL WAS IN ERROR										
4-18-54-930-200	2 00276	OPEN SPACE-INTEREST ON BONDS	DEBT SERVICE INTEREST-2/1/24	8,425.00	R	01/05/24	01/05/24			
00214330		THE DEPOSITORY TRUST CO								
Fund Total: OPEN SPACE FUND				53,425.00						
Fund:		POLICE OUTSIDE OVERTIME FUND								
4-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES	ADMINISTRATIVE FEES	68.75	R	01/08/24	01/08/24			
00214343		CURRENT FUND								
JANUARY 8 2024 PAYROLL										
Fund Total: POLICE OUTSIDE OVERTIME FUND				68.75						
Fund:		POLICE K-9 UNIT TRUST FUND								
4-27-56-850-800	1 02876	POLICE K-9 UNIT EXPENDITURES	GREEK'S EDGE ANIMAL HOSPITAL K-9 BETTY-OFFICE VISIT	320.54	R	12/19/23	01/01/24		182892	
00214274		CREEK'S EDGE ANIMAL HOSPITAL								
Fund Total: POLICE K-9 UNIT TRUST FUND				320.54						
Year Total:				2,253,033.45						
Total Charged Lines:	153	Total List Amount:	2,457,742.11	Total Void Amount:	0.00					

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		3-01	3,860.97	0.00	3,860.97	0.00	0.00	3,860.97
CURRENT FUND		4-01	243,529.77	0.00	243,529.77	0.00	0.00	243,529.77
RECREATION FUND		4-17	9,969.21	0.00	9,969.21	0.00	0.00	9,969.21
POLICE OUTSIDE OVERTIME FUND		4-21	1,213.75	0.00	1,213.75	0.00	0.00	1,213.75
	Year Total:		254,712.73	0.00	254,712.73	0.00	0.00	254,712.73
Total of All Funds:			258,573.70	0.00	258,573.70	0.00	0.00	258,573.70

P.O. Type: All
 Range: 00214346 to 00214349
 Format: Detail with Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y

Open: N
 Rcvd: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/chk	First Enc	Rcvd Date	chk/Void	Invoice
00214346	01/08/24	00002	PAYROLL ACCOUNT									
1	PAYROLL-JANUARY 8 2024		1,127.50	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		01/08/24	01/08/24		
2	FICA & MEDICARE-JANUARY 8 2024		86.25	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		01/08/24	01/08/24		
			1,213.75									
00214347	01/08/24	00002	PAYROLL ACCOUNT									
1	PAYROLL-JANUARY 8 2024		2,927.23	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/08/24	01/08/24		
2	PAYROLL-JANUARY 8 2024		5,833.53	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		01/08/24	01/08/24		
3	PAYROLL-JANUARY 8 2024		500.00	4-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		01/08/24	01/08/24		
4	FICA & MEDICARE-JANUARY 8 2024		223.93	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/08/24	01/08/24		
5	FICA & MEDICARE-JANUARY 8 2024		446.27	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		01/08/24	01/08/24		
6	FICA & MEDICARE-JANUARY 8 2024		38.25	4-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		01/08/24	01/08/24		
			9,969.21									
00214348	01/08/24	00002	PAYROLL ACCOUNT									
1	PAYROLL-JANUARY 8 2024		2,130.84	3-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		01/08/24	01/08/24		
2	PAYROLL-JANUARY 8 2024		755.76	3-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		01/08/24	01/08/24		
3	PAYROLL-JANUARY 8 2024-DWI		700.00	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		01/08/24	01/08/24		
4	PAYROLL-JANUARY 8 2024		7,894.31	4-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		01/08/24	01/08/24		
5	PAYROLL-JANUARY 8 2024		3,752.66	4-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		01/08/24	01/08/24		
6	PAYROLL-JANUARY 8 2024		2,342.73	4-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		01/08/24	01/08/24		
7	PAYROLL-JANUARY 8 2024		625.00	4-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		01/08/24	01/08/24		
8	PAYROLL-JANUARY 8 2024		6,346.61	4-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		01/08/24	01/08/24		
9	PAYROLL-JANUARY 8 2024		91,907.18	4-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		01/08/24	01/08/24		
10	PAYROLL-JANUARY 8 2024		5,047.63	4-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		01/08/24	01/08/24		
11	PAYROLL-JANUARY 8 2024		260.00	4-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		01/08/24	01/08/24		
12	PAYROLL-JANUARY 8 2024		64,646.24	4-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		01/08/24	01/08/24		
13	PAYROLL-JANUARY 8 2024		1,260.00	4-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		01/08/24	01/08/24		
14	PAYROLL-JANUARY 8 2024		5,392.62	4-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		01/08/24	01/08/24		
15	PAYROLL-JANUARY 8 2024		24,443.32	4-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		01/08/24	01/08/24		
16	PAYROLL-JANUARY 8 2024		3,367.12	4-01-42-195-012	B	SHARED MCPJ SERV AGREEMENTS-CCO-S&W-REG	R		01/08/24	01/08/24		
17	PAYROLL-JANUARY 8 2024		10,060.93	4-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		01/08/24	01/08/24		
18	CLEAN COMM-PAYROLL (1/8/2024)		53.55	4-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		01/08/24	01/08/24		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00214348	01/08/24	00002		PAYROLL ACCOUNT		Continued						
		19	PAYROLL-JANUARY 8 2024									
				140.69	4-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	01/08/24	01/08/24			
				231,127.19								
00214349	01/08/24	00002		PAYROLL ACCOUNT								
		1	FICA & MEDICARE-JANUARY 8 2024	274.37	3-01-36-472-286	B FICA & MEDICARE TAX	R	01/08/24	01/08/24			
		2	FICA & MEDICARE-JANUARY 8 2024	15,989.18	4-01-36-472-286	B FICA & MEDICARE TAX	R	01/08/24	01/08/24			
				16,263.55								

Total Purchase Orders: 4 Total P.O. Line Items: 29 Total List Amount: 258,573.70 Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON

APPOINT JENNIFER CRAGG AS SECRETARY TO THE
LAND DEVELOPMENT BOARD

RESOLUTION NO. 26-24

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 Jennifer Cragg, be and is hereby appointed to the position of Secretary 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 January 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION ESTABLISHING NEIGHBORHOOD
SIGN PROGRAM

RESOLUTION NO. 27-24

WHEREAS, the neighborhood signage situated within the Township of Westampton have significantly aged, deteriorated, and in some instances, missing leading to a decline in both aesthetic appeal and functional utility of these signs; and

WHEREAS, the current state of the township's signage fails to adequately represent the community's identity and pride, and poses challenges in wayfinding and information dissemination for both residents and visitors; and

WHEREAS, the absence and degradation of these signs compromise the safety, accessibility, and navigability within the township, thereby necessitating immediate attention and action;

WHEREAS, that the Township of Westampton acknowledges the urgent need to refurbish, replace, and update its township signage to ensure they meet contemporary standards of visibility, durability, and relevance, and to enhance the overall image and functionality of our community.

NOW, THEREFORE, BBE IT RESOLVED, BY THE TOWNSHIP COMMITTEE OF WESTAMPTON TOWNSHIP THAT:

1. The mayor shall be granted the authority to form an ad hoc committee, comprising of members from the Township Committee, local community leaders, and residents, to oversee the design, planning, and implementation of the new signage.
2. That the committee will develop and adopt design standards and guidelines that reflect the township's identity, ensure high visibility and durability, and comply with all relevant safety and zoning regulations.
3. That the committee may solicit input from the public on the design of the new signs and will present final designs to the Westampton Township Committee for approval.
4. That The Westampton Township Committee is direct to allocate funds for the signage project, ensuring that the project is financially feasible while maintaining high standards of quality.
5. That Public Works shall develop a long-term upkeep and visibility maintenance plan.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon its passage and adoption.

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 January 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RESOLUTION TO AMEND CALENDAR OF MEETINGS
 RESOLUTION NO. 28-24

WHEREAS, the Open Public Meeting Act requires that public bodies give notice of their meetings for the year;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, assembled in public session the 2nd day of January 2024, that:

1. All meetings of the Township Committee shall be held at the Municipal Building on Rancocas Road or virtually via the Zoom platform and will commence at 7:00 PM prevailing time, except reorganization; workshop/executive session meetings shall commence at the regular meeting time.

2. The schedule of meetings to be amended during this year is as follows:

From June 4, 2024 to June 11, 2024
 and
 From June 18, 2024 to June 25, 2024

3. The Clerk shall forthwith (1) post and maintain posted throughout this year on the bulletin board in the Municipal Building, (2) maintain a copy of this resolution in the Clerk’s Office for the public, and (3) email a copy of this resolution to the Burlington County Times for publication.

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 January 16, 2024. Wendy Gibson, Township Clerk.

 Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

**RESOLUTION APPOINTING FULL TIME
MUNICIPAL COURT ADMINISTRATOR**

RESOLUTION NO. 29-24

WHEREAS, there is a need to hire a full-time Municipal Court Administrator for the municipal court of the Township of Westampton which is run jointly with the Townships of Hainesport and Eastampton pursuant to a Shared Services Agreement between the municipalities; and

WHEREAS, Westampton advised the Townships that proper notice for qualified candidates was duly advertised as per New Jersey Court Rule 1:34-3, and that all applicants for the position were presented and reviewed by the Superior Court of New Jersey, Burlington County Vicinage, Municipal Division Management; and

WHEREAS, Westampton has represented to the Municipal Court Judge and Superior Court of New Jersey, Burlington County Vicinage, Municipal Division Management, conducted and concluded a selection process for the hiring of a full-time Municipal Court Administrator; and

WHEREAS, Christina Booth, is determined by those parties to be the most qualified candidate for the Municipal Court Administrator Position, having achieved accreditation in 2020; and

WHEREAS, the Shared Services Agreement provides that: “Westampton Township shall be responsible for the employment of the shared Court Administrator”.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee hereby appoints Christina Booth as the full time Municipal Court Administrator effective January 24, 2024 with an annual salary of \$62,118.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on January 16, 2024. Wendy Gibson, Township Clerk.

—
Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

**RESOLUTION APPOINTING FULL TME
DEPUTY MUNICIPAL COURT ADMINISTRATOR**

RESOLUTION NO. 30-24

WHEREAS, there is a need to hire a full-time Deputy Municipal Court Administrator for the municipal court of the Township of Westampton which is run jointly with the Townships of Hainesport and Eastampton pursuant to a Shared Services Agreement between the municipalities; and

WHEREAS, Westampton advised the Townships that proper notice for qualified candidates was duly advertised as per New Jersey Court Rule 1:34-3, and that all applicants for the position were presented and reviewed by the Superior Court of New Jersey, Burlington County Vicinage, Municipal Division Management; and

WHEREAS, Westampton has represented to the Municipal Court Judge and Superior Court of New Jersey, Burlington County Vicinage, Municipal Division Management, conducted and concluded a selection process for the hiring of a full-time Deputy Municipal Court Administrator; and

WHEREAS, Stephanie Litka is determined by those parties to be the most qualified candidate for the Municipal Court Administrator Position; and

WHEREAS, the Shared Services Agreement provides that: “Westampton Township shall be responsible for the employment of the shared Deputy Court Administrator”.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee hereby appoints Stephanie Litka as the full time Deputy Municipal Court Administrator effective January 2, 2024 with an annual salary of \$40,897.92

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 January 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING TRADE-IN VALUE
FOR FIRE DEPARTMENT VEHICLES

RESOLUTION NO 31-24

WHEREAS, the Westampton Township Fire Department has determined that it no longer has use for two vehicles within the fleet; and

WHEREAS, the Westampton Township Committee had previously authorized the purchase of two new ambulances through the HGAC Planning Commission through their authorized dealer, Frazer, Ltd.; and

WHEREAS, Frazer, Ltd. has agreed to allow a trade in value for the two vehicles, a 2010 Ford E450 (VIN-1FDXE4FS2ADA96140) and a 2013 Ford E450 (VIN-1FDXE4FSIDDA98529), that are no longer of use to the Fire Department for a value of \$35,000.00; and

WHEREAS, upon delivery of the new ambulances, the trade in value will be reflected on the final invoice by Frazer, Ltd. for a credit of \$35,000.00.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of New Jersey, State of New Jersey authorizes the transfer of ownership of both vehicles and related equipment from the Township of Westampton Fire Department to Frazer Ltd.

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 January 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE TOWNSHIP OF WESTAMPTON TO ENTER INTO A LEASE AGREEMENT WITH THE PLAYER DEVELOPMENT ACADEMY (PDA) ON THE WESTAMPTON RECREATION COMPLEX

RESOLUTION NO. 32-24

WHEREAS, the Township of Westampton (“Township”) owns certain lands at Bridge Street and Rancocas Road, Block 201, lots 6.01 and 6.02 known as the Westampton Recreation Complex; and

WHEREAS, by Resolution 21-11 adopted on January 25, 2011, the Township authorized a lease of certain fields at the Westampton Recreation Complex to PDA; and

WHEREAS, pursuant to that Resolution, the Township entered into a lease agreement with PDA dated March 11, 2011, which was subsequently amended by agreement dated March 25, 2014 (“Lease Agreement”); and

WHEREAS, pursuant to the Lease Agreement, PDA was obligated to install certain turf fields and related infrastructure, as well as maintain the turf fields during the term of the lease; and

WHEREAS, PDA has fully performed pursuant to the terms and conditions of the Lease Agreement, and

WHEREAS, the turf fields have reached their useful life and require replacement at a cost of approximately \$780,000.00; and

WHEREAS, PDA has agreed to pay the complete costs for the repair and replacement of the turf fields in consideration of a ten (10) year extension to the Lease Agreement; and

WHEREAS, the Director of Recreation for the Township of Westampton recommends the Township extend the Lease Agreement with PDA.

NOW, THEREFORE BE IT RESOLVED, by the Westampton Township Committee, County of Burlington that the Mayor is authorized to execute the extension of the Lease Agreement on behalf of the Township with PDA subject to the review and approval of the Township Solicitor; and

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 January 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING
TAXES OVERPAID DUE TO
DUPLICATE PAYMENT

RESOLUTION NO. 33-24

WHEREAS, the Tax Collector has reviewed a request for refund of taxes due to a duplicate payment by both the mortgage company and the homeowner; and

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

Block/Lot 203.03 / 19
Address 55 Bentwood Drive
Owner Jones, Theran
Amount \$1,974.54
Reason Duplicate payment
Payable to Corelogic Centralized Refunds
 P.O. Box 9202
 Coppel, TX 75019-9760

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 January 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

RESOLUTION No. 01/16/2024
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

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

- a. Attorney Client Privilege – Property Acquisition

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on January 16, 2024. Wendy Gibson, Township Clerk.

 Wendy Gibson, Township Clerk

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