

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
February 20, 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. Approval of Minutes
  - a. February 6, 2024 Regular Meeting Minutes
  - b. February 6, 2024 Executive Meeting Minutes
7. Monthly Reports:
  - a. Construction
  - b. Police
  - c. Public Works
  - d. Court
  - e. Fire/EMS
  - f. Tax Collector
8. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
9. ORDINANCES: Second Reading, Public Hearing
  - a. 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.
10. ORDINANCES: First Reading
  - a. 4-2024 An Ordinance of the Township of Westampton Amending and Supplementing Westampton Township Code Chapter 128 Entitled: Fire Prevention.
  - b. 5-2024 An Ordinance of the Township of Westampton Amending and Supplementing Westampton Township Code Chapter 128 Property Maintenance to Add Article II “Lead-Based Paint Inspections”
11. RESOLUTIONS:
  - a. 36-24 Payment of Vouchers – this resolution approves the payment of bills through 02/06/2024.

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. 35-24 Resolution Authorizing Shared Service Agreement with Eastampton Township for Public Works Services
  - b. 37-24 Resolution Authorizing the Application for Funding Through Local Recreation Improvement Grant
  - c. 38-24 Resolution Authorizing the Issuance of One (1) New Plenary Retail Consumption License within the Township of Westampton and Setting Forth the Criteria for Application for Such License
  - d. 39-24 Resolution Approving Third Amendment to Lease for the Cell Tower Located at 710 Rancocas Road
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 March 5<sup>th</sup> – Budget Workshop @6PM, Regular Meeting @ 7PM, Historic Commission February 28th @ 7PM, Land Development Board Meeting March 6th @7PM, Recreation Committee Meeting March 13th @7PM, Coffee with a Cop @ Dunkin Donuts 802 Woodlane Road, 9-11AM, Easter Egg Hunt March 23rd 9:30AM.
15. Administrator’s Report
16. Committee Liaison Reports/Comments
17. Executive Session:
 

Resolution No. 02.20.2024 - 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 – Pending Litigation.
18. Adjournment

**Please note:**

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

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

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

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 01/01/2024 To 01/31/2024

February 15, 2024 2:32:20PM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$1,151,856.00	Cubic Footage:	181855 Cu.ft	Permit Issued:	59
Cost Of Alteration:	\$595,364.00	Square Footage:	21595 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$1,747,220.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$9,768.00	Building:	\$0.00	Building:	\$75.00	Building Fees:	\$9,693.00
Electrical:	\$7,692.00	Electrical:	\$0.00	Electrical:	\$69.00	Electrical Fees:	\$7,623.00
Fire :	\$5,153.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$5,153.00
Plumbing:	\$13,571.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$13,571.00
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:	\$144.00	Technical Fees:	\$36,040.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$674.00	\$0.00	\$674.00
Alteration Training Fee:	\$1,134.00	\$8.00	\$1,126.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$1,810.00	\$8.00	\$1,802.00

**TECHNICAL ISSUES**

Building Technical:	26
Electrical Technical:	50
Fire Protection Technical:	22
Plumbing Technical:	44
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$1,300.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$1,300.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	1
Certificate of Approval:	27
Certificate of Continued Occupancy:	3

PERMIT FEES:	\$36,040.00
FEES:	\$1,802.00
CERTIFICATE FEES:	\$1,300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$39,142.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$500.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$39,642.00

\* By State law (see N.J.S. 52:27D-126c): \$144.00

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

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

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To: Westampton Township Committee

From: **Chief Brian Ferguson**

Date: February 8, 2024

Subject: Police Department Report from January 1, 2024 – January 31, 2024.

**Training:**

Ptl Woods 20 days K9 training Cape May County Academy

Ptl Schallus 2 days K9 training Voorhees Twp

Lt Bieri and Sgt Austin attended the Colt Rifle Armors Course for 3 days

**Personnel:**

Nothing new to report.

**Equipment:**

The "Traffic Sign" was placed on Rancocas Rd, warning drivers of pedestrian and bicycle safety.

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

During the month of **January**, the medicine drop box collected **11.3 pounds** of medication.

**Activities:**

Lt. Chieffalo, DSgt. Redfield and Det. Rowbottom completed the bi-annual CJIS (Criminal Justice Information System) Audit with the New Jersey State Police CJIS Control Unit on 1/24/24.

The Police Department received food donations from Marble Head Chowder House and Brookdale Senior Living Center for National Law Enforcement Appreciation Day on January 9.

Police Officers took part in the RVRHS vs Cinnaminson High School Wrestling event, which recognizes local first responders and Trooper Sean Cullen on January 24.

The Maple Shade Police Department donated Body Worn Camera mounting brackets and equipment to our department.

The Police Department sponsored the Colt Armors Rifle Course at the Westampton Recreation Center. The class was held from January 9-11<sup>th</sup>. It was well attended and it will benefit our department in the future.

**Reports/Surveys Completed:**

Chief Ferguson, Lt Bieri, and Lt Chieffalo attended the Twp's reorganization meeting held on January 2.

Chief Ferguson met with staff from Benjamin Banneker Charter School to discuss their MOU on January 8.

Chief Ferguson met with Westampton School Superintendent to discuss changes to their MOU on January 10.

Chief Ferguson, Lt Bieri, and Lt Chieffalo attended the Cape County Bloodhound Graduation of Ptl Woods and K-9 Betty on January 12.

Chief Ferguson attended the Burlington County Chiefs of Police Meeting on January 18.

Chief Ferguson attended the Westampton Middle School Winter Concert on January 24.

Chief Ferguson attended a Catechist Chat with local church organizations on child safety on January 25.

Chief Ferguson attended the Burlington County Joint Task Force Incident Management meeting on January 26.

Chief Ferguson and his wife attended the Burlington County Chiefs installation Dinner at the Merion on January 26.

Chief Ferguson attended a Zoom meeting for Comfort Zone Camp where he was nominated to be a Big Brother on January 29<sup>th</sup>

Chief Ferguson and the police department completed the following yearly reporting requirements during the month of January. These reports included the following: Promoting Diversity in Law Enforcement Recruiting and Hiring, Immigrant Trust Reporting, Firearms – CED Qualifications Report, Mandatory In-service Training Report, Random Drug Testing, Departmental Rosters, Use of Force Training Modules, Internal Affairs Major Discipline Report, Underage Warnings, Curbside Warnings and Stationhouse Adjustments, Sexual Assault Response and Referrals, AKI Census, and No Knock Warrants.

The Police Department also updated the 2023 Internal Affairs Reports and Summary to the Twp website.

Calls for service (Incidents) for **January** were **1,630**. Motor vehicle summonses in **January** were **198**.

The detective division had **15** new cases that were opened in **January** and **8** were cleared or closed. Please refer to Dsgt. Redfield's reports for further details.

The Westampton Twp Police Department also completed **15** firearm backgrounds and **11** 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](mailto:ferguson@wtpd.us)



# Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

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## Detective Monthly Activity Report

New Cases: 15      Month:      January

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	2
Sexual Assault(s):	0	Harassment / Threats(s):	4
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	1	Motor Vehicle Theft(s):	0
Burglary(s):	1	Unattended Death(s):	2
Larceny(s):	5	DNA Submission(s):	0

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Cases Cleared / Closed:	8	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	1
Firearms Background Checks:	15	Other Background Checks: (Military / Fire / DVRT / Etc.)	11
Arrests (Field Reporting):	Adult: 1	Juvenile:	
CDR's Generated:	Adult:	Juvenile:	

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### Training:

DSgt. Redfield attended and completed recertification training for the Cellebrite Physical Analyzer and Operator course. This course certifies DSgt. Redfield to conduct forensic examinations of cell phones and computers seized during the course of a criminal investigation.

DSgt. Redfield, Det. Rowbottom and Det. Morrison completed the Law Enforcement and the Asian American Pacific Islander (AAPI) Community training.

### Criminal Complaints / Arrests:

On January 22nd, 2023, Westampton Police was dispatched to the TD Bank, located at 580 Rancocas Road for a reported fraudulent withdraw attempt. Officers were advised that the suspect fled the bank and was walking towards Springside Road. Ptl. Lally #2777 was able to locate the suspect, later identified as Dennis J. Swint (56/M of Schoharie, NY), and took him into custody without incident. Det. Morrison was able to interview Mr. Swint under Miranda during which he stated that he is homeless and was approached by two male suspects

# Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060  
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inquiring as to if he would like to make some money. Mr. Swint indicated that the two males provided him with fake ID's and instructed him to enter various banks in order to make withdraws from victim's bank accounts. Mr. Swint was charged with Impersonation, False Government Documents, Possession of a Control Dangerous Substance, Possession of Drug Paraphernalia, and False Reports to Law Enforcement. This investigation is on-going.

## Other:

The Detective Bureau is investigating the following new cases:

On 1/15/24 it was reported by two residents on East Pennington that their catalytic converters were cut from their vehicles. Witnesses observed a dark colored sedan in the area during the time of the theft. A make and model of the vehicle was not obtained. Investigation is on-going.

On 1/29/24, American Tire, 111 Ikea Drive, reported the theft of 80 Nitto tires estimated to be valued at \$28,000. The tires were discovered missing after a routine inventory search. This investigation is on-going.

On 1/31/24, a resident in the Freedom Village reported a catalytic converter theft. Video footage was obtained which depicted two suspects exit a BMW sedan and cut the catalytic converter from the victim's vehicle. Investigation is on-going.

Lt. Chieffalo, DSgt. Redfield and Det. Rowbottom completed the bi-annual CJIS (Criminal Justice Information System) Audit with the New Jersey State Police CJIS Control Unit on 1/24/24.

During the month of January 2024, 11.3 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Andrew Redfield

Date: 01/31/2024



## Westampton Township Police Department Vehicle Mileage Report: January 2024

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	90,558	89,545	1,013	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	30,165	28,219	1,946	
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	60,692	60,380	312	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	122,971	121,440	1,531	
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	16,236	14,200	2,036	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	101,830	100,595	1,235	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	82,553	79,842	2,711	
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	62,947	62,300	647	
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	27,114	24,340	2,774	
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	71,797	71,797	-	
SRO	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,847	133,810	37	
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Chief Ferguson	78,728	77,752		976
Admin	D88EAD	1FMSK8BH0NGB81020	2022	Ford	Explorer	Lt. Chieffalo	5,346	4,731		615
Admin	RGK30E	1FMSK8BHXNGB81283	2022	Ford	Explorer	Lt. Bieri	8,522	7,753		769
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	6,356	5,884		472
DB3	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Det. Morrison	64,895	64,400		495
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	9,132	8,513		619
										
Prepared by Chief Brian Ferguson										
2/6/2024										
Total Mileage										18,188



## **WESTAMPTON TOWNSHIP POLICE DEPARTMENT**

**710 RANCOCAS ROAD WESTAMPTON NJ 08060-9612**

**PHONE: 609 267 3000 FAX: 866 252 7006**

**BRIAN FERGUSON – CHIEF OF POLICE**

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TO: Chief Chris Fletcher, Maple Shade Police Department  
DATE: 01/25/24  
SUBJECT: Transfer of Panasonic Body Worn Camera Clips and Magnets.

I hope this letter finds you well. As per our original conversation, I am writing to formally request the transfer of the Panasonic Body Worn Camera clips and magnets that your police department no longer uses. These would benefit my officers as much of our equipment is older and has broken or is worn. I believe that this transfer will enhance our collective liability to meet our organizational and internal goals. I am open to any further discussion and coordination to ensure a smooth transition of the equipment.

Thank you,

Chief Brian Ferguson



# WESTAMPTON POLICE DEPARTMENT

## CANINE UNIT

### MONTHLY CANINE ASSIGNMENTS



**MONTH OF:** January 2024

**HANDLER / OFFICER:** Ptl. Woods #2757

**CANINE:** Betty

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
01/02/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/03/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/04/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/05/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/08/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/09/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/10/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/11/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/12/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/16/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/17/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/18/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/21/24	0700	24-01023	Tracking/Trailing	200 S Pemberton D18	Training	T
01/22/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/23/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/24/24	0700	-	Tracking/Trailing	CMCSO	Training	T
01/25/24	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: _____	17
	BUILDING SEARCH: _____	HANDLER / OFFICER PROTECTION: _____	
	FIELD SEARCH: _____	TRAINING: _____	
	NARCOTICS SNIFF: _____	OTHER: _____	



**WESTAMPTON POLICE DEPARTMENT  
CANINE UNIT  
MONTHLY CANINE ASSIGNMENTS**



**MONTH OF:** January 2024 #2

**HANDLER / OFFICER:** Ptl. Woods #2757

**CANINE:** Betty

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
01/26/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
01/29/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
01/30/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
01/31/24	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:	4
	BUILDING SEARCH:	___	HANDLER / OFFICER PROTECTION:	___
	FIELD SEARCH:	___	TRAINING:	___
	NARCOTICS SNIFF:	___	OTHER:	___



# WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



**MONTH OF:** January 2024

**HANDLER / OFFICER:** Ptl. Anthony Schallus #2765

**CANINE:** Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
01/05/2024	2330	24-278	Motor Vehicle Stop	Highland/Rancocas	Narcotics	C
01/06/2024	0154	24-279	Motor Vehicle Stop	WaWa D18	Narcotics	IS
01/06/2024	0336	24-282	Motor Vehicle Stop	Arneys Mount Rd. D18	Narcotics	IS
01/10/2024	0700	-	Inservice	BB&T Camden	Training	T
01/20/2024	0312	24-1018	Stolen MV	Buckingham D16	Track	IS
01/21/2024	0212	24-1065	Stolen MV	Sheffield D16	Track	IS
01/24/2024	2312	24-1228	Motor Vehicle Stop	Veterans/Campbell D16	Narcotics	IS
01/25/2024	2112	24-1271	Motor Vehicle Stop	Milleries D50	Narcotics	IS
01/29/2024	1412	24-1461	Search Warrant	304 Cannes Ct. D30	Narcotics	IS
01/31/2024	0700	-	Inservice	Clemonton Park	Training	T

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:	-	TRACK:	2
	BUILDING SEARCH:	-	HANDLER / OFFICER PROTECTION:	-
	FIELD SEARCH:	-	TRAINING:	2
	NARCOTICS SNIFF:	6	OTHER:	-

# WTPD Monthly Reports - 2024

<b>2024</b>	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YR TTL
MVA'S	31												
IMPOUNDS	19												
DOMESTICS	6												
INCIDENTS	1630												
CASES TAKEN	90												
ADULT ARRESTS	18												
JUVENILE ARREST	0												
LARCENY / THEFT	17												
MV THEFT	0												
BURGLARY	1												
ROBBERY	0												
ASSAULT	6												
ARSON	0												
RAPE	2												
HOMICIDE	0												
CCP APPS SUBMITTED	1												
CCP APPS APPROVED													
F/A APP SUBMITTED	14												
(NOT ISSUED)													

**Westampton Township Police Department**  
**Year 2024 (as of January 31, 2024)**

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Arson	1	0	1	0	0	1	0	1	0	2	0	0	2	0
Traffic Summons	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	2323	2147	176
Motor Vehicle Accidents	478	444	433	462	461	483	428	473	440	315	380	389	404	31
Assaults	49	59	41	35	62	52	44	34	38	39	38	40	54	6
Domestics	133	128	93	95	121	113	137	119	141	175	146	158	140	6
Rapes	1	2	3	2	7	7	8	8	10	8	3	10	15	2
Homicides	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Larceny	121	142	179	155	126	113	129	109	130	114	200	181	188	17
Motor Vehicle Thefts	5	14	7	9	4	10	6	10	8	10	18	17	13	0
Burglaries	38	28	33	30	13	17	23	27	13	39	24	14	12	1
Adult Arrests	518	518	555	756	657	584	594	409	486	297	189	235	206	18
Juvenile Arrests	36	44	26	27	22	26	22	24	26	2	1	10	1	0
Robberies	4	6	8	8	0	6	10	6	4	2	12	5	6	0
Overdoses	-	0	-	-	-	-	-	-	-	19	28	7	17	1
Incidents	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	19543	1,630





February 1, 2024

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: December 2023 Department Report

### **Roads**

**Brush:** This month brush collection resumed with a total of 14.21 tons being collected. It took DPW 6 days to complete the rotation.

**Street Repairs:** It was a very busy month for the department with the wide swings in the weather, from flooding rains to snow we saw it all last month.

On January 9<sup>th</sup> DPW started prepping for a powerful storm that brought heavy flooding rains and high winds to the area. We were dispatched in the late hours of 1-9-24 to assist the Police and Fire Department in providing traffic control and assess the damage on Kings Road after a tree had fallen across the road. This tree was found to be wrapped in wires and was not cleared by the department till midday on the 10<sup>th</sup>, once it was rendered safe by PSE&G. Also, on the 9<sup>th</sup> we did an assessment of the rest of the Township looking for storm damage and flooding. Downed trees were also found on Hancock Lane, and Church Street. Additionally, flooding was found on Creek Road due to the high winds and drenching rains. All areas were secured from traffic and PSE&G was notified of the trees. DPW crews the following day deployed to designated areas to clear storm damage and make assessments. Everything was cleared and roads opened back up by the end of the workday on the 10<sup>th</sup>.

Just a couple of days later, another powerful front was scheduled to come through the area on 1-12-2024/ 1-13-2024. Thankfully DPW was still set up and ready in case an emergency were to happen. Thankfully, it was a less impactful storm, and no damage was reported.



Two days later our area was scheduled to receive a snowstorm on the 1-15-2024. Once the forecast was sound, DPW came in and switched gears to snow removal. We had already started prep for this before we left on the 12<sup>th</sup> so there were only a few vehicles that needed to be readied. DPW responded in the late hours of the 15<sup>th</sup> after receiving a call from Police and Fire of slippery road conditions. Late morning on the 16<sup>th</sup> DPW assisted the Police department with shutting down a section of Woodlane road from the overpass to Indel Avenue because of dangerous icy conditions. We were able to get a layer of salt down to assist the many stranded drivers back moving again. The county quickly followed and placed an additional layer of salt to break the icepack that had suddenly formed. DPW stayed on the storm making sure roads were clear and passible before wrapping up in the afternoon of the 16<sup>th</sup>.

Lastly, on 1-19-2024 we received another punch from the weather in the form of a snowstorm. DPW worked diligently though the storm wrapping up primary operation late evening on the 19<sup>th</sup> making sure that as much snow and ice were off the roads because of the frigid temperature that were coming that night. Saturday morning a very small crew came in for a few hours and addressed problem areas via plowing and salting and were wrapped up by late morning. We received only one call for Valley Farm to address a road condition that evening. **Thank you to all members of the Department (including our part-time drivers) for the great job!**

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.

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. 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.**

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 3<sup>rd</sup> 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](http://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 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.*

**Grass:** Grass season has wrapped up for the season.

**Snow:** Old man winter has made it back from his extended stay! He gave us 2 shots of snow this month. The first being on the 15<sup>th</sup> with a total of 3 ¼ in of snow and the second storm on the 19<sup>th</sup> bringing the area around 5 inches of snow. There were no major issues during the storm.

### 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 just got word that we are now able to use the funds. I am working diligently with our suppliers to put together a timeframe for the project. I am hoping we can start late spring/ early summer.

**Tarnsfield Park:** N/A

**DPW Building:** N/A

**Rec. Center:** DPW has started repairs in the building this month. We have started painting and cleaning up the bathrooms, and plan to finish repairs to the party room ceiling in the upcoming month.

**Firehouse:** Two issues with toilets this month were fixed and back on track.

**American Legion:** N/A.

### **Equipment Repairs & Maintenance**

**Public Works:** Last month the DPW Vehicle Maintenance Department, at the recommendation of the Mechanic, started a new corrosion protection program for the department vehicles. The process involves thoroughly cleaning the underside of the vehicles of heavy dirt and allowing it to dry. A protective film is sprayed onto the undercarriage and into the areas that rust and grim are likely to occur. The product then soaks into the metal pores and creates a barrier to neutralize rust and assist in preventing it. The application will take place during the Fall and Spring PM's to assist in the neutralization of the salts from winter road application. We are hoping that this will assist in less repairs and maintenance of the vehicles. If this program is successful, we may be able to extend this to other Departments within the Township.

#71- Plow hose

#LT3- Yearly service

#LT2- Yearly service

#60- Driver side coolant bottle, power steering hose from hydro boost to box/pump hose, serpentine belt, repair wire connections at driver side battery, Repair spreader, Plow Cylinder leak

### **Police:**

Detective SUV- 5000mi Service

#2710- Oil/filter change

#2704- Oil/filter change, Check engine light, blower motor.

#2703- Radiator

#Lt SUV 5000mi. service

#2709- 5000mi. service

**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.

\*\*\* I have included the yearly report from 2023, which covers all completed jobs from the March 2023 to December 2023.

**General Service Work Order - Jobs Completed Summary**

Job Type	Jobs Completed
Administrative	7
Assist Police Dept.	3
Brush	59
Building/Building Maintenance	1
Electrical	4
Facilities	158
Garbage/Recycling	6
Grass	9
HVAC	5
Janitorial	41
Landfill	2
Landscaping	252
Leaves/Bag Leaves	139
Park/Field Maintenance	61
Plumbing	8
Recycling	18
Roadwork	32
Storm Water	34
Technology	3
Training	35
Trash	13
Trees	9
Vehicles	105
Other	24
<b>TOTAL JOBS COMPLETED:</b>	<b>1028</b>

# TOWNSHIP OF WESTAMPTON MUNICIPAL COURT

## 2024 MONTHLY DISBURSEMENTS

	Jan	YEAR-TO-DATE
TOTAL MONIES COLLECTED	16,782.02	16,782.02
STATE DISTRIBUTION MV	6354.24	6354.24
COUNTY DISTRIBUTION	2,017.50	2,017.50
COUNTY LAB FEES	.00	
STATE LAB FEES	50.00	50.00
TOTAL BOROUGH DISTRIBUTION	5871.03	5871.03
PUBLIC DEFENDER FEES	52	52
RESTITUTION	730.00	730.00
PARKING (POAA)	.00	.00

INTEREST GENERAL:	17.95	17.95
INTEREST BAIL:	.14	1.41

NEW COMPLAINTS FILED:	TRAFFIC: 283	CRIMINAL: <b>38</b>
CASES DISPOSED:	TRAFFIC: 282	CRIMINAL: <b>33</b>

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	283	282	38	33
Feb				
Mar				
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

cc: Borough Administrator

# TOWNSHIP OF EASTAMPTON MUNICIPAL COURT

## 2024 MONTHLY DISBURSEMENTS

Jan      YEAR-TO-DATE

TOTAL MONIES COLLECTED	\$11,002.08	\$11,002.08
STATE DISTRIBUTION MV	\$2,045.08	\$2,045.08
COUNTY DISTRIBUTION	2,268.50	\$2,268.50
COUNTY LAB FEES	.00	.00
STATE LAB FEES	.00	.00
TOTAL BOROUGH DISTRIBUTION	\$5771.92	\$5771.92
PUBLIC DEFENDER FEES	\$268	\$268
RESTITUTION	.00	.00
PARKING (POAA)	.00	.00

INTEREST GENERAL:                      \$15.39                                      \$15.39

INTEREST BAIL:

NEW COMPLAINTS FILED:	TRAFFIC:	267	CRIMINAL:	<b>15</b>
CASES DISPOSED:	TRAFFIC:	189	CRIMINAL:	<b>20</b>

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	267	189	15	20
Feb				
Mar				
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				



# TOWNSHIP OF Hainesport MUNICIPAL COURT

## 2024 MONTHLY DISBURSEMENTS

	Jan	YEAR-TO-DATE
TOTAL MONIES COLLECTED	\$876.66	\$876.66
STATE DISTRIBUTION MV	\$506.69	\$506.69
COUNTY DISTRIBUTION		
COUNTY LAB FEES	.00	.00
STATE LAB FEES	.00	.00
TOTAL BOROUGH DISTRIBUTION	\$338.31	\$338.31
PUBLIC DEFENDER FEES		
RESTITUTION	.00	.00
PARKING (POAA)	.00	.00

INTEREST GENERAL:	\$1.93	\$1.93
INTEREST BAIL:	.19	.19

NEW COMPLAINTS FILED:	TRAFFIC: 19	CRIMINAL: <b>18</b>
CASES DISPOSED:	TRAFFIC: 14	CRIMINAL: <b>21</b>

<u>Month</u>	<u>Traffic Filed</u>	<u>Traffic Disp</u>	<u>Criminal Filed</u>	<u>Criminal Disp</u>
Jan	19	14	18	21
Feb				
Mar				
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

cc: Borough Administrator

# **WESTAMPTON TOWNSHIP EMERGENCY SERVICES**



**January 2024**

**CHARACTER – INTEGRITY – ACCOUNTABILITY**

The Westampton Township Fire Department is working on providing more detailed statistics and details than we have previously provided. We hope to have all this information together for the February 2024 report. The January 2024 report will be resubmitted with this additional information.

	January	February	March	April	May	June	July	August	September	October	November	December	Total	% Total
Fire Call	67												67	0.187675
EMS Call	246												246	0.689076
MVA Call	44												44	0.123249
<b>Total</b>	<b>357</b>												<b>357</b>	
<b>F/C Total</b>	<b>108</b>												<b>108</b>	
<b>Understaffed</b>	<b>20</b>												<b>20</b>	
<b>% understaffed</b>	<b>0.185185185</b>												<b>0.185185</b>	
<b>Missed Calls</b>	<b>4</b>												<b>4</b>	<b>0.011204</b>

	Total	EMS	FIRE CALL	Recall Enroute	EMS ACTUALLY HANDLED
<b>295</b>	7				
<b>NJTP</b>	25				
<b>Burlington</b>	19	17	2	4	13
<b>Eastampton</b>	50	50	3		50
<b>Florence</b>	2	2	0	1	1
<b>Hainesport</b>	2	1	1	0	1
<b>Lumberton</b>	4	2	2	1	1
<b>Mount Holly</b>	28	8	21	3	5
<b>Mount Laurel</b>	2	0	2	0	0
<b>Pemberton</b>	8	5	4	3	2
<b>Southampton</b>	2	2	0	1	1
<b>Springfield</b>	0	0	0	0	0
<b>Westampton</b>	160	130	41	5	125
<b>Willingboro</b>	48	46	2	29	17
<b>TOTAL</b>	<b>357</b>	<b>263</b>	<b>78</b>	<b>47</b>	<b>216</b>

**January 2024 - February 2024**

<b>Vehicle Number</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Type</b>	<b>Ending</b>	<b>Beginning</b>	<b>Total</b>
27801	2010	Ford	E-450	Ambulance	119104	117606	1498
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	79839	79297	542
27804	2019	Ford	E-450	Ambulance	50000	49511	489
2722	2020	E-ONE	Cyclone II	Rescue - Engine	32845	31934	911
2723	2006	KME	Predator	Rescue - Engine	90145	90129	16
2729	2017	Ford	F-350	Utility	49800	49505	295
FM271	2021	Ford	Expedition	Duty/Inspector	18673	18020	653
FM27	2021	Ford	F-150	Fire Marshal	15449	14755	694
2700	2021	Ford	Expedition	Command	20200	19229	971

## **Incident/Events 2024**

**1/1- NJTP- Trauma**

**1/3- Mount Holly- Cardiac Arrest**

**1/3- Mount Holly- Cardiac Arrest**

**1/5- Westampton- DOA**

**1/13- NJTP- Rescue**

**1/20- Hainesport- 2 alarm house fire**

**1/21- Burlington City- 2 alarm house fire**

**1/22- Westampton- DOA**

**1/26- Eastampton- Respiratory Arrest- Save**

**1/26- NJTP- Rescue**

**1/30- Westampton- Overdose**

**1/31- Mount Holly- Rescue**

**1/31- Eastampton- Cardiac Arrest- Save**



# 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](http://www.westamptonfire.org)



## January 2024 Fire Official's Report

Fire Inspections Conducted	15
Fire Safety Permits Issued	0
CSACMAPFEC Inspections	12
Fire Investigations Conducted	1
Construction Plans Reviewed	0
Code Enforcement Complaints Investigated	3
Fire Safety Complaints Investigated	1
Background Investigations Conducted	0

During the month of January, fifteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews begin again 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 malfunction. No Fire Safety Permits were issued during the month. Twelve 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. One Fire Investigation was required during the month of January within Westampton Township. That Investigation has been closed as Accidental. One Fire Safety complaint was investigated during the month of January with violations of the New Jersey Uniform Fire Code and/or Westampton Township Ordinance issued.

Three Code Enforcement complaints were investigated within the Township this month with numerous certified letters sent and requiring DPW and PD assistance. Thirteen OPRA requests were fulfilled in January. Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. A new Fire Code has been adopted and will be promulgated in mid 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.

# MONTHLY REPORT

Westampton Township  
Office of the Tax Collector

Jan-24

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	2,112,072.81	
Prior Year Delinquent Taxes	94,743.20	
Interest on Taxes	3,974.91	
Arrears	49,074.00	
Outside Lien Redemption	686.04	
Municipal Lien Redemption	-	
Tax Search Fees	-	
Returned Check Fees	-	
<b>Sub Total:</b>	<b>2,260,550.96</b>	
Less NSF:	(3,986.50)	
<b>Total:</b>	<b>2,256,564.46</b>	

Prepared by: Kathy Merkh, Tax Collector

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON  
TO FIX THE SALARIES, WAGES AND COMPENSATION OF  
CERTAIN OFFICIALS AND EMPLOYEES  
OF THE TOWNSHIP OF WESTAMPTON  
FOR THE YEARS 2024-2025

ORDINANCE NO. 2-2024

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

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

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Deputy Municipal Clerk	35,366	56,520
Deputy Tax Collector	35,366	56,520
Tax Collector	44,397	67,130
Construction Official	47,754	75,144
Executive Secretary	37,764	59,289
Court Administrator	47,916	77,911
Deputy Court Administrator	35,366	56,520
Secretary Class I	35,366	56,520
Secretary Class II	33,920	54,003
Secretary Class III	30,692	49,977
Violations Clerk	33,918	54,003
Public Works Supervisor	54,343	85,187
Public Works Foreman	46,504	71,991
Public Works Lead Mechanic	46,504	71,991
PW Equipment Operator	44,511	69,379
Public Works Laborer	38,959	62,487
Public Works Mechanic	45,508	70,840
Computer Manager	1,000	1,104
Land Dev. Board Secretary	1,000	8,000



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

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

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

Salaries paid yearly:

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Township Committee Member	\$500	\$5,000
Administrator/Manager	80,000	150,000
Assistant Administrator	60,000	100,000
Township Clerk	16,700	75,000
Chief Financial Officer	50,000	100,000
Public Works Director	35,000	95,000
Municipal Judge	10,000	45,000
Prosecutor	10,000	35,000
Public Defender	5,000	30,000
Tax Assessor	10,000	65,000
Fire Subcode Official	1,000	23,400
Electric Subcode Official	1,000	33,000
Plumbing Subcode Official	1,000	28,704
Building Subcode Official	5,061	23,400
Fire Official	1,000	30,000
Senior Fire Inspector	1,000	5,770
Part-Time Fire Inspector	1,000	2,500
Recreation Director	40,000	80,000
Assistant Recreation Director	30,000	70,000
Probationary EMT Only	30,000	45,000
ASCP Supervisor	18,000	32,885
Emergency Mgmt. Coord.	3,000	5,000

Salaries paid hourly:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Fire Inspector	Minimum wage	\$25.00
Per Diem Firefighter/EMT	Minimum wage	20.00
Per Diem EMT	Minimum wage	20.00
Summer help	Minimum wage	20.00
Snow Removal Operator	Minimum wage	35.00
Recreation Employees	Minimum wage	30.00
Recreation Secretary	Minimum wage	20.00
Crossing Guard	Minimum wage	20.00
Typist	Minimum wage	20.00
Court Records	Minimum wage	20.00
Part-Time Public Works	Minimum wage	35.00
Part-Time Violations Clerk	Minimum wage	20.00

All salaries not covered under any bargaining unit are determined annually by the majority vote of the Township Committee upon adoption of the municipal budget.

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

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

<b>Roll Call Vote -Upon Introduction – 01/23/2024</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley			X			
Carr		X	X			
Mayor Henley			X			
Mungo	X		X			
Wright						X

<b>Roll Call Vote -Upon Adoption –</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Adopted upon final reading on

\_\_\_\_\_  
Mayor Sandy Henley

Attest

\_\_\_\_\_  
Wendy Gibson, Township Clerk

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 02/20/2024

RESOLUTION NO. 36-24

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 February 20, 2024. Wendy Gibson, Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
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	19,070.78	0.00	19,070.78	0.00	0.00	19,070.78
CURRENT FUND	4-01	247,407.93	0.00	247,407.93	0.00	0.00	247,407.93
CAPITAL FUND	4-04	142.50	0.00	142.50	0.00	0.00	142.50
DOG FUND	4-12	1,089.00	0.00	1,089.00	0.00	0.00	1,089.00
ESCROW FUND	4-14	5,966.00	0.00	5,966.00	0.00	0.00	5,966.00
RECREATION FUND	4-17	10,064.35	0.00	10,064.35	0.00	0.00	10,064.35
POLICE OUTSIDE OVERTIME FUND	4-21	234.00	0.00	234.00	0.00	0.00	234.00
SNOW REMOVAL FUND	4-22	8,607.82	0.00	8,607.82	0.00	0.00	8,607.82
Year Total:		273,511.60	0.00	273,511.60	0.00	0.00	273,511.60
Total of All Funds:		292,582.38	0.00	292,582.38	0.00	0.00	292,582.38

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE February 20 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	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND											
3-01-20-130-044	FINANCIAL ADMIN-OE-DUES & SCHOOLING										
00214596	1 00370 BOWMAN & COMPANY LLP	ELECTRONIC UPLOAD FILES FOR	1,100.00	R				02/09/24 02/09/24		114227	
	2023 FORMS 1095 NEC, 1096, W-2 & W-3 FORMS										
3-01-25-240-028	POLICE-OE-SERVICES										
00214564	1 02436 FRASER ADVANCED INFO SYSTEMS	4TH QTR 2023 COPIER OVERAGE	324.40	R				02/06/24 02/06/24		INV1373957	
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT										
00214564	2 02436 FRASER ADVANCED INFO SYSTEMS	4TH QTR 2023 COPIER OVERAGE	324.40	R				02/06/24 02/06/24		INV1373957	
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE										
00214253	1 04283 ACTION AUTO BODY	REPAIRS TO 2019 DODGE CHARGER	14,091.91	R				12/15/23 02/15/24			
	PER REPAIR ORDER#16392										
00214539	3 00088 MILLER FORD	CREDIT	90.95	R				02/08/24 02/15/24		5432666	
			14,000.96								
3-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV										
00214626	1 02743 AUTO PARTS CONNECTION	SUPPLIES	18.00	R				02/15/24 02/16/24		107314	
3-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC										
00214648	1 00063 PSE&G	DECEMBER 2023 GAS & ELECT-WTFD	3,339.02	R				02/16/24 02/16/24		603008630177	
		Fund Total: CURRENT FUND	19,070.78								
		Year Total:	19,070.78								
Fund: CURRENT FUND											
4-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS										
00214557	4 02552 FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2024 COPIER LEASE	479.72	R				02/05/24 02/05/24		521479741	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	chk/Void Date	Invoice	PO Type
4-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING								
00214608	1 00951 NJ ADVANCE MEDIA	JANUARY 2024 LEGAL ADVERTISING	55.38	R		02/12/24	02/12/24	1114655	
	TOWNSHIP MEETING DATES								
00214609	1 04114 GATEHOUSE MEDIA PA HOLDING INC	JANUARY 2024 LEGAL ADVERTISING	197.50	R		02/12/24	02/12/24	6165413	
			252.88						
4-01-20-120-029	ADMIN & EXEC-0E-COMPUTER CONTRACTS								
00214558	1 01197 MUNIDEX INC	2024 SOFTWARE MAINTENANCE	698.00	R		02/05/24	02/05/24	992568	
	CONTRACT-VITAL STATISTICS								
4-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00214486	1 02374 W B MASON CO INC	GENERAL OFFICE SUPPLIES	213.24	R		01/29/24	02/05/24	244210565	
4-01-20-120-044	ADMIN & EXEC-0E-DUES & SCHOOLING								
00214560	1 04294 SHERROD JONES	REIMBURSE-NOTARY PUBLIC	30.00	R		02/06/24	02/06/24		
00214573	1 04294 SHERROD JONES	REIMBURSE-COURSE-INTRODUCTION	745.00	R		02/08/24	02/08/24		
	TO THE DUTIES OF THE MUNICIPAL CLERK								
	APRIL 6 THRU MAY 4 2024								
			775.00						
4-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00214585	1 03357 MALAMUT & ASSOCIATES LLC	JANUARY 2024 LEGAL	4,505.00	R		02/09/24	02/09/24	15472	
4-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS								
00214591	2 03246 FLORIDO PERRUCCI STEINHARDT	JANUARY 2024 LEGAL-LITIGATION	2,592.57	R		02/09/24	02/09/24	625748	
	MRP								
00214591	3 03246 FLORIDO PERRUCCI STEINHARDT	JANUARY 2024 LEGAL-LITIGATION	2,820.00	R		02/09/24	02/09/24	625749	
	WOODLANE LOGISTICS								
00214591	4 03246 FLORIDO PERRUCCI STEINHARDT	JANUARY 2024 LEGAL-LITIGATION	320.00	R		02/09/24	02/09/24	625241	
	FLY HIGH EXPRESS								
00214632	1 03199 BROWN & CONNERY LLP	JANUARY 2024 LEGAL SERVICES	1,079.04	R		02/15/24	02/15/24	332149	
			6,811.61						
4-01-21-180-027	LAND DEVELOPMENT BOARD-0E-SOLICITOR								
00214591	1 03246 FLORIDO PERRUCCI STEINHARDT	JANUARY 2024 LEGAL-LDB	4,640.00	R		02/09/24	02/09/24	625744	
4-01-23-220-201	EMPLOYEE INSURANCE-0E-NJSHB PLAN								
00214614	1 01661 NJ HEALTH BENEFITS PROGRAM	JANUARY 2024 HEALTH INSURANCE	118,583.80	R		02/13/24	02/13/24		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
4-01-23-220-203 00214578 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	MARCH 2024 DENTAL	5,954.89	R		02/09/24 02/09/24		PM1002955	
4-01-23-220-204 00214610 1 03069	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	MARCH 2024 VISION PLAN	329.28	R		02/12/24 02/12/24		801337	
4-01-25-240-028 00214537 1 02436	POLICE-OE-SERVICES FRASER ADVANCED INFO SYSTEMS	J1209 TONER FOR POLICE RECORDS	20.75	R		02/03/24 02/15/24		INV1383508	
00214557 3 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2024 COPIER LEASE	479.73	R		02/05/24 02/05/24		521479741	
00214592 2 02814	LEXIS NEXTIS RISK DATA MGMT INC	JANUARY 2024 FEES	206.00	R		02/09/24 02/15/24		157956520240131	
4-01-25-240-030 00214566 1 04077	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES RACKSPACE US INC	FEBRUARY 2024 MICROSOFT 365 &	305.70	R		02/06/24 02/15/24		11054234	
00214584 9 04153	ARCHIVING AMAZON CAPITAL SERVICES	POLICE SUPPLIES	202.85	R		02/09/24 02/09/24			
4-01-25-240-042 00214538 1 01096	POLICE-OE-TRAINING GLOUCESTER COUNTY POLICE ACAD	RADAR INSTRUCTOR COURSE FOR	150.00	R		02/03/24 02/15/24			
00214554 1 04279	SGT DENNIS DAVIS BLOODHOUND LAW ENFORCEMENT	ROADSIDE DRUG INVEST COUNCIL	175.00	R		02/05/24 02/15/24		2071	
00214554 2 04279	BLOODHOUND LAW ENFORCEMENT	CASE LAW UPDATE-SGT DAVIS	175.00	R		02/05/24 02/15/24		2071	
4-01-25-240-264 00214617 1 02823	POLICE-OE-PETTY CASH ITEMS RYAN BIERI	REIMBURSEMENT-MVC TITLE FOR	60.00	R		02/14/24 02/15/24			
00214617 1 02823	NEW CAR								
4-01-25-260-026 00214462 1 01448	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT AFA PROTECTIVE SYSTEMS INC	2024 FIRE ALARM CONTRACT	2,055.36	R		01/22/24 02/16/24		3549697	
00214557 2 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2024 COPIER LEASE	479.73	R		02/05/24 02/05/24		521479741	
00214580 3 03252	BOUND TREE MEDICAL LLC	JANUARY 2024 EMS SUPPLIES	715.42	R		02/09/24 02/16/24		85237532	
00214580 4 03252	BOUND TREE MEDICAL LLC	JANUARY 2024 EMS SUPPLIES	24.09	R		02/16/24 02/16/24		85237533	
00214580 5 03252	BOUND TREE MEDICAL LLC	JANUARY 2024 EMS SUPPLIES	154.53	R		02/16/24 02/16/24		85237534	
00214581 1 01355	HOME DEPOT CREDIT SERV (WTRD)	JANUARY 2024 SUPPLIES	1,271.89	R		02/09/24 02/16/24			
00214600 1 01994	DELAGE LANDEN FINANCIAL SERV	MARCH 2024 PRINTER LEASE	115.00	R		02/12/24 02/12/24		81917832	



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4-01-25-260-026	1 03126	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	Continued	145.00	R		02/15/24	02/16/24		
00214628		MICHAEL WESTDYK	REIMBURSEMENT-BOOTS	4,961.02						
4-01-25-260-030		EMER MED SERV-OE-SUPPLIES & EQUIPMENT		208.00	R		02/06/24	02/06/24	R1282	
00214567	1 00487	CONTINENTAL FIRE & SAFETY INC	AUTO RESCUE KITS	449.99	R		02/09/24	02/09/24		
00214584	11 04153	AMAZON CAPITAL SERVICES	RACK MOUNTS	657.99						
4-01-25-260-042		EMER MED SERV-OE-TRAINING		182.00	R		02/15/24	02/16/24		
00214623	1 02719	BRYAN IANNAONE	REIMBURSEMENT-FIRE OFFICIAL							
4-01-25-260-092		EMER MED SERV-OE-FIRE EQUIPMENT MAINT		280.20	R		02/15/24	02/16/24	2393995	
00214627	1 00139	MIDDLESEX WELDING SUPPLY	CYLINDER RENTAL							
4-01-25-260-199		EMER MED SERV BILLING-OE-MISC		1,789.07	R		02/09/24	02/09/24	9401	
00214593	1 02638	FARNSWORTH & SEMPTHELTER	JANUARY 2024 MEDICAL BILLING							
4-01-25-265-299		FIRE HYDRANT SERVICE-OE-MISC		8,568.00	R		02/12/24	02/12/24		
00214605	1 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2024 FIRE HYDRANT							
4-01-26-290-024		STREETS & ROADS-OE-BUILDINGS & GROUNDS		62.96	R		01/09/24	02/03/24	9023347	
00214364	1 01019	HOME DEPOT CREDIT SERVICES	RESPIRATOR & CLEAN PLASTIC							
00214364	3 01019	SHEETS FOR MECHANIC SHOP		147.50	R		01/24/24	02/03/24	5024279	
00214364	4 01019	BLACKTOP PATCH		2.27	R		01/24/24	02/03/24	5010007	
00214364	5 01019	HOME DEPOT CREDIT SERVICES	FIREHOUSE TOILETS-SIGN HOLDER	73.98	R		01/25/24	02/03/24	3024454	
00214552	1 04293	GOVPILOT LLC	COURTROOM TV CABLE	7,500.00	R		02/05/24	02/05/24	2023-1579	
00214562	1 02816	PEMBERTON ELECT SUPPLY CO LLC	2024 SUBSCRIPTION	369.50	R		02/06/24	02/06/24	41833	
00214601	1 01264	RECREATION CENTER LIGHTS	LED BALLAST BYPASSES	219.08	R		02/12/24	02/12/24	1480433154291	
00214620	1 02679	RENTAL & SPRING WATER DELIVERY	FEBRUARY 2024 WATER COOLER	336.03	R		02/14/24	02/14/24	5161-2	
00214633	1 02679	SHERWIN WILLIAMS	REPOSE GRAY PAINT	16.78	R		02/15/24	02/15/24	7908-4	
00214643	1 02679	SHERWIN WILLIAMS	PAINT TRAY LINERS	132.50	R		02/16/24	02/16/24	7930-8	
00214644	1 04118	SHERWIN WILLIAMS	LOBBY PAINT	253.36	R		02/16/24	02/16/24	10956	
00214644	1 04118	INSTANT AIR LLC	REPLACE FUSE IN CONTROL BOARD							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
4-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS FOR HEATER AT FIRE HOUSE	Continued	9,113.96						
4-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00214364	2 01019 HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	35.70	R		01/20/24	02/03/24	5525252	
00214364	6 01019 HOME DEPOT CREDIT SERVICES	SHOP-SCREWS, HEX NUTS	21.02	R		01/25/24	02/03/24	30224496	
			56.72						
4-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00214426	1 00207 PUBLIC WORKS ASSN OF NJ	2024 MEMBERSHIP DUES	210.00	R		01/20/24	02/15/24		
00214642	1 04297 ESSEX MANAGEMENT SERVICES INC	COURSE REGISTRATION FOR TYLER PIKUNIS-MARCH 5 & 13 2024 TURF PEST CONTROL & ORNAMENTAL PEST CONTROL WEBINARS	290.00	R		02/16/24	02/16/24		
			500.00						
4-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL								
00214584	10 04153 AMAZON CAPITAL SERVICES AND PANTS, SNOW PLOW SHOES, BAGGED VACUUM	HEADLIGHT MOUNT, HI-VIS JACKET	826.68	R		02/09/24	02/09/24		
00214612	1 02576 CRESTON HYDRAULICS INC	VEHICLE#60-HYDRAULIC MOTOR WITH 2 BOLT MOUNT	235.79	R		02/13/24	02/13/24	227524	
00214640	1 02553 DEJANA TRUCK&UTIL EQUIP CO INC	VEHICLE#63-MOTOR HYDRAULIC SPINNER, MOTOR SPINNER ELECTRIC, 2-WAY VALVE WITH NUT	754.30	R		02/16/24	02/16/24	CP40283	
			1,816.77						
4-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00214556	1 01838 VIRTUA MEDICAL GROUP P.A. RYAN GERBER	DOT RECERTIFICATIONS FOR	120.00	R		02/05/24	02/05/24	00179685-00	
4-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00214606	1 03662 WASTE MANAGEMENT OF NJ INC	JANUARY 2024 TRASH CONTRACT	44,515.40	R		02/12/24	02/12/24	3178209-0502-2	
4-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00214539	1 00088 MILLER FORD	TRUCK#6-COVER & CONTACT	165.79	R		02/03/24	02/15/24	5443534	
00214539	2 00088 MILLER FORD	TRUCK#6-BUCKLE & EXHAUST SENSOR	165.00	R		02/03/24	02/15/24	5443439	





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4-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC	continued							
00214646	1 01272	COMCAST	MARCH 024 XFINITY TV-POLICE	220.16	R	02/16/24	02/16/24			
00214646	2 01272	COMCAST	FEBRUARY 2024-XFINITY TV-WTFD	93.40	R	02/16/24	02/16/24			
00214647	1 00007	VERIZON	FEBRUARY 2024 PHONE LINES	126.34	R	02/16/24	02/16/24			
		FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOCAS ROAD		<u>527.78</u>						
4-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00214605	2 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2024 WATER-AMERICAN	22.67	R	02/12/24	02/12/24			
		LEGION HALL-781 RANCOCAS ROAD								
00214605	3 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2024 WATER-PRIVATE	242.58	R	02/12/24	02/12/24			
		FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00214605	4 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2024 WATER-FIRE HOUSE	139.49	R	02/12/24	02/12/24			
				<u>404.74</u>						
4-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00214577	1 03418	RIGGINS INC	HEATING OIL (2/7/24) PUBLIC	450.46	R	02/09/24	02/09/24		75118344	
		WORKS GARAGE								
00214577	2 03418	RIGGINS INC	HEATING OIL (2/7/24) MECHANIC	445.57	R	02/09/24	02/09/24		75118345	
		GARAGE								
00214577	3 03418	RIGGINS INC	DIESEL FUEL (2/7/24)	166.20	R	02/09/24	02/09/24		75118348	
				<u>1,062.23</u>						
4-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS								
00214621	1 01416	TOWNSHIP OF MAPLE SHADE	JANUARY 2024 TRASH PICKUP	2,416.07	R	02/14/24	02/14/24		109455	
		WESTAMPTON COURT CONDOMINIUMS								
4-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00214557	1 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2024 COPIER LEASE	181.31	R	02/05/24	02/05/24		521479741	
		IN MUNICIPAL COURT								
4-01-43-490-036		MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00214584	12 04153	AMAZON CAPITAL SERVICES	USB CHARGING CABLES	21.43	R	02/09/24	02/09/24			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	P0 Type
4-01-55-900-008 00214604 1 01647	RESERVE FOR STATE GRANTS LORCO PETROLEUM SERVICES	RECYCLING-USED OIL REMOVAL	100.00	R		02/12/24 02/12/24		1932596	
Fund Total: CURRENT FUND			247,407.93						
Fund:	CAPITAL FUND								
4-04-55-919-03F 00214532 1 03799	CAPITAL-ORDINANCE#2019-3-F (SECURITY) MG ALARMS & SECURITY LLC	CAMERA-CALL OUT	142.50	R		02/01/24 02/05/24		P5141	
AS PER INVOICE#P5141									
Fund Total: CAPITAL FUND			142.50						
Fund:	DOG FUND								
4-12-55-900-904 00214544 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	JANUARY 2024 ANIMAL CONTROL	1,089.00	R		02/05/24 02/05/24		4489	
INCLUDES EMERGENCY SERVICES									
Fund Total: DOG FUND			1,089.00						
Fund:	ESCROW FUND								
4-14-56-850-960 00214586 1 03357	VIRTUA MEMORIAL HOSPITAL (804-1, 7, 7QFARM) MALAMUT & ASSOCIATES LLC	JANUARY 2024 LEGAL-VIRTUA	105.00	R		02/09/24 02/09/24		15471	
4-14-56-850-998 00214635 4 02461	CROWN POINT ASSOCIATES LLC (807-1) CME ASSOCIATES	MAY 2023 ENGINEERING	93.00	R		02/15/24 02/15/24		337138	
4-14-56-851-005 00214599 1 02461	THE SALT & LIGHT CO INC (1208-11) CME ASSOCIATES	JANUARY 2024 ENGINEERING	98.00	R		02/09/24 02/09/24		346261	
4-14-56-851-042 00214635 3 02461	TRANSWESTERN DEVELOPMENT CO (906.07-5) CME ASSOCIATES	SEPTEMBER 2023 ENGINEERING	342.50	R		02/15/24 02/15/24		337139	
4-14-56-851-044 00214637 1 02461	OCCUPATIONAL TRAINING CENTER (905-1.01) CME ASSOCIATES	JANUARY 2024 ENGINEERING	602.75	R		02/16/24 02/16/24		345401	
00214638 1 03246	FLORIDO PERRUCCI STEINHARDT	DECEMBER 2023 LEGAL	259.00	R		02/16/24 02/16/24		623409	

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4-14-56-851-044	2 03246	OCCUPATIONAL TRAINING CENTER (905-1.01)	continued	1,080.00	R		02/16/24	02/16/24	625240	
00214638		FLORIO PERRUCCI STEINHARDT	JANUARY 2024 LEGAL	1,941.75						
4-14-56-851-822	5 02461	DOLAN CONTRACTORS (203.08-1.01)		3,385.75	R		02/15/24	02/15/24	337136	
00214635		CME ASSOCIATES	SEPTEMBER 2023 ENGINEERING	5,966.00						
Fund Total: ESCROW FUND										
Fund: RECREATION FUND										
4-17-55-900-105	1 02612	RECREATION-INDOOR SOCCER		92.00	R		02/09/24	02/09/24		
00214587		EASTAMPTON BOARD OF EDUCATION	REPLACEMENT OF PLASTIC DRUM	1,000.00	R		02/09/24	02/09/24	24-0004	
00214594	1 00868	MOUNT HOLLY TWP BOARD OF EDUC	GMV USAGE-JANUARY 2024	1,092.00						
4-17-55-900-111	1 02273	RECREATION-BASKETBALL LEAGUE		3,670.00	R		02/15/24	02/15/24		
00214631		SASHEEN WELSH	REFEREE FEE-FEBRUARY 9-17 2024							
WEEK#1										
4-17-55-900-114	1 04290	RECREATION-COMPETITIVE CHEER CLINIC		285.00	R		01/30/24	02/09/24	145520	
00214506		IMPACT CHEER & DANCE	PERFORMANCE REC CHEER							
INCLUDING COACHES-EVENT#59498										
AS PER INVOICE#145520										
4-17-55-900-118	1 03107	RECREATION-ADULT SOFTBALL		2,788.98	R		02/14/24	02/16/24	924787944	
00214616		BSN SPORTS LLC	XROCK SSUSA 12" COMPOSITE &							
BASEBALL SCOREBOOKS WITH FREIGHT										
AS PER QUOTE#21521853										
4-17-55-900-124	1 01177	RECREATION-FIELD & FACILITY MAINTENANCE		101.96	R		02/05/24	02/05/24	A-390698	
00214555		MR BOB'S PORTABLE TOILETS	FEBRUARY 2024 PORTABLE TOILET							
RENTAL-SPORTS COMPLEX SOCCER FIELD										
00214555	2 01177	MR BOB'S PORTABLE TOILETS	UNIT BLOWN OVER DURING	50.00	R		02/05/24	02/05/24	A-390698	
CLEANING-EXTRA TIME TO UPRIGHT & CLEAN										
UNIT										
00214582	1 02630	CLC LOCKSMITHS	PRIMUS CARDS, PADLOCKS	458.40	R		02/09/24	02/09/24	75198	
				610.36						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-17-55-900-126 00214531 1 03107	RECREATION-FLAG FOOTBALL BSN SPORTS LLC	TRIPLE THREAT BELTS WITH	1,618.01	R	02/01/24	02/03/24		924692689	
	YELLOW FLAGS, TEAM EQUIPMENT BAGS, YELLOW LOW PROFILE CONES & CONE CARRIERS PER QUOTE#21519611								
	Fund Total: RECREATION FUND		10,064.35						
Fund:	POLICE OUTSIDE OVERTIME FUND								
4-21-56-850-800 00214550 1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES CURRENT FUND	ADMINISTRATIVE FEES	234.00	R	02/05/24	02/05/24			
	FEBRUARY 5 2024 PAYROLL								
	Fund Total: POLICE OUTSIDE OVERTIME FUND		234.00						
Fund:	SNOW REMOVAL FUND								
4-22-56-850-800 00214572 1 04028	SNOW REMOVAL TRUST FUND-EXPENDITURES SILVI CONCRETE	BULK SALT FOR SNOW REMOVAL	2,810.11	R	02/08/24	02/08/24		510333156	
	00214576 1 04028	SILVI CONCRETE BULK SALT FOR SNOW REMOVAL	5,797.71	R	02/09/24	02/09/24		510333186	
			8,607.82						
	Fund Total: SNOW REMOVAL FUND		8,607.82						
	Year Total:		273,511.60						
Total Charged Lines: 151	Total List Amount: 292,582.38	Total Void Amount: 0.00							



Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,366.18	0.00	1,366.18	0.00	0.00	1,366.18
CURRENT FUND	4-01	245,382.97	0.00	245,382.97	0.00	0.00	245,382.97
RECREATION FUND	4-17	14,639.27	0.00	14,639.27	0.00	0.00	14,639.27
ACCUMULATED ABSENCES FUND	4-20	17,858.62	0.00	17,858.62	0.00	0.00	17,858.62
POLICE OUTSIDE OVERTIME FUND	4-21	4,798.50	0.00	4,798.50	0.00	0.00	4,798.50
Year Total:		282,679.36	0.00	282,679.36	0.00	0.00	282,679.36
Total of All Funds:		284,045.54	0.00	284,045.54	0.00	0.00	284,045.54

P.O. Type: All  
Range: 00214545 to 00214549  
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 #	P0 Date	Vendor	Amount	Charge Account	Acct Type	Contract P0 Type Description	Stat/Chk	Enc	First Rcvd Date	Date	Chk/Void	Invoice
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00214545 02/05/24 00002 PAYROLL ACCOUNT												
1		PAYROLL-FEBRUARY 5 2024	4,457.50	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		02/05/24	02/05/24		
2		FIICA & MEDICARE-2/5/2024	341.00	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		02/05/24	02/05/24		
			4,798.50									

00214546 02/05/24 00002 PAYROLL ACCOUNT												
1		PAYROLL-FEBRUARY 5 2024	17,858.62	4-20-56-850-800	B	ACCUMULATED SICK TIME FUND EXPENDITURES	R		02/05/24	02/05/24		
		FIRE & EMS EMPLOYEES-CASHED IN VACATION TIME FROM 2023										

00214547 02/05/24 00002 PAYROLL ACCOUNT												
1		PAYROLL-FEBRUARY 5 2024	4,862.73	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/05/24	02/05/24		
2		PAYROLL-FEBRUARY 5 2024	595.00	4-17-55-900-112	B	RECREATION-ADULT SOCCER	R		02/05/24	02/05/24		
3		PAYROLL-FEBRUARY 5 2024	8,141.22	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		02/05/24	02/05/24		
4		FIICA & MEDICARE-2/5/2024	372.00	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/05/24	02/05/24		
5		FIICA & MEDICARE-2/5/2024	45.52	4-17-55-900-112	B	RECREATION-ADULT SOCCER	R		02/05/24	02/05/24		
6		FIICA & MEDICARE-2/5/2024	622.80	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		02/05/24	02/05/24		
			14,639.27									

00214548 02/05/24 00002 PAYROLL ACCOUNT												
1		PAYROLL-FEBRUARY 5 2024	9,467.31	4-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		02/05/24	02/05/24		
2		PAYROLL-FEBRUARY 5 2024	3,752.66	4-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		02/05/24	02/05/24		
3		PAYROLL-FEBRUARY 5 2024	2,342.73	4-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		02/05/24	02/05/24		
4		PAYROLL-FEBRUARY 5 2024	625.00	4-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		02/05/24	02/05/24		
5		PAYROLL-FEBRUARY 5 2024	4,773.61	4-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		02/05/24	02/05/24		
6		PAYROLL-FEBRUARY 5 2024	92,313.76	4-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		02/05/24	02/05/24		
7		PAYROLL-FEBRUARY 5 2024	1,443.49	4-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		02/05/24	02/05/24		
8		PAYROLL-FEBRUARY 5 2024	88.00	4-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		02/05/24	02/05/24		
9		PAYROLL-FEBRUARY 5 2024	199.23	4-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		02/05/24	02/05/24		
10		PAYROLL-FEBRUARY 5 2024	65,969.68	4-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		02/05/24	02/05/24		
11		PAYROLL-FEBRUARY 5 2024	2,574.00	4-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		02/05/24	02/05/24		
12		PAYROLL-FEBRUARY 5 2024	4,913.12	4-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		02/05/24	02/05/24		
13		PAYROLL-FEBRUARY 5 2024	24,443.32	4-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		02/05/24	02/05/24		

PO #	P.O. Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00214548	02/05/24	00002										
				PAYROLL ACCOUNT								
14	PAYROLL-FEBRUARY 5 2024		3,367.12	4-01-42-195-012	B SHARED MCPL SERV AGREEMENTS-CCO-S&M-REG	R		02/05/24	02/05/24			
15	PAYROLL-FEBRUARY 5 2024		12,074.90	4-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		02/05/24	02/05/24			
16	PAYROLL-FEBRUARY 5 2024		532.29	4-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		02/05/24	02/05/24			
17	CLEAN COMM-PAYROLL 2/5/2024		428.40	4-01-55-900-008	B RESERVE FOR STATE GRANTS	R		02/05/24	02/05/24			
			229,308.62									
00214549	02/05/24	00002										
				PAYROLL ACCOUNT								
1	FICA & MEDICARE-2/5/2024		1,366.18	3-01-36-472-286	B FICA & MEDICARE TAX	R		02/05/24	02/05/24			
2	FICA & MEDICARE-2/5/2024		16,074.35	4-01-36-472-286	B FICA & MEDICARE TAX	R		02/05/24	02/05/24			
			17,440.53									
Total Purchase Orders:			5	Total P.O. Line Items:	28	Total List Amount:	284,045.54	Total Void Amount:	0.00			

P.O. Type: All  
Range: 00214543 to 00214543  
Format: Detail with line item notes  
Vendors: All  
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00214543	02/05/24	02273				SASHEEN WELSH					
			2,200.00	4-17-55-900-111		B RECREATION-BASKETBALL LEAGUE	R		02/05/24	02/05/24	
						1 REFEREE FEE-FEBRUARY 2-5 2024					
						WEEK#1					
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:		2,200.00	Total Void Amount:		0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	4-17	2,200.00	0.00	2,200.00	0.00	0.00	2,200.00
Total of All Funds:		<u>2,200.00</u>	<u>0.00</u>	<u>2,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,200.00</u>

P.O. Type: All  
 Range: 00214553 to 00214553  
 Format: Detail with Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last  
 Include Non-Budgeted: Y  
 Open: N Paid: N Void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	Enc Date	Chk/Void	Invoice
00214553	02/05/24	00442	TODD MITZELMAN	585.00	4-17-55-900-105	B	RECREATION-INDOOR SOCCER	R		02/05/24	02/05/24		
1 REFEREES-WEEK ENDING JANUARY 27 & FEBRUARY 3 2024													
Total Purchase Orders:			1	Total P.O. Line Items:		1	Total List Amount:		585.00	Total Void Amount:		0.00	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	4-17	585.00	0.00	585.00	0.00	0.00	585.00
Total of All Funds:		<u>585.00</u>	<u>0.00</u>	<u>585.00</u>	<u>0.00</u>	<u>0.00</u>	<u>585.00</u>

P.O. Type: All  
 Range: 00214590 to 00214590  
 Format: Detail with Line Item Notes  
 Vendors: All  
 Rcvd Batch Id Range: First to Last  
 Include Non-Budgeted: Y  
 Open: N Paid: N Void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat	chk	Enc	First	Rcvd	Chk/Void	Invoice
00214590	02/09/24	01447												
		SAM'S CLUB MC/SVNCB												
1	JANUARY 2024	PROGRAM EXPENSES	129.50	4-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			02/09/24	02/09/24		
2	JANUARY 2024	PROGRAM EXPENSES	10.02	4-17-55-900-105		B	RECREATION-INDOOR SOCCER	R			02/09/24	02/09/24		
3	JANUARY 2024	PROGRAM EXPENSES	3,144.38	4-17-55-900-114		B	RECREATION-COMPETTITIVE CHEER CLINIC	R			02/09/24	02/09/24		
4	JANUARY 2024	PROGRAM EXPENSES	147.80	4-17-55-900-111		B	RECREATION-BASKETBALL LEAGUE	R			02/09/24	02/09/24		
5	JANUARY 2024	PROGRAM EXPENSES	632.00	4-17-55-900-115		B	RECREATION-HOLIDAYS	R			02/09/24	02/09/24		
6	JANUARY 2024	PROGRAM EXPENSES	120.00	4-17-55-900-199		B	RECREATION-MISCELLANEOUS	R			02/09/24	02/09/24		
			4,183.70											

Total Purchase Orders: 1 Total P.O. Line Items: 6 Total List Amount: 4,183.70 Total Void Amount: 0.00



Totals by Year--Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	4-17	4,183.70	0.00	4,183.70	0.00	0.00	4,183.70
Total of All Funds:		<u>4,183.70</u>	<u>0.00</u>	<u>4,183.70</u>	<u>0.00</u>	<u>0.00</u>	<u>4,183.70</u>

**TOWNSHIP OF WESTAMPTON**

**RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT  
BETWEEN THE TOWNSHIP OF EASTAMPTON  
AND THE TOWNSHIP OF WESTAMPTON  
FOR PUBLIC WORKS SERVICES**

**RESOLUTION NO 35-24**

**WHEREAS**, the Township of Westampton is hereby authorized by the “Shared Services Act,” N.J.S.A. 40A:65-4 et seq. to enter into any contract with joint provision of any service which any party to the agreement is authorized to render within its own jurisdiction; and

**WHEREAS**, the Township of Westampton recognizes the need to provide the residents of Westampton Township with cost savings measures and opportunities for the benefit of all residents of the Township; and

**WHEREAS**, the Township of Westampton wishes to renew the Shared Services Agreement with the Township of Eastampton for Public Works services with Westampton Township; and

**WHEREAS**, it is considered to be in the best interests of the residents of the Township of Westampton to share services with the Township of Eastampton to memorialize the specific terms and conditions of such Shared Services Agreement; and

**WHEREAS**, the Township of Westampton and the Township of Eastampton would maintain the mutual responsibilities as detailed in the attached Shared Services Agreement between the parties through December 31, 2024, unless such term is extended but mutual agreement of the Parties; and

**NOW THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that:

1. The attached Shared Services Agreement between the Township of Westampton and the Township of Eastampton for Public Works services shall be effective through December 31, 2024.
2. The Mayor and Township Clerk are hereby authorized to sign, seal, and execute the Shared Services Agreement on behalf of the Township of Westampton.
3. The Township Administrator of the Township of Westampton is authorized to take any action necessary to implement the terms of the Shared Services Agreement.
4. All terms, conditions and responsibilities between the parties as detailed in the attached Shared Services Agreement shall remain in full force and effect.

**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 February 20, 2024. Wendy Gibson, Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Township Clerk

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

**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF EASTAMPTON  
AND THE TOWNSHIP OF WESTAMPTON  
FOR PUBLIC WORKS SERVICES**

**THIS AGREEMENT** is made this \_\_\_\_ day of February 2024 by and between:

**THE TOWNSHIP OF WESTAMPTON**, (the “Host” municipality), a municipal corporation of the State of New Jersey (hereinafter referred to as “Westampton”), having an address of 710 Rancocas Road, NJ 08060; and

**THE TOWNSHIP OF EASTAMPTON**, (the “Receiving” municipality) a municipal corporation of the State of New Jersey (hereinafter referred to as “Eastampton”), having an address of 12 Manor House Court, Eastampton, New Jersey 08060.

**WHEREAS**, Westampton and Eastampton Townships have a need for certain public works services that cannot be accommodated within each township; and

**WHEREAS**, specifically, Westampton does not possess a roadside mowing apparatus and Eastampton Township does not possess a street sweeping apparatus; and

**WHEREAS**, Westampton and Eastampton wish to enter into a Shared Service Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., whereby Westampton would consolidate the services of street sweeping and roadside mower usage with Eastampton; and

**WHEREAS** the “Uniform Shared Services and Consolidation Act,” NJ.S.A. 40A:65-1 et seq., permits local units of this State to enter into a contract with any other local unit for the joint provision within their combined jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction.

**NOW, THEREFORE, IN CONSIDERATION** of the mutual covenants, agreements and considerations contained herein, the parties hereby agree as follows:

**I. Scope of Services**

- a. Westampton Township will utilize Eastampton Township’s roadside mowing apparatus during the months of April to September, for three (3) days of usage per month, where Eastampton will be responsible for delivery and pickup of the apparatus to Westampton. Accommodation will be made one week prior to delivery. The roadside mower will be fueled prior to delivery by Eastampton, where Westampton will, in turn, refuel the roadside mower at the completion of each use. Westampton will return the roadside mower in the same condition as it was provided. Westampton is not responsible for normal usage maintenance. However, if damage occurs, such as tire damage, mower deck and apparatus damage, and/or any other damage outside of normal expected usage, Westampton will remedy the issue. Routine maintenance will be performed by Eastampton.
- b. Westampton Township will street sweep Eastampton Township’s public roads three (3) times per year, on a five-day cycle. Westampton will provide the manpower to perform the function of street sweeping; however, Eastampton will be responsible for

providing the fuel for the use of the sweeper when within Eastampton. Eastampton is not responsible for normal usage maintenance. However, if damage occurs, such as tire damage, sweeper brush damage, apparatus damage, and/or any other damage outside of normal expected usage, Eastampton Township will remedy the issue. Routine maintenance will be performed by Westampton Township.

- c. Eastampton Township will be required to provide a pre-determined list of inlets that will need to be serviced annually. Eastampton will provide up to two (2) men and a truck to facilitate the opening of basin grates and will direct Westampton to the locations of the aforementioned. Eastampton will compensate Westampton for labor and equipment at a pre-determined rate of \$35.00 per hour for either regular or overtime labor rates at time and a half, based upon the current contractual labor agreement in place. Eastampton will be responsible for the disposal of debris from the sweep, which will be placed in a designated area at Eastampton Township yard for proper disposal.

## **II. Funding**

- a. Westampton Township shall appropriately budget for the equipment costs as outlined in Section I of this agreement and will be solely responsible for maintaining proper budgeted costs for maintenance and contingencies. Eastampton will compensate Westampton for labor costs not to exceed \$4,600.00 for the entire year.
- b. Eastampton Township shall appropriately budget for the labor and equipment costs as outlined in Section I of this agreement and will be solely responsible for maintaining proper budgeted costs for maintenance and contingencies. Westampton Township will be compensated by Eastampton Township at a pre-determined rate of either \$35.00 per hour or overtime labor rates at time and a half, three times per year.
- c. Westampton and Eastampton Townships shall include sufficient funds in their annual budget to satisfy the agreed upon costs.

## **III. Duration, Termination and Amendments**

- a. The agreement shall become effective upon mutually accepted approval by each Township Committee and shall terminate on December 31, 2024.
- b. Either party may terminate this Agreement upon 30 days written notice to the other party.
- c. This Agreement sets forth the entire understanding of the parties hereto with respect to the subject matter hereof.
- d. No change or modification of this Agreement shall be valid unless the same shall be in writing and signed by both parties hereto.

## **IV. Insurance and Indemnification**

- a. The Parties shall each procure and maintain all types of insurance typically procured under the circumstances described in this Shared Service Agreement including those required by applicable law. The Parties shall also maintain such insurance in full force and effect for the duration of this agreement.

- b. To the extent permitted by law, each Party agrees to indemnify, defend and hold harmless the other Party, its governing body, officers, employees and agents, from and against all claims, suits, actions, damages, judgments, liabilities, fines, penalties, costs and expense for loss of life, personal injury or damage to property arising from or out of occurrences contemplated in this Shared Services Agreement during the term of this Shared Services Agreement, so long as the actions upon which the claim or assertion of liability, are founded to have been performed in the course of carrying out official duties on behalf of the other Party and were not beyond the scope of performing official duties contemplated under this Shared Services Agreement or performed in bad faith, and did not constitute actual fraud, actual malice, willful misconduct, an intentional criminal act.
- c. It is expressly understood that individuals designated by either Party to provide services to the other Party under this Shared Service Agreement shall remain employees of that respective Party.

#### **V. Limitation of Delegation**

To the extent that this Shared Services Agreement constitutes a delegation of authority by either Party to the other Party, this Shared Services Agreement shall not be construed to delegate any such authority.

Neither Eastampton nor Westampton intends for this Shared Services Agreement to create any agency relationship other than that which may be specifically required by the Shared Services Agreement Act for the limited purpose of performing the obligations pursuant to the Agreement.

#### **VI. No Additional Waiver Implied By One Waiver**

In the event that any agreement which is contained in this Shared Services Agreement should be breached by either party and thereafter such breach shall be waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other breach hereunder.

#### **VII. No Personal Liability**

No covenant, condition or agreement contained in this Shared Services Agreement shall be deemed to be the covenant, condition or agreement of any past, present or future officer, agent or employee of either Party, in his or her individual capacity, and neither the officers, agents or employees of either Party nor any official executing this Shared Services Agreement shall be liable personally on this Shared Services Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Shared Services Agreement.

#### **VIII. Miscellaneous**

- a. Amendment. This Shared Services Agreement may not be amended or modified for any reason without the express prior written consent of the Parties hereto.
- b. Successors and Assigns. This Shared Services Agreement shall inure to the benefit of and shall be binding upon Mount Holly and Westampton and their respective successors and assigns.
- c. Severability. In the event that any provision of this Shared Services Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such

holding shall not invalidate or render unenforceable any other provision hereof.

- d. Entire Agreement. This Shared Services Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions express or implied, oral or written between the parties hereto.
- e. Further Assurances and Corrective Instruments. Eastampton and Westampton shall execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the project or services or to correct any inconsistent or ambiguous term hereof.
- f. Headings. The Article and Section headings in this Shared Services Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Shared Services Agreement.
- g. Governing Law. The terms of this Shared Services Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of New Jersey, including all matters of enforcement, validity and performance.
- h. Counterparts. This Agreement may be signed in one or more counterparts (or with counterpart signature pages), which, taken together, shall constitute a fully executed Agreement and shall be considered a single document.

**IV. Miscellaneous**

A copy of this Agreement along with the resolutions authorizing this Shared Service Agreement shall be submitted to the Department of Community Affairs.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be signed by the respective officers, duly authorized, and have caused this Agreement to be dated the date and year first written above.

ATTEST

TOWNSHIP OF WESTAMPTON

\_\_\_\_\_

By: \_\_\_\_\_

ATTEST

TOWNSHIP OF EASTAMPTON

\_\_\_\_\_

By: \_\_\_\_\_

**TOWNSHIP OF WESTAMPTON**

**RESOLUTION AUTHORIZING THE APPLICATION FOR FUNDING  
THROUGH LOCAL RECREATION IMPROVEMENT GRANT**

**RESOLUTION NO. 37-24**

**WHEREAS**, the Westampton Township Board of Education desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000 to carry out a project to provide playground equipment within the Westampton Township Middle School; and

**WHEREAS**, the Westampton Township Board of Education has requested a collaborative effort to apply for the Local Recreation Improvement Grant, and

**WHEREAS**, the project will consist of a play area with swings, climbers, and fitness features, as rendered within Schedule 'A' attached to this resolution; and

**WHEREAS**, the Township of Westampton does hereby authorize the collaboration with the Westampton Township School Board and the application for such a grant; and

**WHEREAS**, the Westampton Township School Superintendent will work directly with the engineers, playground company, and grounds/installation company; and the district is responsible for the grounds preparation, design, installation, and maintenance, and will utilize state contract vendors for the grounds preparation, purchase of materials, and installation; and

**WHEREAS**, the township supports the project through the SAGE application platform, partnering on writing the grant, and acceptance of funds, etc. to allow all children in the community to benefit from the playground for many years to come, and

**WHEREAS**, both parties recognize and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and

**WHEREAS**, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Westampton Township School Board and the New Jersey Department of Community Affairs.



**BE IT RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

\_\_\_\_\_  
**(signature)**

\_\_\_\_\_  
**(signature)**

\_\_\_\_\_  
**(type or print name)**

\_\_\_\_\_  
**(type or print name)**

\_\_\_\_\_  
**(title)**

\_\_\_\_\_  
**(title)**

**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 February 20, 2024. Wendy Gibson, Township Clerk.

\_\_\_\_\_  
 Wendy Gibson, Township Clerk

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

February 08, 2024

Jim Didonato  
Westampton BOE  
700 Rancocas Rd  
Westampton, NJ 08060  
Phone: 609-267-2722

Dear Jim Didonato:

Ben Shaffer Recreation, Inc. is delighted to provide Westampton BOE with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Ben Shaffer Recreation, Inc. is confident that this proposal will satisfy Westampton BOE's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

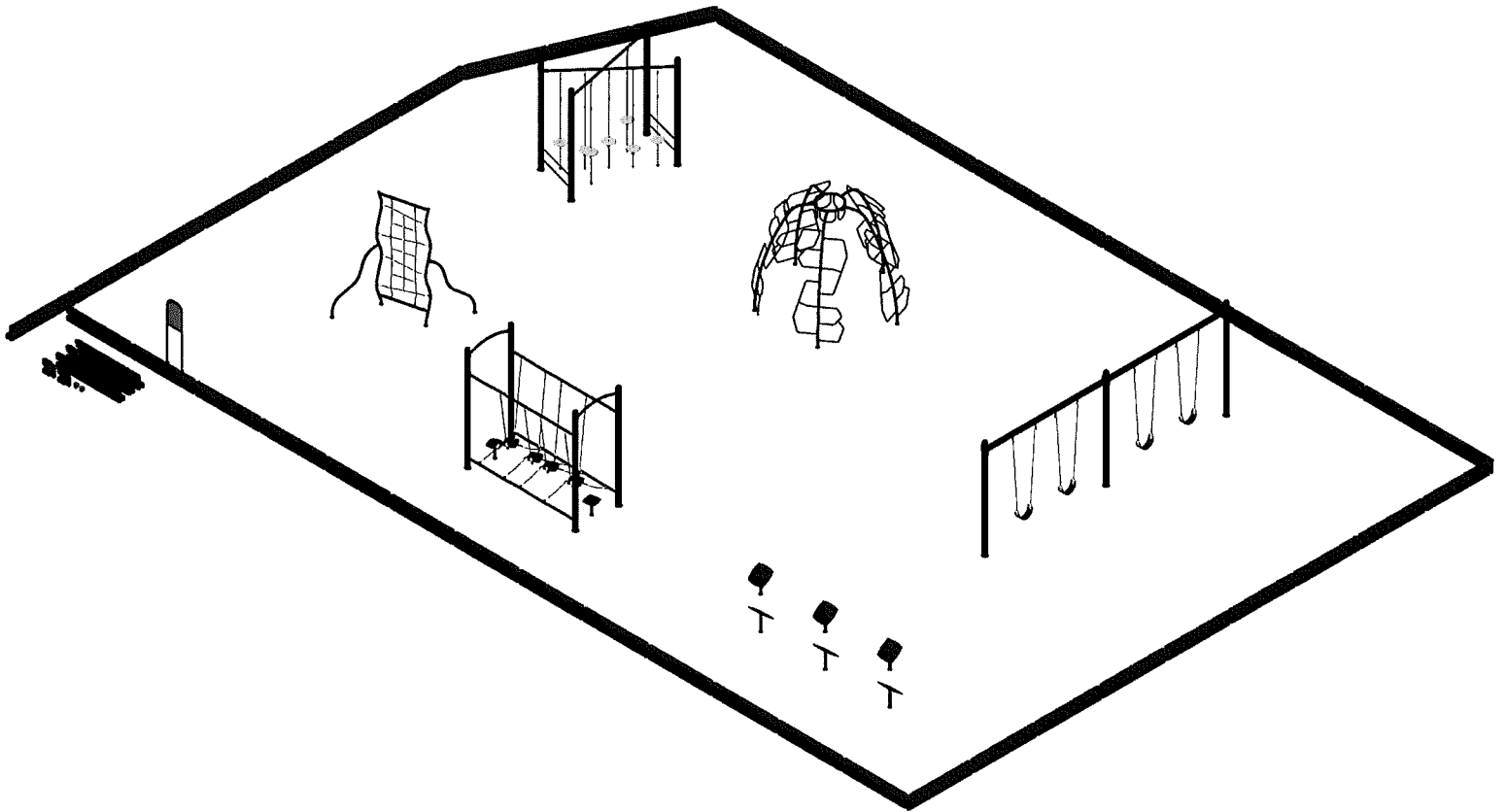
You have our personal commitment to support this project and your organization in every manner possible, and we look forward to developing a long-standing relationship with Westampton BOE. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

**Greg Powell**  
*Sales Representative*

Ben Shaffer Recreation, Inc.  
PO Box 844  
Lake Hopatcong, NJ 07849  
[www.benshaffer.com](http://www.benshaffer.com)  
[www.bciburke.com](http://www.bciburke.com)

Phone: 973-663-2021  
Fax: 973-663-4615  
[greg@benshaffer.com](mailto:greg@benshaffer.com)



Ben Shaffer Recreation, Inc.

PO Box 844 | Lake Hopatcong, NJ 07849 | 973-663-2021



# Burke SUSTAINABILITY

As we create new playgrounds for kids, we like to think we're helping get our children ready for the future. But it's also important to create a future that's ready for the kids. In other words, we have a critical role in ensuring that the world remains a safe and hospitable environment for generations to come. That's why Burke is committed to a wide range of initiatives to reduce our carbon footprint, save energy, recycle materials and continually reduce the environmental impact of our manufacturing processes.

**ISO 14001:2004 Certified:** It's one thing to say you're committed to environmentally sustainable operations. It's another to actually build strict environmental controls into your manufacturing processes. That's just what we at Burke have done, and it earned the ISO 14001:2004 certification.

**PVC:** All of our PVC is free of hazardous heavy metals such as lead. In addition, we have reduced the levels of phthalate plasticizers. Our PVC products comply fully with the industry-leading California standards.

**Use of Recycled Materials:** We carefully determine the material composition of our products to balance our responsibilities to a sustainable environment with our commitment to provide high-quality, safe, durable equipment. A typical Burke playground structure and its components has an average recycled content of approximately 35%. This is determined by reviewing the materials in the components.

In our packaging, we encourage the use of materials containing recycled content. Our commitment to the use of recycled materials carries over into the marketing materials we publish. With an estimated 56 tons of catalogs being printed and distributed each year, it is critical to use recycled products. We have implemented standards requiring that our catalogs be printed using processes and products meeting the standards of the Forest Stewardship Council (FSC).

**Recycling:** Burke on average recycles over 30 tons of HDPE (high-density polyethylene) and more than 60 tons of metal.

**Energy:** Burke has invested in energy efficient lighting that has reduced our total energy consumption by 16%. We are constantly assessing our energy use in our offices, manufacturing plant and transportation methods. With the Alliant Energy Second Nature™ Program, we are able to support further development of clean energy. We purchase 20% of our energy from wind and other renewable sources through this program. To green-up the additional 80% of our electricity usage, we've partnered with Greenlight Energy, which means 100% of our electricity comes from wind and other renewable sources.

**U.S. Environmental Protection Agency Green Power:** We've also partnered with the EPA's Green Power program. Through this partnership, we meet specific goals for green energy use and report to the EPA on our usage each year. The program ties in with our focus to use and support the development of renewable energy.



**100% OF OUR  
ELECTRICITY  
COMES FROM  
WIND AND OTHER  
RENEWABLE  
SOURCES.**



BCIBURKE.COM

**Burke.**  
PLAY THAT MOVES YOU.

800.266.1250

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# Burke SUSTAINABILITY

## ESTIMATED AVERAGE RECYCLED CONTENT USED

Type of Material	Found in These Products	Pre-Consumer	Post-Consumer
Aluminum Posts & Extrusions	Structure Posts, Koaster Rails	75%	30%
Aluminum Castings	Post Caps, Clamps, Brackets	50%	30%
Cardboard	Shipping Containers	95%	35%
Packaging & Wrapping Scrim	Shipping Materials	30%	20%
Recycled Plastic Boards	Recycled Roofs, Benches	90%	95%
Recycled Plastic Boards	ClubHouse™ Panels, Roofs	75%	100%
Rotomold StoneBorder Plastics	StoneBorders	75%	100%
Stainless Steel	Brackets, Slides	40%	40%
Steel Sheet	Platforms, Steps, Brackets	30%	30%
Steel Tube	Posts, Climbers, Supports	50%	0%

BCI Burke actively maintains an environmental management system in compliance with the requirements of ISO 14001:2004 and adheres to the federal requirements of the EPA. All of the materials listed above constitute recyclable product, in areas where such recycling facilities exist. BCI Burke is committed to providing innovative and superior quality park, playground and recreation equipment to our customers by using materials and processes that minimize the creation of wastes and pollution. We will consistently examine our process and products to ensure the continual improvement of our Quality and Environmental Management Programs.



BCIBURKE.COM

**Burke**  
PLAY THAT MOVES YOU.

800.266.1250

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Ben Shaffer Recreation  
P.O. Box 844  
Lake Hopatcong NJ 07849 US

# Proposal

**TERMS**                      **REP**                      **DATE**                      **Proposal #**  
                                         Greg Powell                      2/7/2024                      3871

**BILL TO**  
Westampton Twp. BOE  
Accts. Payable Dept.  
700 Rancocas Rd  
Westampton NJ 08060

**SHIP TO**

**CONTACT**  
Jim DiDonato



As requested, we are pleased to quote the following using Bid #: ESCNJ 20/21-22; Co-op #65MCESCCPS:

ITEM# / DESCRIPTION	VENDOR	QTY	RATE	AMOUNT
PROJECT Ages 5-12 Play Area with Swings, Climber, Fitness Features and Custom Sign	BCI Burke Company, LLC	1.00	\$50,003.00	\$50,003.00
DISCOUNT	BSR	1.00	(\$4,000.24)	(\$4,000.24)
INSTALL Standard installation of above items to manufacturer's specification	BSR	1.00	\$25,301.52	\$25,301.52
MHL Man-Hour Labor (not covered as part of standard installation costs) Install 225cy wood fiber	BSR	76.00	\$125.00	\$9,500.00
MHL Man-Hour Labor (not covered as part of standard installation costs) Demo Existing Play Area Next to Building	BSR	70.00	\$125.00	\$8,750.00
RECEIVE Receive/Unload/Transport Delivery. Cost per man-hour.	BSR	7.00	\$125.00	\$875.00
FREIGHT	BSR	1.00	\$2,887.91	\$2,887.91

**Westampton MS - Fitness Playground** **\$93,317.19**

The above items are priced in accordance with Bid #: ESCNJ 20/21-22; Co-op #65MCESCCPS. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 8-10 weeks after receipt of order. When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc." Prices do not include installation unless otherwise specified above.

Playground Equipment must be installed over a resilient surface. Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided. Sales Tax will be added if applicable



Ben Shaffer Recreation  
P.O. Box 844  
Lake Hopatcong NJ 07849 US

# Proposal

TERMS	REP	DATE	Proposal #
	Greg Powell	2/7/2024	3871

Greg Powell

856.425.2370

greg@benshaffer.com

SBE Certified Recreation Consultant

If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

P.O. Number \_\_\_\_\_



Ben Shaffer Recreation  
 P.O. Box 844  
 Lake Hopatcong NJ 07849 US

# Proposal

**TERMS**                      **REP**                      **DATE**                      **Proposal #**  
 Greg Powell                      2/7/2024                      3872

**BILL TO**  
 Westampton Twp. BOE  
 Accts. Payable Dept.  
 700 Rancocas Rd  
 Westampton NJ 08060

**SHIP TO**

**CONTACT**  
 Jim DiDonato



"As requested, we are pleased to quote the following using Bid #: ESCNJ 20/21-02; Co-op #65MCECCPS:"

ITEM# / DESCRIPTION	VENDOR	QTY	RATE	AMOUNT
DGLD0-100-S-ESCNJSB CEWF - Curb delivery 100 cy to Atlantic, Burlington, Camden, Cape May, Cumberland, Gloucester & Salem	Brad Cosh Landscape & Supply LLC	100.00	\$24.55	\$2,455.00
DGLD0-100-S-ESCNJSB CEWF - Curb delivery 100 cy to Atlantic, Burlington, Camden, Cape May, Cumberland, Gloucester & Salem	Brad Cosh Landscape & Supply LLC	100.00	\$24.55	\$2,455.00
DGLD0-49-S-ESCNJSB CEWF - Curb delivery up to 49 cy to Atlantic, Burlington, Camden, Cape May, Cumberland, Gloucester & Salem	Brad Cosh Landscape & Supply LLC	25.00	\$39.68	\$992.00
GEO-ESCNJSB Geo Textile Fabric / sq. ft. 3 rolls	BSR	1,500.00	\$0.51	\$765.00

Please make sure there is ample clearance for a tractor trailer to make the delivery at the designated drop site including clearing power lines. Minimum width is 10'. Minimum height clearance is 14'. If there is insufficient space for a tractor trailer, smaller loads will need to be quoted with additional freight charges.





Ben Shaffer Recreation  
 P.O. Box 844  
 Lake Hopatcong NJ 07849 US

# Proposal

**TERMS**                      **REP**                      **DATE**                      **Proposal #**  
 Greg Powell                      2/7/2024                      3872

**BILL TO**  
 Westampton Twp. BOE  
 Accts. Payable Dept.  
 700 Rancocas Rd  
 Westampton NJ 08060

**SHIP TO**

**CONTACT**  
 Jim DiDonato



"As requested, we are pleased to quote the following using Bid #: ESCNJ 20/21-02; Co-op #65MCESCCPS:"

ITEM# / DESCRIPTION	VENDOR	QTY	RATE	AMOUNT
---------------------	--------	-----	------	--------

<b>Westampton MS - Fitness Playground Wood Fiber Surfacing</b>				<b>\$6,667.00</b>
----------------------------------------------------------------	--	--	--	-------------------

The above items are priced in accordance with Bid #: ESCNJ 20/21-02; Co-op #65MCESCCPS. Freight quotes are honored for 30 days & may need to be updated before order placement.

Approximate delivery time is 8-10 weeks after receipt of order. When placing your order, kindly advise whom the trucker should notify to schedule delivery. The trucker will make one contact and that person must inform any other parties to coordinate delivery.

Please make your Purchase Order payable to "Ben Shaffer Recreation Inc."

Standard colors and finish are quoted unless noted. Final count is the responsibility of the contractor/purchaser. Note that assembly/installation is NOT provided unless noted above. Sales Tax will be added if applicable.

Greg Powell

856.425.2370

greg@benshaffer.com  
 SBE Certified Recreation Consultant

If you agree to the terms set forth in this proposal, please fill out name, signature, and date to confirm approval:

Estimate Approved By \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

P.O. Number \_\_\_\_\_

# BURKE GENERATIONS WARRANTY®

## The Longest and Strongest warranty in the industry

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

## We stand behind our products. In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy™, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE™) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnecT® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy™, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

**THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.**

**Warranty Exclusions:** The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

**Limitation of Remedies:** Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

### Terms of Sale

**Pricing:** Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

**Weights:** Weights are approximate and may vary with actual orders.

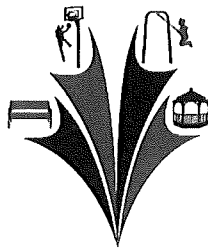
**Installation:** All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

**Specifications:** Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

**Loss or Damage in Transit:** A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2020



**B E N  
S H A F F E R  
R E C R E A T I O N**  
973-663-2021      [www.benshaffer.com](http://www.benshaffer.com)

RE: \_\_\_\_\_

Installations of equipment are subject to the following conditions and/or exclusions. Unless otherwise specifically included in the accompanying quote, Ben Shaffer Recreation and its contracted installers are not responsible for the following. If non-included services are needed, additional charges will apply and be billed at the contract cost:

- Unforeseen obstructions (such as in sub-surface) resulting in delayed installation or additional removal fees (rock, pipes, old building or site debris, hidden borders, oversized footings or other items that may be discovered during the excavation and removal process)
- Accepting delivery and/or checking materials
- Storage/security of materials at jobsite
- Relocation or transport of materials to jobsite
- Site preparation (grading, drainage, etc.)
- Finish work to site area (borders, protective surfacing)
- Removal/ Disposal of existing equipment
- Off-site disposal of shipping materials (cardboard, crating, etc.). Shipping materials will be neatly stacked on site, or placed in an on-site dumpster provided by site owner/manager.
- Equipment not included as part of original project number
- Any permits or clearance by utility companies and/or local building departments if applicable
- Site security for rubber safety surface installation provided by others.
- If there are no on-site provisions for disposition of excavated footing materials (i.e. soil, blacktop, rocks, etc.)

NOTE: You should contact your utility companies directly to clear the area for all utilities prior to ordering equipment. Any necessary changes in equipment or layout can then be done prior to start of construction. You must indicate that the mark-out is for survey only. Customer is responsible for locating any privately owned utilities. We cannot be responsible for any damage to water, gas or other utilities as a result of owner's failure to clear underground plans.

If finish work is being done by installer (borders, protective surfacing), direct access for delivery trucks must be provided.

If site is to be graded or leveled, this must be coordinated and approved by installer to ensure adequate anchorage for structure.

The owner shall hold Ben Shaffer Recreation harmless in the event of injury due to lack of, or insufficient, resilient surface.

Sharp objects (i.e., sports spikes, heeled shoes, etc.) will damage rubber surface and void surface warranties

Ben Shaffer Recreation and its sub-contractors are in no way responsible for any issues associated with product design, manufacturing defect, lack of resilient surfacing or maintenance thereof.

I have read, understood, and agree to the above conditions.

Signed: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Please sign/save and email to [sales@benshaffer.com](mailto:sales@benshaffer.com); or print and fax to 973-663-4615.

## TOWNSHIP OF WESTAMPTON

### AUTHORIZING THE ISSUANCE OF ONE (1) NEW PLENARY RETAIL CONSUMPTION LICENSE WITHIN THE TOWNSHIP OF WESTAMPTON AND SETTING FORTH THE CRITERIA FOR APPLICATION FOR SUCH LICENSE

#### RESOLUTION NO. 38-24

**WHEREAS**, Section 82-5 of the Code of the Township of Westampton permits the issuance of Plenary Retail Consumption Licenses in the Township of Westampton; and

**WHEREAS**, as a result of the population increasing to 9,119, as reported in the 2020 Decennial Census, the Township is entitled to one (1) additional Plenary Retail Consumption License; and

**WHEREAS**, the Township Committee has determined it to be in the best interest of the residents to permit the issuance of the one (1) Plenary Retail Consumption License under certain conditions and provided that there is a suitable applicant for such license and to seek Requests for Proposals (RFP).

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Westampton, in the County of Burlington, as follows:

1. The Township Committee of the Township of Westampton, pursuant to the authority conferred by N.J.S.A. 33:1-1, et seq., has determined it to be in the best interest of the residents to issue one (1) new Plenary Retail Consumption License and to accept proposals and applications for the new license.
2. Minimum Bid Price shall be set at Five Hundred Thousand Dollars (\$500,000).
3. Sealed proposals will be publicly received, opened, and announced by the Township of Westampton, in the County of Burlington, State of New Jersey on Wednesday, March 27, 2024, at 12:30 p.m. in the meeting room of the Township of Westampton Municipal Building, 710 Rancocas Road, Westampton, NJ 08060. Proposals may be submitted any time after final publication, but no later than the opening date and time.
4. Applicants shall deliver, in triplicate, a proposal in the form attached as Exhibit A to the RFP along with the completed Alcoholic Beverage Control 12-page application attached to the RFP as Exhibit B, together with the following check(s) for: 1) the applicable license fee of \$200 payable to the NJ Division of Alcoholic Beverage Control; 2) the applicable license fee of \$2,500 payable to the Township of Westampton; and 3) a good faith deposit certified check in an amount equal to twenty-five percent (25%) of the proposed purchase price payable to the Township of Westampton.
5. Applicants shall also deliver any proof of qualification to hold an alcoholic beverage license(s) as may be requested.

6. Upon award of the license by the Township Committee, the applicant awarded a license shall thereafter also deliver any and all information as may be requested by the Township Committee and/or the Westampton Township Police Department.
7. All fees tendered by unsuccessful applicants shall be returned to them upon award of the new license.
8. A new license shall be issued under the historical method and only to a bidder for the operation of a full-service restaurant located in the Township.
9. Any plenary retail consumption liquor license, upon issuance, shall only be valid for use in a full-service restaurant, and shall not be transferred to any other use within the Township.
10. Nothing in this resolution shall require the new license to be awarded if there is not a suitable applicant. Award shall be made to the applicant that will best serve the public interest and in the sound discretion of the Township Committee based solely upon the proposal(s) submitted.
11. If no new license shall have been awarded pursuant to this resolution by not later than six (6) months from the date proposals were received, no new license shall thereafter be issued without further resolution of the Township Committee determining to issue a new license(s).
12. The Township Clerk shall cause notice of the determination herein to issue one (1) new license to be published forthwith in the Burlington County Times, a newspaper circulating generally in the Township of Westampton, twice, one week apart, in the following form:

TOWNSHIP OF WESTAMPTON  
REQUEST FOR PROPOSALS FOR  
PLENARY RETAIL CONSUMPTION LIQUOR LICENSE

PLEASE TAKE NOTICE that the Township Committee of the Township of Westampton has authorized, by Resolution No. 38-24, the issuance of one (1) new Plenary Retail Consumption Liquor License.

A new license shall be issued under the historical method and only to a bidder for the operation of a full-service restaurant located in the Township.

Any plenary retail consumption liquor license, upon issuance, shall only be valid for use in a full-service restaurant and shall not be transferred to any other use within the Township.

The Request for Proposals package may be inspected at the Township of Westampton Clerk's Office, 710 Rancocas Road, Westampton, NJ 08060 (Telephone No. (609) 267-1891). Copies will be furnished to prospective applicants upon request. Copies can also be requested by emailing: Contact Name, Company Name, Address, Phone Number, Fax Number and Email Address, along with your request to receive a copy of the RFP, to the Township Clerk at wgibson@westampton.com. The RFP can be emailed or mailed upon request. All technical inquiries should be directed to Wendy Gibson, Township Clerk at the phone number, address or email address listed above.

Sealed proposals will be publicly received, opened, and announced by the Township of Westampton, in the County of Burlington, State of New Jersey on Wednesday, March 27, 2024 at 12:30 p.m. in the meeting room of the Township of Westampton Municipal Building, 710 Rancocas Road, Westampton, NJ 08060. Proposals may be submitted any time after final publication, but no later than the opening date and time.

Applicants shall deliver, in triplicate, a proposal in the form attached as Exhibit A to the RFP along with the completed Alcoholic Beverage Control 12-page application attached to the RFP as Exhibit B, together with the following check(s) for: 1) the applicable license fee of \$200 payable to the NJ Division of Alcoholic Beverage Control; 2) the applicable license fee of \$2,500 payable to the Township of Westampton; and 3) a good faith deposit certified check in an amount equal to twenty-five percent (25%) of the proposed purchase price payable to the Township of Westampton.

Each proposal must be enclosed in a sealed envelope addressed to Wendy Gibson, Township Clerk, Township of Westampton, 710 Rancocas Road, Westampton, New Jersey 08060 and marked on the outside with words: RFP LIQUOR LICENSE. No proposals will be accepted after 12:00 p.m. on Wednesday, March 27, 2024. The Township is not responsible for any proposal mailed or hand delivered which is lost in transit or delivered late.

The minimum bid price is set at Five Hundred Thousand Dollars (\$500,000).

All applicants and the general public are invited to be present for the opening.

All proposals must be submitted on the prescribed forms.

The Township, in accordance with law, reserves the right to withhold award of the license(s) for up to six months after the bid opening, after which time, it may seek RFPs again.

The Township reserves the right to reject all proposals and to waive informalities in any proposal, if such waiver is deemed by the Township Committee to be advantageous to the Township.

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 February 20, 2024. Wendy Gibson, Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION APPROVING THIRD AMENDMENT TO LEASE FOR THE CELL  
TOWER LOCATED AT 710 RANCOCAS ROAD

RESOLUTION NO. 39-24

WHEREAS, the Township of Westampton (“Township”) owns certain lands at 710 Rancocas Road, Block 501, lot 2 on the official tax map of the Township of Westampton (“Municipal Building Property”); and

WHEREAS, on August 29, 1996, the Township entered into a lease of a portion of the Municipal Building Property to Wireless PCS, Inc., d/b/a AT&T Wireless Services (“Wireless PCS”) for the construction and use of a cell tower (“Lease Agreement”); and

WHEREAS, the Township and AT&T Wireless PCS, LLC (“AT&T”) as successor in interest to Wireless PCS, entered into a Lease Amendment dated September 18, 2002 (“First Amendment”); and

WHEREAS, NCWPCS MPL 27 – YEAR SITES TOWER HOLDINGS LLC (“Tenant”) is the successor in interest to AT&T; and

WHEREAS, the Township assigned its right, title and interest in the Lease to AP WIRELESS INVESTMENTS I, LLC (“Landlord”) pursuant to that Easement and Assignment Agreement dated December 28, 2012, and recorded on January 31, 2013, in Book OR13050, Page 6142 in the Clerk’s Office. The term of the assignment was for twenty (20) years; and

WHEREAS, Landlord and Tenant entered into that Second Amendment to Lease Agreement dated November 1, 2017, which extended the term of the Lease to December 27, 2032, among other changes; and

WHEREAS, the term of the Lease commenced on April 15, 1997, and has an original term, including all Renewal Terms, that will expire on December 27, 2032; and

WHEREAS, the parties agree to amend the terms of the Lease as provided for herein.

THEREFORE BE IT RESOLVED, by the Westampton Township Committee, County of Burlington that the Mayor is authorized to execute the Third Amendment to the Lease



Agreement on behalf of the Township 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 February 20, 2024. Wendy Gibson, Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Township Clerk

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

Prepared Out of State.  
Return to:  
Crown Castle  
8020 Katy Freeway  
Houston, TX 77024

Tax Parcel: Block 501, Lot 2

**THIRD AMENDMENT TO LEASE AGREEMENT  
(BU 856864)**

THIS THIRD AMENDMENT TO LEASE AGREEMENT (“Third Amendment”) is dated as of the date of Landlord’s signature, and made effective as of the date of the last party to sign, by and among TOWNSHIP OF WESTAMPTON (“Owner”), AP WIRELESS INVESTMENTS I, LLC, a Delaware limited liability company (“Landlord”), and NCWPCS MPL 27 - YEAR SITES TOWER HOLDINGS LLC, a Delaware limited liability company (“Tenant”), by and through CCATT LLC, a Delaware limited liability company, its Attorney in Fact.

WHEREAS, Owner and Wireless PCS, Inc., d/b/a AT&T Wireless Services (“Wireless PCS”) entered into a Lease Agreement dated August 29, 1996 (as amended and assigned, the “Lease”), whereby Owner leased to AT&T a portion of land being described as a 900 square foot portion of that property (said leased portion, together with those certain access, utility and/or maintenance easements and/or rights of way granted in the Lease being the “Leased Premises”) located at 710 Rancocas Road (Tax Parcel: Block 501, Lot 2), Mount Holly, Burlington County, State of New Jersey, and being further described in Book 13100, Page 4964 in the Burlington County Clerk’s Office (“Clerk’s Office”); and

WHEREAS, Owner and AT&T Wireless PCS, LLC, a Delaware limited liability company (AT&T), as successor in interest to Wireless PCS, entered into that Lease Amendment dated September 18, 2002 (“First Amendment”); and

WHEREAS, Tenant is successor in interest in the Lease to AT&T; and

WHEREAS, Owner assigned its right, title and interest in the Lease to Landlord pursuant to that Easement and Assignment Agreement dated December 28, 2012, and recorded on January 31, 2013, in Book OR13050, Page 6142 in the Clerk’s Office. The term of the assignment was for twenty (20) years; and

WHEREAS, Landlord and Tenant entered into that Second Amendment to Lease Agreement dated November 1, 2017, which extended the term of the Lease to December 27, 2032, among other changes; and

WHEREAS, the term of the Lease commenced on April 15, 1997, and has an original term, including all Renewal Terms, that will expire on December 27, 2032; and

WHEREAS, the parties agree to amend the terms of the Lease as provided for herein.

NOW THEREFORE, in exchange for the mutual promises contained herein, Landlord and Tenant agree to amend the Lease as follows:

1. Any capitalized terms not defined herein shall have the meanings ascribed to them in the Lease. The recitals in this Third Amendment are incorporated herein by this reference.

2. The parties agree to amend the description of the Leased Premises to be shown as the "Tower Lease" in Exhibit A attached hereto and incorporated herein, and described as the "Tower Lease" by metes and bounds on Exhibit B attached hereto and incorporated herein, and Landlord and Owner do hereby lease same to Tenant for those uses provided for in the Lease. Exhibit A and Exhibit B attached to this Third Amendment shall replace any and all descriptions of the Leased Premises.

3. The description and location of the easements and rights of way for access and utilities are granted in the Lease are amended to reflect that "Access Easement" and "Utility Easement" shown in Exhibit A attached hereto and described as the "Access Easement" and "Utility Easement" by metes and bounds on Exhibit B attached hereto, and Landlord and Owner do hereby grant same to Tenant for those uses provided for in the Lease. Exhibit A and Exhibit B attached hereto shall replace any and all existing descriptions of the easements and rights of way for access and utilities granted in the Lease; provided, however, in the event the location(s) of any of Tenant's or its subtenants' or licensees' existing utilities and/or access routes are not depicted or described on Exhibit A or Exhibit B, Tenant's easement rights over such area(s) shall remain in full force and effect.

4. Section 14 of the Lease is amended by deleting Owner's, Landlord's and Tenant's notice address and inserting the following:

Owner: Town of Westampton  
710 Rancocas Road  
Westampton, NJ 08060

Landlord: AP Wireless Investments I LLC  
4250 Executive SQ, Suite 900  
La Jolla, CA 92037

Tenant: NCWPCS MPL 27 - Year Sites Tower Holdings LLC  
Legal Department  
Attn: Network Legal

208 S. Akard Street  
Dallas, TX 75202-4206

With a copy to: CCATT LLC  
Attn: Legal Dept.  
2000 Corporate Drive  
Canonsburg, PA 15317

5. Representations, Warranties and Covenants of Owner. Owner represents, warrants and covenants to Tenant as follows:

(a) Owner is duly authorized to and has the full power and authority to enter into this Third Amendment. Owner has complied with all applicable laws in entering into this Third Amendment, including, without limitation, any laws requiring prior public notice or opportunity for bidding on same, and Tenant is relying on such compliance in entering into this Third Amendment.

(b) Tenant is not currently in default under the Lease, and to Owner's knowledge, no event or condition has occurred or presently exists which, with notice or the passage of time or both, would constitute a default by Tenant under the Lease.

(c) Owner agrees to provide such further assurances as may be requested to carry out and evidence the full intent of the parties under the Lease as amended hereby.

6. Representations, Warranties and Covenants of Landlord. Landlord represents, warrants and covenants to Tenant as follows:

(d) Landlord is duly authorized to and has the full power and authority to enter into this Third Amendment and to perform all of Landlord's obligations under the Lease as amended hereby.

(e) Tenant is not currently in default under the Lease, and to Landlord's knowledge, no event or condition has occurred or presently exists which, with notice or the passage of time or both, would constitute a default by Tenant under the Lease.

(f) Landlord agrees to provide such further assurances as may be requested to carry out and evidence the full intent of the parties under the Lease as amended hereby, and ensure Tenant's continuous and uninterrupted use, possession and quiet enjoyment of the Leased Premises under the Lease as amended hereby.

7. IRS Form W-9. Landlord agrees to provide Tenant with a completed IRS Form W-9, or its equivalent, upon execution of this Third Amendment and at such other times as may be reasonably requested by Tenant. In the event the Leased Premises is transferred, the succeeding Landlord shall have a duty at the time of such transfer to provide Tenant with a completed IRS Form W-9, or its equivalent, and other related paper work to effect a transfer in rent to the new Landlord. Landlord's failure to provide the IRS Form W-9 within thirty (30) days after Tenant's

request shall be considered a default and Tenant may take any reasonable action necessary to comply with IRS regulations including, but not limited to, withholding applicable taxes from rent payments.

8. In all other respects, the remainder of the Lease shall remain in full force and effect. Any portion of the Lease that is inconsistent with this Third Amendment is hereby amended to be consistent with this Third Amendment. All of the provisions hereof shall inure to the benefit of and be binding upon Landlord and Tenant, and their personal representatives, heirs, successors and assigns. This Third Amendment may be executed in two or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument, it being understood that all parties need not sign the same counterparts.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Owner, Landlord and Tenant have signed this instrument under seal, and have caused this Amended Memorandum to be duly executed on the day and year first written above.

OWNER:

Township of Westampton

By: \_\_\_\_\_(SEAL)

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_SS.:

I CERTIFY that on \_\_\_\_\_, 2023, \_\_\_\_\_[name] personally came before me and stated to my satisfaction that this person:

(a) was the maker of the attached First Amendment to Lease Agreement; and,

(b) was authorized to and did execute this First Amendment to Lease Agreement as \_\_\_\_\_[title] of Township of Westampton.

\_\_\_\_\_  
Notary Public

Print Name: \_\_\_\_\_

My Commission expires: \_\_\_\_\_

[AFFIX SEAL]

IN WITNESS WHEREOF, Owner, Landlord and Tenant have signed this instrument under seal, and have caused this Amended Memorandum to be duly executed on the day and year first written above.

LANDLORD:

AP Wireless Investmens I, LLC,  
a Delaware limited liability company

By: \_\_\_\_\_(SEAL)  
Print Name: \_\_\_\_\_  
Date: \_\_\_\_\_

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_SS.:

I CERTIFY that on \_\_\_\_\_, 2023, \_\_\_\_\_[name]  
personally came before me and stated to my satisfaction that this person:

(a) was the maker of the attached First Amendment to Lease Agreement; and,

(b) was authorized to and did execute this First Amendment to Lease Agreement as  
\_\_\_\_\_[title] of AP Wireless Investments I, LLC, a Delaware limited liability  
company.

\_\_\_\_\_  
Notary Public  
Print Name:\_\_\_\_\_  
My Commission expires:\_\_\_\_\_

[AFFIX SEAL]

IN WITNESS WHEREOF, Owner, Landlord and Tenant have signed this instrument under seal, and have caused this Amended Memorandum to be duly executed on the day and year first written above.

TENANT:

NCWPCS MPL 27 - Year Sites Tower Holdings LLC, a Delaware limited liability company

By: CCATT LLC,  
a Delaware limited liability company,  
its Attorney in Fact

By: \_\_\_\_\_(SEAL)  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_ SS.:

I CERTIFY that on \_\_\_\_\_, 2023, \_\_\_\_\_[name] personally came before me and stated to my satisfaction that this person:

- (a) was the maker of the attached First Amendment to Lease Agreement; and,
- (b) was authorized to and did execute this First Amendment to Lease Agreement as \_\_\_\_\_[title] of CCATT LLC, a Delaware limited liability company, as Attorney-in-Fact for NCWPCS MPL 27 - Year Sites Tower Holdings LLC, a Delaware limited liability company

\_\_\_\_\_  
Notary Public  
Print Name: \_\_\_\_\_  
My Commission expires: \_\_\_\_\_

[AFFIX SEAL]



EXHIBIT A  
(ATTACHED HERETO)

SITE: TIMBUCTOO

BUN: 856864

LEGAL DESCRIPTION: TOWER LEASE (CREATED BY THIS OFFICE)

A PORTION OF ALL THAT CERTAIN PARCEL OF LAND LYING IN THE TOWN OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, HAVING PARCEL ID: 0337\_201\_2, FURTHER DESCRIBED AS:

COMMENCING FROM AN EXISTING IRON PIPE, FOUND ON THE NORTHEAST CORNER OF SAID PARCEL, ALSO LYING ON THE SOUTHERN RIGHT OF WAY OF RANCOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY, AND HAVING NEW JERSEY STATE PLANE COORDINATES E:398165',-N:428032';

THENCE, S 18° 52' 05" W FOR A DISTANCE OF 155.86 FEET TO A POINT;

THENCE, S 48° 17' 27" W FOR A DISTANCE OF 74.12 FEET TO THE POINT OF BEGINNING;

THENCE, S 18° 34' 29" W FOR A DISTANCE OF 32.01 FEET TO A POINT;

THENCE, N 69° 53' 52" W FOR A DISTANCE OF 29.32 FEET TO A POINT;

THENCE, N 17° 20' 43" E FOR A DISTANCE OF 30.71 FEET TO A POINT;

THENCE, S 72° 25' 02" E FOR A DISTANCE OF 29.98 FEET TO THE POINT OF BEGINNING, CONTAINING 930 SQFT -OR- 0.02 ACRES.

LEGAL DESCRIPTION: ACCESS EASEMENT (CREATED BY THIS OFFICE)

A PORTION OF ALL THAT CERTAIN PARCEL OF LAND LYING IN THE TOWN OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, HAVING PARCEL ID: 0337\_201\_2, FURTHER DESCRIBED AS:

COMMENCING FROM AN EXISTING IRON PIPE, FOUND ON THE NORTHEAST CORNER OF SAID PARCEL, ALSO LYING ON THE SOUTHERN RIGHT OF WAY OF RANCOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY, AND HAVING NEW JERSEY STATE PLANE COORDINATES E:398165',-N:428032';

THENCE, ALONG SAID RIGHT OF WAY OF RANCOCAS ROAD, N 72° 41' 28" W FOR A DISTANCE OF 43.71 FEET TO THE POINT OF BEGINNING OF THE CENTERLINE OF A 20-FOOT-WIDE ACCESS/UTILITY EASEMENT, LYING 10 FEET ON EITHER SIDE OF THE FOLLOWING DESCRIPTION:

THENCE, DEPARTING SAID RIGHT OF WAY, S 18° 13' 05" W FOR A DISTANCE OF 137.18 FEET TO

THENCE, N 72° 21' 08" W FOR A DISTANCE OF 61.03 FEET TO A POINT;

THENCE, S 18° 13' 05" W FOR A DISTANCE OF 101.37 FEET TO A POINT;

THENCE, S 69° 53' 52" E FOR A DISTANCE OF 36.18 FEET TO A POINT LYING ON THE WESTERN LINE OF AN EXISTING 930 SQFT TOWER LEASE, SAID POINT BEING THE POINT OF TERMINUS, CONTAINING 6715 SQFT -OR- 0.15 ACRES.

LEGAL DESCRIPTION: UTILITY EASEMENT (CREATED BY THIS OFFICE)

A PORTION OF ALL THAT CERTAIN PARCEL OF LAND LYING IN THE TOWN OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, HAVING PARCEL ID: 0337\_201\_2, FURTHER DESCRIBED AS:

COMMENCING AND BEGINNING FROM AN EXISTING IRON PIPE, FOUND ON THE NORTHEAST CORNER OF SAID PARCEL, ALSO LYING ON THE SOUTHERN RIGHT OF WAY OF RANCOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY, AND HAVING NEW JERSEY STATE PLANE COORDINATES E:398165',-N:428032';

THENCE, DEPARTING SAID RIGHT OF WAY, S 18° 52' 05" W FOR A DISTANCE OF 155.86 FEET TO A POINT;

THENCE, S 48° 17' 27" W FOR A DISTANCE OF 74.12 FEET TO A POINT ON THE NORTHEAST CORNER OF AN EXISTING TOWER LEASE;

THENCE, ALONG SAID LEASE, N 72° 25' 02" W FOR A DISTANCE OF 29.98 FEET TO A POINT;

THENCE, DEPARTING SAID LEASE, N 58° 11' 55" E FOR A DISTANCE OF 88.96 FEET TO A POINT;

THENCE, N 18° 52' 05" E FOR A DISTANCE OF 152.02 FEET TO A POINT ON THE SOUTHERN RIGHT OF WAY OF RANCOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY;

THENCE, ALONG SAID RIGHT OF WAY, S 72° 41' 28" E FOR A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING, CONTAINING 2940 SQFT -OR- 0.07 ACRES.

EXHIBIT B

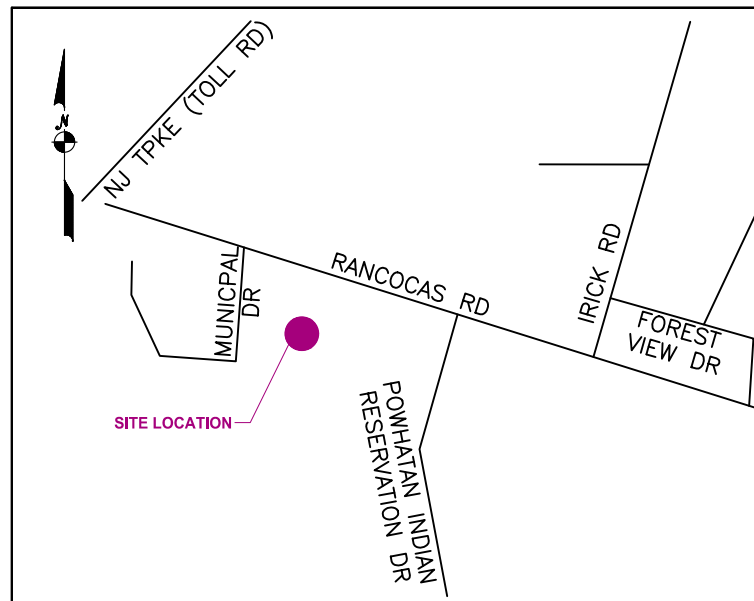
# TOWER SURVEY

## 856864

### TIMBUCTOO

710 RANCOCAS ROAD,  
BLOCK 501, LOT 2  
WESTAMPTON, NJ 08060  
BURLINGTON COUNTY

VICINITY MAP  
NOT TO SCALE



AREA SUMMARY

AREA	SQ. FT.	ACRES
PARENT PARCEL	108747	2.5
TOWER COMPOUND	930	0.02
TOWER LEASE	930	0.02
ACCESS EASEMENT	6715	0.15
UTILITY EASEMENT	2940	0.07

#### CONTENTS

COVER SHEET
PROPERTY OVERVIEW
ACCESS OVERVIEW
SITE OVERVIEW
LEGAL DESCRIPTIONS

#### SURVEY PROCEDURES & EQUIPMENT

THE ACCURACY OF THIS SURVEY MEETS OR EXCEEDS THE MINIMUM STANDARDS AS REQUIRED BY [STATE REQUIREMENTS FOR BOUNDARY SURVEYS].  
INSTRUMENTS USED:

- TOPCON GT500
- CARLSON BR6

#### COORDINATES

For internal use

LABEL	LAT, LONG
MON 1 / POC	40°00'29.06", -74°50'07.62"

#### ABBREVIATIONS

POC	POINT OF COMMENCEMENT
POB	POINT OF BEGINNING
ROW	RIGHT OF WAY

#### LEGEND

Additional Land Building	-----	IP / Rebar Monu	○	Transformer (Aerial)	
Asphalt Pavement	=====	IP / Rebar Monu - Found	●	Transformer Pad	
Contour - Major	-----	Cased Monu	⊕	Catch Basin	
Contour - Minor	-----	Cased Monu - Found	⊕	Inlet	
Easement	-----	Traverse Point	○	Culvert	
Guiderail	-----	Survey Point	○	Utility Vault	
Jurisdiction Line	-----	Gravel		Manhole	
Property Line	-----	Dirt		Handhole	
Property Tie	-----	Concrete		Pull box	
Parent Property	-----	Retaining Wall		Pedestal	
Tower Easement	-----	Stairs		Riser	
Right of Way	-----	Door / Gate		Meter	
Setback	-----	Double Door / Gate		Valve	
Treeline	-----	Gate - Sliding		Cleanout	
Wetland	-----	Signs		Junction Box	
Railroad Tracks	-----	Mailbox		Pump Station	
Centerline	-----	Column		Utility Box	
Road Centerline	-----	Utility Pole		Controller	
Stream	-----	Guyed Pole		HVAC	
Stream (Directional)	-----	Pole		Generator	
Ditch	-----	Bollard	●	Fuel Tanks	
Channel	-----	Fire Hydrant		Traffic Signal Controller	
Fence	-----	Flag Pole			
Cable UG	-----	Shrub			
Combined Sewer	-----	Tree - Palm			
Cable TV & Elec UG	-----	Tree - Coniferous			
Cable TV & Elec UG	-----	Tree - Deciduous			
Cable, Elec, & Tele	-----	Metal Platform			
Cable, Elec, & Tele UG	-----				
Electric	-----				
Electric UG	-----				
Fiber	-----				
Fiber UG	-----				
Gas	-----				
Sewer	-----				
Storm	-----				
Telephone	-----				
Telephone UG	-----				
Unknown Utility	-----				
Water	-----				
Topo - High Point	-----				
Topo - Low Point	-----				
Breakline					
Match line					
Property Tie					

SURVEY PERFORMED FOR:



2000 Corporate Drive  
Canonsburg, PA 15317

SURVEY COORDINATED BY:

GEOLINE SURVEYING, INC.  
13430 NW 10th Terrace, Suite A, Alachua, FL 32615  
Tele: (386) 418-0500 | Fax: (386) 462-9986

SURVEY PERFORMED BY:

JONATHAN MURPHY LAND SURVEYOR  
4650 PARAGON PARK RD, RALEIGH, NC 27616  
TELE: (919) 787-7873 | FAX: (919) 400-4442

DRAWN BY: EMC | CHK BY: AMB | JOB NO.: 856864

SURVEYOR'S CERTIFICATION:

I hereby certify to CCATT LLC, Crown Castle USA Inc., including its parents, subsidiaries and affiliated entities.

SURVEYOR NAME: JAMES MURPHY



*James S. Murphy*  
SIGNATURE

09/11/2023

DATE

ZONING:

R-5

FLOOD NOTE:

THIS PARCEL OF LAND LIES WITHIN FLOOD ZONE X WHICH IS NOT A SPECIAL FLOOD HAZARD AREA AS PER F.I.R.M. PANEL NUMBER: 34005C0139F, EFFECTIVE DATE: 12/21/2017

BEARING BASIS: NJ GRID NAD83

NOTES:

1. SURVEY PERFORMED ON 07/21/2023.
2. DATA PROJECTED IN STATE PLANE COORDINATE SYSTEM [NAD83], WITH [NAVD88] VERTICAL DATUM. EPSG CODE 3424 (NAD83).
3. A SUBSURFACE INVESTIGATION WAS PERFORMED TO LOCATE UNDERGROUND UTILITIES BURIED UTILITIES DEPICTED HEREON WERE DETECTED AND MARKED BY OTHERS USING INDIRECT METHODS. NO SUBSURFACE EXCAVATION WAS PERFORMED TO VERIFY THE TYPE AND LOCATION OF THE BURIED UTILITIES DEPICTED HEREON. IT IS POSSIBLE THAT OTHER UTILITIES SERVING THE SUBJECT TOWER SITE EXIST THAT WENT UNDETECTED AS A PART OF THIS SURVEY.
4. UTILITY NOTE: BURIED UTILITIES DEPICTED HEREON WERE DETECTED AND MARKED BY OTHERS USING INDIRECT METHODS. NO SUBSURFACE EXCAVATION WAS PERFORMED TO VERIFY THE TYPE AND LOCATION OF THE BURIED UTILITIES DEPICTED HEREON. IT IS POSSIBLE THAT OTHER UTILITIES SERVING THE SUBJECT TOWER SITE EXIST THAT WENT UNDETECTED AS A PART OF THIS SURVEY.
5. ALL VISIBLE TOWER EQUIPMENT AND IMPROVEMENTS ARE CONTAINED WITHIN THE DESCRIBED AREA, UNLESS OTHERWISE NOTED HEREON.
6. NOT ALL SYMBOLS ARE DEPICTED TO SCALE.
7. THIS SURVEY DOES NOT REPRESENT A BOUNDARY SURVEY OF THE PARENT PARCEL.

REV	DATE	DESCRIPTION	DRWN
1	XX/XX/XXXX	X	X
2	XX/XX/XXXX	X	X
3	XX/XX/XXXX	X	X

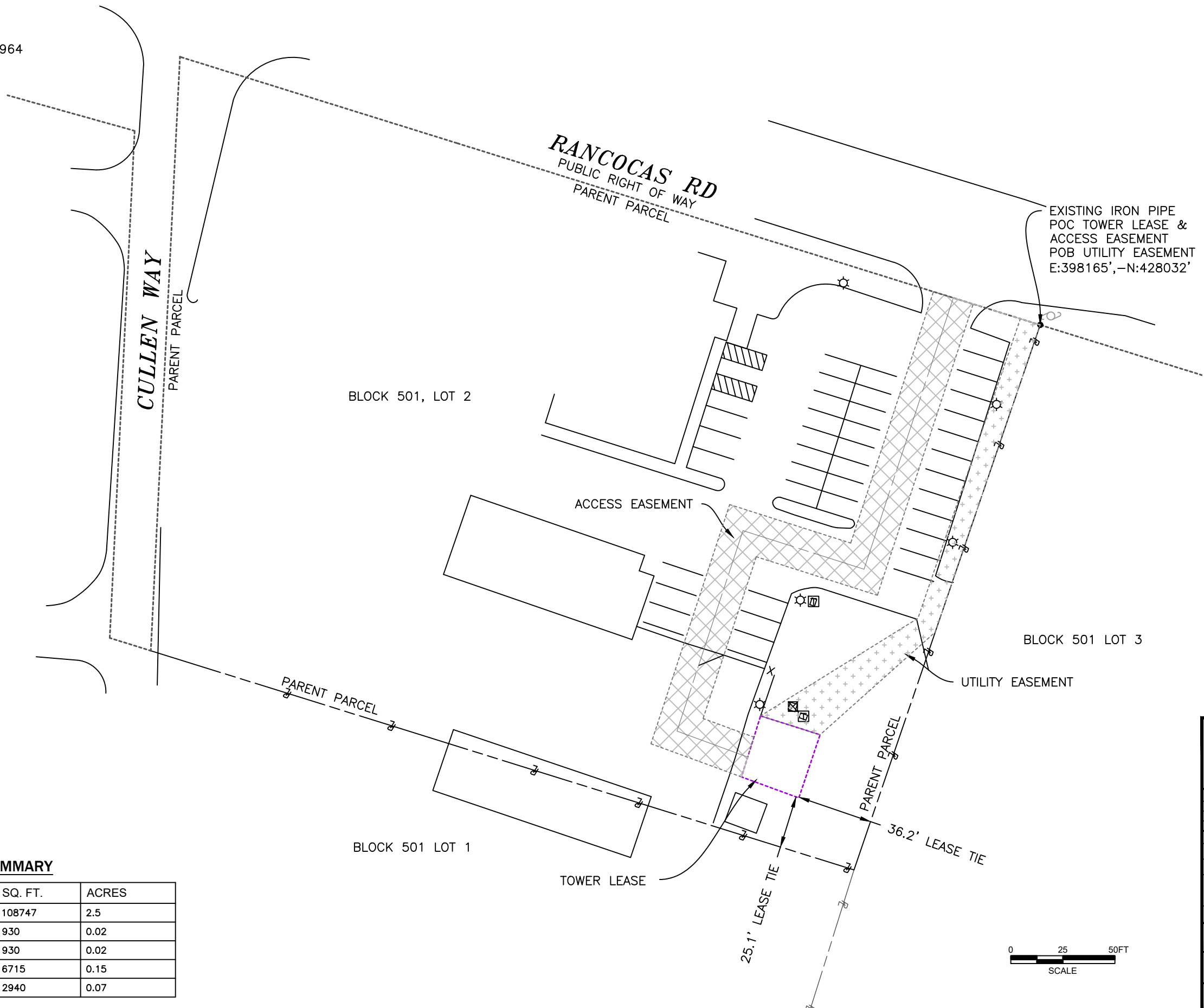
SITE INFORMATION:

Name	TIMBUCTOO
BUN	856864
Address	710 RANCOCAS ROAD WESTAMPTON, NJ 08060
County	BURLINGTON COUNTY

## TOWER SURVEY

SHEET: COVER SHEET

PARENT PARCEL INFORMATION:  
 OWNER: TOWNSHIP OF WESTAMPTON  
 710 RANCOCAS ROAD,  
 WESTAMPTON, NJ 08060  
 PARCEL ID #: 0337\_201\_2  
 BLOCK 501, LOT 2  
 DEED BOOK 13100, PAGE 4964



EXISTING IRON PIPE  
 POC TOWER LEASE &  
 ACCESS EASEMENT  
 POB UTILITY EASEMENT  
 E:398165', -N:428032'

JAMES MURPHY



*James S. Murey*  
 09/11/2023

**AREA SUMMARY**

AREA	SQ. FT.	ACRES
PARENT PARCEL	108747	2.5
TOWER COMPOUND	930	0.02
TOWER LEASE	930	0.02
ACCESS EASEMENT	6715	0.15
UTILITY EASEMENT	2940	0.07



SURVEY PERFORMED FOR:

**CROWN CASTLE** 2000 Corporate Drive  
 Canonsburg, PA 15317

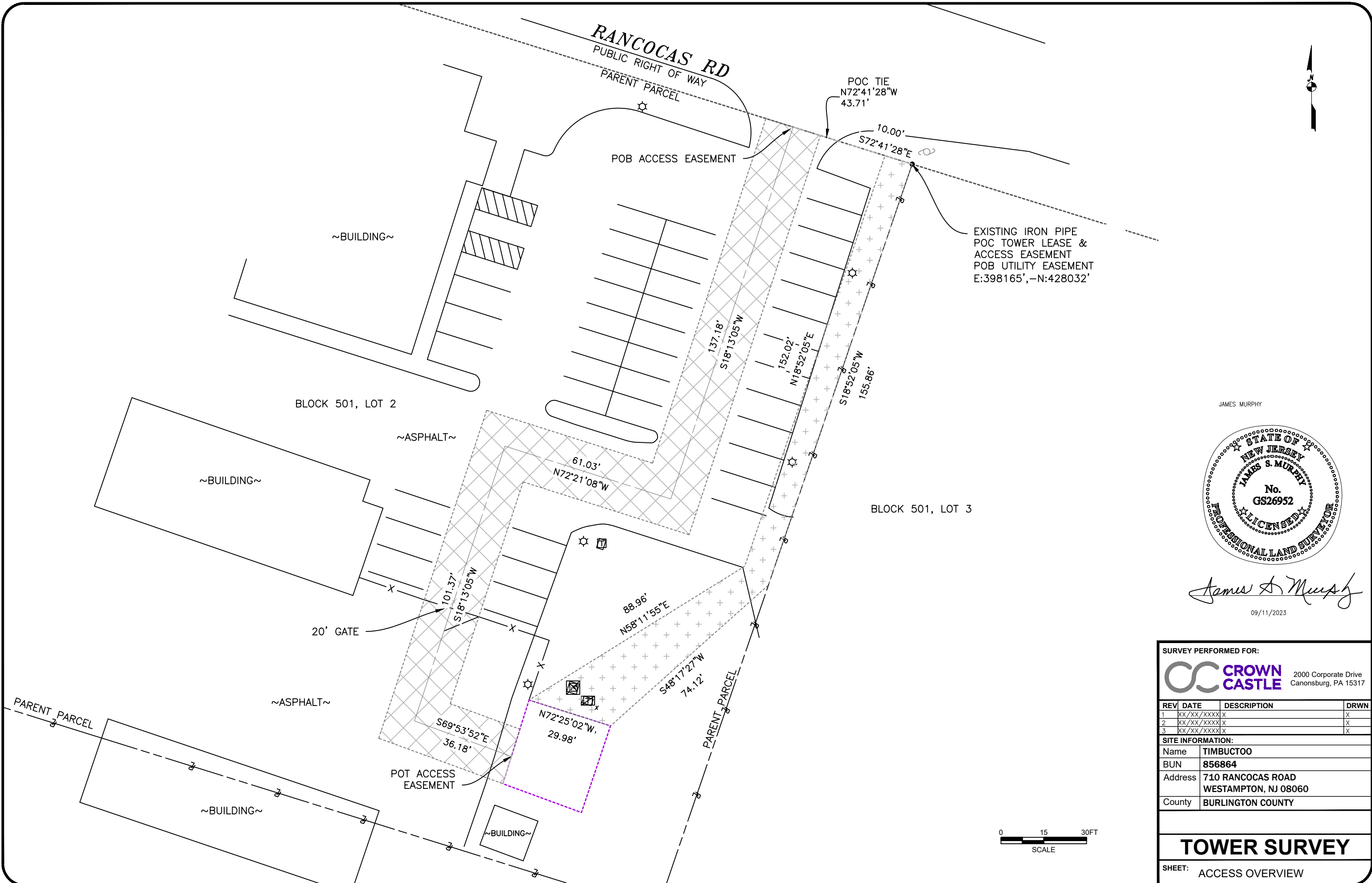
REV	DATE	DESCRIPTION	DRWN
1	XX/XX/XXXX	X	X
2	XX/XX/XXXX	X	X
3	XX/XX/XXXX	X	X

SITE INFORMATION:

Name	TIMBUCTOO
BUN	856864
Address	710 RANCOCAS ROAD WESTAMPTON, NJ 08060
County	BURLINGTON COUNTY

**TOWER SURVEY**

SHEET: PROPERTY OVERVIEW

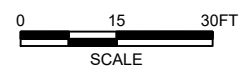


JAMES MURPHY



*James S. Murphy*

09/11/2023



SURVEY PERFORMED FOR:



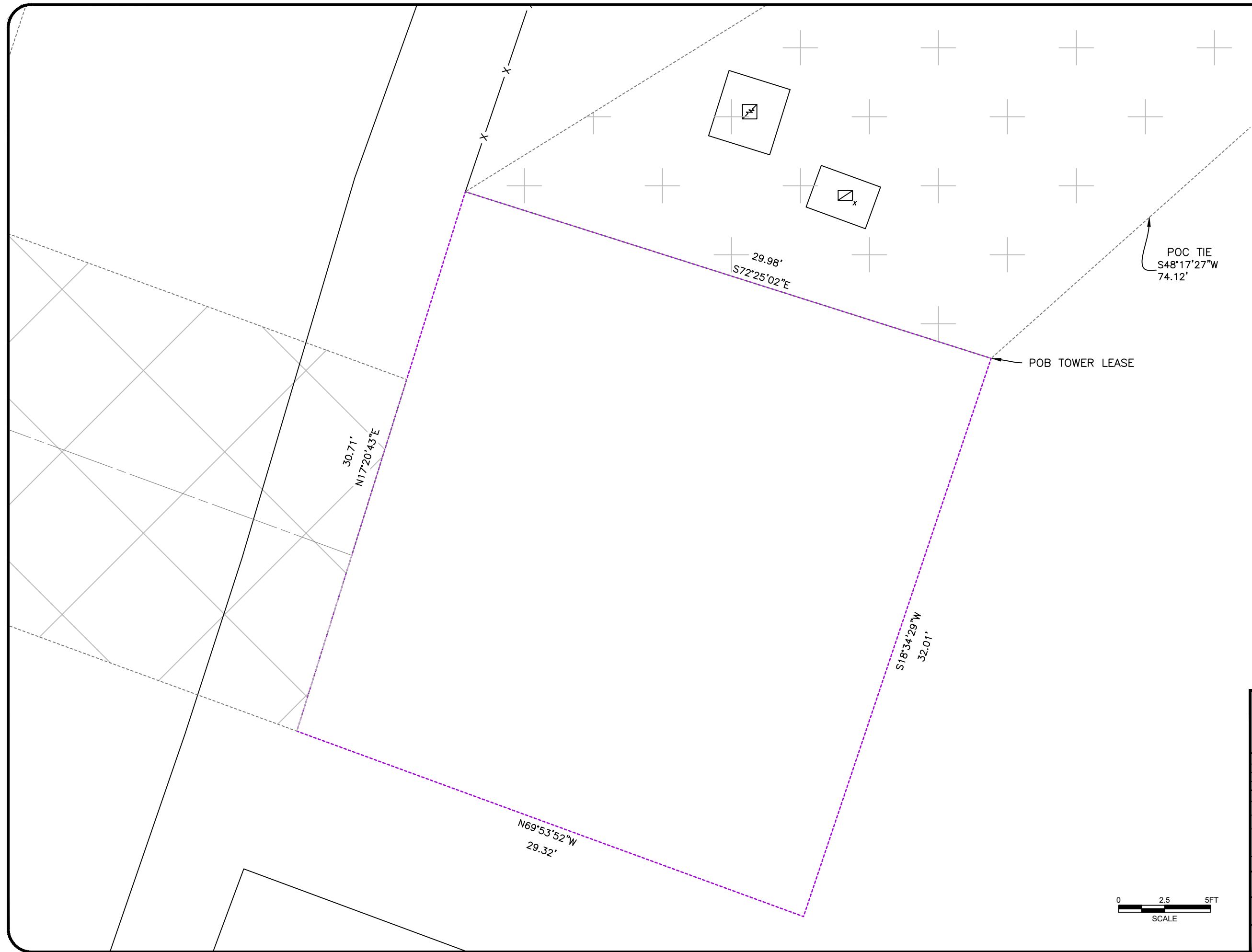
REV	DATE	DESCRIPTION	DRWN
1	XX/XX/XXXX	X	X
2	XX/XX/XXXX	X	X
3	XX/XX/XXXX	X	X

**SITE INFORMATION:**

Name	TIMBUCTOO
BUN	856864
Address	710 RANCOCAS ROAD WESTAMPTON, NJ 08060
County	BURLINGTON COUNTY

# TOWER SURVEY

SHEET: ACCESS OVERVIEW



JAMES MURPHY



*James S. Murphy*

09/11/2023

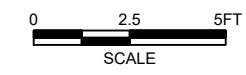
SURVEY PERFORMED FOR:



REV	DATE	DESCRIPTION	DRWN
1	XX/XX/XXXX	X	X
2	XX/XX/XXXX	X	X
3	XX/XX/XXXX	X	X

**SITE INFORMATION:**

Name	TIMBUCTOO
BUN	856864
Address	710 RANOCAS ROAD WESTAMPTON, NJ 08060
County	BURLINGTON COUNTY



# TOIWER SURVEY

SHEET: SITE OVERVIEW

LEGAL DESCRIPTION: TOWER LEASE (CREATED BY THIS OFFICE)

A PORTION OF ALL THAT CERTAIN PARCEL OF LAND LYING IN THE TOWN OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, HAVING PARCEL ID: 0337\_201\_2, FURTHER DESCRIBED AS:  
COMMENCING FROM AN EXISTING IRON PIPE, FOUND ON THE NORTHEAST CORNER OF SAID PARCEL, ALSO LYING ON THE SOUTHERN RIGHT OF WAY OF RANOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY, AND HAVING NEW JERSEY STATE PLANE COORDINATES E:398165',-N:428032';  
THENCE, S 18° 52' 05" W FOR A DISTANCE OF 155.86 FEET TO A POINT;  
THENCE, S 48° 17' 27" W FOR A DISTANCE OF 74.12 FEET TO THE POINT OF BEGINNING;  
THENCE, S 18° 34' 29" W FOR A DISTANCE OF 32.01 FEET TO A POINT;  
THENCE, N 69° 53' 52" W FOR A DISTANCE OF 29.32 FEET TO A POINT;  
THENCE, N 17° 20' 43" E FOR A DISTANCE OF 30.71 FEET TO A POINT;  
THENCE, S 72° 25' 02" E FOR A DISTANCE OF 29.98 FEET TO THE POINT OF BEGINNING, CONTAINING 930 SQFT -OR- 0.02 ACRES.

LEGAL DESCRIPTION: ACCESS EASEMENT (CREATED BY THIS OFFICE)

A PORTION OF ALL THAT CERTAIN PARCEL OF LAND LYING IN THE TOWN OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, HAVING PARCEL ID: 0337\_201\_2, FURTHER DESCRIBED AS:  
COMMENCING FROM AN EXISTING IRON PIPE, FOUND ON THE NORTHEAST CORNER OF SAID PARCEL, ALSO LYING ON THE SOUTHERN RIGHT OF WAY OF RANOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY, AND HAVING NEW JERSEY STATE PLANE COORDINATES E:398165',-N:428032';  
THENCE, ALONG SAID RIGHT OF WAY OF RANOCAS ROAD, N 72° 41' 28" W FOR A DISTANCE OF 43.71 FEET TO THE POINT OF BEGINNING OF THE CENTERLINE OF A 20-FOOT-WIDE ACCESS/UTILITY EASEMENT, LYING 10 FEET ON EITHER SIDE OF THE FOLLOWING DESCRIPTION:  
THENCE, DEPARTING SAID RIGHT OF WAY, S 18° 13' 05" W FOR A DISTANCE OF 137.18 FEET TO  
THENCE, N 72° 21' 08" W FOR A DISTANCE OF 61.03 FEET TO A POINT;  
THENCE, S 18° 13' 05" W FOR A DISTANCE OF 101.37 FEET TO A POINT;  
THENCE, S 69° 53' 52" E FOR A DISTANCE OF 36.18 FEET TO A POINT LYING ON THE WESTERN LINE OF AN EXISTING 930 SQFT TOWER LEASE, SAID POINT BEING THE POINT OF TERMINUS, CONTAINING 6715 SQFT -OR- 0.15 ACRES.

LEGAL DESCRIPTION: UTILITY EASEMENT (CREATED BY THIS OFFICE)


A PORTION OF ALL THAT CERTAIN PARCEL OF LAND LYING IN THE TOWN OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, HAVING PARCEL ID: 0337\_201\_2, FURTHER DESCRIBED AS:  
COMMENCING AND BEGINNING FROM AN EXISTING IRON PIPE, FOUND ON THE NORTHEAST CORNER OF SAID PARCEL, ALSO LYING ON THE SOUTHERN RIGHT OF WAY OF RANOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY, AND HAVING NEW JERSEY STATE PLANE COORDINATES E:398165',-N:428032';  
THENCE, DEPARTING SAID RIGHT OF WAY, S 18° 52' 05" W FOR A DISTANCE OF 155.86 FEET TO A POINT;  
THENCE, S 48° 17' 27" W FOR A DISTANCE OF 74.12 FEET TO A POINT ON THE NORTHEAST CORNER OF AN EXISTING TOWER LEASE;  
THENCE, ALONG SAID LEASE, N 72° 25' 02" W FOR A DISTANCE OF 29.98 FEET TO A POINT;  
THENCE, DEPARTING SAID LEASE, N 58° 11' 55" E FOR A DISTANCE OF 88.96 FEET TO A POINT;  
THENCE, N 18° 52' 05" E FOR A DISTANCE OF 152.02 FEET TO A POINT ON THE SOUTHERN RIGHT OF WAY OF RANOCAS ROAD, A DEDICATED PUBLIC RIGHT OF WAY;  
THENCE, ALONG SAID RIGHT OF WAY, S 72° 41' 28" E FOR A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING, CONTAINING 2940 SQFT -OR- 0.07 ACRES.

JAMES MURPHY



*James S. Murphy*

09/11/2023

SURVEY PERFORMED FOR:			
		2000 Corporate Drive Canonsburg, PA 15317	
REV	DATE	DESCRIPTION	DRWN
1	XX/XX/XXXX	X	X
2	XX/XX/XXXX	X	X
3	XX/XX/XXXX	X	X
SITE INFORMATION:			
Name	TIMBUCTOO		
BUN	856864		
Address	710 RANOCAS ROAD WESTAMPTON, NJ 08060		
County	BURLINGTON COUNTY		
<b>TOWER SURVEY</b>			
SHEET: LEGAL DESCRIPTIONS			



RESOLUTION No. 02/20/2024  
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 – Pending Litigation

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 February 20, 2024. Wendy Gibson, Township Clerk.

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 Wendy Gibson, Township Clerk

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