

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
March 19, 2024
6:00 PM Budget Workshop Meeting
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. Workshop: 2024 Annual Municipal Budget Recap
7. Presentation: Fire/EMS Department and Police Department Annual Report
8. Approval of Minutes
 - a. March 5, 2024 Regular Meeting Minutes
9. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
10. RESOLUTIONS:
 - a. 46-24 Payment of Vouchers – this resolution approves the payment of bills through 03/19/2024.
11. 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. 41-24 Resolution Refunding Tax Duplicate Payment
 - b. 47-24 Resolution Awarding Contract for Professional Services
 - c. 48-24 Resolution Amending the Shared Service Agreement with Hainesport Township for Construction Services
 - d. 49-24 Resolution Establishing Promotional Criteria for Westampton Township Police Department
 - e. 50-24 Resolution Approving Refunds for Totally Disabled Veteran
12. Open Meeting for Public Comment - Please remember to state your name and address for the record.
13. Dates to Remember: Next Township Committee Meeting April 2nd @ 7PM, Historic Commission March 27th @ 7PM, Land Development Board Meeting April 3rd @7PM, Recreation Committee Meeting April 10th @7PM, Easter Egg Hunt March 23rd @ 9:30AM.

14. Committee Liaison Reports/Comments

15. 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.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 03/19/2024

RESOLUTION NO. 46-24

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 March 19, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	3-01	16,379.27	0.00	16,379.27	0.00	0.00	16,379.27
CURRENT FUND	4-01	303,026.10	0.00	303,026.10	0.00	0.00	303,026.10
CAPITAL FUND	4-04	5,958.65	0.00	5,958.65	0.00	0.00	5,958.65
DOG FUND	4-12	1,315.80	0.00	1,315.80	0.00	0.00	1,315.80
ESCROW FUND	4-14	5,556.50	0.00	5,556.50	0.00	0.00	5,556.50
RECREATION FUND	4-17	12,992.05	0.00	12,992.05	0.00	0.00	12,992.05
POLICE OUTSIDE OVERTIME FUND	4-21	599.52	0.00	599.52	0.00	0.00	599.52
COAH FUND	4-24	1,115.50	0.00	1,115.50	0.00	0.00	1,115.50
POLICE COMMUNITY EVENTS DONATIONS	4-28	152.98	0.00	152.98	0.00	0.00	152.98
Year Total:		330,717.10	0.00	330,717.10	0.00	0.00	330,717.10
Total of All Funds:		347,096.37	0.00	347,096.37	0.00	0.00	347,096.37

APPROVED
WESTAMPTON TOWNSHIP
DATE March 19 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
 Subtotal CAFR: No
 Subtotal Department: No

Print Alpha, Revenue, & G/L Accounts: Y
 Open: N
 Held: Y
 Bid: Y
 State: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date	chk/Void date	Invoice	PO Type
Fund: CURRENT FUND									
3-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00214787	1 00370 BOWMAN & COMPANY LLP	ELECTRONIC UPLOAD FILES FOR	950.00	R		03/11/24	03/11/24	114773	
		1094 & 1095 C FORMS							
3-01-25-240-042	POLICE-OE-TRAINING								
00214258	1 00054 NJSACOP	COMMAND & LEADERSHIP AA	30.00	R		12/15/23	03/14/24	842	
3-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00214757	1 00128 WESTAMPTON TWP FIRE DEPARTMENT	SUPPLIES	2,318.78	R		03/11/24	03/15/24		
3-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00214755	1 01214 EXTINGUISHER SERVICES NJ LLC	FIRE EXTINGUISHER SERVICE & INSPECTIONS	571.40	R		03/11/24	03/15/24	4203	
3-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00214238	1 01445 VENEZIANO'S FIRE PROTECTION	5 YEAR INTERNAL FIRE SPRINKLER INSPECTION PER NEPA MANDATE AS PER ESTIMATE#1402	1,400.00	R		12/12/23	03/04/24	28	
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00214762	1 04283 ACTION AUTO BODY	REPAIRS TO 2019 CHEVY TAHOE PER REPAIR ORDER#16394	1,436.66	R		03/11/24	03/11/24	16394	
3-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00214757	2 00128 WESTAMPTON TWP FIRE DEPARTMENT	VEHICLE MAINT SUPPLIES	161.44	R		03/15/24	03/15/24		
3-01-30-411-299	ARCHITECT SERVICES-OTHER EXPENSES-MISC								
00214749	1 04183 NETTA ARCHITECTS	ARCHITECTURAL SERVICES FINAL PAYMENT	9,346.00	R		03/11/24	03/15/24		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	chk/Void date	Invoice	PO Type
3-01-31-447-299 00214763 1 03393	UTILITIES-PETROLEUM PRODUCTS-MISC WEX BANK	DECEMBER 2023 GASOLINE	164.99	R			03/11/24	03/11/24		95690088	
Fund Total: CURRENT FUND			16,379.27								
Year Total:			16,379.27								
Fund:	CURRENT FUND										
4-01-20-120-020 00214776 4 02552	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS FRASER ADVANCED INFOSYS RENTAL MARCH 2024 COPIER LEASE		479.72	R			03/11/24	03/11/24		523950483	
4-01-20-120-021 00214807 1 04114	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING GATEHOUSE MEDIA PA HOLDING INC FEBRUARY2024 LEGAL ADVERTISING		267.14	R			03/14/24	03/14/24		6232600	
4-01-20-120-036 00214700 1 02374	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES W B MASON CO INC	PRINTER TONER CARTRIDGE-#81-A	218.99	R			02/27/24	03/04/24		244884021	
00214715 1 02287	QUADIENT LEASING USA INC	INK CARTRIDGE-POSTAGE METER	140.60	R			03/01/24	03/11/24		17286088	
00214725 2 04294	SHERROD JONES	REIMBURSE-NOTARY PUBLIC	56.90	R			03/02/24	03/02/24			
00214739 1 02374	W B MASON CO INC	BLANK INK	22.79	R			03/04/24	03/04/24		244315360	
00214770 4 04153	AMAZON CAPITAL SERVICES	FEBRUARY 2024 PURCHASES	83.13	R			03/11/24	03/11/24			
			522.41								
4-01-20-120-044 00214725 1 04294	ADMINTN & EXEC-OE-DUES & SCHOOLING SHERROD JONES	REIMBURSE-NOTARY PUBLIC	15.00	R			03/02/24	03/02/24			
4-01-20-135-299 00214735 1 00370	AUDITING SERVICES-OE-MISCELLANEOUS BOWMAN & COMPANY LLP	AUDITOR FEES	48,675.00	R			03/04/24	03/04/24		114525	
AUDIT FINANCIAL ACCOUNTS AND RECORDS, PREPARE 2023 ANNUAL FINANCIAL STATEMENT AND DEBT STATEMENT & ASSISTANCE WITH 2024 BUDGET-PREPARE 2023 ANNUAL DEBT STATEMENT											
4-01-20-150-044 00214760 1 00135	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING BURLCO ASSESSORS ASSOCIATION	2024 MEMBERSHIP DUES-MARIE LOUISE PROCACCI-TAX ASSESSOR	150.00	R			03/11/24	03/11/24			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-155-201 00214722 3 00114	ORDINANCE CODIFICATION- GENERAL CODE LLC	ORDINANCE CODIFICATION- 2024 ORDINANCE CODIFICATION	4,280.00	R			03/02/24	03/02/24		PG000035545	
4-01-20-155-265 00214794 1 03557	LEGAL SERVICES-OTHER MALAMUT & ASSOCIATES LLC	EXPENSES-SOLICITOR FEBRUARY 2024 LEGAL	5,195.00	R			03/12/24	03/12/24		15908	
4-01-20-155-299 00214795 1 03199	LEGAL SERVICES SPECIAL- BROWN & CONNERY LLP	MISCELLANEOUS FEBRUARY 2024 LEGAL SERVICES	1,312.78	R			03/12/24	03/12/24		333782	
00214801 3 03246	FLORIDO PERRUCCI WOODLANE LOGISTICS	STEINHARDT FEBRUARY 2024 LEGAL-LITIGATION	620.00	R			03/13/24	03/13/24		627264	
00214801 4 03246	FLORIDO PERRUCCI FLY HIGH EXPRESS	STEINHARDT FEBRUARY 2024 LEGAL-LITIGATION	320.00	R			03/13/24	03/13/24		626673	
			<u>2,252.78</u>								
4-01-21-180-027 00214801 1 03246	LAND DEVELOPMENT BOARD- FLORIDO PERRUCCI STEINHARDT	OE-SOLICITOR FEBRUARY 2024 LEGAL-LDB	2,400.00	R			03/13/24	03/13/24		626799	
4-01-23-220-201 00214736 1 01661	EMPLOYEE INSURANCE- NJ HEALTH BENEFITS PROGRAM	OE-NJSHB PLAN FEBRUARY 2024 HEALTH INSURANCE	117,159.86	R			03/04/24	03/04/24			
4-01-23-220-203 00214810 1 00018	EMPLOYEE INSURANCE- DELTA DENTAL PLAN OF NJ	OE-DENTAL APRIL 2024 DENTAL INSURANCE	5,519.35	R			03/15/24	03/15/24		PM1015780	
4-01-23-220-205 00214724 1 03207	EMPLOYEE INSURANCE- FLEXFACTS GRANTS BENEFITS	OE-FLEXIBLE SPENDING FEBRUARY 2024 FLEXIBLE	49.00	R			03/02/24	03/02/24		TPAS-855894	
	SPENDING ACCOUNT FEES										
4-01-25-240-028 00214776 3 02552	POLICE- FRASER ADVANCED INFOSYS RENTAL	OE-SERVICES MARCH 2024 COPIER LEASE	479.73	R			03/11/24	03/11/24		523950483	
4-01-25-240-030 00214767 1 04077	POLICE- RACKSPACE US INC	OE-GENERAL EQUIPMENT & SUPPLIES MARCH 2024 MICROSOFT 365 &	305.70	R			03/11/24	03/14/24		11109929	
	ARCHIVING										
00214770 1 04153	AMAZON CAPITAL SERVICES	FEBRUARY 2024 PURCHASES	43.73	R			03/11/24	03/11/24			
			<u>349.43</u>								
4-01-25-240-042 00214634 1 02619	POLICE- TRACTOR SUPPLY CREDIT PLAN	OE-TRAINING FEBRUARY 2024 DOG FOOD	88.99	R			02/15/24	03/11/24		100961646	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-240-042	POLICE-0E-TRAINING	Continued	228.97	R		02/15/24	03/11/24	100961648	
00214634	TRACTOR SUPPLY CREDIT PLAN	FEBRUARY 2024 DOG FOOD	317.96						
4-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT								
00214751	BOUND TREE MEDICAL LLC	FEBRUARY 2024 EMS SUPPLIES	933.57	R		03/11/24	03/15/24	85254981	
00214751	BOUND TREE MEDICAL LLC	FEBRUARY 2024 EMS SUPPLIES	123.93	R		03/15/24	03/15/24	85254982	
00214751	BOUND TREE MEDICAL LLC	FEBRUARY 2024 EMS SUPPLIES	22.98	R		03/15/24	03/15/24	85264900	
00214752	HOME DEPOT CREDIT SERV (WTFD)	FEBRUARY 2024 SUPPLIES	99.60	R		03/11/24	03/15/24	1012134	
00214775	VIRTUA MEDICAL GROUP P. A.	PHYSICAL EXAM & ASSESSMENT	380.00	R		03/11/24	03/11/24	00180040-00	
	DAKOTA HUNTSMAN								
00214776	FRASER ADVANCED INFOSYS RENTAL	MARCH 2024 COPIER LEASE	479.73	R		03/11/24	03/11/24	523950483	
00214799	DELAJE LANDEN FINANCIAL SERV	APRIL 2024 PRINTER LEASE	115.00	R		03/12/24	03/12/24	82191236	
			2,154.81						
4-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT								
00214756	JUNGLE LASERS	2024 INSPECTION SOFTWARE	3,400.00	R		03/11/24	03/15/24	61685	
00214770	AMAZON CAPITAL SERVICES	FEBRUARY 2024 PURCHASES	455.92	R		03/11/24	03/11/24	4182329680	
00214778	CINTAS CORP	CLEANING SUPPLIES (2/5/24)	121.53	R		03/11/24	03/11/24	4183043037	
00214778	CINTAS CORP	CLEANING SUPPLIES (2/12/24)	120.90	R		03/11/24	03/11/24		
			4,098.35						
4-01-25-260-042	EMER MED SERV-0E-TRAINING								
00214630	LIFESAIVNGS RESOURCES LLC	2024 SWIFT WATER T&T-GREGORY	2,600.00	R		02/15/24	03/15/24	3436	
	BARNA								
00214803	HST EMERGENCY CARE SOLUTIONS	CPR INSTRUCTOR COURSE-TIFFANY HUNT	485.00	R		03/14/24	03/15/24	1990898	
			3,085.00						
4-01-25-260-092	EMER MED SERV-0E-FIRE EQUIPMENT MAINT								
00214754	WORKING FIRE FURNITURE & WOOD BED FRAMES-TWIN	FIREHOUSE COLLECTION SOLID	601.99	R		03/11/24	03/15/24	6317	
4-01-26-290-020	STREETS & ROADS-0E-BUILDING CONTRACTS								
00214771	SCHINDLER ELEVATOR CORP	2024 ELEVATOR SERVICE CONTRACT	2,656.43	R		03/11/24	03/11/24	8106498126	
4-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS								
00214542	HOME DEPOT CREDIT SERVICES	ORANGE CITRUS SPRAY, COAXIAL CABLE, CHANNEL CORDMATE FOR TV	52.26	R		02/03/24	03/11/24	8010559	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-024	STREETS & ROADS-OF-BUILDINGS & GROUNDS	continued								
	INSTALLATION IN MUNICIPAL BUILDING									
00214542	3 01019 HOME DEPOT CREDIT SERVICES	AA BATTERIES & MOUNTING TAPE	17.65	R			02/03/24	03/11/24	6025019	
00214542	4 01019 HOME DEPOT CREDIT SERVICES	RECREATION CENTER BATHROOMS	89.18	R			02/05/24	03/11/24	4020110	
	DRYWALL, STUDS & SAND SCREEN GRIT, DUST CONTROL									
00214542	5 01019 HOME DEPOT CREDIT SERVICES	ROLLER COVER & WOODEN ROLL	22.95	R			02/09/24	03/11/24	8011484	
	AT RECREATION CENTER									
00214542	6 01019 HOME DEPOT CREDIT SERVICES	LOBBY PAINTING SUPPLIES	179.49	R			02/14/24	03/11/24	3020930	
00214542	7 01019 HOME DEPOT CREDIT SERVICES	SPRING STORAGE CLIP & DOWEL	17.04	R			02/15/24	03/11/24	2020947	
00214542	8 01019 HOME DEPOT CREDIT SERVICES	LOBBY PAINT SUPPLIES	13.96	R			02/16/24	03/11/24	1522578	
00214542	9 01019 HOME DEPOT CREDIT SERVICES	PAINTING SUPPLIES	25.92	R			02/20/24	03/11/24	21135	
00214542	10 01019 HOME DEPOT CREDIT SERVICES	WIRE HOOKS FOR LOBBY	19.86	R			02/26/24	03/11/24	3012823	
00214542	11 01019 HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	92.35	R			02/26/24	03/11/24	4012752	
00214542	12 01019 HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	12.94	R			02/26/24	03/11/24	3513921	
00214765	1 04132 CITY ELECTRIC SUPPLY	HIGH END BAY 60 WATT BULBS	138.00	R			03/11/24	03/11/24	BMH/024682	
00214772	1 00178 GRAINGER	PAINT MARKERS	15.72	R			03/11/24	03/11/24	9031688774	
00214772	2 00178 GRAINGER	MOTOR	299.74	R			03/11/24	03/11/24	9031688782	
00214806	1 01264 READY REFRESH	MARCH 2024 WATER COOLER	269.47	R			03/14/24	03/14/24	14C0433154291	
	RENTAL & SPRING WATER DELIVERY									
00214808	1 04132 CITY ELECTRIC SUPPLY	MUNICIPAL BUILDING LIGHTS	424.42	R			03/14/24	03/14/24	BMH/024703	
	PUB WKS GARAGE & COMPRESSOR									
			<u>1,690.95</u>							
4-01-26-290-030	STREETS & ROADS-OF-SUPPLIES									
00214542	2 01019 HOME DEPOT CREDIT SERVICES	STENCIL LETTERS FOR MECHANICS	8.45	R			02/03/24	03/11/24	7010632	
	SHOP									
00214542	13 01019 HOME DEPOT CREDIT SERVICES	DRYWALL REPAIR PANEL	6.98	R			03/11/24	03/11/24	1024617	
00214542	14 01019 HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	17.84	R			03/11/24	03/11/24	9022104	
00214770	2 04153 AMAZON CAPITAL SERVICES	FEBRUARY 2024 PURCHASES	272.98	R			03/11/24	03/11/24		
00214778	1 04195 CINTAS CORP	CLEANING SUPPLIES (3/4/24)	380.33	R			03/11/24	03/11/24	4185237677	
00214778	2 04195 CINTAS CORP	CLEANING SUPPLIES (2/5/24)	345.55	R			03/11/24	03/11/24	4183329730	
00214816	1 00178 GRAINGER	FILTER REGULATOR LUBRICATOR	268.88	R			03/15/24	03/15/24	9045986347	
	FOR MECHANIC SHOP									
			<u>1,301.01</u>							
4-01-26-290-260	STREETS & ROADS-OF-STREET & ROAD REPAIR									
00214659	1 04298 WALTER R EARLE-BURLINGTON INC	EZ STREET COLD ASPHALT	195.30	R			02/20/24	03/04/24	202	
00214659	2 04298 WALTER R EARLE-BURLINGTON INC	EZ STREET COLD ASPHALT	244.90	R			02/20/24	03/04/24	186	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR	Continued							
	AS PER INVOICE#186 & 202								
00214743	1 04298 WALTER R EARLE-BURLINGTON INC	EZ STREET COLD ASPHALT	261.95	R	03/05/24	03/05/24		265	
00214743	2 04298 WALTER R EARLE-BURLINGTON INC	EZ STREET COLD ASPHALT	313.10	R	03/05/24	03/05/24		503	
00214743	3 04298 WALTER R EARLE-BURLINGTON INC	EZ STREET COLD ASPHALT	120.90	R	03/05/24	03/05/24		544	
00214759	1 04298 WALTER R EARLE-BURLINGTON INC	EZ STREET COLD ASPHALT	249.55	R	03/11/24	03/11/24		584	
			<u>1,385.70</u>						
4-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00214744	1 01312 INTERSTATE MOBILE CARE INC	RANDOM DRUG & ALCOHOL TESTING	176.00	R	03/05/24	03/05/24		18691	
	FOR DOT CERTIFICATION-2 PUBLIC WORKS EMPLOYEES								
00214775	2 01338 VIRTUA MEDICAL GROUP P.A.	DOT PHYSICAL EXAM-TYLER PIKUNITS	120.00	R	03/11/24	03/11/24		00180040-00	
			<u>296.00</u>						
4-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00214777	1 03662 WASTE MANAGEMENT OF NJ INC	FEBRUARY 2024 TRASH CONTRACT	44,515.40	R	03/11/24	03/11/24		3183380-0502-4	
4-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00214618	1 02802 WIRELESS ELECTRONICS INC	REMOVE & INSTALL ARBITRATOR	825.00	R	02/14/24	03/14/24		C2420172	
00214618	2 02802 WIRELESS ELECTRONICS INC	MDT INSTALL	637.50	R	02/14/24	03/14/24		C2420172	
	AS PER QUOTE#C24Q0056								
00214618	3 02802 WIRELESS ELECTRONICS INC	ANTENNA	189.00	R	03/14/24	03/14/24		C2420172	
00214677	1 01300 FED EX	SHIPPING ALCOTEST TO DRAEGER	19.38	R	02/23/24	03/04/24		8-420-07495	
00214745	1 04303 NJ OFFICE-WEIGHTS & MEASURES	TUNING FORK CERTIFICATIONS FOR RADAR UNITS	280.00	R	03/05/24	03/14/24			
00214768	1 00485 HIGHWAY TIRE INC	VEHICLE#10-TIRE & FLAT REPAIR	177.17	R	03/11/24	03/14/24		43214	
00214769	1 02743 AUTO PARTS CONNECTION	TRUCK#6-OIL DRAIN PLUG	35.56	R	03/11/24	03/14/24		124488	
00214769	2 02743 AUTO PARTS CONNECTION	TRUCK#6-PLUG COIL	67.92	R	03/11/24	03/14/24		124513	
			<u>2,231.53</u>						
4-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00214733	1 02743 AUTO PARTS CONNECTION	VEHICLE#31-THROTTLE BODY INJECTION, MANIFOLD GASKET SET, MAP	147.53	R	03/04/24	03/04/24		123766	
00214733	2 02743 AUTO PARTS CONNECTION	VEHICLE#31-ENGINE COOLING SENSOR, CANISTER PURGE VALVE, PCV VALVE SYSTEM TEMPERATURE	21.11	R	03/04/24	03/04/24		123948	
00214734	1 02697 ROBEY'S LAMMNER REPAIR INC	VEHICLE#20-MOWERS-TORO BLADES	91.92	R	03/04/24	03/04/24		3584	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void Date	Invoice	P0 Type
4-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00214761 1 00088	MILLER FORD	VEHICLE#46-AIR CONDITIONER	55.91	R	03/11/24	03/11/24		5445709	
		SWITCH							
00214773 1 02090	HOOVER TRUCK CENTERS	VEHICLE#41-CLAMPS, NUTS, SCREWS, PP ENGINE	351.13	R	03/11/24	03/11/24		206098P	
00214779 1 02743	AUTO PARTS CONNECTION	SHOP-TACKY GREASE & GREASE GUN	155.58	R	03/11/24	03/11/24		125185	
00214779 2 02743	AUTO PARTS CONNECTION	SHOP-STEEL WELD EPOXY	5.89	R	03/11/24	03/11/24		125043	
00214779 3 02743	AUTO PARTS CONNECTION	VEHICLE#41-AIR & OIL FILTERS	47.50	R	03/11/24	03/11/24		125069	
00214779 4 02743	AUTO PARTS CONNECTION	VEHICLE#46-SWITCH	35.02	R	03/11/24	03/11/24		124880	
00214779 5 02743	AUTO PARTS CONNECTION	VEHICLE#46-SWITCH	35.02	R	03/11/24	03/11/24		124865	
00214779 6 02743	AUTO PARTS CONNECTION	VEHICLE#72-HARNES CONNECTOR	53.19	R	03/11/24	03/11/24		124788	
00214779 7 02743	AUTO PARTS CONNECTION	VEHICLE#1-HYDRAULIC FILTER	49.13	R	03/11/24	03/11/24		124359	
00214779 8 02743	AUTO PARTS CONNECTION	VEHICLE#1-TRANSMISSION OIL	39.51	R	03/11/24	03/11/24		124351	
		FILTER							
00214804 1 02743	AUTO PARTS CONNECTION	BRUSH TRAILER-CAP SCREWS	7.36	R	03/14/24	03/14/24		125762	
00214815 1 02743	AUTO PARTS CONNECTION	SPARK PLUG FOR STIHL-FIRE DEPT	23.60	R	03/15/24	03/15/24		125945	
00214817 1 03215	R G GROUP	PARKER BRASS UNION	21.99	R	03/15/24	03/15/24		3914299	
			1,071.35						
4-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00214774 1 00088	MILLER FORD	RECREATION EXPLORER-CONVERTER	2,755.64	R	03/11/24	03/11/24		6373862	
		ASSEMBLY WITH ACCESSORIES & LABOR							
00214786 1 00139	MIDDLESEX WELDING SUPPLY	FEBRUARY 2024 CYLINDER RENTAL	9.45	R	03/11/24	03/11/24		2410358	
00214792 1 00485	HIGHWAY TIRE INC	VEHICLE#46-AIR CONDITIONING	252.13	R	03/12/24	03/12/24		43314	
		SENSORS & LABOR							
			3,017.22						
4-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00214707 1 00088	MILLER FORD	VEHICLE#27801-RADIATOR	1,454.86	R	02/29/24	03/15/24		36025824	
4-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MTSC								
00214738 1 04175	UGI ENERGY SERVICES LLC	FEBRUARY 2024 NATURAL GAS	579.14	R	03/04/24	03/04/24		66062746	
		MUNICIPAL BUILDING							
00214738 2 04175	UGI ENERGY SERVICES LLC	FEBRUARY 2024 NATURAL GAS	192.81	R	03/04/24	03/04/24		66062713	
		FIRE HOUSE							
00214789 1 00063	PSE&G	FEBRUARY 2024 ELECTRIC & GAS	12,968.23	R	03/11/24	03/11/24		503100128965	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS							

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
00214791	UGI ENERGY SERVICES LLC	FEBRUARY 2024 NATURAL GAS	256.47	R	03/12/24	03/12/24		G6051615	
	RECREATION CENTER								
00214812	PSE&G	JANUARY & FEBRUARY 2024 FIRE	1,420.40	R	03/15/24	03/15/24		601108814598	
	HOUSE-ELECTRIC & GAS		<u>15,417.05</u>						
4-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00214788	VERIZON	MARCH 2024 PHONE LINES	87.88	R	03/11/24	03/11/24			
	RECREATION CENTER FIRE ALARM SYSTEM								
00214811	COMCAST	MARCH 2024-XFINITY TV-WTFD	93.40	R	03/15/24	03/15/24			
00214813	VERIZON	MARCH 2024 PHONE LINES	126.34	R	03/15/24	03/15/24			
	FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOCCAS ROAD		<u>307.62</u>						
4-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00214790	NEW JERSEY AMERICAN WATER CO	MARCH 2024 WATER-AMERICAN LEGION HALL-781 RANCOCCAS ROAD	22.67	R	03/11/24	03/11/24			
00214790	NEW JERSEY AMERICAN WATER CO	MARCH 2024 WATER-PRIVATE FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING	242.58	R	03/11/24	03/11/24			
00214790	NEW JERSEY AMERICAN WATER CO	MARCH 2024 WATER-FIRE HOUSE	76.59	R	03/11/24	03/11/24			
00214814	NEW JERSEY AMERICAN WATER CO	MARCH 2024 WATER-MCPL BLDG	403.25	R	03/15/24	03/15/24			
			<u>745.09</u>						
4-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00214764	RIGGINS INC	HEATING OIL (3/5/24) MECHANICS GARAGE	453.59	R	03/11/24	03/11/24		75120628	
00214793	RIGGINS INC	DIESEL FUEL (3/11/24)	67.33	R	03/12/24	03/12/24		75120631	
00214793	RIGGINS INC	HEATING OIL (3/11/24) MECHANIC GARAGE	207.78	R	03/12/24	03/12/24		75121392	
			<u>728.70</u>						
4-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00214723	BURLINGTON COUNTY TREASURER	FEBRUARY 2024 LANDFILL FEES	22,423.60	R	03/02/24	03/02/24		ST101162	
4-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX								
00214723	BURLINGTON COUNTY TREASURER	FEBRUARY 2024 LANDFILL FEES	697.83	R	03/02/24	03/02/24		ST101162	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	chk	First Enc Date	Rcvd Date	chk/Void date	Invoice	PO Type
4-01-32-465-251	1 01416	TRASH DISPOSAL-DE-CONDOMINIUMS	FEBRUARY 2024 TRASH PICKUP	3,046.58	R		03/14/24	03/14/24		109470	
00214805		TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS									
4-01-43-490-020	1 02552	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	FRASER ADVANCED INFOSYS RENTAL MARCH 2024 COPIER LEASE	181.31	R		03/11/24	03/11/24		523950483	
00214776		MUNICIPAL COURT-OTHER EXPENSES-SERVICES	IN MUNICIPAL COURT								
4-01-43-490-036	1 02374	MUNICIPAL COURT-OE-OFFICE SUPPLIES	OFFICE SUPPLIES PER CART ORDER	79.79	R		02/29/24	03/11/24		244968873	
00214712		W B MASON CO INC	FEBRUARY 2024 PURCHASES	32.38	R		03/11/24	03/11/24			
00214770	5 04153	AMAZON CAPITAL SERVICES		112.17							
4-01-55-900-012	1 04304	REFUNDS FROM TAX OVERPAYMENTS	REFUND TAXES FOR TOTALLY	809.36	R		03/12/24	03/12/24			
00214796		JOSEPH LIMA III									
		DISABLED VETERAN EFFECTIVE FEBRUARY 9 2024									
00214797	1 04305	BLOCK 1809 LOT 10	REFUND TAXES FOR TOTALLY	863.81	R		03/12/24	03/12/24			
		DISABLED VETERAN EFFECTIVE FEBRUARY 6 2024									
00214798	1 02970	BLOCK 401.04 LOT 2	TAX REFUND-SHORTAGE FROM PREVIOUS CHECK	20.00	R		03/12/24	03/12/24			
		CORELOGIC TAX SERVICES									
		PREVIOUS CHECK									
				1,693.17							
				303,026.10							
Fund:	CAPITAL FUND										
4-04-55-922-03E		CAPITAL BOND ORDINANCE#2022-3-E (EMS)									
00212878	1 03252	BOUND TREE MEDICAL LLC	RTF PPE	1,593.90	R		05/08/23	03/15/24		85074056	
00212878	2 03252	BOUND TREE MEDICAL LLC	RTF PPE	2,752.35	R		05/08/23	03/15/24		85084287	
00212878	3 03252	BOUND TREE MEDICAL LLC	RTF PPE	1,612.40	R		05/08/23	03/15/24		85213892	
				5,958.65							
				5,958.65							
				5,958.65							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: DOG FUND									
4-12-55-900-904	ANIMAL CONTROL SERVICES								
00214740	NJ ANIMAL CONTROL LLC	FEBRUARY 2024 ANIMAL CONTROL	1,014.00	R	03/05/24	03/05/24		4526	
4-12-55-900-905	NJ STATE DEPT OF HEALTH								
00214529	NJ DEPT OF HEALTH AND SENIOR	JANUARY 2024 DOG LICENSE FEES	301.80	R	02/01/24	03/11/24			
Fund Total: DOG FUND			1,315.80						
Fund: ESCROW FUND									
4-14-56-851-045	NFI REAL ESTATE (807-1)								
00214742	CME ASSOCIATES	FEBRUARY 2024 ENGINEERING	288.00	R	03/05/24	03/05/24		348283	
4-14-56-851-806	DOLAN GROUP (203-6)-94 STEINMERS LANE								
00214747	FLORIO PERRUCCI STEINHARDT	JANUARY 2024 LEGAL	40.00	R	03/11/24	03/11/24		625242	
00214747	FLORIO PERRUCCI STEINHARDT	DECEMBER 2023 LEGAL	703.00	R	03/11/24	03/11/24		623411	
00214748	CME ASSOCIATES	NOVEMBER 2023 ENGINEERING	577.50	R	03/11/24	03/11/24		342616	
00214748	CME ASSOCIATES	JANUARY 2024 ENGINEERING	1,145.50	R	03/11/24	03/11/24		346259	
00214748	CME ASSOCIATES	FEBRUARY 2024 ENGINEERING	1,030.50	R	03/11/24	03/11/24		347117	
00214748	CME ASSOCIATES	FEBRUARY 2024 ENGINEERING	392.00	R	03/11/24	03/11/24		348280	
00214800	FLORIO PERRUCCI STEINHARDT	FEBRUARY 2024 LEGAL	1,380.00	R	03/13/24	03/13/24		626674	
Fund Total: ESCROW FUND			5,556.50						
Fund: RECREATION FUND									
4-17-55-900-105	RECREATION-INDOOR SOCCER								
00214741	WESTAMPTON TWP BD OF EDUCATION	JANUARY & FEBRUARY 2024	2,556.63	R	03/05/24	03/05/24			
	CUSTODIAL SERVICES								
00214780	SPIKES TROPHIES LTD	SOCCER FIGURES & TROPHIES	2,518.87	R	03/11/24	03/11/24		521601	
00214782	SAM'S CLUB MC/SYNCB	FEBRUARY 2024 PROGRAM EXPENSES	3,213.53	R	03/11/24	03/11/24			
			8,289.03						
4-17-55-900-115	RECREATION-HOLIDAYS								
00214782	SAM'S CLUB MC/SYNCB	FEBRUARY 2024 PROGRAM EXPENSES	1,278.38	R	03/11/24	03/11/24			

March 15, 2024
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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account	Description	Item Description	Continued	Amount	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor						Date	Date		
4-28-56-850-800	PHILLY PRETZEL	POLICE COMMUNITY EVENTS DONATIONS								
				152.98						
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS								
		Year Total:		330,717.10						
Total Charged Lines: 156				Total List Amount: 347,096.37	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	4-01	243,626.57	0.00	243,626.57	0.00	0.00	243,626.57
RECREATION FUND	4-17	17,429.86	0.00	17,429.86	0.00	0.00	17,429.86
POLICE OUTSIDE OVERTIME FUND	4-21	15,907.98	0.00	15,907.98	0.00	0.00	15,907.98
Total of All Funds:		<u>276,964.41</u>	<u>0.00</u>	<u>276,964.41</u>	<u>0.00</u>	<u>0.00</u>	<u>276,964.41</u>

P.O. Type: All
Range: 00214728 to 00214731
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 Appr: N
Bid: Y State: Y Other: Y Exempt: Y

P0 #	Po Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract P0 Type	Stat/chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice
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00214728 03/04/24 00002 PAYROLL ACCOUNT													
1		PAYROLL-MARCH 5 2024	14,777.50	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R			03/04/24	03/04/24		
2		FICA & MEDICARE-MARCH 5 2024	1,130.48	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R			03/04/24	03/04/24		
			15,907.98										

00214729 03/04/24 00002 PAYROLL ACCOUNT													
1		PAYROLL-MARCH 5 2024	4,675.98	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			03/04/24	03/04/24		
2		PAYROLL-MARCH 5 2024	1,834.04	4-17-55-900-105	B	RECREATION-INDOOR SOCCER	R			03/04/24	03/04/24		
3		PAYROLL-MARCH 5 2024	840.00	4-17-55-900-112	B	RECREATION-ADULT SOCCER	R			03/04/24	03/04/24		
4		PAYROLL-MARCH 5 2024	8,141.22	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R			03/04/24	03/04/24		
5		PAYROLL-MARCH 5 2024	700.00	4-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R			03/04/24	03/04/24		
6		FICA & MEDICARE-MARCH 5 2024	357.71	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			03/04/24	03/04/24		
7		FICA & MEDICARE-MARCH 5 2024	140.30	4-17-55-900-105	B	RECREATION-INDOOR SOCCER	R			03/04/24	03/04/24		
8		FICA & MEDICARE-MARCH 5 2024	53.55	4-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R			03/04/24	03/04/24		
9		FICA & MEDICARE-MARCH 5 2024	64.26	4-17-55-900-112	B	RECREATION-ADULT SOCCER	R			03/04/24	03/04/24		
10		FICA & MEDICARE-MARCH 5 2024	622.80	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R			03/04/24	03/04/24		
			17,429.86										

00214730 03/04/24 00002 PAYROLL ACCOUNT													
1		PAYROLL-MARCH 5 2024	9,467.31	4-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R			03/04/24	03/04/24		
2		PAYROLL-MARCH 5 2024	3,752.66	4-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R			03/04/24	03/04/24		
3		PAYROLL-MARCH 5 2024	2,342.73	4-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R			03/04/24	03/04/24		
4		PAYROLL-MARCH 5 2024	625.00	4-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R			03/04/24	03/04/24		
5		PAYROLL-MARCH 5 2024	4,773.61	4-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			03/04/24	03/04/24		
6		PAYROLL-MARCH 5 2024	92,492.73	4-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R			03/04/24	03/04/24		
7		PAYROLL-MARCH 5 2024	3,852.48	4-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R			03/04/24	03/04/24		
8		PAYROLL-MARCH 5 2024	264.00	4-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R			03/04/24	03/04/24		
9		PAYROLL-MARCH 5 2024	64,337.06	4-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R			03/04/24	03/04/24		
10		PAYROLL-MARCH 5 2024	2,160.00	4-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			03/04/24	03/04/24		
11		PAYROLL-MARCH 5 2024	3,905.02	4-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R			03/04/24	03/04/24		
12		PAYROLL-MARCH 5 2024	24,443.32	4-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R			03/04/24	03/04/24		
13		PAYROLL-MARCH 5 2024	3,367.12	4-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R			03/04/24	03/04/24		
14		PAYROLL-MARCH 5 2024	11,153.45	4-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R			03/04/24	03/04/24		

March 4, 2024
09:06 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description	Enc Date	Date	Date	
00214730	03/04/24	00002		PAYROLL ACCOUNT					
15	PAYROLL-MARCH 5 2024		312.20	4-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	03/04/24	03/04/24	
16	CLEAN COMM-PAYROLL-3/5/2024		428.40	4-01-55-900-008	B RESERVE FOR STATE GRANTS	R	03/04/24	03/04/24	
			227,677.09						
00214731	03/04/24	00002		PAYROLL ACCOUNT					
1	FICA & MEDICARE-MARCH 5 2024		15,949.48	4-01-36-472-286	B FICA & MEDICARE TAX	R	03/04/24	03/04/24	
Total purchase Orders:			4	Total P.O. line Items:	29	Total List Amount:	276,964.41	Total Void Amount:	0.00

P.O. Type: All
Range: 00214726 to 00214727
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
Paid: N
Held: Y
State: Y
Other: Y
Void: N
Appr: N
Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00214726	03/04/24	02273										
		SASHEEN WELSH	3,810.00	4-17-55-900-111		B	RECREATION-BASKETBALL LEAGUE	R		03/04/24 03/04/24		
		1 REFEREE FEE-FEBRUARY 23 TO MARCH 2 2024										
00214727	03/04/24	00442										
		TODD MITZELMAN	1,620.00	4-17-55-900-105		B	RECREATION-INDOOR SOCCER	R		03/04/24 03/04/24		
		1 REFEREEES-WEEK ENDING FEBRUARY 24 THRU MARCH 10 2024										

Total purchase Orders: 2 Total P.O. line Items: 2 Total List Amount: 5,430.00 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	5,430.00	0.00	5,430.00	0.00	0.00	5,430.00
Total of All Funds:		<u>5,430.00</u>	<u>0.00</u>	<u>5,430.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,430.00</u>

P.O. Type: All
 Range: 00214746 to 00214746
 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 Appr: 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
00214746	03/11/24	00442	105.00	4-17-55-900-112	B	RECREATION-ADULT SOCCER	R	03/11/24	03/11/24		
1 REFEREES-WEEK ENDING MARCH 8 2024											
Total Purchase Orders: 1			Total P.O. Line Items: 1			Total list Amount: 105.00			Total Void Amount: 0.00		

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	4-17	105.00	0.00	105.00	0.00	0.00	105.00
Total of All Funds:		<u>105.00</u>	<u>0.00</u>	<u>105.00</u>	<u>0.00</u>	<u>0.00</u>	<u>105.00</u>

P.O. Type: All
 Range: 00214758 to 00214758
 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

P.O. #	P.O. Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract P.O. Type	Stat/chk	Enc Date	First Rcvd	Enc Date	Chk/Void	Invoice
00214758	03/11/24	02273				SASHEEN WELSH							
1	REFEREE FEE-MARCH	8-23 2024	6,975.00	4-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R			03/11/24	03/11/24		
Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 6,975.00 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	6,975.00	0.00	6,975.00	0.00	0.00	6,975.00
Total of All Funds:		<u>6,975.00</u>	<u>0.00</u>	<u>6,975.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,975.00</u>

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING
TAXES OVERPAID DUE TO
DUPLICATE PAYMENT

RESOLUTION NO. 41-24

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

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

1. Schedule 'A' Attached

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 March 19, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

MARCH 5, 2024 BILL LIST

The blocks and lots listed below are overpaid. Please include them on the March 5, 2024 bill list and refund as indicated.

REFUND CHECK INFORMATION										
				MAILING ADDRESS						
BLK	LOT	Q	CREDIT	PAYABLE TO:	ATTN:	ST 1	ST 2	CY, ST,	ZIP	AMOUNT
203.04	3		1,689.38							
401.02	6		1,150.81							
1001.09	27		2,042.12							
1409	8		1,365.02	CORELOGIC CENTRALIZED REFUNDS		P.O. BOX 9202		COPPELL, TX	75019-9760	6,247.33
803.01	6		1,104.86	WELLS FARGO REAL ESTATE TAX SERVICES	REFUND/FINANCIAL SUPPORT	P.O. BOX 14506		DES MOINES, IA	50328	1,104.86
									TOTAL:	7,352.19

TOWNSHIP OF WESTAMPTON

AWARD OF CONTRACT FOR PROFESSIONAL SERVICES

RESOLUTION NO. 47-24

WHEREAS, the Township of Westampton utilized the Fair and Open Process required by State statute and Township Ordinance in conjunction with its selection of the within named professionals;

WHEREAS, the Township Committee makes the following appointments pursuant to a Fair and Open Process pursuant to the provisions of Westampton Township Ordinances and pursuant to N.J.S.A. 19:44A-20.4 et seq. and hereby awards contracts to said person or entities for the aforementioned purposes for the period of time to commence immediately upon adoption of this Resolution and to end on December 31, 2024, or until a replacement is named.

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

Municipal Prosecutor

BE IT FURTHER RESOLVED that the Township Mayor and Clerk are hereby authorized to execute any documents which are necessary to effectuate the terms of this resolution, and which are prepared by ore reviewed by the Office of the Township Attorney and hereby directs the Township Clerk to prepare and publish appropriate notice of the award of these contracts.

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 March 19, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

WESTAMPTON TOWNSHIP

A RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT WITH
HAINESPORT TOWNSHIP FOR CONSTRUCTION OFFICE SERVICES

RESOLUTION NO. 48-24

WHEREAS, the Township of Westampton renewed the Shared Services Agreement with Hainesport Township for a three-year period; and

WHEREAS, per N.J.A.C. 5:23-4.6 (B) 2, the term of this agreement must be for four (4) years; and

WHEREAS, the Township of Westampton has determined that it can provide to the Township of Hainesport the services being requested under the terms and conditions set forth in the Shared Service Agreement; and

WHEREAS, the Township of Westampton is desirous of extending the current agreement for an additional year through December 31, 2027.

NOW, THEREFORE, BE IT RESOLVED that the current Shared Services Agreement with Hainesport Township for Construction Office Services be amended to be extended for a fourth year expiring December 31, 2027.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, Burlington County, NJ that the Township is hereby authorized to amend the Shared Services Agreement with Hainesport Township, with the terms and conditions outlined in the accompanying Shared Services Agreement.

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 March 19, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

**SHARED SERVICE AGREEMENT
FOR CONSTRUCTION CODE ENFORCEMENT
January 1, 2024 - December 31, 2027**

THIS AGREEMENT, made pursuant to the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., between the **Township of Westampton**, a municipal corporation, with offices at 710 Rancocas Road, Westampton, New Jersey 08060 (hereinafter referred to as "Westampton") and the **Township of Hainesport**, a municipal corporation with offices at One Hainesport Center, P.O. Box 477, Hainesport, New Jersey 08036 (hereinafter referred to as "Hainesport");

WHEREAS, the Township of Hainesport would like to continue the shared service agreement for Construction Official and Subcode enforcement personnel; and

WHEREAS, although the Township of Hainesport may seek the provision of those services through the New Jersey Department of Community Affairs, Hainesport has requested the Township of Westampton to supply certain services to the Township of Hainesport including services of a Construction Official, Building Subcode Official, Electrical Subcode Official, Plumbing Subcode Official and Fire Subcode Official; and

WHEREAS, the Township of Westampton has determined that it can provide to the Township of Hainesport the services being requested under the terms and conditions set forth hereinafter;

NOW, THEREFORE, BE IT AGREED between the parties as follows:

1. Incorporation By Reference

The provisions of the preliminary language in this agreement set forth in the respective Whereas clauses are incorporated herein by reference as if set forth at length.

2. Act As General Agent

This agreement is being entered into pursuant to the provisions of the New Jersey Uniform Shared Services Consolidation Act, N.J.S.A. 40A:65-1 et seq.

3. Term

Pursuant to subsection N.J.A.C. 5:23-4.6 (B) 2, the term of this agreement shall be four (4) years commencing January 1, 2024, and expiring on December 31, 2027, unless the agreement is terminated as set forth herein at paragraph 4.

4. Termination

Westampton and Hainesport are each given the right to terminate this agreement. Each of the parties hereto acknowledges and agrees that the decision of the other to terminate the agreement is exclusively within the right of the township which determines to terminate. Each party hereto specifically gives up any right that it may otherwise have to challenge the decision to terminate if it is made in a manner consistent with the provisions of this paragraph.

In the event that either party decides to terminate the agreement, it may do so by the passage of a resolution of the governing body which desires to terminate the agreement. A true/certified copy of the resolution shall be immediately forwarded to the other municipality. The passage of the resolution terminating the agreement shall act as notice to the other municipality that the termination has occurred. All of the obligations of both the parties hereto shall conclude sixty (60) days after the passage of the resolution or, in the event that sixty (60) days is a weekend or a holiday, on the next following regular business day.

In the event of termination, notice of the termination shall be provided to the other party hereto by regular and certified mail. The regular and certified mail shall be sent to the other party forthwith after the passage of the resolution by the terminating Township. In the event of termination, notice of the termination shall be provided not only to the other party to this agreement but to the Bureau of Regulatory Affairs, P.O. Box 8817, Trenton, New Jersey 08625.

5. Services to be Performed

The Township of Westampton will perform the following services for the Township of Hainesport: Services properly provided by Construction Code Official, Building HHS Subcode Official, Plumbing HHS Subcode Official, Fire HHS Subcode Official, and Electrical HHS Subcode Official.

6. Designation As Code Officials

The Construction Official and Subcode Officials of Westampton shall be designated as the Construction Official and Subcode Officials by Hainesport for the enforcement of the State Uniform Construction Code and related ordinances of Hainesport. Said designation shall be by execution of this agreement, and by resolution, both of which shall be on file with the Westampton, Hainesport, and New Jersey Department of Community Affairs, Division of Codes and Standards.

In the event of termination of this agreement pursuant to paragraph 4 hereof, the Hainesport herein is required to communicate immediately with the New Jersey Department of Community Affairs, Division of Codes and Standards, and inform that Department and Division of said termination.

7. Licensed Officials

The staff furnished by Westampton shall be properly licensed Construction Official and Subcode Officials.

8. Hainesport Provides Clerical

Hainesport shall provide appropriate technical/clerical staff and other related assistance to support the work performed by the Construction Official and his staff. In the event that the Construction Official, provided under this agreement, requires additional technical/clerical staff, he shall immediately notify Hainesport by writing. The said notice shall be provided to the Township Committee, with a copy to the Township Clerk. The Township Committee shall act upon such request for additional technical/clerical staff at its next regularly scheduled meeting wherein it is permitted to act on such matters. However, in no instance is Hainesport obligated to increase the technical/clerical staff.

OFFICE SUPERVISION

9. Supervise Office

The Construction Code Official furnished by Westampton Township shall be responsible for the operation and supervision of the Hainesport Construction Code Enforcement Department.

HOURS OF OPERATION

10. Scheduled Hours

Westampton's Construction Official and Subcode Officials shall be available for consultation during normal business hours at times to be determined by the Construction Official. Based on the current workload, the Construction Official has determined that the following schedule will be required to properly staff the Hainesport's Construction Code Enforcement Office:

Construction Official/Building Subcode

15 hours of service a week, at 3 hours a day, 5 days a week

Electrical Subcode

6 hours of service a week, at 2 hours a day, 3 days a week

Plumbing Subcode

6 hours of service a week, at 2 hours a day, 3 days a week

Fire Subcode

3 hours of service a week, at 1 hour a day, 3 days a week

In the event that more time is needed to serve Hainesport's Construction Code Enforcement Department, then Westampton reserves the right to negotiate for the additional service with the Hainesport Township Governing Body and memorializing the change by resolution or, in the alternative, to terminate the agreement if it is in the best interest of the Westampton to do so.

11. Emergencies

Westampton's Construction Official or his designee will be available at any time for emergency response.

12. Holiday/Vacations

Hainesport's staff will observe the current holiday schedule as approved by the Hainesport Township Committee. Westampton's staff will observe the current holiday schedule as approved by the Westampton's Township Committee.

13. Communications

Westampton will provide a cell phone to the Construction Official. Hainesport will receive the cell phone numbers to effectuate the purposes of this paragraph.

OFFICE OPERATIONS

14. Use Westampton's Office

Pursuant to N.J.A.C. 5:23-4.6 (b) (5) and - 4.7 (b), enforcement of the Uniform Construction Code Business for Westampton shall be conducted in Westampton's office.

15. Use Hainesport's Office

Pursuant to N.J.A.C. 5:23-4.6 (b) (5) and - 4.7 (b), enforcement of the Uniform Construction Code Business for Hainesport shall be conducted in Hainesport's offices. Hainesport shall maintain a central code office which shall be open during normal business hours.

16. Office Equipment/Supplies

Hainesport will provide the Westampton's Construction Official and his staff all computers, printers, network connections, office supplies, internet access and technical support as deemed necessary by the Westampton Construction Code Official and within the constraints of Hainesport's approved budget.

Communications from Westampton's Construction Code Official to Hainesport for any additional services as set forth in this paragraph shall be done by way of a written memorandum to the Hainesport Township Committee with a copy to Hainesport's Township Clerk.

17. Code Books

Hainesport's office will maintain a current library of all the code books which are mandated Uniform Construction Code.

MAINTAIN RECORDS

18. Records To Be Maintained

As mandated by the Uniform Construction Code, the Construction Code Official will ensure that all Inspectors maintain daily inspection logs recording all inspections and activities.

19. Reports

Westampton's Construction Code Department will provide Hainesport with all Uniform Construction Code mandated reports and copies of the same will be forwarded to Hainesport's Administrator on a monthly basis. Copies of the Quarterly Sate Training Fees will be forwarded to Hainesport's Chief Financial Officer.

COMPENSATION

20. Cost of Service

The Hainesport shall be responsible for compensating Westampton for the services, effective January 1, 2024, as follows:

	2024	2025	2026	2027
Construction Official	\$38,000.00	\$38,760.00	\$39,535.20	\$40,325.90
Building Subcode	\$9,000.00	\$9,180.00	\$9,363.60	\$9,550.87
Electrical Subcode	\$15,000.00	\$15,300.00	\$15,606.00	\$15,918.12
Plumbing Subcode	\$15,000.00	\$15,300.00	\$15,606.00	\$15,918.12
Fire Subcode	\$12,000.00	\$12,240.00	\$12,484.80	\$12,734.50
Administrative				
	\$89,000.00	\$90,780.00	\$92,595.60	\$94,447.51

Westampton Township's Construction Official and Subcode Officials are multi-licensed; therefore, the Westampton's staff will not only provide additional coverage for inspections but also when someone is on vacation or other approved leave.

The costs of services will be effective on January 1st of each year for the term of this agreement beginning on January 1, 2024. The annual increase will be retroactive from the date the annual budget receives final approval to January 1st of the current year. The Township of Hainesport agrees to effectuate this increase annually in its annual budget process.

Any additional hours other than those listed above will be paid at the rate of \$32.00 per hour. Nevertheless, in the event that additional hours are needed, such additional hours shall be made the subject of a specific determination by the Township Committees of each Hainesport and Westampton. Each of the Township Committees of Hainesport and Westampton are given the right to deny additional hours.

Nevertheless, in the event that such additional hours are provided and agreed to, the reimbursement is for time expended in the application and plan review process, special inspections, meetings other than Township Committee meetings, and litigation. No additional hours will be charged for emergency responses.

21. Payments

Hainesport shall pay Westampton twice a year to cover the cost of that month's service. Compensation set forth in paragraph 20 includes SS, pension, other benefits of employment, etc. Westampton's CFO will bill monthly for all other expenses.

22. Personnel

Westampton is responsible for all operating expenses, including salaries, benefits, insurance etc. for the personnel assigned to work in the Township, other than the Technical Assistant to the Construction Official, or any other designated staff within the Hainesport’s Construction office. It shall be expressly understood that the personnel assigned to the Township are employees of Westampton and not employees of Hainesport.

23. Transportation

Westampton has provided the Construction Official with a four-wheel drive Sport Utility Vehicle. Hainesport will be responsible for twenty-five percent (25%) of the fuel, maintenance, and repairs, license and insurance of Westampton’s vehicle. Hainesport will be billed by Westampton’s CFO on a monthly basis for all costs associated with the operation of Westampton’s vehicle. Westampton's Construction Official shall by execution of this agreement be authorized to determine when service is needed for Westampton’s vehicle. At such time that the replacement of Westampton’s vehicle is necessary, Hainesport will be responsible for half of the replacement costs. This will be determined and approved during the normal annual budget process. All part-time Subcode Officials will provide their own vehicles, with current license and insurance.

24. Fees

Hainesport shall adopt Westampton's fee ordinance as mandated by N.J.A.C. 5:23-4.17 (d) Interlocal enforcement, which states, "There shall be one uniform fee schedule which shall be applied by all parties to the agreement". Westampton reserves the right to periodically modify the fee schedule to cover the costs of the operation of Hainesport's Code Enforcement Department.

25. Permit Fees

Westampton shall process all permits and Hainesport shall collect and retain all license fees, permit fees, and other fees for services. Hainesport will pay the State Department of Community Affairs the State Training Fees for all permit fees collected in Hainesport’s Construction Code Enforcement Department.

IN WITNESS WHEREOF the terms and conditions shall become effective upon execution of this agreement.

ATTEST:

HAINESPORT TOWNSHIP

ATTEST:

WESTAMPTON TOWNSHIP

Wendy Gibson, Township Administrator

Sandy Henley, Mayor

TOWNSHIP OF WESTAMPTON
RESOLUTION ESTABLISHING PROMOTIONAL CRITERIA
FOR CAPTAIN FOR
THE WESTAMPTON TOWNSHIP POLICE DEPARTMENT

RESOLUTION NO. 49-24

WHEREAS, the Township Committee needs to update their promotional policy for Captain that includes subjective and objective criteria;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Westampton sets forth the following promotional criteria to be followed by the Westampton Township Police Department.

ELIGIBILITY

1. All officers employed a minimum of five years as a police officer with the Westampton Township Police Department and one year as a Lieutenant at the time of the posting are eligible to apply for the position of Captain.

TESTING ELEMENTS

All Promotional examinations for positions within the Westampton Township Police Department shall be based upon a competitive examination given to all eligible and interested members of the Department.

1. Oral examination by a review board consisting of the Police Department's Township Committee Liaison or his/her designee, and three or more commanding or superior officers from other law enforcement agencies. (25 points)
2. Recommendations/evaluations made by each candidate's superior officer(s) within the last three years and the Chief of Police. These recommendations shall be averaged. The recommendations/evaluations shall be completed on standard forms that fairly and objectively measure past and current performance and future capabilities for professional development. (25 points)
3. Review of past service record including commendations and disciplinary findings. (25 points)
4. Evaluation of educational achievements and accomplishments. Preference shall be given for associates, bachelors, masters and professional degrees in ascending order. Consideration shall also be given to police training and education. (20 points)

5. The most senior candidates shall be given an additional five points. In the event of equal seniority, the points shall be divided equally. (5 points)

NOTICE OF RESULTS

Each element of the evaluation process will be weighted in the manner set forth above so that the total weight of all portions of the evaluation constitutes 100 points. The applicant with the highest composite score of all elements will be appointed Captain. The applicants will be ranked upon completion of all elements of the evaluation process. The results will be posted in writing to all candidates. The promotional list will be valid for one year from the date of the list being established. The Chief of Police has the authority of extending the list one year more from the original date. Any candidate who wishes to review his/her results may do so within five days of the distribution of the results.

BE IT FURTHER RESOLVED that this resolution shall become effective immediately and remain in effect for the 2024 calendar year.

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 March 19, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RESOLUTION APPROVING REFUNDS
 FOR 100% TOTALLY DISABLED VETERAN

RESOLUTION NO. 50-24

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2024 taxes:

Joseph Lima III
 59 Sherwood Lane
 B1809 L10
 Effective date: 2/9/24
 Cancel: \$2,225.73
 Refund: \$809.36

Andree M. Sutton
 8 Amara Lane
 B401.04 L2
 Effective date: 2/6/24
 Cancel: \$2,293.02
 Refund: \$863.81

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 March 19, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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