

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
April 16, 2024
7:00 PM Regular Meeting, Courtroom**

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 7, 2024 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Presentation: Leaf Vacuum Truck
7. Proclamation: Myesha Hill
8. Approval of Minutes
 - a. April 2, 2024 Regular Meeting Minutes
 - b. April 2, 2024 Executive Session Minutes
9. Department Reports
 - a. Court
 - b. Tax Collector
 - c. Construction
 - d. Fire/EMS
 - e. Public Works
 - f. Police
10. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
11. ORDINANCES: First Reading
 - a. 3-2024 An Ordinance by the Township Committee Amending the Westampton Township Code of Ordinances to Repeal Ordinance 13-2017; to Adopt a New Ordinance 3-2024; to Adopt Flood Hazard Maps; to Designate a Floodplain Administrator; and Providing for Severability and An Effective Date.
 - b. 7-2024 Bond Ordinance Authorizing the Acquisition of Various Capital Equipment and Completion of Various Capital Improvements in and for the Township of Westampton, County of Burlington, New Jersey; Appropriating the sum of \$1,094,135 Therefor; Authorizing the Issuance of General Obligation Bonds or Bond Anticipation Notes of the Township of Westampton, County of Burlington, New Jersey in the Aggregate Principal Amount of Up to \$1,039,427; Making Certain Determinations and Covenants; and Authorizing Certain Related Actions in Connection with the Foregoing

- c. 8-2024 An Ordinance Amending Chapter 82 of the Westampton Township Code Entitled “Alcoholic Beverages”
12. ORDINANCES: Second Reading, Public Comment
- a. 6-2024 Calendar Year 2024 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank
13. RESOLUTIONS:
- a. 63-24 Payment of Vouchers – this resolution approves the payment of bills through 04/16/2024.
 - b. 64-24 Resolution Authorizing the 2024 Municipal Budget to be Read by Title Only
 - c. 65-24 Resolution Authorizing the Local Examination of the 2024 Municipal Budget
 - d. 66-24 Resolution for Member Participation in a Cooperative Pricing System to Enter into A Cooperative Pricing Agreement
14. Open Meeting for Public Comment - Please remember to state your name and address for the record.
15. Dates to Remember: Next Township Committee Meeting May 7th @ 7PM, Land Development Board Meeting May 1st @ 7PM, Historic Commission April 24th @ 7PM, Recreation Committee Meeting May 8th @ 7PM, Take Your Child to Work Day April 25th.
16. Committee Liaison Reports/Comments
17. Executive Session:
- Resolution No. 04.16.2024 - Resolution Authorizing the Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions: Attorney-Client Privilege – Personnel.
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.

TOWNSHIP OF EASTAMPTON MUNICIPAL COURT

2024 MONTHLY DISBURSEMENTS

Feb YEAR-TO-DATE

TOTAL MONIES COLLECTED	\$13,622.62	\$24,642.70
STATE DISTRIBUTION MV	\$1617.51	\$3,662.59
COUNTY DISTRIBUTION	\$2,384.00	\$4,652.50
COUNTY LAB FEES	.00	.00
STATE LAB FEES	.00	.00
TOTAL BOROUGH DISTRIBUTION	\$8752.99	\$14,524.91
PUBLIC DEFENDER FEES	\$252.50	\$520.50

RESTITUTION	50.00	50.00
PARKING (POAA)	.00	.00

INTEREST GENERAL:	\$15.76	\$31.15
-------------------	---------	---------

INTEREST BAIL:	.04	.04
----------------	-----	-----

NEW COMPLAINTS FILED:	TRAFFIC: 268	CRIMINAL: 25
CASES DISPOSED:	TRAFFIC: 307	CRIMINAL: 44

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	267	189	15	20
Feb	268	307	25	44
Mar				
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

TOWNSHIP OF EASTAMPTON MUNICIPAL COURT

2024 MONTHLY DISBURSEMENTS

	March	YEAR-TO-DATE
TOTAL MONIES COLLECTED	\$17471.08	\$42,113.78
STATE DISTRIBUTION MV	\$2531.01	\$6193.60
COUNTY DISTRIBUTION	\$3476.00	\$8128.50
COUNTY LAB FEES	.00	.00
STATE LAB FEES	.00	.00
TOTAL BOROUGH DISTRIBUTION	\$9,956.49	\$24,481.40
PUBLIC DEFENDER FEES	\$168.50	\$689
RESTITUTION	100.00	150.00
PARKING (POAA)	.00	.00
INTEREST GENERAL:	\$17.07	\$48.22
INTEREST BAIL:	.32	.36

NEW COMPLAINTS FILED:	TRAFFIC: 297	CRIMINAL: 23
CASES DISPOSED:	TRAFFIC: 243	CRIMINAL: 21

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	267	189	15	20
Feb	268	307	25	44
Mar	297	243	23	21
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

TOWNSHIP OF HAINESPORT MUNICIPAL COURT

2024 MONTHLY DISBURSEMENTS

Feb YEAR-TO-DATE

TOTAL MONIES COLLECTED	\$3837.81	\$4714.47
STATE DISTRIBUTION MV	\$1851.49	\$2358.18
COUNTY DISTRIBUTION		
COUNTY LAB FEES	.00	.00
STATE LAB FEES	.00	.00
TOTAL BOROUGH DISTRIBUTION	\$1294.54	\$1632.85
PUBLIC DEFENDER FEES		
RESTITUTION	64.97	64.97
PARKING (POAA)	.00	.00

INTEREST GENERAL:	\$2.11	\$4.04
INTEREST BAIL:	.19	.38

NEW COMPLAINTS FILED:	TRAFFIC: 14	CRIMINAL: 22
CASES DISPOSED:	TRAFFIC: 24	CRIMINAL: 20

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	19	14	18	21
Feb	14	24	22	20
Mar				
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

cc: Borough Administrator

TOWNSHIP OF HAINESPORT MUNICIPAL COURT

2024 MONTHLY DISBURSEMENTS

	March	YEAR-TO-DATE
TOTAL MONIES COLLECTED	\$2572.28	\$7286.75
STATE DISTRIBUTION MV	\$1154.75	\$3512.93
COUNTY DISTRIBUTION		
COUNTY LAB FEES	.00	.00
STATE LAB FEES	.00	.00
TOTAL BOROUGH DISTRIBUTION	\$1136.25	\$2769.10
PUBLIC DEFENDER FEES	\$38.50	\$38.50
RESTITUTION	\$150	\$214.97
PARKING (POAA)	.00	.00
INTEREST GENERAL:	\$3.58	\$7.62
INTEREST BAIL:	.32	.70

NEW COMPLAINTS FILED:	TRAFFIC: 22	CRIMINAL: 11
CASES DISPOSED:	TRAFFIC: 12	CRIMINAL: 15

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	19	14	18	21
Feb	14	24	22	20
Mar	22	12	11	15
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

TOWNSHIP OF WESTAMPTON MUNICIPAL COURT

2024 MONTHLY DISBURSEMENTS

Feb YEAR-TO-DATE

TOTAL MONIES COLLECTED	\$23866.50	\$40648.52
STATE DISTRIBUTION MV	\$9,015.54	\$15,369.78
COUNTY DISTRIBUTION	\$3180.50	\$5,198.00
COUNTY LAB FEES	.00	
STATE LAB FEES	50.00	50.00
TOTAL BOROUGH DISTRIBUTION	\$9732.31	\$9732.31
PUBLIC DEFENDER FEES	\$10	\$62
RESTITUTION	\$250.00	\$980 .00
PARKING (POAA)	.00	.00

INTEREST GENERAL:	\$23.44	\$41.39
INTEREST BAIL:	\$3.74	\$5.15

NEW COMPLAINTS FILED:	TRAFFIC: 392	CRIMINAL: 25
CASES DISPOSED:	TRAFFIC: 365	CRIMINAL: 47

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	283	282	38	33
Feb	392	365	25	47
Mar				
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

cc: Borough Administrator

TOWNSHIP OF WESTAMPTON MUNICIPAL COURT

2024 MONTHLY DISBURSEMENTS

March YEAR-TO-DATE

TOTAL MONIES COLLECTED	\$26,996.99	\$67,645.51
STATE DISTRIBUTION MV	\$9,942.17	\$25,311.95
COUNTY DISTRIBUTION	\$3,143.50	\$8,341.50
COUNTY LAB FEES	.00	
STATE LAB FEES	.00	50.00
TOTAL BOROUGH DISTRIBUTION	\$11,040.19	\$20,772.50
PUBLIC DEFENDER FEES	\$182.00	\$244.00
RESTITUTION	\$580	\$1,560.00
PARKING (POAA)	.00	.00

INTEREST GENERAL:	\$29.19	\$70.58
INTEREST BAIL:	\$1.97	\$7.12

NEW COMPLAINTS FILED:	TRAFFIC: 377	CRIMINAL: 39
CASES DISPOSED:	TRAFFIC: 333	CRIMINAL: 16

Month	Traffic Filed	Traffic Disp	Criminal Filed	Criminal Disp
Jan	283	282	38	33
Feb	392	365	25	47
Mar	377	333	39	16
Apr				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

cc: Borough Administrator

MONTHLY REPORT

Westampton Township
Office of the Tax Collector

Feb-24

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	5,513,712.37	7,625,785.18
Prior Year Delinquent Taxes	55,460.55	150,203.75
Interest on Taxes	5,238.52	9,213.43
Arrears	52.26	49,126.26
Outside Lien Redemption	16,900.23	18,625.88
Municipal Lien Redemption	-	-
PILOT	72,264.52	
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	5,663,628.45	7,925,219.02
Less NSF:	(3,851.78)	(7,838.28)
Total:	5,659,776.67	7,917,380.74

Prepared by: Kathy Merkh, Tax Collector

MONTHLY REPORT

Westampton Township
Office of the Tax Collector

Mar-24

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	221,575.19	7,847,360.37
Prior Year Delinquent Taxes	28,269.56	178,473.31
Interest on Taxes	4,297.51	13,510.94
Arrears	-	49,126.26
Outside Lien Redemption	1,195.31	19,821.19
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	255,337.57	8,180,556.59
Less NSF:	(5,715.53)	(13,553.81)
Total:	249,622.04	8,167,002.78

Prepared by: Kathy Merkh, Tax Collector

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 02/01/2024 To 02/29/2024

March 07, 2024 3:12:11PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	20
Cost Of Alteration:	\$162,509.00	Square Footage:	0 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$162,509.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$2,318.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,318.00
Electrical:	\$2,154.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$2,154.00
Fire :	\$288.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$288.00
Plumbing:	\$1,551.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,551.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
		* Total Waived:	\$0.00			Technical Fees:	\$6,311.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$307.00	\$0.00	\$307.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$307.00	\$0.00	\$307.00

TECHNICAL ISSUES

Building Technical:	4
Electrical Technical:	15
Fire Protection Technical:	4
Plumbing Technical:	16
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	2
Certificate of Approval:	15
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$6,311.00
FEES:	\$307.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$6,618.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$6,768.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2024 To 03/31/2024

April 08, 2024 12:46:58PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$1,737,196.00	Cubic Footage:	328668 Cu.ft	Permit Issued:	50
Cost Of Alteration:	\$1,799,059.00	Square Footage:	35400 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$3,536,255.00			Municipal Fees Waived:	2

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$14,110.00	Building:	\$0.00	Building:	\$575.00	Building Fees:	\$13,535.00
Electrical:	\$8,101.00	Electrical:	\$0.00	Electrical:	\$69.00	Electrical Fees:	\$8,032.00
Fire :	\$7,524.00	Fire :	\$0.00	Fire :	\$69.00	Fire Fees:	\$7,455.00
Plumbing:	\$17,293.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$17,293.00
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:	\$713.00	Technical Fees:	\$46,315.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$1,219.00	\$0.00	\$1,219.00
Alteration Training Fee:	\$3,416.00	\$0.00	\$3,416.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$4,637.00	\$0.00	\$4,637.00

TECHNICAL ISSUES

Building Technical:	30
Electrical Technical:	43
Fire Protection Technical:	31
Plumbing Technical:	33
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$2,200.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$2,200.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	15
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$46,315.00
FEES:	\$4,637.00
CERTIFICATE FEES:	\$2,200.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$53,152.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$53,302.00

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

* By Municipality (see N.J.S. 52:27D-126b): \$713.00

WESTAMPTON TOWNSHIP EMERGENCY SERVICES



February 2024

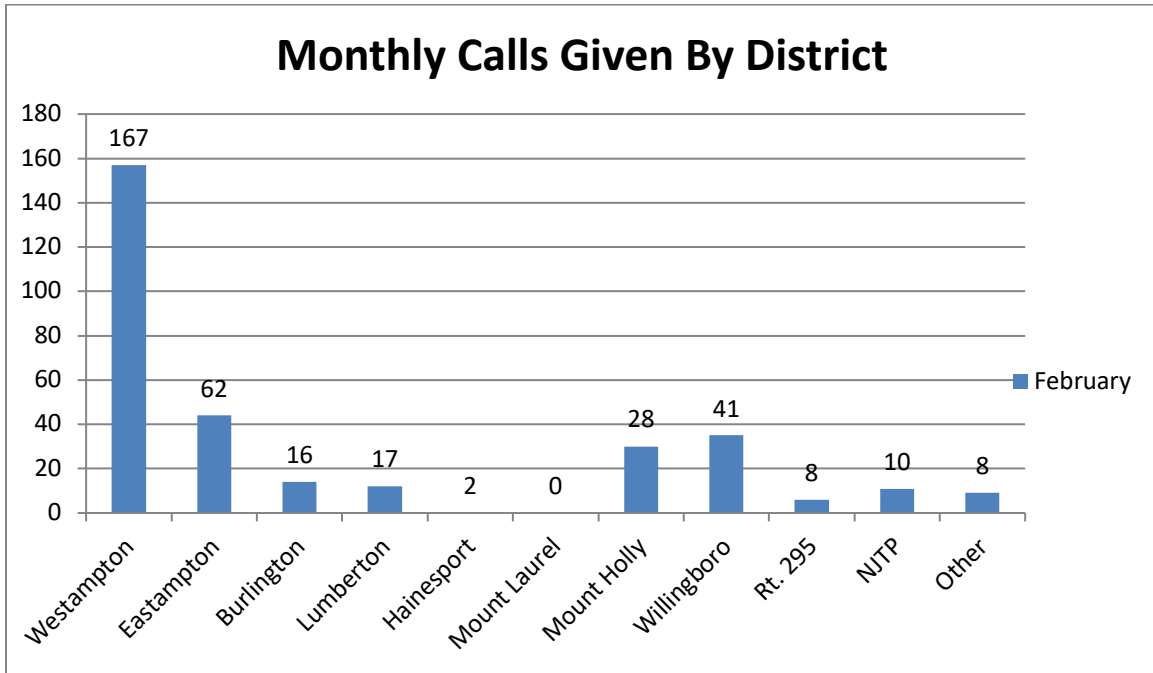
CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **245** calls for service for the month of **February 2024** for a total of **675** calls for the year.

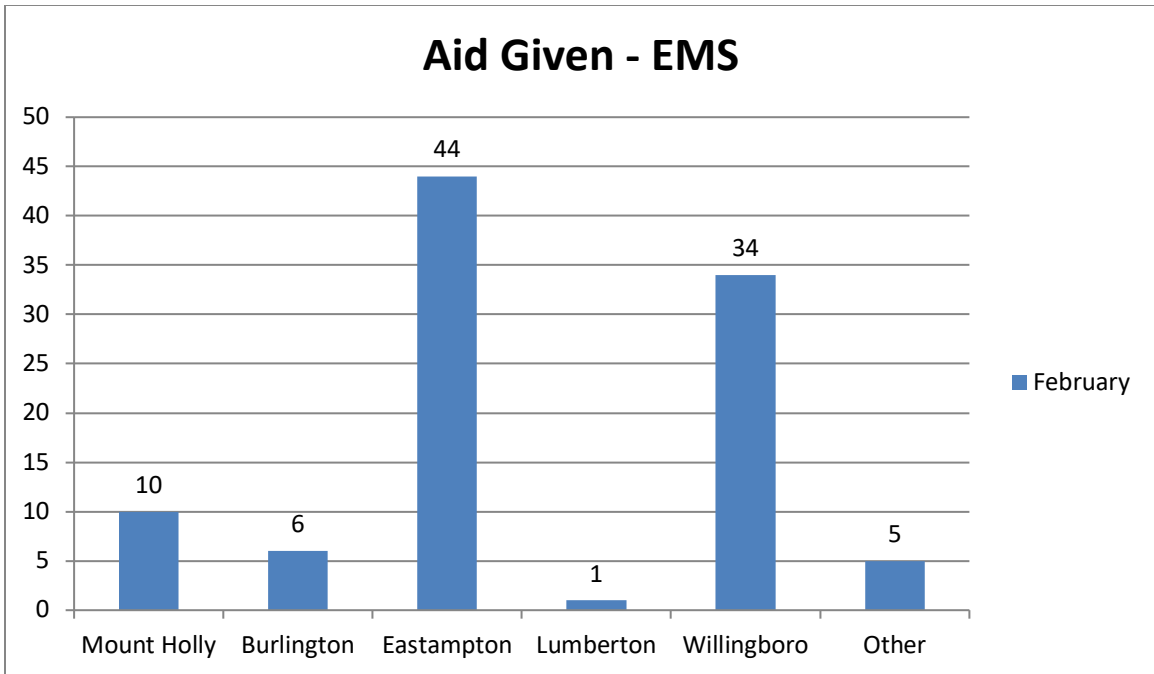
In **2024**, EMS calls account for **68%** of the departments call volume followed by **21%** for fire responses, lastly motor vehicle accidents make up **11%** of the Departments call volume. (<1% are missed/error call dispatches)

The department failed to respond to a total of **9** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **40** times. This represents **44%** of total fire responses. Year to date the department has missed **16 (2.4%)** calls and responded understaffed **65 (33%)** times.

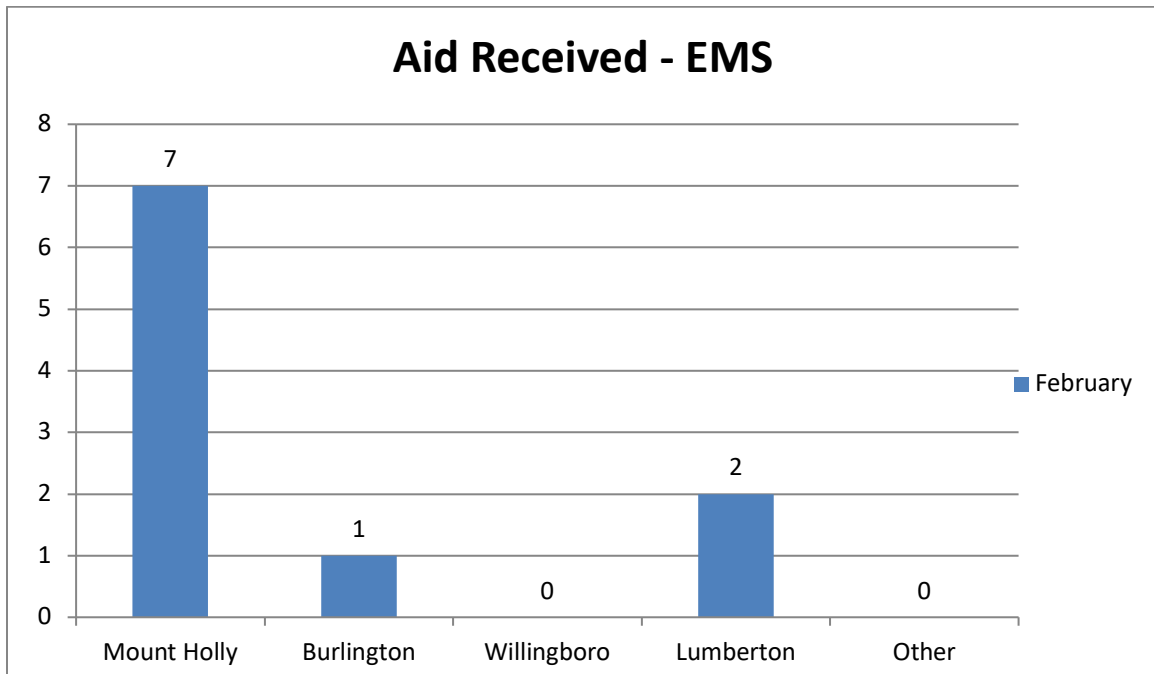
Mutual Aid

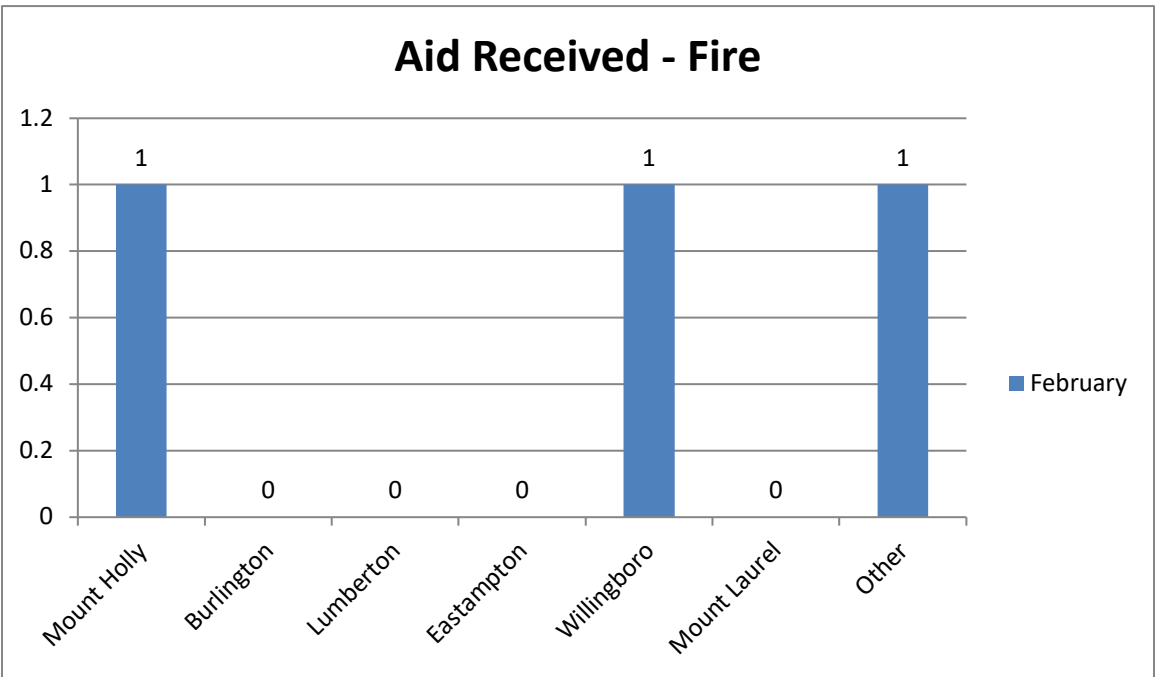
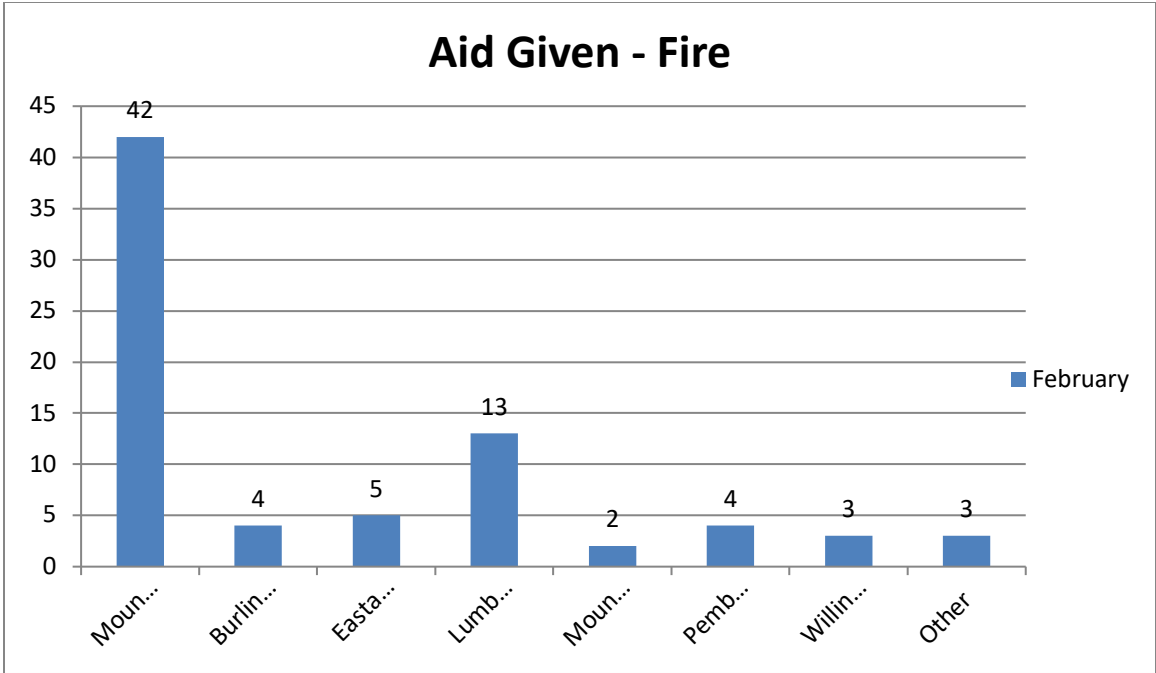


The department was cancelled prior to arrival on **34** incidents for the month of February, 2024.



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





February 2024 - March 2024

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	119506	119104	402
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	81052	79839	1213
27804	2019	Ford	E-450	Ambulance	51018	50000	1018
2722	2020	E-ONE	Cyclone II	Rescue - Engine	33733	32845	888
2723	2006	KME	Predator	Rescue - Engine	90163	90145	18
2729	2017	Ford	F-350	Utility	49969	49800	169
FM271	2021	Ford	Expedition	Duty/Inspector	19126	18673	453
FM27	2021	Ford	F-150	Fire Marshal	16228	15449	779
2700	2021	Ford	Expedition	Command	21350	20200	1150

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**
- 2/4- Willingboro- Stabbing**
- 2/6- Rt. 295- Trauma**
- 2/10- Westampton- GSW/MVA Rescue**
- 2/13- NJTP- Trauma/DOA**
- 2/14- Eastampton- Cardiac Arrest**
- 2/18- Willingboro- House Fire**
- 2/20- Lumberton- Cardiac Arrest**
- 2/21- Rt. 295- Rescue**
- 2/22- Willingboro- Cardiac Arrest**
- 2/22- Mount Holly- 2 Alarm House Fire**

2/22- Eastampton- Trauma

2/24- Westampton- Overdose



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



February 2024 Fire Official's Report

Fire Inspections Conducted	15
Fire Safety Permits Issued	1
CSACMAPFEC Inspections	16
Fire Investigations Conducted	2
Construction Plans Reviewed	1
Code Enforcement Complaints Investigated	9
Fire Safety Complaints Investigated	2
Background Investigations Conducted	0

During the month of February, fifteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews continue 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 fire alarm issue. One Fire Safety Permit was issued during the month. Sixteen 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 February within Westampton Township. That Investigation has been closed as Accidental. Two Fire Safety complaints were investigated during the month of February with violations of the New Jersey Uniform Fire Code and/or Westampton Township Ordinance issued.

Nine Code Enforcement complaints were investigated within the Township this month with numerous certified letters sent and requiring DPW and PD assistance. Two OPRA requests were fulfilled in February. 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 late 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 Treece continue conducting annual fire inspections and their associated reinspection’s as required by the New Jersey Division of Fire Safety.

WESTAMPTON TOWNSHIP EMERGENCY SERVICES



March 2024

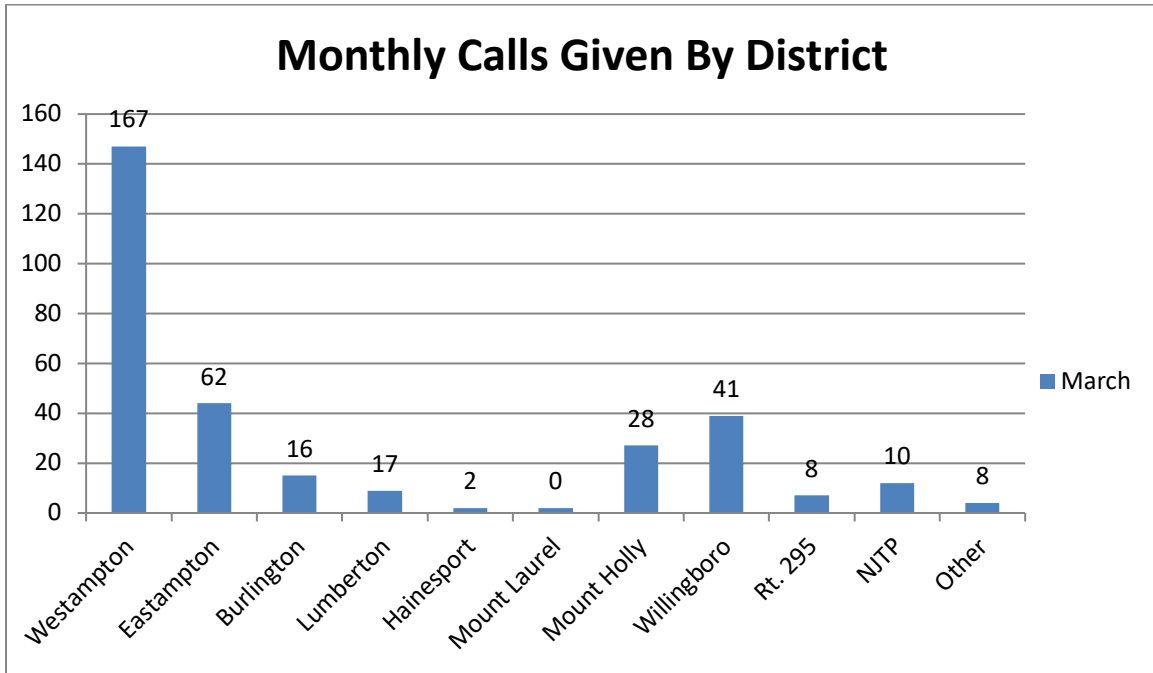
CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **320** calls for service for the month of **March 2024** for a total of **995** calls for the year.

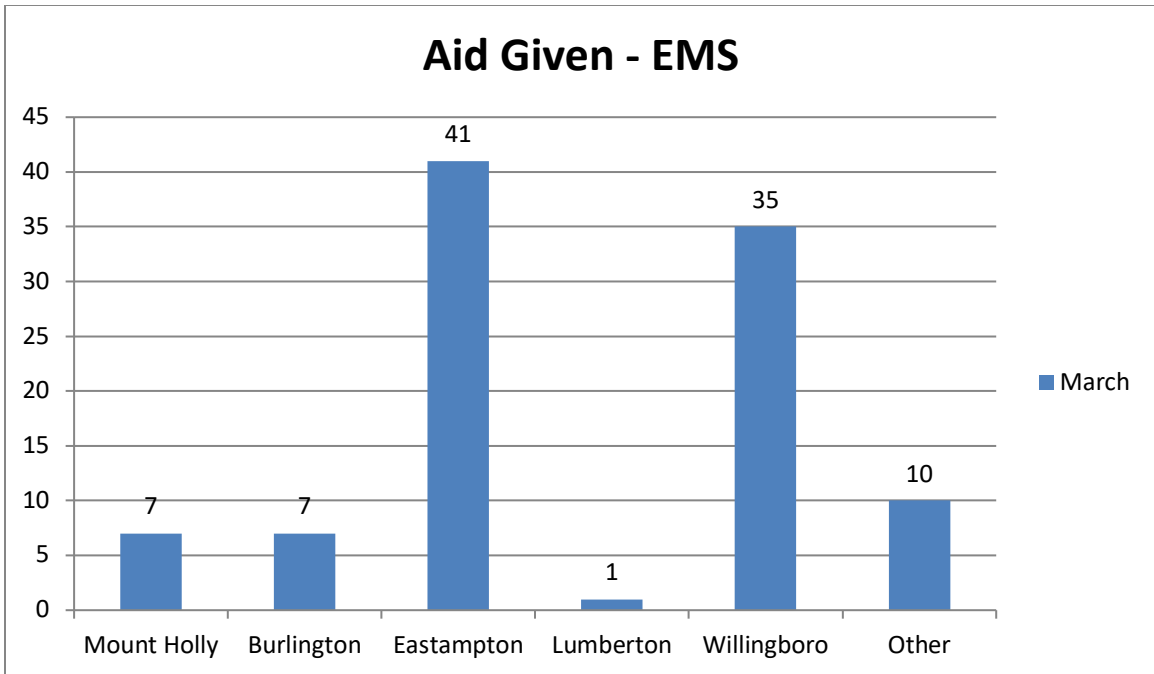
In **2024**, EMS calls account for **67%** of the departments call volume followed by **23%** for fire responses, lastly motor vehicle accidents make up **10%** of the Departments call volume. (<1% are missed/error call dispatches)

The department failed to respond to a total of **16** calls for the month. This represents **5%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **36** times. This represents **32%** of total fire responses. Year to date the department has missed **32 (3.2%)** calls and responded understaffed **101 (31%)** times.

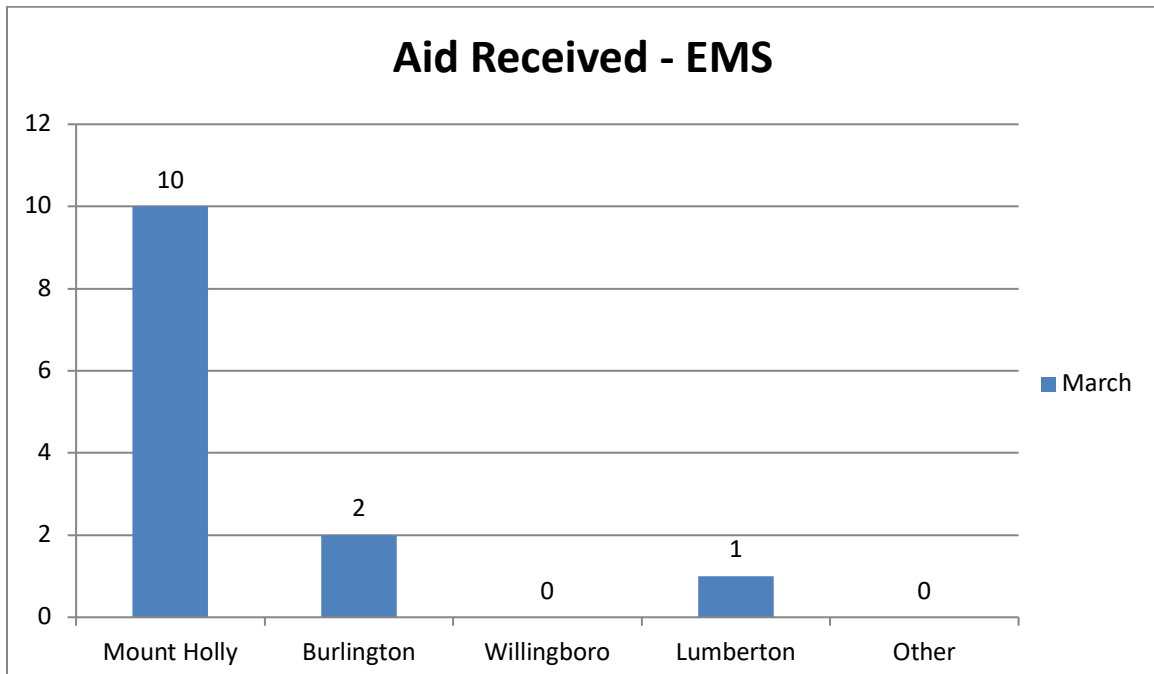
Mutual Aid

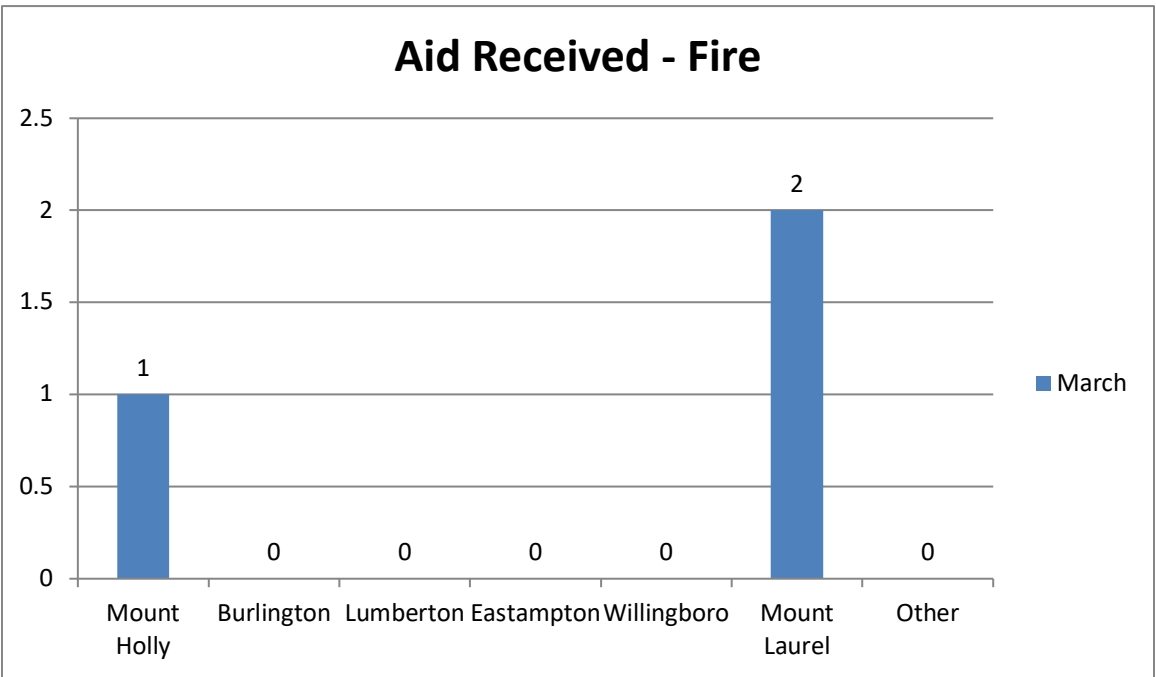
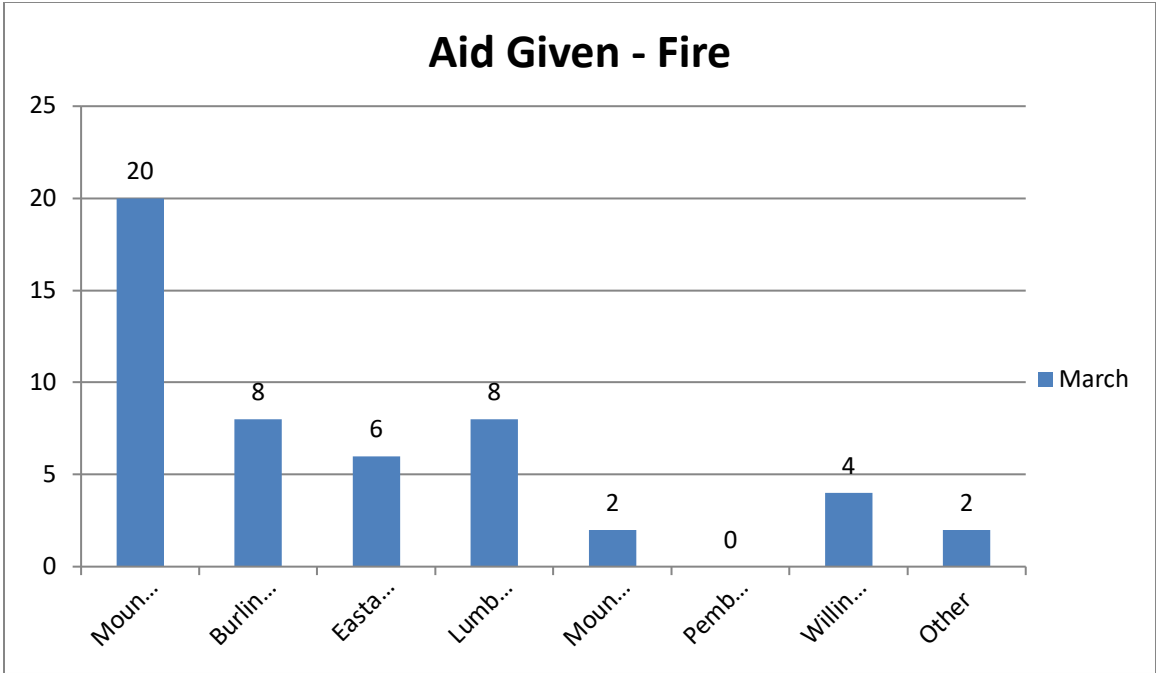


The department was cancelled prior to arrival on **47** incidents for the month of March, 2024.



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





March 2024 - April 2024

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	119506	119506	0
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	81204	81052	152
27804	2019	Ford	E-450	Ambulance	53374	51018	2356
2722	2020	E-ONE	Cyclone II	Rescue - Engine	34842	33733	1109
2723	2006	KME	Predator	Rescue - Engine	90169	90163	6
2729	2017	Ford	F-350	Utility	50203	49969	234
FM271	2021	Ford	Expedition	Duty/Inspector	19588	19126	462
FM27	2021	Ford	F-150	Fire Marshal	17040	16228	812
2700	2021	Ford	Expedition	Command	21695	21350	345

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

2/4- Willingboro- Stabbing

2/6- Rt. 295- Trauma

2/10- Westampton- GSW/MVA Rescue

2/13- NJTP- Trauma/DOA

2/14- Eastampton- Cardiac Arrest

2/18- Willingboro- House Fire

2/20- Lumberton- Cardiac Arrest

2/21- Rt. 295- Rescue

2/22- Willingboro- Cardiac Arrest

2/22- Mount Holly- 2 Alarm House Fire

2/22- Eastampton- Trauma

2/24- Westampton- OD

3/1- Eastampton- Trauma Code

3/10- Eastampton- Trauma

3/11- Springfield- Rescue

3/13- Mount Holly- House Fire

3/14- Westampton- Child stuck in buckle

3/16- Lumberton- House Fire w/ rescue

3/16- Burlington- Dryer Fire

3/17- Burlington- House Fire

3/19- Springfield- House Fire

3/20- Willingboro- House Fire

3/20- Westampton- Brush Fire

3/22- Willingboro- House Fire

3/22- Burlington- House Fire

3/23- Lumberton- House Fire

3/24- Westampton- Trauma

3/24- Mount Holly- House Fire

3/27- NJTP- Car Fire

3/31- Mount Laurel- House Fire

3/31- Burlington- Apartment Fire w/ rescue



Westampton Township Emergency Services

Bureau of Fire Prevention

Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org



March 2024 Fire Official's Report

Fire Inspections Conducted	52
Fire Safety Permits Issued	1
CSACMAPFEC Inspections	14
Fire Investigations Conducted	2
Construction Plans Reviewed	1
Code Enforcement Complaints Investigated	7
Fire Safety Complaints Investigated	2
Background Investigations Conducted	0

During the month of March, fifty-two Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews continue the annual inspection cycles. None of those Inspections revealed “dangerous conditions” that required the issuance of an Imminent Hazard order and/or the evacuation of the. One Fire Safety Permit was issued during the month. Fourteen Certificates of Smoke Alarm / Carbon Monoxide Alarm / Portable Fire Extinguisher Compliance were issued as part of the Bureau of Fire Prevention’s Resale and Rental Compliance program. Two Fire Investigation were required during the month of March within Westampton Township. Those Investigations have been closed as Accidental. Two Fire Safety complaints were investigated during the month of March with violations of the New Jersey Uniform Fire Code and/or Westampton Township Ordinance issued.

Seven Code Enforcement complaints were investigated within the Township this month with numerous certified letters sent and requiring DPW and PD assistance. Six OPRA requests were fulfilled in March. Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. FM Knott continues working with our software provider to rectify a glitch that resulted in our annual invoices being delayed.

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



March 26, 2024

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: February/ March 2024 Department Report

Roads

Brush:

February: This month brush collection increased significantly with a total of 26.80 tons being collected. It took DPW 3 days to complete the rotation.

March: Brush collection this month took 5 days to complete with a total of 14.54 tons of tree parts collected.

Street Repairs:

February: was a much calmer month for the Department because of the weather. We only had one small weather event that resulted in some wintery weather. One 2-13-2024 the area had a mix of snow, sleet, and freezing rain. Our department deployed in the early hours of 2-13 to apply salt to the major intersections, designated streets, and problem areas that surfaced during the storm.

The department, with the help of a hired tree service, removed a large tree in Rolling Hills by one of the parking lots. We were able to save quite a bit of money by doing the grunt work by removing the bulk tree parts. Additionally, the department removed a dead tree that had fallen on Mohican Trail and the Sports Complex after a wind event.

Also, this month the department did a round of pothole repairs. The department placed 11.35 tons of cold patch throughout the Township streets. We will do another round of patching soon before Spring. Please continue to send in your potholes and we will get them on the list. Reporting can take place on the Govpilot system or via call-in.

The DPW received a report of water backing up in the storm drains on Kings Road and Oxmead Road. After some investigation we were able to clear two blockages in the drainage on Oxmead Road. Additionally, one blockage was found on Kings Road. The blockage on Kings Road the department is currently trying to clear and bring flow back to the ditch area.

March: This month, the department started storm drain cleaning and inspections as per the Tier A requirements. We are hoping to wrap up sometime in April. The Department is doing condition inspections, checking for debris, cleaning, and logging pipe diameter for the new mapping requirements. Once this is complete the department will start street sweeping throughout the town.

The DPW, at the request of the school district, removed the old hockey court from Holly Hills School this month. This project took the department approximately 4 days to complete. By completing this project in-house, the savings were significant, with the cost to the school totaling \$802.00 for disposal of debris and materials. ***Thank you to the DPW for your hard work on this project!***

The department is still working on the drainage issue on Kings Road. We are waiting for a dry period to make the necessary repairs. Hopefully, this issue will be addressed in April.

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.

March: PSE&G is currently doing pole work on Oxmead road. This work will continue into April. Please plan for road closures.

Feb/ March: The project on Dogwood Drive is moving along, plans have been drawn up, and are being discussed with the homeowner. 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.

March: Paving should commence in May we will have a solid answer sometime in April

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

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

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

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

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

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

Leaf Collection:

February: 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.***

March: ***Attention residents spring leaf collection will begin 4-8-2024 to 4-30-2024. Please place leaves curbside during the first week in April in the same fashion you would during Fall collection. We ask the residents to please refrain from mixing materials and place leaves and brush in separate piles.***

Grass: Grass season is fast approaching and will be starting in early April.

Snow:

February: We only had one weather issue this month which occurred in the early hours of 2-13. This storm brought 2 inches of slushy accumulation.

March: We were not gifted this month with any wintery weather. We only received wet cloudy conditions this month.

Facilities

Municipal Building:

February: The DPW started painting the lobby this month. We figure that it will take most of the month to complete. The DPW also had a report that there was an issue with the automatic back door not latching. The Department was able to make the necessary adjustments and bring back the functionality.

March: The department wrapped up lobby renovations and it came out great. It's a fresh look for the building and modernizes our look.

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.

February: We awarded the installment of the Playground, the installation will start in Spring.

March: This month the department spent 4 days hauling dirt from a local golf course for the replacement of the playground. We are looking at late April/ early May to start demolition and site preparation of the new playground.

Tarnsfield Park: N/A

DPW Building: N/A

Rec. Center:

February: 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: N/A

American Legion: The DPW was requested to stop out and look at a situation on the exterior of the building where the gutter came loose. It was determined that the soffit was deteriorated. The DPW custom built a replacement soffit and re installed the gutter

Equipment Repairs & Maintenance

Public Works:

February: new corrosion protection program for the department vehicles will be extended to the other Departments after discussions with them. We will look to do the installation in Fall of 2024.

#PW UTV Yearly service, Flat repair

Compressor Yearly service

#Rec UTV Yearly service

#13,16,17,19,9 Mowers Pre-season Service

#58 Rear brakes, brake controller

March:

Rec. Explorer- Catalytic converter and O2 sensor

#70- Toolbox install

#53 Dump Trailer- Body repair

#72- Install spreader light

#46- high pressure A/C sensor

#1- Hydraulic leak- thumb cylinder

#68- Oil change, Air filter, Tire rotation, multi-function turn signal switch

#66- Replace passenger brake light bulb and driver side bed brake light assy.

Police:

February:

Detective SUV- 5000mi Service

#2705- Oil/filter change

#2701- 100,000 mi service

#2703- Radiator

#Lt SUV 5000mi. service

#2709- 5000mi. service

March:

2704- Radiator, purge solenoid

2710- Right rear tire

2708- oil/ filter change, tire rotation

2707- oil/ filter change, tire rotation

2706- no start/ electrical

Detective SUV- Oil/ filter change

Fire Dept.:

N\A

Recreation:

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

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

The department attended a insurance sponsored training on snow plow procedures and training this month.

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.

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

To: Westampton Township Committee

From: Chief Brian Ferguson

Date: March 8, 2024

Subject: Police Department Report from February 1- February 29, 2024.

Training:

Ptl Schallus 2-days in service K9 training Voorhees

Ptl Woods 7 days K9 Academy Cape May (finished)

Ptl Myers 1 day Risk management for Scene Supervisors

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 deployed on Springside Rd during the month of February. We are gathering data for a speed study and will present the findings next month.

During the month of **February**, the medicine drop box collected **15.2 lbs** of medication.

Activities:

The Police Department sponsored Coffee with a Cop on February 24th at Dunkin Donuts. Several residents stop by for casual conversation and K9 Betty was introduced as well.

The Westampton Police Department in conjunction with the Burlington County Sheriffs Department successfully completed a partnership of training that has gone on over the last few months. BCSD officers conducted ride alongs with Westampton Police officers. During this time the new officers got a chance to see, handle, and assist our officers with day-to-day operations. This is beneficial is that the officers can assist in the near future, especially with calls for service at the several county facilities in our jurisdiction.

Reports/Surveys Completed:

Chief Ferguson completed Burlington County OEM Survey for employee data on February 5th.

Chief Ferguson attended the Twp meetings on February 6th and February 20th.

The police department held a supervisor meeting on February 7th.

Chief Ferguson met with Westampton School Superintendent to go over MOU's for all updates on February 8th.

Chief Ferguson, Sgt Brewer, Ptl Loures, and Ptl Reylos took part in the African American Read In at Holly Hills School on February 15th.

Chief Ferguson attended the Burlington County Police Chief Monthly meeting on February 15th.

Dsgt Redfield completed the FBI gang survey on February 16th.

Chief Ferguson attended the BC OEM Mitigation Plan meeting on February 20th.

Chief Ferguson completed the Rutgers Property Clery Survey on February 22nd.

Chief Ferguson participated in the BC OEM Training Event on February 22nd.

Chief Ferguson made an appearance at the Westampton Middle School for the Taylor Swift Movie Night on February 23rd.

Chief Ferguson attended and led the Westampton Twp 1st Quarter Jif 2024 Safety Meeting on February 27th.

Chief Ferguson and Lt Bieri were present for the NJTP building project meeting on February 28th.

Lt Bieri attended the Arcadis Portal update training meeting on February 28th.

Calls for service (Incidents) for **February** were **1,616**. Motor vehicle summonses in **February** were **197**.

The detective division had **9** new cases that were opened in **February** and **3** 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 **18** other backgrounds (School, Records, Etc.), Twp permits, and solicitation checks.

Respectfully,

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

Westampton Township Police Department

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

Detective Monthly Activity Report

New Cases: 9 Month: February

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	0
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	1	Criminal Mischief(s):	0
Overdose(s):	2	Motor Vehicle Theft(s):	0
Burglary(s):	1	Unattended Death(s):	2
Larceny(s):	3	DNA Submission(s):	0

Cases Cleared / Closed:	3	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	13	Other Background Checks: (Military / Fire / DVRT / Etc.)	13
Arrests (Field Reporting):	Adult: 1	Juvenile: 0	
CDR's Generated:	Adult: 1	Juvenile: 0	

Training:

In the month of February, the Detective Bureau completed the JIF's Cyber Security Awareness training.

Criminal Complaints / Arrests:

On 12/23/23, the American Tire Distributor, located at 111 Ikea Drive, reported that an individual had represented himself as a legitimate company and obtained approximately \$50,000 worth of tires without paying for them. An investigation, conducted by Det. Rowbottom, revealed the suspect to be Max Gratz (37/m Cinnaminson) to have been the suspect in this matter. Gratz was charged with Theft in violation of N.J.S.A. 2C:20-3a and Fraud in violation of N.J.S.A. 2C:21-4b(1), both third degree criminal offenses.

Other:

On 2/10/2024, Eastampton and Westampton officers were dispatched to the area of Welsford Way and Jacksonville Road for a serious motor vehicle accident. Upon arrival, officers learned that one of the driver's sustained a gun shot wound to the chest. The driver, identified as

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Christian Kurtz (26 y/o Mt. Holly) was later pronounced deceased as a result of the gun shot wound. Preliminary investigation revealed the shooting to have occurred on Tudor Court in Eastampton, a short distance from the accident scene. This investigation is being conducted by the Eastampton Police Department in conjunction with the Burlington County Prosecutor's Office.

On 2/11/2024, Westampton Police was dispatched to a residence on Second Street in Rancocas Village for a burglary. The Westampton Detective Bureau responded and learned that an unknown number of suspects entered the residence and broke into two safes, which contained approximately \$40,000. The suspect(s) then fled location without any further incident. Subsequent investigation revealed the suspects to have arrived in the area of Rancocas Village in a grey minivan. Detectives were able to trace the minivan to Brooklyn, NY where another residence was burglarized on the same date. So far, this investigation has revealed that approximately 5 suspects are connected to burglaries in Texas, Missouri, Florida, Virginia, Maryland, New Jersey, Pennsylvania, and New York. This investigation is ongoing and being worked with the assistance of agencies across the country.

Starting in December 2023, Detectives from Westampton participated in a large scale investigation overseen by the Federal Bureau of Investigation, Trenton Residency Agency. The investigation concluded on Wednesday, February 28th, 2024 with the arrest of 9 individuals for the sale and possession of guns and various narcotics, to include Cocaine, Heroin and Fentanyl.

Project Medicine Drop: During the month of February 2024, 15.2 pounds of medication was collected for destruction at a later date

Signature: *D Sgt. Andrew Redfield*

Date: February 28th, 2024

Thank you

Carr, Odise <ocarr@co.burlington.nj.us>

Wed 2/14/2024 3:08 PM

To: Chief Brian Ferguson <ferguson@wtpd.us>

Cc: Lt. Ryan Bieri <bieri@wtpd.us>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Chief,

I wish to extend my sincerest gratitude to you and the entire Westampton Township Police Department for your invaluable partnership with the Burlington County Sheriff's Office. Your willingness to offer time, resources, and training has significantly enhanced our collaborative efforts and has not gone unnoticed.

The detailed reports submitted by your officers are a testament to the professionalism, dedication, and leadership within your department. It is clear that Westampton's officers and your visionary leadership have set a high standard for excellence in law enforcement. The commitment to not only maintaining public safety but also to fostering positive community relations is truly commendable.

Your department's contribution has played a pivotal role in our success, and it is partnerships like these that strengthen our resolve to serve and protect our communities with the highest degree of integrity and professionalism. The shared expertise and support from your team have greatly benefited our officers and the communities we serve.

Please extend my gratitude to all the members of your department. Their hard work and positive attitudes have made a significant impact, and it is genuinely appreciated. We look forward to continuing this partnership and building upon the strong foundation we have established.

Thank you once again for your support and leadership. If there is anything further that the Burlington County Sheriff's Office can do to support this partnership, please do not hesitate to reach out.

Respectfully,

Odise A. Carr

Undersheriff

Burlington County Sheriff's Office

Office (609)265-5822

ocarr@co.burlington.nj.us

[Website](#)



*** The information contained in this e-mail message and any attachments transmitted with it are private, are intended solely for the use of the individual or entity to whom it is addressed



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



MONTH OF: February 2024

HANDLER / OFFICER: Ptl. Anthony Schallus #2765

CANINE: Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
02/04/24	0942	2024-1839	Motor Vehicle Stop	541/Bromley	Narcotics	IS
02/12/24	1012	2024-2233	Motor Vehicle Stop	Beverly Rd. D30	Narcotics	IS
02/14/24	0700	-	Inservice	Park Blvd. Clemonton	Training	T
02/21/24	1200	2024-2746	Motor Vehicle Stop	1101 Lake Ave D30	Narcotics	IS
02/27/24	0142	2024-3067	Motor Vehicle Stop	541/Burrs	Narcotics	C
02/28/24	0700	-	Inservice	Voorhees Town Center	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:	<u> - </u>	TRACK:	<u> - </u>
	BUILDING SEARCH:	<u> - </u>	HANDLER / OFFICER PROTECTION:	<u> - </u>
	FIELD SEARCH:	<u> - </u>	TRAINING:	<u> 2 </u>
	NARCOTICS SNIFF:	<u> 4 </u>	OTHER:	<u> - </u>



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: February 2024

HANDLER / OFFICER: Ptl. Woods #2757

CANINE: Betty

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
02/01/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
02/02/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
02/05/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
02/06/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
02/07/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
02/08/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
02/09/24	0700	-	Tracking/ Trailing	CMCSO	Training	T
02/10/24	1700	24-2178	Tracking/ Trailing	780 Woodlane	Training	T
02/15/24	2200	24-2411	Tracking/ Trailing	100 Springside	Training	T
02/19/24	1600	24-2633	Tracking/ Trailing	215 Main	Training	T
02/20/24	0005	24-2654	Tracking/ Trailing	897 Rancocas	Training	T
02/23/24	2119	24-2874	Tracking/ Trailing	D30	Track	I
02/29/24	2100	24-3235	Tracking/ Trailing	700 Freedom	Training	T
02/29/24	2358	24-3248	Tracking/ Trailing	897 Rancocas	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:	___
	BUILDING SEARCH:	___	HANDLER / OFFICER PROTECTION:	___
	FIELD SEARCH:	___	TRAINING:	___
	NARCOTICS SNIFF:	___	OTHER:	___

Westampton Township Police Department

Year 2024

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0											0
Traffic Summons	176	197											373
Motor Vehicle Accidents	32	29											61
Assaults	6	4											10
Domestics	6	6											12
Rapes	2	0											2
Homicides	0	0											0
Larceny	17	11											28
Motor Vehicle Thefts	0	0											0
Burglaries	1	1											2
Adult Arrests	18	10											28
Juvenile Arrests	0	0											0
Robberies	0	1											1
Overdoses	1	2											3
Incidents	1,630	1,616											3,246



**Westampton Township Police Department
Year 2024 (as of February 29, 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	373
Motor Vehicle Accidents	478	444	433	462	461	483	428	473	440	315	380	389	404	61
Assaults	49	59	41	35	62	52	44	34	38	39	38	40	54	10
Domestics	133	128	93	95	121	113	137	119	141	175	146	158	140	12
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	28
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	2
Adult Arrests	518	518	555	756	657	584	594	409	486	297	189	235	206	28
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	1
Overdoses	-	0	-	-	-	-	-	-	-	19	28	7	17	3
Incidents	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	19543	3,246



Westampton Township Police Department Vehicle Mileage Report: February 2024

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	92,141	90,558	1,583	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	32,269	30,165	2,104	
3	32491MG	1GNSKECC9KR364870	2019	Chevy	Tahoe	Patrol	62,423	60,692	1,731	
4	53712MG	1FM5K8AB3PGB99492	2023	Ford	Interceptor	Patrol	744	-	744	
5	48700MG	1FM5K8AB8NCG25145	2022	Ford	Interceptor	Patrol	18,098	16,236	1,862	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	104,205	101,830	2,375	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	85,512	82,553	2,959	
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	64,380	62,947	1,433	
9	43552MG	1FM5K8ABXMGGA07951	2021	Ford	Interceptor	Patrol	28,003	27,114	889	
10	30571MG	2C3CDXKT2KH514975	2019	Dodge	Charger	Patrol	73,285	71,797	1,488	
SRO	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	SRO Vehicle	123,038	122,971	67	
Admin	GJU74F	1GNSK3ECC8FR689689	2015	Chevy	Tahoe	Chief Ferguson	79,211	78,728		483
Admin	D88EAD	1FM5K8BH0NGB81020	2022	Ford	Explorer	Lt. Chieffalo	6,078	5,346		732
Admin	RGK30E	1FM5K8BH0NGB81283	2022	Ford	Explorer	Lt. Bieri	9,404	8,522		882
DB1	D19AYE	1FM5K8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	6,923	6,356		567
DB3	PUL31Z	1GNSK3ECC4FR594255	2015	Chevy	Tahoe	Det. Morrison	65,386	64,895		495
DB2	K97GFX	1FM5K8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	10,425	9,132		1,293
							Patrol		17,235	
							Unmarked			4,452
Total Mileage										21,687

3/6/2024 Prepared by Chief Brian Ferguson



TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 6-2024

**CALENDAR YEAR 2024
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Committee hereby determines that a 1.0% increase in the budget for said year, amounting to \$115,537.97 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Committee of the Township of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$404,382.88, and that the CY 2024 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

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

Roll Call Vote -Upon Introduction – 04/02/2024						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley			X			
Carr	X		X			
Mayor Henley			X			
Mungo						X
Wright		X	X			

Roll Call Vote -Upon Adoption –						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
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 04/16/2024

RESOLUTION NO. 63-24

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 April 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/L Total	Total
CURRENT FUND	3-01	18,080.46	0.00	18,080.46	0.00	0.00	18,080.46
CURRENT FUND	4-01	251,297.69	0.00	251,297.69	0.00	0.00	251,297.69
CAPITAL FUND	4-04	10,958.98	0.00	10,958.98	0.00	0.00	10,958.98
DOG FUND	4-12	1,903.60	0.00	1,903.60	0.00	0.00	1,903.60
ESCROW FUND	4-14	19,790.59	0.00	19,790.59	0.00	0.00	19,790.59
LAW ENFORCEMENT FUND	4-15	600.00	0.00	600.00	0.00	0.00	600.00
RECREATION FUND	4-17	13,917.40	0.00	13,917.40	0.00	0.00	13,917.40
OPEN SPACE FUND	4-18	272.40	0.00	272.40	0.00	0.00	272.40
POLICE OUTSIDE OVERTIME FUND	4-21	676.33	0.00	676.33	0.00	0.00	676.33
Year Total:		299,416.99	0.00	299,416.99	0.00	0.00	299,416.99
Total of All Funds:		317,497.45	0.00	317,497.45	0.00	0.00	317,497.45

APPROVED
WESTAMPTON TOWNSHIP
DATE April 16 2024

Account P. O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-20-155-299	3 03246	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS	Continued	840.00	R	04/10/24	04/10/24		628384	
00214973	FLORIO PERRUCCI STEINHARDT	FLY HIGH EXPRESS	MARCH 2024 LEGAL-LITIGATION							
00214980	1 03199	BROWN & CONNERY LLP	MARCH 2024 LEGAL SERVICES	331.50	R	04/11/24	04/11/24		335424	
				2,011.50						
4-01-20-165-299	1 00560	ENGINEERING SERVICES-0E-MISCELLANEOUS		592.50	R	04/02/24	04/02/24		221713	
00214923	RICHARD A ALAIMO ASSOCIATES		FEBRUARY 2024 ENGINEERING							
4-01-21-180-027	1 03246	LAND DEVELOPMENT BOARD-0E-SOLICITOR		760.00	R	04/10/24	04/10/24		628596	
00214973	FLORIO PERRUCCI STEINHARDT		MARCH 2024 LEGAL-LDB							
4-01-22-195-036	1 02064	CONSTR OFFICIAL-0E-OFFICE SUPP & EQUIP		245.00	R	04/02/24	04/02/24		40872858	
00214921	MATTHEW BENDER & CO INC		2024 NJ REGISTER							
	ACCOUNT#0099214124									
4-01-23-220-201	1 01661	EMPLOYEE INSURANCE-0E-NJSHB PLAN		123,258.83	R	04/05/24	04/05/24			
00214939	NJ HEALTH BENEFITS PROGRAM		MARCH 2024 HEALTH INSURANCE							
4-01-23-220-203	1 00018	EMPLOYEE INSURANCE-0E-DENTAL		5,861.33	R	04/12/24	04/12/24		PM1023620	
00214989	DELTA DENTAL PLAN OF NJ		MAY 2024 DENTAL INSURANCE							
4-01-23-220-205	1 03207	EMPLOYEE INSURANCE-0E-FLEXIBLE SPENDING		49.00	R	04/02/24	04/02/24		TPAS-881820	
00214912	FLEXFACTS GRANTS BENEFITS		MARCH 2024 FLEXIBLE SPENDING ACCOUNT FEES							
4-01-25-240-028	1 02436	POLICE-0E-SERVICES		619.85	R	04/02/24	04/02/24		INV1413331	
00214919	FRASER ADVANCED INFO SYSTEMS		1ST QTR 2024 COPIER OVERAGE	479.73	R	04/08/24	04/08/24		526131230	
00214947	3 02552	FRASER ADVANCED INFOSYS RENTAL	APRIL 2024 COPIER LEASE	1,099.58						
4-01-25-240-030	1 02058	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES		39.98	R	04/02/24	04/11/24			
00214916	BRIAN FERGUSON		REIMBURSEMENT-I-PAGE	69.99	R	04/02/24	04/11/24			
00214917	1 02949	JOSHUA ROWBOTTOM	REIMBURSEMENT-MICROSOFT 365							
	PERSONAL			109.97						
4-01-25-240-042	1 03872	POLICE-0E-TRAINING		85.02	R	03/21/24	04/11/24			
00214849	ANTHONY SCHALLUS		REIMBURSE-FUEL-K-9 SCHOOL							

Account	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
4-01-25-240-042	POLICE-0E-TRAINING	Continued							
00214911	CAREER DEVELOPMENT INST INC	HELO WATER TRAINING	399.00	R	04/01/24	04/11/24			
00214931	TRACTOR SUPPLY CREDIT PLAN	K-9 FOOD FOR BETTY	139.98	R	04/04/24	04/05/24		100966316	
00214931	TRACTOR SUPPLY CREDIT PLAN	K-9 FOOD	139.98	R	04/05/24	04/05/24		200818731	
			763.98						
4-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT								
00214947	FRASER ADVANCED INFOSYS RENTAL	APRIL 2024 COPIER LEASE	479.73	R	04/08/24	04/08/24		526131230	
00214955	BOUND TREE MEDICAL LLC	APRIL 2024 EMS SUPPLIES	832.96	R	04/09/24	04/12/24		85304329	
00214957	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	616.12	R	04/09/24	04/12/24		572254	
			1,928.81						
4-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT								
00214886	WESTAMPTON TWP FIRE DEPARTMENT	SUPPLIES	648.28	R	03/26/24	04/12/24			
00214952	AIRPOWER INTERNATIONAL INC	SCGA COMPRESSOR REPAIR	148.50	R	04/09/24	04/12/24		13055	
			796.78						
4-01-25-260-042	EMER MED SERV-0E-TRAINING								
00214886	WESTAMPTON TWP FIRE DEPARTMENT	SUPPLIES	610.89	R	04/12/24	04/12/24			
4-01-25-260-092	EMER MED SERV-0E-FIRE EQUIPMENT MAINT								
00214954	EXTINGUISHER SERVICES NJ LLC	FIRE EXTINGUISHER SERVICE & INSPECTIONS	164.00	R	04/09/24	04/12/24		4469	
4-01-25-260-098	EMS-0E-MENTAL HEALTH WELLNESS								
00214943	COOPER UNIVERSITY HOSPITAL	2024 EAP SERVICES CONTRACT	2,740.50	R	04/08/24	04/08/24		236624	
4-01-25-275-299	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC								
00214935	LAW OFFICE OF STACEY L	PROSECUTOR-JANUARY & HALF OF FEBRUARY 2024	4,375.00	R	04/05/24	04/05/24			
4-01-26-290-020	STREETS & ROADS-0E-BUILDING CONTRACTS								
00214962	VENEZIANO'S FIRE PROTECTION	1ST QTR 2024 SPRINKLER SYSTEM INSPECTION	625.00	R	04/09/24	04/09/24		29	
4-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS								
00214783	HOME DEPOT CREDIT SERVICES	COMPRESSOR	65.28	R	03/11/24	04/05/24		13825	
00214783	HOME DEPOT CREDIT SERVICES	COMPRESSOR COUPLINGS	5.71	R	03/11/24	04/05/24		23008	
00214783	HOME DEPOT CREDIT SERVICES	COMPRESSOR-POLE BREAKER	15.48	R	03/11/24	04/05/24		1022870	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
4-01-26-305-020	TRASH REMOVAL-OE-COLLECTION	WASTE MANAGEMENT OF NJ INC	44,515.40	R		04/08/24	04/08/24	3189043-0502-2	
00214946	1 03862	MARCH 2024 TRASH CONTRACT							
4-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00214915	1 02743	TRUCK#3-AIR PUMP RELAY	23.08	R		04/02/24	04/11/24	127098	
00214915	2 02743	TRUCK#2-AIR FILTER	26.43	R		04/11/24	04/11/24	128747	
00214915	3 02743	TRUCK#10-ENGINE OIL FILTERS	12.00	R		04/11/24	04/11/24	128982	
00214915	4 02743	TRUCK#10-BRAKE ROTORS	166.48	R		04/11/24	04/11/24	128988	
00214918	1 01907	MINIMUM BALANCE FOR TOLLS	100.00	R		04/02/24	04/11/24		
00214930	1 00088	OLD TRUCK#9-FUEL FILTER	342.50	R		04/04/24	04/11/24	5447145	
00214932	1 02738	#2 TRUCK-BRAKES	793.74	R		04/04/24	04/11/24	101331313	
00214932	3 02738	CREDIT ON RETURNED ITEM	100.00-	R		04/05/24	04/11/24	101325908	
00214932	4 02738	VEHICLE#10-BRAKE & STOP PADS	86.92	R		04/11/24	04/11/24	101331582	
00214932	5 02738	VEHICLE#10-BRAKE PADS	60.35	R		04/11/24	04/11/24	101331612	
			1,511.50						
4-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00214783	1 01019	HOME DEPOT CREDIT SERVICES	29.96	R		03/11/24	04/05/24	8022193	
00214783	12 01019	MECHANIC SHOP SUPPLIES	209.86	R		03/15/24	04/05/24	3014735	
00214914	1 02743	GRAY PLANK & BLOW GUN	21.17	R		04/02/24	04/02/24	128664	
00214914	2 02743	VEHICLE#41-LAMPS & GROMMETS	69.84	R		04/02/24	04/02/24	128622	
00214914	4 02743	VEHICLE#41-LAMPS	175.44	R		04/02/24	04/02/24	128550	
		SHOP-BRAKE PARTS CLEANER, RAIN X DEICER, ENGINE OIL FILTERS							
00214914	5 02743	VEHICLE#66-TAIL LIGHTS	14.74	R		04/02/24	04/02/24	127526	
00214914	6 02743	TIRE MACHINE-WHEEL WEIGHT TOOL	40.30	R		04/02/24	04/02/24	127290	
00214929	1 02743	SHOP-ANCO PROFILE BLADES	120.00	R		04/03/24	04/03/24	128833	
00214932	2 02738	CREDIT ON RETURNED ITEM	120.00-	R		04/05/24	04/11/24	101319816	
00214933	1 02743	TIRE MACHINE-GAUGE	68.54	R		04/04/24	04/04/24	128952	
00214933	2 02743	VEHICLE#41-ELECTRICAL	161.04	R		04/04/24	04/04/24	128860	
		CONNECTOR & BACKUP ALARM							
00214934	1 02743	DIESEL ANTIGEL & FUEL FILTER	52.82	R		04/05/24	04/05/24	116268	
00214934	2 02743	TIRE PLUG KIT & WELD KWIK WELD	29.74	R		04/05/24	04/05/24	123321	
00214958	1 02743	VEHICLE#17-BLADERUNNER BELTS	76.28	R		04/09/24	04/09/24	129536	
00214958	2 02743	VEHICLE#72-AF 1 GALLON	10.07	R		04/09/24	04/09/24	129142	
00214958	3 02743	VEHICLE#41-PIGTAIL	53.07	R		04/09/24	04/09/24	129010	
00214981	1 02743	TIRE PLUG PATCH FOR SHOP	48.80	R		04/11/24	04/11/24	129914	
00214981	2 02743	VEHICLE#70 & 71-OIL FILTERS	9.94	R		04/11/24	04/11/24	129735	
00214981	3 02743	VEHICLE#65-OIL DRAIN PLUG	3.42	R		04/11/24	04/11/24	129869	
00214985	1 02496	LED STICK WITH REMOVABLE	266.84	R		04/11/24	04/11/24	302869	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void Date	Invoice	PO Type
4-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
		OPTICS-AMBER		1,341.87						
4-01-26-315-203		VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00214914	3 02743	AUTO PARTS CONNECTION	TIRE MACHINE-WHEEL BALANCER	634.98	R		04/02/24	04/02/24	127628	
		ADAPTER SPACER, NO MAR RING, DOUBLE SIDED COLLET								
00214948	1 00139	MIDDLESEX WELDING SUPPLY	MARCH 2024 CYLINDER RENTAL	9.45	R		04/08/24	04/08/24	2423381	
				644.43						
4-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00214886	4 00128	WESTAMPTON TWP FIRE DEPARTMENT SUPPLIES		1,004.68	R		04/12/24	04/12/24		
00214953	1 01552	CAMPBELL SUPPLY CO INC	VEHICLE#2723-REPAIRS	927.92	R		04/09/24	04/12/24	R112006012:01	
				1,932.60						
4-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC								
00214907	1 00063	PSE&G	MARCH 2024 ELECTRIC	37.70	R		04/01/24	04/01/24	603608109512	
		STORAGE SHED FOR POLICE & PUBLIC WORKS								
00214938	1 04175	UGI ENERGY SERVICES LLC	MARCH 2024 NATURAL GAS	327.77	R		04/05/24	04/05/24	66103343	
		FIRE HOUSE								
00214938	2 04175	UGI ENERGY SERVICES LLC	MARCH 2024 NATURAL GAS	1,012.75	R		04/05/24	04/05/24	66103344	
		MUNICIPAL BUILDING								
00214949	1 00063	PSE&G	MARCH 2024 ELECTRIC & GAS	13,988.79	R		04/08/24	04/08/24	503100130266	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00214993	1 00063	PSE&G	MARCH 2024 ELECT & GAS-WTFD	1,579.17	R		04/12/24	04/12/24	602208540852	
				16,946.18						
4-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC								
00214922	1 01272	COMCAST	APRIL 2024 INTERNET-REC CTR	113.76	R		04/02/24	04/02/24		
00214991	1 00033	AT&T MOBILITY	MARCH 2024 CELL PHONES	1,560.33	R		04/12/24	04/12/24	287289796781031	
00214992	1 01272	COMCAST	APRIL 2024-XFINITY TV-WTFD	93.49	R		04/12/24	04/12/24		
00214995	1 00007	VERTIZON	APRIL 2024 PHONE LINES	120.90	R		04/12/24	04/12/24		
		RECREATION CENTER FIRE ALARM SYSTEM								
				1,888.48						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/void date	Invoice	PO Type
4-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00214988	1 03418	RIGGINS INC	HEATING OIL (4/10/24)	211.67	R		04/12/24	04/12/24	75122279	
		MECHANIC GARAGE								
00214988	2 03418	RIGGINS INC	HEATING OIL (4/10/24)	589.38	R		04/12/24	04/12/24	75122769	
		PUBLIC WORKS GARAGE								
				<u>801.05</u>						
4-01-32-465-249		TRASH DISPOSAL-OE-LANDFILL FEES								
00214908	1 00029	BURLINGTON COUNTY TREASURER	MARCH 2024 LANDFILL FEES	23,511.16	R		04/01/24	04/01/24	ST101306	
4-01-32-465-250		TRASH DISPOSAL-OE-RECYCLING TAX								
00214908	2 00029	BURLINGTON COUNTY TREASURER	MARCH 2024 LANDFILL FEES	730.83	R		04/01/24	04/01/24	ST101306	
4-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00214900	1 03430	HEARTLAND PAYMENT SYSTEMS	MARCH 2024 CREDIT CARD FEE	506.90	R		04/01/24	04/01/24		
		EASTAMPTON TOWNSHIP								
00214900	2 03430	HEARTLAND PAYMENT SYSTEMS	MARCH 2024 CREDIT CARD FEE	698.52	R		04/01/24	04/01/24		
		WESTAMPTON TOWNSHIP								
00214900	3 03430	HEARTLAND PAYMENT SYSTEMS	MARCH 2024 CREDIT CARD FEE	319.05	R		04/01/24	04/01/24		
		HAINESPORT TOWNSHIP								
00214927	1 02656	GOLD TYPE BUSINESS MACHINE INC	1ST QTR 2024 E-TICKETS	519.75	R		04/03/24	04/03/24	44223	
00214947	1 02552	FRASER ADVANCED INFOSYS	RENTAL APRIL 2024 COPIER LEASE	181.31	R		04/08/24	04/08/24	526131230	
		IN MUNICIPAL COURT								
				<u>2,225.53</u>						
4-01-55-900-008		RESERVE FOR STATE GRANTS								
00214909	1 02697	ROBEY'S LAWNMOWER REPAIR INC	CLEAN COMM-25.5 CC COMMERCIAL	760.00	R		04/01/24	04/03/24	5071	
		TRIMMERS								
		AS PER QUOTE#3214								
00214926	1 03500	ROBERT T WINZINGER INC	RECYCLING-LEAF PIT BASE LOADS	34.30	R		04/02/24	04/02/24	2403219	
				<u>794.30</u>						
			Fund Total: CURRENT FUND	251,297.69						

Fund: CAPITAL FUND

4-04-55-918-03E CAPITAL ORD#2018-3E (ROAD REPAVING)

00214997 4 02733 MUNICIPAL EMERGENCY SERV INC PPE 206.72 R 04/12/24 04/12/24 IN2019024

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
4-04-55-918-03E 00214997 5 02733	CAPITAL ORD#2018-3E (ROAD REPAVING)	MUNICIPAL EMERGENCY SERV INC PPE		432.48	R	04/12/24	04/12/24		IN2011041	
				639.20						
4-04-55-921-06C 00214997 1 02733	CAPITAL-ORDINANCE#2021-6-C (EMS EQUIP)	MUNICIPAL EMERGENCY SERV INC PPE		1,512.00	R	04/12/24	04/12/24		IN2019024	
4-04-55-921-06D 00214924 1 00560	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)	RICHARD A ALAIMO ASSOCIATES 2021 NJDOT-ROBERTS DRIVE & TREEPTOP LANE CONSTRUCTION		1,090.00	R	04/02/24	04/02/24		221714	
4-04-55-922-03E 00214997 3 02733	CAPITAL BOND ORDINANCE#2022-3-E (EMS)	MUNICIPAL EMERGENCY SERV INC PPE		1,725.28	R	04/12/24	04/12/24		IN2019024	
4-04-55-922-03F 00214924 3 00560	CAPITAL BOND ORDINANCE#2022-3-F (ROADS)	RICHARD A ALAIMO ASSOCIATES 2022 NJDOT MUNICIPAL AID-GREENWICH DRIVE ROADWAY IMPROVEMENTS		115.00	R	04/02/24	04/02/24		221715	
4-04-55-923-05D 00214924 2 00560	CAPITAL-ORDINANCE#2023-5-D (ROADS)	RICHARD A ALAIMO ASSOCIATES 2023 ROAD PROGRAM		5,877.50	R	04/02/24	04/02/24		221716	
				10,958.98						
Fund:	DOG FUND									
4-12-55-900-904 00214928 1 03342	ANIMAL CONTROL SERVICES	NJ ANIMAL CONTROL LLC MARCH 2024 ANIMAL CONTROL		1,239.00	R	04/03/24	04/03/24		4581	
4-12-55-900-905 00214906 1 00291	NJ STATE DEPT OF HEALTH	NJ DEPT OF HEALTH AND SENIOR MARCH 2024 DOG LICENSE FEES		24.60	R	04/01/24	04/01/24			
4-12-55-900-907 00214941 1 04316	DOG-VETERINARIAN SERVICES	MARK HELFAT FEBRUARY 17 2024		350.00	R	04/05/24	04/05/24			
00214942 1 01073	VETERINARIAN FOR RABIES CLINIC	MARK HELFAT FEBRUARY 17 2024		290.00	R	04/05/24	04/05/24		2212591	

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	chk/Void	Invoice	P0
P.O. Id	Vendor						Date	Date		Type
4-12-55-900-907	DOG-VETERINARIAN SERVICES WITH EXAMINATION	Continued	640.00							
		Fund Total: DOG FUND	1,903.60							
Fund:	ESCROW FUND									
4-14-56-851-012	WESTAMPTON REALTY REDEVELOPMENT (805-1)									
00214950	CME ASSOCIATES	MARCH 2024 ENGINEERING	196.00	R			04/08/24	04/08/24	350625	
4-14-56-851-017	DUNKIN DONUTS (901.01-4)									
00214925	RICHARD A ALAIMO ASSOCIATES	FEBRUARY 2024 ENGINEERING	5,556.74	R			04/02/24	04/02/24	221721	
4-14-56-851-019	D R HORTON (204-2)									
00214925	RICHARD A ALAIMO ASSOCIATES	FEBRUARY 2024 ENGINEERING	5,832.15	R			04/02/24	04/02/24	221720	
4-14-56-851-029	WEST RESID DEV (204-2) LR APTS-ESCROW									
00214925	RICHARD A ALAIMO ASSOCIATES	FEBRUARY 2024 ENGINEERING	3,551.25	R			04/02/24	04/02/24	221718	
4-14-56-851-031	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW									
00214925	RICHARD A ALAIMO ASSOCIATES	FEBRUARY 2024 ENGINEERING	1,547.95	R			04/02/24	04/02/24	221719	
4-14-56-851-042	TRANSWESTERN DEVELOPMENT CO (906.07-5)									
00214975	FLORIO PERRUCCI STEINHARDT	MARCH 2024 LEGAL	20.00	R			04/10/24	04/10/24	628601	
4-14-56-851-043	SPARK CAR WASH LLC (204-4)									
00214975	FLORIO PERRUCCI STEINHARDT	MARCH 2024 LEGAL	660.00	R			04/10/24	04/10/24	628603	
4-14-56-851-044	OCCUPATIONAL TRAINING CENTER (905-1.01)									
00214950	CME ASSOCIATES	MARCH 2024 ENGINEERING	869.50	R			04/08/24	04/08/24	350626	
4-14-56-851-806	DOLAN GROUP (203-6)-94 STEWERS LANE									
00214974	CME ASSOCIATES	MARCH 2024 ENGINEERING	1,172.00	R			04/10/24	04/10/24	350623	
4-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97 STEWERS LN									
00214925	RICHARD A ALAIMO ASSOCIATES	FEBRUARY 2024 ENGINEERING	285.00	R			04/02/24	04/02/24	221717	

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Vendor					Date	Date		Type

4-17-55-900-126	RECREATION-FLAG FOOTBALL	ASSIGNOR FEE	105.00	R		04/08/24	04/08/24		
00214944	BEST LYFE LLC		1,155.00						
			Continued						

4-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00214964	LIBERTY COCA COLA BEVERAGES	BEVERAGES (3/19/24)	838.68	R		04/09/24	04/09/24	40410234018	
00214964	LIBERTY COCA COLA BEVERAGES	BEVERAGES (4/2/24)	665.85	R		04/09/24	04/09/24	40631367018	
00214966	CASE'S PORK ROLL CO INC	PORK ROLL (3/21/24)	221.40	R		04/09/24	04/09/24	90223	
00214967	WESTAMPTON BOE CAFETERIA ACCT	EGG PATTIES-(3/22/24)	139.44	R		04/09/24	04/09/24	7195-1-03222024	
00214969	W B MASON CO INC	HOT DOG FOIL BAGS & TRAY	232.89	R		04/09/24	04/09/24	245423295	
00214969	W B MASON CO INC	SANDWICH BAGS FOR BURGERS	180.93	R		04/09/24	04/09/24	245435542	
00214970	SAM'S CLUB MC/SVNCB	MARCH 2024 PROGRAM SUPPLIES	1,142.59	R		04/09/24	04/09/24		
			3,421.78						

4-17-55-900-135	RECREATION-FIELD HOCKEY								
00214968	HER SPORT LLC	THROAT PROTECTION & PANTS	101.00	R		04/09/24	04/09/24	13391	
Fund Total: RECREATION FUND			13,917.40						

Fund:	OPEN SPACE FUND								
4-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00214945	LOWE'S BUSINESS ACCOUNT	TOOLS	61.73	R		04/08/24	04/08/24	983548	
FORMICA MIDNIGHT STONE									
00214945	LOWE'S BUSINESS ACCOUNT	U POSTS	80.82	R		04/08/24	04/08/24	979607	
00214945	LOWE'S BUSINESS ACCOUNT	U POSTS-SPORTS COMPLEX	75.80	R		04/08/24	04/08/24	979636	
00214945	LOWE'S BUSINESS ACCOUNT	SHOP SUPPLIES	257.36	R		04/08/24	04/08/24	901529	
00214945	LOWE'S BUSINESS ACCOUNT	CREDIT	122.49	R		04/08/24	04/08/24	975565	
00214945	LOWE'S BUSINESS ACCOUNT	CREDIT	80.82	R		04/08/24	04/08/24	979627	
Fund Total: OPEN SPACE FUND			272.40						

Fund:	POLICE OUTSIDE OVERTIME FUND								
4-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00214905	CURRENT FUND	ADMINISTRATIVE FEES	676.33	R		04/01/24	04/01/24		

Account	Description	Item Description	Continued	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor						Date	Date		
4-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES								
	APRIL 1 2024	PAYROLL								
		Fund Total: POLICE OUTSIDE OVERTIME FUND		676.33						
		Year Total:		299,416.99						
Total Charged Lines: 162				Total List Amount:	317,497.45	Total Void Amount:	0.00			

April 1, 2024
09:28 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
Item Description					Acct Type Description	Enc Date	Date	Invoice
00214903	04/01/24	00002		PAVROLL ACCOUNT				
17 CLEAN COMM-PAVROLL	4/1/2024		428.40	4-01-55-900-008	B RESERVE FOR STATE GRANTS	R	04/01/24	04/01/24
			230,662.91					
00214904	04/01/24	00002		PAVROLL ACCOUNT				
1 FICA & MEDICARE-APRIL 1 2024			16,186.29	4-01-36-472-286	B FICA & MEDICARE TAX	R	04/01/24	04/01/24

Total Purchase Orders: 4 Total P.O. Line Items: 28 Total List Amount: 280,509.81 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	246,849.20	0.00	246,849.20	0.00	0.00	246,849.20
RECREATION FUND	4-17	14,119.44	0.00	14,119.44	0.00	0.00	14,119.44
POLICE OUTSIDE OVERTIME FUND	4-21	19,541.17	0.00	19,541.17	0.00	0.00	19,541.17
Total of All Funds:		<u>280,509.81</u>	<u>0.00</u>	<u>280,509.81</u>	<u>0.00</u>	<u>0.00</u>	<u>280,509.81</u>

P.O. Type: All
Range: 00214901 to 00214904
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	PO Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
------	---------	--------	--------	----------------	-----------	----------------	----------	------------	----------	------	----------	---------

00214901 04/01/24 00002 PAVROLL ACCOUNT												
1	PAVROLL-APRIL 1 2024		18,152.50	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	04/01/24	04/01/24			
2	FICA & MEDICARE-APRIL 1 2024		1,388.67	4-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	04/01/24	04/01/24			
			19,541.17									

00214902 04/01/24 00002 PAVROLL ACCOUNT												
1	PAVROLL-APRIL 1 2024		4,426.23	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	04/01/24	04/01/24			
2	PAVROLL-APRIL 1 2024		128.61	4-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	04/01/24	04/01/24			
3	PAVROLL-APRIL 1 2024		420.00	4-17-55-900-112	B	RECREATION-ADULT SOCCER	R	04/01/24	04/01/24			
4	PAVROLL-APRIL 1 2024		8,141.22	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	04/01/24	04/01/24			
5	FICA & MEDICARE-APRIL 1 2024		338.61	4-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	04/01/24	04/01/24			
6	FICA & MEDICARE-APRIL 1 2024		9.84	4-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	04/01/24	04/01/24			
7	FICA & MEDICARE-APRIL 1 2024		32.13	4-17-55-900-112	B	RECREATION-ADULT SOCCER	R	04/01/24	04/01/24			
8	FICA & MEDICARE-APRIL 1 2024		622.80	4-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	04/01/24	04/01/24			
			14,119.44									

00214903 04/01/24 00002 PAVROLL ACCOUNT												
1	PAVROLL-APRIL 1 2024		9,467.31	4-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	04/01/24	04/01/24			
2	PAVROLL-APRIL 1 2024		3,752.66	4-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	04/01/24	04/01/24			
3	PAVROLL-APRIL 1 2024		2,342.73	4-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	04/01/24	04/01/24			
4	PAVROLL-APRIL 1 2024		625.00	4-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	04/01/24	04/01/24			
5	PAVROLL-APRIL 1 2024		4,773.61	4-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	04/01/24	04/01/24			
6	PAVROLL-APRIL 1 2024		92,492.73	4-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	04/01/24	04/01/24			
7	PAVROLL-APRIL 1 2024		205.20	4-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	04/01/24	04/01/24			
8	PAVROLL-APRIL 1 2024		334.00	4-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	04/01/24	04/01/24			
9	PAVROLL-APRIL 1 2024		64,337.06	4-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	04/01/24	04/01/24			
10	PAVROLL-APRIL 1 2024		3,312.00	4-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	04/01/24	04/01/24			
11	PAVROLL-APRIL 1 2024		3,252.78	4-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	04/01/24	04/01/24			
12	PAVROLL-APRIL 1 2024		5,625.00	4-01-25-265-012	B	UNITIFORM FIRE SAFETY ACT-S&W-REGULAR	R	04/01/24	04/01/24			
13	PAVROLL-APRIL 1 2024		24,443.32	4-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	04/01/24	04/01/24			
14	PAVROLL-APRIL 1 2024		3,367.12	4-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R	04/01/24	04/01/24			
15	PAVROLL-APRIL 1 2024		11,253.45	4-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	04/01/24	04/01/24			
16	PAVROLL-APRIL 1 2024		650.54	4-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	04/01/24	04/01/24			

TOWNSHIP OF WESTAMPTON

**RESOLUTION AUTHORIZING THE 2024 MUNICIPAL BUDGET
TO BE READ BY TITLE ONLY**

RESOLUTION 64-24

WHEREAS, N.J.S.A. 40A:4-8, as amended by L. 2015, C. 95, & 14, 2015 provides that the Municipal Budget may be read by title only at the time of the Public Hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of the hearing, a complete copy of the Municipal Budget has been made available for public inspection, and has been made available to each person upon request; and,

WHEREAS, these conditions as it pertains to the 2024 Municipal Budget have been met.

NOW, THEREFORE, BE IT RESOLVED, by the Westampton Township Committee at its regular meeting held on May 7, 2024 at 7:00PM, that the Westampton Township Municipal Budget shall be read by title only.

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 April 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

**RESOLUTION AUTHORIZING THE LOCAL EXAMINATION
OF THE 2024 MUNICIPAL BUDGET**

RESOLUTION 65-24

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Township of Westampton, County of Burlington, State of New Jersey has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Township meets the necessary conditions to participate in the program for the 2024 budget year, so now therefore

BE IT RESOLVED, by the Westampton Township Committee that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve of uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated,
 - b. Items of appropriation are properly set forth,
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

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 April 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

WESTAMPTON TOWNSHIP
BURLINGTON COUNTY, NEW JERSEY

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: _____

By: _____
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER 66-24

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Equalis Group, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on April 16, 2024 the governing body of the Township of Westampton, County of Burlington, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Westampton.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Chief Executive Officer is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

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 April 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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



MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (the “**Agreement**”) is entered into by and between those certain government agencies that execute a Management Services Agreement (“**Lead Agencies**”) with Equalis Group LLC (“**Equalis Group**”) to be appended and made a part hereof and such other public agencies, non-profit organizations, and businesses (each a “**Purchasing Group Member**”) who register to participate in the cooperative purchasing programs administered by Equalis Group and its affiliates and subsidiaries (collectively, “**Equalis Group Purchasing Program**”) by either registering on an Equalis Group Purchasing Program website (such as www.equalisgroup.org) or by executing a copy of this Agreement.

RECITALS

WHEREAS, after a competitive solicitation and selection process conducted by Lead Agencies, Lead Agencies enter into master agreements (“**Master Agreements**”) with awarded suppliers to provide a variety of goods, products, and services (“**Products**”) to the applicable Lead Agency and Purchasing Group Members;

WHEREAS, Master Agreements are made available to Purchasing Group Members by Lead Agencies through the Equalis Group Purchasing Program and provide that Purchasing Group Members may voluntarily purchase Products on the same terms, conditions, and pricing as the Lead Agency, subject to any applicable federal and/or local purchasing ordinances and the laws of the State of purchase; and

WHEREAS, in addition to Master Agreements, the Equalis Group Purchasing Program may from time to time offer Purchasing Group Members the opportunity to acquire Products through other group purchasing agreements.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and of the mutual benefits to result, the parties hereto agree as follows:

1. Each party will facilitate the cooperative procurement of Products.
2. The procurement of Products by Purchasing Group Member party to this Agreement shall be conducted in accordance with and subject to the relevant federal, state, and local statutes, ordinances, rules, and regulations that govern Purchasing Group Member’s procurement practices.
3. The cooperative use of Master Agreements and other group purchasing agreements shall be conducted in accordance with the terms and conditions of such agreements, except as modification of those terms and conditions is otherwise allowed or required by applicable federal, state, or local law.
4. The Lead Agencies will make available, upon reasonable request and subject to convenience, information about Master Agreements which may assist in facilitating and improving the procurement of Products by the Purchasing Group Member.
5. Purchasing Group Member agrees that Equalis Group Purchasing Program may provide access to group purchasing organization (“**GPO**”) agreements directly or indirectly by enrolling Purchasing Group Member in another GPO’s purchasing program; provided that the purchase of Products shall be at Purchasing Group Member’s sole discretion.
6. Purchasing Group Member shall make timely payments to the distributor, manufacturer, or other vendor (each a “**Supplier**”) for Products procured and received through any Master Agreement or GPO group purchasing agreement (each an “**Equalis Agreement**”) in accordance with the terms and conditions of this Agreement and of the Equalis Agreement, as applicable.
7. Purchasing Group Member acknowledges and agrees that Equalis Group may receive fees (“**Administrative Fees**”) from Suppliers, which are typically calculated as a percentage of the dollar value of purchases made by Purchasing Group Member under an Equalis Agreement. Equalis Group’s standard Administrative Fees are two percent (2%) or less. Equalis Group shall provide Purchasing Group Member with access to a listing of Equalis Agreements that provide for the payment to Equalis of



Administrative Fee in excess of three percent (3%). Additionally, Equalis Group shall provide Purchasing Group Member with access to an annual report listing Purchasing Group Member's purchases of Products through Equalis Agreements and the associated Administrative Fees received by Equalis Group.

8. Purchasing Group Member agrees that Products purchased under Equalis Agreements are for Purchasing Group Member's own use in the conduct of its business, and in no event shall Purchasing Group Member sell, resell, lease, or otherwise transfer goods purchased through Equalis Agreements to an unrelated third party unless expressly permitted by the terms of the applicable Equalis Agreement.
9. Payment for Products and inspections and acceptance of Products ordered by Purchasing Group Member shall be the exclusive obligation of Purchasing Group Member. Disputes between Purchasing Group Member and any Supplier shall be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by Purchasing Group Member and the Supplier. The exercise of any rights or remedies by Purchasing Group Member shall be the exclusive obligation of Purchasing Group Member.
10. Purchasing Group Member shall not use this Agreement or the terms and conditions of any Equalis Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
11. Purchasing Group Member shall be responsible for the ordering of Products under this Agreement. A non-procuring party shall not be liable in any fashion for any violation by a party procuring Products under this Agreement. Without limiting the generality of the foregoing, Equalis Group Purchasing Program makes no representations or warranties regarding any Product or Equalis Agreement and shall have no liability for any act or omission by a Supplier or other party under an Equalis Agreement.
12. This Agreement shall remain in effect unless terminated by one party giving thirty (30) days' written notice to the other party. The provisions of **Sections 5, 6, 7, 8, and 9** hereof shall survive any such termination.
13. If any term or provision of this Agreement is held invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
14. This Agreement and the rights and obligations hereunder may not be assignable by either party hereto without the prior written consent of the other party, which consent shall not be unreasonably withheld, conditioned, or delayed, provided, however, that Purchasing Group Member and Equalis Group may assign their respective rights and obligations under this Agreement without the consent of the other party in the event either Purchasing Group Member or Equalis Group shall hereafter effect a corporate reorganization, consolidation, merger, merge into, sell to, or transfer all or substantially all of its properties or assets to another entity. Subject to the preceding sentence, this Agreement will be binding upon, inure to the benefit of, and be enforceable by the parties and their respective successors and assigns. Any instrument purporting to make an assignment in violation of this **Section 14** will be null and void.
15. This Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
16. Equalis shall not be liable to Purchasing Group for any action, or failure to take action, of a Supplier in connection with the performance of Supplier's obligations under an Equalis Agreement.
17. Each party to this Agreement acknowledges it has read the Agreement and represents and warrants that it has the necessary legal authority and is legally authorized to execute and enter into this Agreement.
18. This Agreement shall take effect upon Purchasing Group Member (i) executing a copy of this Agreement, or (ii) registering on an Equalis Group Purchasing Program website.



The easiest way to complete this form is to visit: www.equalisgroup.org/member-registration. You may also fill out this form electronically, print and sign it, then scan and email the fully completed document to membership@equalisgroup.org.

Agency Information		
Agency Name:		
Agency Type:		
Agency Department:		
Street Address:		
City / St / Zip:		
Phone #:		
Federal Tax ID:		
Website URL:		

Primary Contact Information	
Name:	
Title:	
Phone #:	
Email:	
Which contract(s) are you interested in?:	

IN WITNESS WHEREOF, I hereby acknowledge, on behalf of _____, that I have read and agreed to the general terms and conditions set forth in the Equalis Group Master Intergovernmental Purchasing Agreement.

Authorized Signator	
Name:	
Title:	
Date:	

Signed: _____

RESOLUTION No. 04/16/2024
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

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

- a. Attorney Client Privilege – Personnel

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 April 16, 2024. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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