

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
April 18, 2023
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 6, 2023 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. EXECUTIVE SESSION
 - a. Resolution No. 04.18.2023 - 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 and Litigation: Vasp Hospitality, LLC v. Westampton.
7. Approval of Minutes
 - a. April 4, 2023 Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
9. Monthly Reports
 - a. Construction
 - b. Police
 - c. Fire/EMS
 - d. Public Works
 - e. Tax Collector
10. ORDINANCES:
SECOND READING- Motion and Second Required, Open to Public Comment
 - a. 4-2023- Calendar year 2023 Ordinance to exceed the municipal budget appropriation limits and to establish a cap bank (N.J.S.A. 40A: 4-45.14)
FIRST READING- Motion and Second Required
 - a. 5-2023- 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 \$1,368,130 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 \$1,299,723; Making Certain Determinations and Covenants;

and Authorizing Certain Related Actions in Connection with the Foregoing.

11. RESOLUTIONS:
 - a. 60-23 Payment of Vouchers – this resolution approves the payment of bills through 04/18/2023
 - b. 63-23 Resolution Adopting the Municipal Budget
12. CONSENT AGENDA RESOLUTIONS - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.
 - a. 61-23 Resolution Authorizing Tax Refund Overpayment
 - b. 62-23 Resolution Authorizing Professional Services Contract for Computer Information Systems
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.
14. Dates to Remember: Next Township Committee Meeting May 2nd @ 7PM, Historic Commission April 26th @ 7PM, Land Development Board Meeting May 3rd @ 7PM, Recreation Committee Meeting May 10th @ 7PM
15. Committee Liaison Reports/Comments
16. 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.

RESOLUTION No. 04/18/2023
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
 - b. Attorney Client Privilege – Litigation: Vasp Hospitality, LLC v. Westampton

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 18, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2023 To 03/31/2023

April 03, 2023 7:21:15AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$1,186,094.00	Cubic Footage:	192803 Cu.ft	Permit Issued:	32
Cost Of Alteration:	\$154,402.05	Square Footage:	22945 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	1
Total Cost:	\$1,340,496.05			Municipal Fees Waived:	2

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$9,594.00	Building:	\$0.00	Building:	\$400.00	Building Fees:	\$9,194.00
Electrical:	\$5,408.00	Electrical:	\$0.00	Electrical:	\$207.00	Electrical Fees:	\$5,201.00
Fire :	\$5,284.00	Fire :	\$0.00	Fire :	\$69.00	Fire Fees:	\$5,215.00
Plumbing:	\$12,099.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$12,099.00
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:	\$676.00	Technical Fees:	\$31,709.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$715.00	\$0.00	\$715.00
Alteration Training Fee:	\$297.00	\$0.00	\$297.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$1,013.00	\$0.00	\$1,013.00

TECHNICAL ISSUES

Building Technical:	25
Electrical Technical:	30
Fire Protection Technical:	21
Plumbing Technical:	18
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	21
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$31,709.00
FEES:	\$1,013.00
CERTIFICATE FEES:	\$1,300.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$34,022.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$34,022.00

* By State law (see N.J.S. 52:27D-126c): \$388.00

* By Municipality (see N.J.S. 52:27D-126b): \$288.00

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: April 11, 2023
Subject: Police Department Report from March 1, 2023 – March 31, 2023.

Training:

K9 Training (1 day):

Ptl. Schallus

NJ Women in Law Enforcement:

Lt. Chieffalo

HGN/DWI (1 day):

Ptl. Plye, Ptl. Myers

Executive Training (5 days):

Lt. Ferguson

CPM Training:

Lt. Ferguson

Document Fraud (1 day):

Ptl. Morrotto, Ptl. Plye

CED Training (2 days):

Ptl. Lally

Geofence Training (1 day):

Det. Redfield, Det. Rowbottom

Personnel:

Lt. Ferguson is enrolled in the Certified Public Manager (CPM) class in Westampton until June of 2023.

Ptl. Loures is on light duty/maternity leave until further notice.

Ptl. Welthy is out on medical leave.

Equipment:

The "Traffic Sign" was serviced and deployed at various locations for the month of **March**.

The portable "Speed Sign" was deployed in **March** on Main Street. This sign is able to detect speeds 24/7 on the street that it is deployed on.

During the month of **March**, the medicine drop box collected **18.8 pounds** of medication.

Westampton Township Police Department Vehicle Mileage Report: March 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	80,060	77,536	2,524		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	10,572	8,761	1,811		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	49,149	47,491	1,658		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	116,327	-		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	107,214	107,214	-		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	84,851	82,113	2,738		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	69,359	69,359	-		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	55,250	54,076	1,174		
9	43552MG	1FM5K8ABXMG07951	2021	Ford	Interceptor	Patrol	9,164	7,231	1,933		
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	61,734	60,095	1,639		
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	132,958	132,827	131		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	58,268	57,552		716	
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	72,485	71,487		998	
Admin	D88EAD	1FMSK8BH0HGB81020	2022	Ford	Explorer	Lt. Chieffalo	404	50		354	
Admin	RGK30E	1FMSK8BH0HGB81283	2022	Ford	Explorer	Lt. Bieri	560	50		510	
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	490	50		440	
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	383	50		333	
							Patrol		13,608		
							Unmarked			3,351	
							Total Mileage				16,959



Activities:

On Thursday March 2, 2023, Chief Ent attended the monthly State Police Chief's meeting in Tinton Falls NJ.

On Tuesday March 7, 2023, Chief Ent presented the 2023 budget to the Township Committee during a workshop.

On Friday March 16, 2023, Chief Ent attended the 2023 JIF safety kickoff breakfast at Indian Springs in Marlton.

On Tuesday March 21, 2023, Chief Ent attended the bi-monthly Burlington County Governance meeting via zoom.

On Tuesday March 21, 2023, Chief Ent attended the monthly BurlCo JIF fund commissioner meeting via zoom.

On Tuesday March 23, 2023, Chief Ent attended a construction meeting regarding the repaving of Saddle Ridge.

On Monday March 29, 2023, Chief Ent attended a ground breaking event for a new playground at the Burlington County Special Services School.

On Monday March 29, 2023, Chief Ent attended the ribbon cutting ceremony along with Mayor Henley of the opening of Dickies BBQ Pit.

On Thursday March 30, 2023, Lt. Bieri and Lt. Chieffalo attended Career Day at Rowan College Mt. Laurel. This is targeted to look for future police officers in Westampton Twp.

On Friday March 31, 2023, Chief Ent and Lt. Chieffalo attended an awards ceremony located at the Burlington County Special Services School Transition Campus. The police department received several gift bags for each officer that were created from the students.

Calls for service (Incidents) for **March** were **1567**. Motor vehicle summonses in **March** were **148**.

MIT was not conducted at the Municipal building parking lot in **March** because of weather.

The detective division had **20** new cases that were opened in **March** and **6** were cleared or closed. Please refer to Lt. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **37** firearm backgrounds.

Respectfully,



Chief Stephen Ent
Westampton Twp Police Department
(609)267-3000
Email: ent@wtpd.us

Westampton Township Police Department Year 2023

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0										1
Traffic Summons	149	208	148										505
Motor Vehicle Accidents	27	24	32										83
Assaults	9	2	5										16
Domestics	9	11	7										27
Rapes	1	1	4										6
Homicides	0	0	0										0
Larceny	14	12	6										32
Motor Vehicle Thefts	1	1	1										3
Burglaries	2	0	0										2
Adult Arrests	20	17	12										49
Juvenile Arrests	0	0	0										0
Robberies	1	0	2										3
Overdoses	1	1	2										4
Incidents	1396	1363	1567										4326



Westampton Township Police Department

Year 2023 (as of March 31, 2023)

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Arson	0	1	0	1	0	0	1	0	1	0	2	0	0	1
Traffic Summons	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	2323	505
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	83
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	16
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	27
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10	6
Homicides	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Larceny	129	121	142	179	155	126	113	129	109	130	114	200	181	32
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17	3
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14	2
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	49
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	10	0
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5	3
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7	4
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	4326



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 20 Month: March 2023

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	7
Sexual Assault(s):	4	Harassment / Threats(s):	2
Robbery(s):	1	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	0	Unattended Death(s):	0
Larceny(s):	0	DNA Submission(s):	0
Non-Fatal Overdose	2	Fatal Pedestrian MVA	1
Fatal House Fire	1	Megan's Law Registrant (New)	1

Cases Cleared / Closed:	6	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	37	Other Background Checks: (Military / Fire / DVRT / Etc.)	35
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 0	Juvenile: 0	

Training:

Lt. Chieffalo attended the New Jersey Women in Law Enforcement Conference in Freehold, New Jersey on 3/1/23 and 3/2/23.

Lt. Chieffalo and Lt. Bieri attended the Burlington County Police Chief's Association meeting on 3/16/23.

Det. Redfield and Det. Rowbottom attended the Fraternal Order of Police convention in Atlantic City from 3/20/23 -3/23/23.

Det. Redfield and Det. Rowbottom attended Geofence Investigations Training, presented by Covert Media Consulting at the Montgomery Municipal Building in Skillman, NJ on 3/31/23.

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Criminal Complaints / Arrests:

N/A

Other:

The Criminal Intelligence Unit is investigating a theft of a motor vehicle from 152 North Hill Drive. Investigation at the scene revealed that a 2018 Dodge Durango, burgundy in color and bearing a New Jersey Registration was stolen from the driveway on 3/24/23 between 1:13 AM and 1:19 AM.

The Criminal Intelligence Unit is investigating an armed robbery that occurred at Fuel 1 located at 1843 Burlington Mt. Holly Road on Thursday, 3/30/23 at approximately 9:29 PM. Investigation at the scene revealed an early 2000's model Chevrolet Tahoe, driven by a white male, pulled up to the gas pumps. The driver requested the attendant fill up his tank, advising he was paying cash. After the service was completed, the driver attempted to leave without paying and when confronted by the attendant, the driver displayed a black semi-automatic handgun and then drove away.

The Criminal Intelligence Unit is continuing to investigate a burglary that occurred at the Uni-Mart located at 897 Rancocas Road on Saturday, 1/14/23. Investigation at the scene revealed, Westampton patrols were called to the Uni-Mart at approximately 4:14 AM for an activated burglar alarm. Upon arrival, the glass to the front door was observed shattered. A review of store surveillance video revealed two suspects entered the property, forcing entry to the store by striking the glass several times with an unknown object. Once inside, the burglar alarm was triggered causing the suspects to exit the store, running off on foot in an unknown direction.


Lt. Chieffalo, Lt. Bieri and Sgt. Davis conducted interviews for candidates applying for the position of police officer.

Lt. Chieffalo conducted background investigations for several police applicants.

Lt. Chieffalo and Lt. Bieri attended Law Enforcement Career Day at Rowan College at Burlington County on 3/30/23.

During the month of March 2023, Ptl. Loures, while assigned to light duty, has been assisting the Criminal Intelligence Unit.

Project Medicine Drop Report: During the month of March 2023, 18.8 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 38 pounds of medication was collected during the 1st Quarter of 2023.

Signature:  #2737

Date: Apr 10, 2023



**Medford Township Police
Department**
91 Union Street Medford, New Jersey 08055



Arthur E. Waterman, Chief of Police

Capt. William Dunleavy, Executive Officer
Lt. George Jackson, Bureau Commander
Lt. James D'Averso, Bureau Commander

Emergency: 9-1-1
Police Dispatch: 609-267-8300
Police Admin. Building: 609-654-7511
Admin. Fax: 609-654-5996
www.medfordpolice.org

March 8, 2023

Chief Steven Ent
Westampton Township Police Department
710 Rancocas Road
Westampton, NJ 08060

Dear Chief Ent,

On behalf of the entire Medford Township Police Department, I would like to personally thank you and all the members of your agency that assisted with traffic control during the funeral services and procession of Sgt. William Webb. The funeral services would not have been possible without your assistance. I know Sgt. Webb would have been very proud of the professionalism and compassion extended by your officers.

Once again please convey my sincere thanks to all of your officers that assisted. Please do not hesitate to call if I can provide any assistance to you or your department in the future.

Sincerely,

Arthur E. Waterman
Chief of Police



Westampton Township Police Department

Traffic Safety Unit

RadarSign Data Tables

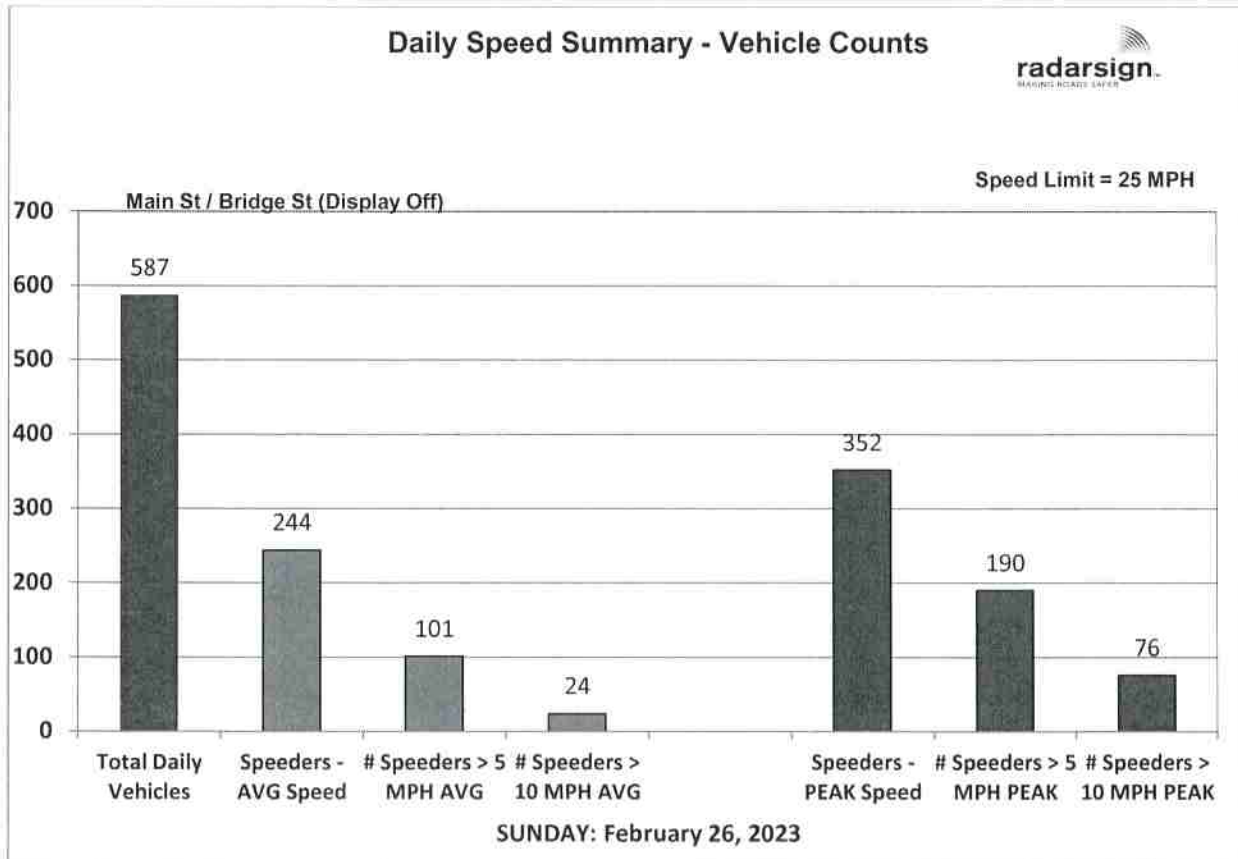
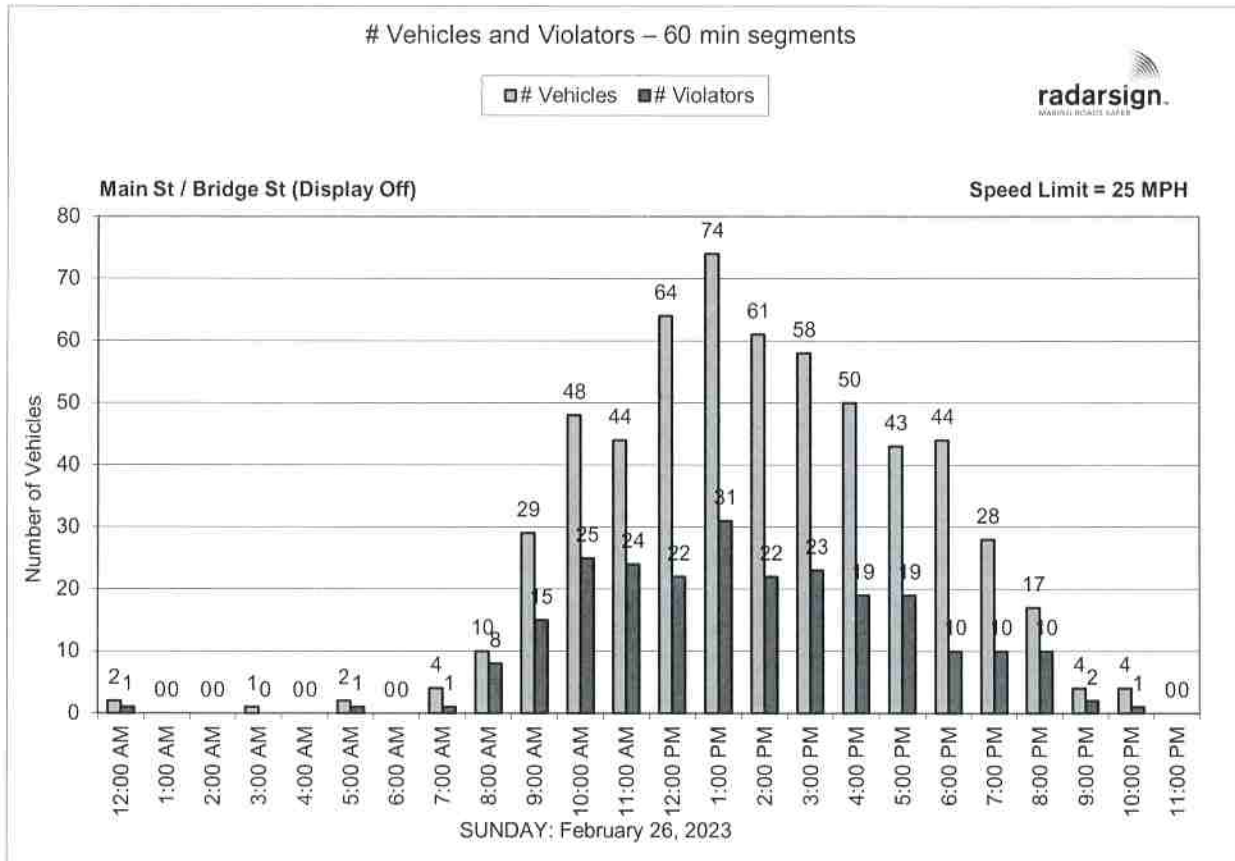


Location: Main Street / Bridge Street

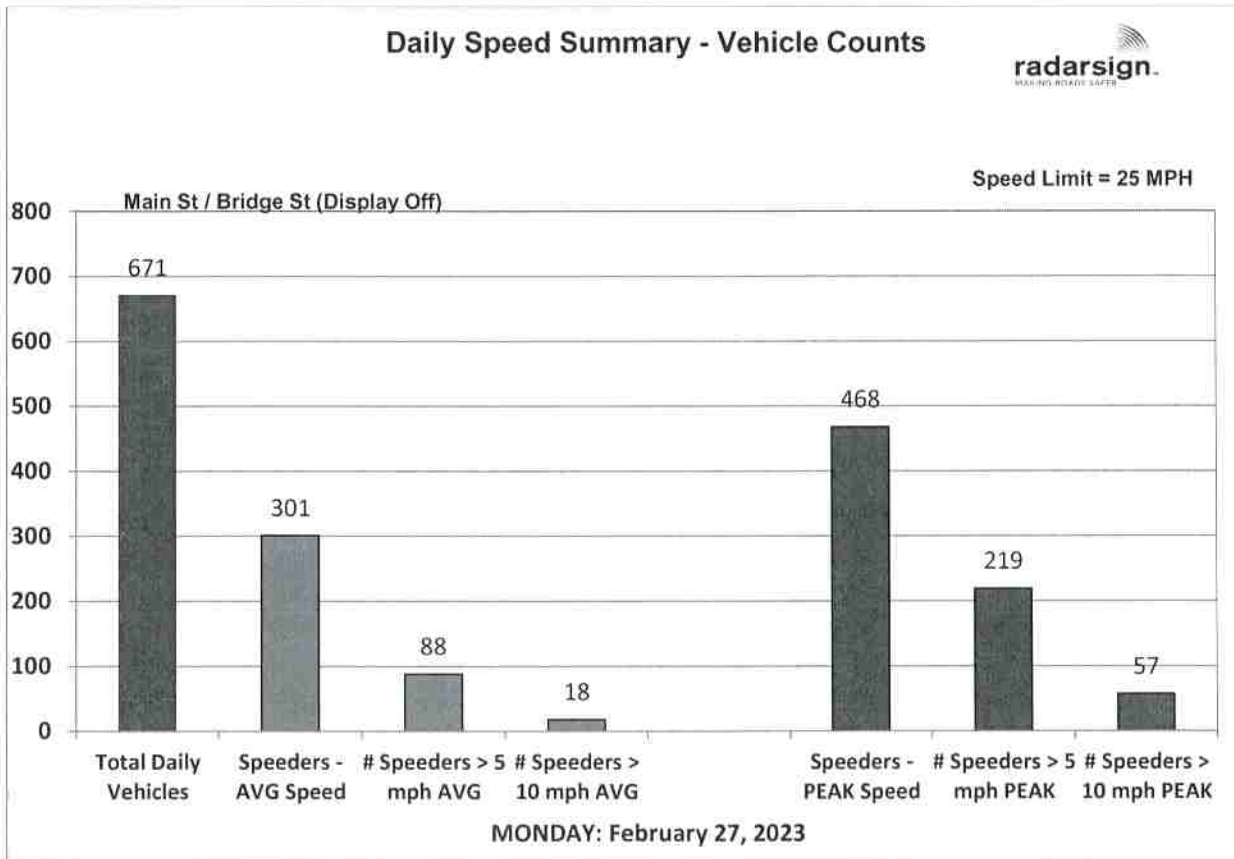
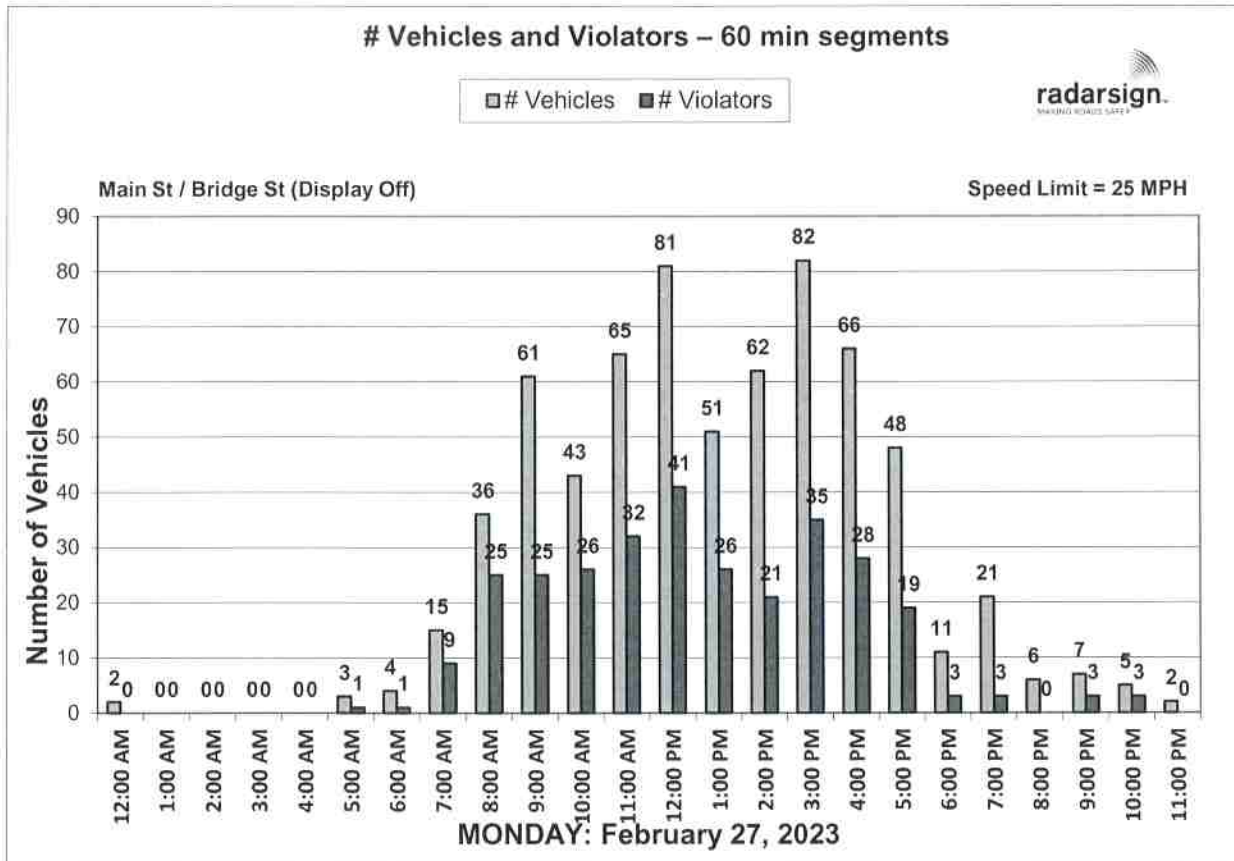
Posted Speed Limit: 25 MPH

Dates: Sunday, February 26, 2023 through Saturday, March 4, 2023

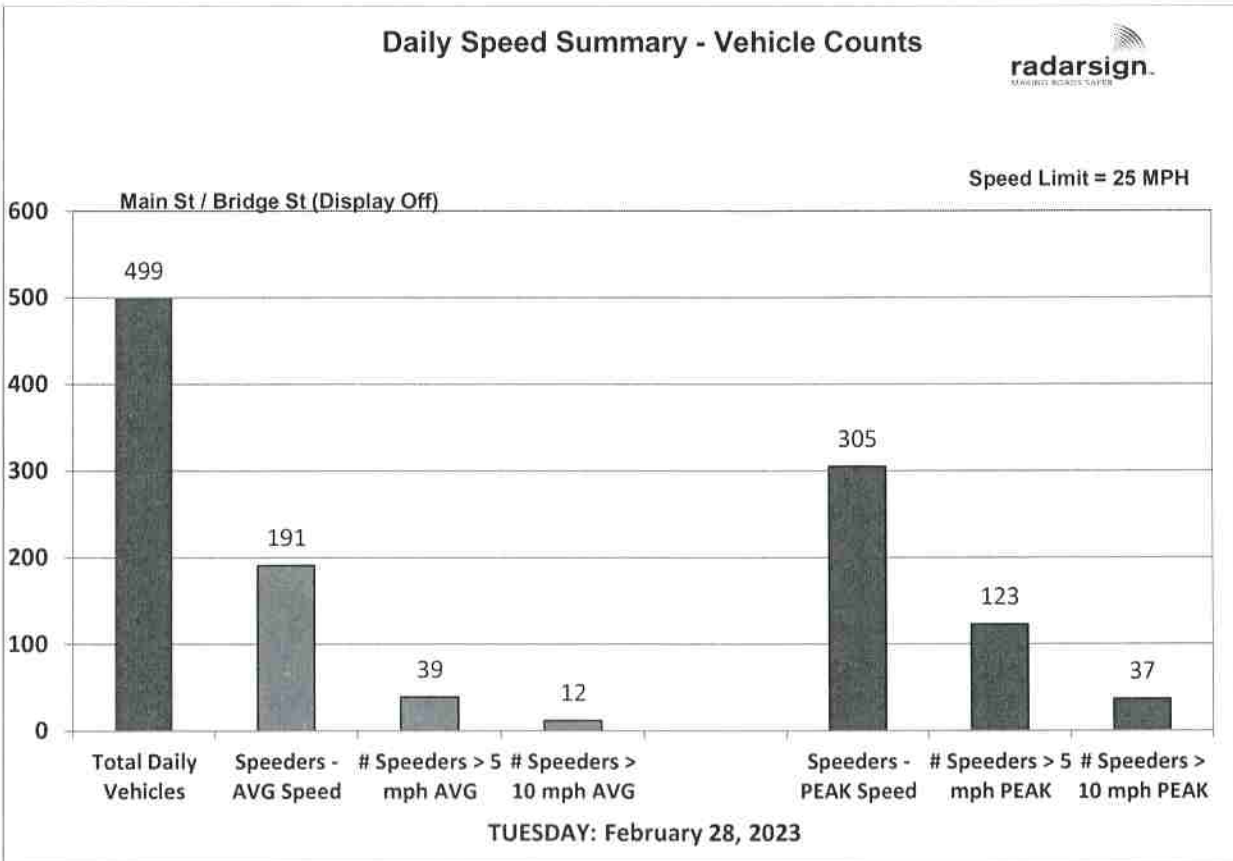
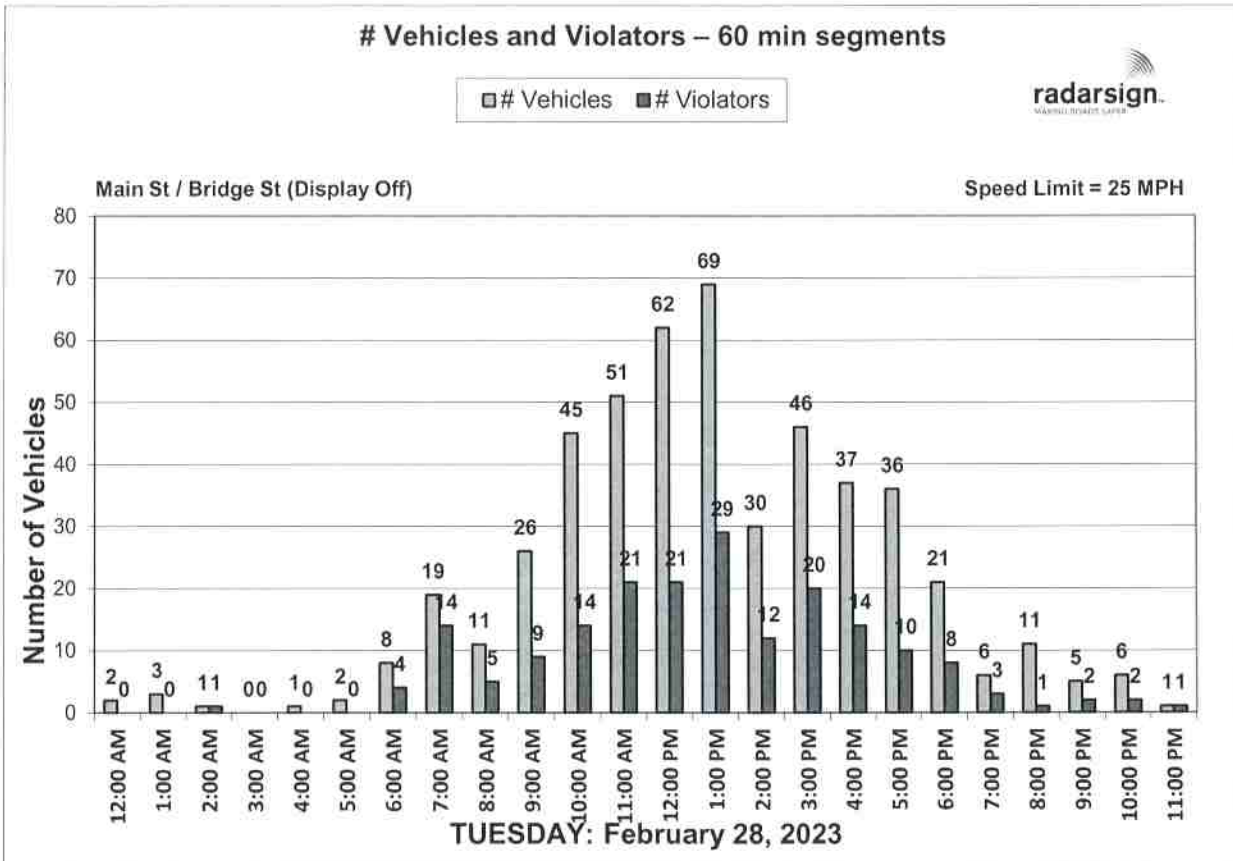
Sunday, February 26, 2023



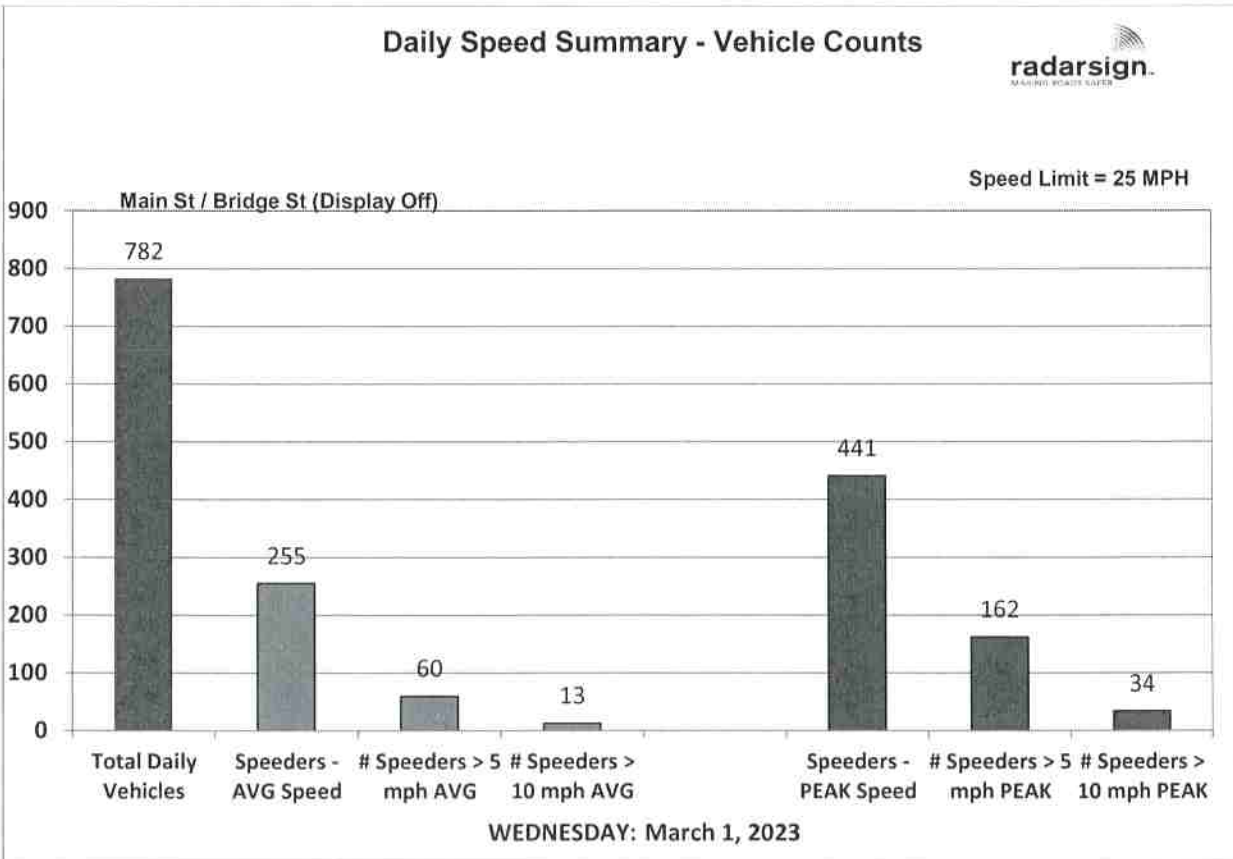
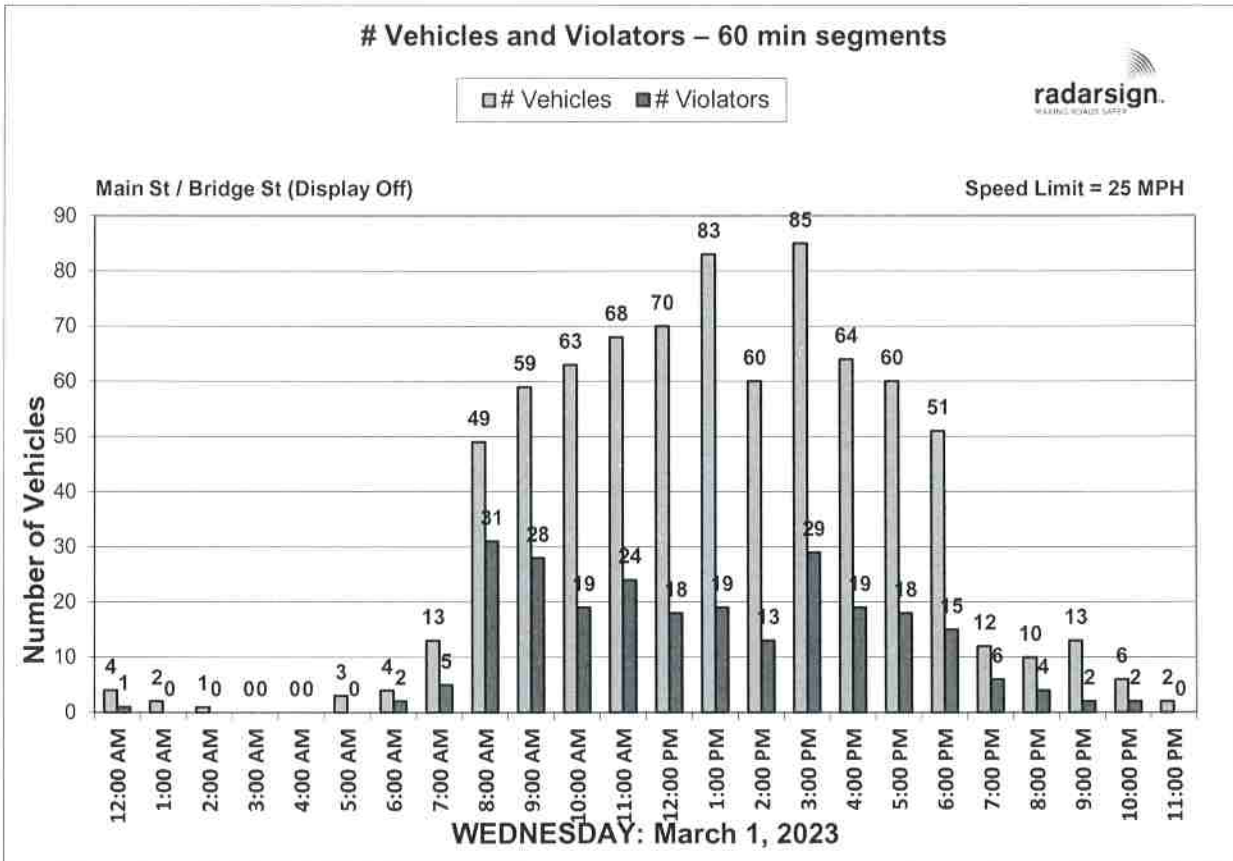
Monday, February 27, 2023



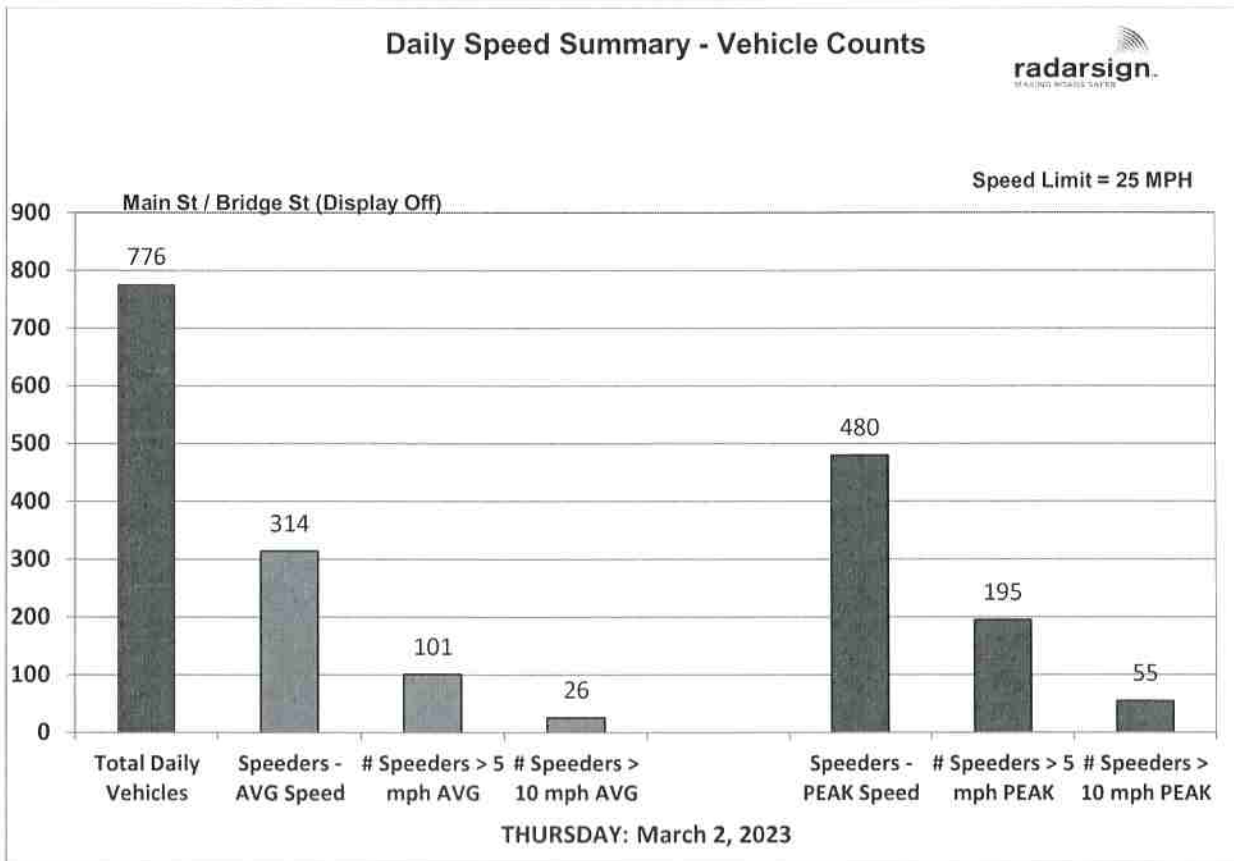
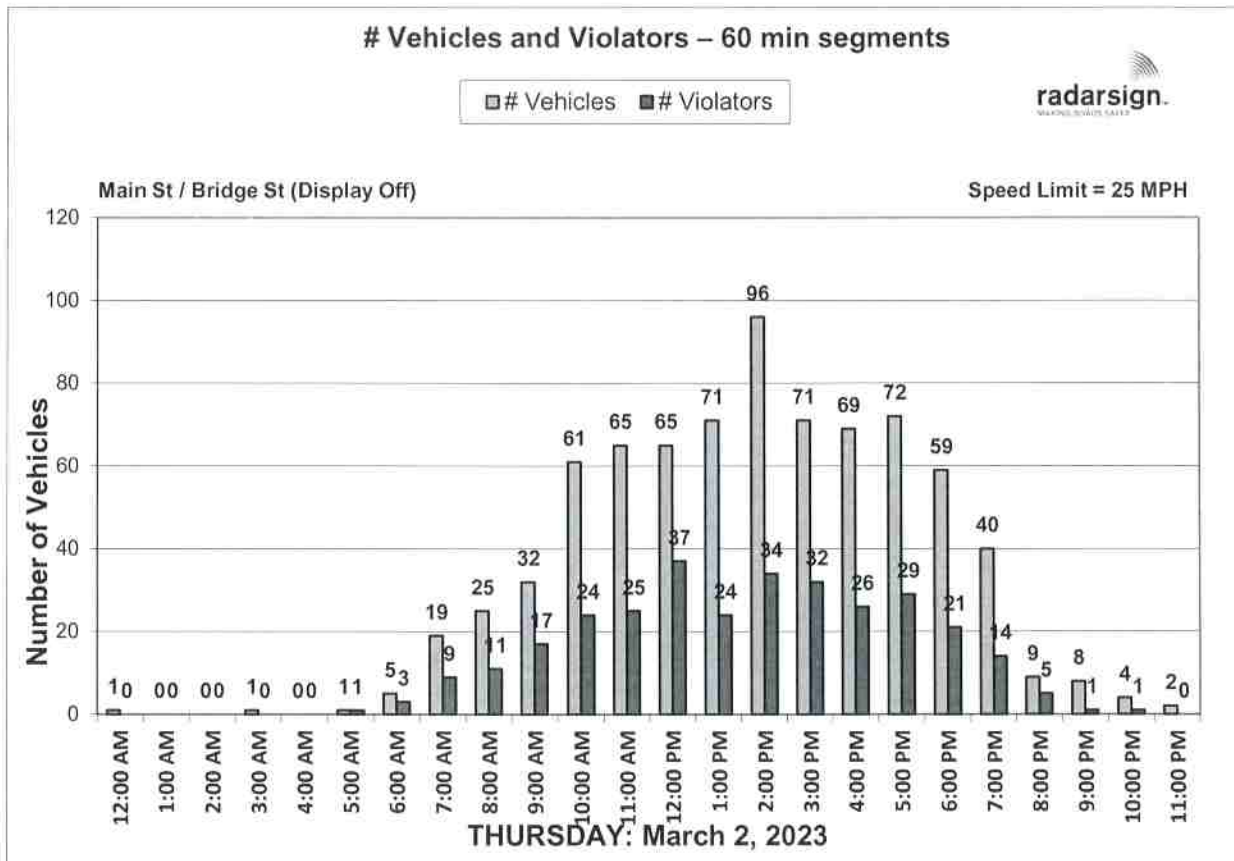
Tuesday, February 28, 2023



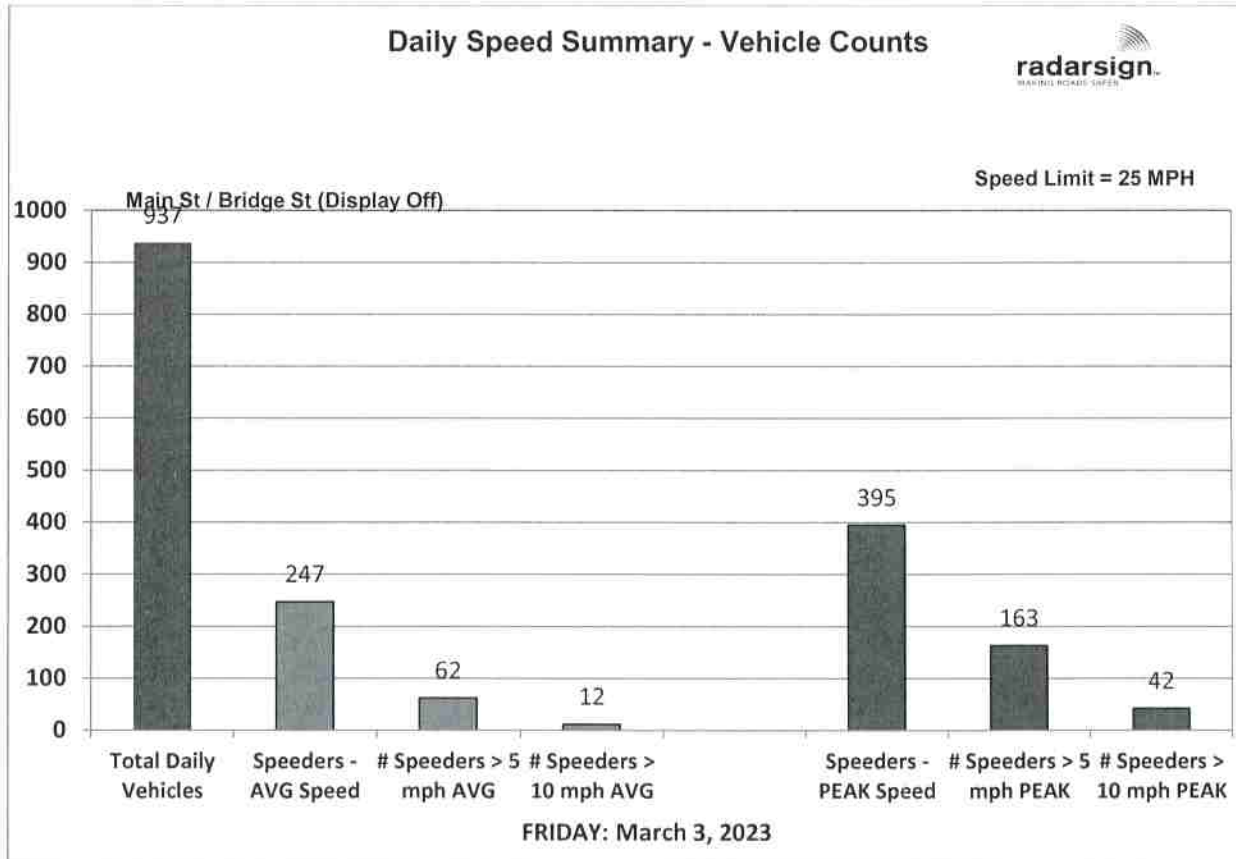
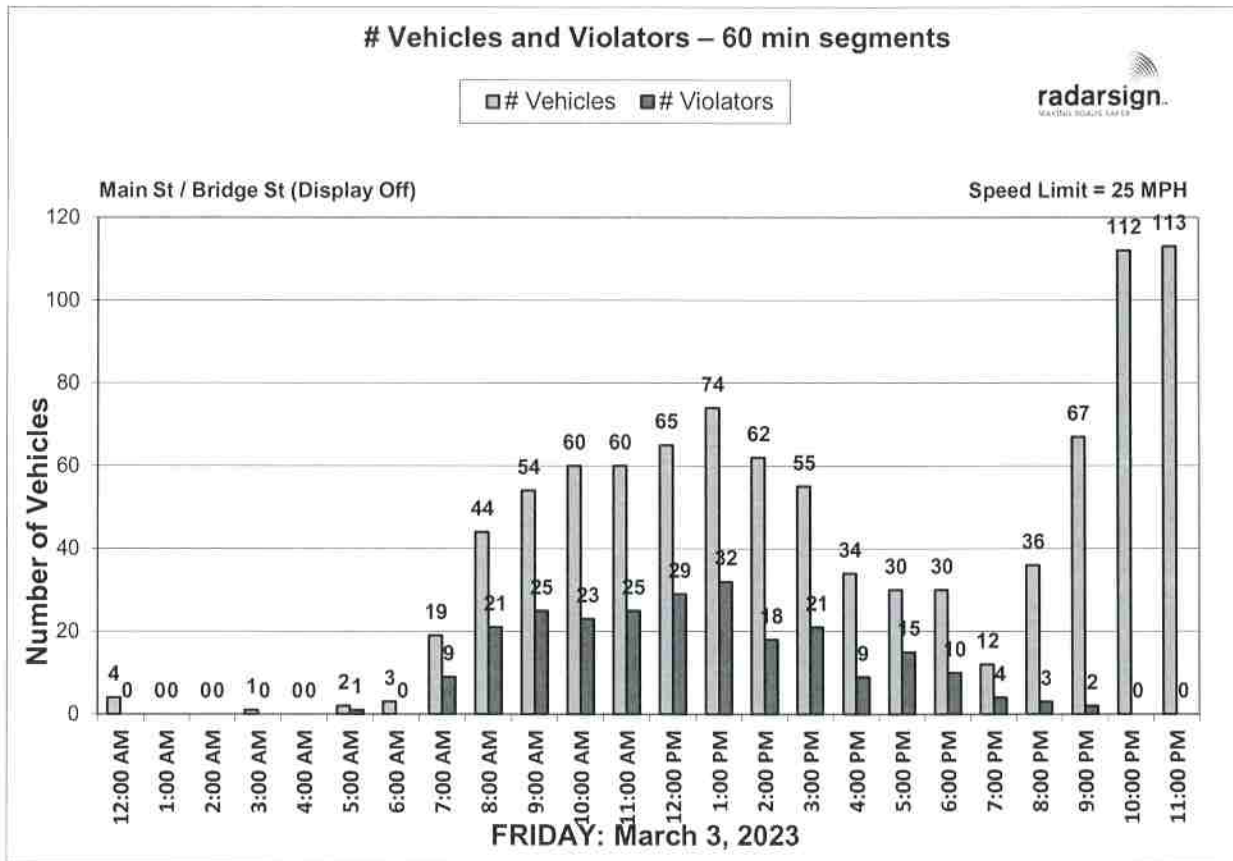
Wednesday, March 1, 2023



Thursday, March 2, 2023

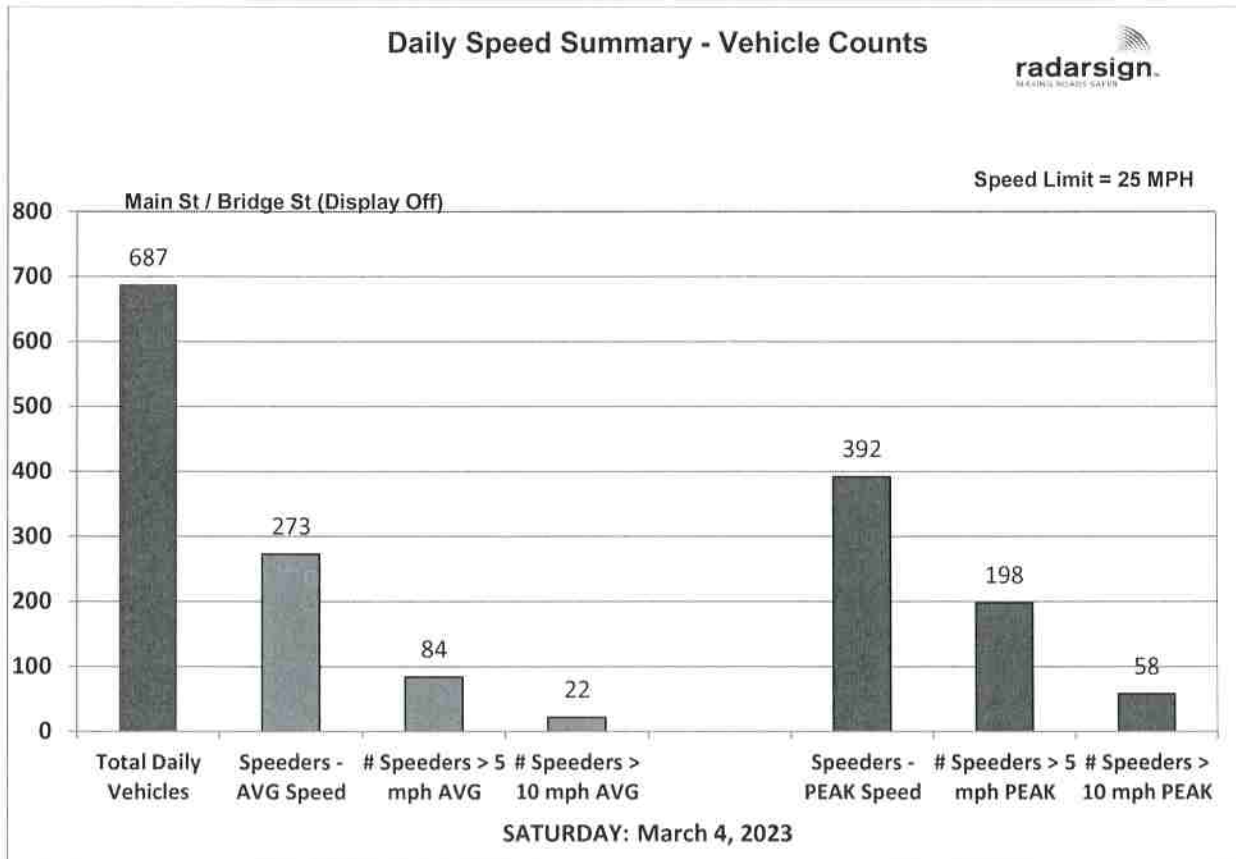
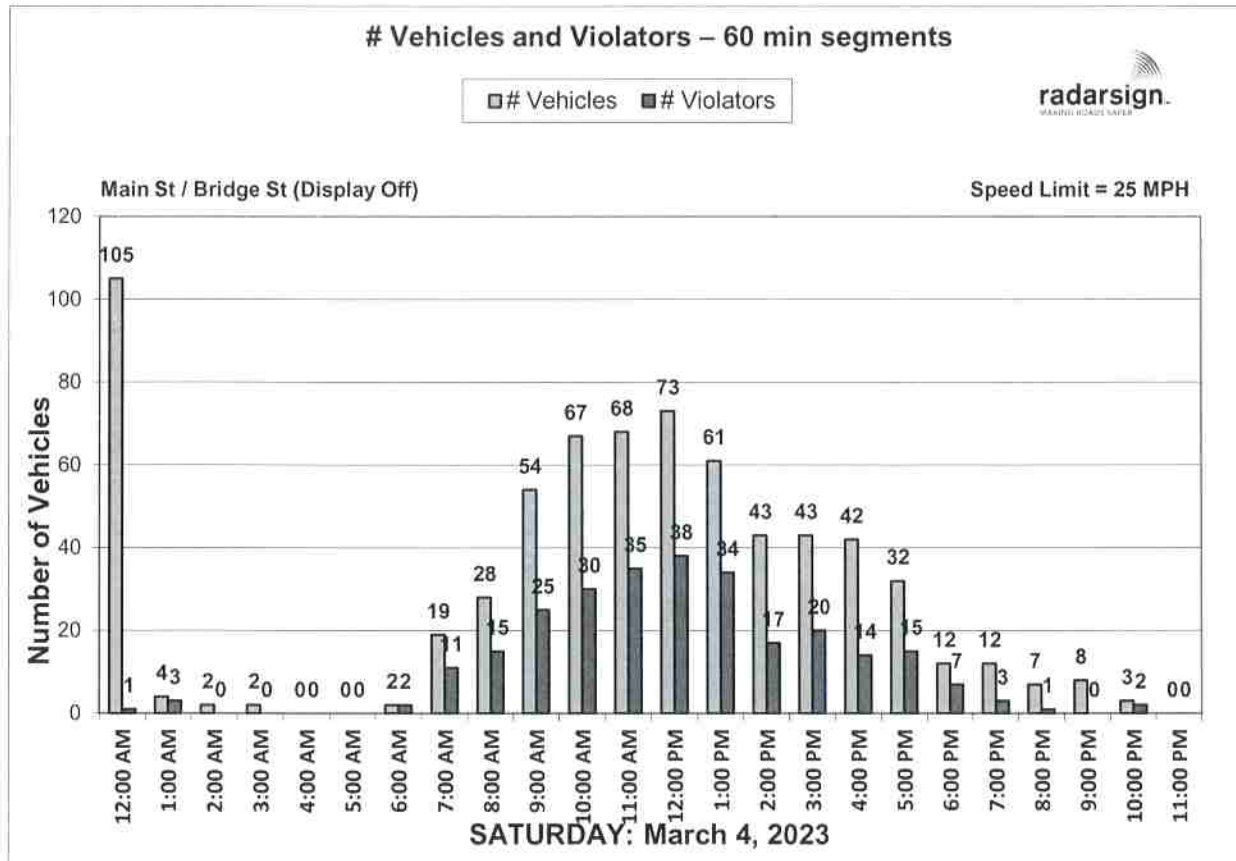


Friday, March 3, 2023

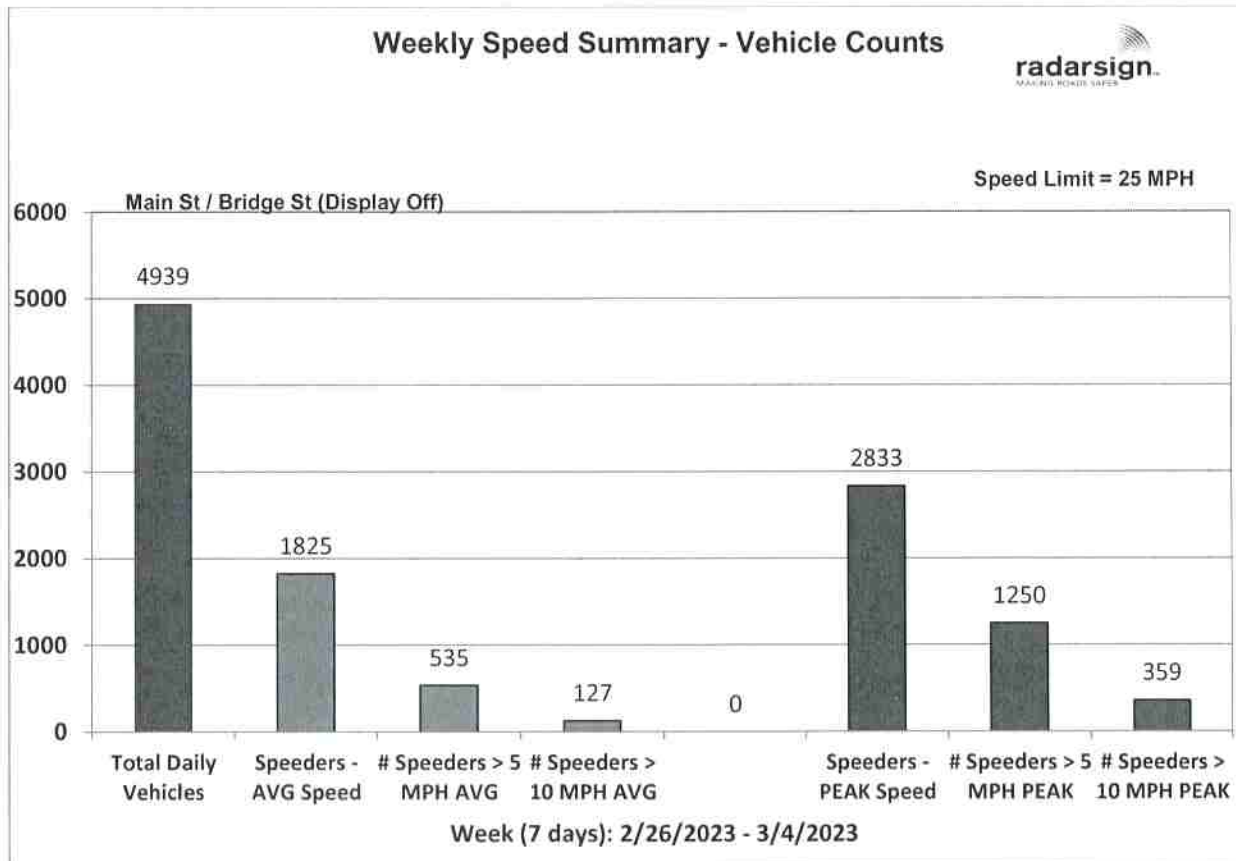
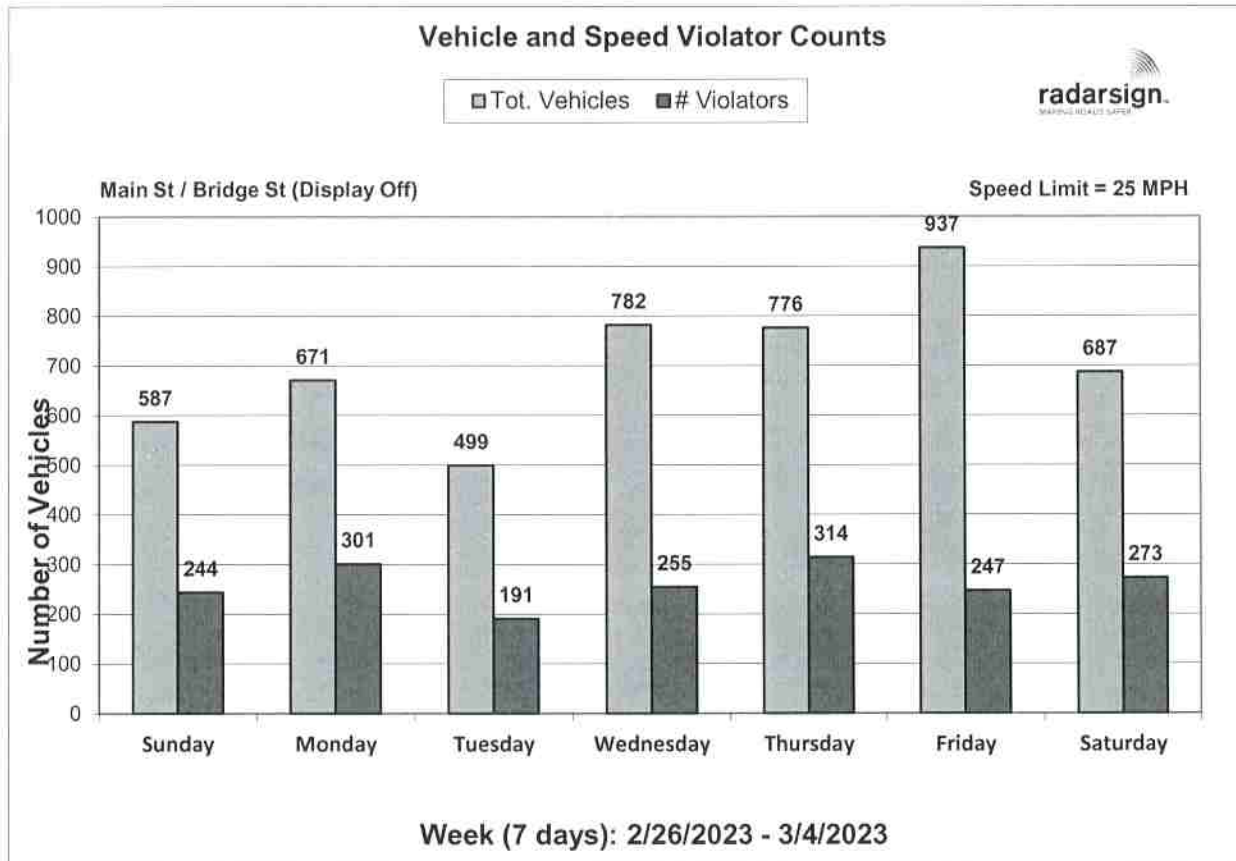


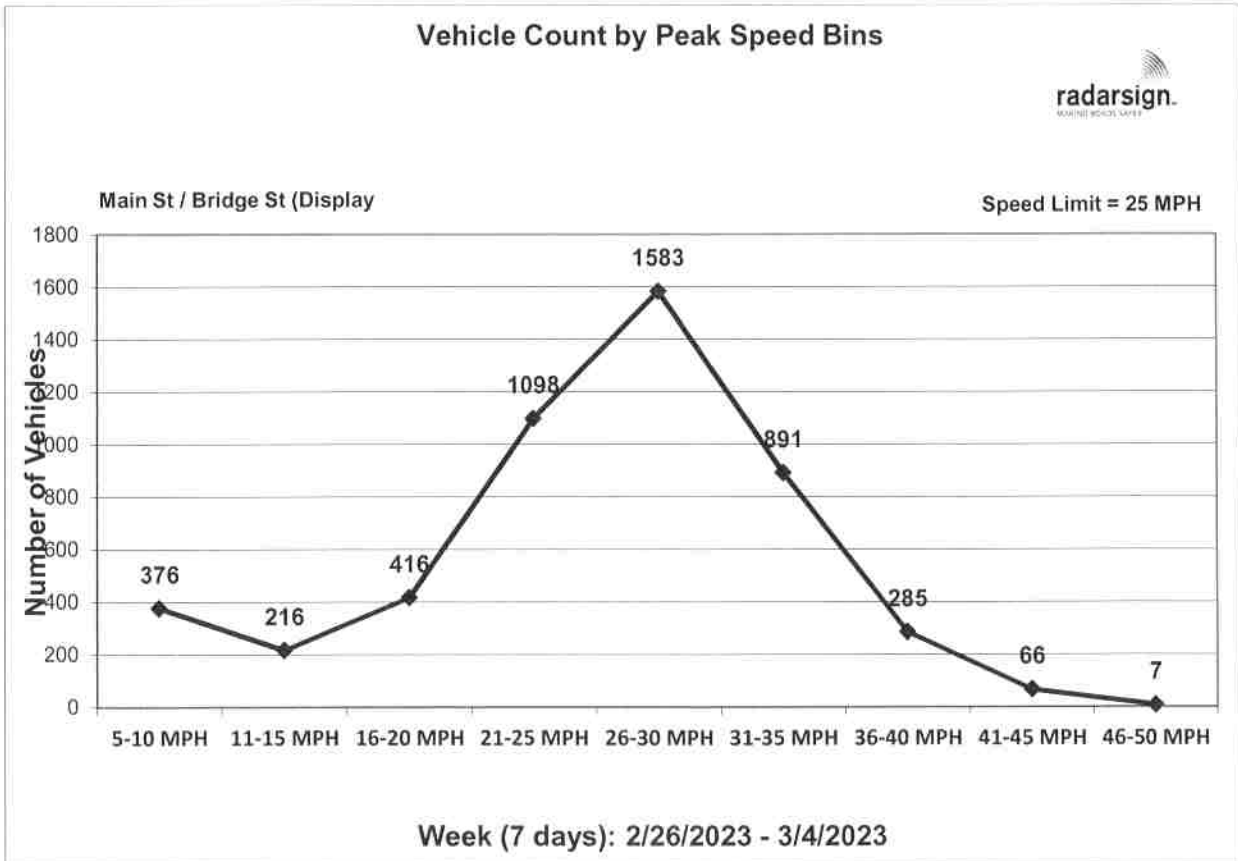
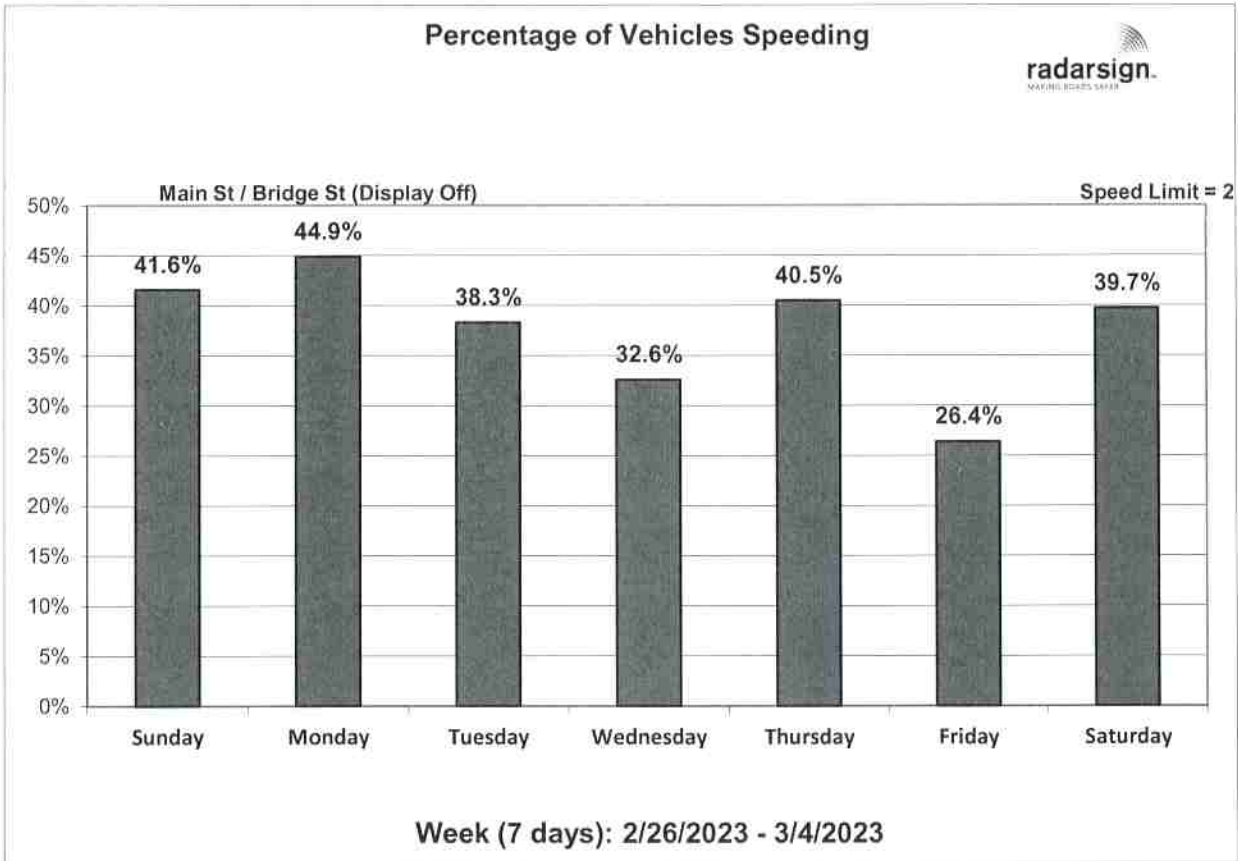
*Corrupted data – 8PM-12AM hours for total vehicles.

Saturday, March 4, 2023



*Corrupted data – 12AM-1AM hours for total vehicles.





WESTAMPTON TOWNSHIP EMERGENCY SERVICES

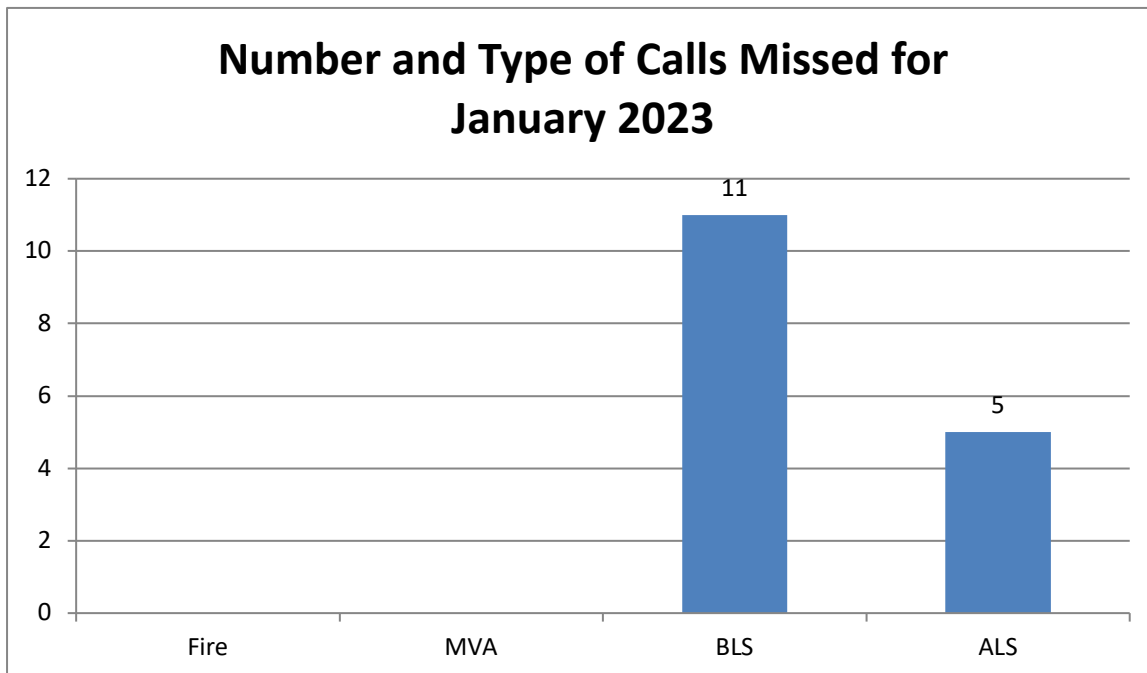


January 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

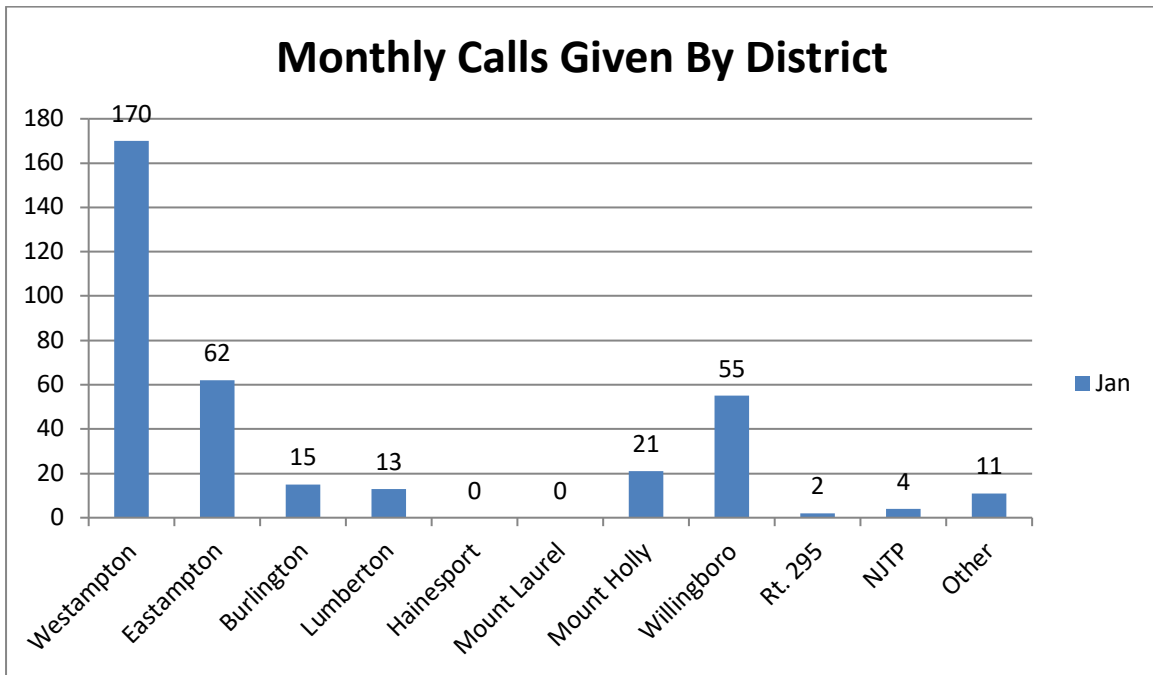
The Westampton Township Emergency Services was dispatched to **353** calls for service for the month of **January 2023** for a total of **353** calls for the year.

In **2023**, EMS calls account for **77%** of the departments call volume followed by **17%** for fire responses, lastly motor vehicle accidents make up **6%** of the Departments call volume. (<1% are missed/error call dispatches)

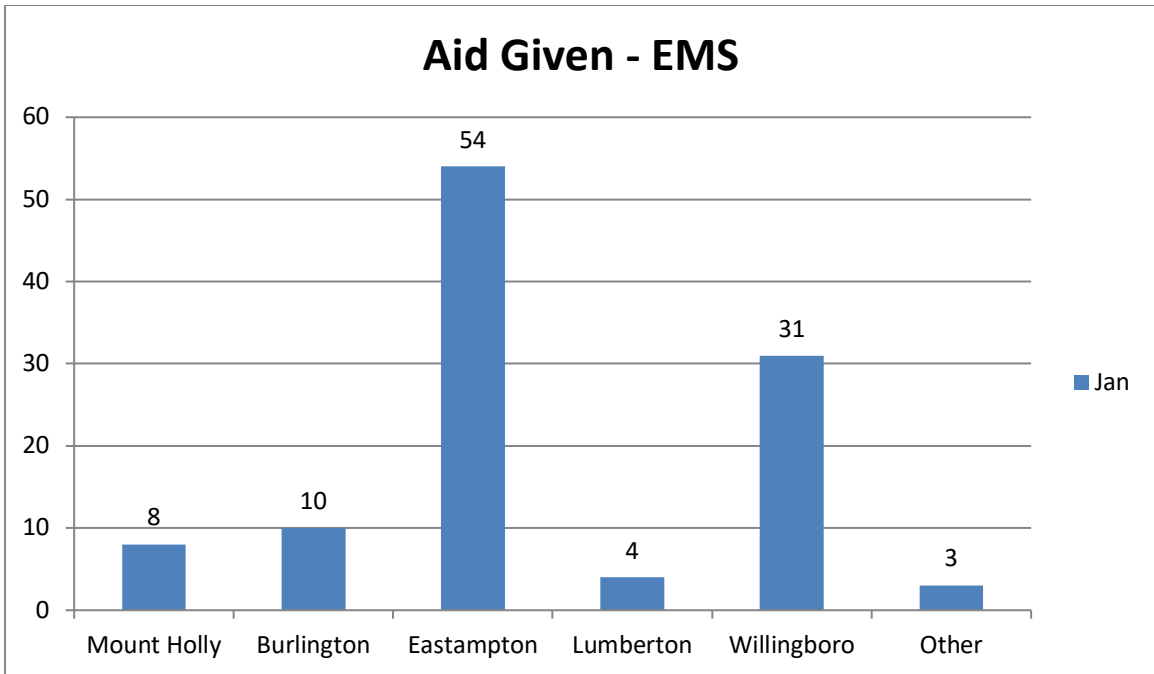


The department failed to respond to a total of **16** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **33** times. This represents **42%** of total fire responses. Year to date the department has missed **16 (4%)** calls and responded understaffed **33 (42%)** times.

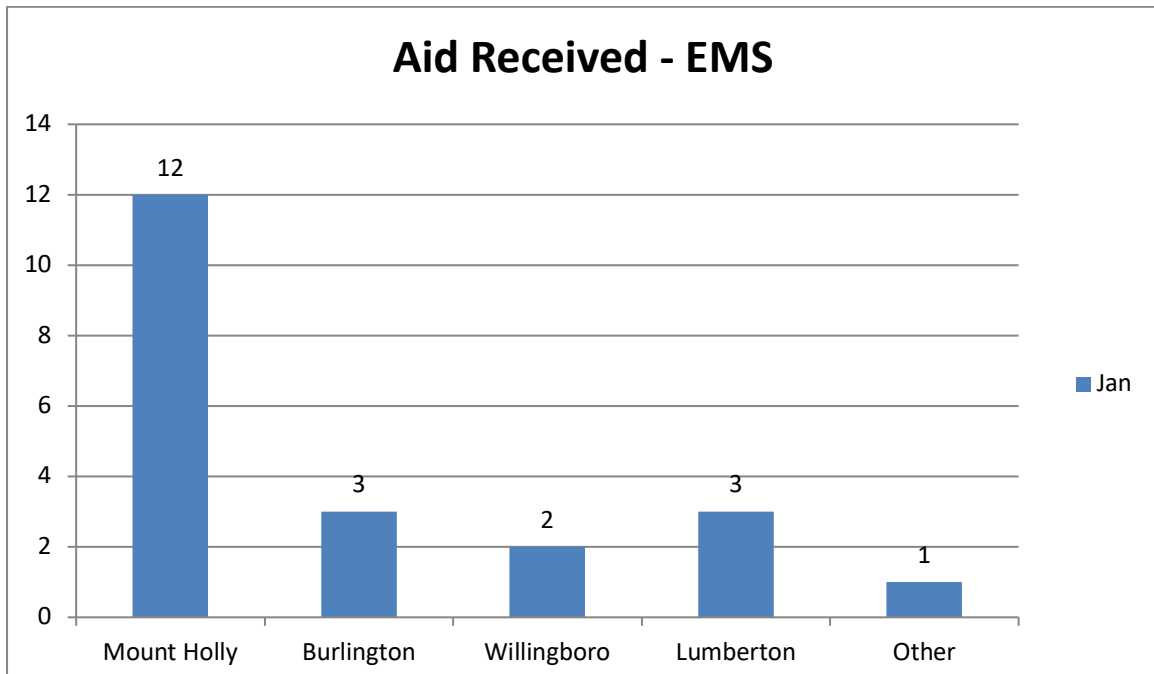
Mutual Aid

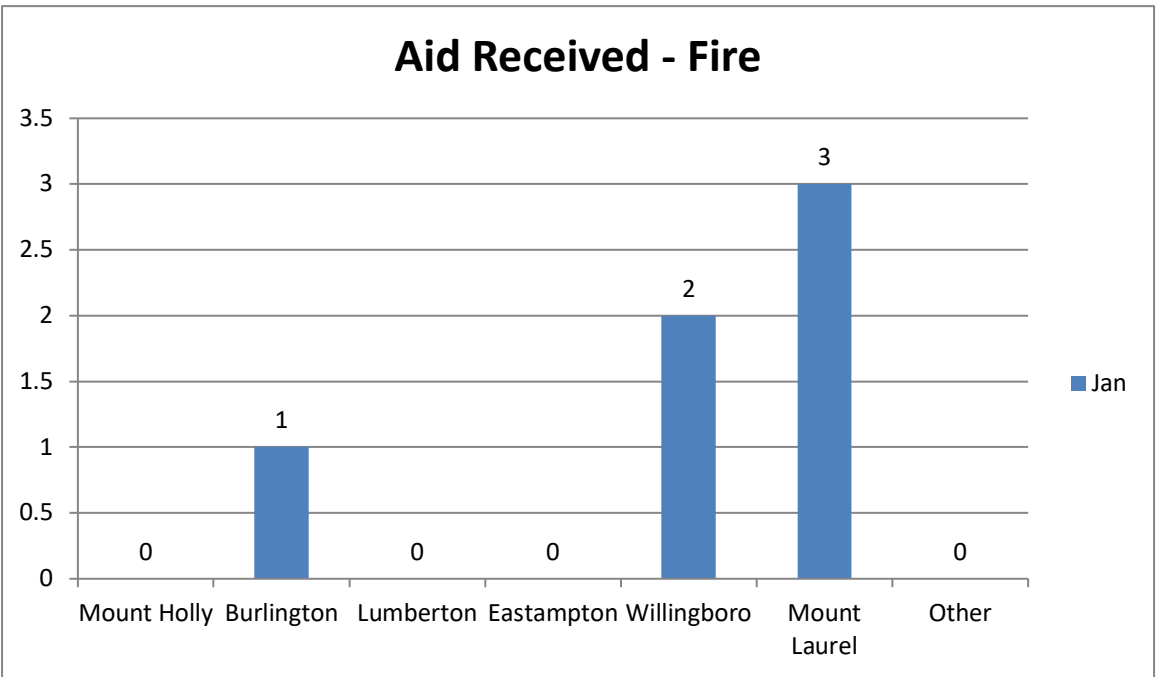
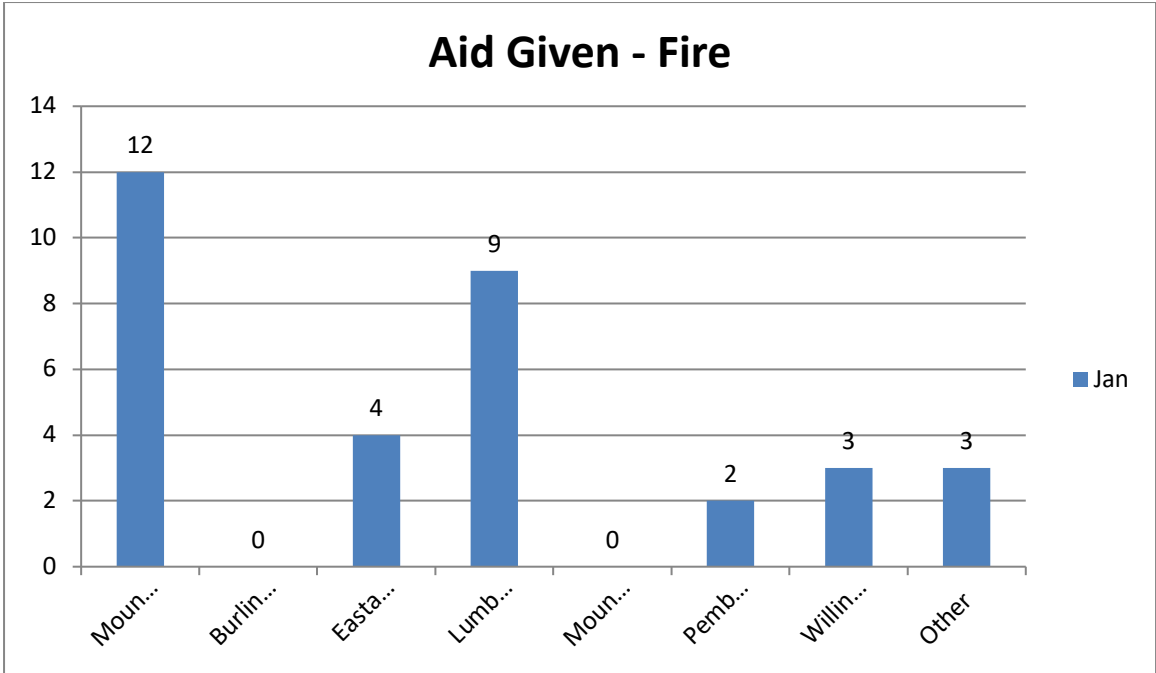


The department was cancelled prior to arrival on **42** incidents for the month of January, 2023.



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





January - February 2023							
Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	109500	108916	584
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	76694	76594	100
27804	2019	Ford	E-450	Ambulance	30779	28156	2623
2722	2020	E-ONE	Cyclone II	Rescue - Engine	20439	19500	939
2723	2006	KME	Predator	Rescue - Engine	88000	87866	134
2725	2013	KME	Severe Service	Ladder	OOS	OOS	OOS
2729	2017	Ford	F-350	Utility	OOS	OOS	OOS
FM271	2021	Ford	Expedition	Duty/Inspector	9300	8856	444
FM27	2021	Ford	F-150	Fire Marshal	5185	4128	1057
2700	2021	Ford	Expedition	Command	9651	8600	1051

Incident/Events 2023

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

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

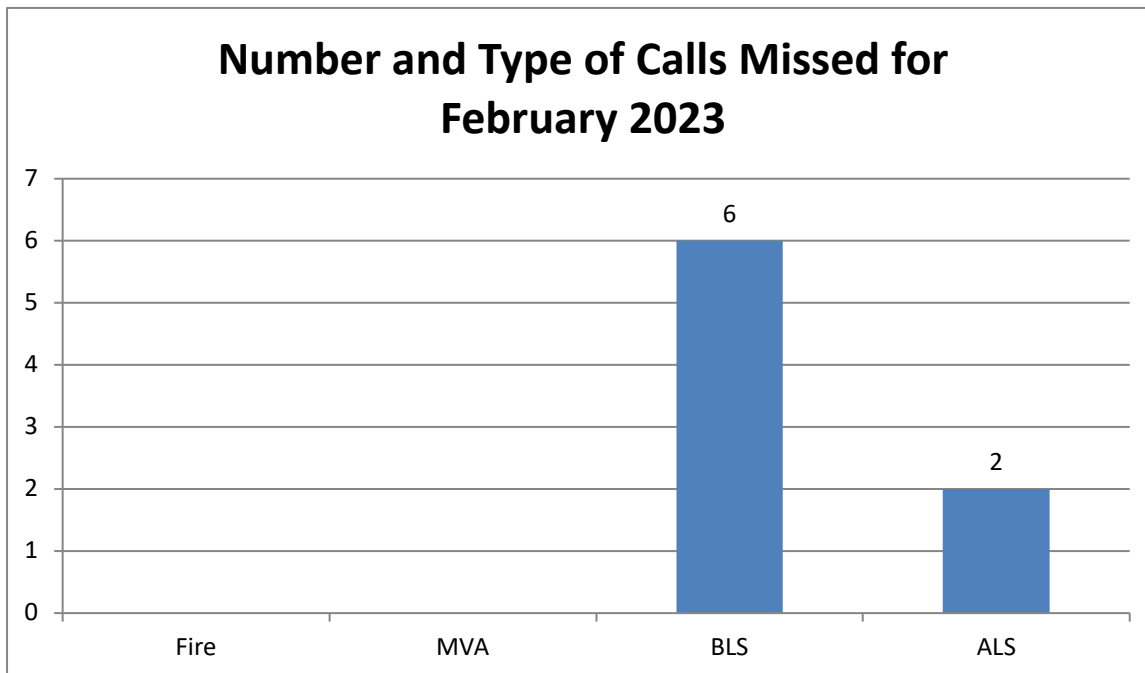


February 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

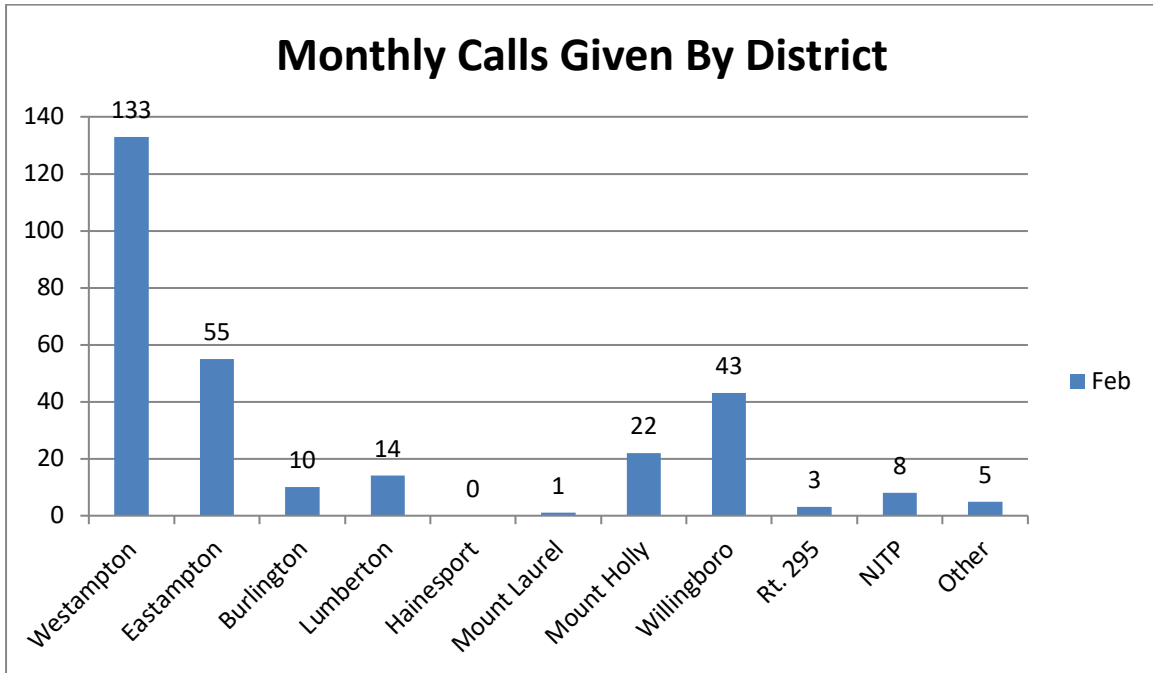
The Westampton Township Emergency Services was dispatched to **296** calls for service for the month of **February 2023** for a total of **649** calls for the year.

In **2023**, EMS calls account for **77%** of the departments call volume followed by **17%** for fire responses, lastly motor vehicle accidents make up **6%** of the Departments call volume. (<1% are missed/error call dispatches)

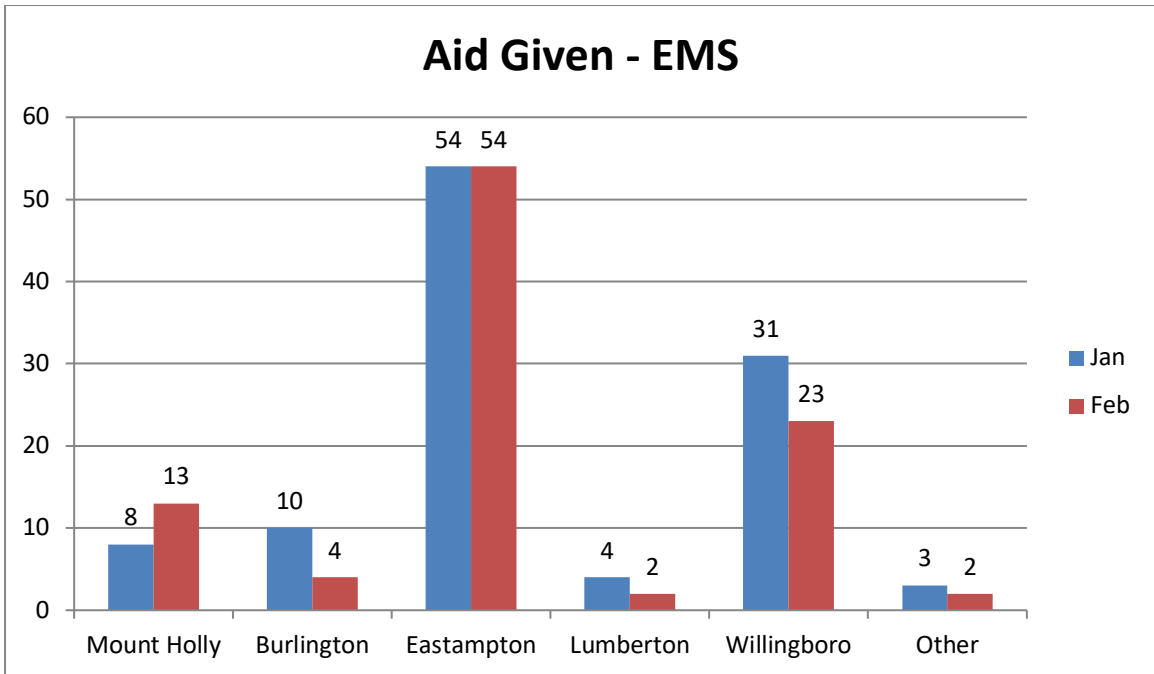


The department failed to respond to a total of **8** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **12** times. This represents **19%** of total fire responses. Year to date the department has missed **24 (4%)** calls and responded understaffed **45 (32%)** times.

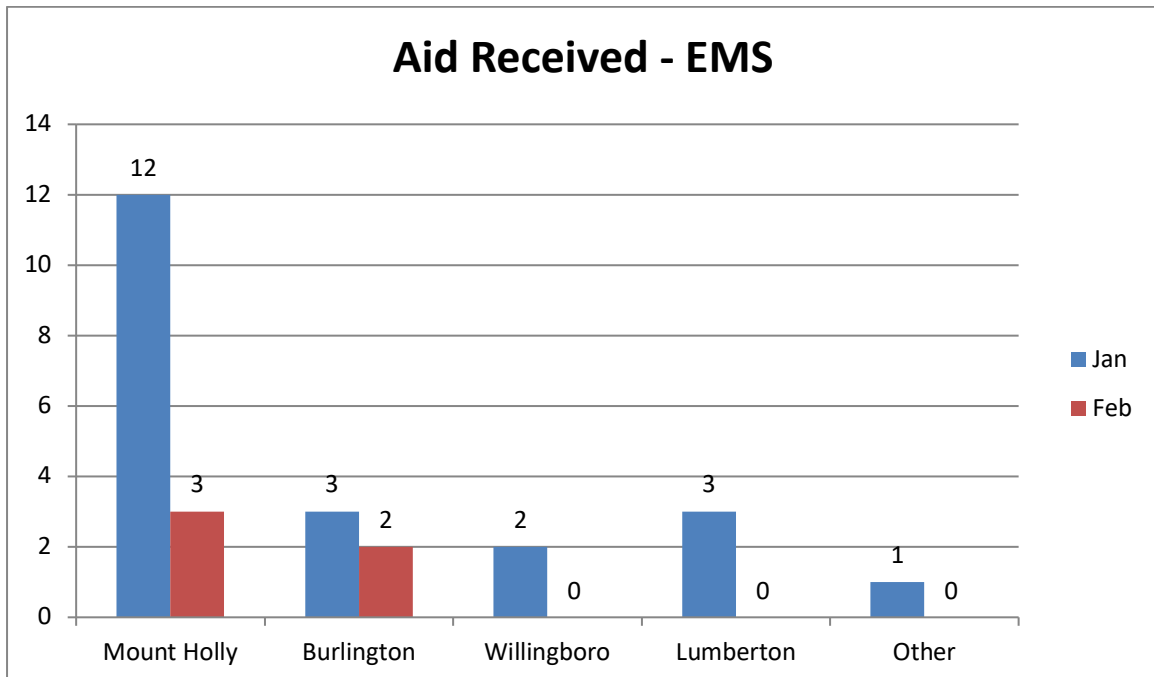
Mutual Aid

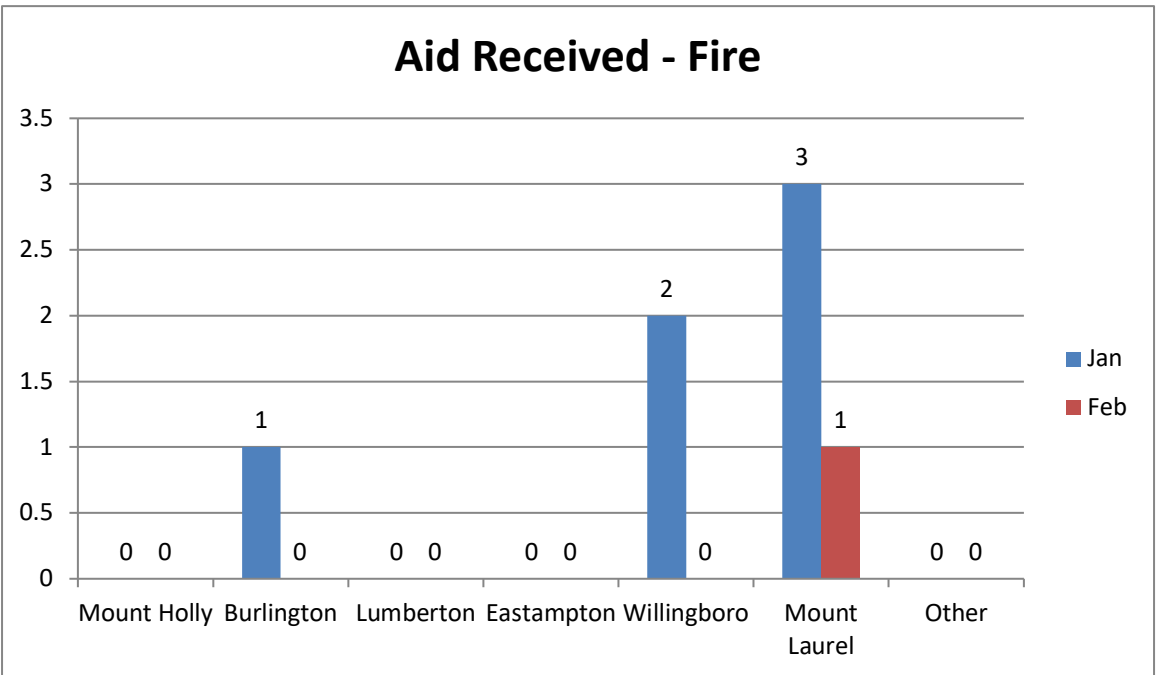
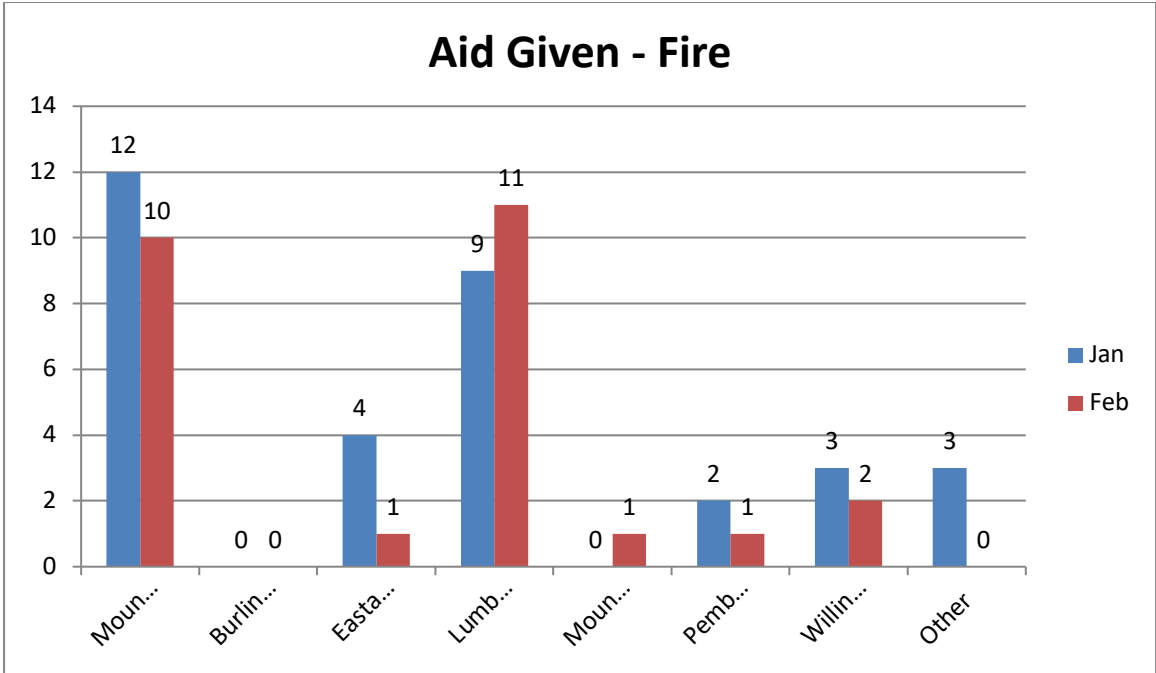


The department was cancelled prior to arrival on **42** incidents for the month of February, 2023.



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





February - March 2023

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	109572	109500	72
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	76805	76694	111
27804	2019	Ford	E-450	Ambulance	32782	30779	2003
2722	2020	NE	Cyclone II	Rescue - Engine	21151	20439	712
2723	2006	KME	Predator	Rescue - Engine	88105	88000	105
2725	2013	KME	Severe Service	Ladder	OOS	OOS	OOS
2729	2017	Ford	F-350	Utility	OOS	OOS	OOS
FM271	2021	Ford	Expedition	Duty/Inspector	9659	9300	359
FM27	2021	Ford	F-150	Fire Marshal	5990	5185	805
2700	2021	Ford	Expedition	Command	10823	9651	1172

Incident/Events 2023

1/7- Westampton- MVA Rescue

1/9- Westampton- DOA

1/12- Mount Holly- Teach Rescue

1/13- Eastampton- DOA

1/13- Eastampton- Cardiac Arrest

1/16- Willingboro- House Fire

1/16- Westampton- Overdose

1/16- Westampton- Trauma

1/18- Westampton- Trauma

1/25- Burlington- Cardiac Arrest

1/29- Mount Holly- Cardiac Arrest

1/30- Burlington- Cardiac Arrest

1/31- Westampton- Hotel Fire

1/31- Florence- Hazmat Incident

2/1- Willingboro- House Fire

2/1- Westampton- DOA

2/3- Mount Holly- House Fire

2/4- Mount Holly- Rescue/Trauma

2/6- Mount Holly- Cardiac Arrest

2/9- Eastampton- Cardiac Arrest

2/12- Cinnaminson- Hazmat Incident

2/16- Burlington- Cardiac Arrest

2/16- Rt. 295- Car Fire

2/17- Eastampton- Cardiac Arrest

2/20- Willingboro- Cardiac Arrest

2/21- Mount Holly- Building Fire



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 2023 Fire Official's Report

Fire Inspections Conducted	11
Fire Safety Permits Issued	1
CSACMAPFEC Inspections	11
Fire Investigations Conducted	0
Construction Plans Reviewed	2
Code Enforcement Complaints Investigated	2
Fire Safety Complaints Investigated	1
Background Investigations Conducted	0

During the month of February, eleven Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews begin 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 for an inadequate fire protection system. One Fire Safety Permit was issued during the month. Eleven 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. No Fire Investigations were conducted during the month of February within Westampton Township. One Fire Safety complaint was investigated during the month of February with violations of the New Jersey Uniform Fire Code and/or Township ordinance cited.

Two Code Enforcement complaints were investigated within the Township this month with one previous complaint having been adjudicated in Municipal Court. Several 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. FM Knott attended the monthly meeting of the Burlington County Fire Marshal’s Association and the New Jersey Division of Fire Safety Five-County meeting. An updated Uniform Fire Code is expected to be released by the end of the year with some additional fire safety regulations. The New Jersey Division of Fire Safety is switching software for mandatory reporting with hopes to streamline the process for local Fire Officials. FM Knott has enrolled in Housing Code Official training via Rutgers Center for Government Services for licensure within the next few months.

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



March 28, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: March 2023 Department Report

Roads

Brush: Brush collection took place this month, 7.88 tons of brush were picked up. It took DPW 3 days to complete the rotation. Brush pickup takes place monthly and normally starts on the first full week of the month.

Street Repairs: DPW moved swiftly through street sweeping and wrapped up the first round of sweeping. At the end of February DPW received a request from the Police Department to address a speeding issue on Valley Farm Road, To address this new 35 mph signs were installed on the street. We are looking forward to start the next round of sweeping in June.

We have received a quote from the engineer for repair of the storm drain on Tuliptree and Dogwood Drives that was submitted for review for 2023 budget.

Pothole season has been busy. DPW has been moving through the town on a rotational basis when the weather is right to take care of the holes. DPW has completed 1 rotation through the town this month. If you see a pothole, please report it to us so it can get filled. You can do so by calling the main number and reporting it or emailing me directly through the Township website.

Some exciting news concerning the new computer program! We are hoping to roll out the new program sometime at the end of April for the residents to use for reporting resident concerns, and on the backside departmental workflow. The software will provide a mobile app. for residents to report concerns and issues within the town. There will also be a link provided on the township website for reporting concerns, and residents will be able to call in to report issues. I will be releasing some tutorials shortly on our social media outlets to help the residents get started on using the system.

Residents will still be able to call directly and report their needs and concerns as well.

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

Leaf Collection: Leaf collection will pick up in April. We normally do 2 rotations through the town. Please do not place leaves curbside till April 1 due to DEP stormwater regulations.

Grass: Preparation for grass has started and the equipment is being gone over and serviced for the upcoming year.

Snow: Wrapped up for the season.

Facilities

Municipal Building: DPW has been working the past 3 weeks on repairs in the Police wing of the Municipal building. We had a couple of issues pop up the past 2 months, first being a water issue in the patrol room, and second a toilet leak causing a water leak into the basement. The Patrol area unfortunately wasn't covered by our insurance, so DPW has been working in conjunction with a remediation company to address those issues. The remediation company was hired to demo and remediate the mold that occurred.

After demo had occurred, it was found that the windows that were installed were not draining properly, and the water was pooling in the casements, in addition to the windows there were some failures in the pointing in the brickwork surrounding the windows as well.

We also uncovered some termite damage after demolition. The damage was mainly in the areas where the windows were leaking. A termite company was called, and we are treating the building. DPW is doing the repair work which includes repair of the framing, insulation, Drywall, and flooring.

The water leak from the toilet was completely handled by the insurance company, they brought in a crew to cleanup, demo, and repair the areas affected.

Sports complex\Parks: Some field lighting issues popped up and are being addressed by the warranty company.

Spring Meadows: The Township has been awarded the contract for replacement of the play structure at the park. The contractor has gotten back to us, and the start date

will be sometime in early spring. The remaining repairs related to the tennis court are still in the works. We are just working to fit the repairs into the schedule.

Rolling Hills: N/A

Tarnsfield Park: N/A

DPW Building: N/A

Rec. Center:

Firehouse: N/A

American Legion: N/A.

Equipment Repairs & Maintenance

Public Works:

#B1 LF tire- flat repair

Construction Flat repair

#B3 Flat repair

#47 Pm'd vehicle and pony motor

#30 v belt and Tach gauge

#40 Pm'd for the season

#50 Pm'd for the season

#48 Starter

#64 DEF tank heater and Injector

#69 #1 coil and plug

Other minor repairs.

Police:

#2 Oil/ filter change, tire rotation, install gun locker.

Other minor repairs

Fire Dept.:

N\A

Recreation:

Personnel Training: N/A

Expenses:

Truplex Restoration (Police) \$4465.00

Advanta flooring (Police) \$2958.01

A-Academy Pest control \$600.00

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

MONTHLY REPORT

Westampton Township
Office of the Tax Collector

Mar-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	140,643.01	7,495,814.10
Prior Year Delinquent Taxes	25,748.38	104,554.90
Interest on Taxes	3,495.46	8,467.27
Arrears	-	1,597.30
Outside Lien Redemption	14,530.91	27,221.61
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	184,417.76	7,708,886.00
Less NSF:	(600.00)	(12,281.79)
Total:	183,817.76	7,696,604.21

Prepared by: Kathy Merkh, Tax Collector

WESTAMPTON TOWNSHIP

**CALENDAR YEAR 2023
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

ORDINANCE NO. 4-2023

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 2023 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 \$112,088.04 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 2023 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 \$392,308.15, and that the CY 2023 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.

Roll Call Vote -Upon Introduction – 3/21/2023						
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, Acting Township Clerk

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 04/18/2023

RESOLUTION NO. 60-23

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 18, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting 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	107,221.81	0.00	107,221.81	0.00	0.00	107,221.81
CAPITAL FUND	3-04	2,408.39	0.00	2,408.39	0.00	0.00	2,408.39
ESCROW FUND	3-14	3,942.80	0.00	3,942.80	0.00	0.00	3,942.80
RECREATION FUND	3-17	13,163.24	0.00	13,163.24	0.00	0.00	13,163.24
OPEN SPACE FUND	3-18	4,800.00	0.00	4,800.00	0.00	0.00	4,800.00
POLICE OUTSIDE OVERTIME FUND	3-21	206.32	0.00	206.32	0.00	0.00	206.32
POLICE COMMUNITY EVENTS DONATIONS	3-28	2,106.00	0.00	2,106.00	0.00	0.00	2,106.00
Total of All Funds:		<u>133,848.56</u>	<u>0.00</u>	<u>133,848.56</u>	<u>0.00</u>	<u>0.00</u>	<u>133,848.56</u>

APPROVED
WESTAMPTON TOWNSHIP
DATE April 18 2023

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 2-01-20-110-000 to 3-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N
 Held: Y
 Bid: Y
 State: Y
 Include Non-Budgeted: Y
 Void: N
 Aprv: N
 Rcvd: Y
 Other: Y
 Exempt: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND									
3-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00212718	1 02287 QUADIENT LEASING USA INC	2ND QTR 2023 POSTAGE METER	823.26	R		04/10/23 04/10/23		N9893663	
	LEASE PAYMENT								
00212721	4 02552 FRASER ADVANCED INFOSYS RENTAL APRIL 2023	COPIER LEASE	467.72	R		04/10/23 04/10/23		498060318	
00212721	5 02552 FRASER ADVANCED INFOSYS RENTAL APRIL 2023	PROPERTY DAMAGE	171.40	R		04/10/23 04/10/23		498060318	
			1,462.38						
3-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00212220	1 04152 DISPLAYS2GO	WALL SIGN HOLDER & SHIPPING	570.80	R		01/17/23 04/10/23		PS12167034	
	AS PER SALES QUOTE#0-55477-1								
00212639	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	158.84	R		03/28/23 04/10/23		237487080	
			729.64						
3-01-20-130-044	FINANCIAL ADMIN-OE-DUES & SCHOOLING								
00212723	1 00351 PROFESSIONAL GOVT EDUCATOR INC	WEBINAR REGISTRATION FOR CFO	90.00	R		04/10/23 04/10/23			
	ETHICS & INTERNAL CONTROLS								
	TUESDAY APRIL 18 2023								
3-01-21-180-044	LAND DEVELOPMENT BOARD-OE-DUES&SCHOOLING								
00212727	1 00044 NJ PLANNING OFFICIALS	MANDATORY TRAINING EDUCATION	85.00	R		04/12/23 04/12/23		82023576	
	WEBINAR FOR NEW BOARD MEMBERS								
	ROBERT THORPE-JUNE 4 2023								
3-01-22-195-029	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT								
00212729	1 00959 FITZGERALD & CO	2023 SOFTWARE SERVICE CONTRACT	15,150.00	R		04/13/23 04/13/23		2023WESTTWP-1	
3-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING								
00212676	1 03207 FLEXPACTS GRANTS BENEFITS	MARCH 2023 FLEXIBLE SPENDING ACCOUNT FEES	49.00	R		04/03/23 04/03/23		TPAS-549981	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-028		POLICE-OE-SERVICES								
00212668	1 01752	NJ STATE TOXICOLOGY LAB	RANDOM DRUG TESTING LAB FEE	135.00	R	04/03/23	04/12/23		231186-1188	
00212704	1 02814	LEXIS NEXIS RISK DATA MGMT INC	APRIL 2023 FEES	206.00	R	04/10/23	04/12/23		157956520230331	
00212721	3 02552	FRASER ADVANCED INFOSYS RENTAL	APRIL 2023 COPIER LEASE	467.73	R	04/10/23	04/10/23		498060318	
				808.73						
3-01-25-240-030		POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00212689	1 02238	STEPHEN P ENT	REIMBURSEMENT-IPAGE	19.99	R	04/04/23	04/12/23			
00212698	1 04077	RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	298.00	R	04/10/23	04/12/23		10434744	
		APRIL 2023								
00212725	1 01300	FED EX	OVERNIGHT MAIL-DRUG TESTING	42.87	R	04/11/23	04/12/23		8-087-58235	
				360.86						
3-01-25-260-026		EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00212721	2 02552	FRASER ADVANCED INFOSYS RENTAL	APRIL 2023 COPIER LEASE	467.73	R	04/10/23	04/10/23		498060318	
00212728	1 01994	DELAJE LANDEN FINANCIAL SERV	MAY 2023 PRINTER LEASE	115.00	R	04/12/23	04/12/23		79579637	
				582.73						
3-01-25-260-199		EMER MED SERV BILLING-OE-MISC								
00212730	1 02638	FARNSWORTH & SEMPTIMPELTER	MARCH 2023 MEDICAL BILLING	3,007.60	R	04/13/23	04/13/23		9589	
00212730	2 02638	FARNSWORTH & SEMPTIMPELTER	ROUNDED DOWN PER VENDOR	0.01	R	04/13/23	04/13/23		9589	
				3,007.59						
3-01-26-290-020		STREETS & ROADS-OE-BUILDING CONTRACTS								
00212722	1 00179	ALL SYSTEMS GO	2ND QTR 2023 MONITORING FEE	74.85	R	04/10/23	04/10/23		37805	
		AMERICAN LEGION HALL								
3-01-26-290-024		STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00212520	5 01019	HOME DEPOT CREDIT SERVICES	POLICE BATHROOM SUPPLIES	28.98	R	03/13/23	04/04/23		3014651	
00212520	9 01019	HOME DEPOT CREDIT SERVICES	RATCHET STRAP	9.97	R	03/16/23	04/04/23		9021660	
00212520	13 01019	HOME DEPOT CREDIT SERVICES	MCPL LOT LIGHTING SUPPLIES	58.97	R	03/21/23	04/04/23		15628	
00212520	19 01019	HOME DEPOT CREDIT SERVICES	PLANT FOOD	8.97	R	03/28/23	04/04/23		6022067	
				106.89						
3-01-26-290-030		STREETS & ROADS-OE-SUPPLIES								
00212520	4 01019	HOME DEPOT CREDIT SERVICES	GENERAL SUPPLIES	140.67	R	03/09/23	04/04/23		5014411	
00212520	8 01019	HOME DEPOT CREDIT SERVICES	PREMIUM PRIMER	15.98	R	03/15/23	04/04/23		9021037	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Recvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-290-030	1 02818	STREETS & ROADS-OE-SUPPLIES	Continued	324.00	R	04/10/23	04/10/23		28337	
00212701		REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	480.65						
3-01-26-290-050	1 02553	STREETS & ROADS-OE-SNOW REMOVAL		84.06	R	04/05/23	04/05/23		CP39100	
00212695		DEJANA TRUCK&UTIL EQUIP CO INC	VEHICLE#63-SNOW SPREADER AUGER CONNECTION							
3-01-26-290-266	1 01107	STREETS & ROADS-OE-STORMWATER MGT PERMIT		2,000.00	R	04/10/23	04/10/23		230414380	
00212717		TREASURER STATE OF NJ	2023 STORMWATER DISCHARGE GENERAL PERMIT AUTHORIZATION RENEWAL							
3-01-26-305-020	1 03662	TRASH REMOVAL-OE-COLLECTION		41,161.50	R	04/10/23	04/10/23		3123488-0502-8	
00212719		WASTE MANAGEMENT OF NJ INC	MARCH 2023 TRASH CONTRACT THIS IS THE NEW CONTRACT PRICE							
3-01-26-315-201	1 02823	VEHICLE MAINTENANCE-OE-POLICE		240.00	R	04/03/23	04/12/23			
00212670		RYAN BIERI	REIMBURSE-MOTOR VEHICLE COMM	34.44	R	04/04/23	04/12/23		76637	
00212691	1 02743	AUTO PARTS CONNECTION	DE ICER	274.44						
3-01-26-315-202	1 02743	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE		318.30	R	04/04/23	04/04/23		77172	
00212687		AUTO PARTS CONNECTION	FILTERS FOR STOCK	448.32	R	04/04/23	04/04/23		101252114	
00212688	2 02738	BC AUTO PARTS	VEHICLE#67-E-SHIELD & PADS	16.00	R	04/04/23	04/04/23		101250715	
00212688	1 02743	BC AUTO PARTS	CREDIT ON RETURN	13.33	R	04/05/23	04/05/23		77309	
00212694	1 00088	AUTO PARTS CONNECTION	CHUCK FOR SHOP	96.99	R	04/05/23	04/05/23		5425813	
00212696	1 02697	MILLER FORD	VEHICLE#67-FUEL TEMP SENSOR	500.00	R	04/10/23	04/10/23		90888	
00212699		ROBEY'S LAMMOWER REPAIR INC	#17 TORO MOWER-SPINDLE & PARTS							
		ERROR ON PREVIOUS PAYMENT-SHORTAGE OF		1,360.94						
		\$500								
3-01-26-315-203	1 00139	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE		9.45	R	04/10/23	04/10/23		2264772	
00212714		MIDDLESEX WELDING SUPPLY	MARCH 2023 CYLINDER RENTAL							
3-01-27-340-299	1 03342	ANIMAL CONTROL SERVICES-OTHER EXP-MISC		975.00	R	04/03/23	04/03/23		4014	
00212675		NJ ANIMAL CONTROL LLC	MARCH 2023 ANIMAL CONTROL							

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	P0
P.O. Id	Item Vendor				Enc Date	Date		Type
3-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC							
00212716	1 00063 PSE&G	MARCH 2023 ELECTRIC & GAS	14,368.94	R	04/10/23	04/10/23	503100114906	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS						
00212733	1 00063 PSE&G	MARCH 2023 GAS & ELEC-WTFD	1,824.62	R	04/13/23	04/13/23	603307690693	
			16,193.56					
3-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC							
00212700	1 03120 JODIE TERMI	REIMBURSE-MARCH 2023 FAX	47.79	R	04/10/23	04/10/23		
		LINE FOR MUNICIPAL COURT						
00212720	2 00007 VERTIZON	APRIL 2023 PHONE LINES	83.40	R	04/10/23	04/10/23		
		RECREATION CENTER ALARM SYSTEM						
00212732	1 01272 COMCAST	APRIL 2023 XFINITY TV-WTFD	93.40	R	04/13/23	04/13/23		
			224.59					
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC							
00212713	1 00089 NEW JERSEY AMERICAN WATER CO	APRIL 2023 WATER-AMERICAN	19.85	R	04/10/23	04/10/23		
		LEGION HALL-781 RANCOCAS ROAD						
00212713	2 00089 NEW JERSEY AMERICAN WATER CO	APRIL 2023 WATER-PRIVATE	233.36	R	04/10/23	04/10/23		
		FIRE SERVICE-MCPL BLDG						
00212713	3 00089 NEW JERSEY AMERICAN WATER CO	APRIL 2023 WATER-MCPL BLDG	373.61	R	04/10/23	04/10/23		
00212713	4 00089 NEW JERSEY AMERICAN WATER CO	APRIL 2023 WATER-FIRE HOUSE	154.25	R	04/10/23	04/10/23		
			781.07					
3-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00212692	2 03418 RIGGINS INC	HEATING OIL-MECH GARAGE (4/3)	120.96	R	04/04/23	04/04/23	75097043	
			248.13	R	04/04/23	04/04/23	75097042	
00212692	3 03418 RIGGINS INC	HEATING OIL-PW GARAGE (4/3/23)	5,186.73	R	04/10/23	04/10/23	23-00023	
00212715	1 00094 BURLINGTON COUNTY TREASURER	FEBRUARY 2023 GASOLINE	1,532.98	R	04/10/23	04/10/23	23-00023	
00212715	2 00094 BURLINGTON COUNTY TREASURER	FEBRUARY 2023 DIESEL FUEL	5,790.82	R	04/10/23	04/10/23	23-00023	
00212715	3 00094 BURLINGTON COUNTY TREASURER	MARCH 2023 GASOLINE	1,805.49	R	04/10/23	04/10/23	23-00023	
00212715	4 00094 BURLINGTON COUNTY TREASURER	MARCH 2023 DIESEL FUEL	14,685.11	R	04/10/23	04/10/23	23-00023	
3-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS							
00212731	1 01416 TOWNSHIP OF MAPLE SHADE	MARCH 2023 TRASH PICKUP	2,099.58	R	04/13/23	04/13/23	109295	
		WESTAMPTON COURT CONDOMINIUMS						

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor						Date	Date		
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES									
00212721	1 02552 FRASER ADVANCED INFOSYS RENTAL APRIL 2023 COPIER LEASE		175.31	R			04/10/23	04/10/23	498060318	
	IN MUNICIPAL COURT									
3-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS									
00212734	1 04168 ALYSSA GHOLSON	TAX REFUND-TOTALLY DISABLED	2,804.18	R			04/13/23	04/13/23		
	VETERAN-BLOCK 906.01 LOT 12									
00212735	1 04094 J D NOBLE-SLATON	REFUND DUPLICATE TAX PAYMENT	1,404.70	R			04/13/23	04/13/23		
	DISABLED VETERAN 2ND QTR 2019									
			<u>4,208.88</u>							
	Fund Total: CURRENT FUND		107,221.81							
Fund:	CAPITAL FUND									
3-04-55-922-03C	CAPITAL BOND ORDINANCE#2022-3-C (MCPBLD)									
00212520	1 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	15.04	R			03/07/23	04/04/23	2013577	
00212520	2 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	661.29	R			03/07/23	04/04/23	13782	
00212520	3 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	682.76	R			03/07/23	04/04/23	13771	
00212520	6 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	2.04	R			03/13/23	04/04/23	4014500	
00212520	7 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	57.23	R			03/14/23	04/04/23	14927	
00212520	10 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM-CAULK+	163.58	R			03/17/23	04/04/23	3014595	
00212520	11 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM	401.60	R			03/17/23	04/04/23	7021202	
00212520	12 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM-MOLD	11.64	R			03/22/23	04/04/23		
00212520	14 01019 HOME DEPOT CREDIT SERVICES	POLICE DEPT SUPPLIES	13.14	R			03/22/23	04/04/23		
00212520	15 01019 HOME DEPOT CREDIT SERVICES	POLICE DEPT SUPPLIES	6.48	R			03/27/23	04/04/23	1021713	
00212520	16 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	6.48	R			03/28/23	04/04/23	6022033	
00212520	17 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	147.90	R			03/28/23	04/04/23	6022103	
00212520	18 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	7.97	R			04/04/23	04/04/23	9971972	
00212520	23 01019 HOME DEPOT CREDIT SERVICES	POLICE TRAINING ROOM SUPPLIES	558.40	R						
			<u>2,408.39</u>							
	Fund Total: CAPITAL FUND		2,408.39							

Fund:	ESCROW FUND									
3-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)									
00212703	3 00560 ALAIMO GROUP INC	FEBRUARY 2023 ENGINEERING	330.00	R			04/10/23	04/10/23	215360	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
3-14-56-851-019 00212703	D R HORTON (204-2) ALAMO GROUP INC	FEBRUARY 2023 ENGINEERING	1,485.00	R		04/10/23	04/10/23		215363	
3-14-56-851-020 00212726	PSE&G (904-1) CME ASSOCIATES	FEBRUARY 2023 ENGINEERING	316.00	R		04/11/23	04/11/23		324923	
3-14-56-851-031 00212703	LAUREL RUN LLC (204-2) ALAMO GROUP INC	TOWNHOUSES ESCROW FEBRUARY 2023 ENGINEERING	1,811.80	R		04/10/23	04/10/23		215362	
Fund Total: ESCROW FUND			3,942.80							
Fund: RECREATION FUND										
3-17-55-900-111 00212710	RECREATION-BASKETBALL LEAGUE SPIKES TROPHIES LTD	BASKETBALL TOPPER	40.50	R		04/10/23	04/10/23		503199	
00212710	FOR BALL FIELDS									
00212710	SPIKES TROPHIES LTD	BASKETBALL TROPHIES	1,843.00	R		04/10/23	04/10/23		503444	
00212712	SAM'S CLUB MC/SYNCB	MARCH 2023 PROGRAM SUPPLIES	2,940.70	R		04/10/23	04/10/23			
Fund Total: ESCROW FUND			4,824.20							
Fund: RECREATION-HOLIDAYS										
3-17-55-900-115 00212711	RECREATION-HOLIDAYS STEPHANIE YOUNG	REIMBURSEMENT-CANDY FOR	220.54	R		04/10/23	04/10/23			
00212712	EASTER									
00212712	SAM'S CLUB MC/SYNCB	MARCH 2023 PROGRAM SUPPLIES	1,237.99	R		04/10/23	04/10/23			
Fund Total: ESCROW FUND			1,458.53							
Fund: RECREATION-FLAG FOOTBALL										
3-17-55-900-126 00212685	RECREATION-FLAG FOOTBALL BSN SPORTS LLC	FLAGS & FOOTBALLS	1,743.21	R		04/04/23	04/04/23		921205695	
00212724	BSN SPORTS LLC	TRIPLE THREAT BELT WITH	616.79	R		04/11/23	04/11/23		921298035	
Fund Total: ESCROW FUND			2,360.00							
Fund: RECREATION-SPORTS COMPLEX										
3-17-55-900-129 00212712	RECREATION-SPORTS COMPLEX SAM'S CLUB MC/SYNCB	MARCH 2023 PROGRAM SUPPLIES	88.93	R		04/10/23	04/10/23			
Fund: RECREATION-CONCESSION STAND SALES										
3-17-55-900-131 00212705	RECREATION-CONCESSION STAND SALES STWCO JACK & JILL	PRETZELS (3/10/23)	176.44	R		04/10/23	04/10/23		3554636	
00212706	LIBERTY COCA COLA BEVERAGES	BEVERAGES (3/14/23)	854.52	R		04/10/23	04/10/23		12105206621	
00212706	LIBERTY COCA COLA BEVERAGES	BEVERAGES (3/28/23)	597.84	R		04/10/23	04/10/23		18610206715	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-17-55-900-131		RECREATION-CONCESSION STAND SALES	Continued						
00212708	1 01208	WESTAMPTON BOE CAFETERIA ACCT	EGG PATTTIES	115.59	R	04/10/23	04/10/23		
00212709	1 03493	CASE'S PORK ROLL CO INC	PORK ROLL (3/30/23)	216.00	R	04/10/23	04/10/23	83521	
00212712	8 01447	SAM'S CLUB MC/SYNCB	MARCH 2023 PROGRAM SUPPLIES	2,471.19	R	04/10/23	04/10/23		
				4,431.58					
		Fund Total: RECREATION FUND		13,163.24					
Fund:		OPEN SPACE FUND							
3-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00212707	1 03836	INTEGRATED TURF MANAGEMENT INC	PREPARE 4 INFIELDS	4,800.00	R	04/10/23	04/10/23	W5C23-1	
		Fund Total: OPEN SPACE FUND		4,800.00					
Fund:		POLICE OUTSIDE OVERTIME FUND							
3-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES							
00212686	1 00215	CURRENT FUND	ADMINISTRATIVE FEES	206.32	R	04/04/23	04/04/23		
		APRIL 3 2023 PAYROLL							
		Fund Total: POLICE OUTSIDE OVERTIME FUND		206.32					
Fund:		POLICE COMMUNITY EVENTS DONATIONS							
3-28-56-850-800		POLICE COMMUNITY EVENTS DONATIONS							
00212419	1 04160	CREATIVE INSTINCT INC	CUSTOM TRADING CARDS	2,018.00	R	02/21/23	04/12/23	13564	
00212419	2 04160	CREATIVE INSTINCT INC	CUSTOM TRADING CARDS	88.00	R	04/12/23	04/12/23	13942	
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS		2,106.00					
		Year Total:		133,848.56					
Total Charged Lines:	95	Total List Amount:	133,848.56	Total Void Amount:	0.00				

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	3-01	158,268.66	0.00	158,268.66	0.00	0.00	158,268.66	
CAPITAL FUND	3-04	806.69	0.00	806.69	0.00	0.00	806.69	
DOG FUND	3-12	9.60	0.00	9.60	0.00	0.00	9.60	
ESCROW FUND	3-14	677.50	0.00	677.50	0.00	0.00	677.50	
RECREATION FUND	3-17	85.00	0.00	85.00	0.00	0.00	85.00	
OPEN SPACE FUND	3-18	19.32	0.00	19.32	0.00	0.00	19.32	
Total of All Funds:		<u>159,866.77</u>	<u>0.00</u>	<u>159,866.77</u>	<u>0.00</u>	<u>0.00</u>	<u>159,866.77</u>	

P.O. Type: All
Range: 00212658 to 00212674
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/chk	Enc	First Rcvd Date	Date	Chk/Void	Invoice
00212658	04/03/23	00291		NJ DEPT OF HEALTH AND SENIOR					04/03/23	04/03/23		
	2	MARCH 2023	9.60	DOG LICENSE FEES		B NJ STATE DEPT OF HEALTH	R		04/03/23	04/03/23		
00212659	04/03/23	00208		BURLCO MCPL COURT ADMIN ASSN					04/03/23	04/03/23		
	1	2023 MEMBERSHIP DUES	200.00	3-01-43-490-044		B MUNICIPAL COURT-OE-DUES & SCHOOLING	R		04/03/23	04/03/23		
	4	MEMBERS OF MUNICIPAL COURT OFFICE										
00212660	04/03/23	03430		HEARTLAND PAYMENT SYSTEMS					04/03/23	04/03/23		
	1	MARCH 2023 CREDIT CARD FEE	443.31	3-01-43-490-020		B MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/03/23	04/03/23		
	2	MARCH 2023 CREDIT CARD FEE	883.73	3-01-43-490-020		B MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/03/23	04/03/23		
	3	MARCH 2023 CREDIT CARD FEE	447.19	3-01-43-490-020		B MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/03/23	04/03/23		
			<u>1,774.23</u>									
00212661	04/03/23	02864		BENECARD SERVICES INC					04/03/23	04/03/23		
	1	APRIL 2023 PRESCRIPTION INSURANCE	24,612.67	3-01-23-220-202		B EMPLOYEE INSURANCE-OE-PRESCRIPTION	R		04/03/23	04/03/23		
00212662	04/03/23	00029		BURLINGTON COUNTY TREASURER					04/03/23	04/03/23		
	1	MARCH 2023 LANDFILL FEES	24,489.00	3-01-32-465-249		B TRASH DISPOSAL-OE-LANDFILL FEES	R		04/03/23	04/03/23		ST099578
	2	MARCH 2023 LANDFILL FEES	793.38	3-01-32-465-250		B TRASH DISPOSAL-OE-RECYCLING TAX	R		04/03/23	04/03/23		ST099578
			<u>25,282.38</u>									
00212663	04/03/23	02743		AUTO PARTS CONNECTION					04/03/23	04/03/23		
	1	VEHICLE#41-FILTERS	98.37	3-01-26-315-202		B VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R		04/03/23	04/03/23		76907
	2	VEHICLE#41-ROUND MIRROR	17.66	3-01-26-315-202		B VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R		04/03/23	04/03/23		76832
	3	VEHICLE#41-MUFFLER	133.95	3-01-26-315-202		B VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R		04/03/23	04/03/23		76760
			<u>249.98</u>									
00212664	04/03/23	02679		SHERWIN WILLIAMS					04/03/23	04/03/23		
	1	PAINT-POLICE TRAINING ROOM	31.69	3-04-55-922-03C		B CAPITAL BOND ORDINANCE#2022-3-C (MCPBLD)	R		04/03/23	04/03/23		8025-6

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/void	Invoice
Item Description							Enc	Date	Date	
00212665	04/03/23	04168	ALYSSA GHOLSON	807.02	3-01-55-900-012	B REFUNDS FROM TAX OVERPAYMENTS	R	04/03/23	04/03/23	
1 TAX REFUND-TOTALLY DISABLED										
VETERAN-BLOCK 906.01 LOT 12										
00212666	04/03/23	02461	CME ASSOCIATES	677.50	3-14-56-851-012	B WESTAMPTON REALTY REDEVELOPMENT (805-1)	R	04/03/23	04/03/23	324922
1 MARCH 2023 ENGINEERING										
00212667	04/03/23	00063	PSE&G	19.32	3-18-54-375-200	B OPEN SPACE-LAND MAINTENANCE-OTHER EXP	R	04/03/23	04/03/23	603207733821
1 MARCH 2023 ELECTRIC										
FOOTBALL FIELD										
00212671	04/03/23	00560	ALAIMO GROUP INC	440.00	3-01-20-165-299	B ENGINEERING SERVICES-OF-MISCELLANEOUS	R	04/03/23	04/03/23	215358
1 FEBRUARY 2023 ENGINEERING										
00212672	04/03/23	00560	ALAIMO GROUP INC	775.00	3-04-55-921-060	B CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)	R	04/03/23	04/03/23	215359
1 FEBRUARY 2023 ENGINEERING										
2021 NUDOT-ROBERTS & TREETOP										
00212673	04/03/23	01177	MR BOB'S PORTABLE TOILETS	85.00	3-17-55-900-124	B RECREATION-FIELD & FACILITY MAINTENANCE	R	04/03/23	04/03/23	A-365399
1 APRIL 2023 PORTABLE TOILET										
SPORTS COMPLEX SOCCER FIELD										
00212674	04/03/23	01661	NJ HEALTH BENEFITS PROGRAM	104,902.38	3-01-23-220-201	B EMPLOYEE INSURANCE-OF-NJSHB PLAN	R	04/03/23	04/03/23	
1 MARCH 2023 HEALTH INSURANCE										
Total Purchase Orders:		14	Total P.O. Line Items:	19	Total List Amount:	159,866.77	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	2-01	50,973.76	0.00	50,973.76	0.00	0.00	50,973.76
CURRENT FUND	3-01	259,444.09	0.00	259,444.09	0.00	0.00	259,444.09
RECREATION FUND	3-17	11,174.75	0.00	11,174.75	0.00	0.00	11,174.75
POLICE OUTSIDE OVERTIME FUND	3-21	5,328.68	0.00	5,328.68	0.00	0.00	5,328.68
Year Total:		275,947.52	0.00	275,947.52	0.00	0.00	275,947.52
Total of All Funds:		326,921.28	0.00	326,921.28	0.00	0.00	326,921.28

P.O. Type: All
Range: 00212654 to 00212657
Format: Detail with Line Item Notes

Open: N paid: N Void: N
Rcvd: Y Held: Y Appv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/chk	Enc	First	Revd	chk/Void	Invoice
00212654 04/03/23 00002 PAYROLL ACCOUNT													
1	PAYROLL-APRIL 3 2023		4,950.00	3-21-56-850-800	B		POLICE OUTSIDE OVERTIME EXPENDITURES	R		04/03/23	04/03/23		
2	FICA & MEDICARE-APRIL 3 2023		378.68	3-21-56-850-800	B		POLICE OUTSIDE OVERTIME EXPENDITURES	R		04/03/23	04/03/23		
			5,328.68										
00212655 04/03/23 00002 PAYROLL ACCOUNT													
1	PAYROLL-APRIL 3 2023		3,835.91	3-17-55-900-104	B		RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/03/23	04/03/23		
2	PAYROLL-APRIL 3 2023		280.00	3-17-55-900-111	B		RECREATION-BASKETBALL LEAGUE	R		04/03/23	04/03/23		
3	PAYROLL-APRIL 3 2023		540.00	3-17-55-900-112	B		RECREATION-ADULT SOCCER	R		04/03/23	04/03/23		
4	PAYROLL-APRIL 3 2023		5,724.72	3-17-55-900-116	B		RECREATION-SALARIES & WAGES	R		04/03/23	04/03/23		
5	FICA & MEDICARE-APRIL 3 2023		293.45	3-17-55-900-104	B		RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/03/23	04/03/23		
6	FICA & MEDICARE-APRIL 3 2023		21.42	3-17-55-900-111	B		RECREATION-BASKETBALL LEAGUE	R		04/03/23	04/03/23		
7	FICA & MEDICARE-APRIL 3 2023		41.31	3-17-55-900-112	B		RECREATION-ADULT SOCCER	R		04/03/23	04/03/23		
8	FICA & MEDICARE-APRIL 3 2023		437.94	3-17-55-900-116	B		RECREATION-SALARIES & WAGES	R		04/03/23	04/03/23		
			11,174.75										
00212656 04/03/23 00002 PAYROLL ACCOUNT													
1	PAYROLL-APRIL 3 2023		38,351.15	2-01-25-240-011	B		POLICE-SALARIES & WAGES-REGULAR	R		04/03/23	04/03/23		
2	PAYROLL-APRIL 3 2023		9,000.23	2-01-43-490-011	B		MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		04/03/23	04/03/23		
3	PAYROLL-APRIL 3 2023		6,743.89	3-01-20-120-011	B		ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		04/03/23	04/03/23		
4	PAYROLL-APRIL 3 2023		3,694.43	3-01-20-130-011	B		FINANCIAL ADMINISTRATION-S&W REGULAR	R		04/03/23	04/03/23		
5	PAYROLL-APRIL 3 2023		2,285.04	3-01-20-150-012	B		ASSESSMENT OF TAXES-S&W-REGULAR	R		04/03/23	04/03/23		
6	PAYROLL-APRIL 3 2023		230.80	3-01-21-180-012	B		LAND DEVELOPMENT BOARD-S&W REGULAR	R		04/03/23	04/03/23		
7	PAYROLL-APRIL 3 2023		6,204.83	3-01-22-195-011	B		CONSTRUCTION OFFICIAL-S&W-REGULAR	R		04/03/23	04/03/23		
8	PAYROLL-APRIL 3 2023		1,250.00	3-01-23-221-299	B		HEALTH BENEFIT WAIVER-OTHER EXPENSE-MISC	R		04/03/23	04/03/23		
9	PAYROLL-APRIL 3 2023		95,925.66	3-01-25-240-011	B		POLICE-SALARIES & WAGES-REGULAR	R		04/03/23	04/03/23		
10	PAYROLL-APRIL 3 2023		5,587.40	3-01-25-240-014	B		POLICE-S&W-REGULAR OVERTIME	R		04/03/23	04/03/23		
11	PAYROLL-APRIL 3 2023		664.00	3-01-25-240-017	B		POLICE-S&W-SHIFT SUPERVISOR	R		04/03/23	04/03/23		
12	PAYROLL-APRIL 3 2023		54,844.08	3-01-25-260-011	B		EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		04/03/23	04/03/23		
13	PAYROLL-APRIL 3 2023		8,568.00	3-01-25-260-012	B		EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		04/03/23	04/03/23		
14	PAYROLL-APRIL 3 2023		4,059.43	3-01-25-260-014	B		EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		04/03/23	04/03/23		
15	PAYROLL-APRIL 3 2023		1,350.00	3-01-25-260-016	B		EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		04/03/23	04/03/23		
16	PAYROLL-APRIL 3 2023		27,177.11	3-01-26-290-011	B		STREETS & ROADS-SALARIES & WAGES-REGULAR	R		04/03/23	04/03/23		
17	PAYROLL-APRIL 3 2023		83.44	3-01-26-290-014	B		STREETS & ROADS-S&W-REGULAR OVERTIME	R		04/03/23	04/03/23		
18	PAYROLL-APRIL 3 2023		3,367.12	3-01-42-195-012	B		SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R		04/03/23	04/03/23		

April 3, 2023
10:42 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Chk/Void	Invoice
Item Description							Enc Date	Date	Date	
00212656	04/03/23	00002		PAYROLL ACCOUNT		Continued				
19	PAYROLL-APRIL 3 2023		18,819.49	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	04/03/23	04/03/23	
20	PAYROLL-APRIL 3 2023		880.95	3-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	04/03/23	04/03/23	
21	CLEAN COMM-PAYROLL 4/3/2023		420.00	3-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	04/03/23	04/03/23	
			289,507.05							
00212657	04/03/23	00002		PAYROLL ACCOUNT						
1	2022 FICA & MEDICARE-4/3/2023		3,622.38	2-01-36-472-286	B	FICA & MEDICARE TAX	R	04/03/23	04/03/23	
2	FICA & MEDICARE-APRIL 3 2023		17,288.42	3-01-36-472-286	B	FICA & MEDICARE TAX	R	04/03/23	04/03/23	
			20,910.80							
Total Purchase Orders:			4	Total P.O. Line Items:	33	Total List Amount:	326,921.28	Total Void Amount:	0.00	

TOWNSHIP OF WESTAMPTON

RESOLUTION ADOPTING THE
2023 MUNICIPAL BUDGET

RESOLUTION NO. 63-23

BE IT RESOLVED, that the Township Committee of the Township of Westampton hereby authorizes the adoption of the 2023 Budget in the amount of \$13,963,128.00. The Local Purpose Tax Rate will be \$0.722.

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 18, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting 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-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 AUTHORIZING
TAX OVERPAYMENT REFUNDS

RESOLUTION NO. 61-23

WHEREAS, it has been determined by the Tax Collector that the taxpayers indicated on the attached Schedule “A” are entitled to tax overpayment refunds, and;

WHEREAS, it is the desire of the Governing Body to have these overpayments returned to the respective taxpayers.

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

1. The Tax Collector is hereby authorized to make overpayment refunds in the amounts shown to the taxpayers, as appears on Schedule “A” which is made apart hereof.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with the attached Schedule “A”, be forwarded to the Tax Collector and Finance Officer.

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 18, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

APRIL 18, 2023 BILL LIST

The blocks and lots listed below are overpaid. Please include them on the April 18, 2023 bill list and refund as indicated.

REFUND CHECK INFORMATION											
MAILING ADDRESS											
BLK	LOT	Q	CREDIT	PAYABLE TO:	ATTN:	ST 1	ST 2	CY, ST,	ZIP	AMOUNT	
906.01	12		2,804.18	ALYSSA GHOLSON		24 ROBERTS DRIVE		WESTAMPTON, NJ	08060	2,804.18	TDV
1704	10		1,404.70	NOBLE-SLATON, NOBLE VENNEY		68 TARNSFIELD ROAD		WESTAMPTON, NJ	08060	1,404.70	DUP
									TOTAL:	4,208.88	

TOWNSHIP OF WESTAMPTON

**A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT
FOR COMPUTER INFORMATION SYSTEMS**

RESOLUTION NO. 62-23

WHEREAS, the Township of Westampton has the need to contract with and utilize a company for various computer and information technology services; and

WHEREAS, Fitzgerald & Company located at 530 Charleston Court Mount Laurel, NJ 08054 has been contracted for the preceding year; and

WHEREAS, N.J.S.A 40:A11-5 provides for a non-fair and open process for goods and services to be exempted from public bidding; and

WHEREAS, the Township Administrator recommends the continued use of Fitzgerald & Company for the contracted cost of \$15,150.00 for the calendar year 2023.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Fitzgerald & Company, located at 530 Charleston Court Mount Laurel, NJ 08054 for the contracted cost of \$15,150.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on April 18, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Fitzgerald **F** *Company*
530 Charleston Ct. 856 - 273 - 7977 Mt. Laurel, N.J. 08054-2805

BUSINESS & GOVERNMENT COMPUTER INFORMATION SYSTEMS

PROUDLY VETERAN OWNED AND OPERATED

*2023 Renewal of Computer,
Network, Maintenance Agreement*

for

Township of Westampton

Location(s):

710 Rancocas Road
Westampton, N.J. 08060

Attn. Ms. Wendy Gibson, Township Administrator
Mr. Robert Hudnell, CFO

November 21, 2022

Fitzgerald **F&C** *Company*

530 Charleston Ct. 856 - 273 - 7977 Mt. Laurel, N.J. 08054-2805

BUSINESS & GOVERNMENT COMPUTER INFORMATION SYSTEMS

PROUDLY VETERAN OWNED AND OPERATED

2023 ANNUAL SERVICE AGREEMENT

“We’re YOUR Computer Department”

Township of Westampton
710 Rancocas Road
Westampton, N.J. 08060
Attn. Ms. Wendy Gibson, Mr. Robert Hudnell

DATE: November 21st, 2022

Dear Ms.Gibson:

The following is the 2023 renewal in support of the Township, for computer / networking services. The community receives continued professionally developed and managed IT services responsive to those services provided to the community citizens by the township personnel. This service agreement enables us to provide continued priority service to your community throughout the year when needed, without additional expense, as we have over the last several years.

The renewal is for On-Site Computer Systems Support, Computer Networking Support Services, including on-site, remote, or telephone support of current computer systems, software, networking, installation, maintenance, planning future systems, evaluating or performing software and some hardware upgrades, consultation on system security, OPRA public records data storage, and use of internet access.

2023 SUMMARY: Township of Westampton recently completed upgrades of Information Systems Projects for email, networking, JIF Security and changes to Maintenance:

The township network, software, has recently completed extensive projects upgrading servers, wireless, security, portable devices, email, and internet services and support to make your computer systems available. The township will experience fewer interruptions to your workforce from improved security and installed upgrades benefiting productivity for your community and staff.

We recommend, each budget year, an allocation for replacement costs for up to 20% of computer hardware, so gradually outdated equipment or vulnerable software can be replaced without expanding community debt.

Fitzgerald & Company – 12 Month On-Site Annual Computer/Network Services & Support \$15,150.00 which includes a small Cost Of Living Adjustment increase due to current inflation combined with increased expenses incurred.

Fitzgerald & Co. provides the Township of Westampton with a full range of services at a budgeted fixed price for the past several years at considerable savings. Fitzgerald & Company provides experienced municipal government systems engineering as an integral part of providing comprehensive services.

Continued on Next Page

Fitzgerald & Company personnel, in order to fulfill the requirements of this service contract and better serve the various personnel and departments included, will need for requests to be coordinated through a primary or secondary township representative. This person can determine the type of service and service actions needed at the time of requesting a service call, and reduces overlapping and multiple requests while eliminating minor problems which are more easily corrected in some instances by Township personnel. We will need the township to provide continued authorized access to the computer systems, application software, any user – ID and password to systems (only when needed), application software, network administrator access that is necessary to perform diagnostic tests, make adjustments to system or network settings. Fitzgerald & Company personnel will need access to Original Equipment Manufacturer copies of the installed application software to be available when re-installation of software becomes necessary.

Fitzgerald & Company will not be responsible for unauthorized changes to the computer systems, networking, equipment settings, or loss of data from services provided, or emergency services or additional services caused by unauthorized changes to the systems or settings. Westampton Township will verify that critical data records are backed up or copied to other systems storage to prevent important data loss. Westampton Township will be provided services during regular business hours and workdays, and does not include traditional public holidays. Emergency Services can be made available, but would be charged and invoiced separately from the services provided through this contract. Hardware diagnostics will be included, and the manufacturer warranties will be supported and coordinated, but Fitzgerald & Company does not assume liability for equipment or manufacturer warranty support, but will work to ensure enforcement of all warranty claims made on behalf of Westampton Township.

The proposal costing is based upon several considerations including the known maintenance and minor projects of upgraded, or replaced equipment experienced during the year for the combined departments, along with normal customary service and support service calls to correct temporary systems or networking interrupts based upon many years previous history improving and supporting the townships network. Included in this cost historically are the usual installation of up to 3 new approved PC’s per year, and the installation and maintenance of basic Anti-virus and software maintenance throughout the included Township Departments, and management of off-site email services. Ongoing staff training and support are provided with every service call. Westampton Township requested, and continues to be provided a fixed price contract.

Importantly Fitzgerald & Company continues to work to ensure success of the Township. We have almost always exceeded contractual response times, and availability, to include being available before and after normal business hours, evenings and weekends, as it was considered needed to enable the township staff to be able to fully function with a minimum of interruption to their normal work days.

We look forward to again providing your community with the level of service and support that continues to place it ahead of many of the other communities in meeting the needs of its citizens.

If these are acceptable, please sign the proposal acceptance below and fax back to our office. Thank You.

As always, please call me with any questions you may have.

Sincerely,



Brian D. Fitzgerald
President

Proposal Acceptance:

Authorizer Signature Date:

Cc: Mr. Robert Hudnell

THANK YOU FOR YOUR BUSINESS

** Quotes valid for 30 days, subject to manufacturer/distributor availability and price discounts/adjustments.

Service/Consultants Retainer Contract: Westampton Township.
2023WESTTWP-01C00

Term: 1 Year (12 Months) 01/31/2023-01/31/2024 Type: Service (Labor Only)

Notes: This contract will be for the term of one year listed above.

Contract To Include:

1 Year support and or service time.(Includes Twp. Administration, Construction, Tax Assessor, Tax Collector, Public Works, Recreation and Court Offices)

On-site service of existing computers and set-up of up to 3 new computers and other peripherals

Management of the cloud email services paid for by the township, for the departments covered in this contract.

Phone support service calls, & Remote Access Services

All equipment under this contract will be serviced by a Fitzgerald & Company Certified Technician.

If for any reason Fitzgerald & Company is unable to repair computer equipment problems, we reserve the option of sending the equipment back to the manufacturer for service, after consultation with an authorized representative of the client

All Fitzgerald & Company labor is covered on this contract. Parts & Materials will not be covered under this contract.

Any repair cost incurred by sending equipment back to the manufacturer will be billed at the manufactures rate, if not under a warranty.

All shipping cost will be paid for by and will be the responsibility of the customer.

A township service request coordinator will be designated to authorize/consolidate service requests and/or be the primary point of contact for Fitzgerald & Company personnel.

All phone support will be covered under this contract.

On Site Labor Will Include:

Computer Hardware Repairs, Adjustments, Upgrades, Installations and Servicing

Network Cable Installation (Materials not included) & Cable Troubleshooting

Software Conflicts needing on site service

Installation of 3 New replacement Equipment (not including projects with entire account or departments)

Installation or Upgrading existing Old Equipment (on-site or off-site)

Training on Computer Networks, Software, and Hardware.

Response Time: 8 Business Hours On-Site / 4 Business Hours Phone

Total Dollar Value: \$ 15,150.

Terms: Payment will be due upon signing this Consultant Retainer/Service Agreement.

Date:

Authorized Representative, Westampton Township.

Brian Fitzgerald

Mr. Brian Fitzgerald, Fitzgerald & Company

[FITZCO dba Fitzgerald & Company]

PROUDLY VETERAN OWNED AND OPERATED

Fitzgerald **F&C** Company

530 Charleston Ct. 856 - 273 - 7977 Mt. Laurel, N.J. 08054-2805

**BUSINESS & GOVERNMENT COMPUTER INFORMATION SYSTEMS
PROUDLY VETERAN OWNED AND OPERATED**

INVOICE

**Finance Office
Westampton Township
Attn. Mr. Robert L. Hudnell
710 Rancocas Road
Westampton, N.J. 08060-5610**

Inv. # 2023WestTWP-1

DATE: January 1, 2023

Fitzgerald & Company provided the following products and/or services as requested.

<u>HARDWARE:</u>		HARDWARE	\$
<u>SOFTWARE:</u>		SOFTWARE	\$
<u>MISCELLANEOUS:</u>		MISC.	\$ <u>.00</u>
			\$
		N.J. STATE SALES TAX	\$ <u>EXEMPT</u>
			\$
<u>SERVICES:</u>	ANNUAL SERVICE CONTRACT – ON-SITE 1/31/2023 TO 1/31/2024		
TOTAL SERVICE HOURS:			\$ <u>N/A</u>
		TOTAL	\$ <u>15,150.00</u>

INVOICE: \$ 15,150.00

Thank You for your Business!

*Terms: Invoice Due and Payable as of the date of invoice. Client is subject to 1.5% per month interest (18% Annual) on all unpaid balances after 30 days, and is responsible for all additional collection and /or legal expenses incurred for collection of unpaid balances. Equipment and Software Financing/Leasing is available, subject to Pre-qualification.

Taxes not included in proposals. Exemption certificate must be on file when applicable.

REMIT PAYMENT TO: Fitzgerald & Co. 530 Charleston Ct. Mt. Laurel, N.J. 08054-2805

Direct any Billing Inquiry through our office at 856-273-7977. (Fax 856-273-9670) Sales@Fitz-In.com

[FITZCO dba Fitzgerald & Company]