WESTAMPTON TOWNSHIP COMMITTEE MEETING May 16, 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. Presentations:
 - a. 75-23 Resolution Appointing Police Officer, Orlando Council Oath of Office for Officer Orlando Council
 - b. 77-23 Resolution Appointing promotion of Sergeant Shaun Welthy Oath of Office for Officer Orlando Council
 - c. Westampton Township School Essay Contest Winners
 - d. Millennium Strategies Grant Writers
- 7. Approval of Minutes
 - a. May 2, 2023 Regular Meeting Minutes
 - b. May 2, 2023 Executive Session Minutes
- 8. Monthly Reports
 - a. Construction
 - b. Police
 - c. Fire/EMS
 - d. Public Works
 - e. Tax Collector
 - f. Court
- 9. Open Meeting to Public Comment on Agenda Items Only Please remember to state your name and address for the record.
- 10. ORDINANCES:

First Reading.

a. 6-2023 An Ordinance of the Township of Westampton to Fix the Salaries, Wages and Compensation of Certain Officials and Employees of the Township of Westampton for the Years 2023-2025.

- b. 7-2023 An Ordinance of the Township of Westampton to Fix the Salaries, Wages and Compensation of Certain Police Officers of the Township of Westampton for the years 2022-2025.
- c. 8-2023 An Ordinance of the Township of Westampton to Fix the Salaries, Wages and Compensation for Police Supervisors of the Township of Westampton for the years 2021-2024.

11. RESOLUTIONS:

- a. 74-23 Payment of Vouchers this resolution approves the payment of bills through 05/16/2023
- 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. 76-23 Resolution Appointing Acting Municipal Clerk
 - b. 78-23 Resolution Awarding a Professional Service Contract for Architectural Services
 - c. 79-23 Resolution Authorizing RCASA Municipal Alliance
 - d. 80-23 Resolution Establishing Promotional Criteria for Chief of Police for the Westampton Township Police
 - e. 81-23 Resolution Authorizing Partnership with NPPGOV a Cooperative Pricing System
 - f. 82-23 Resolution Authorizing 2023 State Contracts
 - g. 83-23 Resolution Authorizing Tax Refund to Total Disabled Veteran
 - h. 84-23 Resolution Authorizing Donation to Westampton Fire/EMS
- 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 June 20th @ 7PM, Historic Commission May 24th @ 7PM, Land Development Board Meeting June 7th @7PM, Recreation Committee Meeting June 7th @7PM, Youth Police Academy Sign up Deadline June 1st.
- 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.

TOWNSHIP OF WESTAMPTON

APPOINT FULL TIME PATROLMAN

RESOLUTION NO. 75-23

WHEREAS, the Chief of Police has made a recommendation to appoint Patrolman Orlando Council as a full-time member of the Westampton Township Police Department starting on May 15, 2023;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Orlando Council, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton to serve a probationary term of twelve (12) months starting on May 15, 2023.

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

APPOINT POLICE SERGEANT

RESOLUTION NO. 77-23

WHEREAS, the testing elements as prescribed as in resolution 77-22 were completed on May 16, 2023; and

WHEREAS, Shaun Welthy successfully completed all elements of the evaluation process; and by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Shaun Welthy, is hereby appointed to the position of Police Sergeant for the Police Department in the Township of Westampton that will begin on May 22, 2023.

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

OFFICE OF CONSTRUCTION OFFICIAL

710 RANCOCAS ROAD

WESTAMPTON, NJ 08060

Construction Permit Activity Report

609-2671891 RANGE: 04/01/2023 To 04/30/2023 May 01, 2023 7:16:50AM

SUMMARY

					5011111111				
		CONSTRUC	TION COSTS					<u>COUNT</u>	
	Cost Of Constr	ruction:	\$30,349,118.00	Cubic I	Footage:	90019	Cu.ft	Permit Issued:	47
	Cost Of Alte	eration:	\$1,330,332.00	Square I	Footage:	12578	Sq.ft	Updates Issued:	0
	Cost Of Dem	olition:	\$1,500.00					All Fees Waived:	0
	Tota	al Cost:	\$31,680,950.00				Munic	cipal Fees Waived:	5
	PERMIT	FEES	ADMIN FEES		WAIVED	FEES		TOTAL FE	CES
	Building:	\$6,197.00	Building:	\$0.00	Building	:	\$3,622.00	Building Fees:	\$2,575.00
	Electrical:	\$6,882.00	Electrical:	\$0.00	Electrical		\$4,782.00	Electrical Fees:	\$2,100.00
	Fire:	\$1,086.00	Fire:	\$0.00	Fire	:	\$452.00	Fire Fees:	\$634.00
	Plumbing:	\$3,058.00	Plumbing:	\$0.00	Plumbing	:	\$982.00	Plumbing Fees:	\$2,076.00
	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	ł:	\$9,838.00	Technical Fees:	\$7,385.00
				<u>DCA</u>			Calculated Fees	Waived Fees	Collected Fees
					lume Training Fee	e:	\$334.00	\$0.00	\$334.00
					ration TrainingFe		\$2,531.00	\$0.00	\$2,531.00
_	TECHN	JICAL ISSUES	1		OCA Minimum Fee		\$2.00	\$0.00	\$2.00
		NICAL ISSUES		Sub	total Training Fee	e:	\$2,867.00	\$0.00	\$2,867.00
		ing Technical:	19				Certificate o	of Occupancy Fee:	\$700.00
		ical Technical:	33					d Certificate Fees:	\$600.00
		ing Technical:	11 27					al Certificate Fees:	\$100.00
		ntor Technical:	2,		Г		340 100		
	Mechani	ical Technical:						PERMIT FEES:	\$7,385.00
								FEES:	\$2,867.00
							CER	TIFICATE FEES:	\$100.00
	CERT	IFICATE ISSU	U <u>ES</u>					MIN FEES:	\$0.00
	Ce	rtificate of Occu	ipancy: 5				NE	ET TOTAL FEES:	\$10,352.00
	C	Certificate of Ap	proval: 13				PENALTII	ES COLLECTED:	\$0.00
	Certificate of	Continued Occu	ipancy: 3					CCO FEES:	\$450.00
								OTHER FEES:	\$0.00
							GRAN	ID TOTAL FEES:	\$10,802.00
						* By	State law (see N.J.	.S. 52:27D-126c):	\$0.00
					*	By Mu	nicipality (see N.J.	S. 52:27D-126b):	\$10,438.00

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: May 10, 2023

Subject: Police Department Report from April 1, 2023 - April 30, 2023.

Training:

K9 Training (1 day):

CPM Training:

Ptl. Schallus

Lt. Ferguson

Comprehensive Shooter Management (1 day):

Field Training (2 days):

Ptl. Moran

Ptl. Murphy

OEM Conference (5 days):

Radar Instructor Course (1 day):

Lt. Ferguson

Ptl. Morrotto

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 has returned to modified duty.

Equipment:

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

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

During the month of April, the medicine drop box collected 27 pounds of medication.

Activities:

On Tuesday April 18, 2023, Chief Ent attended the annual BurlCo JIF Retreat at the Medford Country Club.

On Thursday April 20, 2023, the Westampton Twp Police Department had an inspection performed by the Department of Corrections on our facilities.

On Tuesday April 25, 2023, Chief Ent, Lt. Ferguson, Lt. Bieri and Lt. Chieffalo attended the annual Burlington County Victims week breakfast held at the Westin Hotel in Mt. Laurel.

On Wednesday April 26, 2023, Lt. Ferguson participated in the "Alex Lemonade Stand Walk" at Holly Hills School.

On Thursday April 27, 2023, officers participated in "Bring your Child to Work Day" in conjunction with the Fire Department and Public Works Department. This was headed by Sgt. Davis of our police department.

Calls for service (Incidents) for April were 1522. Motor vehicle summonses in April were 198.

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

The detective division had <u>10</u> new cases that were opened in <u>April</u> and <u>13</u> were cleared or closed. Please refer to Lt. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed <u>28</u> firearm backgrounds and <u>14</u> other background and solicitation checks.

Respectfully,

Chief Stephen Ent

Westampton Twp Police Department

(609)267-3000

Email: ent@wtpd.us

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

Detective Monthly Activity Report

<u>DC</u>	tective Mont	ny Medividy Nepole		
New Cases: 10 Month:	April 2023			
Homicide(s):	0	Motor Vehicle Burglary(s):	0	
Aggravated Assault(s):	0	Fraud(s):	2	
Sexual Assault(s):	2	Harassment / Threats(s):	0	
Robbery(s):	0	Criminal Mischief(s):	0	
Overdose(s):	0	Motor Vehicle Theft(s):	0	
Burglary(s):	0	Unattended Death(s):	0	
Larceny(s):	0	DNA Submission(s):	0	
Elder Abuse	1	Fatal Overdose	1	
Missing Person(s)	2	Non-Fatal Overdose(s)	2	
Cases Cleared / Closed:	13	Megan's Law Notifications:	0	
A.B.C. Investigations:	0	Megan's Law Registrations /	0	
Fireams Background Checks	: 28	Verifications		
		Other Background Checks: (Military / Fire / DVRT / Etc.)	20	
Arrests (Field Reporting):	Adult:	2 Juvenile: 0		
CDR's Generated:	Adult:	2 Juvenile: 0		

Training:

Det. Redfield attended virtual training, "Open Source Intelligence Module 3: Social Media Searching" on 4/21/23 through the National White Collar Crimes website.

Criminal Complaints / Arrests:

As a result of an investigation conducted by Det. Rowbottom, Mark McGee Jr, 40 of Wrightstown, was identified as the suspect in a robbery at the Fuel One Gas Station, located at 1843 Route 541 on 3/30/23. During the course of the robbery on 3/30/23, a white male in an early 2000's model Chevrolet Tahoe, pulled up to the gas pumps requesting the attendant fill up the tank. After the service was completed, the driver attempted to flee without paying and when confronted by the gas attendant, the driver displayed a black semi-automatic handgun and then drove away. On 4/5/23, the suspect vehicle was observed by Westampton patrols and the driver identified as Mark McGee Jr. During the stop, McGee was taken into custody and charged with theft and released pending further investigation. McGee's vehicle was also impounded pending a search warrant. In the coming days, a search warrant was approved and executed by Det. Rowbottom and Det. Redfield. The search of the vehicle

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

revealed numerous drugs, drug paraphernalia, and a stolen registration that was used during the robbery. McGee was charged with Robbery, Unlawful Possession of a Weapon, Possession of a Weapon for Unlawful Purpose, Possession of CDS, Possession of Prescription Drugs, Possession of a Hypodermic Syringe, Possession of Drug Paraphernalia, and Receiving Stolen Property. McGee was arrested on 4/12/23, processed on the associated charges and lodged in the Burlington County Jail.

As a result of an investigation conducted by Lt. Ferguson, Nyderia Garris, 30 of Statesboro, Georgia was charged with Interference with Custody. The charges are related to an incident reported to the police on 3/2/23, where the defendant failed to return her 8-year-old daughter after visitation, to the guardian who has legal custody of her. As a result of the report, the juvenile was entered into NCIC as a missing person. During the course of the investigation, Lt. Ferguson received information that Garris took the juvenile to Georgia. On 4/11/23, Garris was taken into custody in Statesboro, Georgia and the juvenile was located unharmed. On 4/19/23, Nyderia Garris was extradited from Georgia to New Jersey by the Burlington County Sheriff's Department. Garris was then transported to the Westampton Township Police Department, where she was processed on the associated charges and then transported and committed to the Burlington County Jail. The juvenile has since been reunited with her legal guardian.

Other:

The Criminal Intelligence Unit is investigating a fraud of a victim's TD Bank account. Investigation revealed that the victim received a call from who she believed to be Bank of America, advising her that her account was compromised, directing her in contact with Zelle to set up an account to protect her TD Bank account. After setting up the Zelle account, she was then directed to Zelle her savings account to a phone number provided by the suspect. Shortly after confirming the payment, the victim learned she was a victim of fraud.

The Criminal Intelligence Unit is continuing to investigate a burglary that occurred at the Uni-Mart located at 897 Rancocas Rd on 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 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.

On 4/5/23, Lt. Chieffalo, Lt. Bieri and Det. Redfield conducted interviews for candidates applying for the position of police officer.

Lt. Chieffalo and Lt. Bieri attended the Burlington County Police Chief's Association meeting on 4/20/23.

On 4/26/23, Det. Redfield and Det. Rowbottom attended the Burlington County Detective Association's monthly meeting at the Burlington Township Police Department.

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

On 4/27/23, Lt. Chieffalo, Lt. Ferguson, Det. Redfield and Det. Rowbottom, along with several other officers in the department, assisted Sgt. Davis with Take Your Kid to Work Day.

Project Medicine Drop Report: During the month of April, 27 pounds of medication was collected for destruction at a later date.

Signature: St Suna or Olully 0 #2737

Date: May 8, 2023



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: April 2023

HANDLER / OFFICER: Ptl. Anthony Schallus #2765 CANINE: Blue

DATE	TIME	INCIDENT#	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
04/03/23	2236	23-4531	MVC	Arneys Mount Rd D18	Track	IS
04/04/23	2254	23-4600	Motor Vehicle Stop	Burrs/541	Narcotics	IS
04/12/23	0700	:=	Inservice	101 Dutchtown Rd Voorhees	Training	Т
04/26/23	0700	82	Inservice	101 Dutchtown Rd Voorhees	Training	Т
				_ =		

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:	1_
	BUILDING SEARCH:	<u>141</u>	HANDLER / OFFICER PROTECTION:	
	FIELD SEARCH:		TRAINING:	2
	NARCOTICS SNIFF:	1	OTHER:	*

Westampton Township Police Department Vehicle Mileage Report: April 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	80,835	80,060	775	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	12,131	10,572	1,559	N. N.
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	50,469	49,149	1,320	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	116,327	#3 55	
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	1,467	200	1,267	
9	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	86,293	84,851	1,442	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	69,925	69,359	566	***
8	32490MG	1GNSKFECOKR361713	2019	Chevy	Tahoe	Patrol	55,872	55,250	622	
6	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	10,155	9,164	991	
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	63,445	61,734	1,711	
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,026	132,958	89	6
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	58,742	58,268		474
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	73,335	72,485		850
Admin	D88EAD	1FMSK8BH0NGB81020	2022	Ford	Explorer	Lt. Chieffalo	782	404		378
Admin	RGK30E	1FMSK8BHXNGB81283	2022	Ford	Explorer	Lt. Bieri	1,276	260		716
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	971	490		481
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	1,309	383		926



3,825

10,321

14,146

Total Mileage

Unmarked

Patrol

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	Н	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	704
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	111
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	19
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	42
Rapes	က		2	3	2	7	7	_∞	∞	10	∞	3	10	6
Homicides	्रस	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	39
Motor Vehicle Thefts	4	5	14	7	6	4	10	9	10	∞	10	18	17	3
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14	4
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	58
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	₩	10	0
Robberies	10	4	9	8	∞	0	9	10	9	4	2	12	5	æ
Overdoses	T	ř	ij.	ì	10	£	ë	₩i	K (t)		19	28	7	7
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	5828



Year 2023

						rear ZUZS	020						
	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson		0	0	0									· * -
Traffic Summons	149	208	148	199									704
Motor Vehicle Accidents	27	24	32	28									111
Assaults	6	2	5	3									19
Domestics	6	1	7	15									42
Rapes	5	-	4	3									6
Homicides	0	0	0	0									0
Larceny	14	12	9	7									39
Motor Vehicle Thefts	<u> </u>	~	~	0									က
Burglaries	2	0	0	2									4
Adult Arrests	20	17	12	6									58
Juvenile Arrests	0	0	0	0									0
Robberies	1	0	2	0									9
Overdoses	-	-	2	3									7
Incidents	1396	1363	1567	1502									5828



Prepared by: Chief Stephen Ent February 1, 2022

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

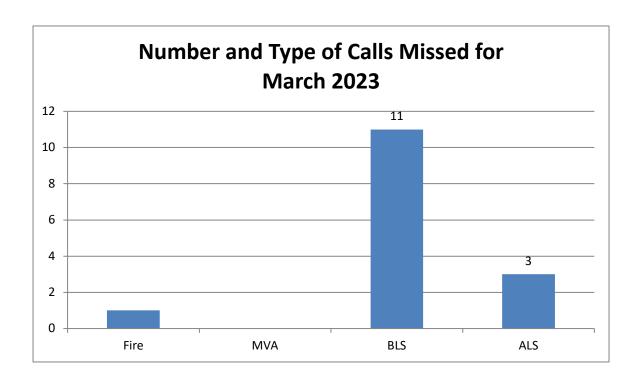


March 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

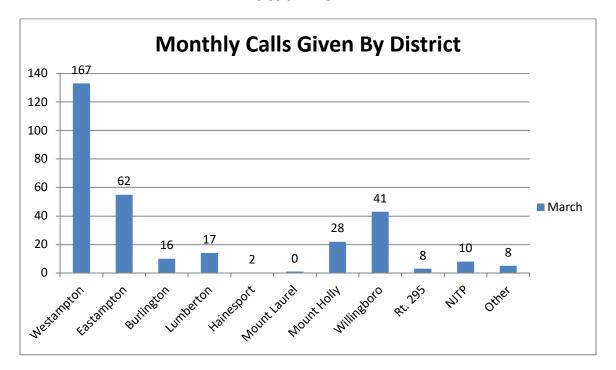
The Westampton Township Emergency Services was dispatched to **362** calls for service for the month of **March 2023** for a total of **1011** calls for the year.

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)

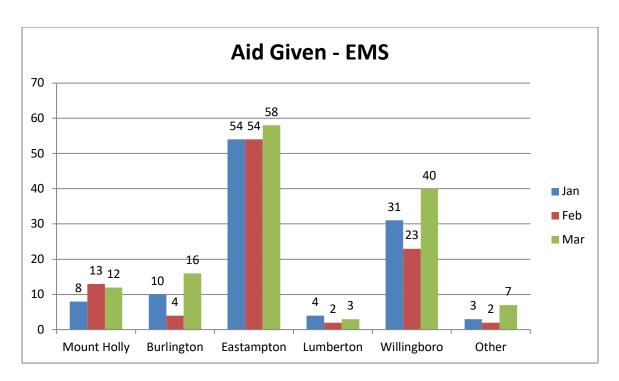


The department failed to respond to a total of **15** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **34** times. This represents **32%** of total fire responses. Year to date the department has missed **39** (**4%**) calls and responded understaffed **79** (**32%**) times.

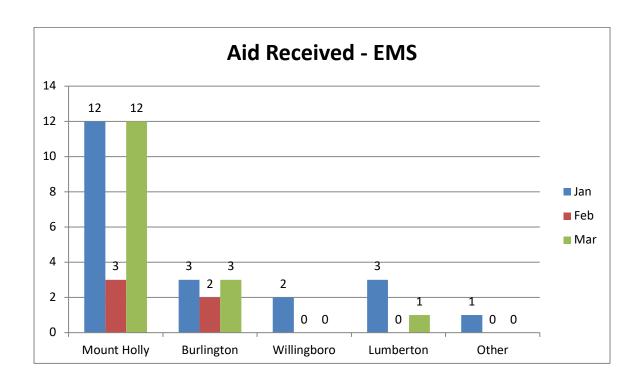
Mutual Aid

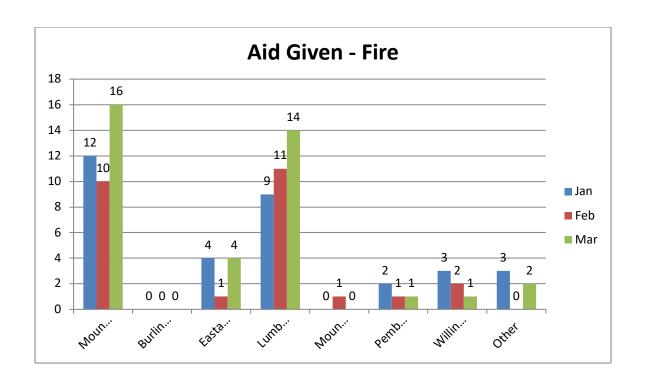


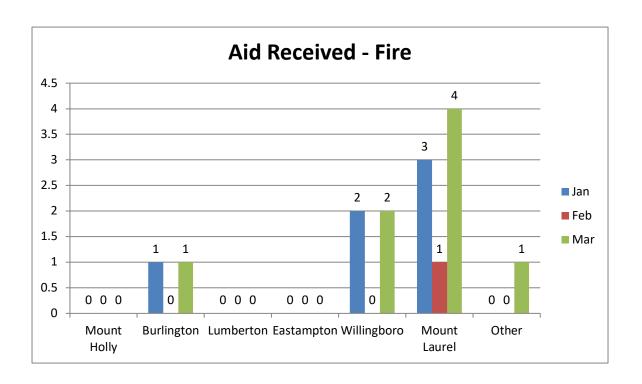
The department was cancelled prior to arrival on 44 incidents for the month of March, 2023.



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







			March - A	April 2023			
Vehicle Number	Year	Make	Model	Туре	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	109651	109572	79
27802	2013	Ford	E-450	Ambulance	oos	oos	oos
27803	2015	Ford	E-450	Ambulance	76823	76805	18
27804	2019	Ford	E-450	Ambulance	34807	32782	2025
2722	2020	E-ONE	Cyclone II	Rescue - Engine	22312	21151	1161
2723	2006	KME	Predator	Rescue - Engine	88208	88105	103
2725	2013	KME	Severe Service	Ladder	oos	oos	oos
2729	2017	Ford	F-350	Utility	45000	44687	313
FM271	2021	Ford	Expedition	Duty/Inspector	10475	9659	816
FM27	2021	Ford	F-150	Fire Marshal	6997	5990	1007
2700	2021	Ford	Expedition	Command	11923	10823	1100

Incident/Events 2023

- 1/7- Westampton- MVA Rescue
- 1/9- Westampton- DOA
- 1/12- Mount Holly- Teach Rescue
- 1/13- Eastampton- DOA
- 1/13- Eastampton- Cardiac Arrest
- 1/16- Willingboro- House Fire
- 1/16- Westampton- Overdose
- 1/16- Westampton- Trauma
- 1/18- Westampton- Trauma
- 1/25- Burlington- Cardiac Arrest
- 1/29- Mount Holly- Cardiac Arrest
- 1/30- Burlington- Cardiac Arrest
- 1/31- Westampton- Hotel Fire
- 1/31- Florence- Hazmat Incident
- 2/1- Willingboro- House Fire
- 2/1- Westampton- DOA
- 2/3- Mount Holly- House Fire
- 2/4- Mount Holly- Rescue/Trauma
- 2/6- Mount Holly- Cardiac Arrest
- 2/9- Eastampton- Cardiac Arrest
- 2/12- Cinnaminson- Hazmat Incident
- 2/16- Burlington- Cardiac Arrest
- 2/16- Rt. 295- Car Fire

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

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 2023 Fire Official's Report

Fire Inspections Conducted	14
Fire Safety Permits Issued	1
CSACMAPFEC Inspections	9
Fire Investigations Conducted	4
Construction Plans Reviewed	2
Code Enforcement Complaints Investigated	7
Fire Safety Complaints Investigated	3
Background Investigations Conducted	0

During the month of March, fourteen 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 as part of an employee appreciation event. Nine 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. Four Fire Investigations were conducted during the month of March within Westampton Township including a fatal fire in a residence. Three Fire Safety complaint were investigated during the month of March with violations of the New Jersey Uniform Fire Code and/or Township ordinance cited.

Seven 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 March. 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 annual training conference of the New Jersey Chapter of the International Association of Arson Investigators. FM Knott attended a train-the-trainer course via the NJ State Fire Marshal's Office regarding new reporting software. FM Knott has enrolled in Housing Code Official training via Rutgers Center for Government Services for licensure within the next few months and attended several Fire Sub-Code and Official related trainings throughout the month.

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.

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

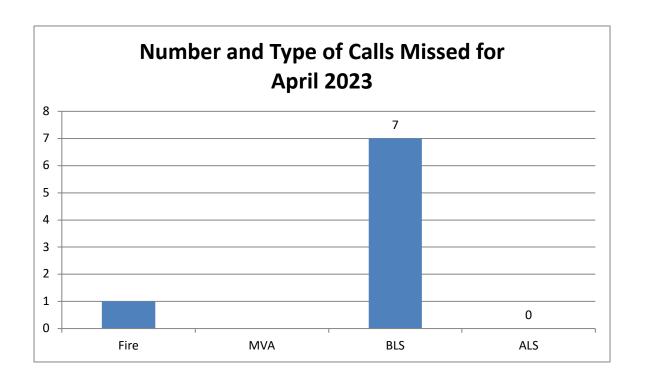


April 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

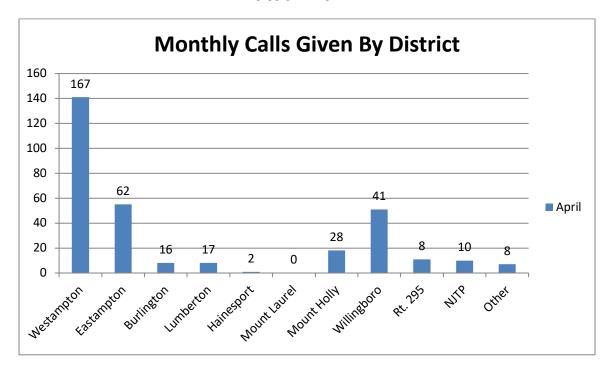
The Westampton Township Emergency Services was dispatched to **311** calls for service for the month of **April 2023** for a total of **1322** calls for the year.

In **2023**, EMS calls account for **74%** of the departments call volume followed by **18%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (<1% are missed/error call dispatches)

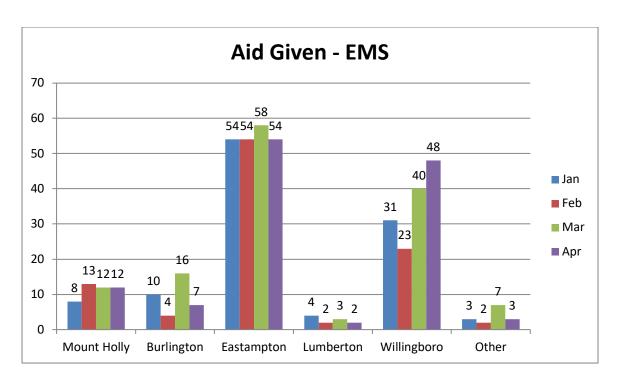


The department failed to respond to a total of **8** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **22** times. This represents **25%** of total fire responses. Year to date the department has missed **47** (**4%**) calls and responded understaffed **101** (**30%**) times.

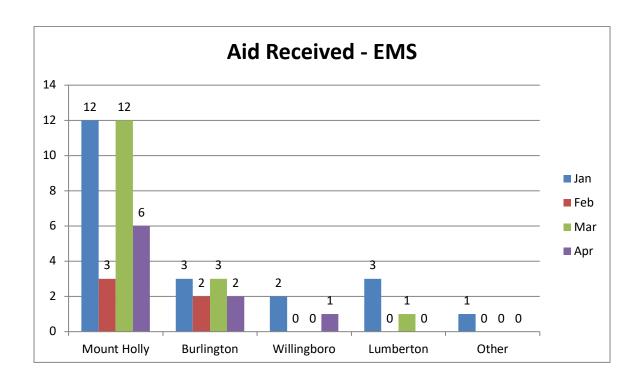
Mutual Aid

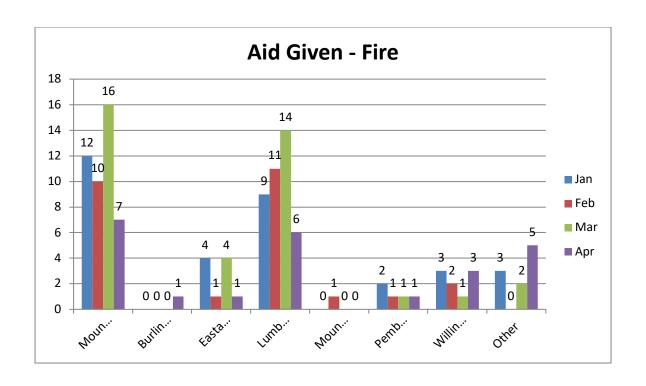


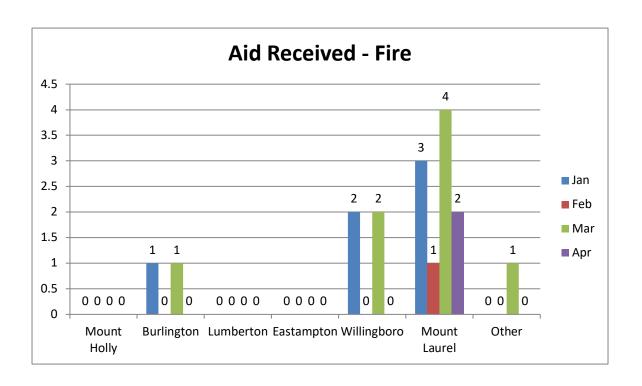
The department was cancelled prior to arrival on 34 incidents for the month of April, 2023.



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







			April - N	Лау 2023			
Vehicle Number	Year	Make	Model	Туре	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	111132	109651	1481
27802	2013	Ford	E-450	Ambulance	oos	oos	oos
27803	2015	Ford	E-450	Ambulance	77318	76823	495
27804	2019	Ford	E-450	Ambulance	35288	34807	481
2722	2020	E-ONE	Cyclone II	Rescue - Engine	23313	22312	1001
2723	2006	KME	Predator	Rescue - Engine	88506	88208	298
2725	2013	KME	Severe Service	Ladder	oos	oos	oos
2729	2017	Ford	F-350	Utility	45400	45000	400
FM271	2021	Ford	Expedition	Duty/Inspector	11106	10475	631
FM27	2021	Ford	F-150	Fire Marshal	7868	6997	871
2700	2021	Ford	Expedition	Command	12692	11923	769

Incident/Events 2023

- 1/7- Westampton- MVA Rescue
- 1/9- Westampton- DOA
- 1/12- Mount Holly- Teach Rescue
- 1/13- Eastampton- DOA
- 1/13- Eastampton- Cardiac Arrest
- 1/16- Willingboro- House Fire
- 1/16- Westampton- Overdose
- 1/16- Westampton- Trauma
- 1/18- Westampton- Trauma
- 1/25- Burlington- Cardiac Arrest
- 1/29- Mount Holly- Cardiac Arrest
- 1/30- Burlington- Cardiac Arrest
- 1/31- Westampton- Hotel Fire
- 1/31- Florence- Hazmat Incident
- 2/1- Willingboro- House Fire
- 2/1- Westampton- DOA
- 2/3- Mount Holly- House Fire
- 2/4- Mount Holly- Rescue/Trauma
- 2/6- Mount Holly- Cardiac Arrest
- 2/9- Eastampton- Cardiac Arrest
- 2/12- Cinnaminson- Hazmat Incident
- 2/16- Burlington- Cardiac Arrest

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

- 4/12- Mount Holly- Cardiac Arrest
- 4/15- Eastampton- Overdose
- 4/15- Mount Holly- House Fire
- 4/16- Westampton- Shed Fire
- 4/18- Southampton- Forest Fire/Building
- 4/20- Westampton- Overdose
- 4/20- NJTP- Rescue
- 4/20- Rt. 295- Car Fire/Trauma
- 4/24- Willingboro- DOA
- 4/25- Willingboro- House Fire

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



April 2023 Fire Official's Report

Fire Inspections Conducted	7
Fire Safety Permits Issued	21
CSACMAPFEC Inspections	7
Fire Investigations Conducted	3
Construction Plans Reviewed	1
Code Enforcement Complaints Investigated	7
Fire Safety Complaints Investigated	3
Background Investigations Conducted	1

During the month of April, seven Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews begin 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 premises. Twenty-one Fire Safety Permits were issued during the month. Seven 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. Three Fire Investigations were conducted during the month of April within Westampton Township. Three Fire Safety complaint were investigated during the month of April that resulted in an imminent hazard order being issues and required substantial FD resources to conduct a fire watch in order to keep several businesses open.

Several OPRA requests were fulfilled in April. 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. FM Knott continues Housing Code Official training via Rutgers Center for Government Services for licensure within the next few months in addition to attending several other fire related training offerings this month. FM Knott assisted the Hainesport Fire Marshal and the New Jersey State Police with a fire investigation in April

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.



May 8, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: April 2023 Department Report

<u>Roads</u>

Brush: Brush collection was busy this month with a total of 22.52 tons of brush being collected. Brush collection took a total of 7 days to complete.

Street Repairs: In early April DPW received a report that a tree had fallen from the township property on Amara Lane into a backyard after a wind event. Once we arrived, we noticed that the Ash trees behind the fence had died and were the cause of the occurrence. We cleared the fallen tree from the yard and will be removing the remaining hazardous trees after the next brush cycle in May.

There are some issues with dead/ dangerous trees along Third Steet in Rancocas. I am currently working with PSEG to come up with a scope of work.

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

In late April DPW received a report of a backup storm drain at the intersection of Tallowood Drive and Sherwood Lane. We looked at the situation and with the help of Mt Holly MUA we were able to clear the clogged drain. An inspection was done and found that the pipe had internal damage that caused the backup. DPW will be scheduling the repair soon. Additionally, a sinkhole was reported to us by a resident at the intersection of Bloomfield Drive and Russo Drive. It was found that the joints had failed in the pipe. This was referred to the engineer for quotes for relining.

Lastly, Frequent illegal dumping is starting to occur on Kings Road. DPW responded out 2 separate times last month for cleanups of household/ construction debris left on the roadside. All info found in the trash is referred to the Police for investigation. If you are seeing someone dumping, please report it immediately.

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 of 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: DPW completed 2 rounds of collection this month and picked up a total of 95yds this month. Leaf collection is now complete and will start again in November.

Grass: Grass season started early this year and is in full swing, the crews are working diligently to complete the rotations in a timely fashion.

Snow: Wrapped up for the season.

<u>Facilities</u>

Municipal Building: THANK YOU! To the DPW for a job well done in repairing the Police Station, You guys did a great job!

The scope of work DPW handled in the Police station included framing repairs, insulating the affected area, drywall, installing a new durable surface floor and basement treads, painting, and lastly trim work. All the areas affected by the water leak and mold are completed and look great.

Sports complex\Parks: In preparation for the upcoming Recreation season DPW put in some time doing spring cleanup and preparation which included trimming trees, leaf collection, manicuring ball fields, delivery of the equipment boxes to the fields, and necessary repairs for the upcoming season.

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. DPW prepped the ballfield for the up coming season by installing new foul poles in the outfield, dragging the infield, and completing the first cutting of the season.

Rolling Hills: In preparation for the up coming season new foul poles were installed, field groomed, and completed the first cutting of the season.

Tarnsfield Park: N/A

DPW Building: N/A

Rec. Center:

Firehouse: N/A

American Legion: N/A.

Equipment Repairs & Maintenance

Public Works:

#1 backhoe- Filters

Construction Pm'd vehicle, Tire repair

#30 vac Starter switch

#12 Mower Pm'd machine, Deck strut replacement

#13 Deck Belt, RH deck spindle

#16 rear belt

#17 Deck belt

#31 Pm'd, Replaced Distributor, Tuneup

#55 Pm'd

#58 Pm'd

#63 Pm'd

#64 Pm'd, coolant leak
#66 Pm'd
#67 Pm'd
#68 Pm'd
#69
Other minor repairs.
Police:
#1 K9 Oil/ filter change, tire rotation
#6 Oil/ filter change, tire rotation
#10 Oil/ filter change, tire rotation, Battery
#9 Oil/ filter change, tire rotation
Other minor repairs
Fire Dept.:
N\A
Recreation:
Personnel Training: N/A
Expenses:
* For any services rendered, please also check the bill list accompanying the Committee

agenda. Some costs for goods may be on a bill list subsequent to this report.

MONTHLY REPORT

Westampton Township Office of the Tax Collector

Apr-23

Receipts	Month-to-Date	Year-to-Date
Current Year Taxes	4,108,837.96	11,604,652.06
Prior Year Delinquent Taxes	15,705.38	120,260.28
Interest on Taxes	2,461.44	10,928.71
Arrears	-	1,597.30
Outside Lien Redemption	6,459.24	33,680.85
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	<u>-</u>
Sub Total:	4,133,464.02	11,842,350.02
Less NSF:	(6,580.00)	(18,861.79)
Total:	4,126,884.02	11,823,488.23

Prepared by: Kathy Merkh, Tax Collector

Westampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$35,917.17	\$39,214.46		-									\$75,131.63
Paid to Twp.	\$11,526.98	\$13,685.54	\$12,216.24										\$37,428.76
Paid to County	\$2,955.00	\$3,167.50	\$2,034.00										\$8,156.50
Paid to State	\$20,616.19	\$21,660.92	\$22,789.60										\$65,066.71
County Lab Fees	\$0.00	\$0.00	\$0.00										\$0.00
Public Defender Fees	\$689.00	\$455.50	\$138.50										\$1,283.00
Traffic Added	466	553	418										1437
Traffic Disposed	514	513	582										1609
Criminal Added	29	18	21										68
Criminal Disposed	44	26	36										106
Fish & Game	\$100.00	\$200.00											\$300.00
	·												
Weights & Measures	\$0.00	\$0.00	\$0.00										\$0.00
Restitution	\$30.00	\$45.00	\$50.00										\$125.00

Eastampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$9,414.13	\$11,650.36	\$13,166.54										\$34,231.03
Paid to Twp.	\$5,092.62	\$6,641.96	\$6,389.12										\$18,123.70
Paid to County	\$2,103.50	\$2,283.00	\$2,470.50										\$6,857.00
Paid to State	\$2,068.01	\$2,079.90	\$4,032.42										\$8,180.33
County Lab Fees	\$0.00	\$0.00	\$0.00										\$0.00
Public Defender Fees	\$150.00	\$339.50	\$270.50										\$760.00
Traffic Added	232	226	255										713
Traffic Disposed	182	241	255										678
Criminal Added	7	8	9										24
Criminal Disposed	18	13	19										50
Fish & Game	\$0.00	\$300.00	\$0.00										\$300.00
Restitution	\$0.00	\$0.00	\$0.00										\$0.00
POAA	\$0.00	\$6.00	\$4.00										\$10.00

Hainesport Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$3,401.45	\$4,055.09	\$6,721.86										\$14,178.40
Paid to Twp.	\$1,415.87	\$1,277.68	\$2,308.04										\$5,001.59
Paid to State	\$1,132.58	\$2,635.91	\$4,007.82										\$7,776.31
County Lab Fees	\$0.00	\$0.00	\$160.00										\$160.00
Public Defender Fees	\$200.00	\$86.50	\$191.00										\$477.50
Traffic Added	37	48	66										151
Traffic Disposed	12	63	67										142
Criminal Added	11	9	11										31
Criminal Disposed	18	17	26										61
•													
Fish & Game	\$0.00	\$0.00	·										\$0.00
Weights & Measures	\$0.00	\$0.00	\$0.00										\$0.00
Restitution	\$53.00	\$55.00	\$55.00										\$163.00

Westampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$35,917.17	\$39,214.46	\$37,238.34	\$35,250.92									\$147,620.89
Paid to Twp.	\$11,526.98	\$13,685.54	\$12,216.24	\$12,296.22									\$49,724.98
Paid to County	\$2,955.00	\$3,167.50	\$2,034.00	\$2,975.48									\$11,131.98
	, ,	, , , , , ,	, , ,	, , , , , , , , ,									, , , , , , , , , , , ,
Paid to State	\$20,616.19	\$21,660.92	\$22,789.60	\$19,424.22									\$84,490.93
County Lab Fees	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
Public Defender Fees	\$689.00	\$455.50	\$138.50	\$535.00									\$1,818.00
20.0	\$555.55	\$ 100.00	V.00.00	\$555.55									ψ 1,0 10.00
Traffic Added	466												1903
	149 Local 317 State			198 Local 268 State									
Traffic Disposed	514	513											2144
Criminal Added	29	18	21	10									78
Criminal Disposed	44	26	36	22									128
Fish & Game	\$100.00	\$200.00	\$0.00	\$0.00									\$300.00
Mainhte O Managuna	¢0.00	#0.00	#0.00	#0.00									#0.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
Restitution	\$30.00	\$45.00	\$60.00	\$20.00									\$155.00

Eastampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$9,414.13	\$11,650.36	\$13,166.54	\$9,600.00									\$43,831.03
Paid to Twp.	\$5,092.62	\$6,641.96	\$6,389.12	\$4,811.46									\$22,935.16
Paid to County	\$2,103.50	\$2,283.00	\$2,470.50	\$2,052.00									\$8,909.00
Paid to State	\$2,068.01	\$2,079.90	\$4,032.42	\$2,286.54									\$10,466.87
County Lab Fees	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
Public Defender Fees	\$150.00	\$339.50	\$270.50	\$150.00									\$910.00
Traffic Added	232	226	255	192									905
	230 Local 2 State	223 Local 3 State	254 Local 1 State	191 Local 1 State									
Traffic Disposed	182	241	255	243									921
Criminal Added	7	8	9	11									35
Criminal Disposed	18	13	19	25									75
Fish & Game	\$0.00	\$300.00	\$0.00	\$0.00									\$300.00
Restitution	\$0.00	\$0.00	\$0.00	\$300.00									\$300.00
POAA	\$0.00	\$6.00	\$4.00	\$0.00									\$10.00

Hainesport Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$3,401.45	\$4,055.09	\$6,721.86	\$6,188.60									\$20,367.00
													4
Paid to Twp.	\$1,415.87	\$1,277.68	\$2,308.04	\$2,245.77									\$7,247.36
Paid to State	\$1,132.58	\$2,635.91	\$4,007.82	\$3,906.83									\$11,683.14
Paid to County	\$0.00	\$0.00	\$160.00	\$0.00									\$160.00
Public Defender Fees	\$200.00	\$86.50	\$191.00	\$36.00									\$513.50
Traffic Added	37	48	66	30									181
Traffic Disposed	12	63	67	84									226
Criminal Added	11	9	11	9									40
Criminal Disposed	18	17	26	9									70
Fish & Game	\$600.00	\$0.00	\$0.00	\$0.00									\$600.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00									\$0.00
Restitution	\$53.00	\$55.00	\$55.00	\$0.00									\$163.00

APPROVING PAYMENT OF VOUCHERS FOR THE PERIOD ENDING 05/16/2023

RESOLUTION NO. 74-23

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	3-01	289,481.95	0.00	289,481.95	0.00	0.00	289,481.95	
CAPITAL FUND	3-04	4,974.83	0.00	4,974.83	0.00	0.00	4,974.83	
DOG FUND	3-12	1,330.00	0.00	1,330.00	0.00	0.00	1,330.00	
ESCROW FUND	3-14	15,758.05	0.00	15,758.05	0.00	0.00	15,758.05	
RECREATION FUND	3-17	8,618.48	0.00	8,618.48	0.00	0.00	8,618.48	
OPEN SPACE FUND	3-18	19.25	0.00	19.25	0.00	0.00	19.25	
POLICE OUTSIDE OVERTIME FUND	3-21	100.22	0.00	100.22	0.00	0.00	100.22	
Total Of All Funds:	S: 	320,282.78	0.00	320,282.78	0.00	0.00	320,282.78	

WESTAMPTON TOWNSHIP
DATE MAY 16 2023

3-01-20-135-299 AUDITING SERVICES-OE-MISCELLANEOUS 00212886 1 00370 BOWMAN & COMPANY LLP AUDITOR FEES AUDIT FINANCIAL ACCOUNTS AND RECORDS, PREPARE 2022 ANNUAL FINANCIAL STATEMENT AND DEBT STATEMENT & ASSISTANCE WITH	3-01-20-120-199 ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS 00212901 7 04153 AMAZON CAPITAL SERVICES MAY 2023-JIF-OFFICE CHAIRS AND JIF SAFETY ITEMS	00212901 8 04153 AMAZON CAPITAL SERVICES MAY 2023-PHONE CASE			00212933 1 04114 GATEHOUSE MEDIA PA HOLDING INC APRIL 2023 LEGAL ADVERTISING	COOKI ADMINISTRATION 00212839 1 00008 NJ LEAGUE OF MUNICIPALITIES ADVERTISING-PUBLIC WORKS	3-01-20-120-021 ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING-DEPUTY MUNICIPAL 00212829 1 00008 NJ LEAGUE OF MUNICIPALITIES ADVERTISING-DEPUTY MUNICIPAL	3-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS 00212896 4 02552 FRASER ADVANCED INFOSYS RENTAL MAY 2023 COPIER LEASE 00212896 5 02552 FRASER ADVANCED INFOSYS RENTAL MAY 2023 PROPERTY DAMAGE	Fund: CURRENT FUND	Account Description P.O. Id Item Vendor Item Description	P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y 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
19,661.70	781.41	20.09 1,501.05	65.34 825.00	590.62	215.85 445.85	115.00	115.00	467.72 171.40 639.12		Amount :	Bid: Y
R 05/08/23 05/08/23	R 05/08/23 05/11/23	R 05/08/23 05/11/23	R 04/27/23 05/08/23 R 05/01/23 05/11/23	R 04/25/23 05/08/23	R 05/11/23 05/11/23	R 05/01/23 05/11/23	R 04/29/23 05/11/23	R 05/08/23 05/08/23 R 05/08/23 05/08/23		First Rcvd Chk/void Stat/Chk Enc Date Date Date	Open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y
108656			238133588 M75349	238031331	5529008	SD18848	SD18849	500664289 500664289		Invoice	
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TPAS-570388	723	05/01/23 05/01/23		OE-FLEXT	SPENDING ACCOUNT FEES	3-01-23-220-205 00212863 1 03207 SPENDIN
РМ928404	723	05/11/23 05/11/23	5,767.77 R	:-OE-DENTAL 1J JUNE 2023 DENTAL INSURANCE	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	3-01-23-220-203 00212927 1 00018
	'23	05/01/23 05/01/23	102,900.50 R)GRAM APRIL 2023 HEALTH INSURANCE	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM APRIL	3-01-23-220-201 00212858 1 01661
327835		01/27/23 05/01/23	7,997.75 R	REVIEW OF MASTER PLAN-OE-MISCELLANEOUS ASSOCIATES 2023 MASTER PLAN PROPOSAL APRIL 2023 BILLING	12 02461 CME ASSOCIATES JANUARY THRU APRIL 2023 BILLING	3-01-21-180-202 00212277 1 02461 JANUARY
611480		05/11/23 05/11/23	518.00 R	OARD-OE-SOLICITOR ARDT APRIL 2023 LEGAL-LDB	LAND DEVELOPMENT BOARD-OE-SOLICITOR FLORIO PERRUCCI STEINHARDT APRIL 20	3-01-21-180-027 00212920 4 03246
	23	05/08/23 05/08/23	1,332.00 R	oard-s&w regular Y	LAND DEVELOPMENT BOARD-S&W REGULAR 04176 TOWNSHIP OF MOUNT HOLLY MAY & J SERVICES AGREEMENT FOR LAND USE BOARD ADMINISTRATOR	3-01-21-180-012 00212887 1 04176 TOWN SERVICES AGRE ADMINISTRATOR
215949		05/08/23 05/08/23	935.00 R	engineering services-oe-miscellaneous mo group inc march 2023 engineering	ENGINEERING SERVIC	3-01-20-165-299 00212892 1 00560
611486 611882		05/11/23 05/11/23 05/11/23 05/11/23	647.50 R 37.00 R 684.50	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS (IO PERRUCCI STEINHARDT APRIL 2023 LITIGATION-MRP (IO PERRUCCI STEINHARDT APRIL 2023 LITIGATION-MRP)	FLOG FLOG FLOG	3-01-20-155-299 00212920 5 03246 00212920 6 03246 00212920 woodLane
12172		05/08/23 05/08/23	4,410.00 R	er expenses-solicitor LC APRIL 2023 legal	LEGAL SERVICES-OTHER MALAMUT & ASSOCIATES LLC	3-01-20-155-265 00212902 1 03357
				DE-MISCELLANEOUS Continued	AUDITING SERVICES-OE-MISCELLANEOUS	3-01-20-135-299 2023 BUDGET
Invoice	Chk/Void Date	First Rcvd Stat/Chk Enc Date Date	Amount Stat/	Item Description	Description	Account P.O. Id Item Vendor
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3-01-25-260-026 EMERGENCY MEDICAL SERVICES-OE-EMS MAINT 00212833 2 03846 EVERBRIDGE INC 2023 NIXLE SUBSCRIPTION 825.00 R 05/01/23 05/11/23 9965 00212844 1 04118 INSTANT AIR LLC HVAC REPAIR REIMBURSEMENT-BOOTS 00212853 1 04068 CRAVEN PLUMBING LLC REPAIR WASHING MACHINE DRAIN MASHING MACHINE PLATFORM LIFT 350.00 R 05/01/23 05/11/23 12888	3-01-25-240-202 POLICE-OE-FIREARMS EQUIPMENT 00212869 1 00235 EAGLE POINT GUN AMMUNITION 5,097.60 R 05/02/23 05/11/23 146753	3-01-25-240-042 POLICE-OE-TRAINING OCIDENTIAL POLICE OF PARKING & FOOD FOR 140.58 R 04/27/23 05/11/23 TAKE YOUR CHILD TO WORK DAY	3-01-25-240-032 POLICE-OE-UNIFORMS 00212881 1 02964 PUBLIC SAFETY UNLIMITED BADGE WALLETS 0021288.1 4 02964 PUBLIC SAFETY UNLIMITED UNIFORMS-SWEENEY 0021288.1 5 02964 PUBLIC SAFETY UNLIMITED UNIFORMS-WHITEHOUSE 0021288.1 6 02964 PUBLIC SAFETY UNLIMITED UNIFORMS-JIMENEZ 0021288.1 6 02964 PUBLIC SAFETY UNLIMITED UNIFORMS-JIMENEZ 0021288.1 6 02964 PUBLIC SAFETY UNLIMITED UNIFORMS-JIMENEZ 2,290.00	00212917 1 01743 PATRICIA SALTOS REIMBURSE-NOTARY RENEWAL 45.00 R 05/10/23 05/11/23 1,220.97	00212883 1 00309 STAPLES CREDIT PLAN SHIPPING FOR ALCOTEST 28.87 R 05/08/23 05/11/23 17262 00212883 2 00309 STAPLES CREDIT PLAN SHIPPING FOR ALCOTEST 35.12 R 05/11/23 05/11/23 54948 00212901 6 04153 AMAZON CAPITAL SERVICES MAY 2023 POLICE SUPPLIES 731.91 R 05/08/23 05/11/23	3-01-25-240-030 POLICE-OE-GENERAL EQUIPMENT & SUPPLIES 00212870 1 01300 FED EX OVERNIGHT MAIL-DRUG TESTING 82.07 R 05/02/23 05/11/23 8-109-15218 00212874 1 04077 RACKSPACE US INC MICROSOFT 365 & ARCHIVING 298.00 R 05/08/23 05/11/23 10498459	3-01-25-240-028 3-01-25-240-028 00212833	Account Description Item Description Amount Stat/Chk Enc Date Date Invoice P.O. Id Item Vendor
M75349 9965 12888	146753		79578 79395 80017 79780		17262 54948	8-109-15218 10498459	M75349 500664289 157956520230430	

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P.O. Id Item Vendor	Item Description	ate Date	Date Invoice	Туре
3-01-25-260-026 00212896 2 02552 00212935 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT CONTINUED FRASER ADVANCED INFOSYS RENTAL MAY 2023 COPIER LEASE DELAGE LANDEN FINANCIAL SERV JUNE 2023 PRINTER LEASE	467.73 R 05/08/23 05/08/23 115.00 R 05/12/23 05/12/23 3,345.23	500664289 79848410	
3-01-25-260-030 00212841 1 03252 00212843 1 00149 00212845 1 01736 00212866 1 02953	EMER MED SERV-OE-SUPPLIES & EQUIPMENT BOUND TREE MEDICAL LLC EMS SUPPLIES V E RALPH & SON INC EMS SUPPLIES ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN LEAVITT COMMUNICATIONS CHARGER —	567.97 R 05/01/23 05/11/23 287.52 R 05/01/23 05/11/23 96.00 R 05/01/23 05/11/23 123.00 R 05/02/23 05/11/23 1,074.49	84931989 452136 23-31936 7073618	
3-01-25-260-042 00212683 2 03376 TA AND RECORDS	EMER MED SERV-OE-TRAINING TARGET SOLUTIONS LEARNING LLC TARGET SOLUTIONS FOR TRAINING ORDS	4,489.00 R 04/03/23 05/11/23	70816	
3-01-25-260-092 00212848 1 02733	EMER MED SERV-OE-FIRE EQUIPMENT MAINT MUNICIPAL EMERGENCY SERV INC HYDRO BOTTLES	288.00 R 05/01/23 05/11/23	IN1855684	
3-01-25-260-199 00212932 1 02638	emer med serv billing-oe-misc farnsworth & semptimphelter — april 2023 medical billing	2,266.09 R 05/11/23 05/11/23	9599	
3-01-26-290-024 00212697 1 01019 00212697 2 01019 00212697 6 01019 00212697 12 01019 00212697 12 01019 00212928 1 01264 RENTAL	STREETS & ROADS-OE-BUILDINGS & GROUNDS HOME DEPOT CREDIT SERVICES TOUGH BIN HOME DEPOT CREDIT SERVICES FLOWER BED SUPPLIES HOME DEPOT CREDIT SERVICES DYNA ULTRA & ROUND CAP HOME DEPOT CREDIT SERVICES BYPASS PRUNER & NIFTY NABBER READY REFRESH MAY 2023 WATER COOLER & SPRING WATER DELIVERY	50.94 R 04/05/23 05/08/23 104.90 R 04/05/23 05/08/23 13.08 R 04/10/23 05/08/23 163.74 R 05/08/23 05/08/23 243.66 R 05/11/23 05/11/23	4022280 5010149 7600903 4023834 13E0433154291	
3-01-26-290-030 00212697 5 01019 00212884 1 02359	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES SPRING BRAID & DIAMOND LINK GARDEN STATE HIGHWAY PROD INC SPECIAL SIGNS & FIRE DEPT	31.12 R 04/05/23 05/08/23 75.00 R 05/08/23 05/08/23	8022683 PS-INV112729	
00212901 9 04153 AI PROTECTOR,	O4153 AMAZON CAPITAL SERVICES MAY 2023-PUB WKS-SCREEN PROTECTOR, TIRES, TRIMMER LINE, GAS	599.73 R 05/08/23 05/11/23		

Account	Description	Item Description	Amount Stat/	First Rcvd Chk Enc Date Date	Chk/void Date Invoice	PO Type
3-01-26-290-030 CANS, TR	0 STREETS & ROADS-OE-SUPPLIES CANS, TRANSFORMER	Continued	705.85			
3-01-26-290-260 00212816 1 04172 AS PER C	0 STREETS & ROADS-OE-STREET (04172 VIANINI PIPE INC AS PER QUOTE#23-1351	& ROAD REPAIR MORTAR JOINTS	442.86 R	04/27/23 05/02/23	јов#23-1351	
3-01-26-305-020 00212897 1 03662 THIS IS	0 03662 waste management of nj inc THIS IS THE NEW CONTRACT PRICE	APRIL 2023 TRASH CONTRACT	41,161.50 R	05/08/23 05/08/23	3128769-0502-6	
3-01-26-315-201 00212775 1 02802 00212840 1 01907	VEHICLE MAINTENANCE-OE-POLICE WIRELESS COMMUNICATIONS & AR EZ PASS MI	ICE ARBITRATOR REMOVAL & ADDITION MINIMUM BALANCE FOR TOLL	1,000.00 R 100.00 R	04/20/23 05/11/23 05/01/23 05/11/23	C23Z0234	
00212875 1 00468 H 00212880 1 02743 A 00212880 2 02743 A 00212880 2 02743 A 00212880 3 02743 A	HAINESPORT ENTERPRISES INC AUTO PARTS CONNECTION AUTO PARTS CONNECTION AUTO PARTS CONNECTION	MVA REPAIRS-2019 DODGE CHARGER VARIOUS CAR PARTS CROWN VIC PARTS CROWN VIC-SPARK PLUG	11,445.34 R 103.22 R 40.44 R 9.48 R 12,698.48	05/08/23 05/11/23 05/08/23 05/11/23 05/08/23 05/11/23 05/08/23 05/11/23	387403 81325 81484 • 81409	
3-01-26-315-202 00212830 1 02697	VEHICLE MAINT-OE-STREETS DBEY'S LAWNWOWER REPAIR INC	& ROADS-INSIDE #13 TORO MOWER-STRUTS, SHAFTS,	457.95 R	04/29/23 04/29/23	91805	
SIRUL P. 00212831 1 02743	PINS AUTO PARTS CONNECTION THIERS TACKY CREASE	VEHICLE#12-TORO MOWER-AIR &	206.14 R	04/29/23 04/29/23	80678	
01L FIL 00212831 2 02743	OIL FILIERS, TACKY GREASE 02743 AUTO PARTS CONNECTION	VEHICLE#12-TORO MOWER	42.34 R	04/29/23 04/29/23	80616	
00212882 2 02492 00212885 1 00117 00212907 1 01474	02492 PETROCHOICE LUBRICATIONS 00117 CENTRAL JERSEY EQUIPMENT LLC 01474 JESCO INC	OIL DRUM-PUB WKS ENGINE 43 MM VECHICLE#1-BACKHOE-FILTER	687.37 R 168.70 R 90.00 R	05/08/23 05/11/23 05/08/23 05/08/23 05/09/23 05/09/23	51207233 1398681 PF6230	
00212908 1 02743 17 MOWER	ELEMENTS 02743 AUTO PARTS CONNECTION 17 MOWER-BLADERUNNER BELT, AIR & OIL	VEHICLE#1 BACKHOE & VEHICLE#	289.93 R	05/09/23 05/09/23	82096	
00212911 2 01041	01041 OLD DOMINION BRUSH	OTHER PARTS RETURNED	182.44- R	05/09/23 05/09/23	8444733	

Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/C	First Rcvd Chk/ Stat/Chk Enc Date Date	Chk/void Date Invoice	PO Type
3-01-26-315-202 00212922 1 02743	VEHICLE MAINT-OE-STREETS & AUTO PARTS CONNECTION	& ROADS-INSIDE Continued BATTERY FOR COMPRESSOR	45.00 R 1,804.99	05/11/23 05/11/23	82581	
3-01-26-315-203 00212832 1 00485		ROADS-OUTSIDE CONSTRUCTION EXPLORER	177.30 R	04/29/23 04/29/23	37072	
NEW TIRE 00212851 1 00468 00212898 1 00139	E WITH TIRE PACKAGE HAINESPORT ENTERPRISES INC MIDDLESEX WELDING SUPPLY	SWEEPER-AIR CONDITIONER REPAIR APRIL 2023 CYLINDER RENTAL	1,308.21 R 9.45 R 1,494.96	05/01/23 05/01/23 05/08/23 05/08/23	388285 2277477	
3-01-26-315-204 00212683 1 03376 TRUCK,	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV TARGET SOLUTIONS LEARNING LLC VEHICLE MAIN EQUIPMENT, PPE & SCBA REPAIRS AND	' MEDICAL SERV VEHICLE MAINTENANCE MODULE FOR ID	1,575.96 R	04/03/23 05/11/23	70813	
00212849 1 00468 HA 00212879 1 00088 MI 00212882 1 02492 PE	HAINESPORT ENTERPRISES INC MILLER FORD PETROCHOICE LUBRICATIONS	VEHICLE#FM27-REPAIR VEHICLE#2729-REPAIRS OIL DRUM-POLICE	1,666.35 R 534.10 R 687.36 R 4,463.77	05/01/23 05/11/23 05/08/23 05/11/23 05/08/23 05/11/23	389222 36024619 51207233	
3-01-30-150-299 00212918 1 03123 00212918 2 03123	reserve for tax appeals-other exp-misc kathleen mcGill Gaskill esq january 202 kathleen mcGill Gaskill esq february 20	THER EXP-MISC JANUARY 2023 LEGAL-TAX APPEALS FEBRUARY 2023 LEGAL-TAX APPEAL	1,425.00 R 630.00 R 2,055.00	05/11/23 05/11/23 05/11/23 05/11/23	04-0123 04-0223	
3-01-31-435-299 00212860 1 00063	ELECTRICITY & NATURAL GAS-0E-MISC PSE&G APRIL	-OE-MISC APRIL 2023 ELECTRIC	38.21 R	05/01/23 05/01/23	601008317461	
00212862 1 04175	STOKAGE SHED FOR POLICE & PUBLIC WORKS 04175 UGI ENERGY SERVICES LLC	MARCH & APRIL 2023 NATURAL GAS	187.76 R	05/01/23 05/01/23	G5638465	
00212890 1 04175 U	UGI ENERGY SERVICES LLC	MARCH & APRIL 2023 NATURAL GAS	293.54 R	05/08/23 05/08/23	G5640678	
00212890 2 04175	MUNICIPAL BUILDING 04175 UGI ENERGY SERVICES LLC	MARCH & APRIL 2023 NATURAL GAS	118.99 R	05/08/23 05/08/23	G5640696	
RECREA 00212900 1 00063 HEAT-V/ RECREA1 PUBLIC	RECREATION CENTER 00063 PSE&G HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS	APRIL 2023 ELECTRIC & GAS	12,803.30 R	05/08/23 05/08/23	503100116242	

Account p.O. Id Item Vendor 3-01-31-435-299	Description Item D ELECTRICITY & NATURAL GAS-OE-MISC	Item Description OE-MISC Continued	Amount Stat/C	First Rcvd Chk/Void Stat/Chk Enc Date Date	id Invoice
3_01_31_ <i>44</i> 0_200	OSTM-JO-NOLLYJININWOJE (11.1.)	OSTM			
00212861 1 01272 00212861 2 01272 00212871 1 03120	COMCAST COMCAST JODIE TERMI	MAY 2023 INTERNET-POLICE MAY 2023 INTERNET-REC CENTER REIMBURSE-APRIL 2023 FAX	418.50 R 113.76 R 47.54 R	05/01/23 05/01/23 05/01/23 05/01/23 05/02/23 05/02/23	
LINE FO	LINE FOR MUNICIPAL COURT 00007 VERIZON	MAY 2023 PHONE LINES	83.40 R	05/08/23 05/08/23	
RECREAT 00212930 1 01272 00212930 2 01272	RECREATION CENTER ALARM SYSTEM 01272 COMCAST 01272 COMCAST	MAY 2023 INTERNET-WTFD MAY 2023 XFINITY TV-WTFD	282.24 R 93.40 R 1,038.84	05/11/23 05/11/23 05/11/23 05/11/23	
3-01-31-445-299 00212929 1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER CO M	ISC MAY 2023 WATER-AMERICAN	21.27 R	05/11/23 05/11/23	
00212929 2 00089	LEGION HALL-/81 RANCOCAS ROAD 00089 NEW JERSEY AMERICAN WATER CO	MAY 2023 WATER-PRIVATE	233.36 R	05/11/23 05/11/23	
00212929 3 00089 00212929 4 00089	FIRE SERVICE-MCPL BDLG 00089 NEW JERSEY AMERICAN WATER CO 00089 NEW JERSEY AMERICAN WATER CO	MAY 2023 WATER-MCPL BLDG MAY 2023 WATER-FIRE HOUSE	378.18 R 138.91 R 771.72	05/11/23 05/11/23 05/11/23 05/11/23	
3-01-31-447-299 00212868 1 03418 00212868 2 03418	UTILITIES-PETROLEUM PRODUCTS-MISC RIGGINS INC DIESEL RIGGINS INC HEATIN	CTS-MISC DIESEL FUEL (5/1/23) 97.3 GAL HEATING OIL-PW GARAGE (5/1/23)	246,32 R 113,18 R 359,50	05/02/23 05/02/23 05/02/23 05/02/23	75099215 75098260
3-01-32-465-249 00212852 1 00029	TRASH DISPOSAL-OE-LANDFILL FEES BURLINGTON COUNTY TREASURER APRI	l FEES APRIL 2023 LANDFILL FEES	26,570.18 R	05/01/23 05/01/23	ST099719
3-01-32-465-250 00212852 2 00029	TRASH DISPOSAL-OE-RECYCLING TAX BURLINGTON COUNTY TREASURER APRI	NG TAX APRIL 2023 LANDFILL FEES	865.98 R	05/01/23 05/01/23	ST099719
3-01-43-490-020 00212896 1 02552 IN MUNI	0 02552 FRASER ADVANCED INFOSYS RENTAL MAY 2023 COPIER LEASE IN MUNICIPAL COURT	ENSES-SERVICES L MAY 2023 COPIER LEASE	175.31 R	05/08/23 05/08/23	500664289

3-04-55-922-03C 00212697 3 01019 00212697 4 01019 00212697 7 01019 00212697 8 01019 00212697 9 01019	3-04-55-921-06D 00212893 1 00560 2021 NJI 00212893 2 00560 ROBERTS	Fund: CAPITAL FUND		VETERAN 00212926 1 04180 VETERAN	00212925 1 04179	3-01-55-900-012 00212924 1 04178	NEW TIR	00212857 1 01647 00212911 1 01041 0UTY HOSE	3-01-43-495-299 00212865 1 03595 00212865 2 03595 3-01-55-900-008	Account P.O. Id Item Vendor
CAPITAL BOND ORDINANCE#2022-3-C (MCPBLD) HOME DEPOT CREDIT SERVICES POLICE TRAINI HOME DEPOT CREDIT SERVICES POLICE TRAINI HOME DEPOT CREDIT SERVICES NAIL SET & SI HOME DEPOT CREDIT SERVICES NAILS & STUD HOME DEPOT CREDIT SERVICES DYNAFLEX & CA	D CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR) 00560 ALAIMO GROUP INC MARCH 2023 EN 2021 NJDOT-ROBERTS & TREETOP 00560 ALAIMO GROUP INC MARCH 2023 EN ROBERTS & TREETOP		Fund Total: CURRENT FUND	VETERAN-BLOCK 1502 LOT 12 VETERAN-BLOCK 1502 LOT 12	VETERAN-BLOCK 1001-13 LOT 10 VETERAN-BLOCK 203 01 LOT 10		NEW TIRE WITH TIRE PACKAGE		PUBLIC DEFENDER-OTHER EXPENSES-MISC DANIEL M ROSENBERG & ASSOC LLC MARCH 2023 PUBLIC DEFENDER DANIEL M ROSENBERG & ASSOC LLC APRIL 2023 PUBLIC DEFENDER RESERVE FOR STATE GRANTS	Description
022-3-C (MCPBLD) POLICE TRAINING ROOM SUPPLIES POLICE TRAINING ROOM SUPPLIES NAIL SET & SILVER CARPET NAILS & STUD SENSOR DYNAFLEX & CASING	-D (ROAD CONSTR) MARCH 2023 ENGINEERING MARCH 2023 ENGINEERING		FUND	TAX REFUND-TOTALLY DISABLED	TAX REFUND-TOTALLY DISABLED	MENTS TAX REFUND-TOTALLY DISABLED	אבנוניבות מאסת ומאדרה	RECYCLING-USED OIL REMOVAL RECYCLING-LEAF VAC #30 PARTS	ENSES-MISC .C MARCH 2023 PUBLIC DEFENDER .C APRIL 2023 PUBLIC DEFENDER	Item Description
88.19 R 349.78 R 32.93 R 58.25 R 18.93 R	1,223.93 R 2,930.00 R 4,153.93		3,6/9.24	1,205.44 R	953.37 R	1,520.43 R		100.00 R 820.80 R 156.49 R	1,200.00 R 1,600.00 R 2,800.00	Amount Stat/
04/05/23 05/08/23 04/05/23 05/08/23 04/17/23 05/08/23 04/17/23 05/08/23 04/17/23 05/08/23	05/08/23 05/08/23 05/08/23 05/08/23			05/11/23 05/11/23	05/11/23 05/11/23	05/11/23 05/11/23		05/01/23 05/01/23 05/09/23 05/09/23 05/10/23 05/10/23	05/02/23 05/02/23 05/02/23 05/02/23	First Rcvd Ch Stat/Chk Enc Date Date Da
4022228 8010971 2023209 6011264 2011709	215950 215951							1/4046 8493392 37330		Chk/Void Date Invoice
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Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/C	First Rcvd Chk/Void Stat/Chk Enc Date Date	id Invoice	PO Type
3-04-55-922-03c 00212697 10 01019 00212697 11 01019	CAPITAL BOND ORDINANCE#2022-3-C (MCPBLD) Continued HOME DEPOT CREDIT SERVICES PUTTY & BATTERIES HOME DEPOT CREDIT SERVICES BATTERIES	22-3-C (MCPBLD) Continued PUTTY & BATTERIES BATTERIES	16.85 R 35.97 R 600.90	04/17/23 05/08/23 04/20/23 05/08/23	6011326 3023890	
3-04-55-922-03F 00212893 3 00560 2022 NJC GREENWIC	F CAPITAL BOND ORDINANCE#2022-3-F (ROADS) 00560 ALAIMO GROUP INC MARCH 2023 E 2022 NJDOT MUNICIPAL AID GREENWICH DRIVE ROADWAY IMPROVEMENTS	22-3-F (ROADS) MARCH 2023 ENGINEERING	220.00 R	05/08/23 05/08/23	215952	
	Fund Total: CAPITAL FUND	FUND	4,974.83			
Fund: DOG FUND						
3-12-55-900-904 00212888 1 03342 INCLUDES	4 ANIMAL CONTROL SERVICES 03342 NJ ANIMAL CONTROL LLC INCLUDES AFTER HOURS AND ACO SERVICES	APRIL 2023 ANIMAL CONTROL	1,330.00 R	05/08/23 05/08/23	4061	
	Fund Total: DOG FUND		1,330.00			
Fund: ESCROW FUND	¥D					
3-14-56-850-998 00212894 1 02461	CROWN POINT ASSOCIATES LLC (807-1) CME ASSOCIATES APRIL 2	.C (807-1) APRIL 2023 ENGINEERING	558.00 R	05/08/23 05/08/23	328234	
3-14-56-851-005 00212921 5 03246	THE SALT & LIGHT CO INC (FLORIO PERRUCCI STEINHARDT	(1208-11) APRIL 2023 LEGAL	92,50 R	05/11/23 05/11/23	611481	
3-14-56-851-019 00212895 5 00560	D R HORTON (204-2) ALAIMO GROUP INC	MARCH 2023 ENGINEERING	3,570.00 R	05/08/23 05/08/23	215957	
3-14-56-851-020 00212895 2 00560	PSE&G (904-1) ALAIMO GROUP INC	MARCH 2023 ENGINEERING	165.00 R	05/08/23 05/08/23	215954	
3-14-56-851-029 00212895 3 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALAIMO GROUP INC MARCH 2023	RAPTS-ESCROW MARCH 2023 ENGINEERING	4,923.95 R	05/08/23 05/08/23	215955	
3-14-56-851-031 00212895 4 00560	LAUREL RUN ILC (204-2) TOWNHOUSES ESCROW ALAIMO GROUP INC MARCH 2023 EN	WMNHOUSES ESCROW MARCH 2023 ENGINEERING	4,116.10 R	05/08/23 05/08/23	215956	

Account P.O. Id Item Vendor	Description	Item Description	Amount 9	First Rcvd Stat/Chk Enc Date Date	Chk/Void Date Invoice	PO Type
3-14-56-851-034 00212921 4 03246	FLY HIGH EXPRESS (401-3) FLORIO PERRUCCI STEINHARDT	APRIL 2023 LEGAL	351,50 R	05/11/23 05/11/23	611484	
3-14-56-851-040 00212921 3 03246	AMERI LEASING INC (1001-4.01) FLORIO PERRUCCI STEINHARDT AP	.01) APRIL 2023 LEGAL	462,50 1	R 05/11/23 05/11/23	.3 611487	
3-14-56-851-041 00212936 1 03246	GRACE LIFE MINISTIES (1206-4 & 5) FLORIO PERRUCCI STEINHARDT APRIL	6-4 & 5) APRIL 2023 LEGAL	481.00	R 05/12/23 05/12/23	611488	
3-14-56-851-042 00212894 2 02461 00212921 2 03246	TRANSWESTERN DEVELOPMENT CO (906.07-5) CME ASSOCIATES APRIL 2023 FLORIO PERRUCCI STEINHARDT APRIL 2023	CO (906.07-5) APRIL 2023 ENGINEERING APRIL 2023 LEGAL	890.50 I 18.50 909.00	R 05/08/23 05/08/23 R 05/11/23 05/11/23	23 328345 83 611489	
3-14-56-851-821 00212895 1 00560	DOLAN CONTRACTORS (203-8&9)-597 RANCOCAS ALAIMO GROUP INC MARCH 2023 EN	9)-597 rancocas march 2023 engineering	110.00	R 05/08/23 05/08/23	215953	
3-14-56-851-822 00212921 1 03246	DOLAN CONTRACTORS (203.08-1.01) FLORIO PERRUCCI STEINHARDT APRI	-1.01) APRIL 2023 LEGAL	18.50	R 05/11/23 05/11/23	611490	
	Fund Total: ESCROW FUND	UND	15,758.05			
Fund: RECREATION FUND	N FUND					
3-17-55-900-106 00212889 1 04177 APRIL 1	6 RECREATION-BASKETBALL CLINIC 04177 BASKETBALL R US SF APRIL 17 THRU JUNE 12 2023	NIC SPRING BASKETBALL CLINICS	3,420.00	R 05/08/23 05/08/23	23	
3-17-55-900-111 00212891 1 00074	RECREATION-BASKETBALL LEAGUE WESTAMPTON TWP BD OF EDUCATION A	RECREATION-BASKETBALL LEAGUE WESTAMPTON TWP BD OF EDUCATION APRIL 2023 CUSTODIAN SERVICES	213.01	R 05/08/23 05/08/23	23	
3-17-55-900-115 00212891 2 00074 EASTER	S RECREATION-HOLIDAYS 00074 WESTAMPTON TWP BD OF EDUCATIC EASTER EGG HUNT	RECREATION-HOLIDAYS WESTAMPTON TWP BD OF EDUCATION APRIL 2023 CUSTODIAN SERVICES G HUNT	209.58	R 05/08/23 05/08/23	23	
3-17-55-900-117 00212903 1 00442 HOME DE	.7 RECREATION-BUILDING RENTAL FEES & POOL 00442 TODD MITZELMAN REIMBURSE-R HOME DEPOT RECEIPT	REIMBURSE-REC CENTER KEYS	29.79	R 05/09/23 05/09/23	23	

3-21-56-850-800 00212872 1 00215	Fund: Poi		3-18-54-375-200 00212859 1 0 F	Fund: OPE		00212904 1 (00212904 2 (00212904 3 (00212904 3 (00212906 3 (00212903 2 C	3-17-55-900-131 00212864 1 0	3-17-55-900-129 00212906 4 01447	3-17-55-900-118 00212905 1 02659	3-17-55-900-117 00212906 1 01447	Account P.O. Id Item Vendor
CURR	POLICE OUTSIDE OVERTIME FUND		0063 PSE 00TBALL FIE	OPEN SPACE FUND		ISSUES WITH SAN 02761 SIMCO 02761 SIMCO 02761 SIMCO 02761 SIMCO 01447 SAM'S	2 00442 TODD PURCHASE-SAMS)3365 ENER	11447 SAM'	PLAY)1447 SAM	
POLICE OUTSIDE OVERTIME EXPENDITURES CURRENT FUND ADMINISTR	OVERTIME FUND	Fund Total: OPEN SPACE FUND	OPEN SPACE-LAND MAINTENANCE-OTHER EXP		Fund Total: RECREATION FUND	ISSUES WITH SAMS CLUB TRANSACTIONS 02761 SIMCO JACK & JILL 02761 SIMCO JACK & JILL 02761 SIMCO JACK & JILL 01447 SAM'S CLUB MC/SYNCB	00442 TODD MITZELMAN PURCHASE-SAMS CARD REISSUED DUE TO	RECREATION-CONCESSION STAND SALES ENERGY RESOURCES INC PROPAN 2023	RECREATION-SPORTS COMPLEX SAM'S CLUB MC/SYNCB	RECREATION-ADULT SOFTBALL PLAY BY PLAY IMPRINTED	RECREATION-BUILDING RENTAL	Description
(PENDITURES ADMINISTRATIVE FEES		ze fund	E-OTHER EXP APRIL 2023 ELECTRIC		N FUND	ICE CREAM (4/14/23) ICE CREAM & PRETZELS (5/5/23) ICE CREAM & PRETZELS (4/21/23) APRIL 2023 PROGRAM SUPPLIES	REIMBURSE-CONCESSION STAND	D SALES PROPANE GRILL TANK REFILL	APRIL 2023 PROGRAM SUPPLIES	TEE SHIRTS	FEES & POOL Continued APRIL 2023 PROGRAM SUPPLIES	Item Description
100.22		19,25	19.25		8,618,48	510.98 393.69 290.61 1,637.05 3,075.97	143.64	100.00	203.61	849.00	617.52 647.31	Amount
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Account P.O. Id Item Vendor	Description	Item Description	ption	Amount Stat/Chk Enc Date Date	Chk/Void Date]	oid Invoice	Туре
3-21-56-850-800 POLIC MAY 1 2023 PAYROLI	POLICE OUTSIDE OVERTIME EXPENDITURES 3 PAYROLL	E EXPENDITURES	Continued				
	Fund Total: POLICE OUTSIDE OVERTIME FUND Year Total:	E OUTSIDE OVERTI	ME FUND	100,22 320,282.78			
Total Charged Lines:	Total Charged Lines: 153 Total List Amount:	320,282.78	320,282.78 Total Void Amount:	0.00			

	ESCROW FUND	Totals by Year-Fund Fund Description
Total Of All Funds:	3-14	und Fund
8,579.45	8,579.45	Budget Rcvd
0.00	0.00	Budget Held
8,579,45	8,579.45	Budget Held Budget Total Revenue Total
0.00	0.00	Revenue Total
0.00	0.00	G/L Total
8,579.45	8,579.45	Total

263, 224. 24	0.00	0.00	263,224.24	0.00	263, 224.24	Total Of All Funds:	To
2,529.78	0.00	0.00	2,529.78	0.00	2,529.78	ME FUND 3-21	POLICE OUTSIDE OVERTIME FUND
13,116.67	0.00	0.00	13,116.67	0.00	13,116.67	3-17	RECREATION FUND
247,577.79	0.00	0.00	247,577.79	0.00	247,577.79	3-01	CURRENT FUND
Total	G/L Total	Revenue Total	Budget Total	Budget Held	Budget Rcvd	Fund	Totals by Year-Fund Fund Description

P.O. Type: All Range: 00212835 to 00212838 Format: Detail with Line Item Notes		Open: N Paid: N Void: N RCvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description Stat/Chk Enc Date Date Invoice
00212835 05/01/23 00002 PAYROLL ACCOUNT 1 PAYROLL-MAY 1 2023 2 FICA & MEDICARE-MAY 1 2023	DUNT 2,350.00 3-21-56-850-800 179.78 3-21-56-850-800 2,529.78	B POLICE OUTSIDE OVERTIME EXPENDITURES R 05/01/23 05/01/23 B POLICE OUTSIDE OVERTIME EXPENDITURES R 05/01/23 05/01/23
00212836 05/01/23 00002 PAYROLL ACCOUNT 1 PAYROLL-MAY 1 2023 2 PAYROLL-MAY 1 2023 3 PAYROLL-MAY 1 2023 4 FICA & MEDICARE-MAY 1 2023 5 FICA & MEDICARE-MAY 1 2023 6 FICA & MEDICARE-MAY 1 2023 1	5,019.79 3-17-55-900-104 6,268.77 3-17-55-900-116 896.00 3-17-55-900-131 384.01 3-17-55-900-104 479.56 3-17-55-900-116 68.54 3-17-55-900-131	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R CERCATION-SALARIES & WAGES RECREATION-CONCESSION STAND SALES RECREATION-BEFORE & AFTER SCHOOL PROGRAM R RECREATION-BEFORE & AFTER SCHOOL PROGRAM R RECREATION-SALARIES & WAGES RECREATION-CONCESSION STAND SALES RECREATION-CONCESSION STAND SALES
00212837 05/01/23 00002 PAYROLL ACCOUNT 1 PAYROLL-MAY 1 2023 2 PAYROLL-MAY 1 2023	JUNT 7,661.89 3-01-20-120-011 4,218.50 3-01-20-130-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR R 05/01/23 05/01/23 B FINANCIAL ADMINISTRATION-S&W REGULAR R 05/01/23 05/01/23
		R 05/01/23 LAR R 05/01/23 AR R 05/01/23
0 PAYKULL-MAY I 2023 7 PAYROLL-MAY I 2023 8 PAYROLL-MAY I 2023	67,330.93 3-01-23-240-011 4,737.34 3-01-25-240-014 874.00 3-01-25-240-017	B POLICE-S&W-REGULAR OVERTIME R 05/01/23 05/01/23 B POLICE-S&W-REGULAR OVERTIME R 05/01/23 05/01/23 B POLICE-S&W-SHIFT SUPERVISOR R 05/01/23 05/01/23
⊢ →		S&W REGULAR R 05/01/23 S&W-PER DIEM R 05/01/23
<pre>11 PAYROLL-MAY 1 2023 12 PAYROLL-MAY 1 2023</pre>	5,066.13 3-01-25-260-014 2,982.62 3-01-25-260-016	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R 05/01/23 05/01/23 B EMERGENCY MEDICAL SERVICES-S&W PART-TIME R 05/01/23 05/01/23
13 PAYROLL-MAY 1 2023	27,177.11 3-01-26-290-011	STREETS & ROADS-SALARIES & WAGES-REGULAR
PAYROLL-MAY 1	3,367.12 3-01-42-195-012	NTS-CCO-S&W-REG R 05/01/23
16 PAYROLL-MAY 1 2023 17 PAYROLL-MAY 1 2023	12,027.30 3-01-43-490-011 1,604.60 3-01-43-490-014	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR R 05/01/23 05/01/23 B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME R 05/01/23 05/01/23
18 CLEAN COMM-PAYROLL-MAY 1 2023	605.68 3-01-55-900-008 231,155.95	B RESERVE FOR STATE GRANTS R 05/01/23 05/01/23

R 05/01/23 05/01/23	AX	B FICA & MEDICARE TAX	_36-472-286 BI	6,421.84 3-01	PAYROLL ACC 1 2023	00212838 05/01/23 00002 PAYROLL ACCOUNT 1 FICA & MEDICARE-MAY 1 2023 1
First Rcvd Chk/Vold Stat/Chk Enc Date Date Date Invoice		Contract PO Type Acct Type Description		Amount Charge Account		PO # PO Date Vendor Item Description

P.O. Type: All Range: 00212834 to 00212834 Format: Detail with Line Item Notes		Open: N Paid: N Void: N Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y	Void: N Aprv: N Other: Y Exempt: Y
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description	First Rcvd Chk/void Stat/Chk Enc Date Date Invoice
00212834 05/01/23 03430 HEARTLAND PAYMENT SYSTEMS 1 APRIL 2023 CREDIT CARD FEE 406.06	WENT SYSTEMS 406.06 3-01-43-490-020	B MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R 05/01/23 05/01/23
2 APRIL 2023 CREDIT CARD FEE	837.73 3-01-43-490-020	B MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R 05/01/23 05/01/23
WESTAMPION TOWNSHIP 3 APRIL 2023 CREDIT CARD FEE HATNESPORT TOWNSHIP	416.99 3-01-43-490-020	B MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R 05/01/23 05/01/23
I DEPLETATION CONTRACTOR	1,660.78		
Total Purchase Orders: 1 Total P.O	1 Total P.O. Line Items: 3 Total	3 Total List Amount: 1,660.78 Total Void Amount:	0.00

RE-APPOINT WENDY GIBSON AS ACTING MUNICIPAL CLERK FOR A 1 YEAR TERM

RESOLUTION No. 76-23

WHEREAS, there exists a need to re-appoint an Acting Municipal Clerk; and WHEREAS, per N.J.S.A. 40A:9-133.1, within 90 days of a vacancy in the office of Municipal Clerk, the Governing Body may appoint a person who does not hold a registered Municipal Clerk Certificate to serve as Acting Municipal Clerk for a period not to exceed one year; and

WHEREAS, per N.J.S.A. 40A:9-133.1 also states that an Acting Clerk may be reappointed for a maximum of two subsequent one-year terms following the termination of the temporary appointment; and

WHEREAS, in the case of a vacancy, an appointment is made for a new term and not for the unexpired term.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Wendy Gibson, be and is hereby re-appointed to the position of Acting Municipal Clerk for the Township of Westampton beginning June 1, 2023 and ending May 31, 2024.

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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

RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT FOR ARCHITECTURAL SERVICES

RESOLUTION NO. 78-23

WHEREAS, the Township and Fire/EMS Department have determined that there is a need to renovate and replace the Westampton Township Fire/EMS Station; and

WHEREAS, the Fire/EMS Department researched and received several quotes for architectural services for the planning and design of a renovated and updated Fire/EMS Station; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(i) professional contracts received under the bid threshold require the provision of two additional quotes; and

WHEREAS, the Westampton Township Fire/EMS Department has provided a written recommendation to award the professional services contract to the lowest quote received to Netta Architects located at 1084 Route 22 West, Mountainside, New Jersey 07092; and

WHEREAS, the maximum amount of the contract is \$17,450.00 and funds are available per the approved municipal budget, as evidenced by the Chief Financial Officer's Certification.

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 Netta Architects located at 1084 Route 22 West, Mountainside, New Jersey 07092 for the provision of architectural services, in an amount not to exceed \$17,450.00.

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 May 16, 2022. Wendy Gibson, Acting Township Clerk.

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

GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE OCTOBER 2020-JUNE 2025

RESOLUTION NO. 79-23

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, The Westampton Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Westampton Township Committee has applied for funding to the Governor's council on Alcoholism and Drug Abuse through the county of Burlington.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Westampton, County of Burlington, State of New Jersey hereby recognizes the following:

1. The Westampton Township Committee does hereby authorize submission of a strategic plan for the RCASA Municipal Alliance grant for fiscal year 2023 in the amount of:

Alliance DEDR Allocation	\$14,404.00
Cash Match (must be 25% of DEDR Allocation)	\$ 3,601.00
In-Kind Match (must be 75% of the DEDR Allocation)	\$10,803.00
Total Alliance Budget	\$28,808.00

The Westampton Township Committee acknowledges the terms and conditions for administering the RCASA Municipal Alliance grant, including the administrative compliance and audit requirements.

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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

RESOLUTION ESTABLISHING PROMOTIONAL CRITERIA FOR CHIEF OF POLICE FOR THE WESTAMPTON TOWNSHIP POLICE

RESOLUTION NO. 80-23

WHEREAS, the Township Committee needs to develop a promotional policy for the Chief of Police that includes both subjective and objective criteria;

WHEREAS, the Township Committee of the Township of Westampton sets forth the following promotional criteria to be followed by the Westampton Township Police Department:

ELIGIBILITY

1. All officers ranked Lieutenant or higher are eligible to apply for the position of Chief of Police.

TESTING ELEMENTS

All promotional examinations for positions within the Westampton Township Police Department shall be based upon competitive examinations given to all eligible and interested members of the Department. Each examination shall have a total of 100 points and shall be scored as follows:

- 1. Oral examination by a review board consisting of the Mayor or his designee, Township Administrator and 3 commanding or superior officers from other law enforcement agencies. 25 points.
- 2. Each applicant for Police Chief shall submit a written report to the Township Administrator to the following questions listed below:
 - a. Describe the current challenges facing the Police Department and outline your vision for the future of the department which includes one, three and five year goals to implement the vision.
 - b. As the most outward facing department in the Township, a police department should reflect the community they serve and protect. Discuss your philosophy and plan to further improve diversity, recruitment, and retention within the Police Department and the command staff.
 - c. While there is a clear and distinct separation of power/duties between the Police Department/law enforcement and their civilian department counterparts in local government, a mutual relationship must exist between the two so the Township can best serve the needs of its residents. As Chief, describe your general management style regarding the relationship with the following areas listed below and provide examples of how you would deal with each:
 - Township Manager Relations
 - City Council Relations
 - Community Relations

- d. Describe one or two specific accomplishments in your law enforcement career that you consider to be the most significant and has prepared you to be Police Chief. 50 points.
- 3. Review of past service record including commendations and disciplinary findings. Evaluation of educational achievements and accomplishments. Preference shall be given for associates, bachelors, masters and professional degrees in ascending order. Also, consideration shall be given to police training and education. Applicants must submit a copy of their service record and current resume for review by the Township Administrator. 25 points.

NOTICE OF RESULTS

Each element of the evaluation process will be weighed in the manner set forth above so that the total weight of all portions of the evaluation constitutes 100%. The applicant with the highest composite score of all elements will be appointed Chief.

The results of promotional tests shall be distributed in writing to all candidates. Any candidate who wishes to review his/her test results may do so within five days of the distribution of the results.

NOW, THEREFORE, BE IT RESOLVED that this resolution shall become effective immediately upon its 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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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

RESOLUTION NO. 81-23

RESOLUTION OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY AUTHORIZING MEMBER PARTICIPATION WITH NPPGOV A COOPERATIVE PRICING SYSTEM

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to; purchase goods, or to contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and

WHEREAS, NPPGov a Cooperative Pricing System, hereafter referred to as "NPP", has offered voluntary participation in the national cooperative purchasing agreement for the purchase of goods and services; and

WHEREAS, it is the desire of the Township of Westampton to join the NPP Cooperative Purchasing System to purchase goods and or contract for services, to make the procurement process more efficient and to provide cost savings to the Township.

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

- 1. That the governing body of the Township of Westampton hereby authorizes the Mayor and Municipal Clerk to enter into a member participation agreement and to continue participation in the NPP Cooperative Pricing System, Contract ID #M-5692853
- 2. The Township shall be responsible to ensure that the goods and or services procured through the NPP Cooperative Purchasing System comply with all applicable laws of the State of New Jersey, 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.

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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

AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a

RESOLUTION NO. 82-23

WHEREAS, the Township of Westampton, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Westampton has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of Westampton intends to enter into contracts with the attached Reference State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; and

NOW, THEREFORE, BE IT RESOLVED that the Township of Westampton authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED that the governing body of the Township of Westampton pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED that the duration of the contracts between the Township of Westampton and the Referenced State Contract Vendors shall be from January 1, 2023 to December 31, 2023.

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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

Referenced State Contract Vendors

Commodity/Service	Vendor		State Contract #			
Truck Repair	Campbell Supply		T2108			
Truck Repair	Hainesport Enterprise		T2108			
Tires	STTC		20-Fleet-00947			
Equipment	Continental Fire	17-Fle	eet-00805/00802/00076/00757			
Equipment	MES	17-Fle	eet-00805/00802/00076/00757			
Equipment	Witmer Industries	17-Fle	eet-00805/00802/00076/00757			
EMS Supplies	Bound Tree – Bergen Co Co	-Ор	CK04			
Communication	Motorola		T0109			
Vehicles- Police	Winner Ford 2		0-Fleet-01189			
(Sedans, SUV's, Trucks)						
LiveScan	Idemia		T-3083			
Ammunition	Eagle Point		17-Fleet-00721			
Uniforms and Ammunition (Police) Lawmen			A891295			
Police Uniforms Atlantic Tactical			17-Fleet			
Communication (Police & F	T0109					
Communication (Body Worn Camera, Arbitrators) Wireless Communications 8990						
Vehicle Supplies (upfitting) Major Police Supply 17-Fleet-00760						
Bulletproof Vests (Police) A	ctivity Group		17-Fleet-00763			
Office Supplies	WB Mason		T-0052			

RESOLUTION CANCELLING TAXES ON A PROPERTY DECLARED EXEMPT FOR A 100% DISABLED VETERAN

RESOLUTION NO. 83-23

WHEREAS, the Westampton Township Tax Assessor has declared the following property as 100% tax exempt; and

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2023 taxes as per the attached memorandum:

See Schedule A

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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

Schedule A

John Eric Brooks 186 East Country Club Drive B1001.13 L26

Effective date: 4/14/23 Cancel/Refund: \$1,520.43

Elizabeth Topol 52 Kanabe Drive B803.03 L10

Effective date: 4/4/23 Cancel/Refund: \$953.37

Eddie Carr 1021 Lambert Drive B1502 L12

Effective date: 4/4/23 Cancel/Refund: \$1,205.44

RESOLUTION AUTHORIZING DONATION TO WESTAMPTON FIRE/EMS

RESOLUTION NO. 84-23

WHEREAS, the Westampton Township Recreation Department is in possession of a vehicle that is no longer operational; and

WHEREAS, the Fire/EMS Department wishes to utilize the vehicle for training purposes; and

WHEREAS, the Township is in agreement to continue to utilize the vehicle in another capacity instead of a sale of public property; and

WHEREAS, the Township of Westampton wishes to donate the inoperable vehicle to the Westampton Township Fire/EMS Department for rescue training purposes.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey hereby authorize that the inoperable Recreation Department vehicle be transferred and utilized to and for the Westampton Township Fire/EMS Department

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 May 16, 2023. Wendy Gibson, Acting Township Clerk.

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