

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
June 20, 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. Presentation- Civilian Service Award presented by the Westampton Twp Police Department to David Godbolt.
7. Approval of Minutes
 - a. May 16, 2023 Regular Meeting 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:
Second Reading – Open for Public Hearing.
 - 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. 85-23 Payment of Vouchers – this resolution approves the payment of bills through 06/20/2023

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. 86-23 Award of Contract for Grant Writing Services - Millennium Strategies
 - b. 87-23 Award of Sale Firetruck Apparatus – Brindlee Mountain
 - c. 88-23 Liquor License Renewal - Burlington County Country Club
 - d. 89-23 Liquor License Renewal - Crescent Temple AAONMS
 - e. 90-23 Liquor License Renewal - Applebees Apple New Jersey LLC
 - f. 91-23 Liquor License Renewal - Mount Holly Moose Lodge 737
 - g. 92-23 Liquor License Renewal - Courtyard Pollin/Miller Hospitality Strategies INC
 - h. 93-23 Liquor License Renewal - Deerwood Country Club
 - i. 94-23 Liquor License Renewal - Arcadi Hospitality, Inc.
 - j. 95-23 Liquor License Renewal - Hilton Edgewood Management LLC
 - k. 96-23 Liquor License Renewal - Westampton Liquors Aashna, Inc.
 - l. 97-23 Resolution Approving Purchase from Houston Galveston Regional Planning Commission
 - m. 98-23 Resolution Approving Change Order for Resolution Number 114-22 for Purchase of 2022 Ambulance
 - n. 99-23 Resolution Approving a Purchase from the NPP for Gear Lockers
 - o. 100-23 Resolution Accepting Clean Communities Grant
 - p. 101-23 Resolution Accepting Stormwater Assistance Grant
 - q. 102-23 Resolution Accepting Bulletproof Vest Grant
 - r. 103-23 Resolution Authorizing Contract for Janitorial and Uniform Services
 - s. 104-23 Resolution Approving Purchase from a State Contract Vendor for 2023 Capital Improvement - Flooring
 - t. 105-23 Resolution Approving New Jersey Coop Membership
 - u. 106-23 Resolution Approving Purchase through New Jersey Coop for 2023 Capital Purchase – Zero Turn Mower
 - v. 107-23 Resolution Approving Purchase from a State Contract Vendor for 2023 Capital Improvement – Tire Balancer
 - w. 108-23 Resolution Approving Purchase from a State Contract Vendor for 2023 Capital Improvement – Police Speed Enforcement Radar
 - x. 109-23 Resolution Approving Purchase from a State Contract Vendor for 2023 Capital Improvement – Police SUV Interceptor
 - y. 110-23 Resolution Imposing Tax Lien
 - z. 111-23 Resolution Accepting Donation of Preowned Furniture
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 July 11th @ 7PM, Historic Commission June 28th @ 7PM, Land Development Board Meeting July 7th @7PM, Recreation Committee Meeting July 12th @7PM. Youth Police Academy. June 26th- June 30th. National Night Out August 1st.
15. Administrator's Report
16. Committee Liaison Reports/Comments

17. Adjournment

Please note:

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

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 05/01/2023 To 05/31/2023

June 01, 2023 9:24:10AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$8,000.00	Cubic Footage:	0 Cu.ft	Permit Issued:	42
Cost Of Alteration:	\$9,835,397.88	Square Footage:	0 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$9,843,397.88			Municipal Fees Waived:	4

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$11,717.00	Building:	\$0.00	Building:	\$10,006.00	Building Fees:	\$1,711.00
Electrical:	\$4,456.00	Electrical:	\$0.00	Electrical:	\$2,140.00	Electrical Fees:	\$2,316.00
Fire :	\$728.00	Fire :	\$0.00	Fire :	\$226.00	Fire Fees:	\$502.00
Plumbing:	\$2,336.00	Plumbing:	\$0.00	Plumbing:	\$345.00	Plumbing Fees:	\$1,991.00
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:	\$12,717.00	Technical Fees:	\$6,520.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$18,689.00	\$0.00	\$18,689.00
DCA Minimum Fee:	\$6.00	\$0.00	\$6.00
Sub total Training Fee:	\$18,695.00	\$0.00	\$18,695.00

TECHNICAL ISSUES

Building Technical:	13
Electrical Technical:	29
Fire Protection Technical:	7
Plumbing Technical:	25
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

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

PERMIT FEES:	\$6,520.00
FEES:	\$18,695.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$25,215.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$25,365.00

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

* By Municipality (see N.J.S. 52:27D-126b): \$12,717.00

**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: June 9, 2023
Subject: Police Department Report from May 1, 2023 – May 31, 2023.

Training:

Front Line Supervision (4 days):

Ptl. Welthy

CPM Training:

Lt. Ferguson

OPRA Management (2 days):

Lt. Chieffalo

Officer Wellness (1 day):

Lt. Ferguson

Alcotest Training (4 days):

Ptl. Schallus

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 full duty as of May 22, 2023.

Ptl. Schallus is on light duty due to a work-related injury.

Equipment:

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

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

During the month of **May**, the medicine drop box collected **7.7 pounds** of medication.

Activities:

On Tuesday May 2, 2023, Lt. Ferguson and Chief Ent attended the quarterly JIF safety meeting at the Township building.

On Thursday May 4, 2023, Chief Ent attended the monthly State Chief's meeting in Tinton Falls, NJ.

On Friday May 12, 2023, several officers attended the annual Mock Crash at BCIT that was organized by Ptl. Moran.

On Friday May 12, 2023, several officers attended a community policing event at the Westampton Twp Middle School. The volleyball event was organized by Lt. Chieffalo and Ptl. Plye.

On Tuesday May 16, 2023, Chief Ent attended the quarterly AD Hoc meeting with various police Chief's from the tri-county area in Camden.

On Tuesday May 16, 2023, Sgt. Welthy was sworn in as a patrol Sergeant at a Township meeting.

On Wednesday May 17, 2023, several officers from the Westampton Twp Police Department attended the funeral services of Deptford police officer Bobby Shisler at Rowan College.

On Thursday May 18, 2023, several officers from the Westampton Twp Police Department attended the annual Police Memorial Services located at the Burlington County Emergency Services Building.

Calls for service (Incidents) for **May** were **1582**. Motor vehicle summonses in **May** were **195**.

MIT was not conducted at the Municipal building parking lot in **May**.

The detective division had **12** new cases that were opened in **May** and **11** were cleared or closed. Please refer to Lt. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **10** firearm backgrounds and **67** other background and solicitation checks.

Respectfully,



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

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 12 Month: May 2023

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	0	Harassment / Threats(s):	1
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	1	Unattended Death(s):	0
Larceny(s):	4	DNA Submission(s):	0
Endangering the Welfare of a Child	1	Missing Person(s)	1
Non-Fatal Overdose(s)	2		

Cases Cleared / Closed:	13	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	77	Other Background Checks: (Military / Fire / DVRT / Etc.)	25
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 3	Juvenile: 0	

Training:

Lt. Chieffalo attended New Police Records Management training on 5/10/23 and 5/11/23 at the Middlesex County Fire Academy.

Lt. Chieffalo attended "Bias Crime/Incident Training for Bias Crime Officers and Law Enforcement Officers" presented virtually by the Attorney General's Office on 5/19/23.

Criminal Complaints / Arrests:

As a result of an investigation conducted by Det. Redfield, Christopher Crawford, 21 of Trenton was identified as the suspect in a motor vehicle theft of 2014 Audi Q5 which occurred on 7/26/22 at a residence on Saint Andrews Court in Deerwood. During the initial investigation in 2022, Det. Redfield processed a Jeep Cherokee also belonging to the victim which was determined to be entered by the suspect. Det. Redfield was able locate and lift several latent fingerprints on the vehicle which were submitted to the NJSP Biometric Identification Unit for analysis, later returning a hit identifying Christopher Crawford. Surveillance video of the suspect was also obtained from a residence in Deerwood, which was

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also compared to surveillance video from a similar case from 8/22 in Spring Meadows in which Crawford was also identified as the suspect. On 5/1/23, Crawford was charged with Burglary and Theft of Movable Property. Crawford is currently lodged in Mercer County Jail on unrelated charges. This case is pending the processing of Crawford.

As a result of an investigation conducted by Ptl. Loures, Donnie Aiken, 32 of Philadelphia, Pennsylvania was identified as a suspect connected to several frauds which occurred at American Can on Highland Drive in 2022. Investigation revealed that Aiken's used a fraudulent credit card to purchase goods on 11/30/22 totaling \$769.08 and on 12/9/22 totaling \$804.77. On 5/1/23, Aiken was charged with two counts of Theft by Deception. This case is pending the processing of Aiken.

As a result of an investigation by Det. Redfield, Rye M. Shashok, 46 of Haddon Heights was charged with Theft of Movable Property. Investigation revealed that on 5/1/23 at approximately 9:12 PM, Shashok stole a 2011 Acura TL from the parking lot of the Wawa located at 76 Springside Road. With the assistance of surveillance video from the Wawa, Det. Redfield was able to identify the suspect as Shashok and determine that he had recent police contact within Burlington County. Det. Redfield also learned that Shashok had ties in Connecticut and was possibly there. At this time, a complaint was generated charging Shashok with Theft of Movable Property and was entered into NCIC as a Wanted Person with full extradition authorized. On 5/3/23, Shashok was involved in several incidents in Connecticut which led to the suspect taking his own life and the Connecticut State Police locating the stolen vehicle.

Other:

The Criminal Intelligence Unit is investigating the theft of a catalytic converter from two Mitsubishi Outlander's parked in the lot of the Red Roof Inn located at 2015 Burlington Mt. Holly Road. Further investigation and review of surveillance video determined that on 5/9/23 at approximately 11:53 PM, an older model Dodge Durango, which was blue in color enters the hotel lot and remains on location an extended period of time. At one point, two unknown suspects are observed exiting the vehicle and climbing under the two Outlander's with what appears to be a tool.

The Criminal Intelligence Unit is investigating the theft of a catalytic converter from 2015 Toyota Prius parked in the lot of 833 Rancocas Road. Investigation revealed that the theft occurred between 5/8/23 and 5/13/23.

The Criminal Intelligence Unit is investigating the theft of a catalytic converter from a 2007 Toyota Prius parked in the lot of Westampton Dental located at 1847 Burlington Mt. Holly Road. A review of surveillance video determined that the incident occurred on 5/18/23 at approximately 8:50 AM.

The Criminal Intelligence Unit is investigating a burglary to a garage of a residence on Welsford Way on 5/25/23. Investigation revealed that a neighbor observed a dark colored van with the letters "TWO / Trenton NJ" printed on the side, pull up to the residence around 5:30 PM, with two males wearing black clothing and masks exit the vehicle and walk toward the victim's garage. At this time, the victim reported a blue INBOARD Electronic Skateboard, a black skateboard, a Makita Drill and a Makita Leaf Blower as missing from the garage.

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On 5/12/23, Chief Ent, Lt. Ferguson, and Lt. Chieffalo, along with several other officers in the department participated in a volleyball game at the Westampton Middle School with students and teachers.

On 5/17/23, Chief Ent, Lt. Ferguson, Lt. Bieri and Lt. Chieffalo, along with several other officers from the Westampton Township Police Department attended the funeral service for Ptl. Robert Shisler of the Deptford Township Police Department.

On 5/18/23, Chief Ent, Lt. Ferguson, Lt. Bieri and Lt. Chieffalo, along with several other officers from the Westampton Township Police Department and other Burlington County Police Agencies, attended the Police Memorial at the Burlington County Emergency Services Training Center.

Project Medicine Drop Report: During the month of May, 7.7 pounds of medication was collected for destruction at a later date.

Signature: St. Louis M Chieffalo #2737

Date: Jun 9, 2023

Westampton Township Police Department Vehicle Mileage Report: May 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	80,956	80,835	121		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	14,091	12,131	1,960		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	52,364	50,469	1,895		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	116,327	-		
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	3,474	1,467	2,007		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	87,920	86,293	1,627		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	70,641	69,925	716		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	57,445	55,872	1,573		
9	43552MG	1FM5K8ABXMG07951	2021	Ford	Interceptor	Patrol	11,063	10,155	908		
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	65,084	63,445	1,639		
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,164	133,026	138		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	59,509	58,742		767	
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	74,119	73,335		784	
Admin	D88EAD	1FM5K8BH0HNG81020	2022	Ford	Explorer	Lt. Chieffalo	1,695	782		913	
Admin	RGK30E	1FM5K8BHXXNG81283	2022	Ford	Explorer	Lt. Bieri	2,286	1,276		1,010	
DB1	D19AYE	1FM5K8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	1,549	971		578	
DB2	K97GFX	1FM5K8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	2,136	1,309		827	
							Patrol		12,584		
							Unmarked			4,879	
							Total Mileage				17,463



Westampton Township Police Department

Year 2023

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0								1
Traffic Summons	149	208	148	199	195								899
Motor Vehicle Accidents	27	24	32	28	30								141
Assaults	9	2	5	3	7								26
Domestics	9	11	7	15	9								51
Rapes	1	1	4	3	0								9
Homicides	0	0	0	0	0								0
Larceny	14	12	6	7	15								54
Motor Vehicle Thefts	1	1	1	0	1								4
Burglaries	2	0	0	2	1								5
Adult Arrests	20	17	12	9	23								81
Juvenile Arrests	0	0	0	0	0								0
Robberies	1	0	2	0	0								3
Overdoses	1	1	2	3	2								9
Incidents	1396	1363	1567	1502	1582								7410



Westampton Township Police Department

Year 2023 (as of May 31, 2023)

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Arson	0	1	0	1	0	0	1	0	1	0	2	0	0	1
Traffic Summons	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	2323	899
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	141
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	26
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	51
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10	9
Homicides	1	0	0	0	0	0	0	0	0	0	0	0	1	0
Larceny	129	121	142	179	155	126	113	129	109	130	114	200	181	54
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17	4
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14	5
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	81
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	10	0
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5	3
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7	9
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	7410



WESTAMPTON TOWNSHIP EMERGENCY SERVICES

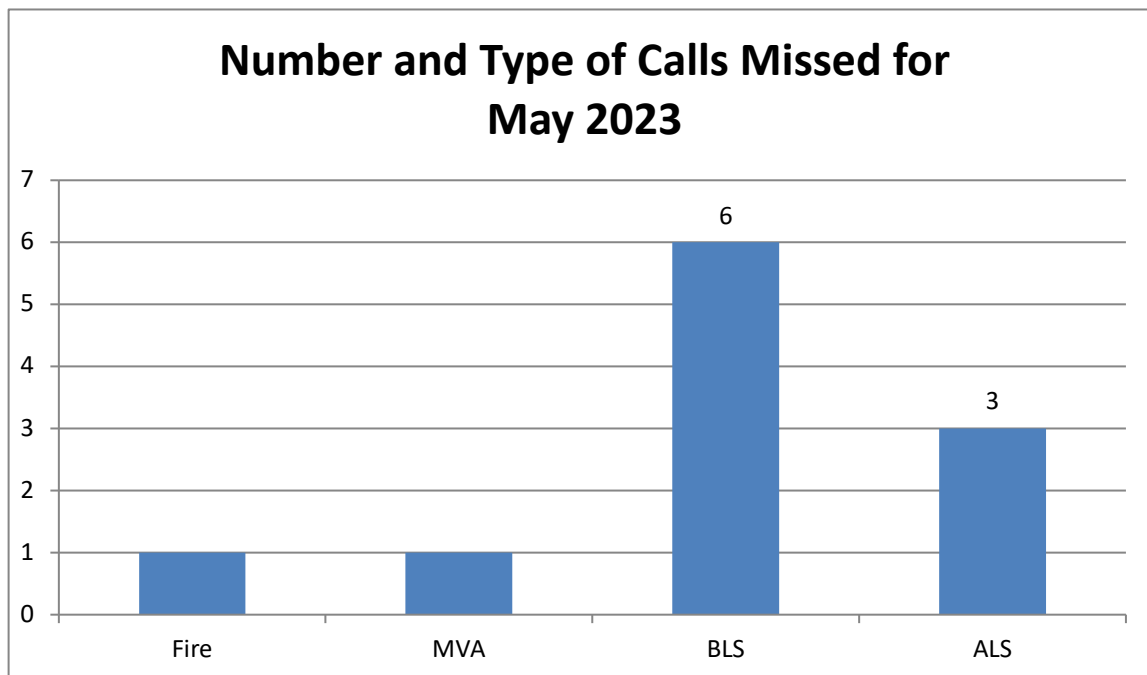


May 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

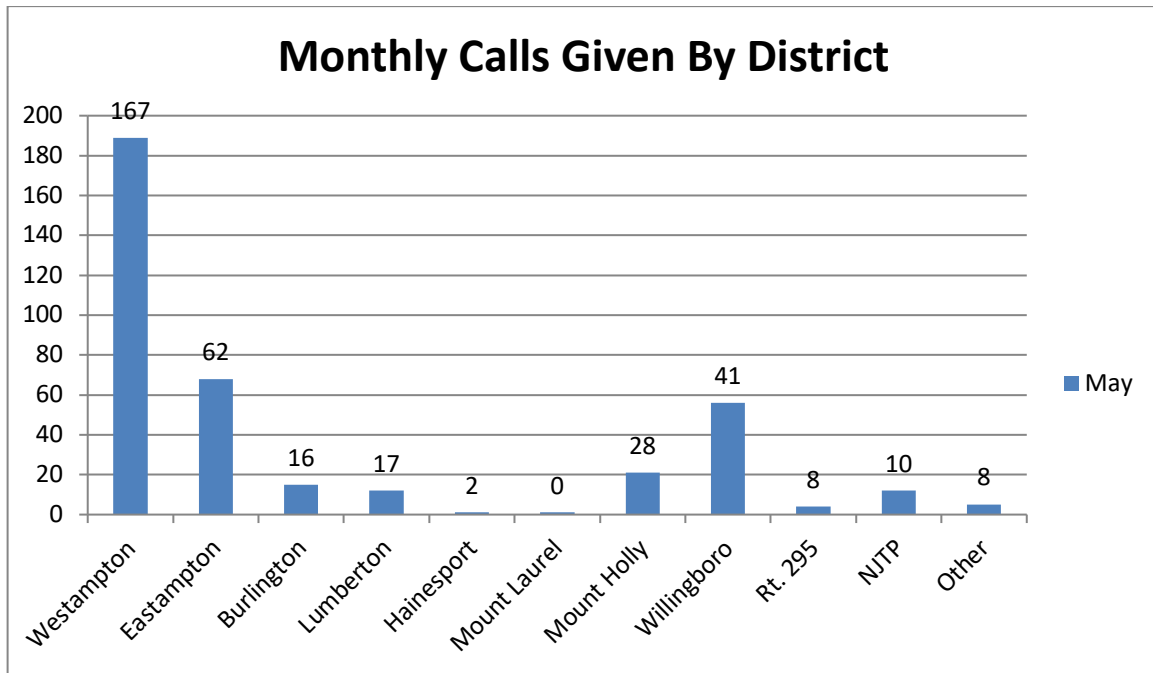
The Westampton Township Emergency Services was dispatched to **385** calls for service for the month of **May 2023** for a total of **1707** calls for the year.

In **2023**, EMS calls account for **75%** of the departments call volume followed by **19%** for fire responses, lastly motor vehicle accidents make up **6%** of the Departments call volume. (<1% are missed/error call dispatches)

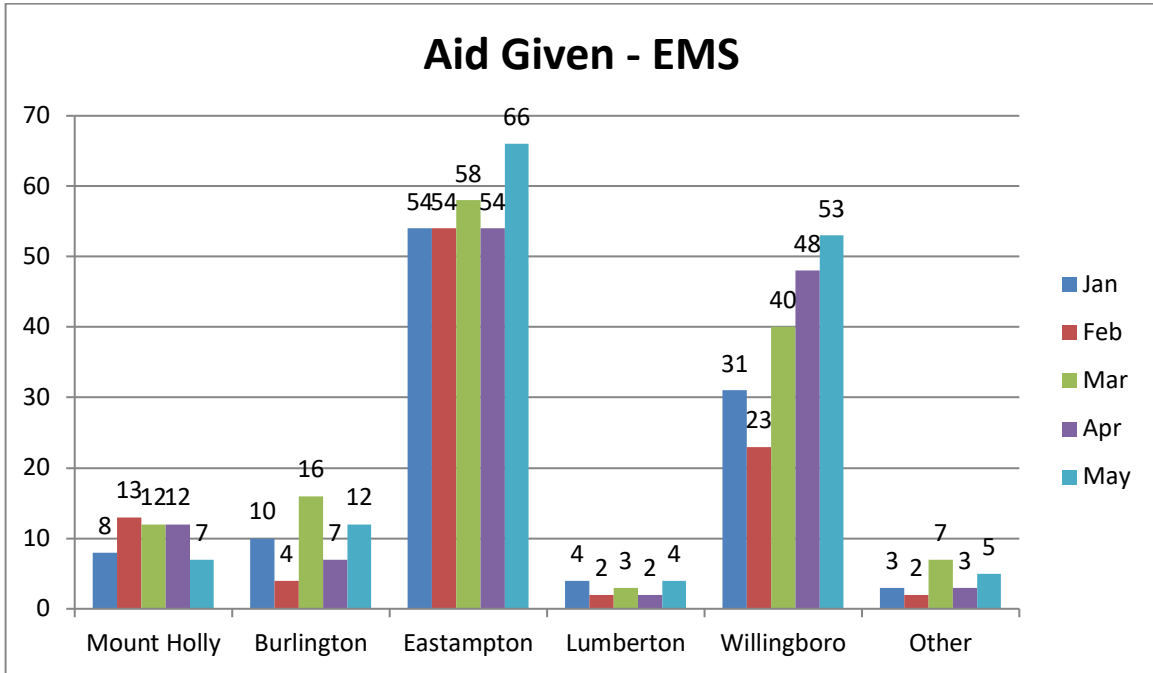


The department failed to respond to a total of **11** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **20** times. This represents **18%** of total fire responses. Year to date the department has missed **58 (3%)** calls and responded understaffed **121 (27%)** times.

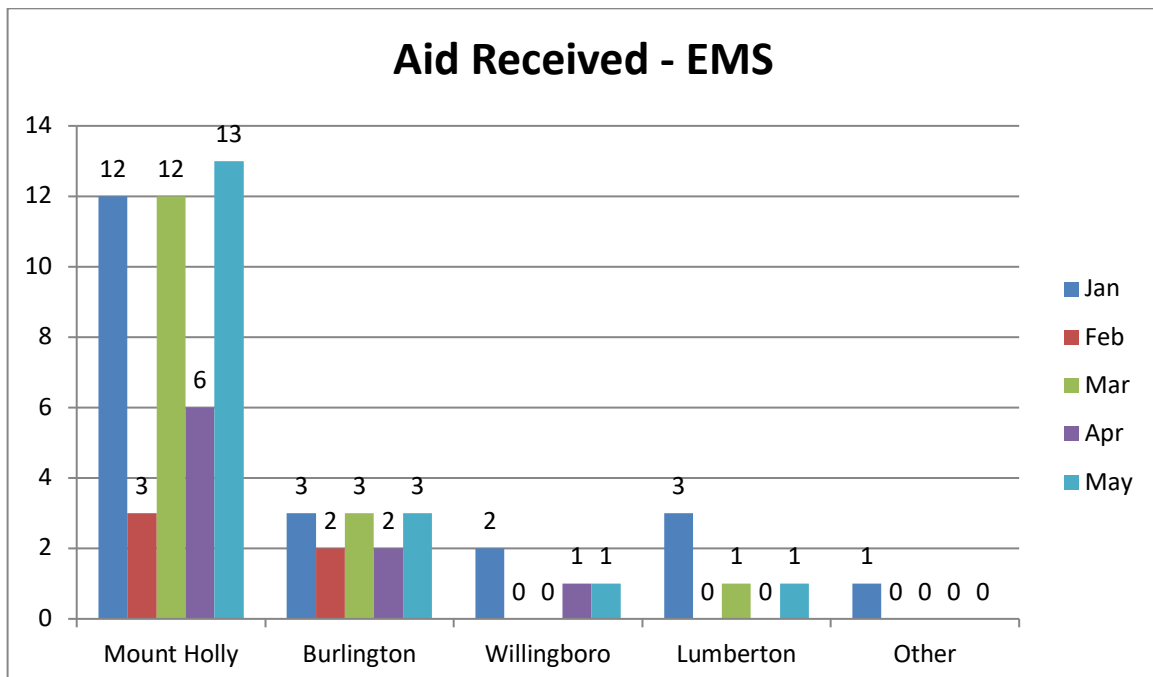
Mutual Aid



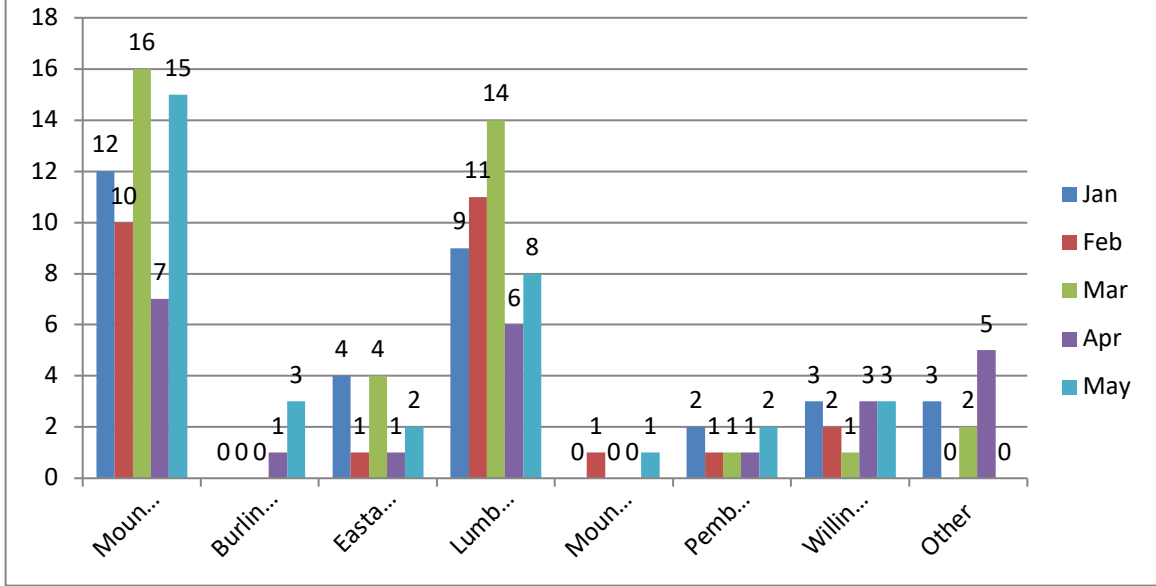
The department was cancelled prior to arrival on **45** incidents for the month of May, 2023.



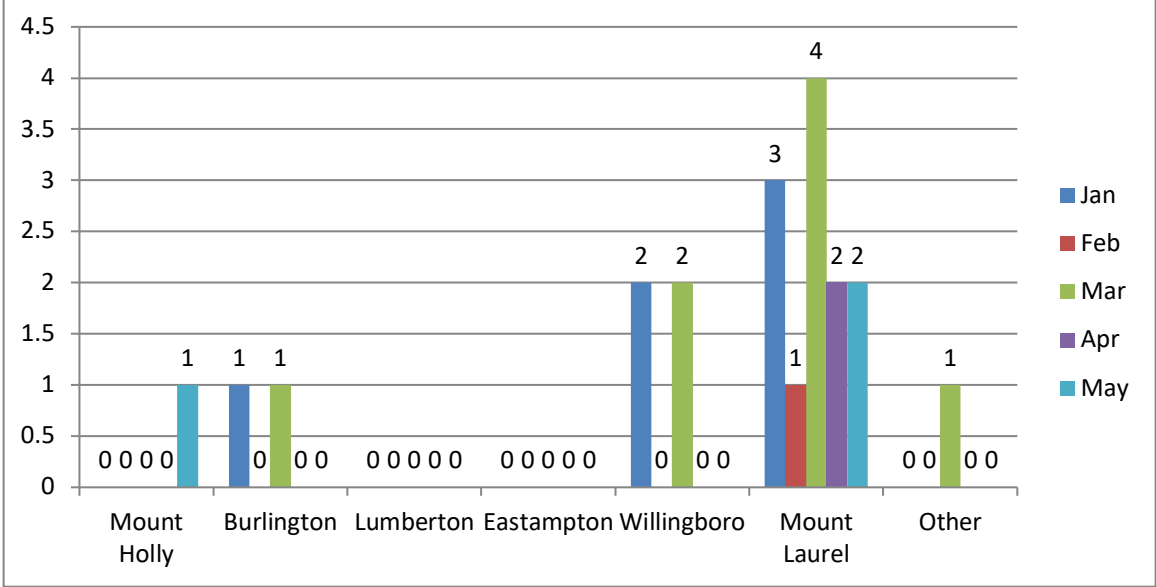
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



May - June 2023

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	111309	111132	177
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	77500	77318	182
27804	2019	Ford	E-450	Ambulance	37333	35288	2045
2722	2020	E-ONE	Cyclone II	Rescue - Engine	24159	23313	846
2723	2006	KME	Predator	Rescue - Engine	88506	88506	0
2725	2013	KME	Severe Service	Ladder	OOS	OOS	OOS
2729	2017	Ford	F-350	Utility	46822	45400	1422
FM271	2021	Ford	Expedition	Duty/Inspector	11417	11106	311
FM27	2021	Ford	F-150	Fire Marshal	8616	7868	748
2700	2021	Ford	Expedition	Command	13568	12692	876

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
5/2- Westampton- Garage Fire
5/3- Eastampton- Overdose
5/5- Westampton- Vehicle Fire
5/5- Westampton- Overdose
5/8- Mount Holly- Overdose
5/21- Eastampton- DOA
5/22- NJTP- Rescue/Unconscious
5/24- Westampton- Overdose
5/26- Mount Holly- Overdose
5/27- Willingboro- Trauma
5/27- Willingboro- House Fire
5/30- Westampton- Trauma
5/31- Willingboro- House Fire



June 12, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: May 2023 Department Report

Roads

Brush: Brush collection was busy this month with a total of 34.8 tons of brush being collected. Brush collection took a total of 8 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. There were some large trees that had died on the township property that needed to be removed. About mid-May once the brush collection took place DPW removed the trees.

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 quote from the engineer for repair of the storm drain on Tuliptree and Dogwood Drives was submitted for review.

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, the sinkhole at the intersection of Bloomfield Drive and Russo Drive is being addressed and quotes are being obtained. They should be in by the first week in June.

Lastly, frequent illegal dumping is starting to occur on Kings Road. DPW responded once 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 see someone dumping, please report it immediately.

Gov pilot was launched internally the last week in May. We will be doing a 3-week trial internally to sharpen employee knowledge and work out the kinks in the system before going live with the resident side of the system. We are looking at the 3rd week in June for the resident side to be available. 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. Once launched 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: Completed for the Spring, next collection will be the last week in October 2023.

Grass: Grass season is moving along smoothly and on track.

Snow: Wrapped up for the season.

Facilities

Municipal Building: N/A

Sports complex\Parks: N/A

Spring Meadows: The Township has been awarded the contract for replacement of the play structure at the park. I reached out to the contractor about the installation time and they pushed it back to mid -summer. Unfortunately, the structure hasn't come in yet. I will continue to press them for this to get completed.

Rolling Hills/ Rolling Hills East: Westampton Township is proud to announce that a grant for \$45,000 was procured from the State for the replacement of the park. We will keep you informed as progress continues.

Tarnsfield Park: N/A

DPW Building: N/A

Rec. Center: A leak was discovered after a heavy rain in the roof, DPW fixed the leak to get us through the year, however we will need to look into a new roof for next year.

Firehouse: N/A

American Legion: N/A.

Equipment Repairs & Maintenance

Public Works:

#1 Backhoe Oil change, Inner air filter, Outer air filter, Fuel filter, Fuel water separator, Grease

#36 Oil change, Grease, Add coolant

#45 Oil change, fuel filter, fuel/water filter, grease, grease clam bucket

#12 Replace upper and lower alternator bolt, Replace both hyd hoses on RH wheel

#13 Replace deck belt

#16 Replace alternator/water pump belt, Replace LH spring pulley and LH belt

#17 Replace both deck drive belts, Replace Lh belt, Replace idler pulley for rear serp. Belt

#46 Replace rear rotors, rear pads, rear calipers, rear brake hoses, drivers rear metal brake line, replace spare tire with new tire on aluminum rim, put tires off 48 onto 46, Remove trailer hitch due to rust

#55 Replace climate control fan speed switch

#65 Replace 2 front tires, wiper blades, grease, install ipad mount

#67 Replace front rotors, front pads, front calipers, front hoses, Fuel filters, Fuel water sensor, Lower half of lower fuel filter housing, Rotate front tires side to side

#68 Oil change, Air filter, Tire rotation
Other minor repairs.

Police:

#2710 Oil/ filter change

#2703 Oil/ filter change, Brakes front and rear, PS front wheel bearing

Chief Tahoe Oil change, Air tires to 40psi, wiper blades

Lieutenant Tahoe Oil change, Air tires to 40psi, wiper blades

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

May-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	2,814,601.48	14,419,253.54
Prior Year Delinquent Taxes	25,264.72	145,525.00
Interest on Taxes	5,199.32	16,128.03
Arrears	-	1,597.30
Outside Lien Redemption	20,625.20	54,306.05
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	2,865,690.72	14,708,040.74
Less NSF:	(1,645.82)	(20,507.61)
Total:	2,864,044.90	14,687,533.13

Prepared by: Kathy Merkh, Tax Collector

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEARS 2023-2025

ORDINANCE NO. 6-2023

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

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

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

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

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

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

Salaries paid yearly:

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Township Committee Member	\$500	\$5,000
Administrator/Manager	60,000	145,000
Township Clerk	16,700	75,000
Chief Financial Officer	46,977	100,000
Public Works Director	35,000	95,000
Municipal Judge	10,000	41,000
Prosecutor	10,000	35,000
Public Defender	5,000	30,000
Tax Assessor	10,000	65,000
Fire Subcode Official	1,000	23,400
Electric Subcode Official	1,000	33,000
Plumbing Subcode Official	1,000	28,704
Building Subcode Official	5,061	23,400
Fire Official	1,000	30,000
Senior Fire Inspector	1,000	5,770
Part-Time Fire Inspector	1,000	2,500
Recreation Director	3,000	67,000
Probationary EMT Only	30,000	45,000
ASCP Supervisor	18,000	32,885
Emergency Mgmt. Coord.	3,000	5,000

Salaries paid hourly:

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

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

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

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

Roll Call Vote -Upon Introduction – 05/16/2023						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley	X		X			
Carr			X			
Mayor Henley			X			
Mungo		X	X			
Wright						X

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

Adopted upon final reading on
June 20, 2023

Mayor Sandy Henley

Attest

Wendy Gibson, Acting Township Clerk

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN POLICE OFFICERS OF THE TOWNSHIP
OF WESTAMPTON FOR YEARS 2022-2025

ORDINANCE NO. 7-2023

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

The Township Committee hereby determines and fixes the compensation and salaries of the officials and employees of the Township of Westampton as follows:

PATROLMEN

	2022	2023	2024	2025
Step 1	\$43,390.95	\$44,692.68	\$45,586.54	\$46,270.33
Step 2	\$48,163.96	\$49,608.88	\$50,601.06	\$51,360.07
Step 3	\$52,936.96	\$54,525.07	\$55,615.57	\$56,449.80
Step 4	\$57,709.96	\$59,441.27	\$60,630.09	\$61,539.55
Step 5	\$62,482.97	\$64,357.47	\$65,644.62	\$66,629.29
Step 6	\$67,255.98	\$69,273.66	\$70,659.13	\$71,719.02
Step 7	\$72,028.98	\$74,189.86	\$75,673.65	\$76,808.76
Step 8	\$76,802.99	\$79,106.06	\$80,688.18	\$81,898.50
Step 9	\$81,574.99	\$84,022.24	\$85,702.69	\$86,988.23
Step 10	\$86,348.00	\$88,938.44	\$90,717.21	\$92,077.97
Step 11	\$91,121.00	\$93,854.63	\$95,731.72	\$97,167.70
Step 12	\$92,942.88	\$95,731.17	\$97,645.79	\$99,110.48

All officers hired prior to 2011 with more than five (5) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule: (Longevity is included in the adjusted base pay compensation).

- a. Conclusion of five years of employment 3.5%
- b. Conclusion of ten years of employment 6%
- c. Conclusion of fifteen years 8.5%

All officers hired after January 1, 2011 with more than six (6) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule: (Longevity is included in the adjusted base pay compensation).

- a. Conclusion of six years of employment 3.5%
- b. Conclusion of ten years of employment 6%
- c. Conclusion of fifteen years 8.5%

Existing longevity rates will be frozen at the current rate after January 1, 2017. Police Officers hired after September 25, 2015, shall not receive longevity benefits in addition to their salary.

Holiday pay shall be added to the base salary for all officers.

Field Training Officers shall be paid \$3.00 per hour worked when assigned to new/probationary officer as the Field Training Officer.
 Any employee appointed to the position of detective shall receive an annual bonus of \$4,000 while serving in that position.

SECTION II

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

Roll Call Vote -Upon Introduction – 5/16/2023						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley		X	X			
Carr			X			
Mayor Henley			X			
Mungo	X		X			
Wright						X

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

Adopted upon final reading on June 20, 2023

 Mayor Sandy Henley

Attest

 Wendy Gibson, Acting Township Clerk

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES OF POLICE SUPERVISORS OF THE
TOWNSHIP OF WESTAMPTON
FOR THE YEARS 2021-2024

ORDINANCE NO. 8-2023

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

The Township Committee hereby determines and fixes the compensation and salaries of the following officials and employees of the Township of Westampton for the following years:

<u>Title / Classification</u>	<u>Minimum Salary</u>	<u>Maximum Salary</u>
Chief of Police		\$151,258.55
Captain	\$132,433	\$137,121
Lieutenant	\$127,778	\$130,334
Sergeant Step 1	\$95,508	\$100,857
Sergeant Step 2	\$99,964	\$105,562
Sergeant Step 3	\$104,644	\$110,505
Sergeant Step 4	\$107,555	\$113,580

All officers hired prior to 2021 with more than five (5) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule: (Longevity is included in the adjusted base pay compensation).

- a. Conclusion of five years of employment 3.5%
- b. Conclusion of ten years of employment 6%
- c. Conclusion of fifteen years 8.5%

All officers hired after January 1, 2021 with more than six (6) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule: (Longevity is included in the adjusted base pay compensation).

- a. Conclusion of six years of employment 3.5%
- b. Conclusion of ten years of employment 6%
- c. Conclusion of fifteen years 8.5%

Lieutenants are not eligible for Longevity compensation.

Holiday pay shall be added to the base salary for all officers.

Any employee appointed to the position of Detective Sergeant shall receive an annual bonus of \$3,000.00 while serving in that position.

Field Training Officers shall be paid \$2.50 per hour worked when assigned to new/probationary officer as the Field Training Officer.

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

Roll Call Vote -Upon Introduction – 5/16/2023						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley	X		X			
Carr			X			
Mayor Henley			X			
Mungo		X	X			
Wright						X

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

Adopted upon final reading on June 20, 2023

Mayor Sandy Henley

Attest

Wendy Gibson, Acting Township Clerk

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 06/20/2023

RESOLUTION NO. 85-23

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	304.83	0.00	304.83	0.00	0.00	304.83
CURRENT FUND	3-01	1,901,853.69	0.00	1,901,853.69	0.00	0.00	1,901,853.69
CAPITAL FUND	3-04	115,019.55	0.00	115,019.55	0.00	0.00	115,019.55
DOG FUND	3-12	1,567.00	0.00	1,567.00	0.00	0.00	1,567.00
ESCROW FUND	3-14	19,097.00	0.00	19,097.00	0.00	0.00	19,097.00
RECREATION FUND	3-17	34,917.08	0.00	34,917.08	0.00	0.00	34,917.08
OPEN SPACE FUND	3-18	9,309.83	0.00	9,309.83	0.00	0.00	9,309.83
FIRE CODE PENALTY FUND	3-19	9,976.53	0.00	9,976.53	0.00	0.00	9,976.53
POLICE OUTSIDE OVERTIME FUND	3-21	309.93	0.00	309.93	0.00	0.00	309.93
POLICE COMMUNITY EVENTS DONATIONS	3-28	2,577.00	0.00	2,577.00	0.00	0.00	2,577.00
Year Total:		2,094,627.61	0.00	2,094,627.61	0.00	0.00	2,094,627.61
Total of All Funds:		2,094,932.44	0.00	2,094,932.44	0.00	0.00	2,094,932.44

APPROVED
WESTAMPTON TOWNSHIP
DATE June 20 2023

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-20-155-299	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS								
00212952 1 03199	BROWN & CONNERY LLP	APRIL 2023 LEGAL SERVICES	1,894.69	R	05/15/23	05/15/23		314878	
00213088 1 03199	BROWN & CONNERY LLP	MAY 2023 LEGAL SERVICES	2,913.35	R	06/09/23	06/09/23		316339	
			4,808.04						
3-01-20-165-299	ENGINEERING SERVICES-OF-MISCELLANEOUS								
00213034 1 00560	ALAIMO GROUP INC	APRIL 2023 ENGINEERING	1,430.00	R	06/02/23	06/02/23		216449	
3-01-22-195-044	CONSTRUCTION OFFICIAL-OF-DUES&SCHOOLING								
00213136 1 04031	SAMANTHA OLMEDA	REIMBURSE-TECHNICAL ASSISTANT	91.00	R	06/14/23	06/14/23			
	APPLICATION LICENSE								
3-01-23-220-201	EMPLOYEE INSURANCE-OF-NJSHB PLAN								
00213012 1 01661	NJ HEALTH BENEFITS PROGRAM	MAY 2023 HEALTH INSURANCE	102,900.50	R	05/31/23	05/31/23			
3-01-23-220-202	EMPLOYEE INSURANCE-OF-PRESCRIPTION								
00213016 1 02864	BENECARD SERVICES INC	JUNE 2023 PRESCRIPTION	24,875.81	R	06/01/23	06/01/23			
	INSURANCE								
3-01-23-220-203	EMPLOYEE INSURANCE-OF-DENTAL								
00213087 1 00018	DELTA DENTAL PLAN OF NJ	JULY 2023 DENTAL INSURANCE	5,908.11	R	06/09/23	06/09/23		PM935252	
3-01-23-220-204	EMPLOYEE INSURANCE-OF-VISION								
00212953 1 03069	SUPERIOR VISION OF NJ INC	JUNE 2023 VISION INSURANCE	303.59	R	05/15/23	05/15/23		731319	
00213130 1 03069	SUPERIOR VISION OF NJ INC	JULY 2023 VISION INSURANCE	309.57	R	06/13/23	06/13/23		739079	
			613.16						
3-01-23-220-205	EMPLOYEE INSURANCE-OF-FLEXIBLE SPENDING								
00213030 1 03207	FLEXFACTS GRANTS BENEFITS	MAY 2023 FLEXIBLE	45.50	R	06/02/23	06/02/23		TPAS-597059	
	SPENDING ACCOUNT FEES								
3-01-25-240-028	POLICE-OF-SERVICES								
00213081 1 02814	LEXIS NEXIS RISK DATA MGMT INC	JUNE 2023 FEES	206.00	R	06/09/23	06/15/23		157956520230531	
00213110 3 02552	FRASER ADVANCED INFOSYS RENTAL	JUNE 2023 COPIER LEASE	467.73	R	06/12/23	06/12/23		502992423	
			673.73						
3-01-25-240-030	POLICE-OF-GENERAL EQUIPMENT & SUPPLIES								
00212938 2 02949	JOSHUA ROMBOTOM	RETRIBURSE-NAMECHEAP	14.88	R	06/15/23	06/15/23			
00213058 1 04077	RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	298.00	R	06/06/23	06/15/23		10561506	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void Date	Invoice	PO Type
3-01-25-240-030	JUNE 2023	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	Continued						
00213064	1 01300	FED EX	3.14	R	06/08/23	06/15/23		9-651-61766	
		BALANCE DUE	316.02						
3-01-25-240-032		POLICE-OE-UNIFORMS							
00212937	1 02964	PUBLIC SAFETY UNLIMITED	303.00	R	05/12/23	06/15/23		79295	
00212937	2 02964	PUBLIC SAFETY UNLIMITED	45.00	R	06/15/23	06/15/23		80252	
00212937	3 02964	PUBLIC SAFETY UNLIMITED	660.00	R	06/15/23	06/15/23		79860	
00212937	4 02964	PUBLIC SAFETY UNLIMITED	712.00	R	06/15/23	06/15/23		80118	
00212961	1 02988	AMCHAR WHOLESALE INC	5,887.60	R	05/16/23	06/15/23		1077029	
00212963	2 02823	RYAN BIERTI	347.54	R	06/15/23	06/15/23			
		REIMBURSEMENT-UNIFORM ORDER	7,965.14						
3-01-25-240-042		POLICE-OE-TRAINING							
00212914	1 00054	NJSACOP	299.00	R	05/09/23	06/15/23		IN-14598	
00212923	1 02238	STEPHEN P ENT	30.00	R	05/11/23	06/15/23			
00212962	1 01838	VIRTUA MEDICAL GROUP P.A.	549.10	R	05/16/23	06/15/23		00176183-00	
00212963	1 02823	RYAN BIERTI	36.99	R	05/16/23	06/15/23			
00213083	1 01863	LINDA CHIEFFALO	99.94	R	06/09/23	06/15/23			
		REIMBURSEMENT-TRAINING FOOD	1,015.03						
3-01-25-260-026		EMERGENCY MEDICAL SERVICES-OE-EMS MAINT							
00212194	1 03196	ACTION UNIFORM CO	177.00	R	01/13/23	06/12/23		51850	
00212614	1 01839	A-ACADEMY OF SOUTH JERSEY INC	65.00	R	03/27/23	06/12/23		ORDER#121008	
00212842	1 01355	HOME DEPOT CREDIT SERV (WTFD)	35.71	R	05/01/23	06/12/23		2032617	
00212842	2 01355	HOME DEPOT CREDIT SERV (WTFD)	178.74	R	06/12/23	06/12/23		2514811	
00212842	3 01355	HOME DEPOT CREDIT SERV (WTFD)	32.46	R	06/12/23	06/12/23		8603619	
00213009	1 04189	ACTIVE911	742.50	R	05/30/23	06/12/23		489179	
00213092	1 01994	DELAGE LANDEN FINANCIAL SERV	115.00	R	06/10/23	06/10/23		80029934	
00213110	2 02552	FRASER ADVANCED INFOSYS RENTAL	467.73	R	06/12/23	06/12/23		502992423	
00213118	1 02733	MUNICIPAL EMERGENCY SERV INC	100.00	R	06/12/23	06/15/23		IN1879869	
00213119	1 04118	INSTANT AIR LLC	970.37	R	06/12/23	06/15/23		10074	
00213123	1 00394	BURLINGTON COUNTY TREASURER	5,363.87	R	06/12/23	06/15/23		23-00119	
		2023 FIRE HOUSE SOFTWARE FEE	8,248.38						
3-01-25-260-030		EMER MED SERV-OE-SUPPLIES & EQUIPMENT							
00212877	2 01097	GOVCONNECTION INC	2,804.78	R	05/08/23	06/12/23		74092550	
		HP LASERJET PRINTER AS PER							
		QUOTE#2283426.01-W							

Account P.O. Id	Item Vendor	Description	Item Description	Continued	Amount	Stat/chk	Enc Date	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-01-25-260-030		EMER MED SERV-OE-SUPPLIES & EQUIPMENT									
00212971	1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES		66.02	R		05/18/23	06/12/23	84978696	
00212971	2 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES		689.39	R		06/12/23	06/12/23	84964768	
00212971	3 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES		21.97	R		06/12/23	06/12/23	84964769	
00212971	4 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES		141.97	R		06/12/23	06/12/23	84960944	
					3,724.13						
3-01-25-260-042		EMER MED SERV-OE-TRAINING									
00212962	2 01838	VIRTUA MEDICAL GROUP P.A.	RICHARTZ-MEDICAL EXAM		285.90	R		05/16/23	06/15/23	00176183-00	
00213120	1 00984	BURLINGTON COUNTY INST OF TECH	SPRING TRAINING		55.00	R		06/12/23	06/15/23	10412	
00213120	2 00984	BURLINGTON COUNTY INST OF TECH	SPRING TRAINING		55.00	R		06/15/23	06/15/23	10431	
					395.90						
3-01-25-260-092		EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00213122	1 00487	CONTINENTAL FIRE & SAFETY INC	BRACKET REPLACEMENT		78.00	R		06/12/23	06/15/23	P2540	
00213125	1 02344	ACME LINGO	FLAGS		120.00	R		06/12/23	06/15/23	WALK IN	
					198.00						
3-01-25-260-098		EMS-OE-MENTAL HEALTH WELLNESS									
00212948	1 03622	COOPER UNIVERSITY HOSPITAL	2023 EAP SERVICES CONTRACT		2,740.50	R		05/15/23	05/15/23	324123	
3-01-25-260-199		EMER MED SERV BILLING-OE-MISC									
00213102	1 02638	FARNSWORTH & SEMPTIMHELTER	MAY 2023 MEDICAL BILLING		2,142.59	R		06/12/23	06/12/23	9609	
3-01-25-265-299		FIRE HYDRANT SERVICE-OE-MISC									
00212989	1 00089	NEW JERSEY AMERICAN WATER CO	MAY 2023 FIRE HYDRANT SERVICE		8,568.00	R		05/23/23	05/23/23		
3-01-26-290-020		STREETS & ROADS-OE-BUILDING CONTRACTS									
00213053	1 01445	VENEZIANO'S FIRE PROTECTION	2ND QTR 2023 SPRINKLER SYSTEM INSPECTION		590.00	R		06/06/23	06/06/23	12032570	
3-01-26-290-024		STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00212912	2 01019	HOME DEPOT CREDIT SERVICES	ROSA KNOCKOUT		50.94	R		05/15/23	06/06/23	2183306	
00212912	3 01019	HOME DEPOT CREDIT SERVICES	POLICE BATHROOM SUPPLIES		43.74	R		05/30/23	06/06/23	6022164	
00212912	4 01019	HOME DEPOT CREDIT SERVICES	POLICE BATHROOM SUPPLIES		48.95	R		05/30/23	06/06/23	7022098	
00212912	5 01019	HOME DEPOT CREDIT SERVICES	PAPER CLOSET BOLTS		34.44	R		06/01/23	06/06/23	4016137	
00212912	6 01019	HOME DEPOT CREDIT SERVICES	POLICE BATHROOM SUPPLIES		24.90	R		06/01/23	06/06/23	7022041	
00212912	7 01019	HOME DEPOT CREDIT SERVICES	POLICE BATHROOM SUPPLIES		35.56	R		06/01/23	06/06/23	7022118	

Account	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice	P0	
P.O. Id	Vendor					Date	Date		Type	
3-01-26-315-201 VEHICLE MAINTENANCE-0E-POLICE										
00213047	1 00485	HIGHWAY TIRE INC	341.78	R		06/05/23	06/15/23	37799		
00213048	1 01751	LUCAS DODGE	89.60	R		06/05/23	06/15/23	73169		
00213049	1 02743	AUTO PARTS CONNECTION	17.75	R		06/05/23	06/15/23	84046		
00213082	1 02738	BC AUTO PARTS	833.43	R		06/09/23	06/15/23	101266259		
00213082	2 02738	BC AUTO PARTS	248.84	R		06/15/23	06/15/23	101266631		
00213139	1 02738	BC AUTO PARTS	100.00-	R		06/15/23	06/15/23	101266427		
			1,431.40							
3-01-26-315-202 VEHICLE MAINT-0E-STREETTS & ROADS-INSIDE										
00212949	1 01474	JESCO INC	90.00	R		05/15/23	05/15/23	PF6347		
00212956	1 02743	AUTO PARTS CONNECTION	18.23	R		05/16/23	05/16/23	83076		
00212964	1 02738	BC AUTO PARTS	357.84	R		05/17/23	05/17/23	101261714		
		BRAKE HYDRAULIC HOSES								
00212976	1 02738	BC AUTO PARTS	135.04	R		05/18/23	05/18/23	101261980		
		CALIPER & CORE DEPOSIT								
00212979	1 01271	JOSEPH FAZZIO INC	288.52	R		05/19/23	05/19/23	R176664		
00212986	1 03215	R G GROUP	167.52	R		05/23/23	05/23/23	3872518		
		PARKER HYDRAULIC HOSE ASSEMBLIES								
00213021	1 02743	AUTO PARTS CONNECTION	13.07	R		06/01/23	06/01/23	84602		
00213021	2 02743	AUTO PARTS CONNECTION	38.14	R		06/01/23	06/01/23	84049		
00213021	3 02743	AUTO PARTS CONNECTION	18.38	R		06/01/23	06/01/23	84461		
00213021	5 02743	AUTO PARTS CONNECTION	38.14	R		06/01/23	06/01/23	84050		
00213022	1 02697	ROBEY'S LAWNMOWER REPAIR INC	51.00	R		06/01/23	06/01/23	92215		
00213022	2 02697	ROBEY'S LAWNMOWER REPAIR INC	32.00	R		06/01/23	06/01/23	92367		
00213026	1 02738	BC AUTO PARTS	528.48	R		06/01/23	06/01/23	101265387		
00213026	2 02738	BC AUTO PARTS	497.25	R		06/01/23	06/01/23	101264458		
00213026	3 02738	BC AUTO PARTS	120.00-	R		06/01/23	06/01/23	101263611		
00213037	1 02743	AUTO PARTS CONNECTION	259.62	R		06/02/23	06/02/23	85199		
		AND SUPER DUTY BLADES								
00213065	1 02743	AUTO PARTS CONNECTION	117.22-	R		06/08/23	06/08/23	67961		
00213076	1 02743	AUTO PARTS CONNECTION	110.37	R		06/08/23	06/08/23	86278		
00213098	1 02743	AUTO PARTS CONNECTION	50.44	R		06/12/23	06/12/23	86473		
00213100	1 00468	HAINESPORT ENTERPRISES INC	23.26	R		06/12/23	06/12/23	138163		
00213135	1 01474	JESCO INC	356.08	R		06/14/23	06/14/23	PF7140		
		VALVES & FILTERS								
00213144	1 02743	AUTO PARTS CONNECTION	83.55	R		06/15/23	06/15/23	86988		
		SNOW BLOWER & SHOP-SPARK PLUGS								

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3-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00213105	1 00063 PSE&G	MAY 2023 GAS & ELECT-WTFD		1,301.57	R	06/12/23	06/12/23		607609400301	
				<u>14,361.58</u>						
3-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC									
00212951	1 01272 COMCAST	JUNE 2023 POLICE XFINITY TV		220.16	R	05/15/23	05/15/23			
00212955	1 00007 VERIZON	MAY 2023 PHONE LINES		120.72	R	05/15/23	05/15/23			
00212959	1 01057 VERIZON WIRELESS	MAY 2023 CELL PHONES & POLICE LAPTOP LINES		543.36	R	05/16/23	05/16/23		9934462652	
00213001	1 01272 COMCAST	JUNE 2023 INTERNET-POLICE		418.44	R	05/30/23	05/30/23			
00213003	1 01704 COMCAST BUSINESS	JUNE 2023 BUSINESS PHONE		368.54	R	05/30/23	05/30/23		172997567	
00213011	2 01272 COMCAST	JUNE 2023 INTERNET-REC CENTER		113.76	R	05/31/23	05/31/23			
00213044	1 03120 JODITE TERM	REIMBURSE-MAY 2023 FAX		48.64	R	06/05/23	06/05/23			
00213103	1 00033 AT&T MOBILITY	MAY 2023 CELL PHONES		538.81	R	06/12/23	06/12/23			
00213103	2 00033 AT&T MOBILITY	MAY 2023 CELL PHONES		1,459.37	R	06/12/23	06/12/23			
00213106	1 01272 COMCAST	JUNE 2023 INTERNET-WTFD		292.01	R	06/12/23	06/12/23			
00213106	2 01272 COMCAST	JUNE 2023 XFINITY TV-WTFD		93.40	R	06/12/23	06/12/23			
00213109	1 00007 VERIZON	JUNE 2023 PHONE LINES		83.40	R	06/12/23	06/12/23			
00213131	1 01272 COMCAST	JULY 2023 POLICE XFINITY TV		220.16	R	06/13/23	06/13/23			
00213145	1 00007 VERIZON	JUNE 2023 PHONE LINES		120.72	R	06/15/23	06/15/23			
				<u>4,641.49</u>						
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC									
00213112	1 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2023 WATER-AMERICAN LEGION HALL-781 RANCOCCAS ROAD		21.27	R	06/12/23	06/12/23			
00213112	2 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2023 WATER-PRIVATE FIRE SERVICE-MCPL BLDG		233.36	R	06/12/23	06/12/23			
00213112	3 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2023 WATER-MCPL BLDG		395.75	R	06/12/23	06/12/23			

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3-01-31-445-299	4 00089	UTILITIES-WATER & SEWER-MISC			182.53	R			06/12/23	06/12/23			
00213112		NEW JERSEY AMERICAN WATER CO	JUNE 2023 WATER-FIRE HOUSE		832.91								
3-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC											
00212990	3 00094	BURLINGTON COUNTY TREASURER	APRIL 2023 GASOLINE		6,340.58	R			05/23/23	05/23/23		23-00080	
00212990	4 00094	BURLINGTON COUNTY TREASURER	APRIL 2023 DIESEL FUEL		1,318.20	R			05/23/23	05/23/23		23-00080	
00213029	1 03418	RIGGINS INC	DIESEL FUEL (5/31/23)		585.18	R			06/02/23	06/02/23		75100148	
00213107	1 03393	WEX BANK	MAY 2023 GASOLINE		45.86	R			06/12/23	06/12/23		89780978	
00213137	1 03418	RIGGINS INC	DIESEL FUEL (6/13/23)		117.81	R			06/15/23	06/15/23		75102221	
					8,407.63								
3-01-32-465-249		TRASH DISPOSAL-OE-LANDFILL FEES											
00213004	1 04188	ALL RISK INC	EVIDENCE ROOM WORK PERFORMED		13,624.94	R			05/30/23	06/15/23		ST-18097	
00213004	2 04188	ALL RISK INC	EVIDENCE ROOM WORK PERFORMED		22,073.11	R			05/30/23	06/15/23		ST-18149	
00213028	1 00029	BURLINGTON COUNTY TREASURER	MAY 2023 LANDFILL FEES		31,552.20	R			06/02/23	06/02/23		ST099859	
					67,250.25								
3-01-32-465-250		TRASH DISPOSAL-OE-RECYCLING TAX											
00213028	2 00029	BURLINGTON COUNTY TREASURER	MAY 2023 LANDFILL FEES		1,028.49	R			06/02/23	06/02/23		ST099859	
3-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS											
00212960	1 01416	TOWNSHIP OF MAPLE SHADE	APRIL 2023 TRASH PICKUP		3,263.12	R			05/16/23	05/16/23		109311	
		WESTAMPTON COURT CONDOMINIUMS											
3-01-42-109-299		SHARED MSA-EYESHAM TAX COLLECTOR-OE-MISC											
00212942	1 04049	TOWNSHIP OF EYESHAM	JUNE 2023 SHARED SERVICES		3,160.21	R			05/13/23	05/13/23		I3-00011	
		AGREEMENT PAYMENT FOR TAX COLLECTOR											
3-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES											
00212938	1 02949	JOSHUA ROMBOTTON	REIMBURSE-DOMAIN NAME		14.76	R			05/12/23	06/15/23			
		FOR MUNICIPAL COURT											
00213014	1 03430	HEARTLAND PAYMENT SYSTEMS	MAY 2023 CREDIT CARD FEE		469.25	R			06/01/23	06/01/23			
		FASTAMPTON TOWNSHIP											
00213014	2 03430	HEARTLAND PAYMENT SYSTEMS	MAY 2023 CREDIT CARD FEE		783.91	R			06/01/23	06/01/23			
		WESTAMPTON TOWNSHIP											
00213014	3 03430	HEARTLAND PAYMENT SYSTEMS	MAY 2023 CREDIT CARD FEE		435.50	R			06/01/23	06/01/23			
		HAINESPORT TOWNSHIP											
00213050	1 03430	HEARTLAND PAYMENT SYSTEMS	HEARTLAND CHARGEBACK		20.00	R			06/06/23	06/06/23			

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3-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued							
		WESTAMPTON COURT								
00213110	1 02552	FRASER ADVANCED INFOSYS RENTAL	JUNE 2023 COPIER LEASE	175.31	R		06/12/23	06/12/23	502992423	
		IN MUNICIPAL COURT		<u>1,898.73</u>						
3-01-43-490-036		MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00212627	1 02374	W B MASON CO INC	CUSTOM STAMP PER FAX ORDER	46.99	R		03/28/23	05/30/23	238546178	
		FORM								
00213040	1 00105	THOMSON REUTERS WEST	2023 NJ CRIMINAL & MOTOR VEHICLE LAWS	330.00	R		06/05/23	06/05/23	848469267	
				<u>376.99</u>						
3-01-43-495-299		PUBLIC DEFENDER-OTHER EXPENSES-MISC								
00213013	1 03595	DANIEL M ROSENBERG & ASSOC LLC	OWED FROM 1ST QTR 2023	600.00	R		05/31/23	05/31/23		
00213013	2 03595	DANIEL M ROSENBERG & ASSOC LLC	2ND QTR 2023 PUBLIC DEFENDER	3,400.00	R		05/31/23	05/31/23		
			\$5000 PER CONTRACT LESS PAID IN APRIL							
			2023 OF \$1600	<u>4,000.00</u>						
3-01-45-920-296		DEBT SERVICE--OE-BOND PRINCIPAL								
00212941	1 00276	THE DEPOSITORY TRUST CO	YEAR 8 OF 9-BOND PRINCIPAL	530,000.00	R		05/13/23	05/13/23		
3-01-45-930-298		DEBT SERVICE--OE-INTEREST ON BONDS								
00212941	2 00276	THE DEPOSITORY TRUST CO	YEAR 8 OF 9-BOND INTEREST	11,368.75	R		05/13/23	05/13/23		
3-01-55-900-002		LOCAL DISTRICT SCHOOL TAX								
00212939	1 00074	WESTAMPTON TWP BD OF EDUCATION	JUNE 2023 LOCAL SCHOOL DISTRICT TAXES	994,853.25	R		05/13/23	05/13/23		
3-01-55-900-008		RESERVE FOR STATE GRANTS								
00212956	2 02743	AUTO PARTS CONNECTION	CLEAN COMMUNITIES-CABLE TIES	37.44	R		05/16/23	05/16/23	83076	
00212956	3 02743	AUTO PARTS CONNECTION	CLEAN COMMUNITIES-CABLE TIES	74.88	R		05/16/23	05/16/23	83077	
00212957	1 01467	FRANKLIN TRAILERS INC	RECYCLING--BRUSH TRAILER #1	12.95	R		05/16/23	05/16/23	580189-1	
		DOOR HASP-HOLE CENTERS								
00213015	1 01647	LORCO PETROLEUM SERVICES	RECYCLING--USED OIL REMOVAL	100.00	R		06/01/23	06/01/23	1774233	
00213021	4 02743	AUTO PARTS CONNECTION	RECYCLING--LEAF VAC#30-HUB OIL	11.40	R		06/01/23	06/01/23	84462	
00213025	1 00485	HIGHWAY TIME INC	RECYCLING--TRAILER TIRES	315.98	R		06/01/23	06/01/23	37658	
00213041	1 02743	AUTO PARTS CONNECTION	RECYCLING--VEHICLE#40-LAMP	42.78	R		06/05/23	06/05/23	85628	

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3-01-55-900-008		RESERVE FOR STATE GRANTS	Continued								
00213043	1 00485	HIGHWAY TIRE INC	RECYCLING-VEHICLE#40-TIRES	355.90	R			06/05/23	06/05/23	37823	
00213052	1 01041	OLD DOMINION BRUSH	RECYCLING-VEHICLE#30 LEAF VAC	146.23	R			06/06/23	06/06/23	8525103	
00213086	1 01467	MURPHY SWITCH & CONNECTOR FRANKLIN TRAILERS INC	RECYCLING-BRUSH TRAILER #3	131.85	R			06/09/23	06/09/23	582153-1	
00213129	1 01600	JACK, TAIL LIGHT BOX, LED TAIL LIGHTS & GROMMET RUTGERS UNIVERSITY	RECYCLING-PUBLIC POLICY	1,956.00	R			06/13/23	06/13/23	124369	
		REGISTRATION FEE FOR CHRIS TAYLOR									
		TOTAL OF 10 DIFFERENT COURSES		<u>3,185.41</u>							
3-01-55-900-012		REFUNDS FROM TAX OVERPAYMENTS									
00212992	1 04185	NICOLE HERALD	TAX REFUND-TOTALLY DISABLED	812.22	R			05/25/23	05/25/23		
		VETERAN-BLOCK 410 LOT 8									
3-01-55-900-023		CONTRA-BUILDING PERMIT REVENUE									
00212947	1 04181	LORI MAMIE	REFUND-OVERPAYMENT ON FINAL	100.00	R			05/15/23	05/15/23		
		CERTIFICATE OF OCCUPANCY FEE AS PER RESOLUTION#2023-73									
		Fund Total: CURRENT FUND		<u>1,901,853.69</u>							
Fund:	CAPITAL FUND										
3-04-55-919-03F		CAPITAL-ORDINANCE#2019-3-F (SECURITY)									
00213080	1 03799	MG ALARMS & SECURITY LLC	CAMERA-CALL OUT	142.50	R			06/09/23	06/15/23	P4655	
		SERVICE & CORRECT REMOTE PLAYBACK ON CHIEF COMPUTER									
3-04-55-921-06D		CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)									
00213035	1 00560	ALAIMO GROUP INC	APRIL 2023 ENGINEERING	330.00	R			06/02/23	06/02/23	216450	
		2021 NJDOT-ROBERTS & TREETOP-DESIGN & BID									
00213035	2 00560	ALAIMO GROUP INC	APRIL 2023 ENGINEERING	1,020.00	R			06/02/23	06/02/23	216451	
		ROBERTS & TREETOP-CONSTRUCTION		<u>1,350.00</u>							

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3-04-55-922-03E 00212054 1 00487	CAPITAL BOND ORDINANCE#2022-3-E (EMS) CONTINENTAL FIRE & SAFETY INC	HOSES & NOZZLES	4,024.00	R	12/26/22	06/12/23		P1055	
3-04-55-922-03F 00213035 3 00560	CAPITAL BOND ORDINANCE#2022-3-F (ROADS) ALAIMO GROUP INC	APRIL 2023 ENGINEERING	15,591.55	R	06/02/23	06/02/23		216452	
	2022 NJDOT MUNICIPAL AID GREENWICH DRIVE ROADWAY IMPROVEMENTS								
3-04-55-922-06C 00212854 1 04079	CAPITAL-ORDINANCE#2022-6-C (EMS VEH&EQ) FRAZER LTD	2023 RAM 5500	77,000.00	R	05/01/23	06/12/23		PG545479	
	VIN 3C7WRNCL0PG545479 ORDER#E3063-001								
3-04-55-923-05C 00212054 2 00487	CAPITAL-ORDINANCE#2023-5-C (FIRE & EMS) CONTINENTAL FIRE & SAFETY INC	HOSES & NOZZLES	5,415.00	R	06/12/23	06/12/23		P1055	
00212980 1 02283	WITMER PUBLIC SAFETY GROUP INC	BLITZFIRE	4,510.50	R	05/22/23	06/12/23		INW270291	
00212981 1 00487	CONTINENTAL FIRE & SAFETY INC	ROPE RESCUE EQUIPMENT	3,141.00	R	05/22/23	06/15/23		P2670	
00212987 1 02733	MUNICIPAL EMERGENCY SERV INC	HURT BATTERIES	3,845.00	R	05/23/23	06/12/23		IN1886054	
			16,911.50						
		Fund Total: CAPITAL FUND	115,019.55						
Fund: DOG FUND									
3-12-55-900-904 00213039 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	MAY 2023 ANIMAL CONTROL	1,540.00	R	06/05/23	06/05/23		4108	
	INCLUDES AFTER HOURS AND ACO SERVICES								
3-12-55-900-905 00213031 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	APRIL 2023 DOG LICENSE FEES	15.00	R	06/02/23	06/02/23			
00213031 2 00291	NJ DEPT OF HEALTH AND SENIOR	MAY 2023 DOG LICENSE FEES	12.00	R	06/02/23	06/02/23			
			27.00						
		Fund Total: DOG FUND	1,567.00						

Fund: ESCROW FUND									
3-14-56-850-998 00213036 5 00560	CROWN POINT ASSOCIATES LLC (807-1) ALAIMO GROUP INC	APRIL 2023 ENGINEERING	1,595.00	R	06/02/23	06/02/23		216458	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-14-56-851-016	4 00560	PARIS CORP (201-7.05 & 7.06)	APRIL 2023 ENGINEERING	440.00	R		06/02/23	06/02/23		216456	
00213036		ALAIMO GROUP INC									
3-14-56-851-019	3 00560	D R HORTON (204-2)	APRIL 2023 ENGINEERING	3,306.55	R		06/02/23	06/02/23		216455	
00213036		ALAIMO GROUP INC									
3-14-56-851-029	1 00560	WEST RESID DEV (204-2) LR APTS-ESCROW	APRIL 2023 ENGINEERING	4,209.55	R		06/02/23	06/02/23		216453	
00213036		ALAIMO GROUP INC									
3-14-56-851-031	2 00560	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW	APRIL 2023 ENGINEERING	9,267.40	R		06/02/23	06/02/23		216454	
00213036		ALAIMO GROUP INC									
3-14-56-851-041	1 02461	GRACE LIFE MINISTRIES (1206-4 & 5)	MAY 2023 ENGINEERING	278.50	R		06/09/23	06/09/23		330388	
00213084		CME ASSOCIATES									
Fund Total: ESCROW FUND				19,097.00							
Fund: RECREATION FUND											
3-17-55-900-104	1 00442	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	DIRECTOR-AFTER CARE PROGRAM AT	3,000.00	R		06/08/23	06/08/23			
00213075		TODD MITZELMAN									
HOLLY HILLS-SEPTEMBER 2022 THRU JUNE 2023											
3-17-55-900-105	1 00868	RECREATION-INDOOR SOCCER	DECEMBER 2022 THRU MARCH 2023	4,737.50	R		06/08/23	06/08/23		23-0001	
00213071		MOUNT HOLLY TWP BOARD OF EDUC									
GYM USAGE											
00213071	3 00868	MOUNT HOLLY TWP BOARD OF EDUC	JANUARY & FEBRUARY 2023 GYM	2,512.50	R		06/08/23	06/08/23		23-0002	
00213079	4 01447	USAGE									
		SAM'S CLUB MC/SYNCB	MAY 2023 PROGRAM EXPENSES	205.20	R		06/08/23	06/08/23			
				7,455.20							
3-17-55-900-106 RECREATION-BASKETBALL CLINIC											
00213077	1 04192	KASHAMBA BUSBY	INSTRUCTOR FEES-SPRING ROOKIE	300.00	R		06/08/23	06/08/23			
		BASKETBALL CLINICS-APRIL 28 THRU JUNE 9									
00213078	1 04193	MELISSA BURNETT	INSTRUCTOR FEES-SPRING ROOKIE	510.00	R		06/08/23	06/08/23			
		BASKETBALL CLINICS-APRIL 28 THRU JUNE 9									
00213093	1 04194	HANNIBAL BYRDSONG	INSTRUCTOR FEES-SPRING ROOKIE	300.00	R		06/10/23	06/10/23			

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-17-55-900-106	RECREATION-BASKETBALL CLINIC									
	BASKETBALL CLINICS-APRIL 28 THRU JUNE 9			1,110.00						
3-17-55-900-111	RECREATION-BASKETBALL LEAGUE									
00213138	EASTAMPTON BOARD OF EDUCATION	CUSTODIAN-JAN THRU APRIL 2023		6,277.15	R		06/15/23	06/15/23		
	1ST QTR 2020									
3-17-55-900-114	RECREATION-COMPETITIVE CHEER CLINIC									
00212982	RANCOCAS VALLEY REG HIGH SCHOOL	GYM USAGE-MAY 2-11 2023		120.00	R		05/22/23	05/22/23	23-00267	
00213116	RANCOCAS VALLEY REG HIGH SCHOOL	GYM USE-JUNE 2023		240.00	R		06/12/23	06/12/23	23-00316	
				360.00						
3-17-55-900-117	RECREATION-BUILDING RENTAL FEES & POOL									
00213079	SAM'S CLUB MC/SYNCR	MAY 2023 PROGRAM EXPENSES		699.80	R		06/08/23	06/08/23		
3-17-55-900-118	RECREATION-ADULT SOFTBALL									
00213042	SITE ONE LANDSCAPE SUPPLY LLC	TURFACE GAMESAVER DRYING AGENT		689.19	R		06/05/23	06/05/23	130720565-001	
	RAINFOUT FIELD CONDITIONER, SHUTOFF ASSEMBLY									
3-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE									
00213000	MR BOB'S PORTABLE TOILETS	JUNE 2023 PORTABLE TOILET RENT		152.68	R		05/30/23	05/30/23	A-369292	
00213000	MR BOB'S PORTABLE TOILETS	JUNE 2023 PORTABLE TOILET RENT		167.68	R		05/30/23	05/30/23	A-369306	
00213000	MR BOB'S PORTABLE TOILETS	JUNE 2023 PORTABLE TOILET RENT		85.00	R		05/30/23	05/30/23	A-369398	
				405.36						
3-17-55-900-126	RECREATION-FLAG FOOTBALL									
00212984	PLAY BY PLAY IMPRINTED	TEE SHIRTS		3,075.00	R		05/22/23	05/22/23	2933	
00213072	DEL VAL DESIGNS LLC	TROPHIES		1,480.86	R		06/08/23	06/08/23	WT052323FF	
00213072	DEL VAL DESIGNS LLC	TROPHIES		64.95	R		06/08/23	06/08/23	WT052323FF	
00213079	SAM'S CLUB MC/SYNCR	MAY 2023 PROGRAM EXPENSES		2,379.79	R		06/08/23	06/08/23		
				7,000.60						
3-17-55-900-129	RECREATION-SPORTS COMPLEX									
00213079	SAM'S CLUB MC/SYNCR	MAY 2023 PROGRAM EXPENSES		395.00	R		06/08/23	06/08/23		
3-17-55-900-130	RECREATION-NEW PROGRAMS									
00212983	MINDY'S DEN	MINDY'S DEN		400.00	R		05/22/23	05/22/23		

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-17-55-900-130 RECREATION-NEW PROGRAMS Continued										
APRIL 4, 26 & MAY 4 2023										
3-17-55-900-131 RECREATION-CONCESSION STAND SALES										
00212985	1 01208	WESTAMPTON BOE CAFETERIA ACCT	EGG PATTIES MAY 10 2023	73.83	R		05/22/23	05/22/23		
00212985	2 01208	WESTAMPTON BOE CAFETERIA ACCT	TORTILLA CHIPS-MAY 22 2023	97.61	R		05/22/23	05/22/23		
00213068	1 02761	SIMCO JACK & JILL	ICE CREAM & PRETZELS (5/12/23)	565.18	R		06/08/23	06/08/23	3646012	
00213068	2 02761	SIMCO JACK & JILL	ICE CREAM & PRETZELS (5/26/23)	431.43	R		06/08/23	06/08/23	3667130	
00213069	1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/12/23)	439.92	R		06/08/23	06/08/23	18557202950	
00213069	2 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/16/23)	410.04	R		06/08/23	06/08/23	12105206819	
00213069	3 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/30/23)	582.36	R		06/08/23	06/08/23	18521204251	
00213070	1 00442	TODD MITZELMAN	REIMBURSE-CONCESSION STAND	921.63	R		06/08/23	06/08/23		
PURCHASES FROM SAMS & WALMART										
00213073	1 00060	EDMAR INC	FOILED PAPER-HOT DOGS	266.00	R		06/08/23	06/08/23	T014701	
HAMBURGERS & CHICKEN NUGGETS										
00213074	1 03493	CASE'S PORK ROLL CO INC	PORK ROLL (5/18/23)	216.00	R		06/08/23	06/08/23	84440	
00213079	5 01447	SAM'S CLUB MC/SYMCB	MAY 2023 PROGRAM EXPENSES	2,568.78	R		06/08/23	06/08/23		
00213099	1 03365	ENERGY RESOURCES INC	PROPANE GRILL TANK REFILL	96.00	R		06/12/23	06/12/23	2740	
JUNE 9 2023										
00213128	1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/1/23)	456.00	R		06/13/23	06/13/23	18542204451	
Fund Total: RECREATION FUND				7,124.78						
Fund: OPEN SPACE FUND				34,917.08						
3-18-54-375-200 OPEN SPACE-LAND MAINTENANCE-OTHER EXP										
00212991	1 00063	PSE&G	MAY 2023 ELECTRIC	5,057.40	R		05/25/23	05/25/23	600908389188	
CONCESSION STAND										
00213023	1 01528	JAMES R NICODEMUS ELECTRICAL	BALL FIELD LIGHTING CHECKUP	720.00	R		06/01/23	06/01/23	2305165	
00213032	1 00063	PSE&G	MAY 2023 ELECTRIC	19.93	R		06/02/23	06/02/23	603907479984	
FOOTBALL FIELD										
00213054	1 04146	BIG TIMBER TREE SERVICE LLC	TREE REMOVAL-SPORTS COMPLEX	2,600.00	R		06/06/23	06/06/23	4124	
PERIMETER CLEARING AROUND BASEBALL FIELDS										
00213134	1 02088	PIONEER MANUFACTURING CO	GAME DAY AEROSOL WHITE FIELD	912.50	R		06/14/23	06/14/23	INV884335	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
	PAINT FOR BALL FIELDS WITH SHIPPING		9,309.83						
		Fund Total: OPEN SPACE FUND	9,309.83						
Fund:	FIRE CODE PENALTY FUND								
3-19-56-850-800	FIRE CODE PENALTY FUND EXPENDITURES								
00212978	3 01097 GOVCONNECTION INC	TPADS FOR FIRE DEPARTMENT	2,228.17	R		05/19/23	06/12/23	74126994	
00213020	1 04190 LEXIPOL LLC	PROPRIETARY SOFTWARE	7,748.36	R		06/01/23	06/15/23	INVLX17660	
		PROCEDURES & POLICY SOFTWARE AND UPDATES	9,976.53						
		Fund Total: FIRE CODE PENALTY FUND	9,976.53						
Fund:	POLICE OUTSIDE OVERTIME FUND								
3-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00212958	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	112.11	R		05/16/23	05/16/23		
		MAY 15 2023 PAYROLL							
00213005	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	60.33	R		05/30/23	05/30/23		
		MAY 30 2023 PAYROLL							
00213126	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	137.49	R		06/13/23	06/13/23		
		JUNE 12 2023 PAYROLL	309.93						
		Fund Total: POLICE OUTSIDE OVERTIME FUND	309.93						
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
3-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00212778	1 00695 MJ CORPORATE SALES	DEPARTMENT SHIRTS	707.00	R		04/20/23	06/15/23	106526	
00212965	1 01054 CIRCUS TIME KIDDE RIDES INC	LAWN TOYS & GENERATOR	1,870.00	R		05/18/23	06/15/23	80123	

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-28-56-850-800		POLICE COMMUNITY EVENTS DONATIONS								
		FOR NATIONAL NIGHT OUT								
				2,577.00						
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS		2,577.00						
		Year Total:		2,094,627.61						
Total Charged Lines:	251	Total List Amount:		2,094,932.44						
		Total Void Amount:		0.00						

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	240,381.58	0.00	240,381.58	0.00	0.00	240,381.58
RECREATION FUND	3-17	6,964.77	0.00	6,964.77	0.00	0.00	6,964.77
POLICE OUTSIDE OVERTIME FUND	3-21	3,417.89	0.00	3,417.89	0.00	0.00	3,417.89
Total of All Funds:		<u>250,764.24</u>	<u>0.00</u>	<u>250,764.24</u>	<u>0.00</u>	<u>0.00</u>	<u>250,764.24</u>

May 15, 2023
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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00212946	05/15/23	00002		PAYROLL ACCOUNT									
1	FICA & MEDICARE-MAY 15 2023		16,053.95	3-01-36-472-286	B	FICA & MEDICARE TAX			R	05/15/23	05/15/23		
Total Purchase Orders: 4 Total P.O. Line Items: 27 Total List Amount: 250,764.24 Total Void Amount: 0.00													

P.O. Type: All
Range: 00212950 to 00212950
Format: Detail with line item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00212950	05/15/23	03741 GREGORY BOSWELL	1,260.00	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	05/15/23	05/15/23		
		1 UMPIRE FEES-2 WEEKS	126.00	3-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R	05/15/23	05/15/23		
		2 ASSIGNOR FEE	1,386.00									
Total Purchase Orders:			1	Total P.O. Line Items:	2	Total List Amount:	1,386.00	Total Void Amount:	0.00			

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	3-17	1,386.00	0.00	1,386.00	0.00	0.00	1,386.00
Total of All Funds:		<u>1,386.00</u>	<u>0.00</u>	<u>1,386.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,386.00</u>

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	3-01	242,005.06	0.00	242,005.06	0.00	0.00	242,005.06		
RECREATION FUND	3-17	6,723.39	0.00	6,723.39	0.00	0.00	6,723.39		
POLICE OUTSIDE OVERTIME FUND	3-21	839.67	0.00	839.67	0.00	0.00	839.67		
Total of All Funds:		<u>249,568.12</u>	<u>0.00</u>	<u>249,568.12</u>	<u>0.00</u>	<u>0.00</u>	<u>249,568.12</u>		

P.O. Type: All
Range: 00212995 to 00212998
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
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00212995 05/30/23 00002 PAYROLL ACCOUNT												
1	PAYROLL-MAY 30 2023		780.00	3-21-56-850-800	B	POLICE	OUTSIDE OVERTIME EXPENDITURES	R	05/30/23	05/30/23		
2	FICA & MEDICARE-MAY 30 2023		59.67	3-21-56-850-800	B	POLICE	OUTSIDE OVERTIME EXPENDITURES	R	05/30/23	05/30/23		
			839.67									

00212996 05/30/23 00002 PAYROLL ACCOUNT												
1	PAYROLL-MAY 30 2023		4,833.98	3-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		R	05/30/23	05/30/23		
2	PAYROLL-MAY 30 2023		354.62	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	05/30/23	05/30/23		
3	PAYROLL-MAY 30 2023		1,057.00	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R	05/30/23	05/30/23		
4	FICA & MEDICARE-MAY 30 2023		369.80	3-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		R	05/30/23	05/30/23		
5	FICA & MEDICARE-MAY 30 2023		27.13	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R	05/30/23	05/30/23		
6	FICA & MEDICARE-MAY 30 2023		80.86	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R	05/30/23	05/30/23		
			6,723.39									

00212997 05/30/23 00002 PAYROLL ACCOUNT												
1	PAYROLL-MAY 30 2023		6,845.89	3-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR		R	05/30/23	05/30/23		
2	PAYROLL-MAY 30 2023		3,752.66	3-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR		R	05/30/23	05/30/23		
3	PAYROLL-MAY 30 2023		2,285.04	3-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR		R	05/30/23	05/30/23		
4	PAYROLL-MAY 30 2023		6,204.83	3-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR		R	05/30/23	05/30/23		
5	PAYROLL-MAY 30 2023		91,852.29	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR		R	05/30/23	05/30/23		
6	PAYROLL-MAY 30 2023		4,463.32	3-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME		R	05/30/23	05/30/23		
7	PAYROLL-MAY 30 2023		1,134.00	3-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR		R	05/30/23	05/30/23		
8	PAYROLL-MAY 30 2023		53,593.08	3-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR		R	05/30/23	05/30/23		
9	PAYROLL-MAY 30 2023		11,520.00	3-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM		R	05/30/23	05/30/23		
10	PAYROLL-MAY 30 2023		270.30	3-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME		R	05/30/23	05/30/23		
11	PAYROLL-MAY 30 2023		3,432.62	3-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME		R	05/30/23	05/30/23		
12	PAYROLL-MAY 30 2023		26,530.18	3-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR		R	05/30/23	05/30/23		
13	PAYROLL-MAY 30 2023		3,367.12	3-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG		R	05/30/23	05/30/23		
14	PAYROLL-MAY 30 2023		7,640.19	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR		R	05/30/23	05/30/23		
15	PAYROLL-MAY 30 2023		803.48	3-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME		R	05/30/23	05/30/23		
16	CLEAN COMM-PAYROLL MAY 30 2023		439.56	3-01-55-900-008	B	RESERVE FOR STATE GRANTS		R	05/30/23	05/30/23		
17	BUDGET ADJUSTMENT		47,897.43	3-01-42-490-012	B	SHARED MCPL SERVICES AGREEMENT-COURT-S&W		R	05/30/23	05/30/23		
18	BUDGET ADJUSTMENT		47,897.43	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR		R	05/30/23	05/30/23		
19	BUDGET ADJUSTMENT		91,630.00	3-01-42-240-012	B	SMSA-POLICE-S&W-SRO (BCIT)		R	05/30/23	05/30/23		

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00212997	05/30/23	00002		PAYROLL ACCOUNT			Continued					
			91,630.00-	3-01-25-240-011			B POLICE-SALARIES & WAGES-REGULAR	R	05/30/23	05/30/23		
			224,134.56									
00212998	05/30/23	00002		PAYROLL ACCOUNT								
			17,205.41	3-01-36-472-286			B FICA & MEDICARE TAX	R	05/30/23	05/30/23		
			665.09	3-01-36-477-299			B DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	05/30/23	05/30/23		
			17,870.50									
Total Purchase Orders:			4	Total P.O. Line Items:	30	Total List Amount:	249,568.12	Total Void Amount:	0.00			

P.O. Type: All
Range: 00213006 to 00213006
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice
00213006	05/30/23	03430				HEARTLAND PAYMENT SYSTEMS						
1		HEARTLAND CHARGEBACK	90.00	3-01-43-490-020		B MUNICIPAL COURT-OTHER EXPENSES-SERVICES R				05/30/23	05/30/23	

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total list Amount: 90.00 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	90.00	0.00	90.00	0.00	0.00	90.00
Total of All Funds:		<u>90.00</u>	<u>0.00</u>	<u>90.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90.00</u>

P.O. Type: A11
 Range: 00213045 to 00213046
 Format: Detail with line Item Notes

Open: N Paid: N Void: N
 Rcvd: Y Held: Y Apprv: N
 Bid: Y State: Y other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00213045	06/05/23	GREGORY BOSWELL										
1		UMBRE FEES-MAY 21 THRU JUNE 4	1,350.00	3-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		06/05/23	06/05/23	
2		ASSIGNOR FEE	135.00	3-17-55-900-126		B	RECREATION-FLAG FOOTBALL	R		06/05/23	06/05/23	
			1,485.00									
00213046	06/05/23	GREGORY BOSWELL										
1		REFEREE FEES-MAY 19 TO JUNE 4	1,110.00	3-17-55-900-126		B	RECREATION-FLAG FOOTBALL	R		06/05/23	06/05/23	
2		ASSIGNOR FEE	110.00	3-17-55-900-126		B	RECREATION-FLAG FOOTBALL	R		06/05/23	06/05/23	
			1,220.00									

Total Purchase Orders: 2 Total P.O. Line Items: 4 Total List Amount: 2,705.00 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	3-17	2,705.00	0.00	2,705.00	0.00	0.00	2,705.00
Total of All Funds:		<u>2,705.00</u>	<u>0.00</u>	<u>2,705.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,705.00</u>

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	7,613.09	0.00	7,613.09	0.00	0.00	7,613.09	
CURRENT FUND	3-01	244,843.98	0.00	244,843.98	0.00	0.00	244,843.98	
RECREATION FUND	3-17	12,816.40	0.00	12,816.40	0.00	0.00	12,816.40	
POLICE OUTSIDE OVERTIME FUND	3-21	3,412.51	0.00	3,412.51	0.00	0.00	3,412.51	
	Year Total:	261,072.89	0.00	261,072.89	0.00	0.00	261,072.89	
Total of All Funds:		268,685.98	0.00	268,685.98	0.00	0.00	268,685.98	

P.O. Type: All
Range: 00213094 to 00213097
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Stat	Chk	Enc	First	Rcvd	Chk/Void	Invoice
Item Description						Contract Description				Date	Date	Date	
00213094 06/12/23 00002 PAYROLL ACCOUNT													
1	PAYROLL-JUNE 12 2023		3,170.00	3-21-56-850-800	R	B POLICE OUTSIDE OVERTIME EXPENDITURES	R			06/12/23	06/12/23		
2	FIGA & MEDICARE-JUNE 12 2023		242.51	3-21-56-850-800	R	B POLICE OUTSIDE OVERTIME EXPENDITURES	R			06/12/23	06/12/23		
			3,412.51										
00213095 06/12/23 00002 PAYROLL ACCOUNT													
1	PAYROLL-JUNE 12 2023		4,325.23	3-17-55-900-104	R	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			06/12/23	06/12/23		
2	PAYROLL-JUNE 12 2023		5,833.53	3-17-55-900-116	R	B RECREATION-SALARIES & WAGES	R			06/12/23	06/12/23		
3	PAYROLL-JUNE 12 2023		234.85	3-17-55-900-118	R	B RECREATION-ADULT SOFTBALL	R			06/12/23	06/12/23		
4	PAYROLL-JUNE 12 2023		1,512.00	3-17-55-900-131	R	B RECREATION-CONCESSION STAND SALES	R			06/12/23	06/12/23		
5	FIGA & MEDICARE-JUNE 12 2023		330.88	3-17-55-900-104	R	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			06/12/23	06/12/23		
6	FIGA & MEDICARE-JUNE 12 2023		446.27	3-17-55-900-116	R	B RECREATION-SALARIES & WAGES	R			06/12/23	06/12/23		
7	FIGA & MEDICARE-JUNE 12 2023		17.97	3-17-55-900-118	R	B RECREATION-ADULT SOFTBALL	R			06/12/23	06/12/23		
8	FIGA & MEDICARE-JUNE 12 2023		115.67	3-17-55-900-131	R	B RECREATION-CONCESSION STAND SALES	R			06/12/23	06/12/23		
			12,816.40										
00213096 06/12/23 00002 PAYROLL ACCOUNT													
1	PAYROLL-JUNE 12 2023		7,072.08	2-01-26-290-011	R	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R			06/12/23	06/12/23		
2	PAYROLL-JUNE 12 2023		5,250.00	3-01-20-110-012	R	B MAYOR & TMP COMMITTEE-SALARIES&WAGES-REG	R			06/12/23	06/12/23		
3	PAYROLL-JUNE 12 2023		6,845.89	3-01-20-120-011	R	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R			06/12/23	06/12/23		
4	PAYROLL-JUNE 12 2023		3,752.66	3-01-20-130-011	R	B FINANCIAL ADMINISTRATION-S&W REGULAR	R			06/12/23	06/12/23		
5	PAYROLL-JUNE 12 2023		2,285.04	3-01-20-150-012	R	B ASSESSMENT OF TAXES-S&W-REGULAR	R			06/12/23	06/12/23		
6	PAYROLL-JUNE 12 2023		6,204.83	3-01-22-195-011	R	B CONSTRUCTION OFFICIAL-S&W-REGULAR	R			06/12/23	06/12/23		
7	PAYROLL-JUNE 12 2023		91,852.29	3-01-25-240-011	R	B POLICE-SALARIES & WAGES-REGULAR	R			06/12/23	06/12/23		
8	PAYROLL-JUNE 12 2023		542.80	3-01-25-240-014	R	B POLICE-S&W-COURT OVERTIME	R			06/12/23	06/12/23		
9	PAYROLL-JUNE 12 2023		736.00	3-01-25-240-017	R	B POLICE-S&W-SHIFT SUPERVISOR	R			06/12/23	06/12/23		
10	PAYROLL-JUNE 12 2023		234.84	3-01-25-240-018	R	B POLICE-S&W-COURT OVERTIME	R			06/12/23	06/12/23		
11	PAYROLL-JUNE 12 2023		38,130.16	3-01-25-260-011	R	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R			06/12/23	06/12/23		
12	PAYROLL-JUNE 12 2023		7,416.00	3-01-25-260-012	R	B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			06/12/23	06/12/23		
13	PAYROLL-JUNE 12 2023		844.17	3-01-25-260-014	R	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R			06/12/23	06/12/23		
14	PAYROLL-JUNE 12 2023		3,432.62	3-01-25-260-016	R	B EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R			06/12/23	06/12/23		
15	PAYROLL-JUNE 12 2023		4,375.00	3-01-25-265-012	R	B UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R			06/12/23	06/12/23		
16	PAYROLL-JUNE 12 2023		23,496.33	3-01-26-290-011	R	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R			06/12/23	06/12/23		
17	PAYROLL-JUNE 12 2023		600.37	3-01-26-290-014	R	B STREETS & ROADS-S&W-REGULAR OVERTIME	R			06/12/23	06/12/23		
18	PAYROLL-JUNE 12 2023		3,367.12	3-01-42-195-012	R	B SHARED MCPPL SERV AGREEMENTS-CCO-S&W-REG	R			06/12/23	06/12/23		

June 12, 2023
09:27 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description	Enc Date	Date	Date	
00213096	06/12/23	00002		PAYROLL ACCOUNT		Continued				
19	PAYROLL-JUNE 12 2023		16,250.00	3-01-42-260-012	B	SHARED MCPL SERV AGR-S&W EASTAMPTON EMS	R	06/12/23	06/12/23	
20	PAYROLL-JUNE 12 2023		10,986.19	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	06/12/23	06/12/23	
21	PAYROLL-JUNE 12 2023		1,192.19	3-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	06/12/23	06/12/23	
22	CLEAN COM-PAYROLL JUNE 12 2023		813.68	3-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	06/12/23	06/12/23	
			235,680.26							
00213097	06/12/23	00002		PAYROLL ACCOUNT						
1	FICA & MEDICARE-JUNE 12 2023		541.01	2-01-36-472-286	B	FICA & MEDICARE TAX	R	06/12/23	06/12/23	
2	FICA & MEDICARE-JUNE 12 2023		16,235.80	3-01-36-472-286	B	FICA & MEDICARE TAX	R	06/12/23	06/12/23	
			16,776.81							
Total Purchase Orders:		4	Total P.O. Line Items:	34	Total List Amount:	268,685.98	Total Void Amount:	0.00		

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING
CONTRACT FOR GRANT WRITING

RESOLUTION NO. 86-23

WHEREAS, the Township Committee of the Township of Westampton wishes to appoint the firm Millennium Strategies, 60 Columbia Road, Suite 230 Morristown, NJ 07960, to serve as Township Grant Writer for a period of one year, commencing June 20, 2023 through and including June 19, 2024; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the Resolution authorizing the award of contracts for “professional services” without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, notwithstanding the aforementioned exemption for competitive bidding, the Township Committee requested qualifications and proposals for said position and has awarded this contract under a “fair and open process” pursuant to N.J.S.A. 19:44A-20.4 et seq; and

WHEREAS, proposals were requested for and publicly advertised in the Burlington County Times on March 26, 2023, and opened in public on May 31, 2023; and

WHEREAS, the above-named appointee is a practitioner of a recognized profession and is so licensed or certified in the State of New Jersey; and

WHEREAS, compensation for said Township Grant Writer shall be in an amount not to exceed budgetary appropriations and in accordance with said Township Grant Writer’s proposal.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton that the contract for grant writing services be authorized to be executed by the appropriate officials.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Millennium Strategies, LLC
60 Columbia Road, Building B, Suite 230
Morristown, NJ, 07960

This Agreement is made and entered into this _____ day of _____, 2023 by and between **Millennium Strategies, LLC** (herein referred to as “Consultant”) located at 60 Columbia Road, Building B, Suite 230, Morristown, NJ, 07960 and the **Township of Westampton** (herein referred to as “Client”) located at 710 Rancocas Road, Westampton, NJ, 08060.

SCOPE OF SERVICES

Consultant will provide Client with access to its Municipal Grant Research Portal Platform and Project Support Services. The specific scope of services to be rendered on behalf of Client are outlined and described below.

1. *Establishment of a User Platform Within Online Research Portal* – Consultant will establish a user platform, for Client, within our online grant research portal. This platform will serve as the center for viewing detailed grant summaries on both municipal grant opportunities, from federal, state, county, corporate and philanthropic sources, that are applicable to the Client.
2. *Access to Detailed Grant Summaries* – Consultant will post detailed grant summaries, for all available municipal grant opportunities, from federal, state, county, corporate and philanthropic sources, that are applicable to Client within the portal. These opportunities will be posted on a weekly basis and will provide key staff with access to information pertaining to each grant opportunity including key deadlines, eligibility requirements, award information, etc. Key staff from the Client’s organization will receive email notifications when new grants are posted and will be able to view them from within their user platform.
3. *Consultations on Available Grant Opportunities* – Consultant will provide consultations, when requested by the Client, regarding grant opportunities that the Client has identified, via their portal, and may be interested in pursuing. These consultations will help to provide Client staff and key decision makers with guidance regarding the goals/objectives and other qualifying criteria associated with each grant opportunity presented in order to determine whether or not the opportunity is viable for Client to pursue.
4. *Project Support* – Consultant will provide project support when requested by Client and mutually agreed to by Consultant. This includes assistance with the preparation of grant applications, grant administration activities, specialized research projects, and/or other unspecified administrative tasks related to grants. This does not include Project Management

COMPENSATION

Consultant will receive financial compensation from Client in accordance with the below listed fee schedules.

1. Client will pay Consultant \$400.00 monthly fee, not to exceed \$4,800 per annum, for provision of services as set forth in Paragraphs 1- 3 of the “Scope of Services” section. The above referenced fee will be billed one-time annually upon execution of this agreement.
2. Client agrees to pay Consultant \$150.00 per hour, for provision of services as set forth in Paragraph 4 of the “Scope of Services” section. For retention of Consultant for this service offering, Client expressly acknowledges that Consultant reserves the right to accept or reject any project support request made by Client at any time for any reason or no reason at all. If Consultant accepts project, Consultant will prepare in writing a Project Proposal for Client and will proceed only upon written acceptance from Client.

TERM

This agreement shall be for a period of twelve months commencing on June 20, 2023 and ceasing on June 19, 2024.

Millennium Strategies, LLC
60 Columbia Road, Building B, Suite 230
Morristown, NJ, 07960

TERMINATION

Either party may terminate this Agreement at any time by giving written notice, delivered by registered mail to the office of the other party. Termination shall occur 30 days after posting of such notice. Client will be responsible for any fee's incurred prior to posting of notice.

HOLD HARMLESS

Each Party hereby agrees to indemnify and hold the other parties harmless from any expense, loss, liability, or claim incurred directly or indirectly by the responsible party with respect to any actions or omissions, authorized or unauthorized, of such party, its employees, agents servants subcontractors, or assignees with respect to this Agreement. Indemnification shall include, but not be limited to fees, claims, demands, and losses, court costs, settlement costs, and counsel fees whatsoever the nature, without limitation.

ASSIGNABILITY

This Agreement is not assignable without the prior written consent of all parties.

BINDING

This Agreement shall be binding upon each party's successors or assignees.

LAW

The terms of this Agreement shall be governed by the laws of the State of New Jersey.

DISPUTES

The parties hereto stipulate and agree that any dispute between them, whether equitable or legal relief is sought shall be venued in the Superior Court of New Jersey. Each of the parties to this Agreement further stipulates and agrees to the personal and subject matter jurisdiction of the Superior Court of New Jersey, in such dispute or proceeding.

**ACKNOWLEDGED, AGREED TO
AND ACCEPTED BY:**

Date

_____ 06/12/2023 _____

For: Millennium Strategies LLC.



Name: Edward Farmer
Title: President and CEO

Date

For: Township of Westampton

Name:
Title:

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING
SALE OF PUBLIC PROPERTY

RESOLUTION NO. 87-23

WHEREAS, it has been determined by the Fire Chief that the 2012 KME Ladder Quint Fire truck is no longer needed by the Westampton Township Fire Department; and

WHEREAS, per N.J.S.A. 40A:11-36, a Governing Body by resolution may authorize the sale of public personal property no longer needed for public use by sealed bids or public auction; and

WHEREAS, the Township advertised the vehicle for sale and received bids on May 31, 2023 to award to the highest bidder; and

WHEREAS, Brindlee Mountain Fire Apparatus, LLC, 15410 U.S. Hwy 231 Union Grove, AL 35175 was the highest bidder with a total bid of \$285,000.00.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Westampton, County of Burlington, State of New Jersey, hereby authorizes the sale of the 2012 KME Ladder Quint Fire truck to Brindlee Mountain Fire Apparatus, LLC, 15410 U.S. Hwy 231 Union Grove, AL 35175 at the price of \$285,000.00.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



Reference: 2014 KME 109' Aerial (1K9AF6484EN058605) from Westhampton Township VFD - NJ (the "Apparatus")

Date Quoted: 5/23/2023

Ryan Engle,

Thank you for allowing Brindlee Mountain Fire Apparatus, LLC ("BMFA") the opportunity to provide an offer to purchase the Apparatus. We are pleased to offer Westhampton Township VFD - NJ ("Seller") **\$285,000** for the purchase of the Apparatus, subject to the terms and conditions set forth herein.

The offer is valid for acceptance by Seller until 6/13/2023. **Seller must communicate acceptance of this offer to BMFA via email or otherwise in writing on or before 6/13/2023.** If Seller accepts this offer on or before the date set forth above, this offer becomes a contract of purchase and sale of the Apparatus.

Seller shall release the Apparatus to BMFA on or before 6/13/2023.

BMFA shall pay Seller the full purchase price via Check or Wire Transfer at the time of or prior to the release of the Apparatus.

No pump test required

Seller represents and warrants that the description, condition, and specifications of the Apparatus provided to BMFA are true and correct. Any Apparatus with a light tower must be fully functional unless other provisions are agreed upon with BMFA.

Seller represents and warrants that all prior damage of any type (including but not limited to collision, fire, and flood) has been disclosed to BMFA prior to Seller's acceptance of this offer. Seller shall immediately disclose to BMFA any damage to the Apparatus occurring after Seller's acceptance of this offer. In the event of such damage, at BMFA's option the purchase price of the Apparatus shall be adjusted downward to account for such damage and Seller and BMFA shall negotiate in good faith to determine the amount of such purchase price adjustment.

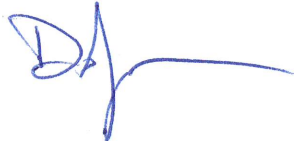
Prior to payment of the purchase price by BMFA, Seller shall provide BMFA with a copy of the title (or in the circumstance set forth below the manufacturer's statement of origin or certificate of origin ("MSO or MCO") of the Apparatus reflecting the Seller as the owner of the Apparatus. Seller represents and warrants that the Apparatus will be sold to BMFA free and clear of any liens or other encumbrances. Seller shall deliver the vehicle title for the Apparatus, free of all liens, to BMFA within ten (10) days after final payment by BMFA. An MSO or MCO is acceptable only from original vehicle manufacturer and is not considered as proof of ownership from the Seller except when the state in which the purchaser is located does not require registration or title on emergency vehicles and a copy of that state's current law or statute clearly stating the exemption is provided by Seller with the MSO or MCO.

The apparatus must be completely drained of water and foam prior to shipment or being stored outside prior to shipment. To effectively drain the truck of water, remove all caps and plugs (store on the truck in a compartment), open all intake/discharge valves halfway, and open all drain valves to include the pump cooler and auxiliary cooler. Failure to drain all water from the truck prior to shipment could result in damage to the fire apparatus and corresponding repairs will be performed at the expense of the seller. Any foam agent left on the apparatus will be properly removed and disposed of according to current safety and environmental standards at the expense of the seller.

BMFA's obligation to purchase the Apparatus is contingent upon Seller's representations and warranties hereunder being true and correct and Seller's performance of its obligations hereunder. In the event Seller's representations and warranties hereunder are not true and correct or Seller does not perform its obligations hereunder, at BMFA's option the purchase price of the Apparatus shall be adjusted downward to account for such matters and Seller and BMFA shall negotiate in good faith to determine the amount of such purchase price adjustment. BMFA's remedies set forth herein are in addition to any and all other rights and remedies that may be available to BMFA at law, at equity or otherwise.

This offer shall be governed by, construed, and enforced in accordance with the laws of Alabama. The undersigned by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts of Marshall County, Alabama.

DAVE CARON



PURCHASING REPRESENTATIVE
dcaron@firetruckmall.com
(256) 964-9746

TOWNSHIP OF WESTAMPTON
RENEW 2023-2024 LIQUOR LICENSE
BURLINGTON COUNTY COUNTRY CLUB

RESOLUTION NO. 88-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that Burlington County Country Club, license number 0337-31-004-001, is a qualified applicant who has fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the license for Burlington County Country Club to be renewed with respect to the premises.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RENEW 2023-2024 LIQUOR LICENSE
CRESCENT TEMPLE AAONMS

RESOLUTION NO. 89-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that Crescent Temple AAONMS, license number 0337-31-008-002, is a qualified applicant who has fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the license for Crescent Temple AAONMS to be renewed with respect to the premises.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RENEW 2023-2024 LIQUOR LICENSE
 APPLE NEW JERSEY LLC

RESOLUTION NO. 90-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that Apple New Jersey LLC, Applebees Neighborhood Grill & Bar, license number 0337-36-007-004, is a qualified applicant who has fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the license for Apple New Jersey LLC, Applebees Neighborhood Grill & Bar to be renewed with respect to the premises.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RENEW 2023-2024 LIQUOR LICENSE
 MOUNT HOLLY 737 LOYAL ORDER OF MOOSE

RESOLUTION NO. 91-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that Mount Holly 737 Loyal Order of Moose, license number 0337-31-005-001, is a qualified applicant who has fully complied with the aforementioned legal requirements.

2. That the Township Committee for the aforementioned reasons, hereby renews the license for Mount Holly 737 Loyal Order of Moose to be renewed with respect to the premises.

3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RENEW 2023-2024 LIQUOR LICENSE
 POLLIN/MILLER HOSPITALITY STRATEGIES INC,
 RESOLUTION NO. 92-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that POLLIN/MILLER HOSPITALITY STRATEGIES INC, license number 0337-36-010-004, is a qualified applicant who has fully complied with the aforementioned legal requirements.

2. That the Township Committee for the aforementioned reasons, hereby renews the license for POLLIN/MILLER HOSPITALITY STRATEGIES INC, to be renewed with respect to the premises.

3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RENEW 2023-2024 LIQUOR LICENSE
DEERWOOD COUNTRY CLUB LP

RESOLUTION NO. 93-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that Deerwood Country Club LP, license number 0337-33-006-002, is a qualified applicant who has fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the license for Deerwood Country Club LP to be renewed with respect to the premises.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RENEW 2023-2024 LIQUOR LICENSE
ARCADI HOSPITALITY INC

RESOLUTION NO. 94-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that Arcadi Hospitality, Inc., license number 0337-33-002-014, is a qualified applicant who has fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the license for Arcadi Hospitality, Inc. to be renewed with respect to the premises.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RENEW 2023-2024 LIQUOR LICENSE
HILTON EDGEWOOD MANAGEMENT LLC

RESOLUTION NO. 95-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that Edgewood Management, LLC, license number 0337-36-009-001, is a qualified applicant who has fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the license for Edgewood Management, LLC to be renewed with respect to the premises.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RENEW 2023-2024 LIQUOR LICENSE
 AASHNA INC
 RESOLUTION NO. 96-23

WHEREAS, the Township Clerk has informed the Township Committee those certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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

1. That the Township Committee for the aforementioned reasons hereby declares that AASHNA, LLC, license number 0337-44-003-005, is a qualified applicant who has fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the license for AASHNA, LLC to be renewed with respect to the premises.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect June 20, 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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

**RESOLUTION AWARDING A PURCHASE FROM THE HUSTON GALVESTON
REGIONAL PLANNING COMMISSION
FOR A 2024 FORD AMBULANCE**

RESOLUTION NO. 97-23

WHEREAS, the Westampton Fire Department provides fire-fighting and emergency medical services to the Township of Westampton; and

WHEREAS, pursuant to N.J.S.A. 40A:14-34, Westampton may authorize such sums as it may deem necessary for the purchase of fire and emergency equipment for use by the Fire Company and Emergency Medical Services; and

WHEREAS, the Township and Fire Department have determined that there is a need to purchase an ambulance for use by the Westampton Township Fire Department; and

WHEREAS, the Fire Department researched vehicles that would best serve the municipality and achieve the Fire Department's goals and determined that the appropriate vehicle could be purchased through a nationally-recognized and accepted cooperative purchasing contract H-GAC, between the Houston-Galveston Area Council ("H-GAC") and Frazer, Ltd; and

WHEREAS, the Westampton Township Fire Department has provided a written recommendation to purchase a 2024 Ford Ambulance through the Houston Galveston Area Council (HGAC) cooperative agreement; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, H-GAC is a regional organization of governments operating under the laws of the State of Texas and is a political subdivision of the State of Texas; and

WHEREAS, the subject cooperative purchasing contract was awarded by H-GAC to Frazer, Ltd utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract "shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered"; and

WHEREAS, based on the information provided by Frazer, Ltd. , the Township and Fire Department have each determined that Westampton's use of the H-GAC cooperative purchasing contract to procure the new ambulance will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$281,656 and funds are available in the Capital Fund Account, 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 to Frazer, Ltd., 7227 Rampart Street, Houston, Texas 77081 for the purchase of a 2024 Ford Ambulance, in an amount not to exceed \$281,656.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

**RESOLUTION AUTHORIZING A CHANGE ORDER FOR RESOLUTION NO. 114-22
FOR THE PURCHASE OF A 2022 FORD AMBULANCE**

RESOLUTION NO. 98-23

WHEREAS, the Township Committee contracted with Frazer, Ltd., 7227 Rampart Street, Houston, Texas 77081 for the purchase of a 2022 Ford Ambulance, in an amount not to exceed \$290,000.

WHEREAS, the contractor and Township have encountered unforeseen circumstances requiring the change order as proposed (N.J.A.C. 5:34-11-8(c)(1); and

WHEREAS, the Township requires additional estimated quantities as listed on Change Order No. 1 dated April 19, 2023, increasing the contract by \$15,035.00, making the total amount of the contract \$305,035 as requested by the Township Fire Chief; and;

WHEREAS the amount of change order requested is a net increase of \$15,035.00 which represents in the aggregate, an increase of 4.9%, less than the aggregate maximum increase of 20% change order as required at N.J.A.C 5:34-11-3(a)(9); and

WHEREAS, funds are available and have been certified to by the Township Chief Financial Officer for said change order; and

WHEREAS, the Township Administrator and the Township Fire Chief have recommended authorization of Change Order No. 1 and authorize its execution by appropriate officials.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton that Change Order No. 1 for the additional estimated quantities, with an increase in the amount of \$15,035.00 be authorized to be executed by the appropriate officials.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

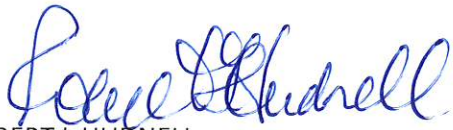
JUNE 13 2023

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

AMBULANCE \$ 281656.00 CAPITAL ORDINANCE # 2023-S-C

AMBULANCE - \$ 15035 - CHANGE ORDER FROM 2022 AMBULANCE
CAPITAL ORDINANCE # 2023-S-C



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

**RESOLUTION APPROVING A PURCHASE FROM THE NATIONAL
PURCHASING PARTNERS GOVERNMENT COOP FOR GEAR LOCKERS**

RESOLUTION NO. 99-23

WHEREAS, the Westampton Fire Department provides fire-fighting and emergency medical services to the Township of Westampton; and

WHEREAS, pursuant to N.J.S.A. 40A:14-34, Westampton may authorize such sums as it may deem necessary for the purchase of fire and emergency equipment for use by the Fire Company and Emergency Medical Services; and

WHEREAS, the Township and Fire Department have determined that there is a need to purchase Gear Lockers for use by the Westampton Township Fire Department; and

WHEREAS, the Fire Department researched gear lockers that would best serve the municipality and achieve the Fire Department's goals and determined that the appropriate gear lockers could be purchased through a nationally-recognized and accepted cooperative purchasing contract NPP, between the National Purchasing Partners Government and GearGrid, LLC; and

WHEREAS, the Westampton Township Fire Department has provided a written recommendation to purchase Gear Lockers through the National Purchasing Partners Government (NPPGov) cooperative agreement; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, NPPGov is a national cooperative procurement organization based in Seattle, WA offering publicly solicited contracts to government entities nationwide; and

WHEREAS, the subject cooperative purchasing contract was awarded by NPPGov to GearGrid, LLC utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract "shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered"; and

WHEREAS, based on the information provided by GearGrid, LLC , the Township and Fire Department have each determined that Westampton's use of the NPPGov cooperative purchasing contract to procure the Gear Lockers will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$22,000 and funds are available in the Capital Fund Account, 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 to GearGrid LLC., 670 SW 15th Street, Forest Lakes, MN for the purchase of Gear Lockers, in an amount not to exceed \$22,000.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

JUNE 15 2023

TOWNSHIP OF WESTAMPTON

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

GOAR GRIDS

\$ 22000

Ordinance # 2023-5-C



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2023 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 100-23

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2023 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2023 Local Municipal Budget:

Revenue:	
Clean Communities Grant	\$ 20,736.68
Appropriation:	
Clean Communities Grant	\$ 20,736.68

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2023 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 101-23

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2023 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2023 Local Municipal Budget:

Revenue:		
Stormwater Assistance Grant	\$ 15,000.00	
Appropriation:		
Stormwater Assistance Grant	\$ 15,000.00	

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2023 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 102-23

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2023 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2023 Local Municipal Budget:

Revenue:	
Bulletproof Vest Grant	\$ 6,734.62
Appropriation:	
Bulletproof Vest Grant	\$ 6,734.62

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RESOLUTION AUTHORIZING CONTRACT
 FOR JANITORIAL AND UNIFORM SERVICES

RESOLUTION NO. 103-23

WHEREAS, the Public Work Department is currently using Del Vel Chemical for the purchase of janitorial supplies; and

WHEREAS, the Director of Public works wishes to switch to Cintas under a coo-op program, which is contracted for three years with an option to cancel at any time; and

WHEREAS, there is no additional cost increase to the Township, but could result in a savings dependent on the products purchased; and

WHEREAS, the new service will provide janitorial dispensers and restocking of supplies upon need; and

WHEREAS, the Director wishes to utilize CINTAS Corporation Cintas Corporation 10080 Sandmeyer Lane, Philadelphia, PA 19116 for uniform rental, which results in a potential savings for reimbursable contractual allowance for clothing; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to CINTAS Corporation Cintas Corporation 10080 Sandmeyer Lane, Philadelphia, PA 19116 for the purchase of a janitorial supplies and uniforms, in an amount not to exceed \$1,300.00.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A
STATE CONTRACT VENDOR FOR
2023 CAPITAL IMPROVEMENT PROJECT

RESOLUTION NO. 104-23

WHEREAS, the Township and Public Works Department have determined that there is a need to purchase and install new flooring throughout the municipal building; and

WHEREAS, the Public Works Department procured quotes from three State Contract vendors who would best serve the municipality and achieve the Department's goals and determined that the appropriate flooring could be purchased through a State Contract purchasing contract 20-FOOD-01063; and

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation to the flooring materials through the State Contract purchasing contract; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

WHEREAS, Allstate Office Interiors located at 113 North Gold, Robbinsville, NJ 08691 does possess the aforementioned State Contract requirements; and

WHEREAS, the subject State Contract was awarded to Allstate Office Interiors to provide materials and labor to replace the flooring on the second floor of the Westampton Township Municipal Building; and

WHEREAS, the maximum amount of the purchase is \$69,698.10 and funds are available in the Capital Fund Account, 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 Allstate Office Interiors, 113 North Gold, Robbinsville, NJ 08691 for the purchase flooring, labor and materials, in an amount not to exceed \$69,698.10.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



AGENCY PROPOSAL FOR FLOORING PROJECTS- NOT TO EXCEED ESTIMATE FORM

ALLSTATE OFFICE INTERIORS
113 NORTH GOLD
ROBBINSVILLE, NJ 08691
OFFICE 732-438-1244

SALES PERSON: Sean Spooner
PHONE: 908-616-0700
SEAN@ALLSTATEOFFICEINT.COM

NJ STATE CONTRACT #:
TARKETT 20-FOOD-01063

AGENCY/ JOB LOCATION:
WESTAMPTON TWP

BUILDING- ROOM/AREA TO BE SERVICED:
1ST FLOOR - ALL AREAS TO BE CARPET TILE

LINE #	QTY	DESCRIPTION	UNIT	P.P. UNIT	TOTAL	% (+ OR -)	FINAL TOTAL
2	900	METRI- MID GREY MODULAR WITH OMNICOAT 360-76-084084	SY	\$ 29.20	\$ 26,280.00	0%	\$ 26,280.00
8	10	C-12 MODULAR TILE ADHESIVE 360-10-084090	4 GAL	\$ 86.63	\$ 866.30	0%	\$ 866.30
9	114	NORMAL HOURS LABOR INSTALL CARPET TILE 360-10-084089	HR	84.68	\$ 9,653.52	220%	\$ 30,891.26
9	6	DISPOSE OF EXISTING FLOORING OFF SITE 360-10-084089	HR	84.68	\$ 508.08	220%	\$ 1,625.86

NOTES:

PROJECT AREA MUST BE EMPTY OF ELECTRONICS, PERSONAL ITEMS AND ALL ELECTRONICS.
 ANY DELAYS WILL RESULT IN ADDITIONAL LABOR CHARGES.
 FURNITURE MUST BE PACKED, BOXES OUT OF PHASED AREA.
 CUT TO EXISTING WOOD MOLDING
 MOVEMENT OF FURNITURE IS NOT INCLUDED.
 NORMAL HOURS INSTALLATION.
 DATE: 3/9/2023

TOTAL PROJECT COST	\$ 59,663.42
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AGENCY PROPOSAL FOR FLOORING PROJECTS- NOT TO EXCEED ESTIMATE FORM

ALLSTATE OFFICE INTERIORS
113 NORTH GOLD
ROBBINSVILLE, NJ 08691
OFFICE 732-438-1244

SALES PERSON: Sean Spooner
PHONE: 908-616-0700
SEAN@ALLSTATEOFFICEINT.COM

NJ STATE CONTRACT #:
TARKETT 20-FOOD-01063

AGENCY/ JOB LOCATION:
WESTAMPTON TWP

BUILDING- ROOM/AREA TO BE SERVICED:
POLICE ADMIN

LINE #	QTY	DESCRIPTION	UNIT	P.P. UNIT	TOTAL	%(+ OR -)	FINAL TOTAL
2	115	METRI- MID GREY MODULAR WITH OMNICOAT 360-76-084084	SY	\$ 29.20	\$ 3,358.00	0%	\$ 3,358.00
8	2	C-12 MODULAR TILE ADHESIVE 360-10-084090	4 GAL	\$ 86.63	\$ 173.26	0%	\$ 173.26
9		NORMAL HOURS LABOR INSTALL CARPET TILE 360-10-084089					\$ 6,503.42

NOTES:

PROJECT AREA MUST BE EMPTY OF ELECTRONICS, PERSONAL ITEMS AND ALL ELECTRONICS.
 ANY DELAYS WILL RESULT IN ADDITIONAL LABOR CHARGES.
 FURNITURE MUST BE PACKED, BOXES OUT OF PHASED AREA.
 CUT TO EXISTING WOOD MOLDING
 MOVEMENT OF FURNITURE IS NOT INCLUDED.
 NORMAL HOURS INSTALLATION.
 DATE: 3/9/2023

TOTAL PROJECT COST	\$ 10,034.68
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TOWNSHIP OF WESTAMPTON

CERTIFICATE OF AVAILABILITY OF FUNDS

JUNE 16 2023

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

Financing Permits - 2 Proposals totaling \$ 69698.10

Capital Ordinance # 2022-3-C \$ 9971.02

Common Ordinance # 2023-5-B \$ 59727.08



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NUMBER 105-23

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

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on (DATE OF ACTION) the governing body of the Township of Westampton, County of Burlington, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; and

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

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

AUTHORITY

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

CONTRACTING UNIT

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

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

COOPERATIVE PRICING SYSTEM AGREEMENT

THE EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
65-MCESCCPS

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this 20th day of June, 2023, by and between the EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY and the Township of Westampton who desires to participate in the EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM.

WITNESSETH

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

The goods or services to be priced cooperatively may include supplies and materials, time and material bids, energy aggregation and such other items that two or more participating contracting units in the system agree can be purchased on a cooperative basis.

1. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
2. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter IN JANUARY OF EACH SUCCEEDING YEAR publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:
 - (A) The name of Lead Agency soliciting competitive bids or informal quotations.
 - (B) The address and telephone number of Lead Agency.
 - (C) The names of the participating contracting units.
 - (D) The State Identification Code assigned to the Cooperative Pricing System.
 - (E) The expiration date of the Cooperative Pricing System.
3. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities if required, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
4. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
5. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
6. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
 - (A) The quantities ordered for the Lead Agency's own needs, and
 - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.

7. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
8. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
9. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
10. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
11. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
12. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
13. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
14. *It is understood that all fees for each participating contracting unit are paid to the Lead Agency by the successful bidder as follows:*
 - *Supplies, materials, goods and services at 2.2% of sales.*
 - *Natural Gas .00325 per therm*
 - *Electrical Aggregation.00125 per kilowatt hour*
 - *Demand Response at 7% of reimbursement*All fees are included within the bid price and are subject to change with new awards and notice to all cooperative members will be provided.
15. This Agreement shall become effective on 5/21/22 subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.

16. *Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this Agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.*
17. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY: _____
 Anthony La Marco
 Business Administrator/Board Secretary

ATTEST BY: _____
 Name and Title

For: _____
 Westampton Township

BY: _____
 Sandy Henley, Mayor

ATTEST BY: _____
 Wendy Gibson, Township Administrator

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A COOPERATIVE PURCHASE
FROM EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
THROUGH CENTRAL JERSEY EQUIPMENT
FOR THE PURCHASE OF A JOHN DEERE Z997R DIESEL MOWER

RESOLUTION NO. 106-23

WHEREAS, the Township and Public Works Department have determined that there is a need to purchase equipment for use by the Westampton Township Public Works Department; and

WHEREAS, the Public Works Department researched equipment that would best serve the municipality and achieve the Department's goals and determined that the appropriate equipment could be purchased through the Educational Services Commission of New Jersey Cooperative Purchasing contract number 65-MCESCCPS Deere & Company, located at 2000 John Deere Run, Cary, NC 27513; and its dealer Central Jersey Equipment, LLC, located at 2885 Route 206, Bldg. 4, Columbus, NJ 08022.

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation to purchase one John Deere Z7997R Diesel NA mower; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a cooperative purchasing contract; and

WHEREAS, based on the information provided by Central Jersey Equipment, LLC, the Township and Public Works Department have each determined that Westampton's use of the cooperative purchasing contract to procure the John Deere Z7997R Diesel NA mower will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$24,194.82 and funds are available, 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 to Deere & Company, located at 2000 John Deere Run, Cary, NC 27513 for the purchase of, (1) John Deere Z7997R Diesel NA mower in an amount not to exceed \$24,194.82.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

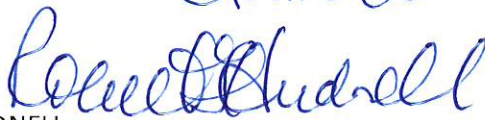
JUNE 9 2023

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

John Deere 2997R Diesel NA
\$ 24194.82

CAPITAL ORDINANCE # 2023-5-B



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Christopher Lovenduski

Central Jersey Equipment LLC
2885 Route 206 Bldg 4
Columbus, NJ 08022

Tel: 609-288-6637

Mobile Phone: 609-352-9277

Fax: 609-288-6793

Email: clovenduski@centraljerseyequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Quote Id: 29003796

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Central Jersey Equipment LLC
2885 Route 206 Bldg 4
Columbus, NJ 08022
609-288-6637
general@centraljerseyequipment.com

Prepared For:

WESTAMPTON TOWNSHIP DEPARTMENT OF PUBLIC WORKS



**CENTRAL
JERSEY
EQUIPMENT**

Proposal For:

Delivering Dealer:

Christopher Lovenduski

Central Jersey Equipment LLC
2885 Route 206 Bldg 4
Columbus, NJ 08022

609-288-6637
general@centraljerseyequipment.com

Quote Prepared By:

Christopher Lovenduski
609-352-9277

clovenduski@centraljerseyequipment.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Central Jersey Equipment LLC
 2885 Route 206 Bldg 4
 Columbus, NJ 08022
 609-288-6637
 general@centraljerseyequipment.com

Quote Summary

Prepared For:

WESTAMPTON TOWNSHIP DEPARTMENT OF
 PUBLIC WORKS
 710 RANCOCAS RD
 MOUNT HOLLY, NJ 08060
 Business: 609-267-1891

Delivering Dealer:

Central Jersey Equipment LLC
 Christopher Lovenduski
 2885 Route 206 Bldg 4
 Columbus, NJ 08022
 Phone: 609-288-6637
 Mobile: 609-352-9277
 clovenduski@centraljerseyequipment.com

3% Price increase for sales exceeding \$5,000 paid by Credit Card

*The parties acknowledge that this is not a contract until signed by both parties below. This is an estimate only, subject to approval by Management, and subject to approval if appropriate by all financial entities, and does not constitute a contract until signed by both parties.

All deposits are non refundable.

Quote ID: 29003796
Created On: 08 June 2023
Last Modified On: 08 June 2023
Expiration Date: 31 July 2023

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z997R DIESEL NA	\$ 31,019.00	\$ 24,194.82 X	1 =	\$ 24,194.82

Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)

Price Effective Date: October 1, 2022

Equipment Total **\$ 24,194.82**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 24,194.82
Trade In	
SubTotal	\$ 24,194.82
Est. Service Agreement Tax	\$ 0.00
Total	\$ 24,194.82
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 24,194.82

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 29003796 **Customer Name:** WESTAMPTON TOWNSHIP DEPARTMENT OF PUBLIC WORKS

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Central Jersey Equipment LLC
 2885 Route 206 Bldg 4
 Columbus, NJ 08022
 609-288-6637
 general@centraljerseyequipment.com

JOHN DEERE Z997R DIESEL NA

Hours: **Suggested List ***
Stock Number: \$ 31,019.00
Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG **Selling Price ***
 22) \$ 24,194.82

Price Effective Date: October 1, 2022

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
091STC	Z997R DIESEL NA	1	\$ 30,269.00	22.00	\$ 6,659.18	\$ 23,609.82	\$ 23,609.82
Standard Options - Per Unit							
001A	United States/Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1150	26x12x12 Pneumatic Turf Tires	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1506	72 In. 7-Iron PRO Side Discharge Mower Deck	1	\$ 750.00	22.00	\$ 165.00	\$ 585.00	\$ 585.00
Standard Options Total			\$ 750.00		\$ 165.00	\$ 585.00	\$ 585.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 31,019.00		\$ 6,824.18	\$ 24,194.82	\$ 24,194.82

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A
STATE CONTRACT VENDOR FOR
2023 CAPITAL IMPROVEMENT PROJECT

RESOLUTION NO. 107-23

WHEREAS, the Township and Public Works Department have determined that there is a need to purchase a new tire changer and balancer; and

WHEREAS, the Public Works Department procured quotes from three State Contract vendors who would best serve the municipality and achieve the Department's goals and determined that the appropriate equipment could be purchased through a State Contract purchasing contract A86003 T2761; and

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation to the equipment through the State Contract purchasing contract; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

WHEREAS, Napa Auto Parts located at 136 Washington Street, Mount Holly, NJ 08060 does possess the aforementioned State Contract requirements; and

WHEREAS, the subject State Contract was awarded to Napa Auto Part to provide the equipment for the Westampton Township Public Works Department; and

WHEREAS, the maximum amount of the purchase is \$13,298.00 and funds are available in the Capital Fund Account, 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 Napa Auto Parts located at 136 Washington Street, Mount Holly, NJ 08060 for the purchase flooring, labor and materials, in an amount not to exceed \$13,298.00.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

June 13 2023

TOWNSHIP OF WESTAMPTON

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

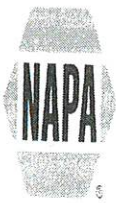
TIRE CHANGE & BLINDER

\$ 13298.00

CAPITAL CR. # 2023-5-B



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON



AUTO PARTS

990004506
Auto Parts Connection MH
136 WASHINGTON STREET
MT. HOLLY, NJ 08060
(609) 267-2360

QUOTE

Date: 06/09/2023

Time: 07:48

Page: 1 / 1

Order # 346708

Quote For

5036
WESTAMPTON TOWNSHIP
710 RANCOCAS ROAD
WESTAMPTON, NJ 08060

Quote By

Quote By : 244 , Rich
Sales Rep : 0 , Salesman
Quote Date : 06/09/2023
Accounting Day : 1
Quote : 1728

Part Number	Line	Description	Quantity	Price	Net	Total	Taxable
RC55A	CTC	COATS TIRE CHANGER Above Item on Sale	1.00	19,971.66	7499.0000	7,499.00	
13002DA	CTC	COATS BALANCER Above Item on Sale	1.00	15,554.42	5799.0000	5,799.00	

*RC 55A P/N 85609956 AIR Model
P/N 85609950-01 Electric Model*

**** Prices and Taxes Subject to Change Without Notice ****

Attention : Chris Taylor

PO# : Pending

NJ State Contract Number
A86003
T2761

Subtotal	13,298.00
Subtotal	13,298.00

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A
STATE CONTRACT VENDOR FOR
FIVE (5) - STALKER DSR 2 RADAR UNITS

RESOLUTION NO. 108-23

WHEREAS, the Township and Police Department have determined that there is a need to purchase five (5) new Stalker DSR 2 Radar Units to replace aging and non-functional units; and

WHEREAS, the Police Department procured quotes from a State Contract vendor who would best serve the municipality and achieve the Department's goals and determined that the appropriate radar units could be purchased through a State Contract purchasing 17-FLEET-00726; and

WHEREAS, the Westampton Township Police Department has provided a written recommendation on the radar units using the State Contract purchasing contract; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

WHEREAS, Applied Concepts, Incorporated, 855 E. Collins Boulevard, Richardson, TX. 75081, does possess the aforementioned State Contract requirements; and

WHEREAS, the subject State Contract was awarded to Applied Concepts, Incorporated, to provide the radar units to replace the aging radar units; and

WHEREAS, the maximum amount of the purchase is \$14,065.00 and funds are available in the 2023 Capital Budget Bond Ordinance #5-2023, 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 to Applied Concepts, Incorporated, 855 E. Collins Boulevard, Richardson, TX. 75081 for the purchase of Five (5) - Stalker DSR 2 Radar Units

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



QUOTE #2070409

applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 1 of 1

Date: 02/16/23

Inside Sales Partner: Diane Satoren
+1-972-801-4843
diane@stalkerradar.com

Reg Sales Mgr: Daniel Rinker
+1-214-755-6324
danielr@a-concepts.com

Effective From : 02/02/2023

Valid Through: 05/03/2023

Lead Time: 45 working days

Table with Bill To, Customer ID, Ship To, and address information for Westampton Township Police.

Summary table with columns: Grp, Qty, Package, Description, Wrrnty/Mo, Price, Ext Price.

Main item list table with columns: Ln, Qty, Part Number, Description, Price, Ext Price.

Group Total row showing a total of \$14,065.00.

Summary table for Product, Discount, Sub-Total, Sales Tax, Shipping & Handling, and Total: USD \$14,065.00.

NJ State Contract 17-FLEET-00726
Vehicle Information:
2023 Ford Interceptor SUV

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document.

TOWNSHIP OF WESTAMPTON

June 13 2023

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

RADAR UNITS
CAPITAL ORDINANCE # 2023-S-A

\$ 14065.00

STALKER RADAR



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A
STATE CONTRACT VENDOR FOR
2023 FORD INTERCEPTOR POLICE UTILITY VEHICLE

RESOLUTION NO. 109-23

WHEREAS, the Township and Police Department have determined that there is a need to purchase one new 2023 Ford Interceptor Police Utility Vehicle to replace an aging police vehicle; and

WHEREAS, the Police Department procured quotes from a State Contract vendor who would best serve the municipality and achieve the Department's goals and determined that the appropriate vehicle could be purchased through a State Contract purchasing 20-FLEET-01189; and

WHEREAS, the Westampton Township Police Department has provided a written recommendation on the vehicle using the State Contract purchasing contract; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

WHEREAS, Winner Ford of Cherry Hill, 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034, does possess the aforementioned State Contract requirements; and

WHEREAS, the subject State Contract was awarded to Winner Ford to provide the vehicle to replace the aging police vehicle; and

WHEREAS, the maximum amount of the purchase is \$54,553.58 and funds are available in the 2023 Capital Budget Bond Ordinance #5-2023, 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 to Winner Ford of Cherry Hill, 250 Haddonfield Berlin Road, Cherry Hill, NJ 08034 for the purchase of one (1) 2023 Ford Interceptor Police Utility Vehicle, in an amount not to exceed \$54,553.58.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



Billie Jo Kromer
bkromer@winnerford.com
609-969-9054
N.J. Contract # 20-FLEET-01189

May 9, 2023

Westampton Police Department

2023 Ford Utility Interceptor Base Vehicle \$34,844.00

- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- **99B** 3.3L V6 Engine
- **44U** 10 Speed Auto Transmission
- **43D** Courtesy Lamps Disable 25.00
- **60R** Radio Noise Suppression 100.00
- **59B** Keyed Alike (1284) 50.00
- **68G** Rear Door Locks & Windows Inoperative 75.00
- **87R** Back up Camera Rearview Mirror Display Standard
- **17T** Cargo Area Red/Clear Dome 5" 50.00
- **86T** Tail Light Prep Pkg. 60.00
- **51T** Drivers Side LED Spotlight 420.00
- **549** Power Heated Mirrors 60.00
- **18D** Global lock/unlock feature N/C
- **60A** Pre-Wiring for grille LED lights, siren and speaker 50.00
- Headlamps Prep Pkg. Standard
- SYNC Standard
- Ford Telematics, includes Modem & 2 Year Trial Subscription Standard
- Remote Start 495.00

- EXTERIOR COLOR BLACK
 - Emergency Accessories
- | | | |
|--|----------------|------------------|
| | TOTAL | 36,229.00 |
| | | <u>18,324.58</u> |
| | ○ FINAL TOTAL: | \$54,553.58 |
- Inner Edge Duo Lightbar and Rear Duo Inner Edge
 - Dome Light
 - CORE Siren Controller with Rotary Knob and Expansion Pack/Programming
 - Vehicle to Vehicle SYNC
 - Speaker and Bracket
 - Microns in grille and Activate Headlight Flasher
 - Clear Vertex in Headlight Housing
 - Under Mirror Lights
 - Trio Ions in Rear Door Window
 - Red Blue Striplite Duos in Rear ¼ Window
 - Blue White Vertex in reverse Light and Wig Wag
 - Red White Blue White LED's in License Area
 - Red and Blue Solo lights in Hatch opening
 - Perimeter light in Rear Hatch window
 - Havis Console with Arm rest and Cup Holder
 - 2 Magnetic Mics and a dual USB
 - Havis Motion Device C-MD-317
 - Hint Electronics Tray
 - Progard Front and Rear Partition with Seat Pan and Outboard Seatbelts
 - Progard Gunrack installed Horizontally in front Cabin area
 - Powerkit Plus which includes charge guard, fuse boxes etc.
 - Stalker Power wire
 - Install Customer supplied Radio
 - Install Customer supplied Radar

JUN 13 2023

TOWNSHIP OF WESTAMPTON

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

2023 Ford Interceptor SUV

\$ 54593.58

WINNOR FEES

NJ STATE COMMER #

20-FL605-0189

CAPITAL ORDNANCE # 2023-5-A



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON
RESOLUTION IMPOSING LIEN

RESOLUTION NO. 110-23

WHEREAS, the Code Enforcement Officer of the Township of Westampton attempted to notify the following property owners of a violation of Chapter 95 of the Township Code; specifically, the failure to remove the overgrowth of grass, weeds and debris on the subject property; and

WHEREAS, the house appears to have been abandoned and the Township received no response to their letters; and

WHEREAS, the Westampton Township Public Works Department at the request of the Township Administrator performed the mowing and cleanup of the property/properties and the Public Works Director and Municipal Clerk have certified the costs to perform these services to the Township Committee, as shown in attached “Schedule A”

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee that the cost for the mowing of the properties as certified by the Municipal Clerk and Director of Public Works be added to and become a part of the taxes next assessed and levied upon such properties as provided in Chapter 95 of the Code of the Township of Westampton.

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to the Tax Collector and Mortgage Company.

Schedule “A”

75 Westwind Way	Block 203.01 Lot 32	\$1,658.69
47 Brighton Road	Block 1702 Lot 12	\$ 300.00

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
ACCEPTANCE OF PREOWNED FURNITURE
DONATION

RESOLUTION NO.111-23

WHEREAS, N.J.S.A. 40A:5-29 authorizes the acceptance of bequests, legacies and gifts by local units; and

WHEREAS, The Township of Westampton has been offered a gift of preowned office furniture and other various fixtures valued at \$16,850.00; and

WHEREAS, the Township Council of the Township of Westampton recognizes that the acceptance of the aforesaid gift will benefit the township to help replace dilapidated furniture and other fixtures; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey, that the Township Committee authorizes the acceptance of preowned donation (valued at \$16,850.00) to be used by the Township and in accordance with the provisions of N.J.S.A.40A:5-29.

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 June 20, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

LIST OF ITEMS DONATED

3-Tier Library sliding catalog shelf	\$3,000.00
3 cubicle systems with credenza cabinets	\$1,500.00
2 L-Shaped office desks	\$ 500.00
Leaf Vacuum	\$ 400.00
Floor Scrubber	\$1,000.00
2 Snow Blowers	\$1,000.00
File Cabinet with Slider	\$ 150.00
3 Outdoor Trex-Style Benches	\$1,400.00
15 Rolling Chairs	\$1,500.00
4 Large Foyer Floor Mats	\$ 200.00
9 Desk Companion Chairs	\$ 900.00
9 Breakroom Chairs	\$ 450.00
Miscellaneous Public Works Supplies w/ Organizational	\$3,000.00
Miscellaneous Cleaning Supplies	\$ 300.00
2 Outdoor Pop-up Tents	\$ 200.00
1 Coleman Camping Grill	\$ 100.00
Scaffolding Set	\$ 500.00
3 White boards	\$ 75.00
3 Cork boards	\$ 75.00
Miscellaneous Office Supplies	\$ 150.00
3 Coat Racks	\$ 150.00
Rolling File Cart	\$ 25.00
Shop Vac	\$ 100.00
Assorted Landscaping tools	\$ 100.00
3 Sports Jugs	\$ 75.00
Total of Donated Items	\$16,850.00