

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
August 8, 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 – Retired Police Officer John Polk
5. Roll Call
6. PROCLAMATION: Honoring Retired Police Officer John Polk
7. PRESENTATION:
 - a. 122-23 Resolution Appointing promotion of Sergeant Andrew Redfield
Oath of Office for Sergeant Andrew Redfield
8. WORKSHOP: Neighborhood Fences
9. Approval of Minutes
 - a. July 11, 2023 Regular Meeting Minutes
 - b. July 11, 2023 Executive Session Minutes
10. Monthly Reports
 - a. Construction
 - b. Police
 - c. Fire/EMS
 - d. Public Works
 - e. Tax Collector
11. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
12. ORDINANCES: First Reading
 - a. 9-2023 An Ordinance Amending Ordinance 12-1992: An Ordinance Amending the Code of the Township of Westampton to Provide for Licensing and Regulation of Towing and Storage Services
 - b. 10-2023 An Ordinance Amending Chapter 88 of the Township Code of Westampton
13. RESOLUTIONS:
 - a. 119-23 Payment of Vouchers – this resolution approves the payment of bills through 08/08/2023.

14. 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. 120-23 Resolution Appointing BURLCO JIF Fund Commissioner
 - b. 121-23 Resolution Appointing BURLCO JIF Alternate Fund Commissioner
 - c. 123-23 Resolution Cancelling Taxes for 100% Total Disabled Veteran
 - d. 124-23 Resolution Appointing Deputy Court Administrator
 - e. 125-23 Resolution Approving Emergency Operations Plan
 - f. 126-23 Resolution Approving Storm Drain Repair – Bloomfield Drive and Russo Drive
 - g. 127-23 Resolution Authorizing Tax Overpayment Refund
 - h. 128-23 Resolution Imposing Tax Lien
 - i. 129-23 Resolution Extending Tax Payment Due Date
15. Open Meeting for Public Comment - Please remember to state your name and address for the record.
16. Dates to Remember: Next Township Committee Meeting Sept 5th @ 7PM, Historic Commission August 23rd @ 7PM, Land Development Board Meeting Sept 6th @7PM, Recreation Committee Meeting August 9th @7PM, Timbuctoo Advisory Committee Meeting Aug 12th @ 10AM, Timbuctoo Day Sept 23rd Time TBD.
17. Administrator's Report
18. Committee Liaison Reports/Comments
19. 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: 07/01/2023 To 07/31/2023

August 02, 2023 11:15:44AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$1,577,858.00	Cubic Footage:	237296 Cu.ft	Permit Issued:	57
Cost Of Alteration:	\$2,473,966.40	Square Footage:	28240 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$250.00			All Fees Waived:	0
Total Cost:	\$4,052,074.40			Municipal Fees Waived:	1

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$20,338.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$20,338.00
Electrical:	\$8,499.00	Electrical:	\$0.00	Electrical:	\$150.00	Electrical Fees:	\$8,349.00
Fire :	\$7,099.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$7,099.00
Plumbing:	\$16,366.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$16,366.00
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:	\$150.00	Technical Fees:	\$52,152.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$880.00	\$0.00	\$880.00
Alteration Training Fee:	\$4,702.00	\$0.00	\$4,702.00
DCA Minimum Fee:	\$4.00	\$0.00	\$4.00
Sub total Training Fee:	\$5,586.00	\$0.00	\$5,586.00

TECHNICAL ISSUES

Building Technical:	38
Electrical Technical:	46
Fire Protection Technical:	29
Plumbing Technical:	32
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$1,800.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$1,800.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	10
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$52,152.00
FEES:	\$5,586.00
CERTIFICATE FEES:	\$1,800.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$59,538.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$59,538.00

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

* By Municipality (see N.J.S. 52:27D-126b): \$150.00

**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: August 2, 2023
Subject: Police Department Report from July 1, 2023 – July 31, 2023.

Training:

K9 Training (2 days):

Ptl. Schallus

DWI Detection (5 days):

Det. Morrison

JIF Supervisor Training (1 day):

Sgt. Welthy

Personnel:

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

Equipment:

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

The portable "Speed Sign" was not deployed in **July**. This sign is able to detect speeds 24/7 on the street that it is deployed on.

During the month of **July**, the medicine drop box collected **16.5 pounds** of medication.

Activities:

On Saturday July 8, 2023, Lt. Ferguson attended the Timbuctoo ceremony at the Burlington County Amphitheater.

On Tuesday July 18, 2023, Chief Ent attended the monthly JIF Fund Commissioner meeting in Hainesport Twp.

On Wednesday July 19, 2023, interviews were held at the Township complex for the Chief of Police position.

Calls for service (Incidents) for **July** were **1744**. Motor vehicle summonses in **July** are unavailable until August 7, 2023. They will be on the next report.

MIT was not conducted at the Municipal building parking lot in **July due to weather**.

The detective division had **8** new cases that were opened in **July** and **8** were cleared or closed. Please refer to Det. Redfield's reports for further details.

The Westampton Twp Police Department also completed **13** firearm backgrounds and **14** other background and solicitation checks.

Respectfully,



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

Westampton Township Police Department Vehicle Mileage Report: July 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	83,076	82,007	1,069	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	17,919	16,140	1,779	
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	54,716	53,352	1,364	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	116,327	-	
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	5,791	4,630	1,161	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	91,398	89,354	2,044	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	71,140	70,838	302	
8	32490MG	1GNSKFECOKR361713	2019	Chevy	Tahoe	Patrol	59,992	58,856	1,136	
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	13,757	12,543	1,214	
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	68,319	66,666	1,653	
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,338	133,244	94	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	60,275	59,946		329
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	75,383	74,876		507
Admin	D88EAD	1FMSK8BHONGB81020	2022	Ford	Explorer	Lt. Chieffalo	2,583	2,148		435
Admin	RGK30E	1FMSK8BHXNGB81283	2022	Ford	Explorer	Lt. Bieri	3,968	3,078		890
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	2,883	2,245		638
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	4,009	3,071		938
										
									Patrol	11,816
									Unmarked	3,737
									Total Mileage	
										15,553

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	0	0						1
Traffic Summons	149	208	148	199	195	150							1049
Motor Vehicle Accidents	27	24	32	28	30	36	36						213
Assaults	9	2	5	3	7	5	4						35
Domestics	9	11	7	15	9	9	15						75
Rapes	1	1	4	3	0	0	0						9
Homicides	0	0	0	0	0	0	0						0
Larceny	14	12	6	7	15	19	32						105
Motor Vehicle Thefts	1	1	1	0	1	3	1						8
Burglaries	2	0	0	2	1	2	1						8
Adult Arrests	20	17	12	9	23	11	19						111
Juvenile Arrests	0	0	0	0	0	0	0						0
Robberies	1	0	2	0	0	0	1						4
Overdoses	1	1	2	3	2	3	0						12
Incidents	1396	1363	1567	1502	1582	1644	1744						10798



**Westampton Township Police Department
Year 2023 (as of July 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	1049
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	213
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	35
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	75
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	105
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17	8
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14	8
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	111
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	4
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7	12
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	10798



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 8	Month: July		
Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	1
Overdose(s):	0	Motor Vehicle Theft(s):	0
Burglary(s):	0	Unattended Death(s):	0
Larceny(s):	5	DNA Submission(s):	0
Missing Persons	2	Non-Fatal Overdoses	0

Cases Cleared / Closed:	8	Megan's Law Notifications:	
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	11	Other Background Checks: (Military / Fire / DVRT / Etc.)	14
Arrests (Field Reporting):	Adult: 6	Juvenile: 0	
CDR's Generated:	Adult: 9	Juvenile: 0	

Training:

Det. Morrison attended a 5-day Standardized Field Sobriety Testing Course taught by the NJSP on 7/24/23 thru 7/28/23.

Criminal Complaints / Arrests:

Det. Morrison conducted an investigation into a retail theft ring that targeted Home Depot's in the PA and NJ areas. As a result and with the assistance of the Burlington County Prosecutors Office, Darren K. Amos (34/m Philadelphia) and Vanessa A. Watts (34/f Philadelphia) were identified as stealing approximately \$11,150 in hardwood flooring on 5 different occasions from the Westampton Home Depot. Amos was subsequently charged with 4 counts of Shoplifting (3rd degree) and 1 count of Conspiracy to Commit Shoplifting (3rd degree.) Watts was charged with 2 counts of Conspiracy to Commit Shoplifting (3rd degree.) Both Watts and Amos are currently incarcerated in Pennsylvania and are awaiting extradition to NJ.

Det. Redfield conducted an investigation into a criminal mischief incident that occurred at

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

the TD Bank located at 580 Rancocas Road on 7/11/2023. Investigation began as patrol officers responded to the bank after a report for property damage to the ATM was called in through dispatch. Surveillance footage was obtained which depicted a male individual cause approximately \$8600 in damage to the ATM with a baseball bat. As a result of this investigation, Demetri Hillsman (34/m Willingboro) was charged with Possession of a Weapon for Unlawful Purpose (3rd degree), Unlawful Possession of a Weapon (4th degree) and Criminal Mischief (3rd degree.) Hillsman is currently entered as a wanted person.

As a result of an investigation by Det. Rowbottom, Rabniel Velazquez Torres (19/m Newark, DE) was arrested after having been identified as a suspect in connection with numerous vehicle burglaries in August 2022. Mr. Torres turned himself in on 7/17/2023 to be processed on 6 counts of Burglary to a Vehicle, 2 counts of Burglary to a Residence, 8 counts of Conspiracy to Commit Burglary, 5 counts of Theft and 1 count of Criminal Mischief. Each charge stemmed from a chain of vehicle and residential burglaries that occurred in the Tarnsfield neighborhood in August 2022.

As a result of an investigation conducted by Det. Redfield, Mauricio Garitaobando (52/m Burlington) and Janesha Pickett (33/f Burlington) were identified during a shoplifting that occurred at the Kohls on 7/11/23. Pickett and Garitaobando were charged with 3rd degree shoplifting after taking a Shark vacuum, bedding and window treatment without paying. Both individuals were issued summonses and are expected to appear in court at a later date.

Other:

Project Medicine Drop recorded 16.5 pounds of medication collected for destruction at a later date.

Signature: *DSgt. Andrew Redfield #2759*

Date: 07/31/2023

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

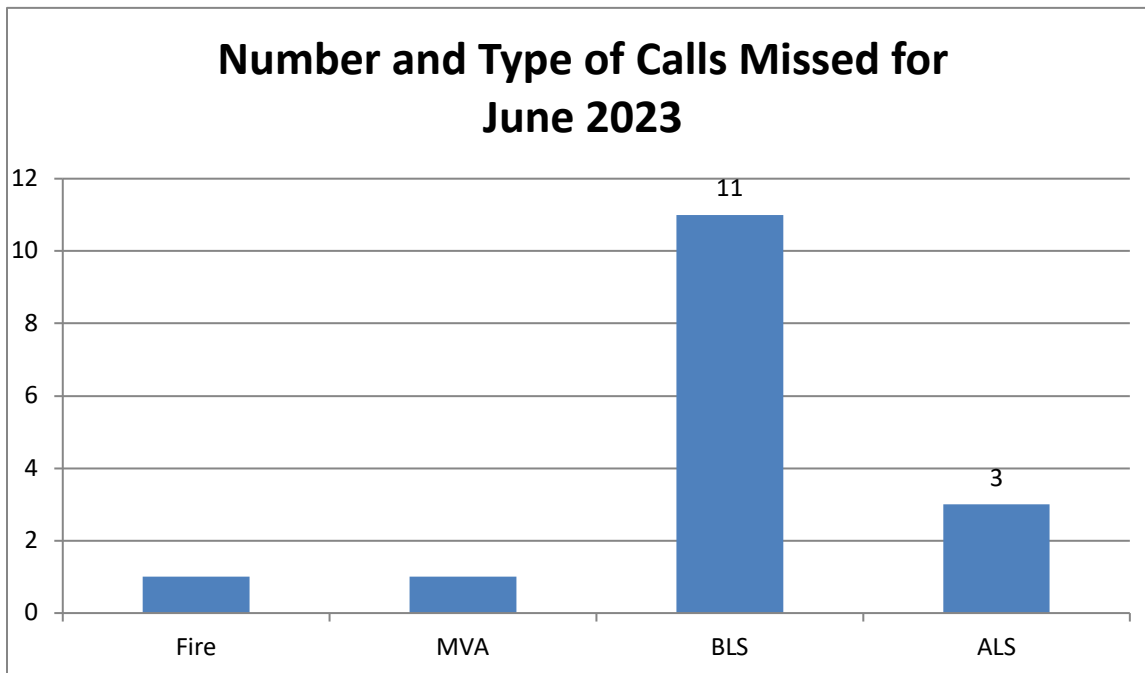


June 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

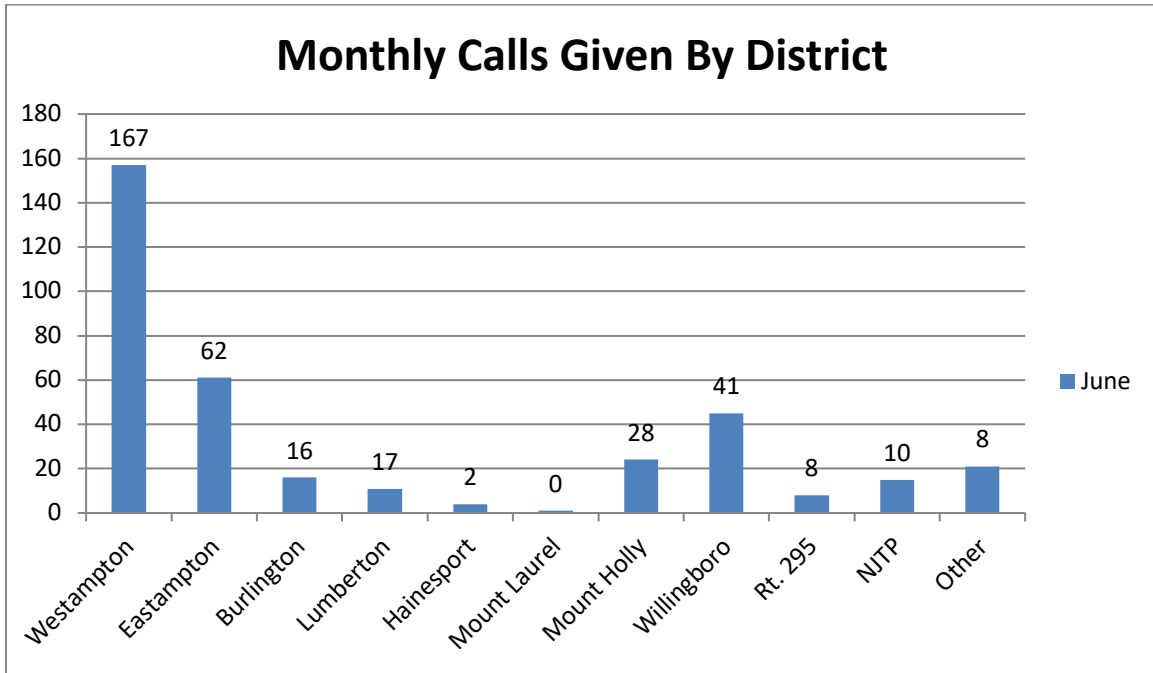
The Westampton Township Emergency Services was dispatched to **364** calls for service for the month of **June 2023** for a total of **2071** calls for the year.

In **2023**, EMS calls account for **75%** of the departments call volume followed by **20%** for fire responses, lastly motor vehicle accidents make up **5%** of the Departments call volume. (<1% are missed/error call dispatches)

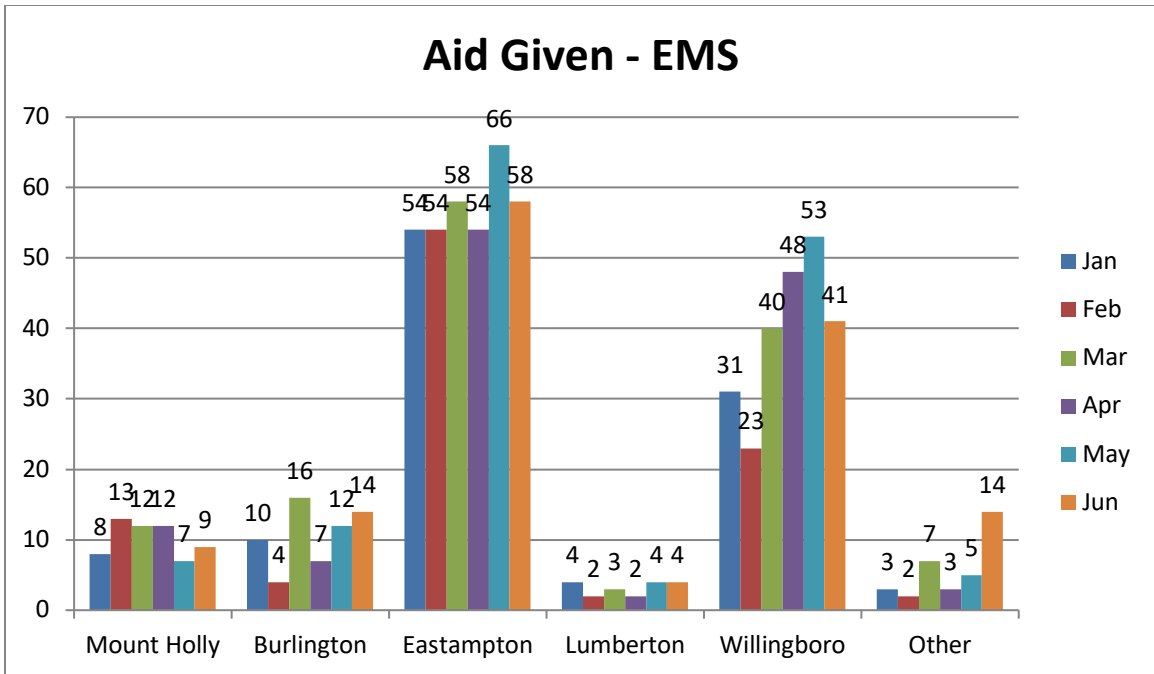


The department failed to respond to a total of **16** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **32** times. This represents **25%** of total fire responses. Year to date the department has missed **74 (4%)** calls and responded understaffed **154 (27%)** times.

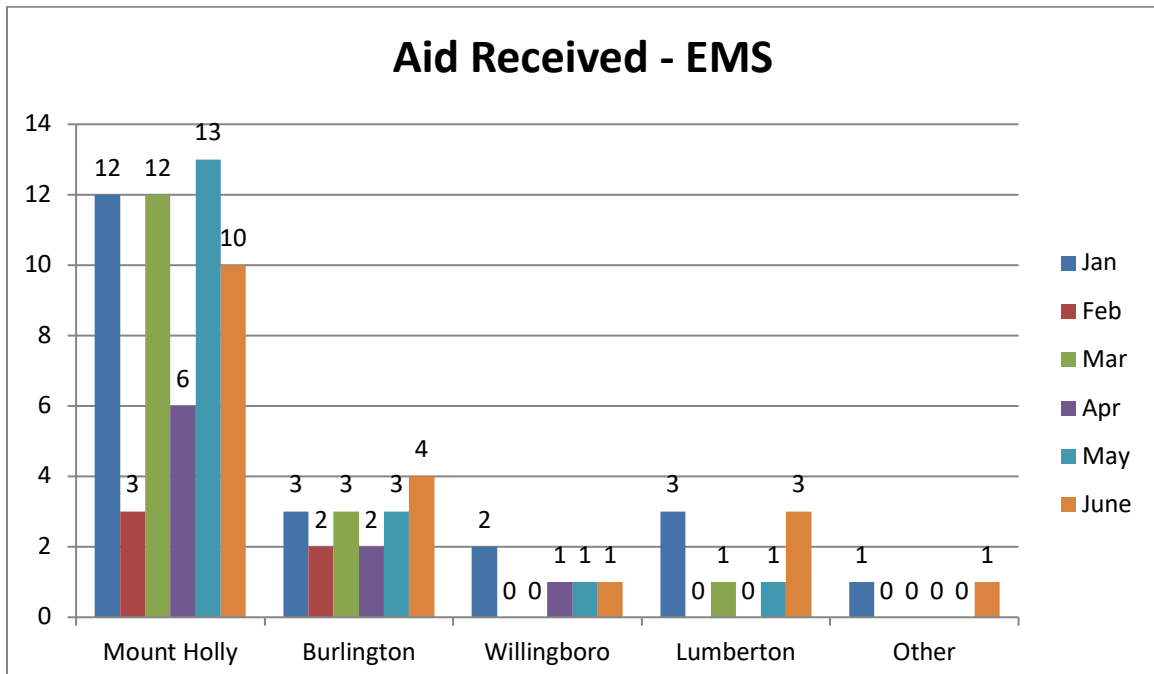
Mutual Aid

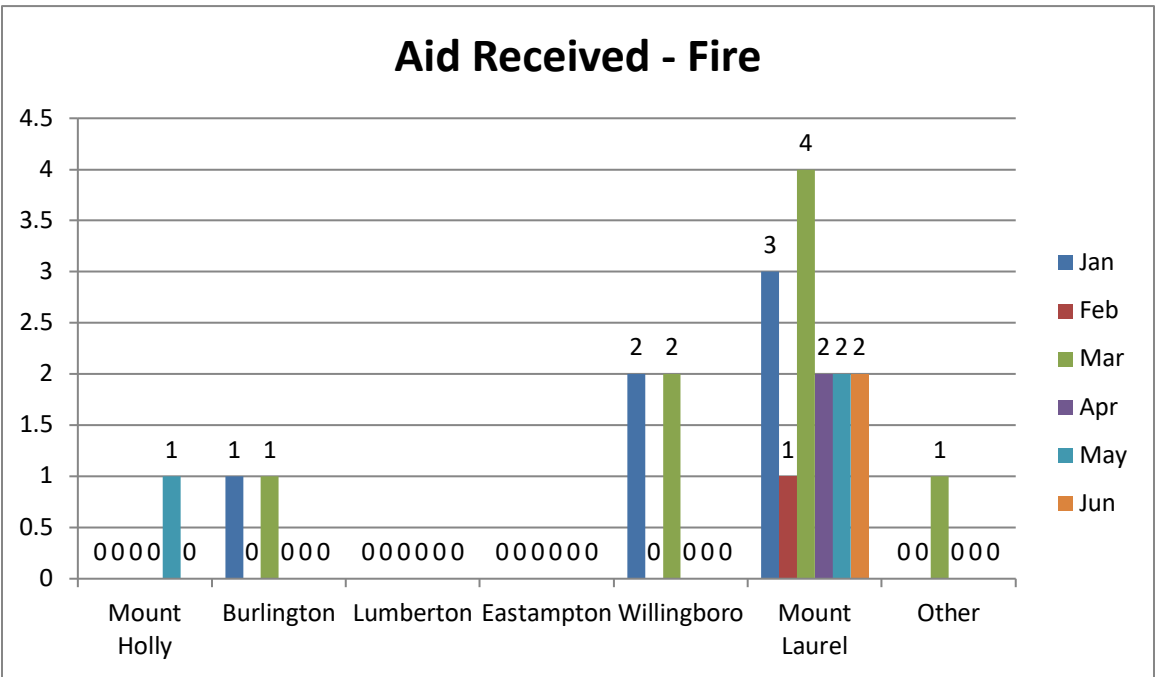
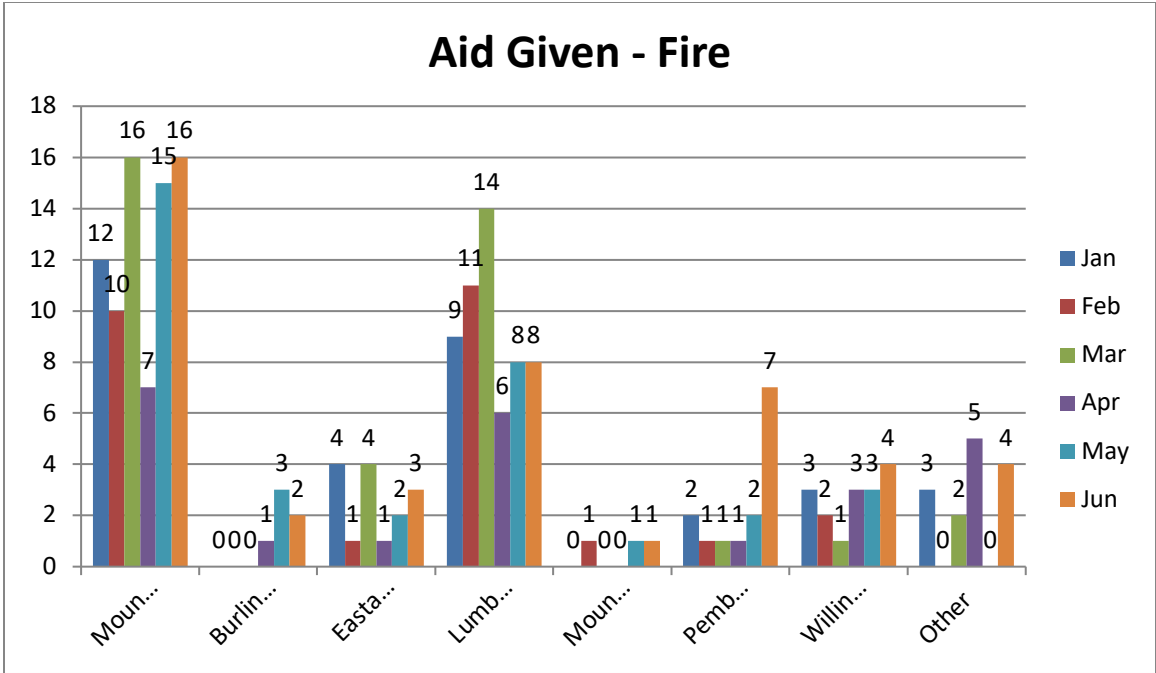


The department was cancelled prior to arrival on **41** incidents for the month of June, 2023.



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





June 2023 - July 2023

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	111830	111309	521
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	77680	77500	180
27804	2019	Ford	E-450	Ambulance	39996	37333	2663
2722	2020	E-ONE	Cyclone II	Rescue - Engine	25446	24159	1287
2723	2006	KME	Predator	Rescue - Engine	88603	88506	97
2725	2013	KME	Severe Service	Ladder	OOS	OOS	OOS
2729	2017	Ford	F-350	Utility	47380	46822	558
FM271	2021	Ford	Expedition	Duty/Inspector	12190	11417	773
FM27	2021	Ford	F-150	Fire Marshal	11519	8616	2903
2700	2021	Ford	Expedition	Command	13921	13568	353

Incident/Events 2023

1/7- Westampton- MVA Rescue

1/9- Westampton- DOA

1/12- Mount Holly- Technical 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
6/2- Westampton- Cardiac Arrest
6/3- Westampton- Cardiac Arrest

6/3- Mount Holly- MVA Rescue

6/7- Hainesport- House Fire

6/10- Eastampton- Overdose

6/11- Westampton- Overdose

6/14- Mount Laurel- Garage Fire

6/16- Westampton- MVA Rescue

6/17- Eastampton- Trauma

6/19- Westampton- Trauma

6/19- Westampton- MVA Rescue

6/20- Westampton- Trauma



Westampton Township Emergency Services

Bureau of Fire Prevention

Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org



June 2023 Fire Official's Report

Fire Inspections Conducted	25
Fire Safety Permits Issued	2
CSACMAPFEC Inspections	23
Fire Investigations Conducted	3
Construction Plans Reviewed	1
Code Enforcement Complaints Investigated	57
Fire Safety Complaints Investigated	4
Background Investigations Conducted	0

During the month of June, twenty-five Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews begin the annual inspection cycles. Two of those Inspections revealed “dangerous conditions” that required the issuance of an Imminent Hazard order and/or the evacuation of the premises. Two Fire Safety Permits were issued during the month as part of routine annual business uses. Twenty-three Certificates of Smoke Alarm / Carbon Monoxide Alarm / Portable Fire Extinguisher Compliance were issued as part of the Bureau of Fire Prevention’s Resale and Rental Compliance program. Three Fire Investigations were conducted during the month of June within Westampton Township including a fire in a recycling center. Four Fire Safety complaints were investigated during the month of June with an Imminent Hazard Order issued regarding a welded shut door.

Fifty-seven Code Enforcement complaints were investigated within the Township this month with numerous certified letters sent and requiring DPW and PD assistance. No OPRA requests were fulfilled in June. Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. FM Knott attended the “Five-County Meeting” hosted by the New Jersey Division of Fire Safety where the new fire code was discussed. Letters or support are urged as the new regulations are currently published in the New Jersey Register. FM Knott attended a meeting with Fire and Police Administration regarding concerns over an investigation guideline published by the BC Prosecutor. FM Knott attended the celebration of life ceremony for former Township Fire Marshal Harry Dorshaw who passed away recently.

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

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

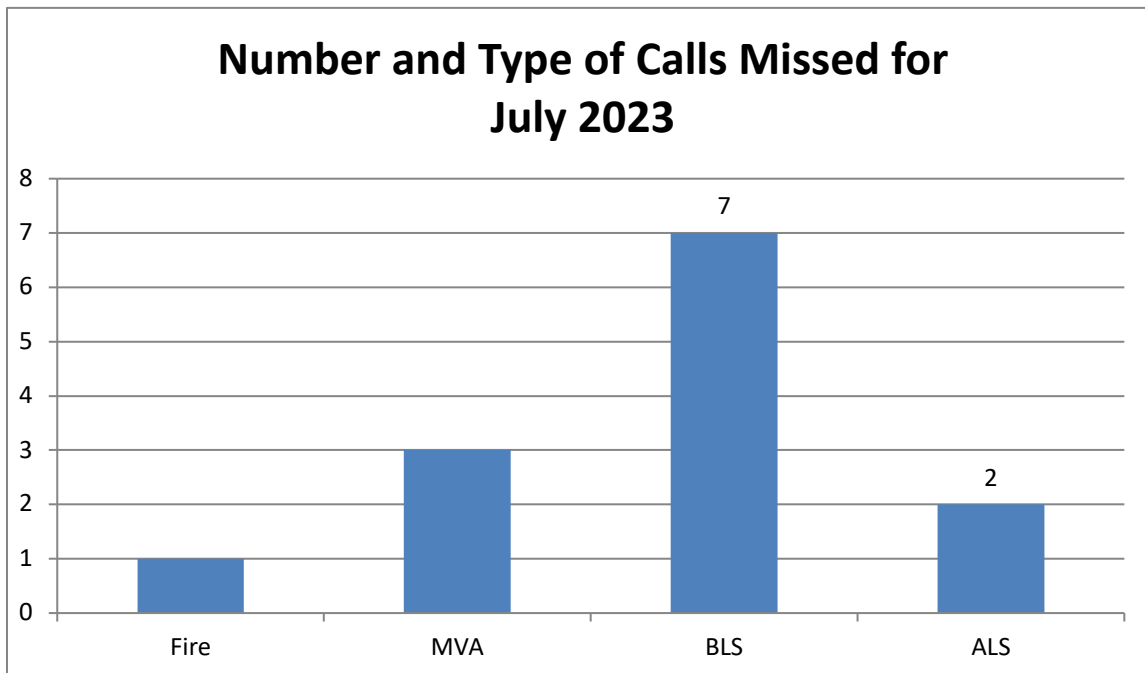


July 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

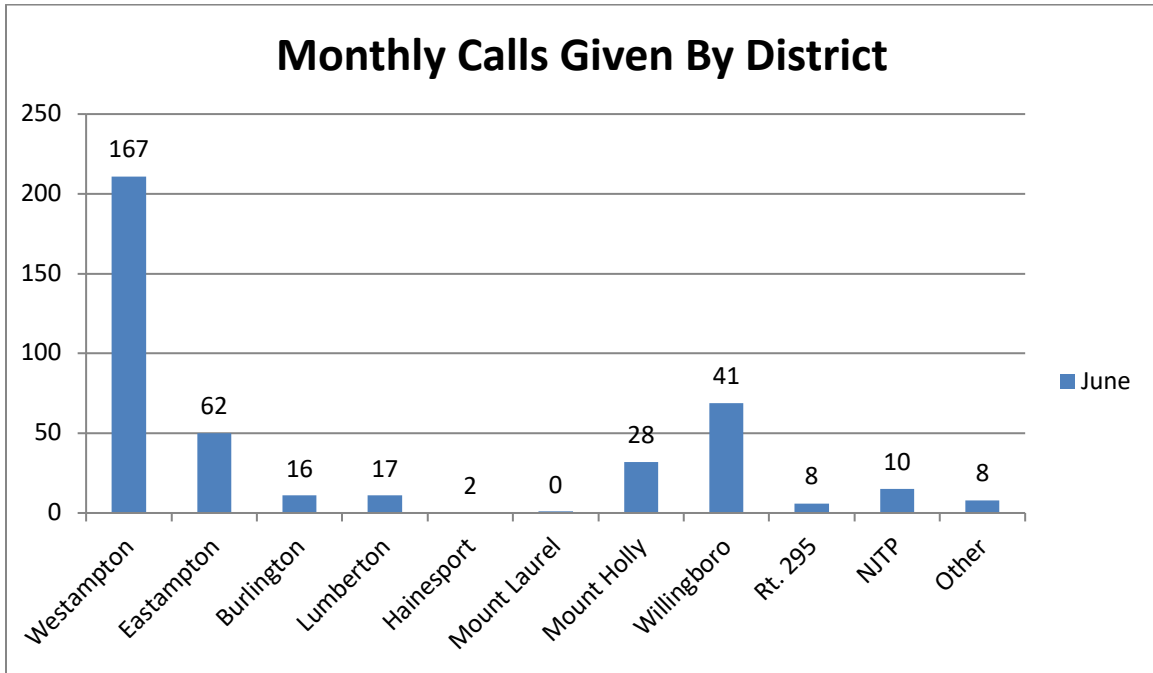
The Westampton Township Emergency Services was dispatched to **434** calls for service for the month of **July 2023** for a total of **2505** calls for the year.

In **2023**, EMS calls account for **75%** of the departments call volume followed by **21%** for fire responses, lastly motor vehicle accidents make up **4%** of the Departments call volume. (<1% are missed/error call dispatches)

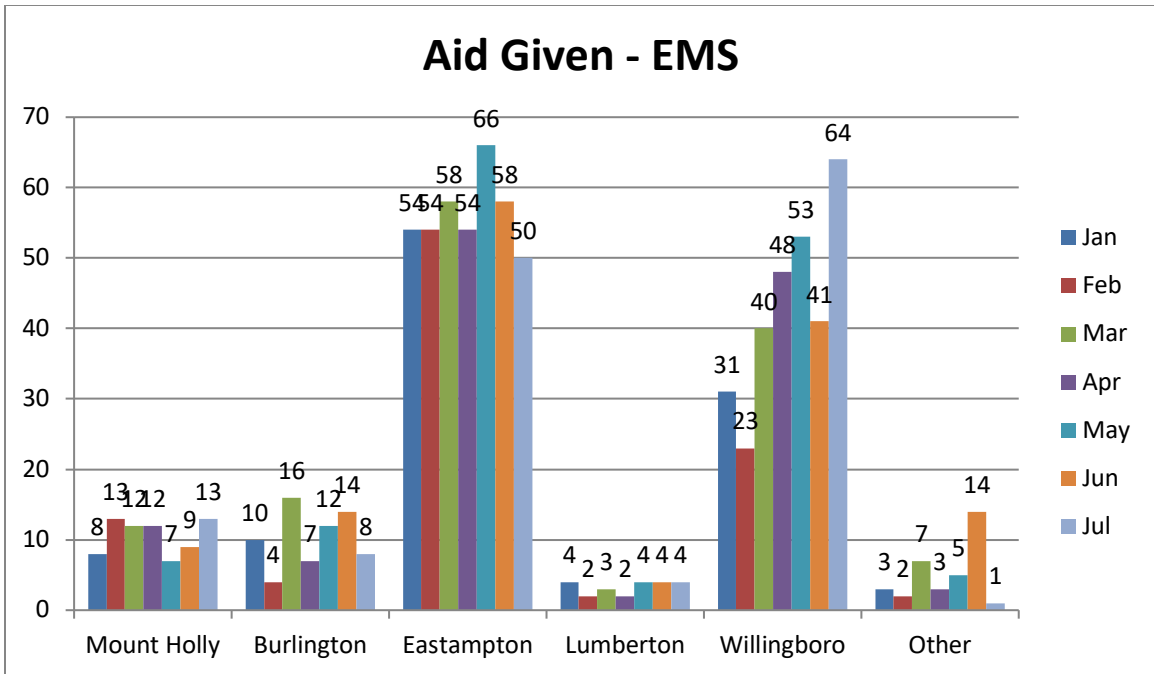


The department failed to respond to a total of **13** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **43** times. This represents **33%** of total fire responses. Year to date the department has missed **87 (3%)** calls and responded understaffed **197 (40%)** times.

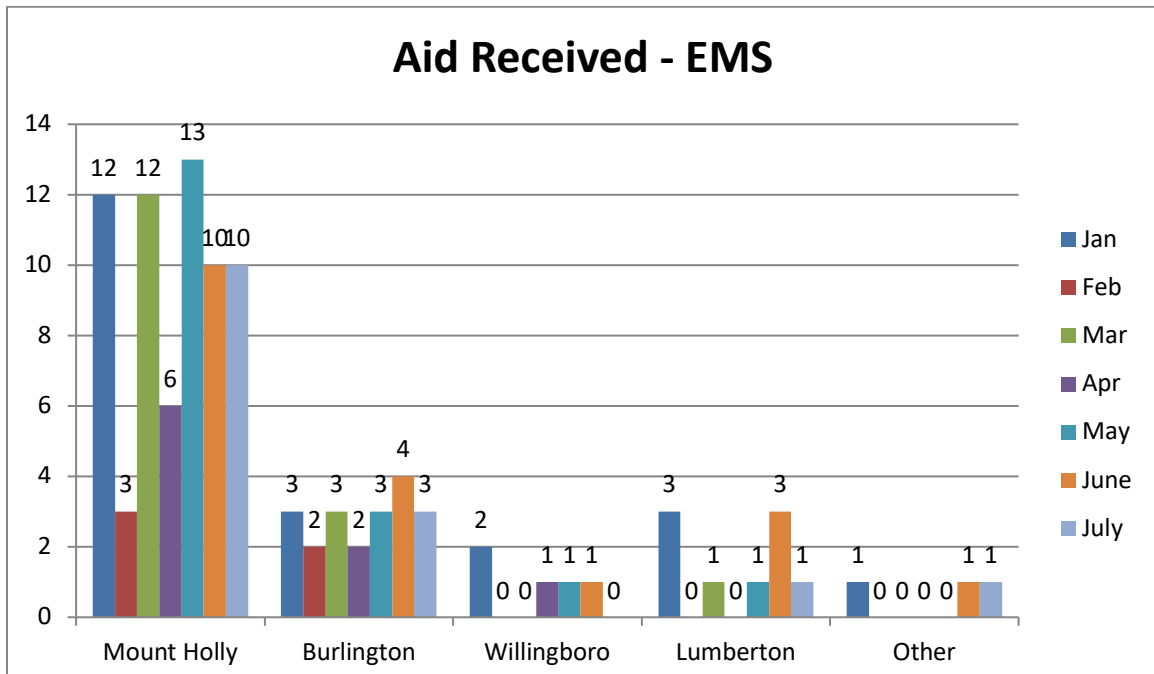
Mutual Aid

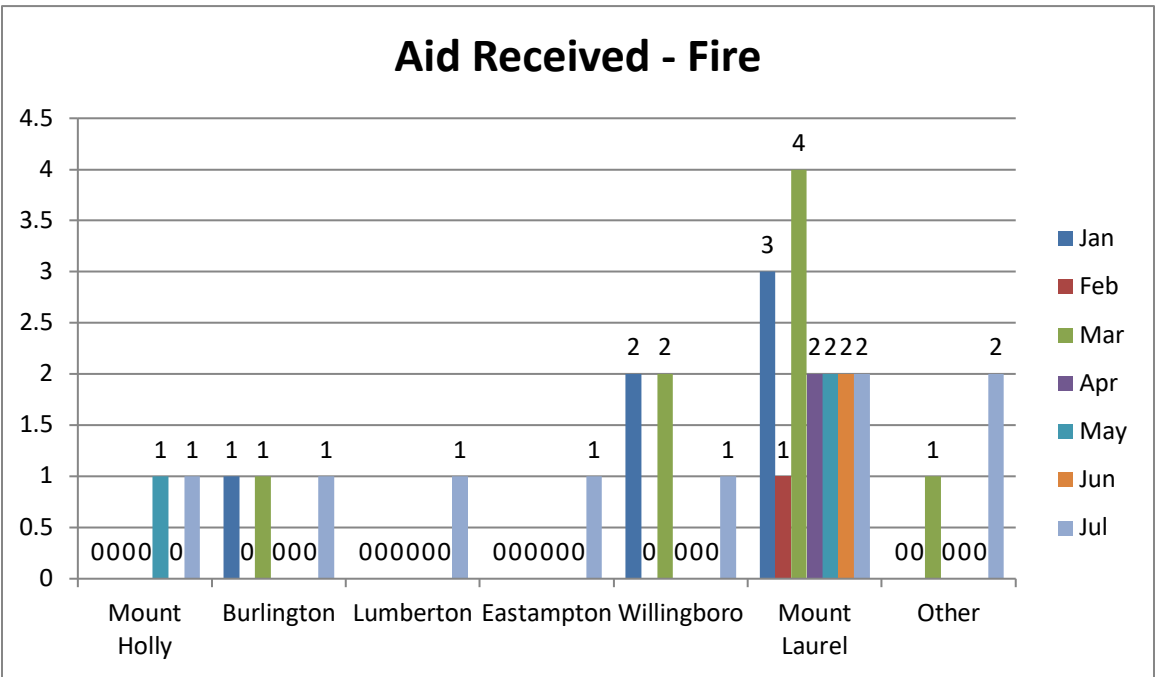
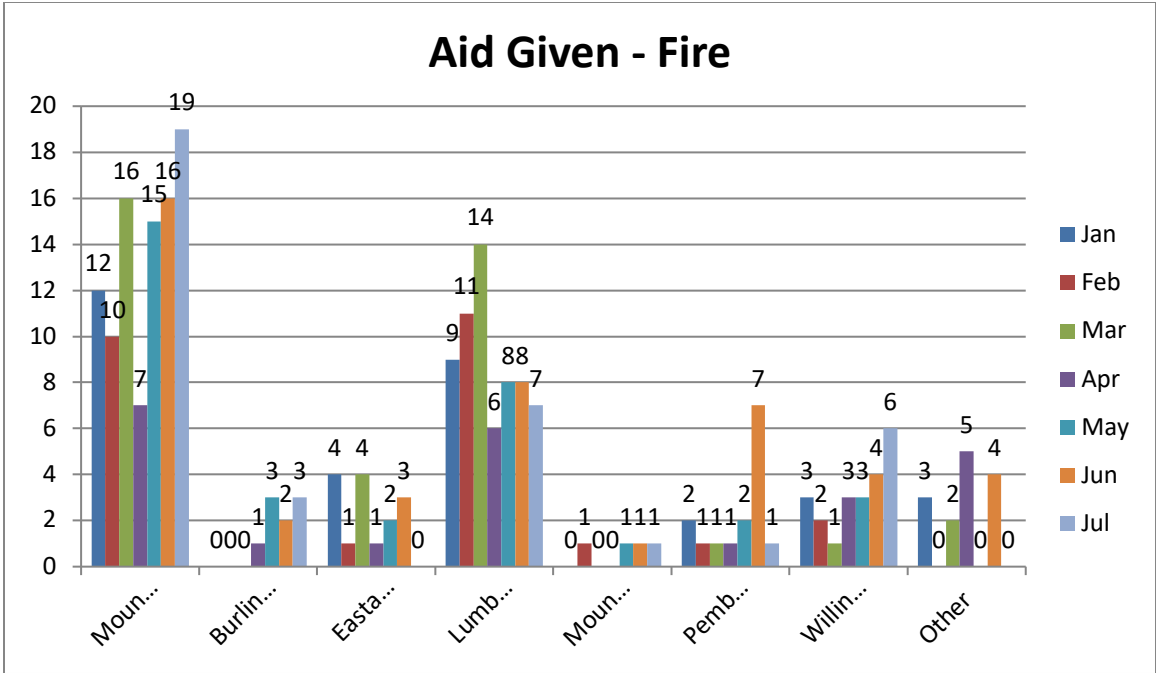


The department was cancelled prior to arrival on **60** incidents for the month of June, 2023.



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





July 2023- August 2023							
Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	113440	111830	1610
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	77822	77680	142
27804	2019	Ford	E-450	Ambulance	40705	39996	709
2722	2020	E-ONE	Cyclone II	Rescue - Engine	26750	25446	1304
2723	2006	KME	Predator	Rescue - Engine	88603	88603	0
2725	2013	KME	Severe Service	Ladder	OOS	OOS	OOS
2729	2017	Ford	F-350	Utility	47594	47380	214
FM271	2021	Ford	Expedition	Duty/Inspector	12657	12190	467
FM27	2021	Ford	F-150	Fire Marshal	10644	9512	1132
2700	2021	Ford	Expedition	Command	14690	13921	769

Incident/Events 2023

1/7- Westampton- MVA Rescue

1/9- Westampton- DOA

1/12- Mount Holly- Teach Rescue

1/13- Eastampton- DOA

1/13- Eastampton- Cardiac Arrest

1/16- Willingboro- House Fire

1/16- Westampton- Overdose

1/16- Westampton- Trauma

1/18- Westampton- Trauma

1/25- Burlington- Cardiac Arrest

1/29- Mount Holly- Cardiac Arrest

1/30- Burlington- Cardiac Arrest

1/31- Westampton- Hotel Fire

1/31- Florence- Hazmat Incident

2/1- Willingboro- House Fire

2/1- Westampton- DOA

2/3- Mount Holly- House Fire

2/4- Mount Holly- Rescue/Trauma

2/6- Mount Holly- Cardiac Arrest

2/9- Eastampton- Cardiac Arrest

2/12- Cinnaminson- Hazmat Incident

2/16- Burlington- Cardiac Arrest

2/16- Rt. 295- Car Fire

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

4/15- Eastampton- Overdose
4/15- Mount Holly- House Fire
4/16- Westampton- Shed Fire
4/18- Southampton- Forest Fire/Building
4/20- Westampton- Overdose
4/20- NJTP- Rescue
4/20- Rt. 295- Car Fire/Trauma
4/24- Willingboro- DOA
4/25- Willingboro- House Fire
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
6/2- Westampton- Cardiac Arrest
6/3- Westampton- Cardiac Arrest

6/3- Mount Holly- MVA Rescue
6/7- Hainesport- House Fire
6/10- Eastampton- Overdose
6/11- Westampton- Overdose
6/14- Mount Laurel- Garage Fire
6/16- Westampton- MVA Rescue
6/17- Eastampton- Trauma
6/19- Westampton- Trauma
6/19- Westampton- MVA Rescue
6/20- Westampton- Trauma
7/1- Lumberton- Apartment Fire
7/3- NJTP- Tractor Trailer Fire
7/8- Willingboro- Water Rescue
7/9- Mount Holly- Cardiac Arrest
7/9- Willingboro- Trauma
7/12- Burlington- Cardiac Arrest
7/12- Willingboro- Cardiac Arrest
7/15- Westampton- Automobile Fire
7/15- Mount Holly- DOA
7/17- Westampton- MVA Rescue
7/26- Westampton- Burn Victim
7/28- Westampton- Trauma
7/28- Eastampton- Cardiac Arrest
7/29- Burlington- Drowning/Arrest



Westampton Township Emergency Services

Bureau of Fire Prevention

Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org



July 2023 Fire Official's Report

Fire Inspections Conducted	20
Fire Safety Permits Issued	0
CSACMAPFEC Inspections	17
Fire Investigations Conducted	3
Construction Plans Reviewed	0
Code Enforcement Complaints Investigated	7
Fire Safety Complaints Investigated	4
Background Investigations Conducted	0

During the month of July, twenty Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as crews continue the annual inspection cycles. One of those Inspections revealed “dangerous conditions” that required the issuance of an Imminent Hazard order and/or the evacuation of the premises. No Fire Safety Permits were issued during the month. Seventeen Certificates of Smoke Alarm / Carbon Monoxide Alarm / Portable Fire Extinguisher Compliance were issued as part of the Bureau of Fire Prevention’s Resale and Rental Compliance program. Three Fire Investigations were conducted during the month of July within Westampton Township including two residential fires. Four Fire Safety complaints were investigated during the month of July with an Imminent Hazard Order issued regarding tampered with fire protection devices.

Seven Code Enforcement complaints were investigated within the Township this month with numerous certified letters sent and requiring DPW and PD assistance. Two OPRA requests were fulfilled in July. Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month.

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



August 3, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: July 2023 Department Report

Roads

Brush: Brush collection has slowed this month with a total of 13.75 tons of brush being collected. Brush collection took a total of 6 days to complete.

Street Repairs: There are some issues with dead/ dangerous trees along Third Street in Rancocas. I am currently working with PSEG to produce a scope of work. This will be scheduled and taken care of by PSE&G. (Update) I have an email into the tree division and I'm waiting to hear from them in regard to the start time, they are still working on the schedule.

We have received a quote from the engineer for repair of the storm drain on Tuliptree and Dogwood Drives. The engineer and Solicitor are currently working on the legal and planning stages of the project, and it is moving forward for completion. Hopefully, by the next report I will have a start date for this.

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 is looking to get this repair in place during the month of August. A few higher priority projects have stepped in front of the completion of this. Additionally, the sinkhole at the intersection of Bloomfield Drive and Russo Drive we have received the needed quotes and approval for this will take place at the August 8th meeting.

Gov pilot is up and running successfully and has accomplished the goals that were set. First, the department is now paperless for work orders. Next, the department

employees are deployed in the field with tablets to complete their work. This also allows for us to report immediate concerns within the Township back to management which speeds repairs and tracking of issues. Since deployment has taken place, our department averages a 7-day turnaround time on regular work orders. And a 1-day max turn around on immediate issues that come up.

The residential side of Govpilot is live on the mobile application if residents would like to start using it. Go into your mobile Apps. Store and lookup GovAlert and download the app. The Tutorials were placed on the Township facebook page if someone would like to access them.

(UPDATE)The link to “Report A Concern” is now on the township website. We encourage residents to use this link for their needs in the township. All the concerns are now routed directly to the departments that they are designated. The link can be found at www.westamptonnj.gov Residents will still be able to call directly 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: The first-floor offices and hallway are complete and came out great. DPW has been busy with the painting, repairs and furniture moving furniture during the flooring installation. The next section to be completed is the court room and the court offices. This will start on August 7th, and will take approximately 1 week to complete.

Sports complex\Parks: N/A

Spring Meadows: The Township has 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. **(UPDATE)** I spoke with the supplier and they said the structure should ship on August 7th, fingers crossed we will either be started or at least have a start date by the next report.

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: During the heat wave at the end of July we had an A/C issue, DPW assessed the issue and found a leak in the line set for the HVAC. The HVAC contractor was called in and made the needed repair .

Firehouse: The Emergency Services contacted me about an uneven pavement issue in one of the garage bays. We will be making repairs very shortly to address the issue.

American Legion: N/A.

Equipment Repairs & Maintenance

Public Works:

All vehicle repairs for this month will be placed in next month's report.

Police:

All vehicle repairs for this month will be placed in next month's report.

Fire Dept.:

N/A

Recreation:

Personnel Training: DPW took part in the mandatory Stormwater training to be in compliance with our requirements from the DEP.

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

Jul-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	114,723.95	14,615,751.96
Prior Year Delinquent Taxes	23,917.23	187,882.95
Preliminary (2024) Taxes	5,245.54	5,245.54
Interest on Taxes	5,651.68	26,073.22
Arrears	9,154.64	10,751.94
Outside Lien Redemption	-	80,001.31
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	158,693.04	14,996,937.74
Less NSF:	-	(22,454.15)
Total:	158,693.04	14,974,483.59

Prepared by: Kathy Merkh, Tax Collector

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 08/08/2023

RESOLUTION NO. 119-23

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 August 8, 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	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	2-01	820.19	0.00	820.19	0.00	0.00	820.19
CURRENT FUND	3-01	2,716,184.59	0.00	2,716,184.59	0.00	0.00	2,716,184.59
CAPITAL FUND	3-04	161,765.00	0.00	161,765.00	0.00	0.00	161,765.00
DOG FUND	3-12	1,182.80	0.00	1,182.80	0.00	0.00	1,182.80
ESCROW FUND	3-14	15,144.75	0.00	15,144.75	0.00	0.00	15,144.75
RECREATION FUND	3-17	32,375.85	0.00	32,375.85	0.00	0.00	32,375.85
OPEN SPACE FUND	3-18	21,930.54	0.00	21,930.54	0.00	0.00	21,930.54
FIRE CODE PENALTY FUND	3-19	6,928.60	0.00	6,928.60	0.00	0.00	6,928.60
POLICE OUTSIDE OVERTIME FUND	3-21	277.63	0.00	277.63	0.00	0.00	277.63
POLICE COMMUNITY EVENTS DONATIONS	3-28	2,449.60	0.00	2,449.60	0.00	0.00	2,449.60
Year Total:		2,958,239.36	0.00	2,958,239.36	0.00	0.00	2,958,239.36
Total of All Funds:		2,959,059.55	0.00	2,959,059.55	0.00	0.00	2,959,059.55

APPROVED
WESTAMPTON TOWNSHIP
DATE August 8 2023

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

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Date	Chk/Void	Date	Invoice	PO Type
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Fund: CURRENT FUND												
2-01-23-225-287	UNEMPLOYMENT COMPENSATION-OE-TMP SHARE		820.19	R			08/03/23	08/03/23				
00213428	1 00091 STATE OF NEW JERSEY	2022 STATE PLAN-UNEMPLOYMENT										
	DEFICIT ASSESSMENT, EXPERIENCE RATING											
	ASSESSMENT & CATASTROPHIC ILLNESS FUND											
	ASSESSMENT											
	Fund Total: CURRENT FUND		820.19									
	Year Total:		820.19									

Fund: CURRENT FUND												
3-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS											
00213257	4 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2023 COPIER LEASE	467.72	R			07/10/23	07/10/23			505312066	
00213350	1 02287 QUADIENT LEASING USA INC	3RD QTR 2023 POSTAGE METER	823.26	R			07/24/23	07/24/23			N10020872	
	LEASE PAYMENT											
00213376	1 04223 MILLENNIUM STRATEGIES	PORTAL SUBSCRIPTION-JULY 2023	4,800.00	R			07/25/23	08/03/23			15391	
	THROUGH JUNE 2024											
	AS PER INVOICE#15391											
			6,090.98									

3-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING											
00213349	1 04114 GATEHOUSE MEDIA PA HOLDING INC	JUNE 2023 LEGAL ADVERTISING	223.07	R			07/24/23	07/24/23			5673012	

3-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES											
00213219	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	166.56	R			07/05/23	07/24/23			239583726	
00213286	1 03888 WENDY GIBSON	REIMBURSE-NOTARY STAMP	38.90	R			07/14/23	07/14/23				
00213368	1 03379 BURLINGTON COUNTY CLERK	FILING OF DEED RESTRICTIONS	13.00	R			07/24/23	07/24/23				
	AT LAUREL RUN											
00213379	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	877.11	R			07/25/23	08/03/23			240000308	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-01-20-120-036	1 00153	ADMINISTRATIVE & EXEC-OF-OFFICE SUPPLIES Continued	ADMINISTRATIVE & EXEC-OF-OFFICE SUPPLIES Continued	27.00	R	07/31/23	07/31/23		
00213401	1 00153	NJ DIVISION OF ALCOHOLIC	MAINTENANCE & PREPARATION OF						
		2023-2024 LIQUOR LICENSE RENEWALS		<u>1,122.57</u>					
3-01-20-120-044	1 00036	ADMIN & EXEC-OF-DUES & SCHOOLING	2023 MEMBERSHIP DUES-WENDY	100.00	R	07/10/23	07/10/23		
00213251	1 00036	MUNICIPAL CLERKS ASSN OF NJ							
		GIBSON, TOWNSHIP CLERK							
3-01-20-145-036	1 00084	COLLECTION OF TAXES-OF-OFFICE SUPPLIES	BLANK TAX BILLS-3 PART	380.00	R	07/24/23	07/24/23	23-INS005	
00213338	1 00084	EDMUNDS GOV TECH							
		AND BULK BLANKS							
3-01-20-145-044	1 03971	COLLECTION OF TAXES-OF-DUES & SCHOOLING	REIMBURSE-TAX COLLECTION III	1,129.00	R	07/24/23	07/24/23		
00213327	1 03971	EMILY MARSHALL-HESS							
		SEPTEMBER 23 THRU OCTOBER 28 2023							
3-01-20-155-265	1 03357	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	LEGAL	4,425.00	R	07/14/23	07/14/23	13022	
00213287	1 03357	MALAMUT & ASSOCIATES LLC							
3-01-20-155-299	3 03246	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS	LEGAL LITIGATION	2,405.00	R	07/13/23	07/13/23	614672	
00213281	3 03246	FLORIO PERRUCCI STEINHARDT							
		WOODLANE LOGISTICS							
00213281	4 03246	FLORIO PERRUCCI STEINHARDT	MAY 2023 LEGAL LITIGATION	2,479.00	R	07/13/23	07/13/23	613444	
		WOODLANE LOGISTICS							
00213281	5 03246	FLORIO PERRUCCI STEINHARDT	MAY 2023 LEGAL LITIGATION	388.50	R	07/13/23	07/13/23	612659	
		MRP INDUSTRIAL							
00213284	1 03199	BROWN & CONNERY LLP	JUNE 2023 LEGAL SERVICES	<u>1,215.37</u>	R	07/14/23	07/14/23	318011	
				<u>6,487.87</u>					
3-01-20-165-299	1 00560	ENGINEERING SERVICES-OF-MISCELLANEOUS	ENGINEERING	1,430.00	R	07/27/23	07/27/23	217113	
00213391	1 00560	ALAIMO GROUP INC							
3-01-21-180-012	1 04176	LAND DEVELOPMENT BOARD-S&W REGULAR	3RD QTR 2023 SHARED SERVICES	2,000.00	R	07/13/23	07/13/23		
00213278	1 04176	TOWNSHIP OF MOUNT HOLLY							
		AGREEMENT-JOINT LAND USE BOARD SECRETARY							
3-01-21-180-027	1 03246	LAND DEVELOPMENT BOARD-OF-SOLICITOR	JUNE 2023 LDB SOLICITOR	1,957.23	R	07/13/23	07/13/23	614341	
00213281	1 03246	FLORIO PERRUCCI STEINHARDT							

August 4, 2023
08:00 AM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
3-01-21-180-027 00213281	LAND DEVELOPMENT BOARD-OF-SOLICITOR FLORIO PERRUCCI STEINHARDT	Continued MAY 2023 LDB SOLICITOR	666.00 2,623.23	R	07/13/23	07/13/23		612653	
3-01-22-195-029 00213341	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT MITCHELL HUMPHREY & CO	2023 MAINTENANCE-GOVERNMENT	2,470.00	R	07/24/23	07/24/23		1580000000021	
3-01-23-210-202 00213339	INSURANCE-OE-POLICE ACCIDENT & HEALTH RELIANCE STANDARD LIFE INS CO	POLICE LIFE INSURANCE PREMIUM FOR CALENDAR YEAR 2023	1,242.00	R	07/24/23	07/24/23			
3-01-23-210-204 00213248	INSURANCE-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPJ JIF	2ND HALF 2023 INSURANCE PREMIUM	74,073.00	R	07/10/23	07/10/23			
3-01-23-215-201 00213248	WORKERS COMPENSATION-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPJ JIF	2ND HALF 2023 INSURANCE PREMIUM	143,355.00	R	07/10/23	07/10/23			
3-01-23-220-202 00213408	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC	AUGUST 2023 PRESCRIPTION	28,105.80	R	08/01/23	08/01/23			
3-01-23-220-203 00213283	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	AUGUST 2023 DENTAL INSURANCE	5,720.99	R	07/14/23	07/14/23		PM943242	
3-01-23-220-204 00213343	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	AUGUST 2023 VISION INSURANCE	327.51	R	07/24/23	07/24/23		746873	
3-01-23-220-205 00213411	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS	JULY 2023 FLEXIBLE SPENDING ACCOUNT FEES	45.50	R	08/02/23	08/02/23		TPAS-650462	
3-01-25-240-028 00213222	POLICE-OE-SERVICES BURLINGTON COUNTY TREASURER	2023 COPS MORE PROGRAM FEES	5,175.93	R	07/06/23	08/03/23		23-00167	
00213232	TYLER TECH SOFTWARE ANNUAL ALLOCATION LEXIS NEXIS RISK DATA MGMT INC	JULY 2023 FEES	206.00	R	07/06/23	08/03/23		157956520230630	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-028	POLICE-OE-SERVICES	Continued							
00213257	FRASER ADVANCED INFOSYS RENTAL	JULY 2023 COPIER LEASE	467.73	R		07/10/23	07/10/23	505312066	
00213319	RYAN BIERI	REIMBURSEMENT-DMV	120.00	R		07/24/23	08/03/23		
			5,969.66						
3-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00213231	RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	298.00	R		07/06/23	08/03/23	10624039	
	JULY 2023								
00213318	BRIAN FERGUSON	REIMBURSE-ADOBE	239.88	R		07/24/23	08/03/23		
00213419	FED EX	SHIPPING-APPLICANT DRUG TEST	42.78	R		08/02/23	08/03/23	8-194-11493	
			580.66						
3-01-25-240-032	POLICE-OE-UNIFORMS								
00213171	PEDRO JIMENEZ	REIMBURSEMENT-UNIFORMS	164.81	R		06/23/23	08/03/23		
00213264	ORLANDO COUNCIL	REIMBURSEMENT-2023 UNIFORMS	239.61	R		07/11/23	08/03/23		
00213268	JOSHUA ROMBOTTOM	REIMBURSEMENT-2023 UNIFORMS	757.16	R		07/11/23	08/03/23		
00213269	ANDREW REDFIELD	REIMBURSEMENT-2023 UNIFORMS	206.36	R		07/11/23	08/03/23		
00213316	THE ACTIVITY GROUP LLC	PTL SWEENEY-BUCKLE	72.54	R		07/24/23	08/03/23	QUOTE#50-00822	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-REDFIELD	34.00	R		07/24/23	08/03/23	80917	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-ROBOTTOM	40.00	R		08/03/23	08/03/23	80701	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-MORRISON	64.00	R		08/03/23	08/03/23	80702	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-WOODS	200.00	R		08/03/23	08/03/23	80697	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-MAYERS	100.00	R		08/03/23	08/03/23	80695	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-REDFIELD	49.00	R		08/03/23	08/03/23	80696	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-HURFF	265.00	R		08/03/23	08/03/23	80691	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-COUNCIL	272.00	R		08/03/23	08/03/23	80690	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-WELTHY	414.00	R		08/03/23	08/03/23	80693	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-LOURES	295.00	R		08/03/23	08/03/23	80540	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-SCHALLUS	160.00	R		08/03/23	08/03/23	80850	
00213317	PUBLIC SAFETY UNLIMITED	UNIFORMS-JIMENEZ	371.00	R		08/03/23	08/03/23	80698	
			3,704.48						
3-01-25-240-042	POLICE-OE-TRAINING								
00213320	TYLER MORRISON	REIMBURSEMENT-NEW DETECTIVE	500.00	R		07/24/23	08/03/23		
00213321	STEPHEN P ENT	REIMBURSEMENT-CHIEF TEST	47.07	R		07/24/23	08/03/23		
			547.07						

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3-01-25-260-026	EMERGENCY MEDICAL SERVICES--OE-EMS MAINT								
00213257	FRASER ADVANCED INFOSYS RENTAL	JULY 2023 COPIER LEASE	467.73	R	07/10/23	07/10/23		505312066	
00213259	DELAJE LANDEN FINANCIAL SERV	AUGUST 2023 PRINTER LEASE	115.00	R	07/11/23	07/11/23		80386241	
00213290	SANTANDER BANK NA	FIRE DEPARTMENT VEHICLE LEASE	1,746.33	R	07/15/23	07/15/23		5905415	
00213301	HOME DEPOT CREDIT SERV (MTFD)	JUNE 2023 PURCHASES	114.32	R	07/15/23	08/03/23		3520108	
00213301	HOME DEPOT CREDIT SERV (MTFD)	JUNE 2023 PURCHASES	124.50	R	08/03/23	08/03/23		7012728	
00213301	HOME DEPOT CREDIT SERV (MTFD)	JUNE 2023 PURCHASES	18.46	R	08/03/23	08/03/23		6602129	
00213301	HOME DEPOT CREDIT SERV (MTFD)	JUNE 2023 PURCHASES	109.88	R	08/03/23	08/03/23		8032788	
00213308	MAXWELL SERVICE GROUP INC	REFRIGERATOR REPAIR	711.01	R	07/15/23	08/03/23		3962	
00213315	WOODS SCREEN & STITCH LLC	FLEECE	174.25	R	07/24/23	08/03/23		1018	
00213315	WOODS SCREEN & STITCH LLC	FLEECE	895.20	R	08/03/23	08/03/23		1019	
00213315	WOODS SCREEN & STITCH LLC	FLEECE	156.00	R	08/03/23	08/03/23		6582023	
00213423	CINTAS CORP	CLEANING SUPPLIES	211.59	R	08/03/23	08/03/23		4161783786	
00213423	CINTAS CORP	CLEANING SUPPLIES	34.80	R	08/03/23	08/03/23		4162440541	
			4,879.07						
3-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00213298	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	246.48	R	07/15/23	08/03/23		23-70505	
00213303	V E RALPH & SON INC	EMS SUPPLIES	287.52	R	07/15/23	08/03/23		454709	
00213420	WESTAMPTON TWP FIRE DEPARTMENT	SUPPLIES	793.33	R	08/03/23	08/03/23			
00213420	WESTAMPTON TWP FIRE DEPARTMENT	ZOOM	896.43	R	08/03/23	08/03/23			
			2,223.76						
3-01-25-260-042	EMER MED SERV-OE-TRAINING								
00213306	LEADERSHIP UNDER FIRE INC	OPTIMIZE TACTICAL PERFORMANCE	700.00	R	07/15/23	08/03/23		061923-01	
00213307	TIFFANY HUNT	REIMBURSE-NATIONAL FIRE	105.76	R	07/15/23	08/03/23			
	ACADEMY FOOD TICKET								
00213309	EMERGENCY EDUCATION AND	EMT REFRESHER-BRYAN LANNAKONE	300.00	R	07/15/23	08/03/23			
00213420	WESTAMPTON TWP FIRE DEPARTMENT	TRAINING	572.00	R	08/03/23	08/03/23			
			1,677.76						
3-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00213290	SANTANDER BANK NA	FIRE DEPARTMENT VEHICLE LEASE	1,746.33	R	07/15/23	07/15/23		5905415	
00213299	MIDDLESEX WELDING SUPPLY	CYLINDER RENTAL FEE	189.00	R	07/15/23	08/03/23		2306480	
00213305	SAFEWARE INC	LITHIUM ION BATTERY FOAM	1,359.70	R	07/15/23	08/03/23		30103871	
00213421	MUNICIPAL EMERGENCY SERV INC	HELMET	385.94	R	08/03/23	08/03/23		IM1908734	
			3,680.97						

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3-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00213252	1 03662 WASTE MANAGEMENT OF NJ INC	JUNE 2023 TRASH CONTRACT	41,161.50	R		07/10/23	07/10/23	3139933-0502-5	
00213252	2 03662 WASTE MANAGEMENT OF NJ INC	DEDUCTION PER LETTER FROM	10,500.00	R		07/10/23	07/10/23	3139933-0502-5	
	TOWNSHIP ADMINISTRATOR ON JUNE 16 2023		30,661.50						
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00213416	1 00485 HIGHWAY TIRE INC	10 CAR-TIRE	152.87	R		08/02/23	08/03/23	38670	
00213416	2 00485 HIGHWAY TIRE INC	10 CAR-TIRES	290.34	R		08/02/23	08/03/23	38984	
00213418	1 02743 AUTO PARTS CONNECTION	IGNITION COIL	55.90	R		08/02/23	08/03/23	91670	
00213418	2 02743 AUTO PARTS CONNECTION	SUPPLIES	16.30	R		08/02/23	08/03/23	91118	
00213418	3 02743 AUTO PARTS CONNECTION	WEPERS	34.44	R		08/02/23	08/03/23	92722	
00213418	4 02743 AUTO PARTS CONNECTION	BELT IDLER PULLEY	19.45	R		08/03/23	08/03/23	93237	
			569.30						
3-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00213325	1 02697 ROBEY'S LAWNMOWER REPAIR INC	TORO MOWER BOLTS	35.00	R		07/24/23	07/24/23	92829	
00213325	2 02697 ROBEY'S LAWNMOWER REPAIR INC	TORO MOWERS-COLLARS, SWITCH &	115.00	R		07/24/23	07/24/23	93041	
	BRACES								
00213325	3 02697 ROBEY'S LAWNMOWER REPAIR INC	FUEL FILTERS	96.00	R		07/24/23	07/24/23	93091	
00213326	1 02743 AUTO PARTS CONNECTION	TORO MOWERS-OIL FILTERS	29.82	R		07/24/23	07/24/23	92116	
00213326	2 02743 AUTO PARTS CONNECTION	TORO MOWERS-OIL FILTERS	29.82	R		07/24/23	07/24/23	92257	
00213329	1 01467 FRANKLIN TRAILERS INC	TRAILER#54-PARTS & SUPPLIES	823.89	R		07/24/23	07/24/23	585099-1	
00213330	1 00468 HAINESPORT ENTERPRISES INC	BOLTS FOR TOWER MOWER	4.90	R		07/24/23	07/24/23	138433	
00213371	1 02697 ROBEY'S LAWNMOWER REPAIR INC	ECHO WEEDWACKER-COVER, HOLDER	27.50	R		07/25/23	07/25/23	93119	
	FILTERS								
00213392	1 02743 AUTO PARTS CONNECTION	VEHICLE#58-WINDOW DEFLECTOR	53.01	R		07/31/23	07/31/23	92414	
00213393	1 02697 ROBEY'S LAWNMOWER REPAIR INC	VEHICLE#9-AIR FILTER CASE	155.00	R		07/31/23	07/31/23	93181	
00213393	2 02697 ROBEY'S LAWNMOWER REPAIR INC	REDMAX-CARBURETOR	85.00	R		07/31/23	07/31/23	93172	
00213393	3 02697 ROBEY'S LAWNMOWER REPAIR INC	VEHICLE#12-COLLAR	16.00	R		07/31/23	07/31/23	93159	
00213410	1 02743 AUTO PARTS CONNECTION	CAR WASH & ARMORALL	22.63	R		08/02/23	08/02/23	93465	
00213410	2 02743 AUTO PARTS CONNECTION	VEHICLE#70 & 71-HITCH PINS	28.16	R		08/02/23	08/02/23	93579	
00213427	1 02743 AUTO PARTS CONNECTION	GENERATORS-STABIL CONCENTRATE	13.64	R		08/03/23	08/03/23	93762	
00213427	2 02743 AUTO PARTS CONNECTION	MOWER-AIR FILTERS	38.86	R		08/03/23	08/03/23	93464	
00213467	1 02697 ROBEY'S LAWNMOWER REPAIR INC	VEHICLE#9-BLADES	112.00	R		08/04/23	08/04/23	93218	
			1,686.23						
3-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00213254	1 00139 MIDDLESEX WELDING SUPPLY	JUNE 2023 CYLINDER RENTAL	9.45	R		07/10/23	07/10/23	2305224	

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3-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE Continued		350.00	R		07/24/23	07/24/23		47891	
00213331	1 03001 S A R AUTOMOTIVE EQUIPMENT	ANNUAL LIFT INSPECTION	359.45							
3-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00213143	1 00088 MILLER FORD	VEHICLE#27804-BRAKES	99.51	R		06/15/23	08/03/23		5419006	
00213143	2 00088 MILLER FORD	VEHICLE#27801-AIR CONDITIONER	90.80	R		06/15/23	08/03/23		6354704	
00213143	3 00088 MILLER FORD	VEHICLE#2729-AIR CONDITIONER	89.65	R		06/15/23	08/03/23		6358843	
00213143	4 00088 MILLER FORD	VEHICLE#2700-LOF	423.62	R		06/15/23	08/03/23		6361230	
00213143	5 00088 MILLER FORD	VEHICLE#2700-LOF	1,775.85	R		08/03/23	08/03/23		36024348	
00213143	6 00088 MILLER FORD	VEHICLE#2700-LOF	1,314.71	R		08/03/23	08/03/23		36024705	
00213143	7 00088 MILLER FORD	VEHICLE#2700-REPAIRS	1,934.54	R		08/03/23	08/03/23		36024825	
00213143	8 00088 MILLER FORD	VEHICLE#2700-REPAIRS	591.95	R		08/03/23	08/03/23		36024945	
00213290	4 04092 SANTANDER BANK NA	FIRE DEPARTMENT VEHICLE LEASE	1,746.33	R		07/15/23	07/15/23		5905415	
00213302	1 03332 SYCAMORE MECHANICAL CONTRACTOR	EXHAUST SYSTEM SERVICE AND	1,291.50	R		07/15/23	08/03/23		10778	
00213397	1 04002 TACTICAL PUBLIC SAFETY	VEHICLE#2729-SIREN REPAIR	535.82	R		07/31/23	08/03/23		23-368	
00213420	1 00128 WESTAMPTON TWP FIRE DEPARTMENT	VEHICLE MAINT	993.39	R		08/03/23	08/03/23			
00213422	1 01504 SERVICE TIRE TRUCK CENTER INC	VEHICLE#27804-TIRES	627.70	R		08/03/23	08/03/23		23-0291070-015	
			11,515.37							
3-01-30-411-299	ARCHITECT SERVICES-OTHER EXPENSES-MISC									
00212970	1 04183 NETTA ARCHITECTS	ARCHITECTURAL SERVICES	1,720.00	R		05/18/23	08/03/23		2023-20572	
3-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC									
00213253	1 00063 PSE&G	JUNE 2023 ELECTRIC & GAS	13,807.89	R		07/10/23	07/10/23		503100118655	
00213406	1 04175 UGI ENERGY SERVICES LLC	MUNICIPAL BUILDING	44.10	R		07/31/23	07/31/23		65789479	
00213406	2 04175 UGI ENERGY SERVICES LLC	MUNICIPAL BUILDING	10.14	R		07/31/23	07/31/23		65787011	
00213406	3 04175 UGI ENERGY SERVICES LLC	RECREATION CENTER	2.27	R		07/31/23	07/31/23		65789527	
00213431	1 00063 PSE&G	JULY 2023 GAS & ELECT-MTFD	1,758.91	R		08/03/23	08/03/23		603707676613	
			15,623.31							

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3-01-31-440-299	UTIL-TELECOMMUNICATION-OF-MISC								
00213255	1 00007 VERIZON	JULY 2023 PHONE LINES	83.64	R	07/10/23	07/10/23			
00213340	1 01057 VERIZON WIRELESS	JULY 2023 CELL PHONES &	578.83	R	07/24/23	07/24/23		9939193731	
00213342	1 00007 VERIZON	JULY 2023 PHONE LINES	121.13	R	07/24/23	07/24/23			
00213347	1 01272 COMCAST	AUGUST 2023 POLICE XFINITY TV	220.16	R	07/24/23	07/24/23			
00213370	1 01704 COMCAST BUSINESS	AUGUST 2023 BUSINESS PHONE	373.82	R	07/25/23	07/25/23		177772020	
00213378	1 01272 COMCAST	AUGUST 2023 INTERNET-POLICE	438.68	R	07/25/23	07/25/23			
00213395	1 01272 COMCAST	AUGUST 2023 INTERNET-REC CTR	113.76	R	07/31/23	07/31/23			
00213432	1 01272 COMCAST	AUGUST 2023 INTERNET-WTFD	293.01	R	08/03/23	08/03/23			
00213432	2 01272 COMCAST	JULY 2023 XFINITY TV-WTFD	93.40	R	08/03/23	08/03/23			
			<u>2,316.43</u>						
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00213288	1 00089 NEW JERSEY AMERICAN WATER CO	JULY 2023 WATER-AMERICAN	21.27	R	07/14/23	07/14/23			
00213288	2 00089 NEW JERSEY AMERICAN WATER CO	JULY 2023 WATER-PRIVATE	234.87	R	07/14/23	07/14/23			
00213288	3 00089 NEW JERSEY AMERICAN WATER CO	JULY 2023 WATER-MCPL BLDG	396.15	R	07/14/23	07/14/23			
00213288	4 00089 NEW JERSEY AMERICAN WATER CO	JULY 2023 WATER-FIRE HOUSE	106.59	R	07/14/23	07/14/23			
00213352	1 00989 WILLINGBORO MCPL UTIL AUTH	3RD QTR 2023 WATER & SEWER	215.30	R	07/24/23	07/24/23			
			<u>974.18</u>						
3-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00213279	1 03418 RIGGINS INC	DIESEL FUEL (7/11/23)	349.46	R	07/13/23	07/13/23		75102692	
00213279	2 03418 RIGGINS INC	PENNY BREAKAGE PER INVOICE	0.01	R	07/13/23	07/13/23		75102692	
00213375	1 03418 RIGGINS INC	DIESEL FUEL (7/24/23)	120.27	R	07/25/23	07/25/23		75104298	
			<u>469.74</u>						
3-01-32-465-249	TRASH DISPOSAL-OF-LANDFILL FEES								
00213414	1 00029 BURLINGTON COUNTY TREASURER	JULY 2023 LANDFILL FEES	30,803.04	R	08/02/23	08/02/23		ST100148	
3-01-32-465-250	TRASH DISPOSAL-OF-RECYCLING TAX								
00213414	2 00029 BURLINGTON COUNTY TREASURER	JULY 2023 LANDFILL FEES	1,004.01	R	08/02/23	08/02/23		ST100148	

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3-01-32-465-251 00213337	TRASH DISPOSAL-OE-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	JUNE 2023 TRASH PICKUP	2,365.59	R		07/24/23	07/24/23	109343	
3-01-41-709-299 00213316	BODY ARMOR GRANT-OE-MISC THE ACTIVITY GROUP LLC	BODY ARMOR-PTL SWEENEY	1,467.34	R		07/24/23	08/03/23	QUOTE#SO-00822	
3-01-42-109-299 00213247	SHARED MSA-EYESHAM TAX COLLECTOR-OE-MISC TOWNSHIP OF EYESHAM AGREEMENT PAYMENT FOR TAX COLLECTOR	AUGUST 2023 SHARED SERVICES	3,160.21	R		07/10/23	07/10/23	13-00013	
3-01-43-490-020 00213257	MUNICIPAL COURT-OTHER EXPENSES-SERVICES FRASER ADVANCED INFOSYS RENTAL	JULY 2023 COPIER LEASE	175.31	R		07/10/23	07/10/23	505312066	
00213282	INTEGRITY INTERPRETING LLC SERVICES-SPANISH	MARCH 2023 INTERPRETING	15.62	R		07/13/23	07/13/23	600006	
00213282	INTEGRITY INTERPRETING LLC SPANISH, PORTUGUESE & TURKISH	APRIL 2023 INTERPRETER	75.26	R		07/13/23	07/13/23	700008	
00213282	INTEGRITY INTERPRETING LLC SERVICES-SPANISH	MAY 2023 INTERPRETING	42.60	R		07/13/23	07/13/23	800009	
00213407	HEARTLAND PAYMENT SYSTEMS EASTAMPTON TOWNSHIP	JULY 2023 CREDIT CARD FEE	447.50	R		08/01/23	08/01/23		
00213407	HEARTLAND PAYMENT SYSTEMS WESTAMPTON TOWNSHIP	JULY 2023 CREDIT CARD FEE	722.34	R		08/01/23	08/01/23		
00213407	HEARTLAND PAYMENT SYSTEMS HAINESPORT TOWNSHIP	JULY 2023 CREDIT CARD FEE	294.68	R		08/01/23	08/01/23		
			<u>1,773.31</u>						
3-01-45-930-298 00213246	DEBT SERVICE-OE-INTEREST ON BONDS THE DEPOSITORY TRUST CO	BOND INTEREST DUE 8/1/2023	103,225.01	R		07/10/23	07/10/23		
3-01-55-900-001 00213250	REGIONAL HIGH SCHOOL TAX RANCOGAS VALLEY REG HIGHSCHOOL SCHOOL TAXES	AUGUST 2023 REGIONAL HIGH	1,062,516.20	R		07/10/23	07/10/23		
3-01-55-900-002 00213249	LOCAL DISTRICT SCHOOL TAX WESTAMPTON TWP BD OF EDUCATION DISTRICT TAXES	AUGUST 2023 LOCAL SCHOOL	1,061,736.58	R		07/10/23	07/10/23		

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3-04-55-922-03F 00213399 2 00560	CAPITAL BOND ORDINANCE#2022-3-F (ROADS) ALAIMO GROUP INC	JUNE 2023 ENGINEERING	1,592.50	R		07/31/23	07/31/23	217115	
	GREENWICH DRIVE ROADWAY IMPROVEMENTS 2022 NDDOT MUNICIPAL AID								
3-04-55-922-06C 00212265 1 01611	CAPITAL-ORDINANCE#2022-6-C (EMS VEH&EQ) WINNER FORD OF CHERRY HILL	2023 FORD F250 PICKUP TRUCKS	57,268.00	R		01/24/23	08/03/23	504034	
00212265	AS PER QUOTE								
00212265 2 01611	WINNER FORD OF CHERRY HILL	2023 FORD F250 PICKUP TRUCK	57,268.00	R		08/03/23	08/03/23	504035	
			114,536.00						
3-04-55-923-05C 00213166 1 04196	CAPITAL-ORDINANCE#2023-5-C (FIRE & EMS) GEAR GRID LLC	GEAR STORAGE RACKS	20,969.00	R		06/22/23	08/03/23	0023188-IN	
3-04-55-923-05D 00213399 3 00560	CAPITAL-ORDINANCE#2023-5-D (ROADS) ALAIMO GROUP INC	JUNE 2023 ENGINEERING	3,350.00	R		07/31/23	07/31/23	217116	
	NDDOT MUNICIPAL AID 2024 APPLICATION								
	Fund Total: CAPITAL FUND		161,765.00						
Fund: DOG FUND									
3-12-55-900-904 00213424 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	JULY 2023 ANIMAL CONTROL	1,175.00	R		08/03/23	08/03/23	4214	
	INCLUDES AFTER HOURS AND ACO SERVICES								
3-12-55-900-905 00213413 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	JULY 2023 DOG LICENSE FEES	7.80	R		08/02/23	08/02/23		
	Fund Total: DOG FUND		1,182.80						
Fund: ESCROW FUND									
3-14-56-851-002 00213400 3 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALAIMO GROUP INC	JUNE 2023 ENGINEERING	55.00	R		07/31/23	07/31/23	217119	
3-14-56-851-019 00213400 1 00560	D R HORTON (204-2) ALAIMO GROUP INC	JUNE 2023 ENGINEERING	1,402.50	R		07/31/23	07/31/23	217122	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-14-56-851-029	WEST RESID DEV (204-2) LR APTS-ESGROW								
00213400 2 00560	ALATMO GROUP INC	JUNE 2023 ENGINEERING	3,067.75	R		07/31/23	07/31/23	217120	
3-14-56-851-042	TRANSWESTERN DEVELOPMENT CO (906.07-5)								
00213374 1 02461	GME ASSOCIATES	APRIL 2023 ENGINEERING	6,568.00	R		07/25/23	07/25/23	330389	
00213374 2 02461	GME ASSOCIATES	MAY 2023 ENGINEERING	4,051.50	R		07/25/23	07/25/23	331104	
			10,619.50						
	Fund Total: ESCROW FUND		15,144.75						
Fund: RECREATION FUND									
3-17-55-900-106	RECREATION-BASKETBALL CLINIC								
00213354 1 04216	C DEMETRIUS BRIGGS	YOUTH BASKETBALL CAMP-JULY 17	500.00	R		07/24/23	07/24/23		
3-17-55-900-109	RECREATION-SUMMER PROGRAM								
00213291 1 04084	RYAN PERRONE	KARATE CAMP-JULY 10-13 2023	300.00	R		07/15/23	07/15/23		
00213292 1 04206	SEAN MCALLISTER	KARATE CAMP-JULY 10-13 2023	300.00	R		07/15/23	07/15/23		
00213293 1 04207	DAVID BENN JR	KARATE CAMP-JULY 10-13 2023	300.00	R		07/15/23	07/15/23		
00213294 1 03883	CAMERON KIRKPATRICK	KARATE CAMP-JULY 10-13 2023	550.00	R		07/15/23	07/15/23		
00213295 1 03965	COURTNEY KIRKPATRICK	KARATE CAMP-JULY 10-13 2023	270.00	R		07/15/23	07/15/23		
00213296 1 03882	ROBERT KIRKPATRICK	KARATE CAMP-JULY 10-13 2023	200.00	R		07/15/23	07/15/23		
00213355 1 03803	WE BUILD TRAINING	YOUTH BASKETBALL CAMP-JULY 17	2,020.00	R		07/24/23	07/24/23		
00213356 1 04217	KAYLEN CLARK	VOLLEYBALL CAMP-JULY 17-20	60.00	R		07/24/23	07/24/23		
00213357 1 04218	STEVEN MCCARTY	VOLLEYBALL CAMP-JULY 17-20	240.00	R		07/24/23	07/24/23		
00213358 1 04219	RYAN THALWITZER	VOLLEYBALL CAMP-JULY 17-20	180.00	R		07/24/23	07/24/23		
00213359 1 04220	BROOKE SEIBEL	VOLLEYBALL CAMP-JULY 17-20	180.00	R		07/24/23	07/24/23		
00213360 1 03968	AUSTIN LONG	VOLLEYBALL CAMP-JULY 17-20	590.00	R		07/24/23	07/24/23		
00213361 1 03773	OLIVIA COLLING	VOLLEYBALL CAMP-JULY 17-20	590.00	R		07/24/23	07/24/23		
00213362 1 03555	HEATHER COLLING	VOLLEYBALL CAMP-JULY 17-20	590.00	R		07/24/23	07/24/23		
00213363 1 03534	THOMAS J COLLING	VOLLEYBALL CAMP-JULY 17-20	590.00	R		07/24/23	07/24/23		
00213364 1 03966	G LINDA ADAMS	VOLLEYBALL CAMP-JULY 17-20	590.00	R		07/24/23	07/24/23		
00213365 1 03967	TAMMY LONG	VOLLEYBALL CAMP-JULY 17-20	590.00	R		07/24/23	07/24/23		
00213366 1 04221	DAVID LONG	VOLLEYBALL CAMP-JULY 17-20	360.00	R		07/24/23	07/24/23		
00213381 1 03777	NEVAEH LOTT	CHEERLEADING CAMP	490.00	R		07/27/23	07/27/23		
	JULY 24-27 2023								
00213382 1 02912	NICOLE CLARK	CHEERLEADING CAMP	570.00	R		07/27/23	07/27/23		
	JULY 24-27 2023								
00213383 1 02913	STEPHANIE FULTON LOTT	CHEERLEADING CAMP	560.00	R		07/27/23	07/27/23		

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor						Date	Date	Type
3-17-55-900-109	JULY 24-27 2023	RECREATION-SUMMER PROGRAM							
		Continued							
00213384	1 04107 TERRA CLARK	CHEERLEADING CAMP	480.00	R			07/27/23	07/27/23	
	JULY 24-27 2023								
00213386	1 03178 BRYAN VANN	SOCCER CAMP-JULY 24-27 2023	460.00	R			07/27/23	07/27/23	
00213387	1 04102 AMELLE JONES	SOCCER CAMP-JULY 24-27 2023	264.00	R			07/27/23	07/27/23	
00213388	1 03028 DAMON PETRAS	SOCCER CAMP-JULY 24-27 2023	216.00	R			07/27/23	07/27/23	
00213389	1 03175 NICOLE PETRAS	SOCCER CAMP-JULY 24-27 2023	500.00	R			07/27/23	07/27/23	
00213390	1 04224 LISA CLAU	SOCCER CAMP-JULY 24-27 2023	360.00	R			07/27/23	07/27/23	
00213433	1 00442 TODD MITZELMAN	FIELD HOCKEY & SOCCER CAMP	1,000.00	R			08/03/23	08/03/23	
00213434	1 04229 CRISSIE BEYER	2023 SUMMER CAMP	122.50	R			08/03/23	08/03/23	
00213435	1 03891 STEPHEN BASELICE	2023 SUMMER CAMP	2,170.00	R			08/03/23	08/03/23	
00213435	2 03891 STEPHEN BASELICE	SMALL & TALL CAMP	2,061.25	R			08/03/23	08/03/23	
00213436	1 04070 LUKE REISTLE	2023 SUMMER CAMP	146.25	R			08/03/23	08/03/23	
00213437	1 03946 MATTHEW BASELICE	2023 SUMMER CAMP	195.00	R			08/03/23	08/03/23	
00213438	1 04230 MATTHEW SHAMET	2023 SUMMER CAMP	195.00	R			08/03/23	08/03/23	
00213439	1 04231 ERIN LEISSE	SMALL & TALL CAMP	280.00	R			08/03/23	08/03/23	
00213441	1 04232 ALLISON DICKINSON	DANCE CAMP	500.00	R			08/03/23	08/03/23	
00213442	1 04233 KELLI ZANE	DANCE CAMP	415.00	R			08/03/23	08/03/23	
00213443	1 04199 VICTORIA FIGON	DANCE CAMP	140.00	R			08/03/23	08/03/23	
00213444	1 04234 JENNIFER FIGUEROA	DANCE CAMP	240.00	R			08/03/23	08/03/23	
00213446	1 04235 JACEY DICKINSON	DANCE CAMP	415.00	R			08/03/23	08/03/23	
00213447	1 03953 SARA COLLING	DANCE CAMP	300.00	R			08/03/23	08/03/23	
00213448	1 04082 SAMYRA FIGUEROA	DANCE CAMP	275.00	R			08/03/23	08/03/23	
00213449	1 03961 RACHAEL STEWART	DANCE CAMP	475.00	R			08/03/23	08/03/23	
00213450	1 04236 RACHAEL STILLWELL	DANCE CAMP	210.00	R			08/03/23	08/03/23	
00213451	1 04072 KATIE STELLA	2023 SUMMER CAMP	490.00	R			08/03/23	08/03/23	
00213452	1 03946 MATTHEW BASELICE	2023 SUMMER CAMP	210.00	R			08/03/23	08/03/23	
00213453	1 04070 LUKE REISTLE	2023 SUMMER CAMP	210.00	R			08/03/23	08/03/23	
00213454	1 04230 MATTHEW SHAMET	2023 SUMMER CAMP	210.00	R			08/03/23	08/03/23	
00213456	1 04237 THOMAS LEISSE	2023 SUMMER CAMP	280.00	R			08/03/23	08/03/23	
00213457	1 04070 LUKE REISTLE	2023 SUMMER CAMP	210.00	R			08/03/23	08/03/23	
00213458	1 04236 RACHAEL STILLWELL	2023 SUMMER CAMP	210.00	R			08/03/23	08/03/23	
00213459	1 04073 TYLER DORTON-BECK	2023 SUMMER CAMP	526.50	R			08/03/23	08/03/23	
00213460	1 03880 JAIME BASELICE	2023 SUMMER CAMP	590.00	R			08/03/23	08/03/23	
00213461	1 03891 STEPHEN BASELICE	2023 SUMMER CAMP	1,543.50	R			08/03/23	08/03/23	
00213462	1 04237 THOMAS LEISSE	2023 SUMMER CAMP	280.00	R			08/03/23	08/03/23	
00213463	1 03946 MATTHEW BASELICE	2023 SUMMER CAMP	210.00	R			08/03/23	08/03/23	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/VOID Date	Invoice	PO Type
3-17-55-900-109	RECREATION-SUMMER PROGRAM	Continued							
00213464 1 04230	MATTHEW SHAWET	2023 SUMMER CAMP	210.00	R	08/03/23	08/03/23			
			26,720.00						
3-17-55-900-120	RECREATION-EASTAMPTON YOUTH SOCCER ASSN								
00213085 1 03107	BSN SPORTS LLC	SUPPLIES-QUOTE#21464996	1,033.23	R	06/09/23	07/26/23		922213815	
3-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00213367 1 01177	MR BOB'S PORTABLE TOILETS	AUGUST 2023 PORTABLE TOILET	85.00	R	07/24/23	07/24/23		A-374456	
00213367 4 01177	MR BOB'S PORTABLE TOILETS	AUGUST 2023 PORTABLE TOILET	85.00	R	07/24/23	07/24/23		A-374470	
00213367 5 01177	MR BOB'S PORTABLE TOILETS	AUGUST 2023 PORTABLE TOILET	85.00	R	07/24/23	07/24/23		A-374573	
			255.00						
3-17-55-900-129	RECREATION-SPORTS COMPLEX								
00213085 3 03107	BSN SPORTS LLC	SUPPLIES-QUOTE#21464996	393.78	R	07/26/23	07/26/23		922213815	
3-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00213260 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/27/23)	651.72	R	07/11/23	07/11/23		18610207015	
00213260 2 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/13/23)	525.12	R	07/11/23	07/11/23		18588204988	
00213261 1 02761	SIMCO JACK & JILL	ICE CREAM (6/9/23)	292.16	R	07/11/23	07/11/23		3687426	
00213261 2 02761	SIMCO JACK & JILL	ICE CREAM & PRETZELS (7/7/23)	614.58	R	07/11/23	07/11/23		3729749	
00213261 3 02761	SIMCO JACK & JILL	ICE CREAM (6/16/23)	495.10	R	07/11/23	07/11/23		3698053	
00213261 4 02761	SIMCO JACK & JILL	ICE CREAM & PRETZELS (6/23/23)	277.94	R	07/11/23	07/11/23		3708546	
00213262 1 03493	CASE'S PORK ROLL CO INC	PORK ROLL (6/15/23)	221.40	R	07/11/23	07/11/23		85028	
			3,078.02						
3-17-55-900-199	RECREATION-MISCELLANEOUS								
00213273 1 02374	W B WASON CO INC	COLORED PAPER PER CART ORDER	395.82	R	07/11/23	07/24/23		239683104	
		Fund Total: RECREATION FUND	32,375.85						
Fund:	OPEN SPACE FUND								
3-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00213402 1 04226	CHRISTIAN KIDS NETWORK INC	LIVE RE-ENACTMENT "IF THESE STONES COULD TALK OF THE STILL FAMILY"	1,500.00	R	07/31/23	07/31/23			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00213256	1 02613 BREED'S LANDSCAPE MANAGEMENT	SPRING FERTILIZER WITH IRON	1,050.00	R	07/10/23	07/10/23		PFEWFFCK245	
	BASEBALL & FOOTBALL FIELDS								
00213336	1 03675 SITE ONE LANDSCAPE SUPPLY LLC	VALVE BOX	247.06	R	07/24/23	07/24/23		131580101-001	
00213348	1 00063 PSE&G	JULY 2023 ELECTRIC	9,883.85	R	07/24/23	07/24/23		600908489686	
	CONCESSION STAND								
00213353	1 00989 WILLINGBORO MCPL UTIL AUTH	3RD QTR 2023 WATER & SEWER	802.76	R	07/24/23	07/24/23			
	CONCESSION STAND								
00213405	1 00063 PSE&G	JULY 2023 ELECTRIC	21.88	R	07/31/23	07/31/23		601008466327	
	FOOTBALL FIELD								
			<u>12,005.55</u>						
3-18-54-930-200	OPEN SPACE-INTEREST ON BONDS								
00213246	1 00276 THE DEPOSITORY TRUST CO	BOND INTEREST DUE 8/1/2023	8,424.99	R	07/10/23	07/10/23			
	Fund Total: OPEN SPACE FUND		21,930.54						
Fund:	FIRE CODE PENALTY FUND								
3-19-56-850-800	FIRE CODE PENALTY FUND EXPENDITURES								
00213290	5 04092 SANTANDER BANK NA	FIRE DEPARTMENT VEHICLE LEASE	6,928.60	R	07/15/23	07/15/23		5905415	
	Fund Total: FIRE CODE PENALTY FUND		6,928.60						
Fund:	POLICE OUTSIDE OVERTIME FUND								
3-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00213377	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	277.63	R	07/25/23	07/25/23			
	JULY 10 & 24 2023 PAYROLL								
	Fund Total: POLICE OUTSIDE OVERTIME FUND		277.63						
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
3-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00213059	1 03453 PAUL'S CUSTOM AWARD & TROPHIES	TROPHIES-NATIONAL NIGHT OUT	510.00	R	06/06/23	08/03/23		51313	
00213156	1 03212 OCEAN TENTS & PARTY RENTALS	TABLES FOR NATIONAL NIGHT OUT	640.00	R	06/20/23	08/03/23		12858	
	PER QUOTE#0-12858								
00213258	1 04201 COOL BREEZE WATER ICE	WATER ICE FOR COMMUNITY EVENT	300.00	R	07/10/23	08/03/23			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	PO Type
3-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS	Continued						
00213322	1 04211 PHILLY PRETZEL	1000 PRETZELS	999.60	R	07/24/23	08/03/23	1886	
			2,449.60					
	Fund Total: POLICE COMMUNITY EVENTS DONATIONS		2,449.60					
	Year Total:		2,958,239.36					
Total Charged Lines: 284			Total List Amount: 2,959,059.55	Total Void Amount:	0.00			

P.O. Type: All
Range: 00213127 to 00213127
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00213127	06/13/23	02743					AUTO PARTS CONNECTION					
			13,298.00	3-04-55-923-05B			B CAPITAL-ORDINANCE#2023-5-B (PUB WKS)	R		06/13/23	07/07/23	88897
							TIRE CHANGER & BALANCER					
							AS PER QUOTE ORDER#346708					
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	13,298.00	Total Void Amount:		0.00		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	3-04	13,298.00	0.00	13,298.00	0.00	0.00	13,298.00
Total of All Funds:		<u>13,298.00</u>	<u>0.00</u>	<u>13,298.00</u>	<u>0.00</u>	<u>0.00</u>	<u>13,298.00</u>

P.O. Type: All
Range: 00213240 to 00213240
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
00213240	07/08/23	04029										
		NEXUSTEK	8,112.00	3-01-22-195-029		B	CONSTRUCTION OFFICIAL-OF-SOFTWARE MAINT R			07/08/23	07/08/23	301255
		1 2023 SUBSCRIPTION SERVICE										
		MICROSOFT 365 BUSINESS BASIC & PREMIUM										
		SOFTWARE MAINTENANCE										
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	8,112.00	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	8,112.00	0.00	8,112.00	0.00	0.00	8,112.00
Total of All Funds:		<u>8,112.00</u>	<u>0.00</u>	<u>8,112.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,112.00</u>

P.O. Type: All
Range: 00213241 to 00213241
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	CHK/Void	Invoice
00213241	07/10/23	R T WELDING LLC									
1	REPAIR 3	ALUMINUM SOCCER GOALS	1,200.00	3-18-54-375-200		B OPEN SPACE-LAND MAINTENANCE-OTHER EXP	R		07/10/23	07/10/23	1522
		AT SPORTS COMPLEX									

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 1,200.00 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
OPEN SPACE FUND	3-18	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
Total of All Funds:		<u>1,200.00</u>	<u>0.00</u>	<u>1,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,200.00</u>

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	3-01	239,123.55	0.00	239,123.55	0.00	0.00	239,123.55	
RECREATION FUND	3-17	8,967.66	0.00	8,967.66	0.00	0.00	8,967.66	
POLICE OUTSIDE OVERTIME FUND	3-21	5,301.76	0.00	5,301.76	0.00	0.00	5,301.76	
Total of All Funds:		<u>253,392.97</u>	<u>0.00</u>	<u>253,392.97</u>	<u>0.00</u>	<u>0.00</u>	<u>253,392.97</u>	

P.O. Type: All
Range: 00213242 to 00213245
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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00213242 07/10/23 00002 PAYROLL ACCOUNT											
1	PAYROLL-JULY 10 2023		4,925.00	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/10/23	07/10/23		
2	FICA & MEDICARE-JULY 10 2023		376.76	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/10/23	07/10/23		
			5,301.76								

00213243 07/10/23 00002 PAYROLL ACCOUNT											
1	PAYROLL-JULY 10 2023		526.00	3-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/10/23	07/10/23		
2	PAYROLL-JULY 10 2023		5,833.53	3-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	07/10/23	07/10/23		
3	PAYROLL-JULY 10 2023		234.85	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/10/23	07/10/23		
4	PAYROLL-JULY 10 2023		1,736.00	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/10/23	07/10/23		
5	FICA & MEDICARE-JULY 10 2023		40.24	3-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/10/23	07/10/23		
6	FICA & MEDICARE-JULY 10 2023		446.27	3-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	07/10/23	07/10/23		
7	FICA & MEDICARE-JULY 10 2023		17.97	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/10/23	07/10/23		
8	FICA & MEDICARE-JULY 10 2023		132.80	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/10/23	07/10/23		
			8,967.66								

00213244 07/10/23 00002 PAYROLL ACCOUNT											
1	PAYROLL-JULY 10 2023		6,845.89	3-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	07/10/23	07/10/23		
2	PAYROLL-JULY 10 2023		3,752.66	3-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	07/10/23	07/10/23		
3	PAYROLL-JULY 10 2023		2,285.04	3-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	07/10/23	07/10/23		
4	PAYROLL-JULY 10 2023		6,235.51	3-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	07/10/23	07/10/23		
5	PAYROLL-JULY 10 2023		89,638.98	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	07/10/23	07/10/23		
6	PAYROLL-JULY 10 2023		3,093.90	3-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	07/10/23	07/10/23		
7	PAYROLL-JULY 10 2023		575.00	3-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	07/10/23	07/10/23		
8	PAYROLL-JULY 10 2023		1,888.52	3-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	07/10/23	07/10/23		
9	PAYROLL-JULY 10 2023		56,882.16	3-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	07/10/23	07/10/23		
10	PAYROLL-JULY 10 2023		7,506.00	3-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	07/10/23	07/10/23		
11	PAYROLL-JULY 10 2023		1,191.82	3-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	07/10/23	07/10/23		
12	PAYROLL-JULY 10 2023		2,982.62	3-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R	07/10/23	07/10/23		
13	PAYROLL-JULY 10 2023		24,285.57	3-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	07/10/23	07/10/23		
14	PAYROLL-JULY 10 2023		3,367.12	3-01-42-195-012	B	SHARED MGPL SERV AGREEMENTS-CCO-S&W-REG	R	07/10/23	07/10/23		
15	PAYROLL-JULY 10 2023		10,986.19	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	07/10/23	07/10/23		
16	PAYROLL-JULY 10 2023		1,057.48	3-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	07/10/23	07/10/23		

July 10, 2023
09:35 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void
Item Description								Enc Date	Date	Invoice
00213244	07/10/23	00002		PAYROLL ACCOUNT			Continued			
17 CLEAN COMM-PAYROLL	7/10/2023		758.64				B RESERVE FOR STATE GRANTS	R	07/10/23	07/10/23
			223,333.10							
00213245	07/10/23	00002		PAYROLL ACCOUNT						
1 FICA & MEDICARE-JULY	10 2023		15,790.45				B FICA & MEDICARE TAX	R	07/10/23	07/10/23
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total List Amount:	253,392.97	Total Void Amount:	0.00	

P.O. Type: All
 Range: 00213263 to 00213263
 Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat	chk	Enc	First	Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description				Date	Date	Date	
00213263 07/11/23 01447 SAM'S CLUB MC/SVNCB													
6 JUNE 2023		PROGRAM EXPENSES	250.00	3-17-55-900-117	B	RECREATION-BUILDING RENTAL FEES & POOL	R			07/11/23	07/11/23		
7 JUNE 2023		PROGRAM EXPENSES	701.68	3-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R			07/11/23	07/11/23		
8 JUNE 2023		PROGRAM EXPENSES	1,435.59	3-17-55-900-129	B	RECREATION-SPORTS COMPLEX	R			07/11/23	07/11/23		
9 JUNE 2023		PROGRAM EXPENSES	3,274.21	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R			07/11/23	07/11/23		
			5,661.48										
Total Purchase Orders: 1 Total P.O. Line Items: 4 Total List Amount: 5,661.48 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	5,661.48	0.00	5,661.48	0.00	0.00	5,661.48	
Total of All Funds:		<u>5,661.48</u>	<u>0.00</u>	<u>5,661.48</u>	<u>0.00</u>	<u>0.00</u>	<u>5,661.48</u>	

July 11, 2023
12:52 PM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: A11
Range: 00213274 to 00213274
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
00213274	07/11/23	MECO INC										
1		ROBERTS DRIVE & TREETOP LANE	276,567.15	3-04-55-921-06D		B CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR) R				07/11/23	07/11/23	
		2021 NDDOT MUNICIPAL AID PROGRAM										
		PAYMENT ESTIMATE#1 ROAD CONSTRUCTION										

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 276,567.15 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	3-04	276,567.15	0.00	276,567.15	0.00	0.00	276,567.15
Total of All Funds:		<u>276,567.15</u>	<u>0.00</u>	<u>276,567.15</u>	<u>0.00</u>	<u>0.00</u>	<u>276,567.15</u>

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	3-01	239,496.55	0.00	239,496.55	0.00	0.00	239,496.55		
RECREATION FUND	3-17	3,460.20	0.00	3,460.20	0.00	0.00	3,460.20		
POLICE OUTSIDE OVERTIME FUND	3-21	9,225.61	0.00	9,225.61	0.00	0.00	9,225.61		
Total of All Funds:		<u>252,182.36</u>	<u>0.00</u>	<u>252,182.36</u>	<u>0.00</u>	<u>0.00</u>	<u>252,182.36</u>		

P.O. Type: A11
Range: 00213310 to 00213313
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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00213310 07/24/23 00002 PAYROLL ACCOUNT											
1	PAYROLL-JULY 24 2023		8,570.00	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/24/23	07/24/23		
2	FICA & MEDICARE-JULY 24 2023		655.61	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/24/23	07/24/23		
			9,225.61								

00213311 07/24/23 00002 PAYROLL ACCOUNT											
1	PAYROLL-JULY 24 2023		1,066.00	3-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/23	07/24/23		
2	PAYROLL-JULY 24 2023		104.30	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/24/23	07/24/23		
3	PAYROLL-JULY 24 2023		2,044.00	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/24/23	07/24/23		
4	FICA & MEDICARE-JULY 24 2023		81.55	3-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/24/23	07/24/23		
5	FICA & MEDICARE-JULY 24 2023		7.98	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/24/23	07/24/23		
6	FICA & MEDICARE-JULY 24 2023		156.32	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/24/23	07/24/23		
			3,460.20								

00213312 07/24/23 00002 PAYROLL ACCOUNT											
1	PAYROLL-JULY 24 2023		6,845.89	3-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	07/24/23	07/24/23		
2	PAYROLL-JULY 24 2023		3,752.66	3-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	07/24/23	07/24/23		
3	PAYROLL-JULY 24 2023		2,285.04	3-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	07/24/23	07/24/23		
4	PAYROLL-JULY 24 2023		6,204.83	3-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	07/24/23	07/24/23		
5	PAYROLL-JULY 24 2023		89,828.07	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	07/24/23	07/24/23		
6	PAYROLL-JULY 24 2023		4,048.35	3-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	07/24/23	07/24/23		
7	PAYROLL-JULY 24 2023		414.50	3-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	07/24/23	07/24/23		
8	PAYROLL-JULY 24 2023		58,514.78	3-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	07/24/23	07/24/23		
9	PAYROLL-JULY 24 2023		7,488.00	3-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	07/24/23	07/24/23		
10	PAYROLL-JULY 24 2023		3,980.21	3-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	07/24/23	07/24/23		
11	PAYROLL-JULY 24 2023		1,706.25	3-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R	07/24/23	07/24/23		
12	PAYROLL-JULY 24 2023		24,285.57	3-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	07/24/23	07/24/23		
13	PAYROLL-JULY 24 2023		3,367.12	3-01-42-195-012	B	SHARED MCPD SERV AGREEMENTS-CCO-S&W-REG	R	07/24/23	07/24/23		
14	PAYROLL-JULY 24 2023		8,535.14	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	07/24/23	07/24/23		
15	PAYROLL-JULY 24 2023		1,077.80	3-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	07/24/23	07/24/23		
16	CLEAN COM-PAYROLL JULY 24 2023		813.68	3-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	07/24/23	07/24/23		
			223,147.89								

00213313 07/24/23 00002 PAYROLL ACCOUNT											
1	FICA & MEDICARE-JULY 24 2023		15,927.30	3-01-36-472-286	B	FICA & MEDICARE TAX	R	07/24/23	07/24/23		

July 24, 2023
08:45 AM

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
00213313	07/24/23	00002		PAYROLL ACCOUNT				Continued					
	2 JULY 2023	DCRP CONTRIBUTIONS	421.36	3-01-36-477-299			B	DEFINED CONTRIB RETIREMENT	PROG-OE-MISC	R	07/24/23	07/24/23	
			16,348.66										
Total Purchase Orders: 4 Total P.O. Line Items: 26 Total list Amount: 252,182.36 Total Void Amount: 0.00													

P.O. Type: A11
Range: 00213369 to 00213369
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00213369	07/24/23	03741 GREGORY BOSWELL									
		1 UMPIRE FEES-PLAYOFFS AND REMAINING GAMES	2,205.00	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/24/23	07/24/23	
		2 ASSIGNOR FEE	220.50	3-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/24/23	07/24/23	
			<u>2,425.50</u>								
Total Purchase Orders:			1	Total P.O. Line Items:	2	Total List Amount:		2,425.50	Total Void Amount:		0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/L Total	Total
Fund Description							
RECREATION FUND	3-17	2,425.50	0.00	2,425.50	0.00	0.00	2,425.50
Total of All Funds:		<u>2,425.50</u>	<u>0.00</u>	<u>2,425.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,425.50</u>

TOWNSHIP OF WESTAMPTON

RESOLUTION APPOINTING FUND COMMISSIONER

RESOLUTION NO. 120-23

WHEREAS, the Township of Westampton is a member of the Burlington County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

WHEREAS, the Bylaws of the FUND require that in the manner generally prescribed by law, each Member shall be permitted to appoint an Fund Commissioner to the Fund. The Fund Commissioner shall be either a member of the local unit’s governing body or one of its employees; and

WHEREAS N.J.A.C. 11:15-2.6 states that a Fund Commissioner who is a member of the appointing local unit’s governing body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit’s governing body, whichever shall be less; and

WHEREAS N.J.A.C. 11:15-2.6 states that a Fund Commissioner who is an employee of the appointing Member shall hold office at the pleasure of the Member and can be removed by the Member at any time without cause; and

WHEREAS, the Township Committee of the Township of Westampton recommends the appointment of Craig Farnsworth to serve as Fund Commissioner in accordance with the FUND Bylaws;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton that it does hereby appoint Craig Farnsworth as Fund Commissioner to the Burlington County Municipal Joint Insurance Fund.

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 August 8, 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 APPOINTING ALTERNATE FUND COMMISSIONER

RESOLUTION NO. 121-23

WHEREAS, the Township of Westampton is a member of the Burlington County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

WHEREAS, the Bylaws of the FUND require that in the manner generally prescribed by law, each Member shall be permitted to appoint an Alternate Fund Commissioner to the Fund. The Alternate Fund Commissioner shall be either a member of the local unit’s governing body or one of its employees and shall represent the Member in the absence of the Fund Commissioner; and

WHEREAS N.J.A.C. 11:15-2.6 states that an Alternate Fund Commissioner who is a member of the appointing local unit’s governing body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit’s governing body, whichever shall be less; and

WHEREAS N.J.A.C. 11:15-2.6 states that an Alternate Fund Commissioner who is an employee of the appointing Member shall hold office at the pleasure of the Member and can be removed by the Member at any time without cause; and

WHEREAS, the Township Committee of the Township of Westampton recommends the appointment of Brian Ferguson to serve as Alternate Fund Commissioner in accordance with the FUND Bylaws;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton that it does hereby appoint Brian Ferguson as Alternate Fund Commissioner to the Burlington County Municipal Joint Insurance Fund.

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 August 8, 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

APPOINT POLICE SERGEANT

RESOLUTION NO. 122-23

WHEREAS, the testing elements as prescribed as in resolution 53-22 were completed on May 9, 2022; and

WHEREAS, Andrew Redfield successfully completed all elements of the evaluation process; and by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Andrew Redfield is hereby appointed to the position of Police Sergeant for the Police Department in the Township of Westampton, which will begin on August 7, 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 August 8, 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 CANCELLING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 123-23

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

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2023 taxes for the following property:

Timothy Devoy
 B1704 L55
 Effective date: 5/15/23
 Cancel/Refund: \$887.20

Nicole Herald
 604 Howell Drive
 B1410L8
 Effective date: 5/10/23
 Cancel/Refund: \$812.22

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 August 8, 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 APPOINTING FULL TME
DEPUTY MUNICIPAL COURT ADMINISTRATOR**

RESOLUTION NO. 124-23

WHEREAS, there is a need to hire a full-time Deputy Municipal Court Administrator for the municipal court of the Township of Westampton which is run jointly with the Townships of Hainesport and Eastampton pursuant to a Shared Services Agreement between the municipalities; and

WHEREAS, Westampton advised the Townships that proper notice for qualified candidates was duly advertised as per New Jersey Court Rule 1:34-3, and that all applicants for the position were presented and reviewed by the Superior Court of New Jersey, Burlington County Vicinage, Municipal Division Management; and

WHEREAS, Westampton has represented to the Municipal Court Judge and Superior Court of New Jersey, Burlington County Vicinage, Municipal Division Management, conducted and concluded a selection process for the hiring of a full-time Deputy Municipal Court Administrator; and

WHEREAS, Alexandria Halter, is determined by those parties to be the most qualified candidate for the Deputy Municipal Court Administrator Position; and

WHEREAS, the Shared Services Agreement provides that: “Westampton Township shall be responsible for the employment of the shared Deputy Court Administrator”.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee hereby appoints Alexandria Halter as the full time Deputy Municipal Court Administrator effective July 17, 2023 with an annual salary of \$42,741.06.

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 August 8, 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 APPROVING EMERGENCY OPERATIONS PLAN
RESOLUTION NO. 125-23

WHEREAS, Chapter 222, Public Law 1989 mandates the development and approval of Emergency Operations Plans for all municipalities, counties, and the State; and

WHEREAS, an Emergency Operations Plan will allow Westampton Township in correlation with the Burlington County Office of Emergency Management to better prepare and manage County-wide emergencies; and

WHEREAS, Westampton Township must submit an Emergency Operations Plan to the State Office of Emergency Management for initial review and approval, and will require recertification every four (4) years; and

WHEREAS, the Westampton Township Committee are in receipt of an Emergency Operations Plan and a request from the Burlington County Office of Emergency Management for formal adoption; now, therefore, be it

RESOLVED, by the Westampton Township Committee that the Westampton Township Emergency Operations Plan, along with its attachments and appendixes is hereby adopted; and

BE IT FURTHER RESOLVED, that the Westampton Township Emergency Management Coordinator is directed to submit the Westampton Township Emergency Operations Plan to the State Office of Emergency Management as required; and

BE IT FURTHER RESOLVED, that the above referenced Emergency Operations Plan or any documents, appendixes and attachments associated with the plan not be disseminated to the public pursuant to the terms of N.J.S.A. 47:1A-1.1, as information contained therein constitutes security operations for Westampton Township facilities and the release of such information could be detrimental to Westampton Township operations during an emergency; and

BE IT FURTHER RESOLVED, that the Clerk forward a copy of this resolution to the Burlington County Prosecutor’s Office, Burlington County Emergency Management Coordinator, Westampton Township Administrator for filing.

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 August 8, 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 STORM DRAIN REPAIRS ON
BLOOMFIELD AND RUSSO DRIVES

RESOLUTION NO. 126-23

WHEREAS, the Public Work Department has determined through an inspection that the storm drain on Bloomfield and Russo Drives requires a test and repair; and

WHEREAS, the Director of Public obtained the necessary quotes per the Local Public Contract Laws in N.J.S.A. 40A:11-4; and

WHEREAS, the lowest quote obtained was from Mobile Dredging & Video Pipe Services, Inc. located at 1566 Harding Highway, Newfield, NJ 08344; and

WHEREAS, the scope of work will include a cleanout of the storm drain at the intersection of Bloomfield and Russo Drives and any necessary repairs to the damaged storm drain;

WHEREAS, it is at the recommendation of the Director of Public Works to award the contract to Mobile Dredging & Video Pipe Services, Inc. in the amount of \$5,300.00, which is certified by the Chief Financial Officer, utilizing the funds from the Westampton Township Road Program.

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 Mobile Dredging & Video Pipe Services, Inc. located at 1566 Harding Highway, Newfield, NJ 08344 for the repairs for the storm drain on Bloomfield and Russo Drives in an amount not to exceed \$5,300.00.

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 August 8, 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

July 15 2023

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

Bloomfield Drive Test & Seal Storm Pipe \$ 5300.00
Capital Ordinance # 2023-5-Section D



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING
TAX OVERPAYMENT REFUNDS

RESOLUTION NO. 127-23

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on August 8, 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						

AUGUST 8, 2023 BILL LIST

The blocks and lots listed below are overpaid. Please include them on the August 8, 2023 bill list and refund as indicated.

REFUND CHECK INFORMATION											
				MAILING ADDRESS							
BLK	LOT	Q	CREDIT	PAYABLE TO:	ATTN:	ST 1	ST 2	CY, ST,	ZIP	AMOUNT	
103	4		1,763.58	RELIGIOUS ED ACADEMY OF AMERICA INC		209 MAIN STREET		RANCOCAS, NJ	08073	1,763.58	EXEMPT
301	9	C307E	562.38	NEW HORIZON ABSTRACT, INC		977 NJ 33 #102		MONROE TWP, NJ	08831	562.39	DUP
803.06	25		2,061.46	GABRIELLE DICLEMENTI		15025 REINER CT.		PEYTON, CO	80831	2,061.46	DUP
1102	1		1,506.83	BURLINGTON PRESERVATION PARTNERS, LLC		110 MARTER AVENUE	SUITE 210	MOORESTOWN, NJ	08057	1,506.83	EXEMPT
1102	1	QFARM	1,480.54	BURLINGTON PRESERVATION PARTNERS, LLC		110 MARTER AVENUE	SUITE 210	MOORESTOWN, NJ	08057	1,480.54	EXEMPT
1703	18		1,333.92	JUIDTH KENNEDY		114 W. ARCTIC AVE	APT 312	MINOTOLA, NJ	08341-1555	1,333.92	DUP
									TOTAL:	6,945.14	

TOWNSHIP OF WESTAMPTON
RESOLUTION IMPOSING LIEN

RESOLUTION NO. 128-23

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"

47 Brighton Road	Block 1702 Lot 12	\$ 300.00
445 Pennington Drive	Block 1401 Lot 6	\$ 900.00

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 August 8, 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 AN EXTENSION OF TIME
FOR PAYMENT OF TAX BILLS

RESOLUTION NO. 129-23

WHEREAS, the Westampton Township Committee wishes to extend the due date for payment of 2023 Third Quarter Taxes until September 8, 2023 due to delays in the State and County budget certification process; and

WHEREAS, payments received after September 8, 2023 will be considered late and will be charged interest.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Westampton that the due date for payment of 2023 Third Quarter Taxes is September 8, 2023 and that if payments are not made by September 8th, interest will be charged back to August 1, 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 August 8, 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						