

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
September 19, 2023
7:00 PM Regular Meeting, Courtroom**

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 6, 2023 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Presentation
 - a. Presentation of Kickball Tournament Trophy, Ms. Casey Carty
 - b. 140-23 Resolution Appointing Chief of Police
Swearing in of Brian Ferguson, Chief of Police
7. Approval of Minutes
 - a. September 5, 2023 Regular Meeting Minutes
 - b. September 5, 2023 Executive Session Minutes
8. Monthly Reports:
 - a. Construction
 - b. Police
 - c. Public Works
 - d. Tax Collector
 - e. Court
9. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
10. RESOLUTIONS:
 - a. 141-23 Payment of Vouchers – this resolution approves the payment of bills through 09/19/2023
 - b. 142-23 Resolution Appointing Municipal Clerk
 - c. 143-23 Resolution Approving Tax Refund
11. Open Meeting for Public Comment - Please remember to state your name and address for the record.
12. Dates to Remember: Next Township Committee Meeting October 3rd @ 7PM, Historic Commission Sept 27th @ 7PM, Land Development Board Meeting October 4th @7PM,

Recreation Committee Meeting October 11th @7PM, Timbuctoo Day Sept 30th @ 11AM
Church Street, Fire Prevention Open House Oct 12th @6PM.

13. Committee Liaison Reports/Comments
14. Executive Session:
 - a. Resolution No. 09.19.2023 - Resolution Authorizing the Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions: Attorney-Client Privilege – Personnel.
15. 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: 08/01/2023 To 08/31/2023

September 12, 2023 1:39:54PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	34
Cost Of Alteration:	\$4,038,706.40	Square Footage:	0 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$4,038,706.40			Municipal Fees Waived:	1

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$1,900.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$1,900.00
Electrical:	\$1,878.00	Electrical:	\$0.00	Electrical:	\$69.00	Electrical Fees:	\$1,809.00
Fire :	\$789.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$789.00
Plumbing:	\$1,355.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,355.00
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:	\$69.00	Technical Fees:	\$5,853.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$7,675.00	\$0.00	\$7,675.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$7,675.00	\$0.00	\$7,675.00

TECHNICAL ISSUES

Building Technical:	15
Electrical Technical:	25
Fire Protection Technical:	10
Plumbing Technical:	16
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	23
Certificate of Continued Occupancy:	6

PERMIT FEES:	\$5,853.00
FEES:	\$7,675.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$13,528.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$900.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$14,428.00

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

* By Municipality (see N.J.S. 52:27D-126b): \$69.00

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

To: Westampton Township Committee
From: Acting **Chief Brian Ferguson**
Date: September 5, 2023
Subject: Police Department Report from August 1, 2023 – August 31, 2023.

Training:

K9 Training (2 days): Ptl Schallus

Human Trafficking (2 days): Det Rowbottom

Active Shooter Training (1 day): Lt Bieri and Sgt Austin

Command and Leadership (2 days): Sgt Davis

Personnel:

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

Det. Andrew Redfield was promoted to the rank of Detective Sergeant on August 8, 2023, at the Township Committee Meeting.

Chief Ent retired as of August 31, 2023. We wish him well in his future endeavors and thank him for his service to the residents and police department leadership.

Equipment:

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

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

During the month of **August**, the medicine drop box collected **8 pounds** of medication.

The Police Department received new Stalker Radar Units on August 28, 2023. We will be working to have them installed in the next month. We will then be conducting Radar Posts throughout the Twp.

Activities:

On Tuesday August 1, 2023, Lt Ferguson hosted the third quarter JIF Safety Meeting.

On Tuesday August 1, 2023, the Police Department hosted National Night Out at the BCIT property. It was a successful turnout and well received by the residents.

On Tuesday August 29, 2023, Lt Ferguson attended the Burlington County OEM Mitigation Update Meeting. This starts the process of updating our local mitigation plan in response to any major or natural disaster scenario. This is usually updated every 5 years.

On Thursday August 31st, Lt Ferguson attended the Burlington County Overdose Awareness Event at the Burlington County Amphitheater. A flower basket was also provided for the event.

Reports/Surveys Completed:

The Police Department completed the annual Rutgers Complex and properties crime reporting survey. This is done yearly because of several properties in our jurisdiction that fall under the Rutgers Jurisdiction. No reported incidents were documented.

The Police Department also took part in the annual DOJ National budget and manpower study.

Calls for service (Incidents) for August were **1717**. Motor vehicle summonses in **July** were **196** and for **August** there were **265**.

MIT was not conducted at the Municipal building parking lot in **August due to manpower**.

The detective division had **4** new cases that were opened in **August** and **2** were cleared or closed. Please refer to Dsgt. Redfield's reports for further details.

The Westampton Twp Police Department also completed **37** firearm backgrounds and **15** other background and solicitation checks.

Respectfully,



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

Westampton Township Police Department Vehicle Mileage Report: August 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	84,462	83,076	1,386	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	19,754	17,919	1,835	
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	56,100	54,716	1,384	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	116,327	-	
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	7,537	5,791	1,746	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	93,721	91,398	2,323	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	72,413	71,140	1,273	
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	61,290	59,992	1,298	
9	43552MG	1FM5K8ABXMG07951	2021	Ford	Interceptor	Patrol	15,437	13,757	1,680	
10	30571MG	2C3CDXKT2KH514975	2019	Dodge	Charger	Patrol	70,440	68,319	2,121	
SRO	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,546	133,338	208	
Admin	PUL13Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	60,874	60,275		599
Admin	GIU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	75,793	75,383		410
Admin	D88EAD	1FMSK8BH0NGB81020	2022	Ford	Explorer	Lt. Chieffalo	3,011	2,583		428
Admin	RGK30E	1FMSK8BH0NGB81283	2022	Ford	Explorer	Lt. Bieri	4,609	3,968		641
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	3,446	2,883		563
DB3	J12HYK	2FAFP73V38X152301	2008	Ford	Crown Vic	Det. Morrison	91,116	90,500		616
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	5,051	4,009		1,042
										
									Patrol	15,254
									Unmarked	4,299
Total Mileage										19,553

9/1/2023 Prepared by Lt Brian Ferguson

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	0					1
Traffic Summons	149	208	148	199	195	150	196	265					1510
Motor Vehicle Accidents	27	24	32	28	30	36	36	29					242
Assaults	9	2	5	3	7	5	4	3					38
Domestics	9	11	7	15	9	9	15	13					88
Rapes	1	1	4	3	0	0	0	1					10
Homicides	0	0	0	0	0	0	0	0					0
Larceny	14	12	6	7	15	19	32	13					118
Motor Vehicle Thefts	1	1	1	0	1	3	1	1					9
Burglaries	2	0	0	2	1	2	1	0					8
Adult Arrests	20	17	12	9	23	11	19	18					129
Juvenile Arrests	0	0	0	0	0	0	0	0					0
Robberies	1	0	2	0	0	0	1	0					4
Overdoses	1	1	2	3	2	3	0	1					13
Incidents	1396	1363	1567	1502	1582	1644	1744	1717					12515



**Westampton Township Police Department
Year 2023 (as of August 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	1510
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	242
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	38
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	88
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10	10
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	118
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17	9
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	129
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	13
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	12515



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 4 Month: AUGUST

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

Cases Cleared / Closed:	2	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	2
Firearms Background Checks:	37	Other Background Checks: (Military / Fire / DVRT / Etc.)	15
Arrests (Field Reporting):	Adult: 1	Juvenile: 0	
CDR's Generated:	Adult: 3	Juvenile: 0	

Training:

Det. Rowbottom attended a two-day Human Trafficking course presented by In His Image Justice Coalition at Rowan College (Burlington County) on 8/1 and 8/2/2023.

Criminal Complaints / Arrests:

DSgt. Redfield investigated a fraud that occurred in December of 2022 at the TD Bank, located at 580 Rancocas Road. Investigation revealed that several victims had their vehicles broken into during the early morning hours of December 16th, 2022, while at a gym in Jackson, NJ. The break-ins resulted in purses/wallets being taken from the victim's vehicles. Later on, 12/16/22, a female operating a silver Audi SUV, utilized the victim's stolen license and checks to withdrawal approximately \$23,000 from various TD Banks across the southern NJ area, one of which being the TD Bank located in Westampton Township. Additionally, on 12/20/22, that same female suspect attempted to withdraw \$3500 from an additional victim's checking account, at which time TD Bank employees became suspicious and contacted police to investigate. Subsequent investigation revealed Christina L. Jordan (38/F Tennessee) as the suspect that utilized stolen identities to withdraw money from the victim's accounts at TD

Westampton Township Police Department

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Bank. Jordan was charged with three counts of 3rd Degree Forgery, two counts of 3rd Degree Identity Theft, one count of 3rd Degree Theft and one count of Conspiracy to Commit 3rd Degree Theft. Jordan is currently entered into wanted persons, awaiting apprehension.

*NOTE: This case is an example of what is commonly referred to as "Felony Lane Gang" criminal activity. This group is known for targeting vehicles parked in public areas, such as gyms, daycare centers and parks, where victims will leave their belongings unattended. The suspects in these break-ins are typically males and are often seen operating vehicles with fictitious or stolen license plates on them. These male suspects will work in conjunction with a female suspect, who will disguise themselves wearing wigs, hats, and other accessories to resemble the appearance of the person whose identification they've stolen. These female suspects will drive into the outer-most lanes of a bank and provide the bank teller with the victim's license, debit card and whatever else that was stolen from their vehicles, to withdraw money from their bank account. After a successful withdrawal, the suspect will then drive to the same banks and continue to withdraw money until the bank either catches them, or there is no money left in the bank account.

Residents are encouraged to leave their valuable belongings at home, or hidden in their LOCKED vehicles, while leaving their vehicles unattended. Suspects are looking for items in plain view, or vehicles that are unlocked, to move fast without being caught. If your vehicle is locked, and there is nothing of value in sight, the chances of your vehicle being broken into are slim.

Det. Morrison investigated a fraud that occurred on June 30th, 2023 at approximately 10:47 AM at the Rancocas Road TD Bank. Investigation revealed a suspect, later identified as Timothy Phelps, to have entered the TD Bank and provide a fraudulent driver's license identifying himself as the victim, in order to withdraw \$2400 from their bank account. Phelps was identified and charged with Identity Theft (3rd Degree) and False Government Documents (3rd Degree.)

On August 22, 2023, Demetri Hillsman turned himself in to be processed on charges stemming from an incident in which he was alleged to have destroyed an ATM in July, causing approximately \$8600 in damage. Hillsman was processed by DSgt. Redfield and ultimately transported to the Burlington County Jail.

Other:

On August 22nd, 2023, Det. Rowbottom assisted Lumberton Twp Police with a fatal motor vehicle crash that occurred on Route 38. Det. Rowbottom is certified in crash reconstruction and is often called to aid surrounding jurisdictions with serious motor vehicle accidents.

There has been a recent uptick in residential burglaries in Burlington County. Suspects have been accessing unlocked motor vehicles, parked in unsuspecting victim's driveways. Once entry is gained, the suspect will then locate a garage door opener and open the garage to a residence. Again, residents are reminded to make sure their vehicles are locked while they are left unattended.

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Project medicine drop: Approximately 8 pounds of medicine was collected for destruction at a later date.

Signature: *D Sgt. Andrew Redfield #2759*

Date: Sep 1, 2023



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



MONTH OF: August 2023

HANDLER / OFFICER: Ptl. Anthony Schallus #2765

CANINE: K-9 Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
08/07/23	1130	2023-11220	Motor Vehicle Stop	Rancocas/Bridge	Narcotics	IS
08/08/23	0754	2023-11286	Motor Vehicle Crash	Rancocas/NJTP	Article Search	IS
08/09/23	0700	-	Inservice	Gloucester County Jail	Training	T
08/11/23	1300	2023-11501	Missing Person	18 Highland D16	Track	IS
08/11/23	1612	2023-11509	Search Warrant	Flynn's Towing	Narcotics	IS
08/16/23	2348	2023-11815	Stolen MV	63 Pine D50	Track	IS
08/22/23	2330	2023-12157	Motor Vehicle Stop	D18	Narcotics	IS
08/25/23	0100	2023-12310	Narcotics Training	270	Training	T
08/30/23	0700	-	Inservice	101 Dutchtown Rd Voorhees	Training	T

Disposition Key: A = Arrest IS = Incident Supp. C = Case Report I = K-9 Incident Report F = Found Suspect / Narcotics T = Training

REMARKS:

Totals:	ARTICLE SEARCH:	<u>1</u>	TRACK:	<u>2</u>
	BUILDING SEARCH:	<u>-</u>	HANDLER / OFFICER PROTECTION:	<u>-</u>
	FIELD SEARCH:	<u>-</u>	TRAINING:	<u>3</u>
	NARCOTICS SNIFF:	<u>3</u>	OTHER:	<u>-</u>



September 7, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: August 2023 Department Report

Roads

Brush: Brush collection was normal this month, with a total of 13.13 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 Steet in Rancocas. I am currently working with PSE&G to produce a scope of work. This will be scheduled and taken care of by PSE&G. **(Update)** Work will start mid-September. The scope of work will involve trimming of some trees and the removal of others depending on the amount of trimming needed. The head of the project for PSE&G is a registered master arborist with the state and is a well-versed expert in the proper care and maintenance of trees. I have been in contact with him on this project numerous times discussing the issues with the decaying and unhealthy trees along that tree line, we are on the same page with what needs to be done. Rest assured there has been a lot of discretion in deciding the proper course of action to protect the primary power wires feeding Rancocas Village and the safety of the public. The township is working on a plan for restoration of the tree line. This plan will provide the necessary protection from Rancocas Road and enhance the beauty of the historic Village of Rancocas.

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.

The failed drainage pipe at the intersection of Tallowood and Sherwood is scheduled to be completed by the DPW during the week of September 18th.

The sinkhole at the intersection of Bloomfield Drive and Russo Drive has been repaired internally by a pipe company. DPW will be addressing the sinkhole in the road and doing the asphalt repair the week of September 18th as well. DPW will also be completing other minor road repairs and storm drain repairs at this time.

Next month, I will include a list of roads going out for repaving please stay tuned.

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.

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: I WOULD LIKE TO TAKE A SECOND AND THANK THE DPW FOR ALL THE HARD WORK THEY DID ON THE FIRST FLOOR OF THE MUNICIPAL BUILDING. WE WOULDN'T HAVE BEEN ABLE TO COMPLETE THIS WITH OUT YOUR SPECIALIZED SKILLS AND EFFORT! ALSO, A SPECIAL THANKS TO THE OTHER MUNICIPAL DEPARTMENTS FOR WORKING WITH US DURING THIS PROJECT.

DPW has wrapped up the renovations and flooring on the first floor of the municipal building. The flooring and renovations were a much-needed addition to the building.

Sports complex\Parks: N/A

Spring Meadows: As I write this the playground should be completed or just about completed. We will be keeping every one of the progress on our Facebook page. The Township is looking into options for renovating the basketball court and tennis court in the spring.

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

Tarnsfield Park: N/A

DPW Building: N/A

Rec. Center: N/A

Firehouse: 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:

#41-Replace hydraulic hoses for quick connects on rear of truck

Construction: Oil/ filter change

#46-Fan motor resistor

#45-Hydraulic hose

#36-Hydraulic house, Radiator

#65-Warning lights

#13-mower belt

Police:

#2702-Oil/ filter change

#2709- Oil/filter change

#2708 Batteries

Fire Dept.:

N\A

Recreation:

Personnel Training:

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

Aug-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	6,691,243.13	21,306,995.63
Prior Year Delinquent Taxes	4,470.37	192,353.32
Preliminary (2024) Year Taxes	210,442.73	215,688.27
Interest on Taxes	1,539.94	27,613.16
Arrears	34.14	10,786.08
Outside Lien Redemption	10,543.28	90,544.59
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
PILOT payments	71,591.44	142,822.26
Sub Total:	6,989,865.03	21,986,803.31
Less NSF/Returned Checks:	(5,695.87)	(28,150.02)
Total:	6,984,169.16	21,958,653.29

Prepared by: Kathy Merkh, Tax Collector

Westampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$35,917.17	\$39,214.46	\$37,238.34	\$35,250.92	\$34,887.92	\$35,196.71	\$27,056.05						\$244,761.57
Paid to Twp.	\$11,526.98	\$13,685.54	\$12,216.24	\$12,296.22	\$12,273.23	\$14,085.83	\$9,992.79						\$86,076.83
Paid to County	\$2,955.00	\$3,167.50	\$2,034.00	\$2,975.48	\$3,182.50	\$4,128.25	\$2,561.00						\$21,003.73
Paid to State	\$20,616.19	\$21,660.92	\$22,789.60	\$19,424.22	\$18,888.69	\$16,580.63	\$13,595.26						\$133,555.51
County Lab Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
Public Defender Fees	\$689.00	\$455.50	\$138.50	\$535.00	\$423.50	\$392.00	\$892.00						\$3,525.50
Traffic Added	466	553	418	466	395	294	332						2924
	149 Local 317 State	208 Local 345 State	148 Local 270 State	198 Local 268 State	195 Local 200 State	150 Local 144 State	196 Local 136 State						
Traffic Disposed	514	513	582	535	525	502	470						3641
Criminal Added	29	18	21	10	32	11	27						148
Criminal Disposed	44	26	36	22	48	33	27						236
Fish & Game	\$100.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$300.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
Restitution	\$30.00	\$45.00	\$60.00	\$20.00	\$120.00	\$10.00	\$15.00						\$300.00

TOWNSHIP OF WESTAMPTON

RESOLUTION APPOINTING
WESTAMPTON TOWNSHIP POLICE DEPARTMENT
CHIEF

RESOLUTION NO.140-23

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

WHEREAS, the testing elements have been completed and the highest ranking candidate has been selected for promotion to Chief of Police; and

WHEREAS, Lieutenant Brian Ferguson was the highest ranking candidate upon completion of the evaluation process; and

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that Brian Ferguson be promoted to Chief of Police.

NOW, THEREFORE BE IT FURTHER RESOLVED, that the Township Administrator be authorized to negotiate a contract with Chief Ferguson which shall be brought to the Township Committee for approval with an effective date of September 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 September 19, 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

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 09/19/2023

RESOLUTION NO. 141-23

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 September 19, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	125,251.20	0.00	125,251.20	0.00	0.00	125,251.20
CAPITAL FUND	3-04	11,485.13	0.00	11,485.13	0.00	0.00	11,485.13
DOG FUND	3-12	2.40	0.00	2.40	0.00	0.00	2.40
ESCROW FUND	3-14	5,979.45	0.00	5,979.45	0.00	0.00	5,979.45
RECREATION FUND	3-17	4,127.60	0.00	4,127.60	0.00	0.00	4,127.60
OPEN SPACE FUND	3-18	1,796.25	0.00	1,796.25	0.00	0.00	1,796.25
POLICE OUTSIDE OVERTIME FUND	3-21	272.15	0.00	272.15	0.00	0.00	272.15
Total of All Funds:		<u>148,914.18</u>	<u>0.00</u>	<u>148,914.18</u>	<u>0.00</u>	<u>0.00</u>	<u>148,914.18</u>

APPROVED
WESTAMPTON TOWNSHIP
DATE September 19 2023

Account	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								
00213676	1 02814	LEXIS NEXIS RISK DATA MGMT INC AUGUST 2023 FEES	206.00	R		09/08/23	09/14/23	157956520230831	
00213698	3 02552	FRASER ADVANCED INFOSYS RENTAL SEPTEMBER 2023 COPIER LEASE	467.73	R		09/11/23	09/11/23	510167620	
			673.73						
3-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00213673	1 03338	DISPLAYIT INC	209.61	R		09/08/23	09/14/23	507890	
		REPLACEMENT-PER SALES ORDER#507890							
00213678	1 04077	RACKSPACE US INC	312.48	R		09/08/23	09/14/23	10748518	
		SEPTEMBER 2023							
			522.09						
3-01-25-240-042	POLICE-OE-TRAINING								
00213661	1 00054	NJSACOP	1,400.00	R		09/05/23	09/14/23	IN-16292	
		SGT DENNIS DAVIS							
00213705	3 02085	CHRISTOPHERS CATERING	570.00	R		09/11/23	09/14/23		
		FOOD-CHIEF ENT RETIREMENT	1,970.00						
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00213654	1 04118	INSTANT AIR LLC	1,159.65	R		09/05/23	09/14/23	10517	
00213655	1 03252	BOUND TREE MEDICAL LLC	633.62	R		09/05/23	09/14/23	85070966	
00213655	4 03252	BOUND TREE MEDICAL LLC	81.30	R		09/14/23	09/14/23	85070967	
00213656	1 01355	HOME DEPOT CREDIT SERV (WTFD)	185.59	R		09/05/23	09/14/23	6021956	
00213656	9 01355	HOME DEPOT CREDIT SERV (WTFD)	119.96	R		09/14/23	09/14/23	4154456	
00213656	10 01355	HOME DEPOT CREDIT SERV (WTFD)	60.91	R		09/14/23	09/14/23	2515631	
00213656	11 01355	HOME DEPOT CREDIT SERV (WTFD)	39.94	R		09/14/23	09/14/23	1035653	
00213656	12 01355	HOME DEPOT CREDIT SERV (WTFD)	78.35	R		09/14/23	09/14/23	1515809	
00213656	13 01355	HOME DEPOT CREDIT SERV (WTFD)	23.36	R		09/14/23	09/14/23	9510022	
00213656	14 01355	HOME DEPOT CREDIT SERV (WTFD)	78.74	R		09/14/23	09/14/23	9613234	
00213656	15 01355	HOME DEPOT CREDIT SERV (WTFD)	116.47	R		09/14/23	09/14/23	8613436	
00213656	16 01355	HOME DEPOT CREDIT SERV (WTFD)	90.43	R		09/14/23	09/14/23	2011699	
00213657	1 02529	ALADTEC INC	2,849.00	R		09/05/23	09/14/23	INW289553	
		PROGRAM							
00213684	1 01994	DELAGE LANDEN FINANCIAL SERV	115.00	R		09/11/23	09/11/23	80846269	
00213688	2 02552	FRASER ADVANCED INFOSYS RENTAL	467.73	R		09/11/23	09/11/23	510167620	
00213699	1 04195	CINTAS CORP	36.75	R		09/11/23	09/13/23	4163831958	
00213699	2 04195	CINTAS CORP	237.93	R		09/13/23	09/13/23	4164544179	
00213699	3 04195	CINTAS CORP	36.75	R		09/13/23	09/13/23	4165259283	
00213699	4 04195	CINTAS CORP	35.00	R		09/13/23	09/13/23	4165971966	

September 15, 2023
08:28 AM

TOWNSHIP OF WESTAMPTON
BILL List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EWS MAINT	Continued							
00213699	CINTAS CORP	AUGUST 2023 CLEANING SUPPLIES	180.36	R		09/13/23	09/13/23	4165971910	
00213731	ACTION UNIFORM CO	UNIFORMS	432.00	R		09/14/23	09/14/23	52934	
			7,058.84						
3-01-25-260-042	EMER MED SERV-OE-TRAINING								
00213653	SIMSUSHARE	TRAINING	995.00	R		09/05/23	09/14/23	18389	
3-01-25-260-044	EMER MED SERV-OE-DUES & SUBSCRIPTIONS								
00213729	INTL ASSN OF FIRE CHIEFS INC	2023 MEMBERSHIP DUES	825.00	R		09/14/23	09/14/23	258060	
3-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00213589	MUNICIPAL EMERGENCY SERV INC	SCBA FLOW TESTING	714.00	R		08/22/23	09/14/23	IN1929615	
00213589	MUNICIPAL EMERGENCY SERV INC	SCBA FLOW TESTING	1,826.18	R		09/14/23	09/14/23	IN1930144	
00213727	MIDDLESEX WELDING SUPPLY	CYLINDER RENTAL FEE	30.35	R		09/14/23	09/14/23	2332417	
			2,570.53						
3-01-25-260-095	EMS-OE-EDUCATIONAL ASSISTANCE								
00213734	EVESHAM TOWNSHIP FIRE DISTRICT	NFA COMMAND & CONTROL FOR GREG BARNA, MATT ROMAN, MIKE WOLFSCHMIDT	750.00	R		09/14/23	09/14/23		
3-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00213648	ALL SYSTEMS GO	2023 MONITOR FEE-REC CENTER	288.00	R		09/05/23	09/05/23	38302	
3-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00213489	HOME DEPOT CREDIT SERVICES	PUB WKS GARAGE SUPPLIES	67.12	R		08/08/23	09/05/23	3021355	
00213489	HOME DEPOT CREDIT SERVICES	WATER NOZZLE & PACK	19.96	R		08/08/23	09/05/23	17648	
00213489	HOME DEPOT CREDIT SERVICES	COURT OFFICE-OUTLET, BRUSH PLATES & PAINT	64.23	R		08/10/23	09/05/23	1022347	
00213489	HOME DEPOT CREDIT SERVICES	COURT OFFICE-CORNER BRACES & SCREWS	45.48	R		08/15/23	09/05/23	6022690	
00213489	HOME DEPOT CREDIT SERVICES	COURT OFFICE-TAPCON BITS	25.44	R		08/18/23	09/05/23	5022766	
00213489	HOME DEPOT CREDIT SERVICES	COURT OFFICE-CUT OFF DISCS	29.97	R		08/21/23	09/05/23	2010472	
00213489	HOME DEPOT CREDIT SERVICES	COURT OFFICE-SCREWS & TOGGLE BOLTS	58.00	R		08/21/23	09/05/23	2023056	
00213489	HOME DEPOT CREDIT SERVICES	WHITE MELAMINE SHELF	7.47	R		08/22/23	09/05/23	9010806	
00213489	HOME DEPOT CREDIT SERVICES	TRIM SQUARE & STEEL RAFTER	32.82	R		08/22/23	09/05/23	9010802	
00213489	HOME DEPOT CREDIT SERVICES	COURT OFFICE-SURGE OUTLET	34.63	R		08/23/23	09/05/23	9023188	
00213489	HOME DEPOT CREDIT SERVICES	PICTURE HANGING SUPPLIES	21.21	R		08/23/23	09/05/23	7023396	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
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3-01-26-290-024		STREETS & ROADS-OE-BUILDINGS & GROUNDS	Continued								
00213672	1 04118	INSTANT AIR LLC	REPAIR REFRIGERANT LEAK AT	819.50	R			09/07/23	09/07/23	10426	
			JOINT ON SUCTION LINE NEAR VALVE.								

		REPAIR WITH BRAZING ROD FOR AIR									
		CONDITIONING UNIT									
00213708	1 01264	READY REFRESH	SEPTEMBER 2023 WATER COOLER	271.92	R			09/12/23	09/12/23	1310433154291	
		RENTAL & SPRING WATER DELIVERY									
00213723	1 04118	INSTANT AIR LLC	AIR CONDITIONING REPAIR	1,496.54	R			09/14/23	09/14/23	10555	
		MUNICIPAL BUILDING									
				2,994.29							

3-01-26-290-030		STREETS & ROADS-OE-SUPPLIES									
00213489	10 01019	HOME DEPOT CREDIT SERVICES	PAINT	19.44	R			08/23/23	09/05/23	7023397	
00213489	13 01019	HOME DEPOT CREDIT SERVICES	SPECTRACIDE & WASP KILLER	239.70	R			09/05/23	09/05/23	8023268	
00213552	1 02165	LOWE'S BUSINESS ACCOUNT	COURT OFFICE-PVC CAP &	191.53	R			08/11/23	09/11/23	901926	

		FORMICA MIDNIGHT STONE									
00213663	1 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	315.73	R			09/05/23	09/05/23	4162713004	
00213663	2 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	45.78	R			09/05/23	09/05/23	4163267140	
00213683	1 04166	MIDWEST MOTOR SUPPLY CO INC	DRILL BIT	22.38	R			09/11/23	09/11/23	101397883	
00213683	2 04166	MIDWEST MOTOR SUPPLY CO INC	DRILL BIT	22.38	R			09/11/23	09/11/23	101397900	
00213747	1 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	48.81	R			09/14/23	09/14/23	4163978372	
00213747	2 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	48.81	R			09/14/23	09/14/23	4164691913	
00213747	3 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	671.46	R			09/14/23	09/14/23	4165752511	
00213747	4 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	48.81	R			09/14/23	09/14/23	4166313693	
00213747	5 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	36.56	R			09/14/23	09/14/23	4163267243	
00213747	6 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	36.56	R			09/14/23	09/14/23	4163978304	
00213747	7 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	36.56	R			09/14/23	09/14/23	4164691978	
00213747	8 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	227.07	R			09/14/23	09/14/23	4165752548	
00213747	9 04195	CINTAS CORP	GENERAL CLEANING SUPPLIES	35.00	R			09/14/23	09/14/23	4166313627	
				2,046.58							

3-01-26-290-032		STREETS & ROADS-OE-CLOTHING ALLOWANCE									
00213230	1 03823	WORK N GEAR LLC	2023 UNIFORMS-RYAN GERBER	149.97	R			07/06/23	09/11/23	HA176991	
00213230	2 03823	WORK N GEAR LLC	2023 UNIFORMS-SHAUN MYERS	280.45	R			07/31/23	09/11/23	HA177103	
00213230	3 03823	WORK N GEAR LLC	2023 UNIFORMS-LOU LAROSE	199.68	R			07/31/23	09/11/23	HA177104	
00213230	4 03823	WORK N GEAR LLC	2023 UNIFORMS-TYLER PIKUNITS	39.99	R			09/11/23	09/11/23	HA179289	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE	Continued	39.99	R		09/11/23	09/11/23	HA179290	
00213230	5 03823	WORK N GEAR LLC 2023 UNIFORMS-KYLE CRANSTON	710.08						
3-01-26-305-020	TRASH REMOVAL-OE-COLLECTION		42,990.90	R		09/08/23	09/08/23	3150441-0502-3	
00213674	1 03662	WASTE MANAGEMENT OF NJ INC AUGUST 2023 TRASH CONTRACT							
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE		317.58	R		08/28/23	09/14/23	39601	
00213608	1 00485	HIGHWAY TIRE INC VEHICLE#6-TIRES	183.13	R		09/14/23	09/14/23	39983	
00213668	1 02743	AUTO PARTS CONNECTION FLAT TIRE REPAIR & NEW TIRE	12.00	R		09/07/23	09/14/23	98338	
00213668	2 02743	AUTO PARTS CONNECTION TAHOE FILTERS	24.00	R		09/14/23	09/14/23	98838	
00213668	3 02743	AUTO PARTS CONNECTION EXPLORER-FILTERS	409.28	R		09/14/23	09/14/23	98842	
00213677	1 02738	BC AUTO PARTS TAHOE#8-BATTERIES	186.09	R		09/08/23	09/14/23	101286260	
		09 EXPEDITION-OLD BATTERY	1,132.08						
3-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE		26.24	R		09/06/23	09/06/23	201639P	
00213664	1 02090	HOOVER TRUCK CENTERS VEHICLE#47-GASKETS	933.42	R		09/07/23	09/07/23	3888286	
00213670	1 03215	R G GROUP VEHICLE#41-HOSE ASSEMBLIES							
00213677	2 02738	BC AUTO PARTS COUPLINGS, NIPPLES & PIPES	41.26	R		09/14/23	09/14/23	101262124	
00213660	1 02743	AUTO PARTS CONNECTION RADIATOR STOP LEAK, EXT LIFE	75.11	R		09/08/23	09/08/23	98900	
00213660	2 02743	AUTO PARTS CONNECTION VEHICLE#60-HEADLIGHT DIMMER	41.67	R		09/08/23	09/08/23	98714	
00213660	3 02743	AUTO PARTS CONNECTION SWITCH	24.83	R		09/08/23	09/08/23	98602	
00213681	1 00468	HAINESPORT ENTERPRISES INC RESISTOR	525.62	R		09/08/23	09/08/23	138792	
00213681	2 00468	HAINESPORT ENTERPRISES INC VEHICLE#36-HOSES & GUARDS	19.08	R		09/08/23	09/08/23	138787	
00213681	3 00468	HAINESPORT ENTERPRISES INC VEHICLE#36-PLUGS	208.34	R		09/08/23	09/08/23	CM138785	
00213724	1 02743	AUTO PARTS CONNECTION HAINESPORT ENTERPRISES INC	9.94	R		09/14/23	09/14/23	99536	
00213725	1 01474	JESCO INC FORD EDGE-ENGINE OIL FILTER	577.73	R		09/14/23	09/14/23	PF9322	
00213740	1 02743	AUTO PARTS CONNECTION VEHICLE#45-LOCK	4.97	R		09/14/23	09/14/23	99535	
00213740	2 02743	AUTO PARTS CONNECTION CCO VEHICLE-OIL FILTER	4.25	R		09/14/23	09/14/23	99701	
00213742	1 02553	DEJANA TRUCK&TITL EQUIP CO INC SHOP SUPPLIES-ADAPTER	160.40	R		09/14/23	09/14/23	CP39599	
00213743	1 01474	JESCO INC VEHICLE#67-MESH TARP, STROBE LIGHTS	1,634.13	R		09/14/23	09/14/23	PF9251	
00213745	1 04159	ENGINEERED HYDRAULICS INC VEHICLE#36-FILLER CAP & WELD NEW ROD	337.46	R		09/14/23	09/14/23	1343418	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC	Continued							
00213703	1 03120 JODIE TERM	REIMBURSE-AUGUST 2023 FAX	48.65	R		09/11/23	09/11/23		
	LINE FOR MUNICIPAL COURT								
00213749	1 00007 VERIZON	SEPTEMBER 2023 PHONE LINES	126.11	R		09/14/23	09/14/23		
	FIRE ALARM AT AMERICAN LEGION HALL-781								
	RANCOCAS ROAD								
00213750	1 01272 COMCAST	OCTOBER 2023 POLICE XFINITY TV	220.16	R		09/14/23	09/14/23		
	TV								
00213751	2 01272 COMCAST	SEPTEMBER 2023 XFINITY TV-WTFD	93.40	R		09/14/23	09/14/23		
			576.94						
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00213695	1 00089 NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2023 WATER-AMERICAN	21.38	R		09/11/23	09/11/23		
	LEGION HALL-781 RANCOCAS ROAD								
00213695	2 00089 NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2023 WATER-PRIVATE	242.39	R		09/11/23	09/11/23		
	FIRE SERVICE-MCPL BLDG								
00213695	3 00089 NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2023 WATER-MCPL BLDG	371.91	R		09/11/23	09/11/23		
00213695	5 00089 NEW JERSEY AMERICAN WATER CO	SEPTEMBER2023 WATER-FIRE HOUSE	144.25	R		09/11/23	09/11/23		
			779.93						
3-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS--MISC								
00213711	1 03418 RIGGINS INC	DIESEL FUEL (9/12/23)	587.61	R		09/14/23	09/14/23	75106776	
00213713	1 01745 TOWNSHIP OF LUMBERTON	AUGUST 2023 GASOLINE	1,104.74	R		09/14/23	09/14/23	F092023	
00213738	1 03418 RIGGINS INC	DIESEL FUEL (9/13/23)	155.03	R		09/14/23	09/14/23	4869505	
			1,847.38						
3-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00213752	1 01416 TOWNSHIP OF MAPLE SHADE	AUGUST 2023 TRASH PICKUP	2,032.35	R		09/15/23	09/15/23	109375	
	WESTAMPTON COURT CONDOMINIUMS								
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00213698	1 02552 FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2023 COPIER LEASE	175.31	R		09/11/23	09/11/23	510167620	
	IN MUNICIPAL COURT								
3-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00213714	1 04178 JOHN BROOKS	TAX REFUND-TOTALLY DISABLED	2,720.57	R		09/14/23	09/14/23		
	VETERAN-BLOCK 1001.13 LOT 26-PER								
	RESOLUTION#2023-138								
00213715	1 04179 ELIZABETH TOPOL	TAX REFUND-TOTALLY DISABLED	1,572.80	R		09/14/23	09/14/23		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS	Continued							
VETERAN-BLOCK 803.01 LOT 10									
00213716 1 04180	EDDIE CARR	TAX REFUND-TOTALLY DISABLED	1,986.89	R	09/14/23	09/14/23			
00213717 1 02970	VETERAN-BLOCK 1502 LOT 12 CORELOGIC TAX SERVICES	TAX REFUND-DUPLICATE PAYMENT	1,339.54	R	09/14/23	09/14/23			
00213718 1 04094	J D NOBLE-SLATON	REFUND DUPLICATE TAX PAYMENT	1,552.40	R	09/14/23	09/14/23			
00213719 1 04200	TIMOTHY DEVROY	TOTALLY DISABLED VET TAX	1,904.95	R	09/14/23	09/14/23			
00213720 1 04260	REFUND FROM 5/15/23 BLOCK I704 LOT 55 ADVANTAGE TITLE	REFUND DUPLICATE TAX PAYMENT	2,214.35	R	09/14/23	09/14/23			
	BLOCK 1001.12 LOT 21		13,291.50						
			125,251.20						
Fund:	CAPITAL FUND	Fund Total: CURRENT FUND							
3-04-55-921-060	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)								
00213701 1 00360	ALAIMO GROUP INC	JULY 2023 ENGINEERING	4,418.88	R	09/11/23	09/11/23		218068	
	2021 NJDOT-ROBERTS & TREETOP-CONSTRUCTION								
3-04-55-922-03F	CAPITAL BOND ORDINANCE#2022-3-F (ROADS)								
00213701 2 00360	ALAIMO GROUP INC	JULY 2023 ENGINEERING	6,956.25	R	09/11/23	09/11/23		218069	
	GREENWICH DRIVE ROADWAY IMPROVEMENTS 2022 NJDOT MUNICIPAL AID								
3-04-55-923-05D	CAPITAL-ORDINANCE#2023-5-D (ROADS)								
00213701 3 00360	ALAIMO GROUP INC	JULY 2023 ENGINEERING	110.00	R	09/11/23	09/11/23		218070	
	NJDOT MUNICIPAL AID 2024 APPLICATION								
	Fund Total: CAPITAL FUND		11,485.13						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: DOG FUND									
3-12-55-900-905 00213869 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	AUGUST 2023 DOG LICENSE FEES	2.40	R		09/07/23	09/07/23		
		Fund Total: DOG FUND	2.40						
Fund: ESCROW FUND									
3-14-56-851-002 00213702 2 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALAIMO GROUP INC	JULY 2023 ENGINEERING	537.50	R		09/11/23	09/11/23	218071	
3-14-56-851-003 00213726 1 03246	BBL NJ LAND LLC (906.07-8.01) FLORIO PERRUCCI STEINHARDT	AUGUST 2023 LEGAL	296.00	R		09/14/23	09/14/23	617505	
3-14-56-851-018 00213702 1 00560	TESLA INC (201-7.01) ALAIMO GROUP INC	JULY 2023 ENGINEERING	55.00	R		09/11/23	09/11/23	218072	
3-14-56-851-019 00213702 3 00560	D R HORTON (204-2) ALAIMO GROUP INC	JULY 2023 ENGINEERING	1,136.55	R		09/11/23	09/11/23	218075	
3-14-56-851-029 00213702 4 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALAIMO GROUP INC	JULY 2023 ENGINEERING	3,732.40	R		09/11/23	09/11/23	218073	
3-14-56-851-040 00213726 4 03246	AMERI LEASING INC (1001-4.01) FLORIO PERRUCCI STEINHARDT	AUGUST 2023 LEGAL	37.00	R		09/14/23	09/14/23	618016	
3-14-56-851-042 00213726 3 03246	TRANSWESTERN DEVELOPMENT CO (906.07-5) FLORIO PERRUCCI STEINHARDT	AUGUST 2023 LEGAL	166.50	R		09/14/23	09/14/23	618017	
3-14-56-851-822 00213726 2 03246	DOLAN CONTRACTORS (203.08-1.01) FLORIO PERRUCCI STEINHARDT	AUGUST 2023 LEGAL	18.50	R		09/14/23	09/14/23	618018	
		Fund Total: ESCROW FUND	5,979.45						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor					Date	Date		Type
Fund: RECREATION FUND									
3-17-55-900-109 RECREATION-SUMMER PROGRAM									
00213687	1 04253	DUKE DAVTS	500.00	R		09/11/23	09/11/23		
00213688	1 04254	RACHEL GALANTE	500.00	R		09/11/23	09/11/23		
00213689	1 04255	HEATHER CLARK	300.00	R		09/11/23	09/11/23		
00213690	1 03518	KAYLA JABKOWSKI	264.00	R		09/11/23	09/11/23		
00213691	1 03952	CAROLINE BEARSTO	220.00	R		09/11/23	09/11/23		
00213692	1 04256	MYRANDA CHRISTY	225.00	R		09/11/23	09/11/23		
00213693	1 04257	JOSEPH GALANTE	431.00	R		09/11/23	09/11/23		
00213694	1 04258	JODI GALANTE	500.00	R		09/11/23	09/11/23		
			2,940.00						
3-17-55-900-120 RECREATION-EASTAMPTON YOUTH SOCCER ASSN									
00213706	1 03109	MATTHEW FALK	225.00	R		09/12/23	09/12/23		
2023 GAMES-RIVERFRONT YOUTH SOCCER LEAGUE									
3-17-55-900-131 RECREATION-CONCESSION STAND SALES									
00213665	1 02761	SIMCO JACK & JILL	383.96	R		09/06/23	09/06/23	3802108	
00213666	1 02782	LIBERTY COCA COLA BEVERAGES	578.64	R		09/06/23	09/06/23	37079533016	
			962.60						
Fund Total:			4,127.60						
Fund: OPEN SPACE FUND									
3-18-54-375-200 OPEN SPACE-LAND MAINTENANCE-OTHER EXP									
00213686	1 02088	PIONEER MANUFACTURING CO	1,631.00	R		09/11/23	09/11/23	INV900226	
00213744	1 00117	CENTRAL JERSEY EQUIPMENT LLC	165.25	R		09/14/23	09/14/23	1425303	
			1,796.25						
Fund Total:			1,796.25						
Fund: POLICE OUTSIDE OVERTIME FUND									
3-21-56-850-800 POLICE OUTSIDE OVERTIME EXPENDITURES									
00213647	1 00215	CURRENT FUND	272.15	R		09/05/23	09/05/23		
Fund Total:			272.15						

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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account	Description	Item Description	Continued	Amount	Stat/Chk	First Rcvd Enc Date Date	chk/Void Date	Invoice	PO Type
P. O. Id	Vendor								
3-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES		Continued						
	SEPTEMBER 5 2023 PAYROLL								
	Fund Total: POLICE OUTSIDE OVERTIME FUND			272.15					
	Year Total:			148,914.18					
Total Charged Lines:	164	Total List Amount:	148,914.18	Total Void Amount:	0.00				

P.O. Type: All
Range: 00213490 to 00213490
Format: Detail with Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	First Rcvd	Chk/Void	Enc Date	Date	Invoice
00213490	08/08/23	01916 R R DONNELLEY	46.25	3-01-20-120-036	B	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES R		08/08/23	09/01/23			853115777
1 CERTIFIED COPIES OF VITAL RECORDS												
Total Purchase Orders: 1			Total P.O. Line Items: 1			Total List Amount: 46.25			Total Void Amount: 0.00			

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	3-01	46.25	0.00	46.25	0.00	0.00	46.25
Total of All Funds:		<u>46.25</u>	<u>0.00</u>	<u>46.25</u>	<u>0.00</u>	<u>0.00</u>	<u>46.25</u>

P.O. Type: All
 Range: 00213636 to 00213638
 Format: Detail with Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract P0 Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00213636	09/01/23	03207		FLEXFACTS GRANTS BENEFITS								
	1 AUGUST 2023	FLEXIBLE	45.50	3-01-23-220-205		B	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING	R		09/01/23	09/01/23	TPAS-666311
		SPENDING ACCOUNT FEES										
00213637	09/01/23	01661		NJ HEALTH BENEFITS PROGRAM								
	1 AUGUST 2023	HEALTH INSURANCE	105,685.20	3-01-23-220-201		B	EMPLOYEE INSURANCE-OE-NJSHB PLAN	R		09/01/23	09/01/23	
00213638	09/01/23	04175		UGI ENERGY SERVICES LLC								
	1 AUGUST 2023	NATURAL GAS	49.67	3-01-31-435-299		B	ELECTRICITY & NATURAL GAS-OE-MISC	R		09/01/23	09/01/23	G5828831
		MUNICIPAL BUILDING										
	3 AUGUST 2023	NATURAL GAS-WTFD	2.25	3-01-31-435-299		B	ELECTRICITY & NATURAL GAS-OE-MISC	R		09/01/23	09/01/23	G5828812
			51.92									

Total Purchase Orders: 3 Total P.O. Line Items: 4 Total List Amount: 105,782.62 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	3-01	105,782.62	0.00	105,782.62	0.00	0.00	105,782.62
Total of All Funds:		<u>105,782.62</u>	<u>0.00</u>	<u>105,782.62</u>	<u>0.00</u>	<u>0.00</u>	<u>105,782.62</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/L Total	Total
CURRENT FUND	2-01	45,958.83	0.00	45,958.83	0.00	0.00	45,958.83
CURRENT FUND	3-01	234,981.34	0.00	234,981.34	0.00	0.00	234,981.34
RECREATION FUND	3-17	9,036.43	0.00	9,036.43	0.00	0.00	9,036.43
POLICE OUTSIDE OVERTIME FUND	3-21	6,935.35	0.00	6,935.35	0.00	0.00	6,935.35
Year Total:		250,953.12	0.00	250,953.12	0.00	0.00	250,953.12
Total of All Funds:		296,911.95	0.00	296,911.95	0.00	0.00	296,911.95

P.O. Type: All
Range: 00213640 to 00213643
Format: Detail with Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Include Non-Budgeted: Y

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

Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice
Item Description									Enc	Date	Date	

00213640	09/05/23	00002	PAYROLL ACCOUNT									
1	PAYROLL-SEPTEMBER 5 2023		6,442.50	3-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		09/05/23	09/05/23	
2	FICA & MEDICARE-9/5/2023		492.85	3-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		09/05/23	09/05/23	
			6,935.35									

00213641	09/05/23	00002	PAYROLL ACCOUNT									
1	PAYROLL-SEPTEMBER 5 2023		1,622.73	3-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		09/05/23	09/05/23	
2	PAYROLL-SEPTEMBER 5 2023		5,833.53	3-17-55-900-116		B	RECREATION-SALARIES & WAGES	R		09/05/23	09/05/23	
3	PAYROLL-SEPTEMBER 5 2023		938.00	3-17-55-900-131		B	RECREATION-CONCESSION STAND SALES	R		09/05/23	09/05/23	
4	FICA & MEDICARE-9/5/2023		124.14	3-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		09/05/23	09/05/23	
5	FICA & MEDICARE-9/5/2023		446.27	3-17-55-900-116		B	RECREATION-SALARIES & WAGES	R		09/05/23	09/05/23	
6	FICA & MEDICARE-9/5/2023		71.76	3-17-55-900-131		B	RECREATION-CONCESSION STAND SALES	R		09/05/23	09/05/23	
			9,036.43									

00213642	09/05/23	00002	PAYROLL ACCOUNT									
1	PAYROLL-SEPTEMBER 5 2023		42,692.83	2-01-25-240-011		B	POLICE-SALARIES & WAGES-REGULAR	R		09/05/23	09/05/23	
2	PAYROLL-SEPTEMBER 5 2023		5,202.00	3-01-20-120-011		B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		09/05/23	09/05/23	
3	PAYROLL-SEPTEMBER 5 2023		3,752.66	3-01-20-130-011		B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		09/05/23	09/05/23	
4	PAYROLL-SEPTEMBER 5 2023		2,285.04	3-01-20-150-012		B	ASSESSMENT OF TAXES-S&W-REGULAR	R		09/05/23	09/05/23	
5	PAYROLL-SEPTEMBER 5 2023		6,204.83	3-01-22-195-011		B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		09/05/23	09/05/23	
6	PAYROLL-SEPTEMBER 5 2023		92,844.00	3-01-25-240-011		B	POLICE-SALARIES & WAGES-REGULAR	R		09/05/23	09/05/23	
7	PAYROLL-SEPTEMBER 5 2023		1,507.96	3-01-25-240-014		B	POLICE-S&W-REGULAR OVERTIME	R		09/05/23	09/05/23	
8	PAYROLL-SEPTEMBER 5 2023		804.00	3-01-25-240-017		B	POLICE-S&W-SHIFT SUPERVISOR	R		09/05/23	09/05/23	
9	PAYROLL-SEPTEMBER 5 2023		58,949.54	3-01-25-260-011		B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		09/05/23	09/05/23	
10	PAYROLL-SEPTEMBER 5 2023		6,228.00	3-01-25-260-012		B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		09/05/23	09/05/23	
11	PAYROLL-SEPTEMBER 5 2023		246.39	3-01-25-260-014		B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		09/05/23	09/05/23	
12	PAYROLL-SEPTEMBER 5 2023		1,800.00	3-01-25-260-016		B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R		09/05/23	09/05/23	
13	PAYROLL-SEPTEMBER 5 2023		24,285.57	3-01-26-290-011		B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		09/05/23	09/05/23	
14	PAYROLL-SEPTEMBER 5 2023		103.38	3-01-26-290-014		B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		09/05/23	09/05/23	
15	PAYROLL-SEPTEMBER 5 2023		3,367.12	3-01-42-195-012		B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R		09/05/23	09/05/23	
16	PAYROLL-SEPTEMBER 5 2023		10,679.21	3-01-43-490-011		B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		09/05/23	09/05/23	
17	PAYROLL-SEPTEMBER 5 2023		825.56	3-01-43-490-014		B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		09/05/23	09/05/23	

September 5, 2023
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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date	Date	Date	
00213642	09/05/23	00002								
18	CLEAN COMM-PAYROLL	9/5/2023	428.40	3-01-55-900-008	Continued					
			262,206.49			B RESERVE FOR STATE GRANTS	R	09/05/23	09/05/23	
00213643	09/05/23	00002								
					PAYROLL ACCOUNT					
1	FICA & MEDICARE-9/5/2023		3,266.00	2-01-36-472-286		B FICA & MEDICARE TAX	R	09/05/23	09/05/23	
2	FICA & MEDICARE-9/5/2023		15,467.68	3-01-36-472-286		B FICA & MEDICARE TAX	R	09/05/23	09/05/23	
			18,733.68							
Total Purchase Orders:			4	Total P.O. line Items:	28	Total List Amount:	296,911.95	Total Void Amount:	0.00	

P.O. Type: A11
 Range: 00213639 to 00213639
 Format: Detail with Line Item Notes
 Vendors: A11
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00213639	09/05/23	00029		BURLINGTON COUNTY TREASURER								
	1 AUGUST 2023		27,093.88	3-01-32-465-249	B	TRASH DISPOSAL-OE-LANDFILL FEES		R	09/05/23	09/05/23		ST100295
	2 AUGUST 2023		866.28	3-01-32-465-250	B	TRASH DISPOSAL-OE-RECYCLING TAX		R	09/05/23	09/05/23		ST100295
			27,960.16									
Total Purchase Orders:			1	Total P.O. Line Items:	2	Total List Amount:	27,960.16	Total Void Amount:	0.00			

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/L Total	Total
Fund Description							
CURRENT FUND	3-01	27,960.16	0.00	27,960.16	0.00	0.00	27,960.16
Total of All Funds:		<u>27,960.16</u>	<u>0.00</u>	<u>27,960.16</u>	<u>0.00</u>	<u>0.00</u>	<u>27,960.16</u>

P.O. Type: All
 Range: 00213596 to 00213596
 Format: Detail with Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date		
00213596	08/25/23	00468				HAINESPORT ENTERPRISES INC					
1		VEHICLE#58-REPAIRS & PARTS	2,578.16	3-01-26-315-203		B VEHICLE MAINT-OF-STREETS & ROADS-OUTSIDE R			08/25/23	09/05/23	394191
		PER ESTIMATE									
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:	2,578.16	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	2,578.16	0.00	2,578.16	0.00	0.00	2,578.16	
Total of All Funds:		<u>2,578.16</u>	<u>0.00</u>	<u>2,578.16</u>	<u>0.00</u>	<u>0.00</u>	<u>2,578.16</u>	

P.O. Type: All
 Range: 00213645 to 00213646
 Format: Detail with Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last
 Include Non-Budgeted: Y
 Open: N
 Rcvd: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 Paid: N
 Held: Y
 State: Y
 Other: Y
 Void: N
 Appv: N

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Enc Date	Chk/Void	Invoice
00213645	09/05/23	02743		AUTO PARTS CONNECTION									
		1 VEHICLE#55-FUEL FILTER	8.40	3-01-26-315-202	B	VEHICLE MAINT-OF-STREETS & ROADS-INSIDE	R			09/05/23	09/05/23		98050
00213646	09/05/23	00485		HIGHWAY TIRE INC									
		1 RECYCLING-BRUSH TRAILER TIRE REPAIR	35.00	3-01-55-900-008	B	RESERVE FOR STATE GRANTS	R			09/05/23	09/05/23		39750

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 43.40 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	43.40	0.00	43.40	0.00	0.00	43.40
Total of All Funds:		<u>43.40</u>	<u>0.00</u>	<u>43.40</u>	<u>0.00</u>	<u>0.00</u>	<u>43.40</u>

P.O. Type: All
Range: 00213667 to 00213667
Format: Detail with Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y other: Y Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract P0 Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00213667	09/06/23	01447					SAM'S CLUB MC/SVNCB					
1	AUGUST 2023	PROGRAM EXPENSES	143.64	3-17-55-900-109		B	RECREATION-SUMMER PROGRAM	R		09/06/23	09/06/23	
3	AUGUST 2023	PROGRAM EXPENSES	738.63	3-17-55-900-131		B	RECREATION-CONCESSION STAND SALES	R		09/06/23	09/06/23	
			882.27									
Total Purchase Orders:			1	Total P.O. Line Items:	2	Total List Amount:	882.27	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	882.27	0.00	882.27	0.00	0.00	882.27	
Total of All Funds:		<u>882.27</u>	<u>0.00</u>	<u>882.27</u>	<u>0.00</u>	<u>0.00</u>	<u>882.27</u>	

TOWNSHIP OF WESTAMPTON

APPOINT WENDY GIBSON AS MUNICIPAL CLERK
FOR A 3 YEAR TERM

RESOLUTION No. 142-23

WHEREAS, per N.J.S.A. 40A:9-133 there shall be a municipal clerk appointed for a three-year term; and

WHEREAS, no person shall be appointed as a municipal clerk unless that person holds a registered municipal clerk certificate; and

WHEREAS, all municipal clerks holding office shall continue in office until their successors are appointed in the manner provided by N.J.S.A. 40A:9-133; and

WHEREAS, Wendy Gibson has been serving as Acting Municipal Clerk since 2021 and has completed all necessary requirements for certification as municipal clerk, per the State of New Jersey with a salary of \$16,700.00; and

WHEREAS, Ms. Gibson will receive an additional \$10,000.00 for her appointment as Municipal Clerk for a total salary of \$26,700.00 for the position.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Wendy Gibson, is hereby appointed to the position of Municipal Clerk for the Township of Westampton beginning September 19, 2023 and ending September 18, 2026.

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 September 19, 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 REFUNDS
NOT PROPERLY ISSUED

RESOLUTION NO. 143-23

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, and

WHEREAS, refunds from a previous overpayment from a mortgage payment were not properly issued.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2023 taxes as indicated in Schedule A.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 19, 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						

SEPTEMBER 19, 2023 BILL LIST											
The blocks and lots listed below are overpaid. Please include them on the September 19, 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	
803.03	10		1,572.80	ELIZABETH TOPOL		11421 SOUTH 53RD AVE		LAVEEN, AZ	85339	1,572.80	TDV
1001.12	21		2,214.35	ADVANTAGE TITLE	JEN HALL	2037 LIBERTY ROAD		ELDERBURG, MD	21784	2,214.35	DUP
1502	12		1,986.89	EDDIE CARR		1021 LAMBERT DRIVE		WESTAMPTON, NJ	08060	1,986.89	TDV
1502	24		1,339.54	CORELOGIC CENTRALIZED REFUNDS		P.O. BOX 9202		COPPELL, TX	75019-9760	1,339.54	DUP
1704	10		1,552.40	NOBLE-SLATON, J D & NOBLE-VENEY, J		68 TARNSFIELD RD		WESTAMPTON, NJ	08060	1,552.40	DUP
1704	55		1,904.95	TIMOTHY DEVOY		1 TENBY COURT		WESTAMPTON, NJ	08060	1,904.95	TDV
									TOTAL:	10,570.93	

RESOLUTION No. 09/19/2023
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

1. That the Township hereby declares that the general nature of the subject(s) to be discussed by the Township Committee in closed session is as follows:
 - a. Attorney Client Privilege – Personnel

That the Township Committee hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Township Attorney advises the Township Committee that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Township or any other entity with respect to said discussion.

2. That the Township Committee for the aforementioned reasons hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Township Clerk to take the appropriate action to effectuate the terms of this Resolution.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 19, 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						