

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
November 21, 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 – In Honor of Veteran’s Day
5. Roll Call
6. Proclamation: Veteran’s Day 2023
7. Approval of Minutes
 - a. October 17, 2023 Regular Meeting Minutes
 - b. October 17, 2023 Executive Session Minutes
8. Monthly Reports:
 - a. Construction
 - b. Police
 - c. Public Works
 - d. Court
 - e. Fire/EMS
 - f. Tax Collector
9. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
10. ORDINANCES: First Reading
 - a. 10-2023 An Ordinance Amending Chapter 88 of the Township Code of Westampton: Animals
 - b. 11-2023 An Ordinance Amending Chapter 250 of the Township Code of Westampton: Zoning
 - c. 13-2023 An Ordinance Amending Chapter 82 of the Township Code of Westampton: Alcoholic Beverages
11. RESOLUTIONS:
 - a. 155-23 Payment of Vouchers – this resolution approves the payment of bills through 11/21/2023
12. CONSENT AGENDA RESOLUTIONS - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.

- a. 156-23 Resolution Authorizing a Shared Service Agreement with Burlington County
 - b. 157-23 Resolution Adopting Policies and Procedures Manual
 - c. 158-23 Resolution Awarding a Cooperative Purchase From ESCNJ
 - d. 159-23 Resolution Approving Repairs to Recreation Center and Firehouse Roofing
 - e. 160-23 Resolution Imposing Tax Lien
 - f. 161-23 Resolution Approving Grant Application for PPE through the NJDCA
 - g. 162-23 Resolution Approving Shared Service Agreement for Fire Department Services
 - h. 163-23 Resolution Authorizing Off-Site Performance Guarantee Release
 - i. 164-23 Resolution Authorizing Application for New Jersey's Clean Energy Program
 - j. 165-23 Resolution Approving Shared Service Agreement Renewal for Tax Collection Services
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.
 14. Dates to Remember: Next Township Committee Meeting December 5th @ 7PM, Historic Commission November 22nd @ 7PM, Land Development Board Meeting December 6th @7PM, Recreation Committee Meeting December 13th @7PM, Holiday House Decorating Contest December 11-25th , Christmas Tree Lighting Celebration @ Firehouse Dec 7th at 7PM, Breakfast with Santa tentative date is Dec 9th, Senior Holiday Dinner Dec 14th, Santa Around Town Dec 12-14th. NOTE: The Free Rabies Clinic was rescheduled to Feb 17th 2024.
 15. Administrator's Report
 16. Committee Liaison Reports/Comments
 17. Adjournment

Please note:

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

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 10/01/2023 To 10/31/2023

November 01, 2023 7:50:17AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	41
Cost Of Alteration:	\$646,130.00	Square Footage:	0 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$5,000.00			All Fees Waived:	0
Total Cost:	\$651,130.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$2,468.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$2,468.00
Electrical:	\$3,207.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$3,207.00
Fire :	\$233.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$233.00
Plumbing:	\$2,028.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,028.00
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:	\$0.00	Technical Fees:	\$7,936.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$1,228.00	\$0.00	\$1,228.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$1,230.00	\$0.00	\$1,230.00

TECHNICAL ISSUES

Building Technical:	11
Electrical Technical:	33
Fire Protection Technical:	3
Plumbing Technical:	22
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	4
Certificate of Approval:	23
Certificate of Continued Occupancy:	2

Certificate of Occupancy Fee:	\$100.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$100.00

PERMIT FEES:	\$7,936.00
FEES:	\$1,230.00
CERTIFICATE FEES:	\$100.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$9,266.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$300.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$9,566.00

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

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

**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: Chief Brian Ferguson
Date: November 8, 2023
Subject: Police Department Report from October 1, 2023 – October 31, 2023.

Training:

K9 Training (2 days): Ptl Schallus

New K9 Officer Training (9 days): Ptl Woods

Advanced Crime Scene Investigation (3 days): Det Rowbottom

Command and Leadership (6 days): Sgt Davis

Police Licensing (1 day): Chief Ferguson & Lt Bieri

Homicides and Suspicious Deaths (2 days): Det Rowbottom

Internal Affairs (2 days): Sgt Austin

Intro to High Tech Crimes (4 days): Det Morrison

Alcotest Recertification (1 day): Lt Bieri, Sgt Brewer, Sgt Austin, Ptl Woods, Dsgt Redfield

JIF Managers and Police Supervisors (1 day): Sgt Brewer

Taser 7 Transition Course (2 days): Lt Bieri

Supervision School (5 days): Ptl Morrotto

Live Scan Training (1 day): Lt Bieri & Dsgt Redfield

Terminal Agency Coordinator Training (4 days): Det Rowbottom

Front Line Supervisor Training (4 days): Dsgt Redfield

Firearms Instructor (1 day): Ptl Murphy

Personnel:

Ptl. Loures is on family/maternity leave until further notice. Sgt Brewer was on family/maternity leave for two weeks. Ptl Schallus is now out on family/maternity leave for two weeks.

Equipment:

The "Traffic Sign" was serviced and deployed on Mains St to assist with traffic and truck concerns for the month of **October**. Chief Ferguson conducted maintenance on the same as well.

The portable "Speed Sign" was deployed on Main St in **October**. This sign is able to detect speeds 24/7 on the street that it is deployed on. If you look at the data, it clearly shows that there is speeding all day from approximately 0800-1900 hours with an average of 38% of vehicles going over the 25 mph limit; though, the gross majority of the speeders are less than 10mph over the speed limit with only 7% going 36 mph or higher.

During the month of **October**, the medicine drop box collected **5.5 pounds** of medication.

Activities:

The Police Department is starting up their annual Adopt a Cop program with Westampton Intermediate School, 4th grade classrooms.

The Westampton Twp police department hosted Coffee with a Cop on October 21st at the 7-11.

A meeting was held with police supervisors and administration on October 21st.

The Westampton Twp police department assisted with the Fire Prevention Night on October 12th.

Reports/Surveys Completed:

Chief Ferguson and Lt Bieri attended the NJ Office of Attorney General and Police Training Commission Police Licensing Update Training on October 2.

Chief Ferguson and Lt Chieffalo attended the Burlington County BCIT and Special Services School Security Meeting on October 3.

The Department completed a Blue Point School Security test with Westampton Middle School.

Lt Bieri conducted training for the county for New Taser users on October 4th and October 26th.

Lt Chieffalo and Lt Bieri attended the ribbon cutting ceremony for the new playground at Burlington County Special Services School on October 6.

Lt Chieffalo and Lt Bieri attended the Silent Witness Ceremony held at Rowan RCBC on October 6.

Chief Ferguson attended the Westampton Recreation meeting on October 11.

Chief Ferguson and Lt Bieri attended the Burlington County Internal Affairs Association quarterly meeting on October 12. Lt Bieri was nominated to succeed Chief Ferguson as the BCIAA treasurer.

The 2023 NJSP UCR Department manpower report was completed.

The Police Department completed the Conceal Carry Permit Historical Data and on-going Application reports in conjunction with the NJ Attorney General Directive 23-02.

Chief Ferguson attended the NJ Law Enforcement Autism Roundtable Convention in Atlantic City on October 18th.

Lt Bieri attended the Camden County Law Enforcement Job Fair on October 18th.

Chief Ferguson attended the Burlington County Chief of Police Meeting on October 19th.

Chief Ferguson attended the Grand-Reopening of Recovery Sports Bar and Grill on October 26.

Chief Ferguson attended the National Stop the Violence, Building Communities of Trust Meeting at the Burlington County Library on October 27.

The Police Department partaked in Trunk or Treat events at the Burlington County Special Services School and Westampton Recreation Event on October 28.

The Police Department assisted with the Westampton Holly Hills School Halloween Parade on October 31st.

Calls for service (Incidents) for **October** were **1,850**. Motor vehicle summonses in **October** were **174**.

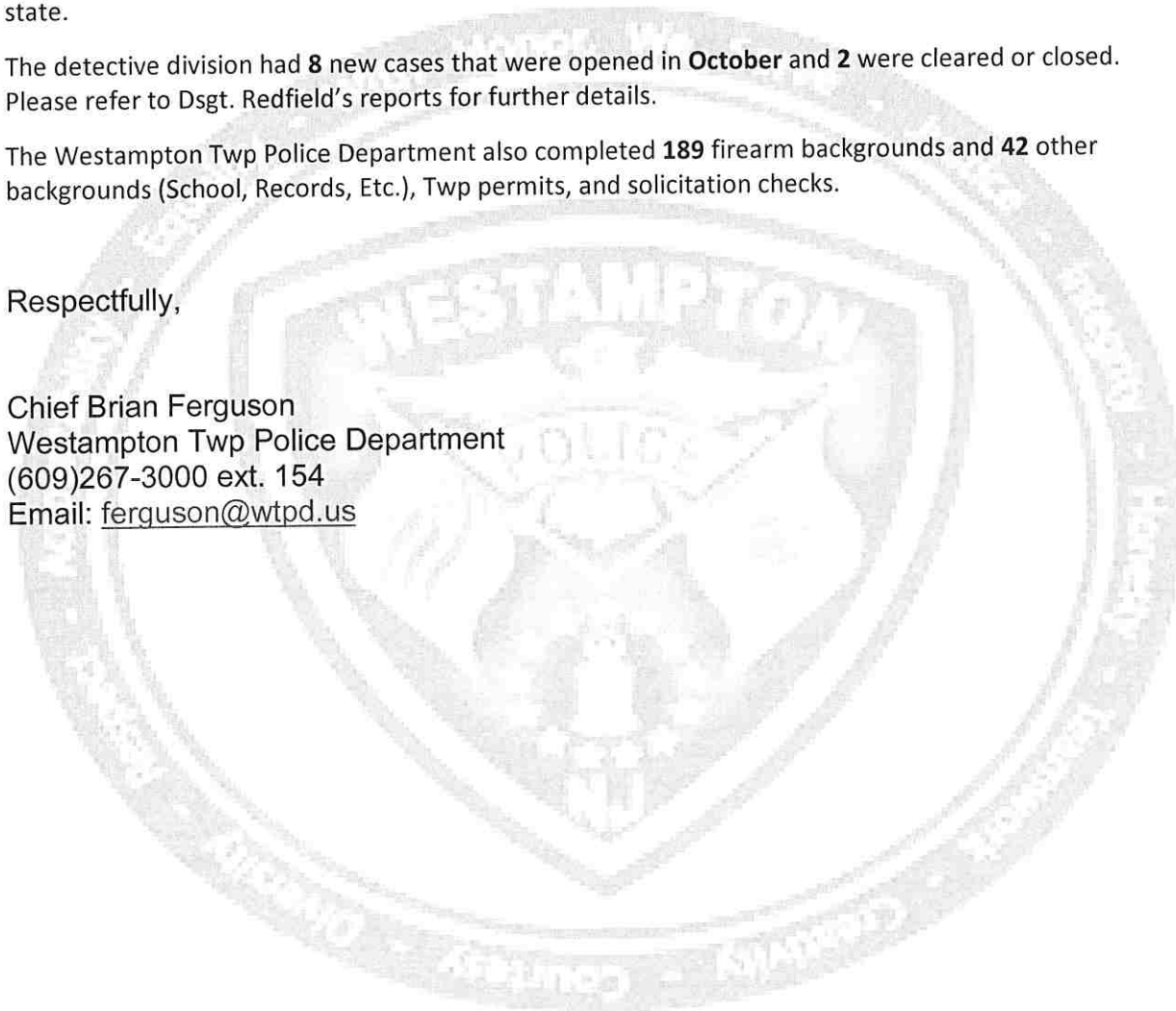
MIT was not conducted at the Municipal building parking lot in **October** because of a cancelation by the state.

The detective division had **8** new cases that were opened in **October** and **2** were cleared or closed. Please refer to Dsgt. Redfield's reports for further details.

The Westampton Twp Police Department also completed **189** firearm backgrounds and **42** other backgrounds (School, Records, Etc.), Twp permits, and solicitation checks.

Respectfully,

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





National Stop the Violence Alliance, Inc.

Post Office Box 3341
Camden, New Jersey 08101
(856) 952-6291
nationalstoptheviolence.org

September 26, 2023

Dear Chiefs and Representatives:

I hope this letter finds you well. My name is Dr. Stephné R. Coney and I am the Founder and CEO of National Stop the Violence Alliance, Inc., an international nonprofit aimed at ending violence through collaboration, education, and building communities of trust.

I am writing to extend a heartfelt invitation to you and your esteemed colleagues to join us for the Building Communities of Trust Meeting, scheduled for Friday, October 27, 2023. This meeting will serve as an opportunity to discuss three significant initiatives aimed at fostering positive interactions between law enforcement agencies and our youth community in New Jersey.

Date: October 27, 2023

Time: 10:00 AM-1:00PM

Location: Burlington County Library, 5 Pioneer Blvd., Westampton, NJ 08060

The primary focus of our meeting will be to introduce and discuss the following initiatives:

1. **What About YOUth Conclave:** This gathering, scheduled for 2024, will bring together youth leaders, educators, law enforcement officials, and community stakeholders to engage in open dialogue about the challenges and opportunities facing our youth today. We believe that your insights and experiences will be invaluable in shaping the success of this event.

2. **What About YOUth Initiative:** This ongoing initiative aims to strengthen the relationship between law enforcement agencies and the youth they serve. We are eager to hear your thoughts on how we can collaboratively promote trust, understanding, and positive engagement between law enforcement and young individuals within our communities.

3. **International Torch for Peace Walk:** Our commitment to promoting peace and unity extends beyond our local communities. We would like to discuss the upcoming International Torch for Peace Walk, which will take place throughout 2024. Your participation and support in this event can send a powerful message of solidarity and peace to communities around the world.

Your presence at this meeting is crucial to the success of these initiatives. We highly value your expertise, experience, and perspective in the law enforcement field, and we believe that your input will significantly contribute to the positive outcomes we aim to achieve.

Please let us know if you will be able to attend by **Friday, October 20, 2023**, so that we can make the necessary arrangements. **Please send your RSVP to rsvp@nstva.org with the name and rank/title of those who will be in attendance.** Should you have any questions or require

additional information prior to the meeting, please do not hesitate to contact me at 856-952-6291 or at stopviolence@icloud.com.

Thank you for your dedication to serving our community, and we look forward to the opportunity to collaborate and create a brighter future for our youth.

With A Servant's Heart,

Dr. Stephné R. Coney
Founder and CEO
National Stop the Violence Alliance, Inc.

**Westampton Township Police Department
Year 2023 (as of October 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	2
Traffic Summons	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	2323	1949
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389	327
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40	43
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	158	106
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10	13
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	147
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	11
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235	159
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	10	1
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5	4
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7	15
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488	16007



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	0			2
Traffic Summons	149	208	148	199	195	150	196	265	265	174			1949
Motor Vehicle Accidents	27	24	32	28	30	36	36	29	39	46			327
Assaults	9	2	5	3	7	5	4	3	3	2			43
Domestics	9	11	7	15	9	9	15	13	12	6			106
Rapes	1	1	4	3	0	0	0	1	2	1			13
Homicides	0	0	0	0	0	0	0	0	0	0			0
Larceny	14	12	6	7	15	19	32	13	16	13			147
Motor Vehicle Thefts	1	1	1	0	1	3	1	1	0	0			9
Burglaries	2	0	0	2	1	2	1	0	1	2			11
Adult Arrests	20	17	12	9	23	11	19	18	15	15			159
Juvenile Arrests	0	0	0	0	0	0	0	0	0	1			1
Robberies	1	0	2	0	0	0	1	0	0	0			4
Overdoses	1	1	2	3	2	3	0	1	1	1			15
Incidents	1396	1363	1567	1502	1582	1644	1744	1717	1642	1850			16007



Westampton Township Police Department Vehicle Mileage Report: October 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	86,441	85,613	828		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	23,227	21,197	2,030		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	58,809	57,224	1,585		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	118,136	116,327	1,809		
5	48700MG	1FM5K8AB8NGC25145	2022	Ford	Interceptor	Patrol	10,776	9,278	1,498		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	97,927	95,393	2,534		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	74,311	72,477	1,834		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	62,300	62,300	-		
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	19,588	17,154	2,434		
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	71,797	71,797	-		
SRO	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	133,730	133,615	115		
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Chief Ferguson	76,974	76,400	574		
Admin	D88EAD	1FMSK8BH0NGB81020	2022	Ford	Explorer	Lt. Chieffalo	4,061	3,588	473		
Admin	RGK30E	1FMSK8BHXNGB81283	2022	Ford	Explorer	Lt. Bieri	6,610	5,459	1,151		
DB1	D19AYE	1FMSK8BH9NGB77211	2022	Ford	Explorer	Det. Rowbottom	4,928	4,041	887		
DB3	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Det. Morrison	62,663	61,466	1,197		
DB2	K97GFX	1FMSK8BH4NGB81151	2022	Ford	Explorer	Det. Redfield	7,068	5,917	1,151		
							Patrol		14,667		
							Unmarked			5,433	
							Total Mileage				20,100



11/10/2023 Prepared by Chief Brian Ferguson

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: October

Homicide(s):	0	Motor Vehicle Burglary(s):	1
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):	0
Burglary(s):	2	Unattended Death(s):	0
Larceny(s):	0	DNA Submission(s):	0

Cases Cleared / Closed:	2	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	2
Firearms Background Checks:	13	Other Background Checks: (Military / Fire / DVRT / Etc.)	27
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 2	Juvenile: 0	

Training:

Det. Morrison attended the Burlington County Prosecutor's Office Introduction to High Tech Crimes course on 10/10/23 through 10/14/23.

Det. Rowbottom attended the Burlington County Prosecutor's Office Advanced Crime Scene course on 10/02/23 through 10/06/23 and the NJSP Terminal Agency Coordinator course on 10/23/23 through 10/26/23.

DSgt. Redfield attended the NJ Chief's of Police, First Line Supervisor Course on 10/30/23 through 11/02/23.

Criminal Complaints / Arrests:

On 9/28/23, Westampton Police was dispatched to the TD Bank, located at 580 Rancocas Road, for a fraudulent withdrawal attempt. Video footage was obtained of the two female suspects, who were ultimately identified as Krista J. Luckenbill (35 y/o Reading, PA) and Tanya Thomas (54 y/o Cleveland, OH). Luckenbill and Thomas were charged with 2 counts of

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Forgery in the 3rd degree, Criminal Attempt of Theft (3rd degree), Impersonation (3rd degree), Receiving Stolen Property (3rd degree), Criminal Attempt of Theft by Deception (3rd degree.) Luckenbill is currently entered into wanted persons for these offenses and additional charges are pending from jurisdictions in NJ, PA, NY and CT, stemming from similar incidents. Thomas is currently lodged in the Bergen County Jail pending courts appearances.

Other:

During the month of October, 5.5 pounds of medication was collected for destruction at a later date.

Signature: *D Sgt. Andrew Redfield #2759*

Date: 10/31/2023



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: October 2023

HANDLER / OFFICER: Ptl. Woods #2757

CANINE: K-9 Bruce

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
10/04/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/11/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/12/23	1700	-	Community Policing	Sta 272	Public Event	T
10/16/23	0900	2023-15072	Community Policing	Holly Hills	Public Event	T
10/18/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/24/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/25/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/26/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/27/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/30/23	0700	-	Tracking/ Trailing	CMCSO	Training	T
10/31/23	0700	-	Tracking/ Trailing	CMCSO	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:	___	TRACK:	___
	BUILDING SEARCH:	___	HANDLER / OFFICER PROTECTION:	___
	FIELD SEARCH:	___	TRAINING:	___
	NARCOTICS SNIFF:	___	OTHER:	___



Westampton Township Police Department

Traffic Safety Unit

RadarSign Data Tables

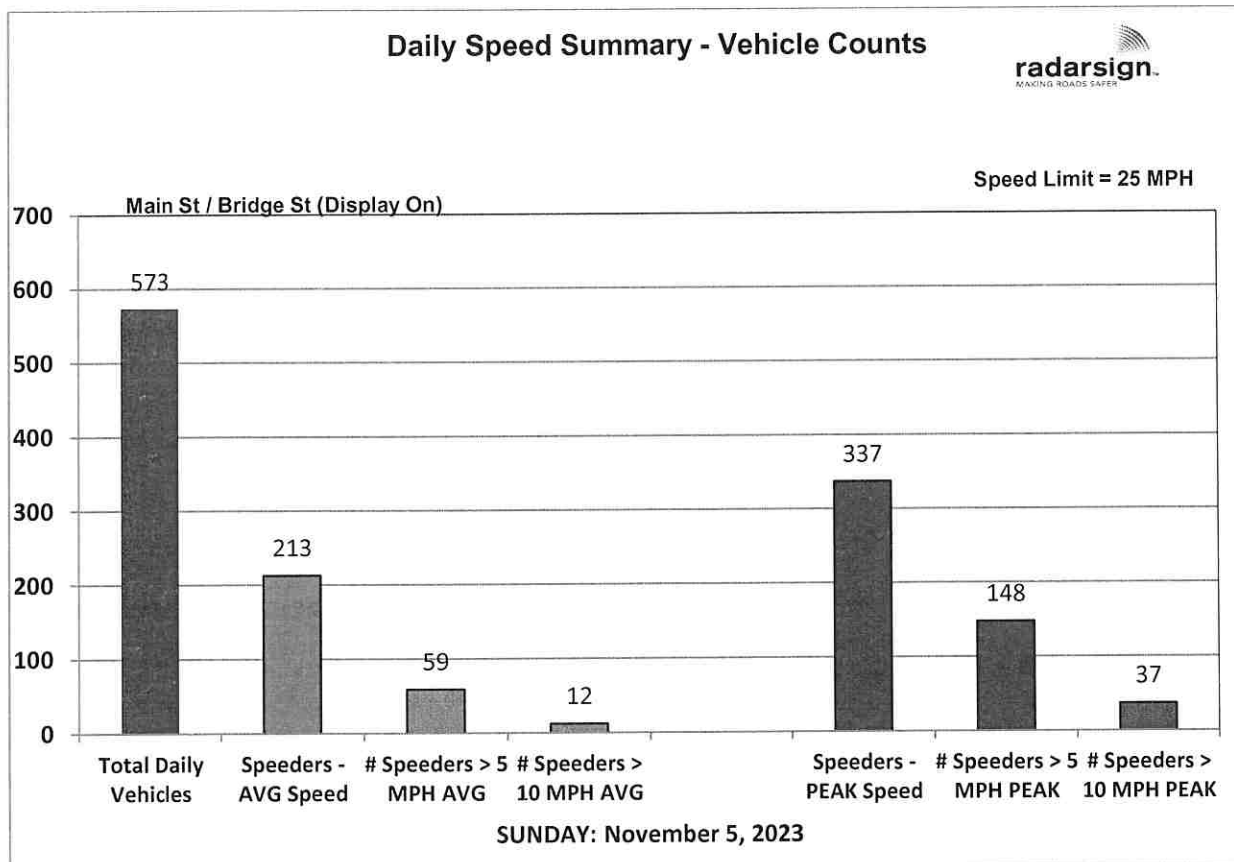
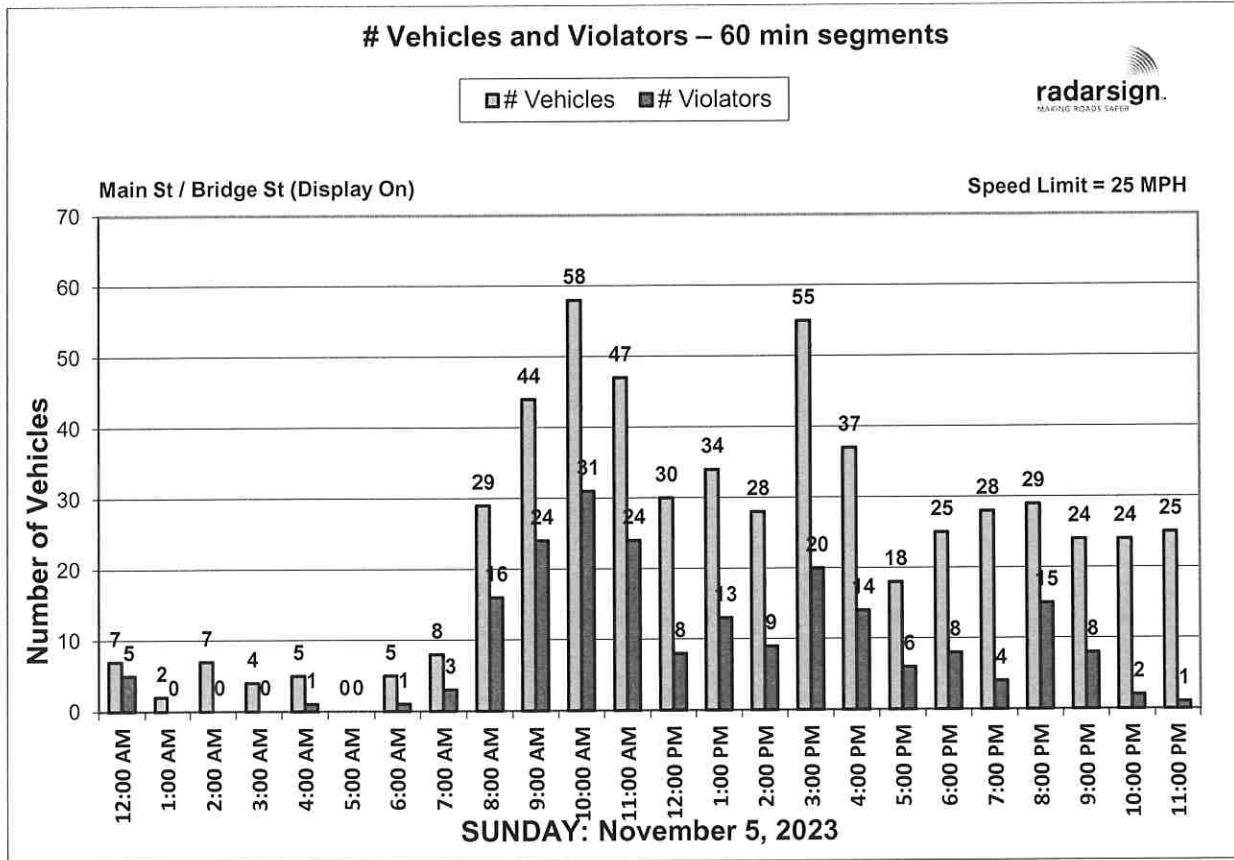


Location: Main Street / Bridge Street

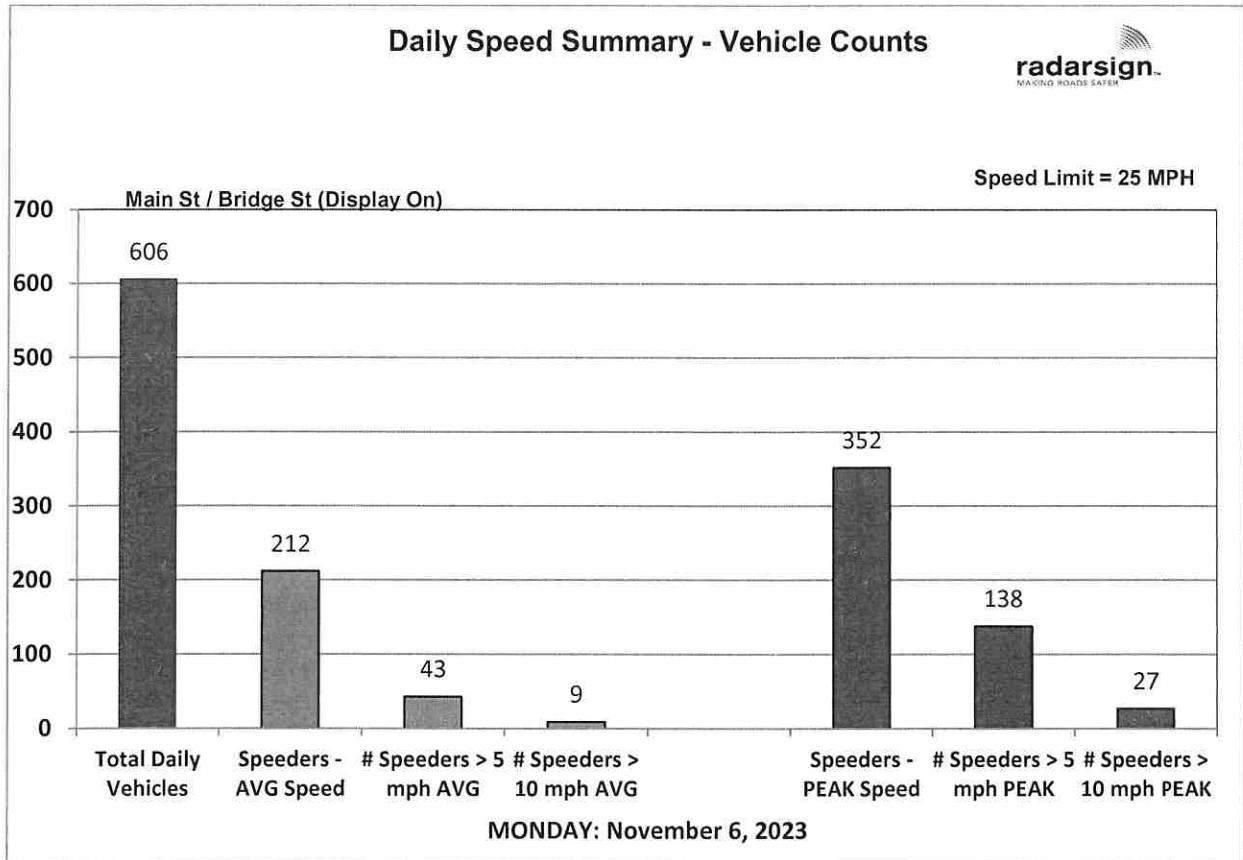
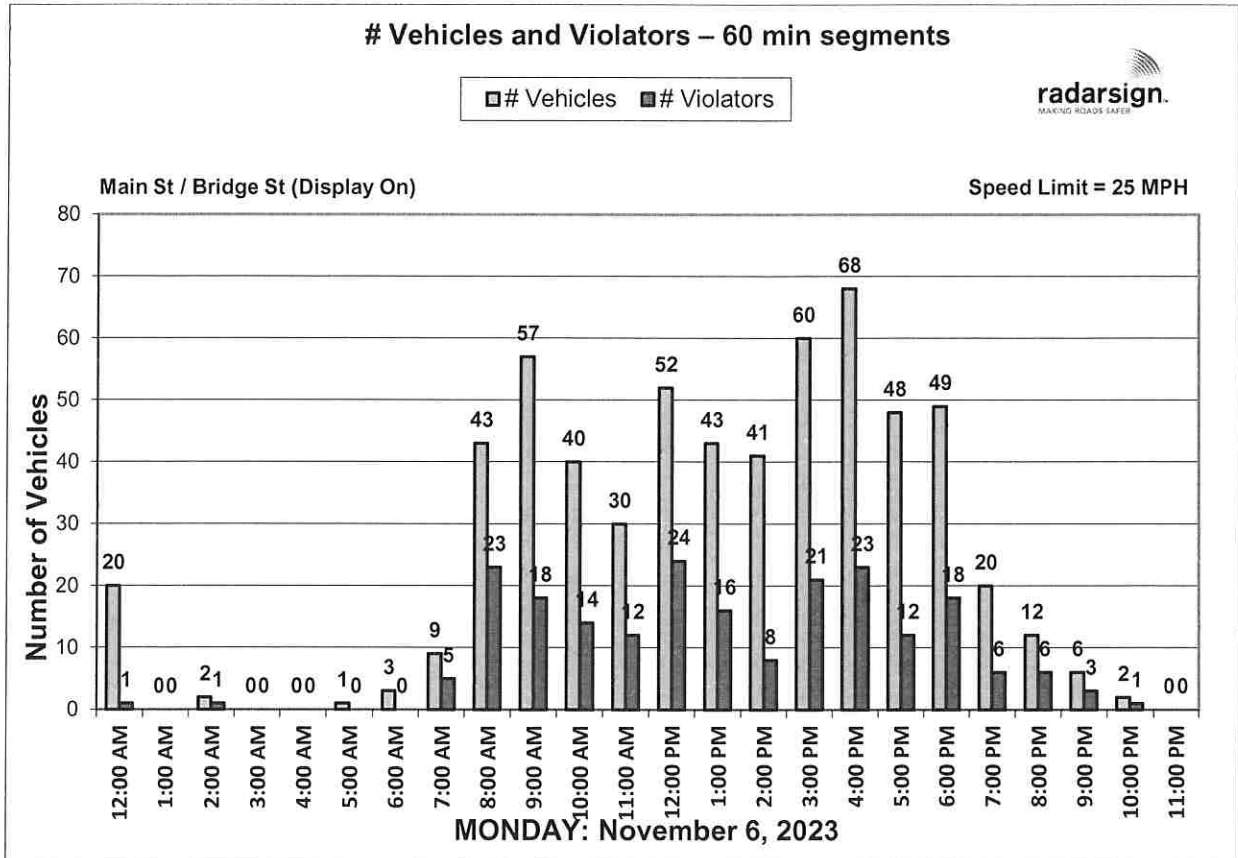
Posted Speed Limit: 25 MPH

Dates: Sunday, November 5, 2023 through Saturday, November 11, 2023

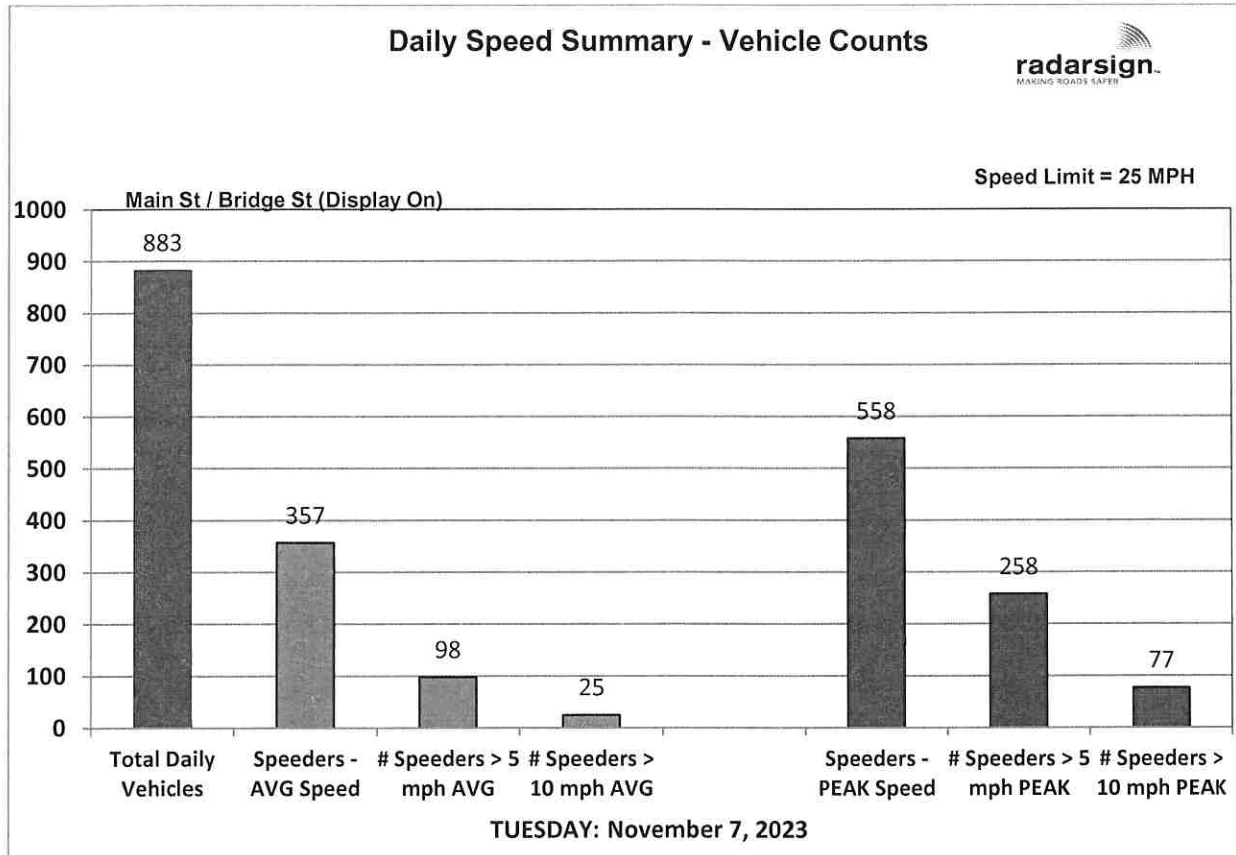
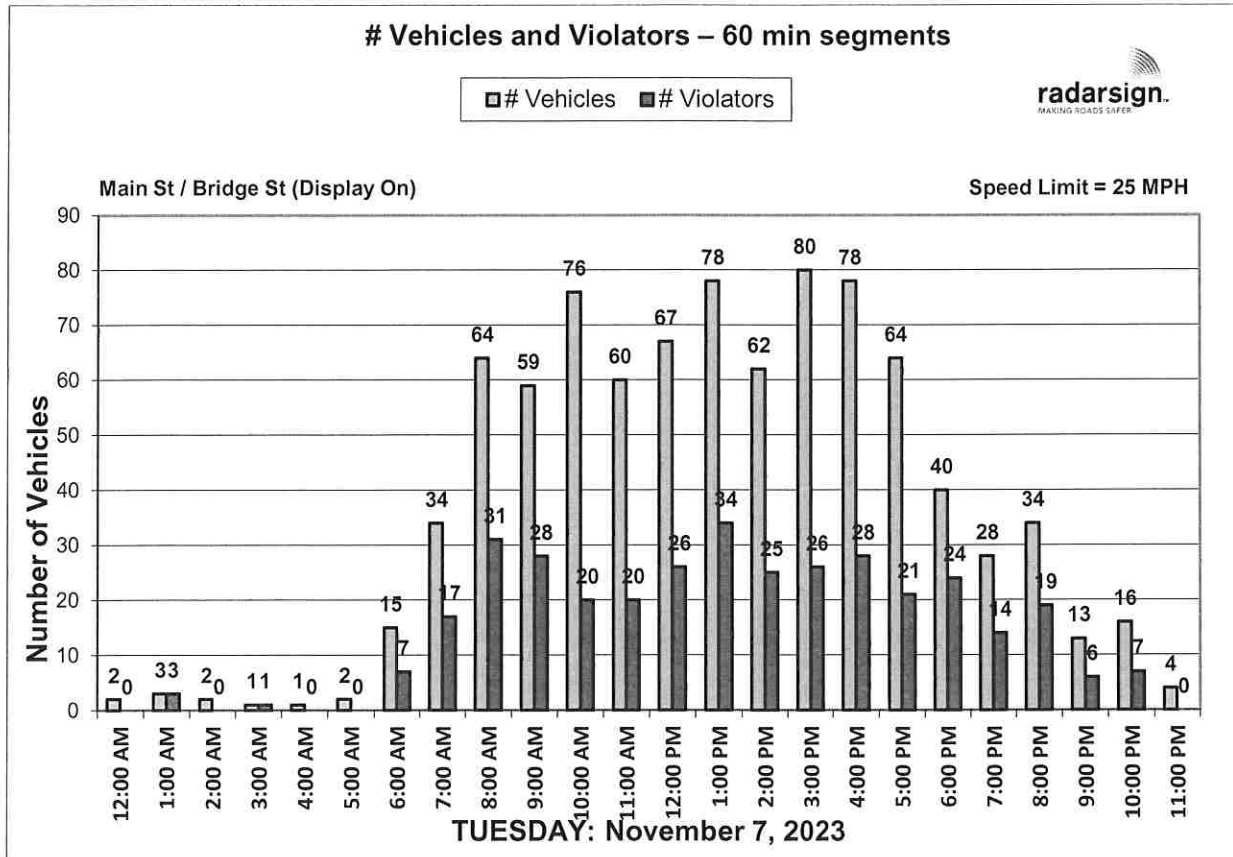
Sunday, November 5, 2023



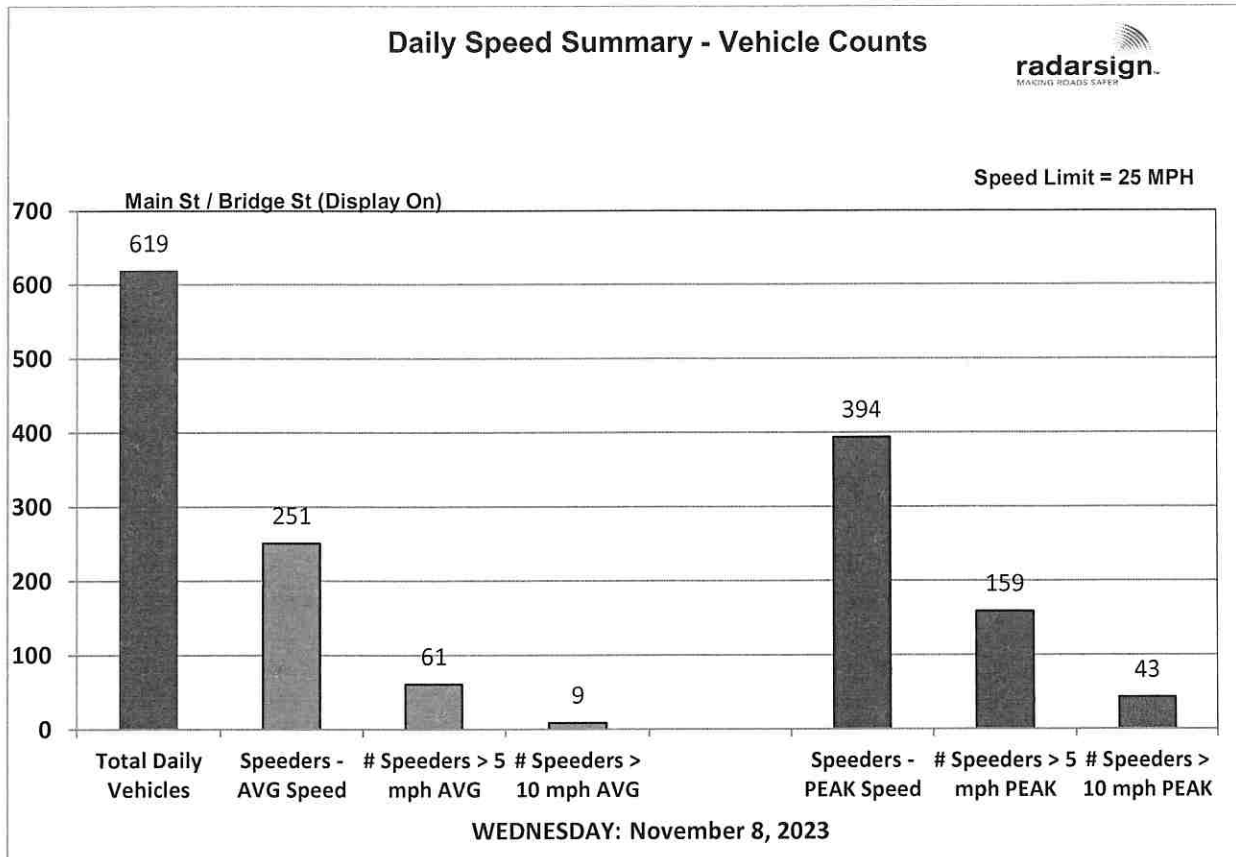
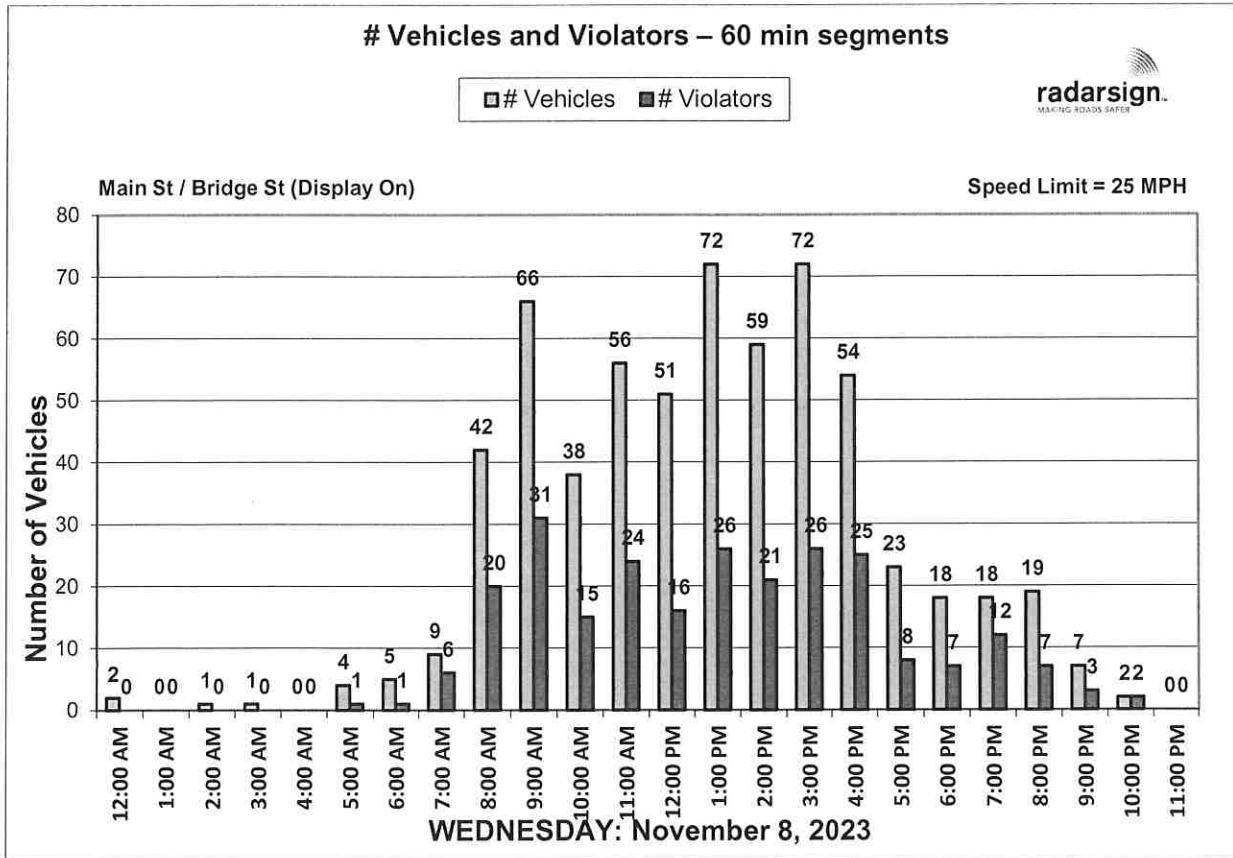
Monday, November 6, 2023



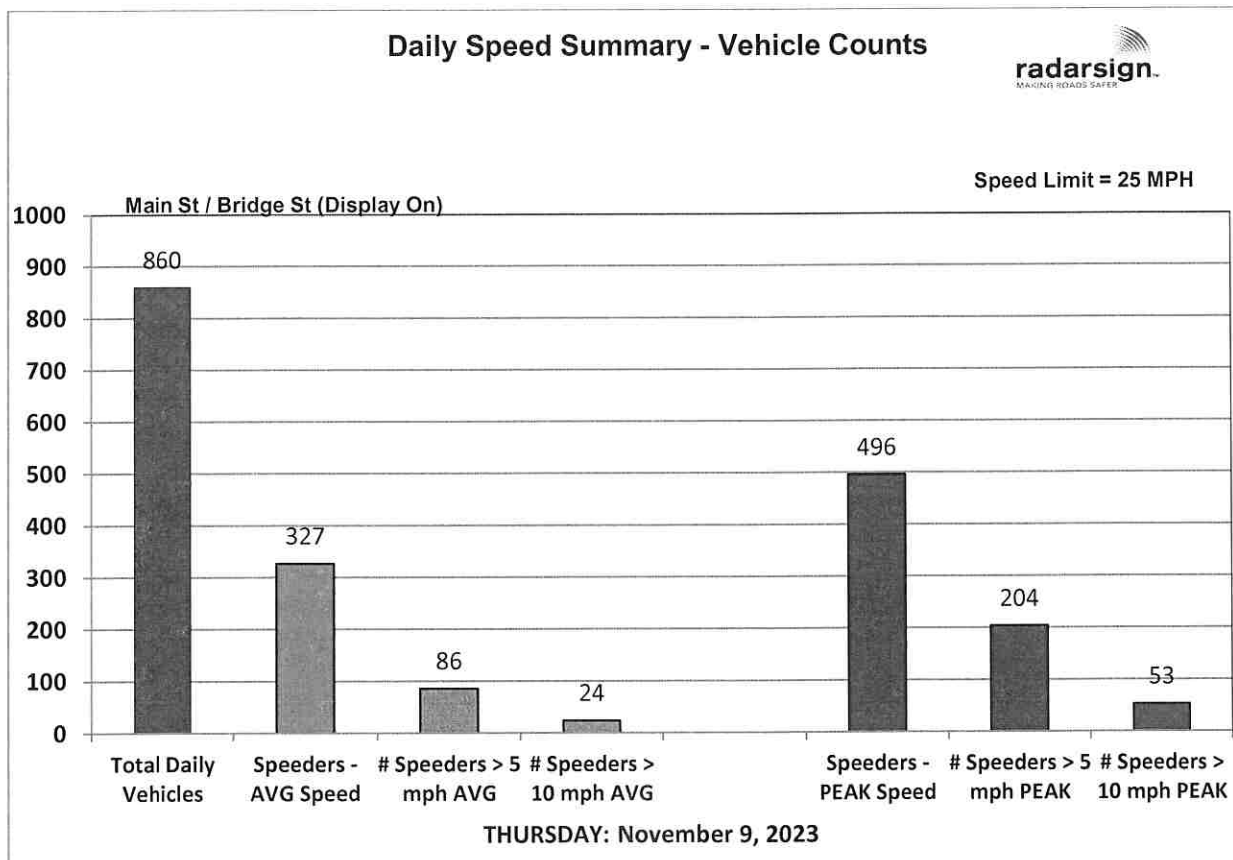
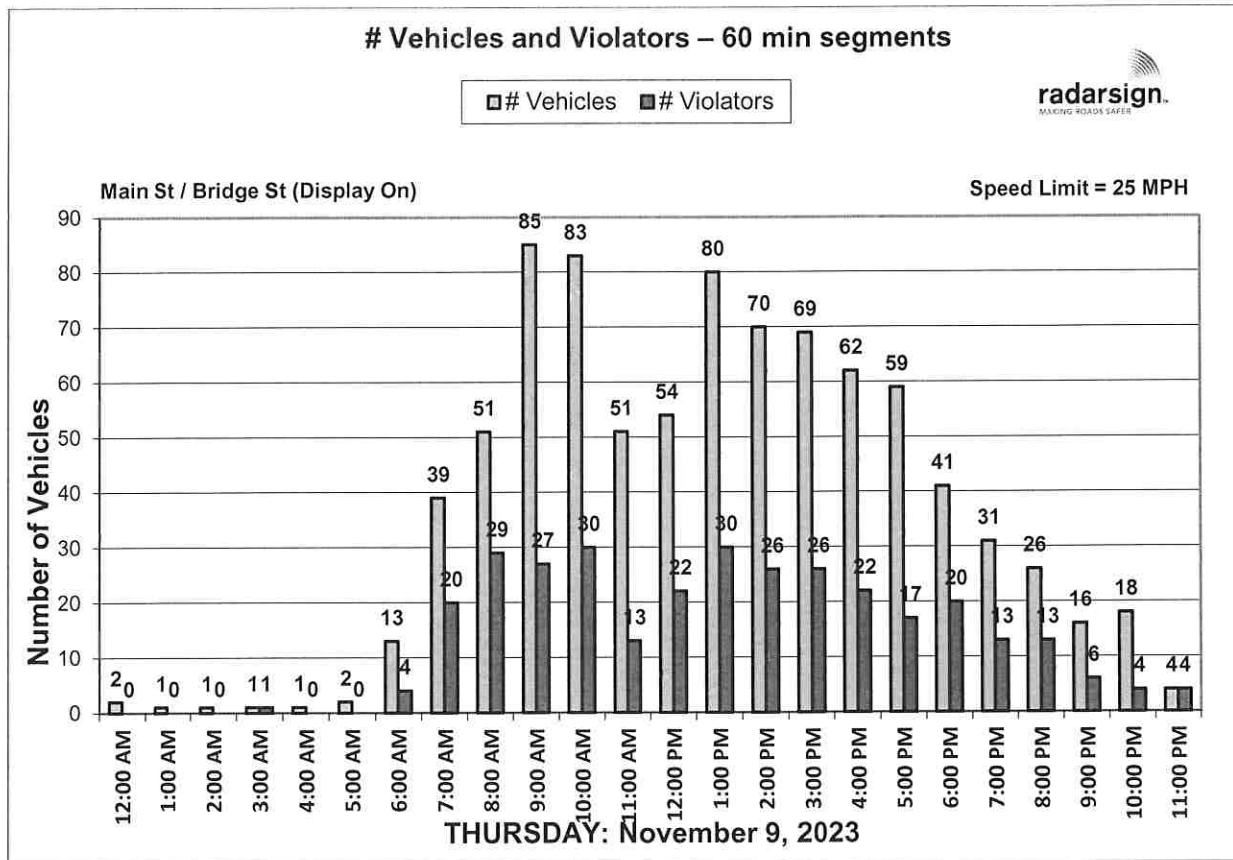
Tuesday, November 7, 2023



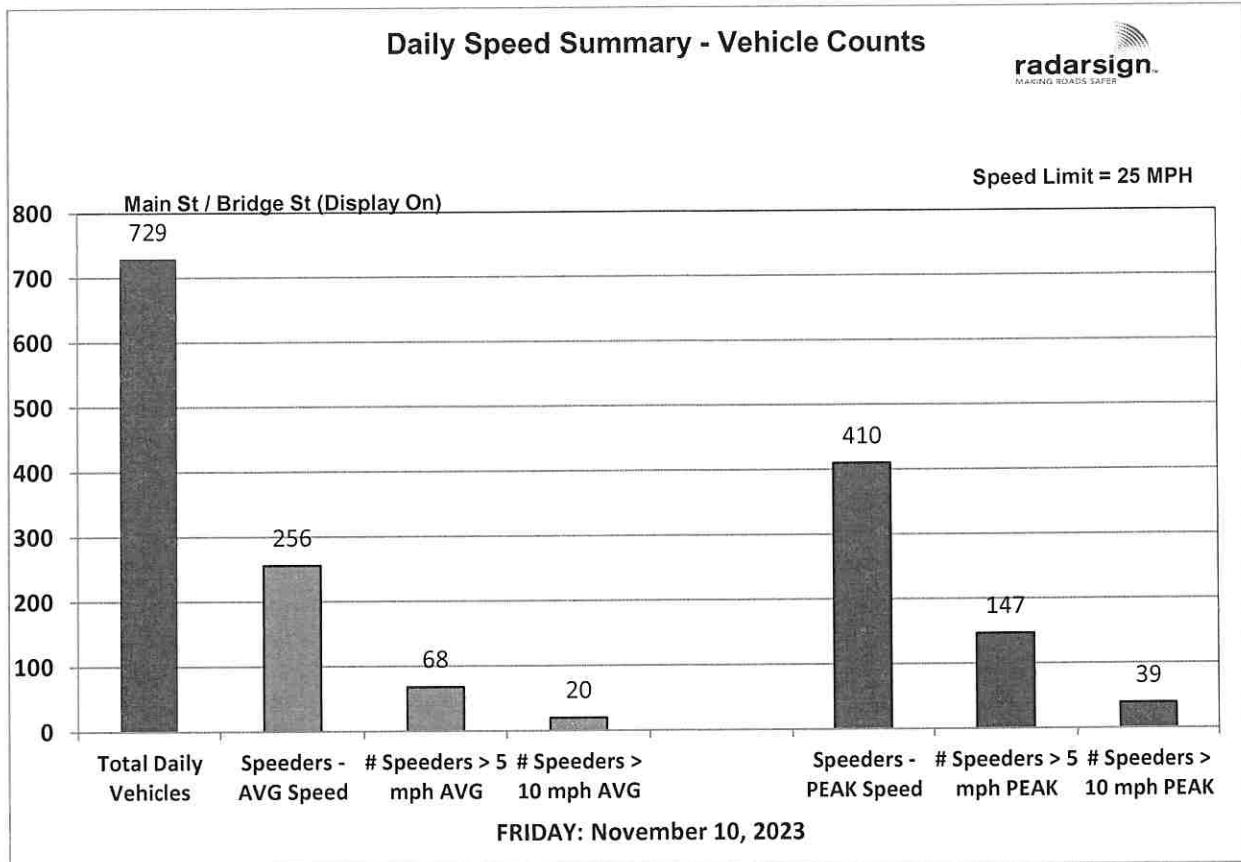
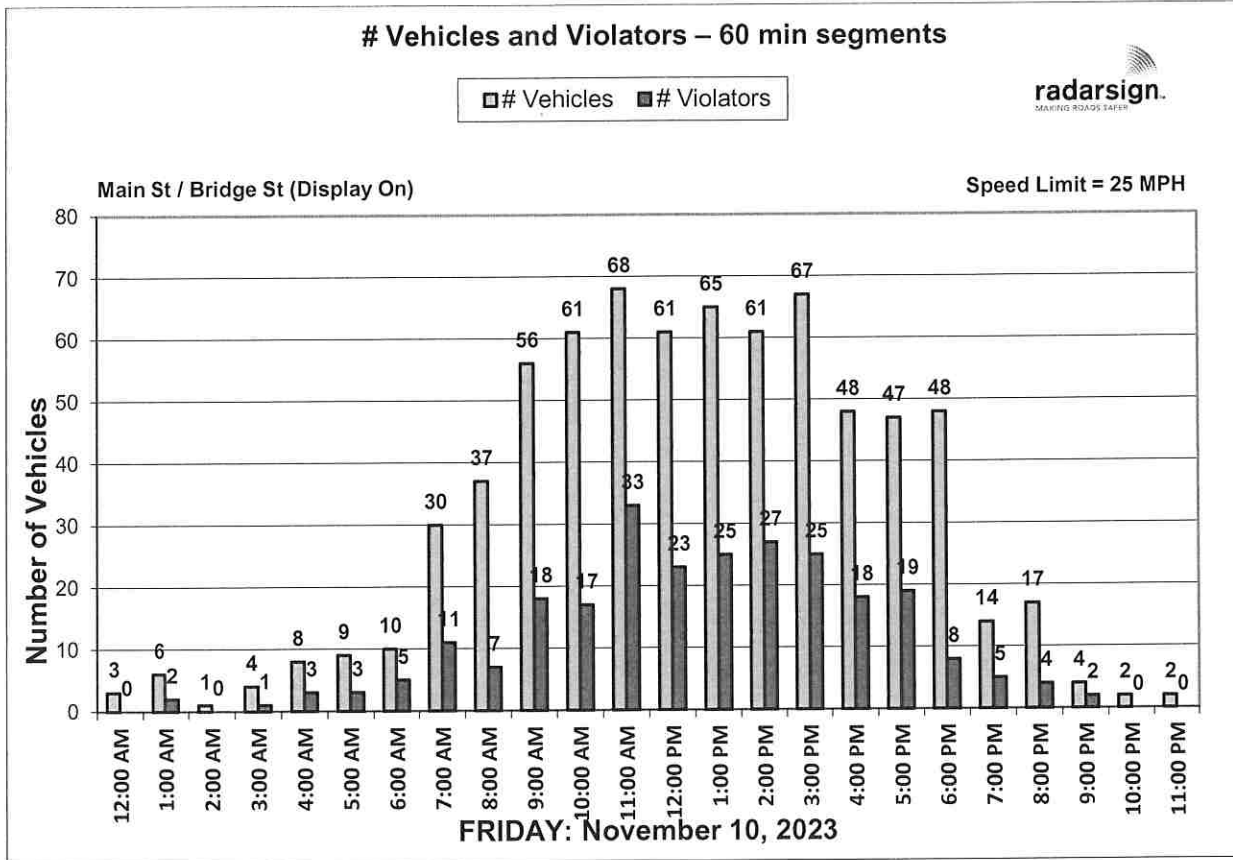
Wednesday, November 8, 2023



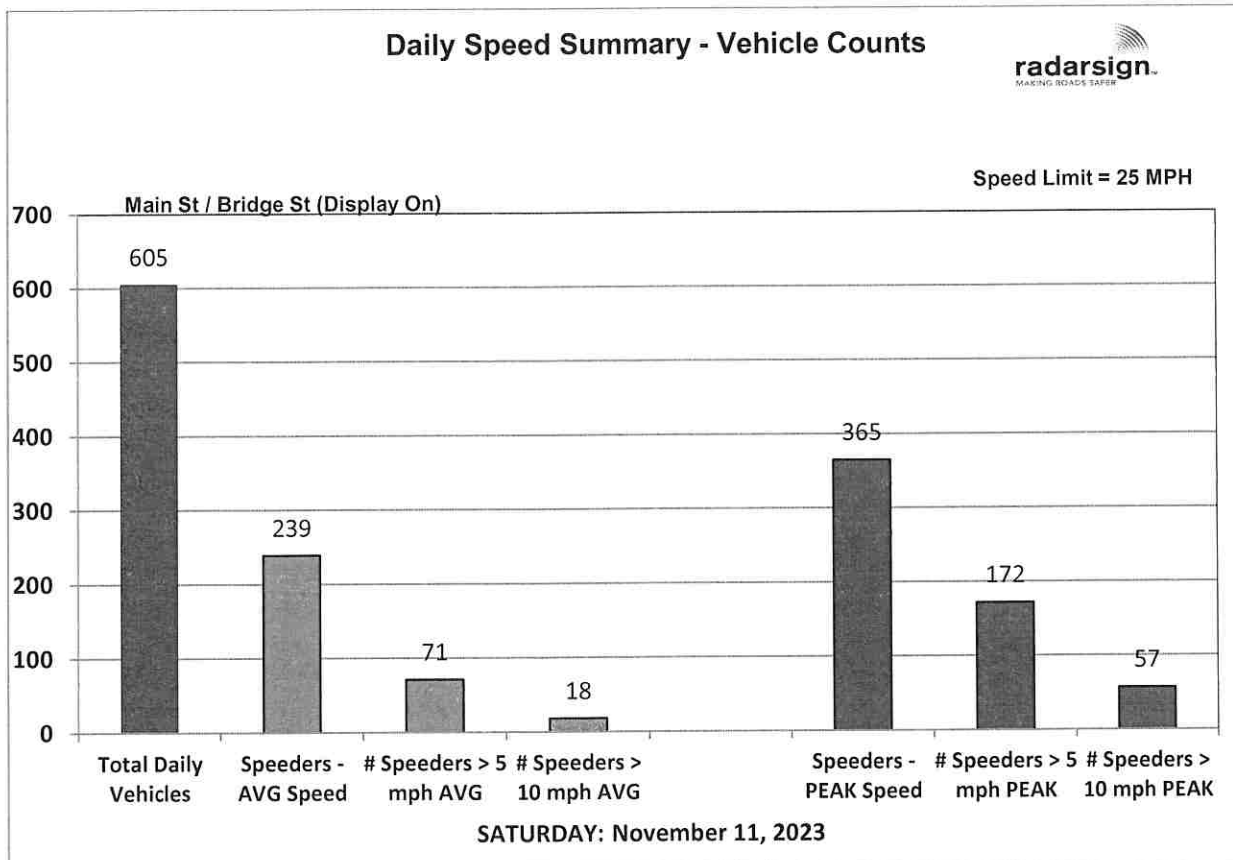
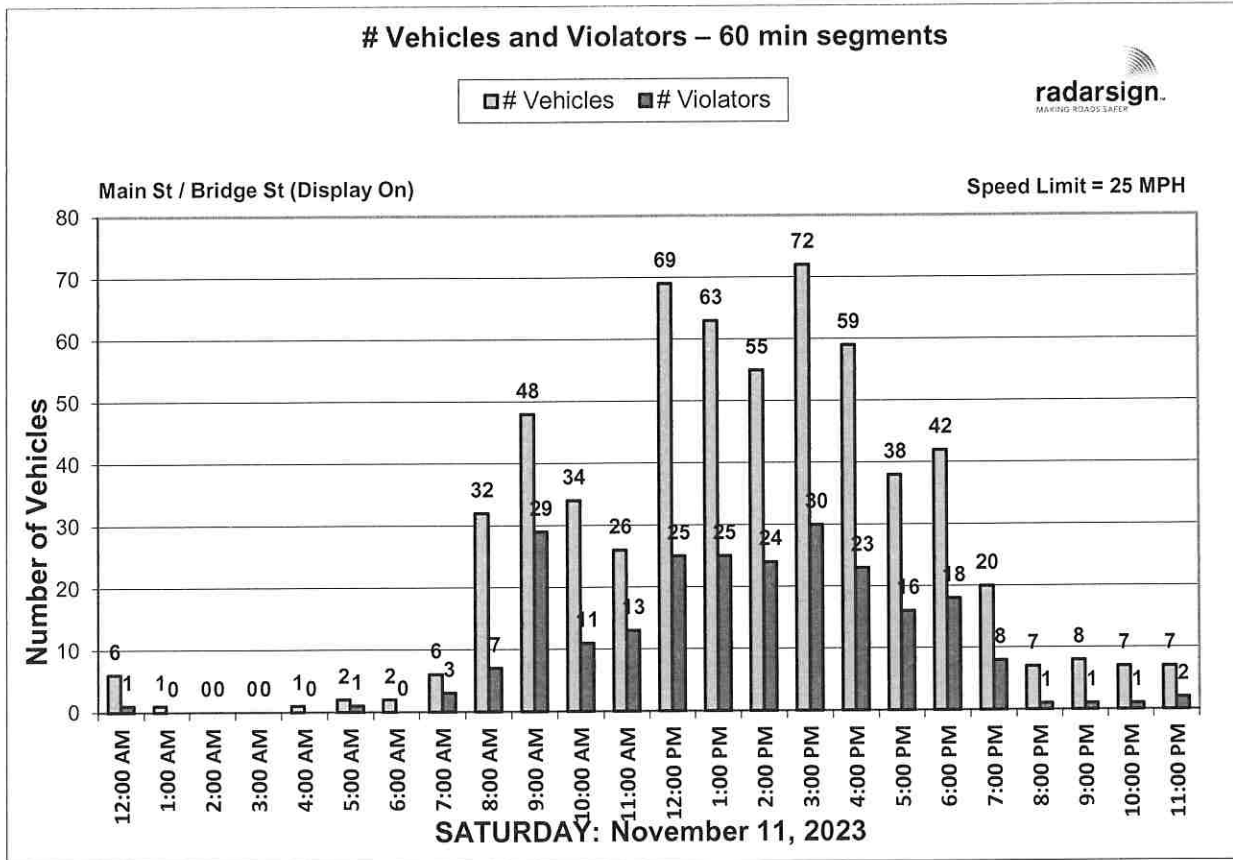
Thursday, November 9, 2023



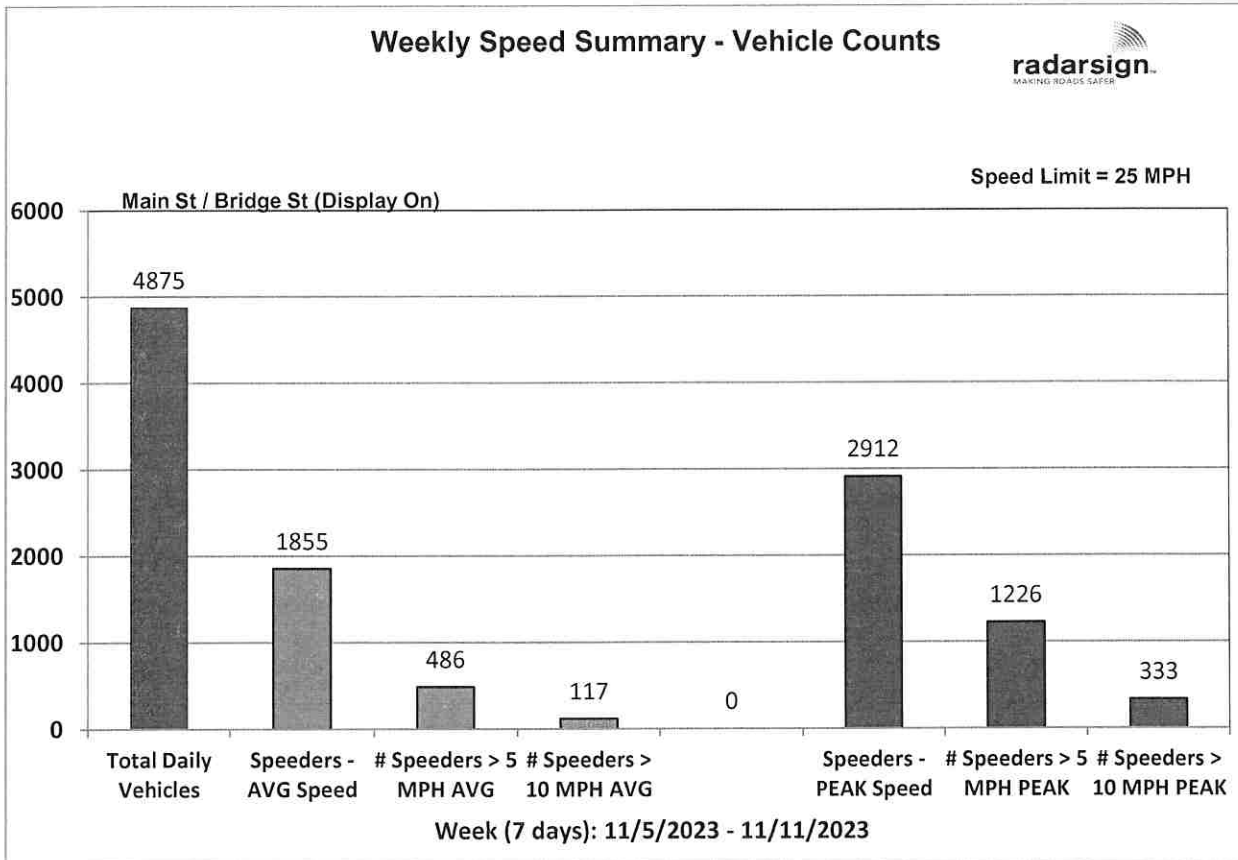
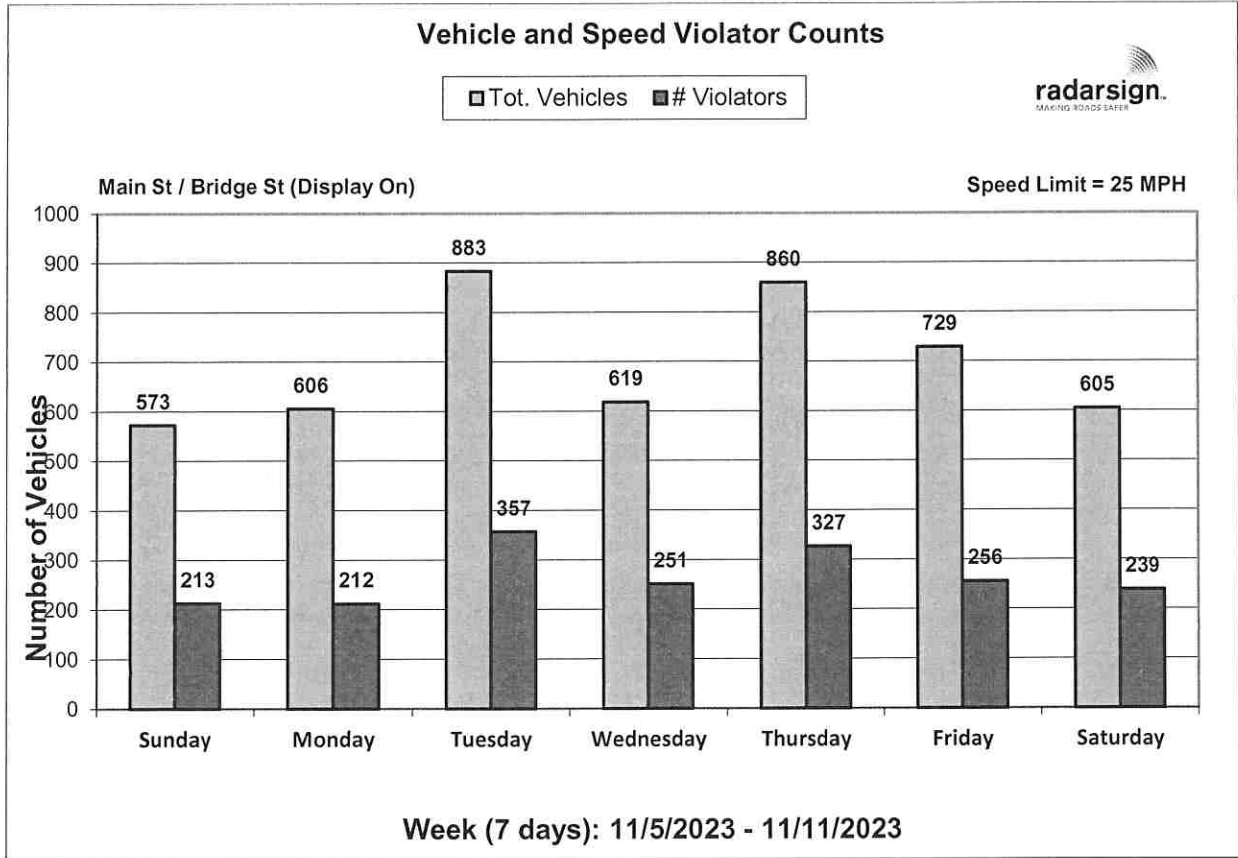
Friday, November 10, 2023



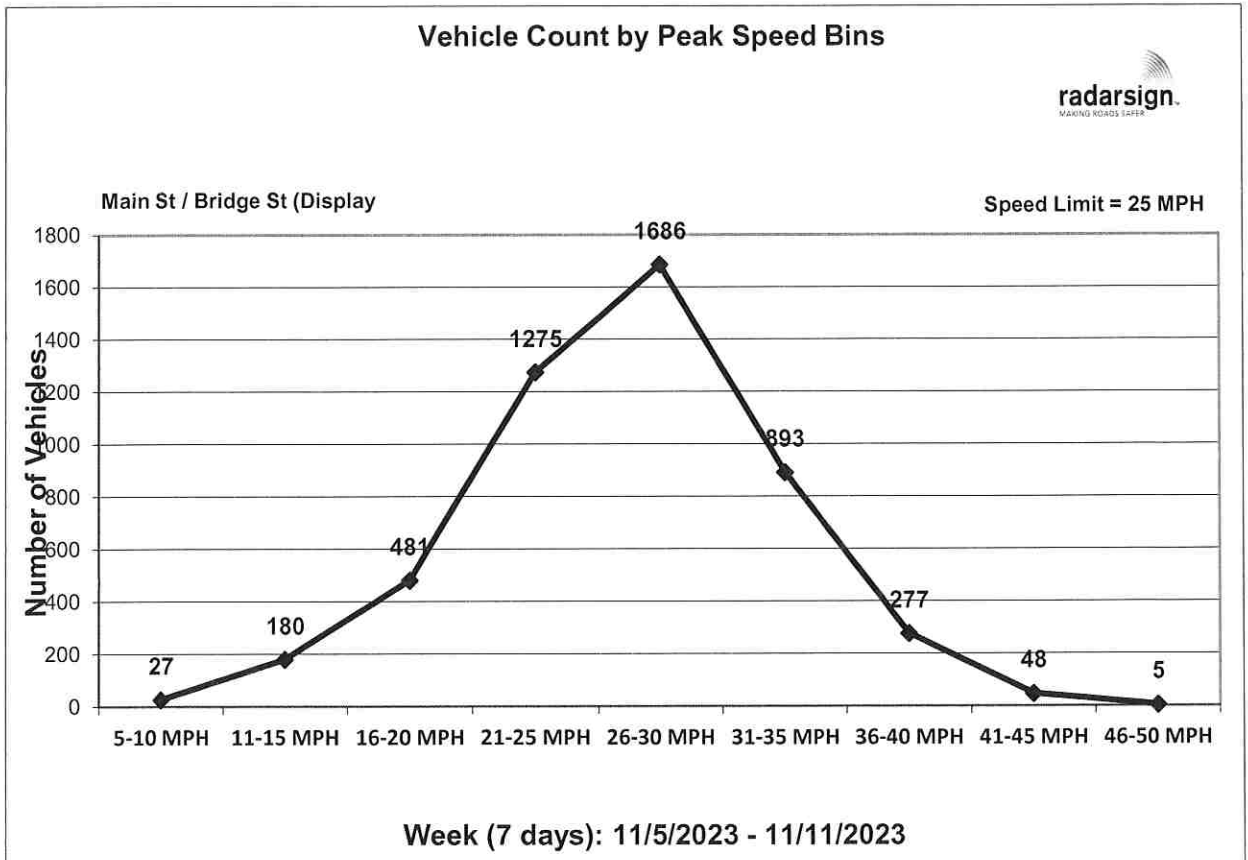
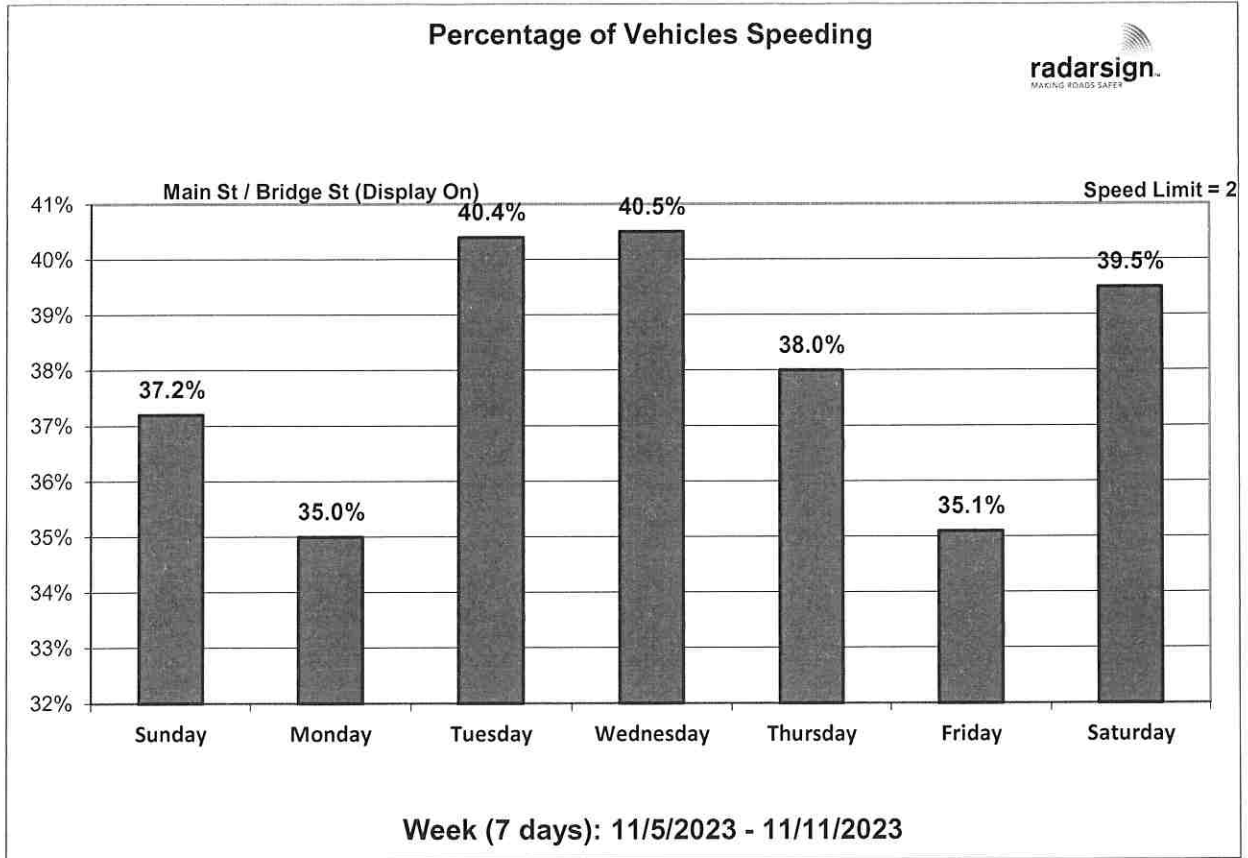
Saturday, November 11, 2023



Weekly Summary: 11/5/23-11/11/23



Weekly Summary: 11/5/23-11/11/23





November 6, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works

Subject: October 2023 Department Report

Roads

Brush: Brush collection was normal this month, with a total of 16.99 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) This job was put on hold till a decision can be made by the council, some concerns were voiced by residents over the lack of protection from Rancocas Rd. As soon as a decision is made I will follow up with an update.*** 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 has been completed by the DPW. The scope of work included excavation of an 8 ft section of pipe, removal of the damaged section, replacement with a new section, and finally backfill and blacktop. It took the DPW 3 days to complete this project.

DPW is working through the town addressing sinkholes and minor road repairs. If you have any sinkholes or bad areas that need to be addressed, please reach out.

Greenwich Drive was put out to bid and awarded to Arawak paving, the majority of funds being used are a DOT grant with the remainder coming from the Township Road Program. **(Update)** Arawak paving will be starting the work on Greenwich Dr on November 6 as long as the weather holds out. The project should take 10 days to complete. This includes ADA upgrades, concrete repairs, and Milling and Paving. The scope of the project will encompass from the intersection of Greenwich Dr. and Greenwich Dr. to the intersection of Greenwich Dr. and QuailHollow Dr.

We are also looking to put out for bid the following roads for completion early Spring next year. The list includes Wills Avenue, the section of 3rd Street from Olive Street to the Circle, East Stokes Rd, and lastly the Municipal parking Lot which hasn't been done since the building was built.

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: Leaf collection has started throughout the town.

- Leaves are picked up on a continuing rotation with our two leaf vacuums. It is not necessary to call the Township if you have leaves out.

- Rake leaves curbside. Please be advised that under new Stormwater regulations adopted by NJDEP, leaves may not be placed in the roadway within 10 feet of a storm drain.
- Please do not mix with trash or other yard debris.

BRUSH COLLECTION WILL NOT TAKE PLACE DURING NOVEMBER AND DECEMBER BECAUSE OF LEAF COLLECTION.

Grass: Grass season has wrapped up for the season.

Snow: Wrapped up for the season.

Facilities

Municipal Building: N/A

Sports complex\Parks: I just got word that we received a small tree grant for the parks and that we can pick them up next month. This grant was offered to the communities by the Burlington County Bridge Commission back in May. **(Update):** The trees were picked up and are being put in storage to be placed this Spring.

Spring Meadows: The new park is complete and ready to use. The upgrades to the half court Basketball court and Tennis Court will take place tentatively in the Spring of 2024.

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:

#72-Upfit truck with radio

#19- Oil/filter change

#16-mower belt

Police:

#2707-K9 Upfitting

#2702- Right rear Tire

#2703- Oil/filter change, battery

#2704- Catalytic converters- Warranty

#2705- Oil\filter change

Det. Tahoe -oil\filter change, Flat repair

Fire Dept.:

N\A

Recreation:

Personnel\ Training: The DPW roster is currently full with 10 full-time and 1 part-time employees, however in November we will be having one full-time member leaving for another opportunity.

In Mid-October Most of the team attended 811 dig training put on by the Utility companies. The remaining employees will be attending virtually since no in-person classes are available in the area. We have also started CDL training for one of the Junior members of the department. He will be taking his test in the near future.

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.

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	\$19,762.29	\$21,873.40	\$22,771.82			\$309,169.08
Paid to Twp.	\$11,526.98	\$13,685.54	\$12,216.24	\$12,296.22	\$12,273.23	\$14,085.83	\$9,992.79	\$8,165.11	\$10,241.31	\$10,067.49			\$114,550.74
Paid to County	\$2,955.00	\$3,167.50	\$2,034.00	\$2,975.48	\$3,182.50	\$4,128.25	\$2,561.00	\$2,667.50	\$3,527.00	\$3,270.00			\$30,468.23
Paid to State	\$20,616.19	\$21,660.92	\$22,789.60	\$19,424.22	\$18,888.69	\$16,580.63	\$13,595.26	\$8,361.18	\$7,901.59	\$8,978.33			\$158,796.61
County Lab Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00			\$50.00
Public Defender Fees	\$689.00	\$455.50	\$138.50	\$535.00	\$423.50	\$392.00	\$892.00	\$128.50	\$133.50	\$285.00			\$4,072.50
Traffic Added	466	553	418	466	395	294	332	282	284	212			3702
	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	265 Local 17 State	265 Local 19 State	174 Local 38 State			
Traffic Disposed	514	513	582	535	525	502	470	286	391	363			4681
Criminal Added	29	18	21	10	32	11	27	19	21	15			203
Criminal Disposed	44	26	36	22	48	33	27	38	30	40			344
Fish & Game	\$100.00	\$200.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00			\$0.00
Restitution	\$30.00	\$45.00	\$60.00	\$20.00	\$120.00	\$10.00	\$15.00	\$440.00	\$70.00	\$121.00			\$931.00

Eastampton Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$9,414.13	\$11,650.36	\$13,166.54	\$9,600.00	\$9,888.57	\$14,555.36	\$11,276.75	\$11,521.07	\$11,722.73	\$12,166.91			\$114,962.42
Paid to Twp.	\$5,092.62	\$6,641.96	\$6,389.12	\$4,811.46	\$5,216.40	\$7,182.97	\$5,802.74	\$5,941.18	\$6,300.63	\$6,814.26			\$60,193.34
Paid to County	\$2,103.50	\$2,283.00	\$2,470.50	\$2,052.00	\$2,248.50	\$3,480.00	\$2,113.00	\$2,454.00	\$2,328.00	\$2,610.00			\$24,142.50
Paid to State	\$2,068.01	\$2,079.90	\$4,032.42	\$2,286.54	\$2,054.17	\$3,548.89	\$3,003.01	\$2,815.89	\$2,833.60	\$2,262.65			\$26,985.08
County Lab Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Public Defender Fees	\$150.00	\$339.50	\$270.50	\$150.00	\$369.50	\$319.50	\$338.00	\$290.00	\$240.50	\$37.00			\$2,504.50
Traffic Added	232	226	255	192	248	213	260	214	188	148			2176
	230 Local 2 State	223 Local 3 State	254 Local 1 State	191 Local 1 State	247 Local 1 State	202 Local 11 State	260 Local	214 Local	188 Local	148 Local			
Traffic Disposed	182	241	255	243	240	293	293	240	240	179			2406
Criminal Added	7	8	9	11	11	6	7	13	13	35			120
Criminal Disposed	18	13	19	25	12	15	11	10	10	42			175
Fish & Game	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$300.00
Restitution	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$320.00			\$700.00
POAA	\$0.00	\$6.00	\$4.00	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$0.00	\$2.00			\$16.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$121.00			\$121.00

Hainesport Municipal Court

2023	January	February	March	April	May	June	July	August	September	October	November	December	TOTALS
Total Revenue	\$3,401.45	\$4,055.09	\$6,721.86	\$6,188.60	\$6,468.13	\$3,549.11	\$1,647.15	\$1,227.93	\$2,525.44	\$2,112.83			\$37,897.59
Paid to Twp.	\$1,415.87	\$1,277.68	\$2,308.04	\$2,245.77	\$1,664.92	\$854.18	\$679.98	\$299.91	\$479.09	\$988.45			\$12,213.89
Paid to State	\$1,132.58	\$2,635.91	\$4,007.82	\$3,906.83	\$4,337.71	\$2,494.93	\$867.17	\$883.02	\$1,370.15	\$1,089.38			\$22,725.50
Paid to County	\$0.00	\$0.00	\$160.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00			\$210.00
Public Defender Fees	\$200.00	\$86.50	\$191.00	\$36.00	\$405.50	\$200.00	\$0.00	\$0.00	\$400.00	\$0.00			\$1,519.00
Traffic Added	37	48	66	30	23	26	19	6	36	32			323
Traffic Disposed	12	63	67	84	71	37	21	27	30	45			457
Criminal Added	11	9	11	9	6	12	9	6	9	6			88
Criminal Disposed	18	17	26	9	16	22	7	11	19	10			155
Fish & Game	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$600.00
Weights & Measures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Restitution	\$53.00	\$55.00	\$55.00	\$0.00	\$10.00	\$0.00	\$100.00	\$45.00	\$276.20	\$35.00			\$629.20

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

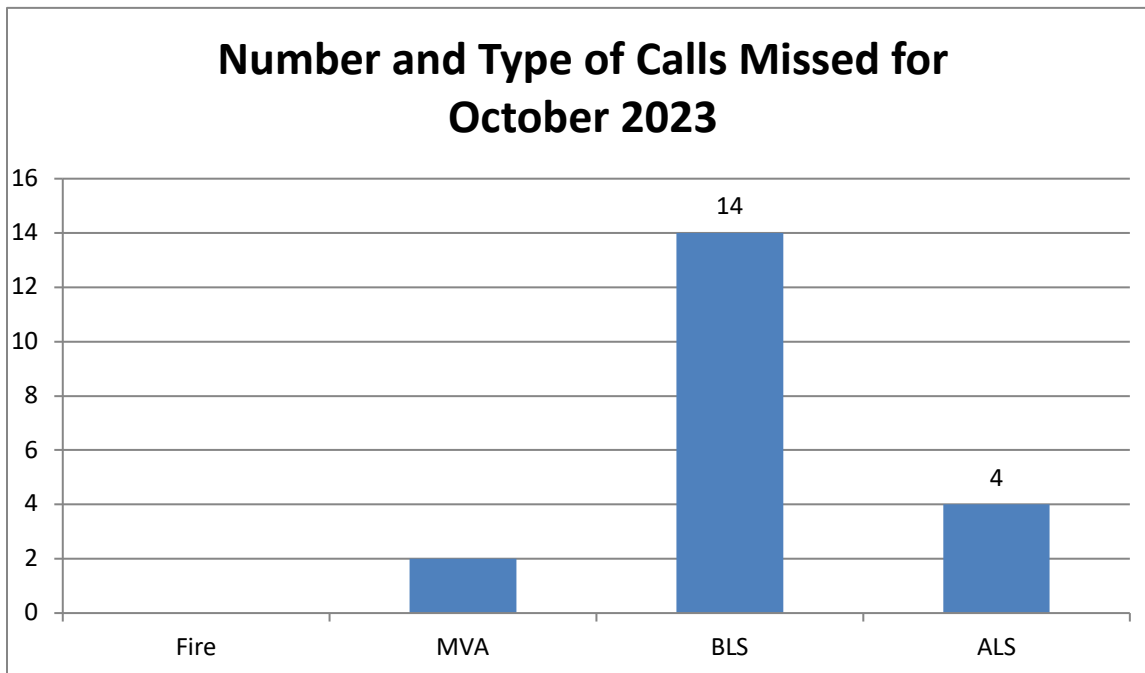


October 2023

CHARACTER – INTEGRITY – ACCOUNTABILITY

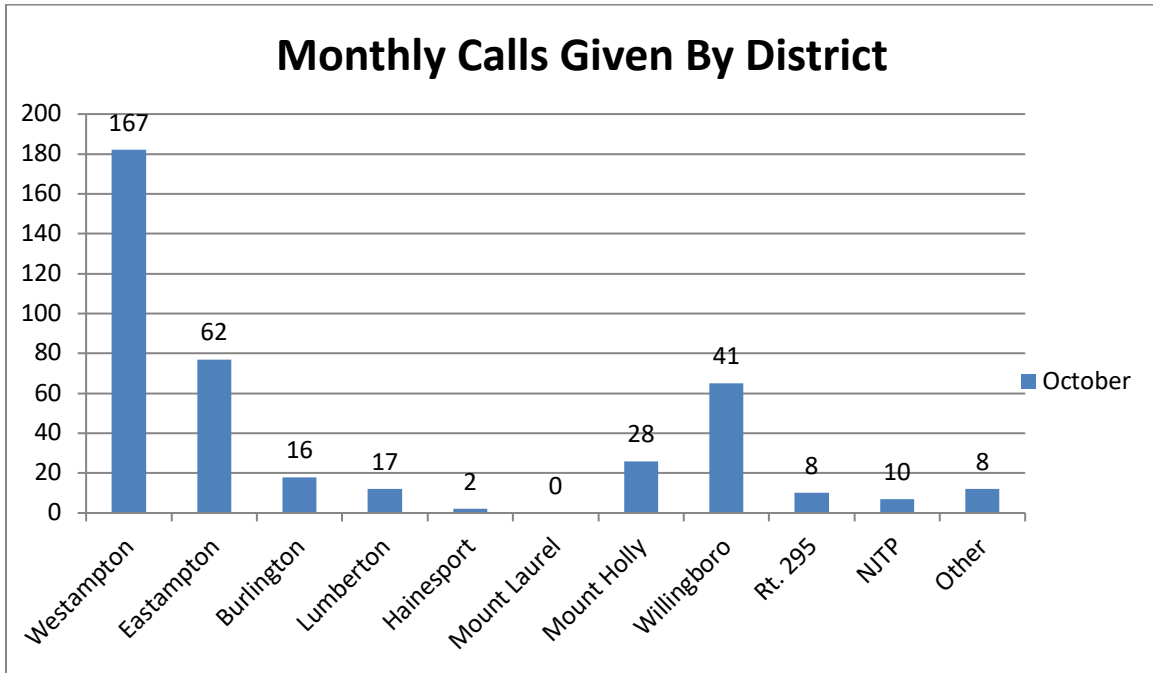
The Westampton Township Emergency Services was dispatched to **412** calls for service for the month of **October 2023** for a total of **3630** calls for the year.

In **2023**, EMS calls account for **70%** of the departments call volume followed by **19%** for fire responses, lastly motor vehicle accidents make up **10%** of the Departments call volume. (<1% are missed/error call dispatches)

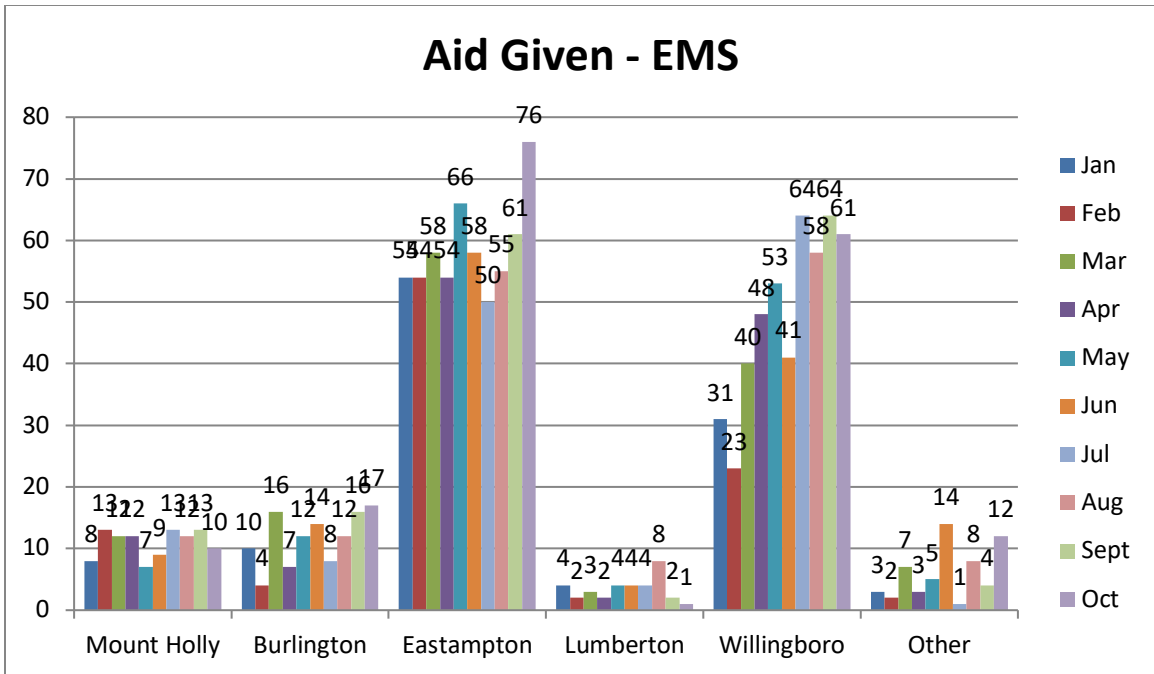


The department failed to respond to a total of **20** calls for the month. This represents **5%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **37** times. This represents **37%** of total fire responses. Year to date the department has missed **139 (4%)** calls and responded understaffed **300 (43%)** times.

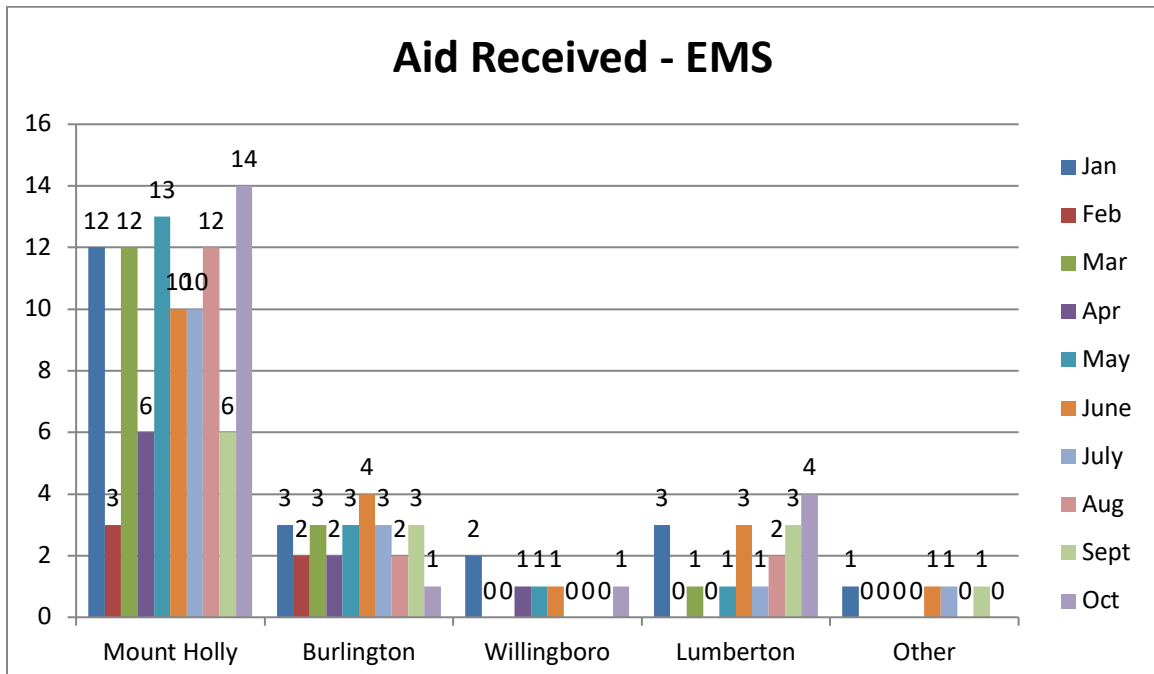
Mutual Aid

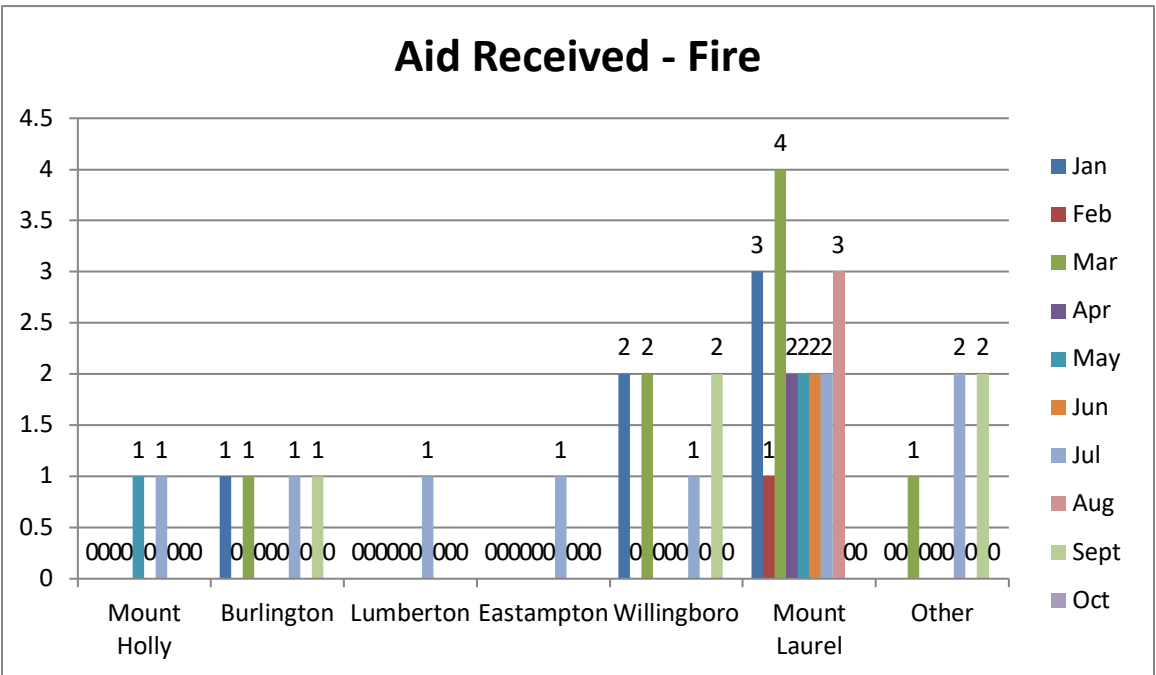
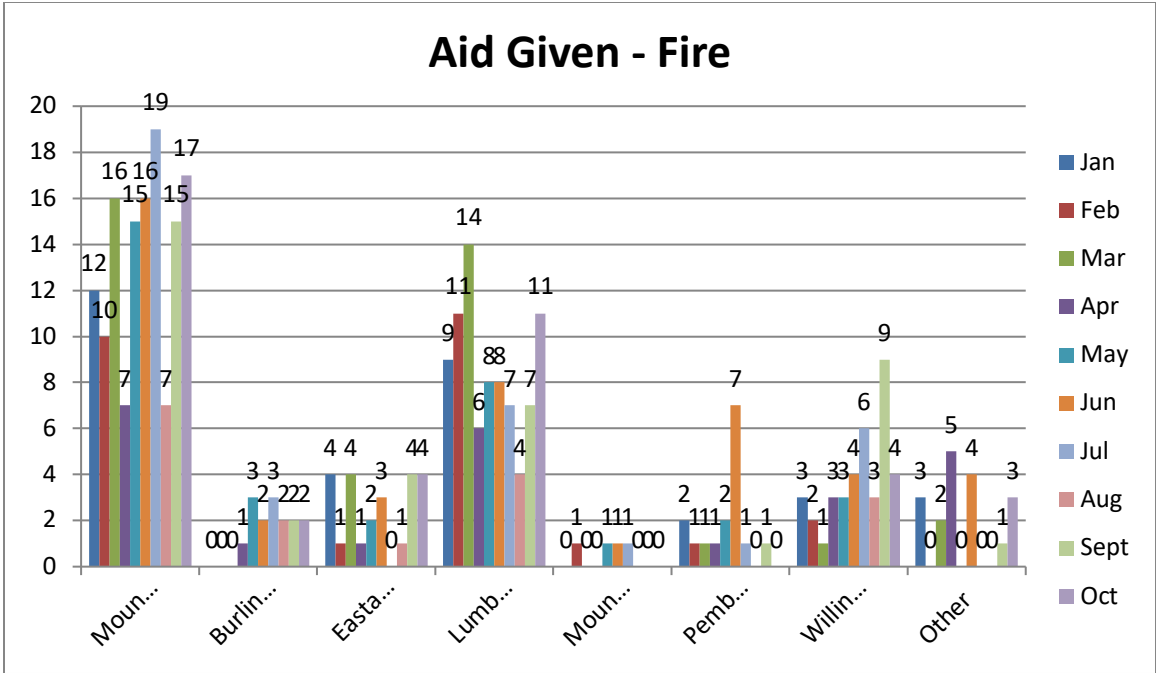


The department was cancelled prior to arrival on **50** incidents for the month of October, 2023.



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





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

8/9- Westampton- Vehicle into Building

8/10- Westampton- Kitchen Fire

8/13- Westampton- Assault/Trauma

8/13- Mount Holly- 3 Alarm House Fire

8/16- NJTP- Rescue

8/16- Eastampton- Trauma

8/20- Westampton- Ring Removal

8/20- 295- Trauma

8/21- Westampton- Trauma

8/22- Lumberton- Fatal Ped MVA

8/24- Burlington- Double Fatal Apartment Fire

8/24- Westampton- DOA

8/25- Mount Holly- Cardiac Arrest

8/28- Eastampton- Trauma

9/2- Eastampton- Overdose

9/3- Willingboro- House Fire

9/3- Westampton- Cardiac Arrest

9/5- Eastampton- Overdose

9/6- Westampton- Overdose

9/6- Bordentown- Hazmat

9/7- Mount Holly- 2 Alarm House Fire

9/7- Mount Holly- Explosion/Burn Victims

9/12- Willingboro- Infant Cardiac Arrest

9/19- Eastampton- Rescue
9/19- Eastampton- Trauma
9/20- Springfield- 2 Alarm House Fire
9/20- Pemberton- House Fire
9/22- Westampton- MVA involving PD
9/23- Eastampton- MVA Vehicle Into Building
9/25- Westampton- Overdose
9/27- Willingboro- Overdose
9/28- Westampton- Trauma
9/28- Westampton- Trauma
9/29- Westampton- Trauma
9/30- NJTP- Truck Fire
10/2- Lumberton- Car Fire
10/17-Springfield- Rescue
10/18- Westampton- Trauma
10/19- Westampton- Cardiac Arrest
10/20- 295- DOA
10/24- Westampton- Ped MVA
10/24- Eastampton- Stabbing
10/28- Eastampton- Burn Victim/Fly Out

MONTHLY REPORT

Westampton Township
Office of the Tax Collector

Sep-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	1,590,342.94	22,897,338.57
Prior Year Delinquent Taxes	8,712.01	201,065.33
Preliminary (2024) Year Taxes	34,525.39	250,213.66
Interest on Taxes	5,311.56	32,924.72
Arrears	-	10,786.08
Special Charges	-	-
Outside Lien Redemption	6,507.48	97,052.07
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
	-	-
Sub Total:	1,645,399.38	23,632,202.69
Less NSF:	(1,243.05)	(29,393.07)
Total:	1,644,156.33	23,602,809.62
Grand Total:	1,648,399.85	23,607,053.14

<u>Tax Sale: SOS</u>	
MUA	4,243.52
Cost of Sale	-
Total:	4,243.52

Prepared by: Kathy Merkh, Tax Collector

MONTHLY REPORT

Westampton Township
Office of the Tax Collector

Oct-23

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	2,538,487.31	25,435,825.88
Prior Year Delinquent Taxes	8,067.92	209,133.25
Preliminary (2024) Year Taxes	31,505.28	281,718.94
Interest on Taxes	6,889.25	39,813.97
Arrears	-	10,786.08
Special Charges	-	900.00
Outside Lien Redemption	15,026.64	112,078.71
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total:	2,599,976.40	26,232,179.09
Less NSF:	(4,382.94)	(33,776.01)
Total:	2,595,593.46	26,217,492.37
Grand Total:	2,610,439.23	

<u>Tax Sale: SOS</u>	
MUA	10,904.05
TAX	3,478.84
Cost of Sale	462.88
Total:	14,845.77

Prepared by: Kathy Merkh, Tax Collector

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 11/21/2023

RESOLUTION NO. 155-23

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	603.68	0.00	603.68	0.00	0.00	603.68
CURRENT FUND	3-01	132,707.20	0.00	132,707.20	0.00	0.00	132,707.20
CAPITAL FUND	3-04	31,091.12	0.00	31,091.12	0.00	0.00	31,091.12
ESCROW FUND	3-14	2,833.25	0.00	2,833.25	0.00	0.00	2,833.25
RECREATION FUND	3-17	2,946.28	0.00	2,946.28	0.00	0.00	2,946.28
POLICE OUTSIDE OVERTIME FUND	3-21	391.66	0.00	391.66	0.00	0.00	391.66
POLICE K-9 UNIT TRUST FUND	3-27	1,154.99	0.00	1,154.99	0.00	0.00	1,154.99
POLICE COMMUNITY EVENTS DONATIONS	3-28	533.86	0.00	533.86	0.00	0.00	533.86
Year Total:		171,658.36	0.00	171,658.36	0.00	0.00	171,658.36
Total of All Funds:		172,262.04	0.00	172,262.04	0.00	0.00	172,262.04

APPROVED
WESTAMPTON TOWNSHIP
DATE November 21 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 Aprv: N Rcvd: 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
---------	-------------	------------------	--------	------	-----	-----	-----------------	---------------	---------	---------

Fund: CURRENT FUND										
2-01-25-240-202	POLICE-OF-FIREARMS EQUIPMENT									
00213887	EAGLE POINT GUN	AMMUNITION	603.68	R			10/15/23	11/14/23	148106	
	Fund Total: CURRENT FUND		603.68							
	Year Total:		603.68							

Fund: CURRENT FUND										
3-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OF-ADVERTISING									
00214091	GATHERHOUSE MEDIA PA HOLDING INC		210.15	R			11/14/23	11/14/23	5954582	

3-01-20-120-036	ADMINISTRATIVE & EXEC-OF-OFFICE SUPPLIES									
00213974	GOOD IMPRESSIONS PRINTING INC	5000 #10 REGULAR ENVELOPES	430.00	R			10/24/23	11/08/23	65218	
00213974	GOOD IMPRESSIONS PRINTING INC	3000 #10 WINDOW ENVELOPES	264.00	R			10/24/23	11/08/23	65218	
			694.00							

3-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR									
00214074	MALAMUT & ASSOCIATES LLC		5,655.00	R			11/13/23	11/13/23	14423	
00214074	MALAMUT & ASSOCIATES LLC		30.00	R			11/13/23	11/13/23	14422	
			5,685.00							

3-01-20-155-299	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS									
00214066	BROWN & CONNERY LLP		3,997.60	R			11/13/23	11/13/23	326434	
00214098	FLORENTO PERRUCCI STEINHARDT		888.00	R			11/15/23	11/15/23	620667	
00214098	FLORENTO PERRUCCI STEINHARDT		314.50	R			11/15/23	11/15/23	621486	

00214098	FLORENTO PERRUCCI STEINHARDT		1,814.51	R			11/15/23	11/15/23	621487	
----------	------------------------------	--	----------	---	--	--	----------	----------	--------	--

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
3-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS	continued							
	WOODLANE LOGISTICS		7,014.61						
3-01-21-180-027	LAND DEVELOPMENT BOARD-OE-SOLICITOR								
00214098	1 03246 FLORIO PERRUCCI STEINHARDT	OCTOBER 2023 LDB SOLICITOR	2,405.00	R		11/15/23	11/15/23	620878	
3-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00214067	1 00018 DELTA DENTAL PLAN OF NJ	DECEMBER 2023 DENTAL	5,374.20	R		11/13/23	11/13/23	PM078354	
3-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00214092	1 03069 SUPERIOR VISION OF NJ INC	DECEMBER 2023 VISION PLAN	311.34	R		11/14/23	11/14/23	778077	
3-01-25-240-028	POLICE-OE-SERVICES								
00214003	1 02436 FRASER ADVANCED INFO SYSTEMS	TONER PART	14.21	R		10/30/23	11/14/23	INV1342543	
00214017	1 02213 VISUAL COMPUTER SOLUTIONS INC	SCHEDULING RENEWAL SERVICES	3,418.11	R		11/02/23	11/14/23	20181	
00214084	1 02047 MAGLOCIEN	2023 MEMBERSHIP DUES	400.00	R		11/13/23	11/14/23	9722	
	AS PER INVOICE#5430								
00214087	4 04153 AMAZON CAPITAL SERVICES	OCTOBER 2023 POLICE SERVICES	196.42	R		11/14/23	11/14/23		
			4,028.74						
3-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00213272	1 01300 FED EX	SHIPPING-APPLICANT DRUG TEST	8.82	R		07/11/23	11/14/23	8-293-77257	
00213886	1 04077 RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	305.70	R		10/15/23	11/14/23	10815208	
	OCTOBER 2023								
00214008	2 02058 BRIAN FERGUSON	REIMBURSE-FAMILY DOLLAR	15.25	R		10/31/23	11/16/23		
	CLEANING								
00214050	1 04077 RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	305.70	R		11/07/23	11/14/23	10876266	
	NOVEMBER 2023								
00214087	1 04153 AMAZON CAPITAL SERVICES	OCTOBER 2023 POLICE SUPPLIES	16.06	R		11/14/23	11/14/23		
			619.41						
3-01-25-240-032	POLICE-OE-UNIFORMS								
00213265	1 02844 DENNIS DAVIS	REIMBURSEMENT-2023 UNIFORMS	180.20	R		07/11/23	11/14/23		
00213267	1 02216 ANDREW BREWER	REIMBURSEMENT-2023 UNIFORMS	333.94	R		07/11/23	11/14/23		
00213271	1 04204 SHAWN LALLY	REIMBURSEMENT-2023 UNIFORMS	55.99	R		07/11/23	11/16/23		
00213888	1 03350 ATLANTIC TACTICAL	VEST NAME PLATES	14.00	R		10/15/23	11/14/23	SI-80812219	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-240-032	POLICE-OE-UNIFORMS	continued							
00213888	ATLANTIC TACTICAL	VEST NAME PLATE-PTL MORAN	14.00	R		11/14/23	11/14/23	ST-80814002	
00213888	ATLANTIC TACTICAL	NAME PLATE-RELOS	14.00	R		11/14/23	11/14/23	ST-80814251	
00214086	PUBLIC SAFETY UNLIMITED	PTL RELOS-UNIFORMS	286.50	R		11/14/23	11/14/23	81892	
00214086	PUBLIC SAFETY UNLIMITED	CHIEF FERGUSON-UNIFORMS	182.50	R		11/14/23	11/14/23	81556	
00214086	PUBLIC SAFETY UNLIMITED	PTL LALLY-UNIFORMS	180.00	R		11/14/23	11/14/23	81821	
			1,261.13						
3-01-25-240-042	POLICE-OE-TRAINING								
00213884	CAMDEN COUNTY POLICE ACADEMY	RAPID DEPLOYMENT CLASS	75.00	R		10/15/23	11/14/23	2059	
	PTL NICHOLAS MYERS								
00214008	BRIAN FERGUSON	REIMBURSE-MARYLAND EZ PASS	24.00	R		10/31/23	11/16/23		
	TOLLS								
00214008	BRIAN FERGUSON	REIMBURSE-VIZ PRO WHITE BOARD	16.00	R		10/31/23	11/16/23		
00214008	BRIAN FERGUSON	REIMBURSE-LEO BREAKFAST	30.00	R		11/16/23	11/16/23		
			145.00						
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00213019	A-ACADEMY OF SOUTH JERSEY INC	PEST CONTROL	65.00	R		06/01/23	11/16/23	102868	
00213827	CDW GOVERNMENT	MONITOR	331.00	R		09/26/23	11/16/23	MF78948	
00213827	CDW GOVERNMENT	MAGIC MOUSE	605.00	R		09/26/23	11/16/23	MH22775	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	118.73	R		10/15/23	11/16/23	8525501	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	87.99	R		11/16/23	11/16/23	3032887	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	274.07	R		11/16/23	11/16/23	2022212	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	102.78	R		11/16/23	11/16/23	33027	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	27.59	R		11/16/23	11/16/23	510584	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	76.88	R		11/16/23	11/16/23	6022750	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	111.82	R		11/16/23	11/16/23	2012474	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	160.57	R		11/16/23	11/16/23	511974	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	31.06	R		11/16/23	11/16/23	9521413	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	151.34	R		11/16/23	11/16/23	9604957	
00213880	HOME DEPOT CREDIT SERV (WTFD)	PURCHASES	255.83	R		11/16/23	11/16/23	6172822	
00213883	CINTAS CORP	CLEANING SUPP	246.39	R		10/15/23	11/16/23	53950	
00213883	CINTAS CORP	CLEANING SUPP	35.00	R		11/16/23	11/16/23	416612483	
00213883	CINTAS CORP	CLEANING SUPPLIES	133.53	R		11/16/23	11/16/23	417325020	
00214068	DELAJE LANDEN FINANCIAL SERV	DECEMBER 2023 PRINTER LEASE	115.00	R		11/13/23	11/13/23	81298961	
			2,436.80						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
3-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00214072	READY REFRESH	NOVEMBER 2023 WATER COOLER	141.09	R		11/13/23	11/13/23	13K0433154291	
	RENTAL & SPRING WATER DELIVERY								
00214081	JOHNSTONE SUPPLY	PLEATED FILTERS	672.00	R		11/13/23	11/13/23	1209496	
			813.09						
3-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	48.81	R		11/09/23	11/09/23	4166712378	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	48.81	R		11/09/23	11/09/23	4167320518	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	45.78	R		11/09/23	11/09/23	4169494181	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	449.46	R		11/09/23	11/09/23	4170892738	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	8.75	R		11/09/23	11/09/23	54175	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	35.00	R		11/09/23	11/09/23	4166712300	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	35.00	R		11/09/23	11/09/23	4167320564	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	35.00	R		11/09/23	11/09/23	4168780027	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	35.00	R		11/09/23	11/09/23	4169494274	
00214064	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	232.36	R		11/09/23	11/09/23	4170892706	
00214085	CINTAS CORP	OCTOBER 2023 CLEANING SUPPLIES	177.40	R		11/14/23	11/14/23	4173725062	
00214113	AUTO PARTS CONNECTION	CLEANING SUPPLIES	137.40	R		11/16/23	11/16/23	108924	
		PREM START & PROFILE BLADES	1,271.27						
3-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00214053	WORK N GEAR LLC	2023 UNIFORMS-TYLER PIKUNITS	110.50	R		11/07/23	11/07/23	HA182279	
00214053	WORK N GEAR LLC	2023 UNIFORMS-RAMON GOMEZ	212.48	R		11/07/23	11/07/23	HA182730	
			322.98						
3-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL								
00214070	DEJANA TRUCK&UTIL EQUIP CO INC SHOP-SPADE TERMINALS		39.29	R		11/13/23	11/13/23	CP39813	
3-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00214054	WASTE MANAGEMENT OF NJ INC	OCTOBER 2023 TRASH CONTRACT	42,990.90	R		11/07/23	11/07/23	3161774-0502-4	
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00213885	WESTAMPTON CAR WASH & QUICK	CAR WASH SLIPS	250.00	R		10/15/23	11/14/23	319760	
00213889	BC AUTO PARTS	VEHICLE#4 TRUCK-BRAKES	361.17	R		10/15/23	11/14/23	101294355	
00213889	BC AUTO PARTS	CREDIT-CORE DEPOSITS	16.00	R		11/03/23	11/14/23	101286333	
00213889	BC AUTO PARTS	CORE DEPOSIT RETURNS	32.00	R		11/09/23	11/14/23	101298797	
00213940	HIGHWAY TIRE INC	TRUCK#2-TIRE	173.60	R		10/17/23	11/14/23	40588	
00213940	HIGHWAY TIRE INC	TRUCK#8-2 TIRES	359.06	R		11/14/23	11/14/23	40774	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-315-201 VEHICLE MAINTENANCE-OE-POLICE Continued									
00213956	1 02743	AUTO PARTS CONNECTION	57.79	R	10/19/23	11/14/23		104261	
00213956	2 02743	TRUCK#4-BRAKES	342.10	R	10/19/23	11/14/23		104288	
00213956	3 02743	TRUCK#4-ALTERNATOR	91.69	R	10/19/23	11/14/23		104373	
00213956	4 02743	TRUCK#4-SERPENTINE BELT	6.13	R	10/19/23	11/14/23		104723	
00213956	5 02743	TRUCK#4-RETAINER	83.75	R	10/19/23	11/14/23		104722	
00213956	6 02743	CREDIT-CORE DEPOSIT	208.96	R	11/14/23	11/14/23		105742	
00213956	7 02743	TRUCK#3-BATTERY	208.96	R	11/14/23	11/14/23		105675	
00213956	8 02743	TRUCK#3-BATTERY	369.71	R	11/14/23	11/14/23		106221	
00214002	1 01407	TRUCK#3-CREDIT-WARRANTY ITEMS	169.00	R	10/30/23	11/14/23		CVCS311536	
00214059	1 00137	DRIVER SEAT DIAGNOSIS	1,100.00	R	11/09/23	11/14/23		23-1100055	
00214087	5 04153	R & R RADAR INC	22.98	R	11/14/23	11/14/23			
		AMAZON CAPITAL SERVICES	2,849.98						
3-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS- INSIDE									
00214061	1 02743	AUTO PARTS CONNECTION	42.36	R	11/09/23	11/09/23		108040	
		VEHICLE#60-FUEL INJECTION HOSE							
AND HOSE CLAMPS									
00214061	2 02743	AUTO PARTS CONNECTION	6.62	R	11/09/23	11/09/23		107874	
00214061	3 02743	AUTO PARTS CONNECTION	107.28	R	11/09/23	11/09/23		107608	
00214065	1 02743	AUTO PARTS CONNECTION	68.48	R	11/13/23	11/13/23		108328	
CABLE TIE									
00214065	2 02743	AUTO PARTS CONNECTION	34.44	R	11/13/23	11/13/23		108310	
00214082	1 00088	MILLER FORD	11.25	R	11/13/23	11/13/23		5433994	
00214115	1 00088	MILLER FORD	183.75	R	11/16/23	11/16/23		5439328	
		VEHICLE#63-SEPARATOR ASSEMBLY	454.18						
3-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00214062	1 00485	HIGHWAY TIRE INC	429.90	R	11/09/23	11/09/23		41046	
00214069	1 02090	HOOVER TRUCK CENTERS	1,218.82	R	11/13/23	11/13/23		604361	
REPAIRS									
00214083	1 01467	FRANKLIN TRAILERS INC	714.48	R	11/13/23	11/13/23		593598	
DOOR TUBE, SPRINGS--AND LABOR TO REPAIR									
00214090	1 00139	MIDDLESEX WELDING SUPPLY	9.45	R	11/14/23	11/14/23		2359069	
00214114	1 01474	JESCO INC	367.55	R	11/16/23	11/16/23		PG0678	
AND O-RINGS									
		ENCLOSED TRAILER-SPRING RAMP	2,740.20						
3-01-26-315-204 VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00213733	1 00128	WESTAMPTON TWP FIRE DEPARTMENT	267.33	R	09/14/23	11/16/23			
		VEHICLE MAINT							

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
3-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY	MEDICAL SERV Continued						
00214103	1 03375	FIRE FLOW SERVICES LLC	1,809.00	R	11/16/23	11/16/23	4117	
00214105	1 02743	AUTO PARTS CONNECTION	370.70	R	11/16/23	11/16/23	106885	
00214106	1 03910	FIRE LINE EQUIPMENT	1,344.20	R	11/16/23	11/16/23	56086	
00214108	1 00088	MILLER FORD	240.99	R	11/16/23	11/16/23	6368365	
			4,032.22					
3-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC							
00214095	1 00063	PSE&G	13,326.34	R	11/14/23	11/14/23	503100124180	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS						
00214117	1 00063	PSE&G	1,200.12	R	11/16/23	11/16/23	602108336680	
		OCTOBER 2023 GAS & ELECT-WTFD	14,526.46					
3-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC							
00214073	2 00007	VERIZON	87.90	R	11/13/23	11/13/23		
		RECREATION CENTER FIRE ALARM SYSTEM						
00214094	1 01272	COMCAST	220.16	R	11/14/23	11/14/23		
		TV						
00214116	1 00007	VERIZON	126.43	R	11/16/23	11/16/23		
		FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOCAS ROAD						
00214118	1 01272	COMCAST	93.40	R	11/16/23	11/16/23		
00214118	2 01272	COMCAST	293.61	R	11/16/23	11/16/23		
		NOVEMBER 2023 XFINITY TV-WTFD	821.50					
		NOVEMBER 2023 INTERNET-WTFD						
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC							
00214096	1 00089	NEW JERSEY AMERICAN WATER CO	22.67	R	11/14/23	11/14/23		
		LEGION HALL-781 RANCOCAS ROAD						
00214096	2 00089	NEW JERSEY AMERICAN WATER CO	242.39	R	11/14/23	11/14/23		
		FIRE SERVICE-MCPL BLDG						
00214096	3 00089	NEW JERSEY AMERICAN WATER CO	436.68	R	11/14/23	11/14/23		
00214096	4 00089	NEW JERSEY AMERICAN WATER CO	92.73	R	11/14/23	11/14/23		
		NOVEMBER 2023 WATER-FIRE HOUSE	794.47					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00214051	1 03418 RIGGINS INC	DIESEL FUEL (11/6/23)	364.80	R		11/07/23	11/07/23	75110844	
00214089	1 03393 WEX BANK	OCTOBER 2023 GASOLINE	55.95	R		11/14/23	11/14/23	93061722	
			420.75						
3-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00214058	1 01416 TOWNSHIP OF MAPLE SHADE	OCTOBER 2023 TRASH PICKUP	2,406.10	R		11/08/23	11/08/23	109407	
	WESTAMPTON COURT CONDOMINIUMS								
3-01-41-709-299	BODY ARMOR GRANT-OE-MISC								
00213888	5 03350 ATLANTIC TACTICAL	BODY ARMOR-PTL RELOS	375.59	R		11/14/23	11/14/23	SI-80814251	
3-01-41-715-299	BULLETPROOF VEST PARTNERSHIP GRANT-MISC								
00213888	2 03350 ATLANTIC TACTICAL	BULLET PROOF VEST-PTL WOODS	1,531.60	R		10/15/23	11/14/23	SI-80812219	
00213888	3 03350 ATLANTIC TACTICAL	BULLET PROOF VEST	1,570.80	R		11/14/23	11/14/23	SI-80814002	
00213888	6 03350 ATLANTIC TACTICAL	BULLET PROOF VEST-PTL RELOS	979.61	R		11/14/23	11/14/23	SI-80814251	
			4,082.01						
3-01-55-900-008	RESERVE FOR STATE GRANTS								
00214052	1 03500 ROBERT T WINZINGER INC	RECYCLING-LEAF PIT BASE LOADS	550.00	R		11/07/23	11/07/23	2310281	
00214071	1 03215 R G GROUP	RECYCLING-VAC#40-PARKER	78.85	R		11/13/23	11/13/23	3898082	
	HYDRAULIC HOSE ASSEMBLY								
00214087	6 04153 AMAZON CAPITAL SERVICES	CLEAN COMM-TRASH CAN LIDS	708.04	R		11/14/23	11/14/23		
			1,336.89						
		Fund Total: CURRENT FUND	132,707.20						
Fund:	CAPITAL FUND								
3-04-55-921-060	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)								
00214112	1 04205 MECO INC	ROBERTS DRIVE & TREETOP LANE	31,091.12	R		11/16/23	11/16/23		
	2021 NDOT MUNICIPAL AID PROGRAM								
	PAYMENT ESTIMATE#2-FINAL PAYMENT-ROAD CONSTRUCTION								
		Fund Total: CAPITAL FUND	31,091.12						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Date	chk/Void	Invoice	PO Type
3-17-55-900-135	2 02661	RECREATION-FIELD HOCKEY	FIELD HOCKEY TROPHIES	207.84	R	11/04/23	11/14/23		SO#WTM20	
00214029	AS PER SALES ORDER#WTM20									
Fund Total: RECREATION FUND				2,946.28						
Fund:		POLICE OUTSIDE OVERTIME FUND								
3-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES	ADMINISTRATIVE FEES	391.66	R	11/13/23	11/13/23			
00214080	NOVEMBER 13 2023	CURRENT FUND	PAYROLL							
Fund Total: POLICE OUTSIDE OVERTIME FUND				391.66						
Fund:		POLICE K-9 UNIT TRUST FUND								
3-27-56-850-800	9 04153	POLICE K-9 UNIT EXPENDITURES	GARMIN TRACKER	1,154.99	R	11/14/23	11/14/23			
00214087		AMAZON CAPITAL SERVICES								
Fund Total: POLICE K-9 UNIT TRUST FUND				1,154.99						
Fund:		POLICE COMMUNITY EVENTS DONATIONS								
3-28-56-850-800	8 04153	POLICE COMMUNITY EVENTS DONATIONS	BULK CANDY	533.86	R	11/14/23	11/14/23			
00214087		AMAZON CAPITAL SERVICES								
Fund Total: POLICE COMMUNITY EVENTS DONATIONS				533.86						
Year Total:				171,658.36						
Total Charged Lines:	166	Total List Amount:	172,262.04	Total Void Amount:	0.00					

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	295.00	0.00	295.00	0.00	0.00	295.00
CURRENT FUND	3-01	2,952,773.09	0.00	2,952,773.09	0.00	0.00	2,952,773.09
CAPITAL FUND	3-04	229,023.89	0.00	229,023.89	0.00	0.00	229,023.89
ESCROW FUND	3-14	9,414.33	0.00	9,414.33	0.00	0.00	9,414.33
RECREATION FUND	3-17	10,407.56	0.00	10,407.56	0.00	0.00	10,407.56
OPEN SPACE FUND	3-18	10,474.16	0.00	10,474.16	0.00	0.00	10,474.16
POLICE OUTSIDE OVERTIME FUND	3-21	628.24	0.00	628.24	0.00	0.00	628.24
Year Total:		3,212,721.27	0.00	3,212,721.27	0.00	0.00	3,212,721.27
Total of All Funds:		3,213,016.27	0.00	3,213,016.27	0.00	0.00	3,213,016.27

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-23-220-201 00214000 1 01661	EMPLOYEE INSURANCE-OE-NJSHR PLAN NJ HEALTH BENEFITS PROGRAM	OCTOBER 2023 HEALTH INSURANCE	31,686.89	R	10/30/23	10/30/23			
3-01-23-220-202 00214012 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC	NOVEMBER 2023 PRESCRIPTION	27,664.46	R	11/01/23	11/01/23			
3-01-23-220-204 00213947 1 03069	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	NOVEMBER 2023 VISION PLAN	279.00	R	10/17/23	10/17/23		769933	
3-01-23-220-205 00214018 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS	OCTOBER 2023 FLEXIBLE	45.50	R	11/02/23	11/02/23		TPAS-750627	
3-01-23-220-299 00214000 2 01661	EMPLOYEE INSURANCE-OE-MTSC-OUTSIDE CAP NJ HEALTH BENEFITS PROGRAM	OCTOBER 2023 HEALTH INSURANCE	74,432.74	R	10/30/23	10/30/23			
3-01-25-240-028 00214044 3 02552	POLICE-OE-SERVICES FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2023 COPTER LEASE	479.73	R	11/06/23	11/06/23		514675511	
3-01-25-240-030 00213938 7 01019	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES HOME DEPOT CREDIT SERVICES	WHITTEWOOD STUDS, TEE HINGES, PLYWOOD, CANE BOLTS & BINNERS	105.58	R	11/03/23	11/03/23		9022463	
3-01-25-260-026 00214044 2 02552	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2023 COPTER LEASE	479.73	R	11/06/23	11/06/23		514675511	
3-01-25-260-030 00213945 1 01736	EMER MED SERV-OE-SUPPLIES & EQUIPMENT ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	96.00	R	10/17/23	10/17/23		23-91740	
3-01-25-275-299 00213976 1 04155	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MTSC LAW OFFICE OF STACEY L	4TH QTR 2023 MCPA PROSECUTOR	8,750.00	R	10/25/23	10/25/23			
3-01-26-290-030 00213938 4 01019	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES	CEMENT, ROOF BRUSH, KINFE	63.44	R	10/17/23	11/03/23		3513622	
00213981 3 02743	AUTO PARTS CONNECTION	NITRILE DISPOSABLE GLOVES	126.10	R	10/26/23	10/26/23		106049	
00213991 1 01367	CHRISTIAN TAYLOR	REIMBURSE-PUBLIC WORKS VEHICLE	120.00	R	10/27/23	10/27/23			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS- INSIDE	Continued							
00213938	HOME DEPOT CREDIT SERVICES	VEHICLE#47-ZINC GRADE	10.64	R	10/17/23	11/03/23		7021684	
00213943	HAINESPORT ENTERPRISES INC	VEHICLE#47-AIR COMPRESSOR	947.61	R	10/17/23	10/17/23		138913	
00213953	MILLER FORD	DOOR MOULDING	90.95	R	10/17/23	10/17/23		5432664	
00213970	ROBEY'S LAWNMOWER REPAIR INC	WEED WACKER-CARBURETOR BODY & CARBURETOR KIT	52.88	R	10/24/23	10/24/23		1798	
00213981	AUTO PARTS CONNECTION	VEHICLE#16-BLADERUNNER BELT	38.14	R	10/26/23	10/26/23		104857	
00213981	AUTO PARTS CONNECTION	VEHICLE#41-FL WASHERS	12.52	R	10/26/23	10/26/23		105177	
00213982	ENGINEERD HYDRAULICS INC	VEHICLE#41-ADAPTERS & QC'S	202.32	R	10/26/23	10/26/23		1344059	
00213984	AUTO PARTS CONNECTION	VEHICLE#19-AIR FILTERS	38.86	R	10/27/23	10/27/23		106222	
00213985	CENTRAL JERSEY EQUIPMENT LLC	CHAIN LOOP FOR CHAIN SAWS	68.04	R	10/27/23	10/27/23		1433413	
00213985	CENTRAL JERSEY EQUIPMENT LLC	VEHICLE#19-OIL FILTER	8.11	R	10/27/23	10/27/23		1433386	
00213988	MIDDLESEX WELDING SUPPLY	ACETYLENE	99.50	R	10/27/23	10/27/23		2351599	
00214004	AUTO PARTS CONNECTION	LICENSE PLAT FASTEN	3.97	R	10/31/23	10/31/23		106443	
00214031	AUTO PARTS CONNECTION	BRAKE PARTS CLEANER FOR SHOP	81.36	R	11/06/23	11/06/23		107549	
00214031	AUTO PARTS CONNECTION	VEHICLE#69-ENGINE OIL FILTERS	29.82	R	11/06/23	11/06/23		107490	
00214031	AUTO PARTS CONNECTION	4" ELECT FOR SHOP	91.67	R	11/06/23	11/06/23		107186	
00214031	AUTO PARTS CONNECTION	VEHICLE#60-FUEL PUMP	468.01	R	11/06/23	11/06/23		107022	
00214031	AUTO PARTS CONNECTION	CONNECTOR, SOLENOID, WIPER	133.19	R	11/06/23	11/06/23		107087	
	BLADES								
00214033	FRANKLIN TRAILERS INC	FLAT PLASTIC PINS FOR SHOP	86.97	R	11/06/23	11/06/23		593705-1	
00214034	BC AUTO PARTS	BATTERY & CORE DEPOSIT	372.18	R	11/06/23	11/06/23		101298639	
00214035	DEJANA TRUCK&UTIL EQUIP CO INC	VEHICLE#67-COILS	139.75	R	11/06/23	11/06/23		CP39792	
			3,014.19						
3-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00214010	CHERRY VALLEY TRACTOR SALES	KNIFE, EXTR	55.91	R	10/31/23	10/31/23		230890	
00214037	R T WELDING LLC	REPLACE LEFT SIDE CHAIN LOCK	375.00	R	11/06/23	11/06/23		1569	
	PLATE ON ALUMINIUM MASON DUMP								
00214040	ACERBO'S AUTO TRIM & LETTERING MACK TRUCK DOOR LOGOS		200.00	R	11/06/23	11/06/23		15237	
	AS PER INVOICE#15237								
			630.91						
3-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00213953	MILLER FORD	AMBULANCE#27801-CREAKING NOISE	4,100.76	R	10/17/23	10/17/23		36025050	
00213953	MILLER FORD	AMBULANCE#27801-AC REPAIRS	863.43	R	10/17/23	10/17/23		36024928	
00213953	MILLER FORD	AMBULANCE#27803-TUBE ASSEMBLY	1,081.30	R	10/17/23	10/17/23		36024922	
	SCHRADER VALVE, REFRIGERANT								
00213957	TARGET SOLUTIONS LEARNING LLC	SOFTWARE TRAINING UPGRADES FOR	1,741.16	R	10/23/23	10/23/23		INV72916	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV CONTINUED								
		VEHICLE MAINT & RECORDS, SCBA REPAIRS AND INSPECTIONS		<u>7,786.65</u>						
3-01-27-340-299		ANIMAL CONTROL SERVICES-OTHER EXP-MISC								
00214030	1 03342	NJ ANIMAL CONTROL LLC	OCTOBER 2023 ANIMAL CONTROL	1,115.00	R		11/06/23	11/06/23	4377	
		INCLUDES AFTER HOURS AND ACO SERVICES								
3-01-30-420-299		CELEBRATION OF PUBLIC EVENT-OE-MISC								
00213965	1 04272	L P STATILE INC	SPRUCE NORWAY 10-12"	395.00	R		10/23/23	11/02/23	6614	
		AS PER QUOTE#1139								
3-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC								
00213987	1 00063	PSE&G	OCTOBER 2023 ELECTRIC	34.84	R		10/27/23	10/27/23	602808816983	
		STORAGE SHED FOR POLICE & PUBLIC WORKS								
00213998	3 04175	UGI ENERGY SERVICES LLC	OCTOBER 2023 NATURAL GAS	9.43	R		10/30/23	10/30/23	65906460	
		RECREATION CENTER								
00213998	4 04175	UGI ENERGY SERVICES LLC	OCTOBER 2023 NATURAL GAS	401.33	R		10/30/23	10/30/23	65908352	
		MUNICIPAL BUILDING								
00213998	5 04175	UGI ENERGY SERVICES LLC	OCTOBER 2023 NATURAL GAS	32.99	R		10/30/23	10/30/23	659083374	
		FIRE HOUSE		<u>478.59</u>						
3-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC								
00213950	1 01272	COMCAST	NOVEMBER 2023 POLICE XFINITY	200.16	R		10/17/23	10/17/23		
		TV								
00213968	1 01057	VERIZON WIRELESS	OCTOBER 2023 CELL PHONES &	586.65	R		10/23/23	10/23/23	9946405666	
		POLICE LAPTOP LINES								
00213969	1 01704	COMCAST BUSINESS	NOVEMBER 2023 BUSINESS PHONE	376.78	R		10/23/23	10/23/23	184911508	
		LINE USAGE IN MUNICIPAL BUILDING								
00213999	1 01272	COMCAST	NOVEMBER 2023 INTERNET-POLICE	451.29	R		10/30/23	10/30/23		
00214001	1 01272	COMCAST	NOVEMBER 2023 INTERNET-REC CTR	113.76	R		10/30/23	10/30/23		
00214038	1 03120	JODIE TERMT	REIMBURSE-OCTOBER 2023 FAX	49.01	R		11/06/23	11/06/23		
		LINE FOR MUNICIPAL COURT		<u>1,777.65</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
3-01-31-445-299	UTILITIES-WATER & SEWER-MISC	UTILITIES-WATER & SEWER	300.42	R	10/23/23	10/23/23			
00213963	WILLINGBORO MCPL UTIL AUTH	4TH QTR 2023 WATER & SEWER RECREATION CENTER							
3-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC	UTILITIES-PETROLEUM PRODUCTS-MISC	7,061.42	R	10/17/23	10/17/23		23-00236	
00213946	BURLINGTON COUNTY TREASURER	AUGUST 2023 GASOLINE	1,509.13	R	10/17/23	10/17/23		23-00236	
00213946	BURLINGTON COUNTY TREASURER	AUGUST 2023 DIESEL FUEL	543.44	R	10/17/23	10/17/23		92460351	
00213949	WEX BANK	SEPTEMBER 2023 GASOLINE	5,773.43	R	10/23/23	10/23/23		23-00241	
00213960	BURLINGTON COUNTY TREASURER	SEPTEMBER 2023 GASOLINE	970.16	R	10/23/23	10/23/23		23-00241	
00213960	BURLINGTON COUNTY TREASURER	SEPTEMBER 2023 DIESEL FUEL	204.28	R	10/24/23	10/24/23		75109803	
00213973	RIGGINS INC	DIESEL FUEL (10/23/23)	12.23	R	10/24/23	10/24/23		75098261	
00213973	RIGGINS INC	HEATING OIL (10/23/23)							
00214021	MECHANIC GARAGE	MECHANIC GARAGE	247.14	R	11/03/23	11/03/23		51360159	
00214021	PETROCHOICE LUBRICATIONS	DIESEL EXHAUST FLUID							
	55 GALLON DRUM		16,321.23						
3-01-32-465-249	TRASH DISPOSAL-OF-LANDFILL FEES	TRASH DISPOSAL-OF-LANDFILL FEES	26,762.66	R	11/02/23	11/02/23		ST100585	
00214015	BURLINGTON COUNTY TREASURER	OCTOBER 2023 LANDFILL FEES	128.00	R	11/02/23	11/02/23			
00214016	BURLINGTON COUNTY TREASURER	JUNE 2023 LANDFILL FEES PER ATTACHED NOTICE	26,890.66						
3-01-32-465-250	TRASH DISPOSAL-OF-RECYCLING TAX	TRASH DISPOSAL-OF-RECYCLING TAX	870.18	R	11/02/23	11/02/23		ST100585	
00214015	BURLINGTON COUNTY TREASURER	OCTOBER 2023 LANDFILL FEES							
3-01-32-465-251	TRASH DISPOSAL-OF-CONDOMINIUMS	TRASH DISPOSAL-OF-CONDOMINIUMS	2,321.97	R	10/23/23	10/23/23		109391	
00213958	TOWNSHIP OF MAPLE SHADE	SEPTEMBER 2023 TRASH PICKUP							
	WESTAMPTON COURT CONDOMINIUMS								
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	508.89	R	11/01/23	11/01/23			
00214013	HEARTLAND PAYMENT SYSTEMS	OCTOBER 2023 CREDIT CARD FEE	679.24	R	11/01/23	11/01/23			
00214013	HEARTLAND PAYMENT SYSTEMS	OCTOBER 2023 CREDIT CARD FEE	279.04	R	11/01/23	11/01/23			
00214013	HEARTLAND PAYMENT SYSTEMS	OCTOBER 2023 CREDIT CARD FEE	181.31	R	11/06/23	11/06/23		514675511	
00214044	FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2023 COPIER LEASE							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
-----------------------------	-------------	------------------	--------	----------	----------------	-----------	---------------	---------	---------

3-01-43-490-020 MUNICIPAL COURT-OTHER EXPENSES-SERVICES Continued
IN MUNICIPAL COURT
1,648.48

3-01-43-490-036 MUNICIPAL COURT-OE-OFFICE SUPPLIES
00214022 1 00944 GOOD IMPRESSIONS PRINTING INC 1000 ENVELOPES-MUNICIPAL COURT 125.00 R 11/03/23 11/03/23 65224
OF WESTAMPTON, EASTAMPTON & HAINESPORT
TOWNSHIPS

3-01-55-900-001 REGIONAL HIGH SCHOOL TAX
00213951 1 00004 RANCOGAS VALLEY REG HIGHSCHOOL NOVEMBER 2023 REGIONAL HIGH 398,443.58 R 10/17/23 10/17/23
SCHOOL TAXES

3-01-55-900-002 LOCAL DISTRICT SCHOOL TAX
00213952 1 00074 WESTAMPTON TWP BD OF EDUCATION NOVEMBER 2023 LOCAL SCHOOL 1,061,736.58 R 10/17/23 10/17/23
DISTRICT TAXES

3-01-55-900-003 COUNTY TAX
00214045 1 00113 BURLINGTON COUNTY TREASURER 4TH QTR 2023 COUNTY TAXES 1,074,375.03 R 11/06/23 11/06/23 23-00278

3-01-55-900-004 COUNTY LIBRARY TAX
00214045 2 00113 BURLINGTON COUNTY TREASURER 4TH QTR 2023 COUNTY TAXES 103,022.77 R 11/06/23 11/06/23 23-00278

3-01-55-900-008 RESERVE FOR STATE GRANTS
00213942 1 01041 OLD DOMINION BRUSH RECYCLING-VEHICLE#30-DUTY HOSE 1,485.25 R 10/17/23 10/17/23 8737101

3-01-55-900-013 COUNTY FARMLAND PRESERVATION TAX
00214045 3 00113 BURLINGTON COUNTY TREASURER 4TH QTR 2023 COUNTY TAXES 93,797.99 R 11/06/23 11/06/23 23-00278

Fund Total: CURRENT FUND 2,952,773.09

Fund: CAPITAL FUND

3-04-55-921-06D CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)
00214043 1 00560 ALAIMO GROUP INC SEPTEMBER 2023 ENGINEERING 1,120.00 R 11/06/23 11/06/23 219047
2021 NJDOT-ROBERTS &
TREETOP-CONSTRUCTION

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void date	Invoice	PO Type
3-04-55-922-03D 00210921 1 04065	CAPITAL BOND ORDINANCE#2022-3-D (PMDUMP) GABRIELLI TRUCK SALES	2023 DUMP TRUCK & ACCESSORIES	200,000.00	R	06/21/22	10/24/23		10046011	
3-04-55-922-03F 00210921 2 04065	CAPITAL BOND ORDINANCE#2022-3-F (ROADS) GABRIELLI TRUCK SALES	2023 DUMP TRUCK & ACCESSORIES	18,135.11	R	06/21/22	10/24/23		10046011	
00214043 2 00560	AS PER QUOTATION#29927 SOURCEWELL ID ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	5,895.50	R	11/06/23	11/06/23		219048	
	GREENWICH DRIVE ROADWAY IMPROVEMENTS 2022 NJDOT MUNICIPAL AID		<u>24,030.61</u>						
3-04-55-923-05D 00214043 3 00560	CAPITAL-ORDINANCE#2023-5-D (ROADS) ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	3,873.28	R	11/06/23	11/06/23		219049	
	2023 ROAD PROGRAM								
	Fund Total: CAPITAL FUND		229,023.89						
Fund: ESCROW FUND									
3-14-56-850-978 00214046 1 00560	KCA WESTAMPTON LLC (203-5) WAWA ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	1,482.50	R	11/06/23	11/06/23		219050	
00214046 2 00560	KCA-SPRINGSIDE ROAD WAWA ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	55.00	R	11/06/23	11/06/23		219057	
	DOLLAR GENERAL-76 SPRINGSIDE ROAD		<u>1,537.50</u>						
3-14-56-851-002 00214046 3 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	495.00	R	11/06/23	11/06/23		219052	
3-14-56-851-017 00214046 6 00560	DUNKIN DONUTS (901.01-4) ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	880.00	R	11/06/23	11/06/23		219058	
3-14-56-851-019 00214046 5 00560	D R HORTON (204-2) ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	1,323.28	R	11/06/23	11/06/23		219056	
3-14-56-851-029 00214046 4 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALATMO GROUP INC	SEPTEMBER 2023 ENGINEERING	3,291.80	R	11/06/23	11/06/23		219054	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-14-56-851-034	FLY HIGH EXPRESS (401-3)	SEPTEMBER 2023 LEGAL	111.00	R	11/06/23	11/06/23		619422	
00214041	FLORIDO PERRUCCI STEINHARDT								
3-14-56-851-042	TRANSWESTERN DEVELOPMENT CO (906.07-5)	OCTOBER 2023 ENGINEERING	988.50	R	11/06/23	11/06/23		340648	
00214047	CME ASSOCIATES								
3-14-56-851-044	OCCUPATIONAL TRAINING CENTER (905-1.01)	OCTOBER 2023 ENGINEERING	555.00	R	11/06/23	11/06/23		340647	
00214047	CME ASSOCIATES								
3-14-56-851-822	DOLAN CONTRACTORS (203.08-1.01)	OCTOBER 2023 ENGINEERING	232.25	R	10/26/23	10/26/23		339219	
00213980	CME ASSOCIATES								
Fund Total: ESCROW FUND			9,414.33						
Fund:	RECREATION FUND								
3-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		220.00	R	10/31/23	10/31/23			
00214005	TREASURER STATE OF NEW JERSEY LICENSING APPLICATION FEE								
3-17-55-900-114	RECREATION-COMPETITIVE CHEER CLINIC		2,040.00	R	09/12/23	11/04/23		SIN343375	
00213709	REBEL ATHLETIC INC	ALL STAR ACCESSORY SHOES							
	AS PER SALES ORDER#SO-23966037								
00214028	RANCOCAS VALLEY REG HIGHSCHOOL CHEERLEADING GYM USAGE		700.00	R	11/04/23	11/04/23		24-00055	
	NOVEMBER & DECEMBER 2023								
			<u>2,740.00</u>						
3-17-55-900-115	RECREATION-HOLIDAYS		483.02	R	10/23/23	10/23/23		72749934401	
00213959	ORIENTAL TRADING CO INC	PENGUIN & YETI FLEECE							
00213992	ORIENTAL TRADING CO INC	DIY PUZZLES, MOSAIC GEOMETRIC	54.76	R	10/27/23	10/27/23		7276875801	
	FOAM ADHESIVE, DIY FOAM BOOKMARKS, WATCH								
	THEM WIGGLE EYES-BLACK								
00213997	JAMES DURR WHOLESALE FLORIST	300 SUGAR PUMPKINS	525.00	R	10/30/23	10/30/23		223660	
	FOR 2021 HALLOWEEN EVENT								
00213997	JAMES DURR WHOLESALE FLORIST	DELIVERY FEE	50.00	R	10/30/23	10/30/23		223660	
			<u>1,112.78</u>						
3-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE		23.98	R	10/24/23	11/03/23		6520581	
00213938	HOME DEPOT CREDIT SERVICES	PRIMER FOR REC CTR							
00213971	BACK IN TIME UPHOLSTERY	REPLACE MATERIAL IN VINYL	680.00	R	10/24/23	10/24/23		REPAIRORDER#319	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void Date	Invoice	PO Type
3-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE	Continued							
	FOLDING CHAIRS-BOTTOM ONLY		703.98						
3-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00214024	LIBERTY COCA COLA BEVERAGES	BEVERAGES (10/10/23)	641.16	R		11/04/23	11/04/23	37979268006	
00214025	SIMCO JACK & JILL	KING SIZE PRETZELS (10/20/23)	179.74	R		11/04/23	11/04/23	3879347	
00214026	CASE'S PORK ROLL CO INC	PORK ROLL (10/19/23)	221.40	R		11/04/23	11/04/23	87468	
			1,042.30						
3-17-55-900-132	RECREATION-FALL SOFTBALL								
00214039	MABLE BOSWELL	UMPIRE FEES	3,360.00	R		11/06/23	11/06/23		
00214039	FINAL THREE WEEKS AND PLAYOFF GAMES								
00214039	MABLE BOSWELL	ASSIGNOR FEE	336.00	R		11/06/23	11/06/23		
			3,696.00						
3-17-55-900-135	RECREATION-FIELD HOCKEY								
00213925	ATLANTIC COAST PROMOTIONAL	LONG SLEEVE TEE SHIRTS &	892.50	R		10/15/23	11/04/23	1840	
	SCREEN PRINTING PER ESTIMATE#1840								
		Fund Total: RECREATION FUND	10,407.56						
Fund:	OPEN SPACE FUND								
3-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00214023	INKMAVEE	TIMBUCTOO HOODIES & TEE SHIRTS	275.00	R		11/03/23	11/03/23	301	
3-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00213948	BREED'S LANDSCAPE MANAGEMENT	SPRING FERTILIZER WITH IRON	1,050.00	R		10/17/23	10/17/23	PFEWOFCK179	
	BASEBALL & FOOTBALL FIELDS								
00213948	BREED'S LANDSCAPE MANAGEMENT	EARLY FALL LIME APPLICATION	2,300.00	R		10/17/23	10/17/23	PFEWOFCK446	
	BASEBALL & FOOTBALL SECTION-ALL TURF								
	AREAS TO CREATE POCKETS IN HARD								
	COMPACTED SOIL IN ORDER TO CATCH WATER,								
	AIR & FERTILIZER TO INCREASE ROOTING OF								
	TURF WITH SEED								
00213961	PSE&G	OCTOBER 2023 ELECTRIC	5,652.08	R		10/23/23	10/23/23	600908642764	
	CONCESSION STAND								
00213964	WILLINGBORO MCP L UTIL AUTH	4TH QTR 2023 WATER & SEWER	632.92	R		10/23/23	10/23/23		

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	Continued							
00213964	CONCESSION STAND		0.00	R	10/23/23	10/23/23			
	WILLINGBORO MGPL UTIL AUTH	4TH QTR 2023 WATER & SEWER							
00213972	LAWN SPRINKLER	TOILET TISSUE & RAG TEE SHIRTS	545.02	R	10/24/23	10/24/23		569340	
00213986	DEL VEL CHEMICAL CO INC	OCTOBER 2023 ELECTRIC	19.14	R	10/27/23	10/27/23		601408529940	
	PSE&G								
	FOOTBALL FIELD								
			<u>10,199.16</u>						
	Fund Total: OPEN SPACE FUND		10,474.16						
Fund:	POLICE OUTSIDE OVERTIME FUND								
3-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00213936	CURRENT FUND	ADMINISTRATIVE FEES	70.17	R	10/17/23	10/17/23			
	OCTOBER 16 2023 PAYROLL								
00214007	CURRENT FUND	ADMINISTRATIVE FEES	558.07	R	10/31/23	10/31/23			
	OCTOBER 30 2023 PAYROLL								
			<u>628.24</u>						
	Fund Total: POLICE OUTSIDE OVERTIME FUND		628.24						
	Year Total:		<u>3,212,721.27</u>						
Total Charged Lines:	138	Total List Amount:	3,213,016.27	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	323,344.06	0.00	323,344.06	0.00	0.00	323,344.06
RECREATION FUND	3-17	6,984.58	0.00	6,984.58	0.00	0.00	6,984.58
POLICE OUTSIDE OVERTIME FUND	3-21	1,404.83	0.00	1,404.83	0.00	0.00	1,404.83
Total of All Funds:		<u>331,733.47</u>	<u>0.00</u>	<u>331,733.47</u>	<u>0.00</u>	<u>0.00</u>	<u>331,733.47</u>

October 16, 2023
10:35 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	Enc Date	Chk/Void	Invoice
00213935	10/16/23	00002		PAYROLL ACCOUNT							
1	FICA & MEDICARE-10/16/2023		21,872.60	3-01-36-472-286		B FICA & MEDICARE TAX	R	10/16/23	10/16/23		
Total Purchase Orders:			4	Total P.O. Line Items:	24	Total List Amount:	331,733.47	Total Void Amount:	0.00		

October 23, 2023
10:31 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00213954 to 00213954
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	Enc Date	First Rcvd Date	chk/Void Date	Invoice
00213954	10/17/23	03430				HEARTLAND PAYMENT SYSTEMS					
			1,425.00	3-01-43-490-036		B MUNICIPAL COURT-OF-OFFICE SUPPLIES	R		10/17/23	10/17/23	
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:		1,425.00	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	1,425.00	0.00	1,425.00	0.00	0.00	1,425.00	
Total of All Funds:		<u>1,425.00</u>	<u>0.00</u>	<u>1,425.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,425.00</u>	

October 24, 2023
07:12 AM

TOWNSHIP OF WESTAMPTON
BILL List By P.O. Number

Page No: 1

P.O. Type: All
Range: 00213967 to 00213967
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	Enc Date	First Rcvd	chk/Void	Invoice
00213967	10/23/23	04268					MABLE BOSWELL					
			1,815.00	3-17-55-900-132		B	RECREATION-FALL SOFTBALL	R		10/23/23	10/23/23	
			181.50	3-17-55-900-132		B	RECREATION-FALL SOFTBALL	R		10/23/23	10/23/23	
			1,996.50									
Total Purchase Orders:			1	Total P.O. Line Items:	2	Total list Amount:	1,996.50	Total Void Amount:	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	3-17	1,996.50	0.00	1,996.50	0.00	0.00	1,996.50
Total of All Funds:		<u>1,996.50</u>	<u>0.00</u>	<u>1,996.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,996.50</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	260,610.10	0.00	260,610.10	0.00	0.00	260,610.10
RECREATION FUND	3-17	7,909.49	0.00	7,909.49	0.00	0.00	7,909.49
POLICE OUTSIDE OVERTIME FUND	3-21	13,676.93	0.00	13,676.93	0.00	0.00	13,676.93
Total of All Funds:		<u>282,196.52</u>	<u>0.00</u>	<u>282,196.52</u>	<u>0.00</u>	<u>0.00</u>	<u>282,196.52</u>

P.O. Type: All
Range: 00213993 to 00213996
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	PO Type	Stat/chk	First Rcvd	chk/Void
Item Description						Description		Enc Date	Date	Invoice
00213993 10/30/23 00002 PAYROLL ACCOUNT										
1	PAYROLL-OCTOBER 30 2023		12,705.00	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	10/30/23	10/30/23	
2	FICA & MEDICARE-10/30/2023		971.93	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	10/30/23	10/30/23	
			13,676.93							
00213994 10/30/23 00002 PAYROLL ACCOUNT										
1	PAYROLL-OCTOBER 30 2023		4,916.23	3-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/30/23	10/30/23	
2	PAYROLL-OCTOBER 30 2023		398.66	3-17-55-900-115	B	RECREATION-HOLIDAYS	R	10/30/23	10/30/23	
3	PAYROLL-OCTOBER 30 2023		1,365.00	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/30/23	10/30/23	
4	PAYROLL-OCTOBER 30 2023		667.52	3-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	10/30/23	10/30/23	
5	FICA & MEDICARE-10/30/2023		376.09	3-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/30/23	10/30/23	
6	FICA & MEDICARE-10/30/2023		30.50	3-17-55-900-115	B	RECREATION-HOLIDAYS	R	10/30/23	10/30/23	
7	FICA & MEDICARE-10/30/2023		104.42	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/30/23	10/30/23	
8	FICA & MEDICARE-10/30/2023		51.07	3-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	10/30/23	10/30/23	
			7,909.49							
00213995 10/30/23 00002 PAYROLL ACCOUNT										
1	PAYROLL-OCTOBER 30 2023		5,586.62	3-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/30/23	10/30/23	
2	PAYROLL-OCTOBER 30 2023		3,752.66	3-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	10/30/23	10/30/23	
3	PAYROLL-OCTOBER 30 2023		2,285.04	3-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/30/23	10/30/23	
4	PAYROLL-OCTOBER 30 2023		6,204.83	3-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/30/23	10/30/23	
5	PAYROLL-OCTOBER 30 2023		87,349.08	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	10/30/23	10/30/23	
6	PAYROLL-OCTOBER 30 2023		18,367.38	3-01-25-240-013	B	POLICE-S&W-CLOTHING MAINTENANCE	R	10/30/23	10/30/23	
7	PAYROLL-OCTOBER 30 2023		5,591.77	3-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	10/30/23	10/30/23	
8	PAYROLL-OCTOBER 30 2023		506.00	3-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	10/30/23	10/30/23	
9	PAYROLL-OCTOBER 30 2023		102.21	3-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	10/30/23	10/30/23	
10	PAYROLL-OCTOBER 30 2023		24,679.01	3-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	10/30/23	10/30/23	
11	PAYROLL-OCTOBER 30 2023		5,184.00	3-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/30/23	10/30/23	
12	PAYROLL-OCTOBER 30 2023		6,160.68	3-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	10/30/23	10/30/23	
13	PAYROLL-OCTOBER 30 2023		37,777.60	3-01-25-265-012	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R	10/30/23	10/30/23	
14	PAYROLL-OCTOBER 30 2023		25,784.03	3-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	10/30/23	10/30/23	
15	PAYROLL-OCTOBER 30 2023		3,367.12	3-01-42-195-012	B	SHARED MCPCL SERV AGREEMENTS-CCO-S&W-REG	R	10/30/23	10/30/23	
16	PAYROLL-OCTOBER 30 2023		48,077.43	3-01-42-490-012	B	SHARED MCPCL SERVICES AGREEMENT-COURT-S&W	R	10/30/23	10/30/23	

October 30, 2023
11:01 AM

TOWNSHIP OF WESTAMPTON
Bill List by P.O. Number

PO #	PQ Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Chk/Void	Invoice
00213995	10/30/23	00002		PAYROLL ACCOUNT	Continued						
17	PAYROLL-OCTOBER 30 2023		40,744.22	3-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		10/30/23	10/30/23		
18	PAYROLL-OCTOBER 30 2023		982.75	3-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		10/30/23	10/30/23		
19	CLEAN COMM-PAYROLL 10/30/2023		410.55	3-01-55-900-008	B RESERVE FOR STATE GRANTS	R		10/30/23	10/30/23		
			241,424.54								
00213996	10/30/23	00002		PAYROLL ACCOUNT							
1	FICA & MEDICARE-10/30/2023		18,506.77	3-01-36-472-286	B FICA & MEDICARE TAX	R		10/30/23	10/30/23		
2	OCTOBER 2023 DCRP CONTRIBUTION		678.79	3-01-36-477-299	B DEFINED CONTRIB RETIREMENT PROG-DE-MTSC	R		10/30/23	10/30/23		
			19,185.56								
Total Purchase Orders:			4	Total P.O. Line Items:	31	Total List Amount:	282,196.52	Total Void Amount:	0.00		

P.O. Type: All
 Range: 00213962 to 00213962
 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 PO Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00213962	10/23/23	04245 JENNIFER OAKLEY	240.00	3-17-55-900-135	B	RECREATION-FIELD HOCKEY		R		10/23/23 10/23/23		
1 REFEREE FEES-2023 FESTIVAL WEEKEND												
Total Purchase Orders: 1			Total P.O. Line Items: 1			Total List Amount: 240.00			Total Void Amount: 0.00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	3-17	240.00	0.00	240.00	0.00	0.00	240.00
Total of All Funds:		<u>240.00</u>	<u>0.00</u>	<u>240.00</u>	<u>0.00</u>	<u>0.00</u>	<u>240.00</u>

P.O. Type: All
 Range: 00214011 to 00214011
 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 PO Type	Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00214011	10/31/23	00442 TODD MITZELMAN	300.00	3-17-55-900-132	B	RECREATION-FALL SOFTBALL		R	10/31/23	10/31/23		
		1 TEAM PRIZES TOWARDS FUTURE REGISTRATION--PRIZES ARE FOR TEAM WINNER AND RUNNER UP										
		2 REFEREE FEES-EXTRA PLAYOFF GAME	219.00	3-17-55-900-120	B	RECREATION-EASTAMPTON YOUTH SOCCER ASSN	R		10/31/23	10/31/23		
			<u>519.00</u>									
Total Purchase Orders:			1	Total P.O. Line Items:	2	Total List Amount:	519.00	Total Void Amount:	0.00			

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	3-17	519.00	0.00	519.00	0.00	0.00	519.00
Total of All Funds:		<u>519.00</u>	<u>0.00</u>	<u>519.00</u>	<u>0.00</u>	<u>0.00</u>	<u>519.00</u>

P.O. Type: All
 Range: 00214056 to 00214056
 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 Enc Date	Rcvd Date	Chk/Void Date	Invoice
00214056	11/07/23	01447				SAM'S CLUB MC/SVNCB					
1	OCTOBER 2023	PROGRAM EXPENSES	131.84	3-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	11/07/23	11/07/23		
2	OCTOBER 2023	PROGRAM EXPENSES	410.76	3-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	11/07/23	11/07/23		
3	OCTOBER 2023	PROGRAM EXPENSES	33.54	3-17-55-900-117	B	RECREATION-BUILDING RENTAL FEES & POOL	R	11/07/23	11/07/23		
4	OCTOBER 2023	PROGRAM EXPENSES	1,243.54	3-17-55-900-120	B	RECREATION-EASTAMPTON YOUTH SOCCER ASSN	R	11/07/23	11/07/23		
5	OCTOBER 2023	PROGRAM EXPENSES	1,802.00	3-17-55-900-114	B	RECREATION-COMPETITIVE CHEER CLINIC	R	11/07/23	11/07/23		
6	OCTOBER 2023	PROGRAM EXPENSES	50.05	3-17-55-900-129	B	RECREATION-SPORTS COMPLEX	R	11/07/23	11/07/23		
7	OCTOBER 2023	PROGRAM EXPENSES	3,889.42	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	11/07/23	11/07/23		
8	OCTOBER 2023	PROGRAM EXPENSES	212.81	3-17-55-900-135	B	RECREATION-FIELD HOCKEY	R	11/07/23	11/07/23		
			<u>7,773.96</u>								

Total Purchase Orders: 1 Total P.O. Line Items: 8 Total List Amount: 7,773.96 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	7,773.96	0.00	7,773.96	0.00	0.00	7,773.96
Total of All Funds:		<u>7,773.96</u>	<u>0.00</u>	<u>7,773.96</u>	<u>0.00</u>	<u>0.00</u>	<u>7,773.96</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	239,930.43	0.00	239,930.43	0.00	0.00	239,930.43
RECREATION FUND	3-17	12,295.80	0.00	12,295.80	0.00	0.00	12,295.80
POLICE OUTSIDE OVERTIME FUND	3-21	10,108.34	0.00	10,108.34	0.00	0.00	10,108.34
Total of All Funds:		<u>262,334.57</u>	<u>0.00</u>	<u>262,334.57</u>	<u>0.00</u>	<u>0.00</u>	<u>262,334.57</u>

P.O. Type: All
Range: 00214076 to 00214079
Format: Detail with Line Item Notes
Vendors: All
Rcvd Batch Id Range: First to Last

Open: N Paid: N Void: N
Rcvd: Y Helid: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

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

00214076	11/13/23	00002	PAYROLL ACCOUNT						
1	PAYROLL-NOVEMBER 13 2023		9,390.00	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	11/13/23	11/13/23
2	FICA & MEDICARE		718.34	3-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	11/13/23	11/13/23
			10,108.34						

00214077	11/13/23	00002	PAYROLL ACCOUNT						
1	PAYROLL-NOVEMBER 13 2023		4,153.48	3-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	11/13/23	11/13/23
2	PAYROLL-NOVEMBER 13 2023		5,833.53	3-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	11/13/23	11/13/23
3	PAYROLL-NOVEMBER 13 2023		1,435.00	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	11/13/23	11/13/23
4	FICA & MEDICARE-11/13/2023		317.74	3-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	11/13/23	11/13/23
5	FICA & MEDICARE-11/13/2023		446.27	3-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	11/13/23	11/13/23
6	FICA & MEDICARE-11/13/2023		109.78	3-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	11/13/23	11/13/23
			12,295.80						

00214078	11/13/23	00002	PAYROLL ACCOUNT						
1	PAYROLL-NOVEMBER 13 2023		5,586.62	3-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	11/13/23	11/13/23
2	PAYROLL-NOVEMBER 13 2023		545.88	3-01-20-120-203	B	ADMINTN & EXEC-OE-ELECTIONS	R	11/13/23	11/13/23
3	PAYROLL-NOVEMBER 13 2023		3,752.66	3-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	11/13/23	11/13/23
4	PAYROLL-NOVEMBER 13 2023		2,285.04	3-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	11/13/23	11/13/23
5	PAYROLL-NOVEMBER 13 2023		6,204.83	3-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	11/13/23	11/13/23
6	PAYROLL-NOVEMBER 13 2023		90,744.22	3-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	11/13/23	11/13/23
7	PAYROLL-NOVEMBER 13 2023		136.28	3-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	11/13/23	11/13/23
8	PAYROLL-NOVEMBER 13 2023		292.00	3-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	11/13/23	11/13/23
9	PAYROLL-NOVEMBER 13 2023		249.57	3-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	11/13/23	11/13/23
10	PAYROLL-NOVEMBER 13 2023		60,164.78	3-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	11/13/23	11/13/23
11	PAYROLL-NOVEMBER 13 2023		4,122.00	3-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	11/13/23	11/13/23
12	PAYROLL-NOVEMBER 13 2023		8,986.34	3-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	11/13/23	11/13/23
13	PAYROLL-NOVEMBER 13 2023		25,784.03	3-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	11/13/23	11/13/23
14	PAYROLL-NOVEMBER 13 2023		59.22	3-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	11/13/23	11/13/23
15	PAYROLL-NOVEMBER 13 2023		3,367.12	3-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R	11/13/23	11/13/23
16	PAYROLL-NOVEMBER 13 2023		10,628.07	3-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	11/13/23	11/13/23
17	PAYROLL-NOVEMBER 13 2023		788.10	3-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	11/13/23	11/13/23

November 13, 2023
11:14 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	Enc Date	Chk/Void	Invoice
00214078	11/13/23	00002		PAYROLL ACCOUNT							
			428.40			B RESERVE FOR STATE GRANTS	R	11/13/23	11/13/23		
			224,125.16								
00214079	11/13/23	00002		PAYROLL ACCOUNT							
			15,805.27			B FICA & MEDICARE TAX	R	11/13/23	11/13/23		
Total Purchase Orders:			4	Total P.O. Line Items:	27	Total List Amount:		262,334.57	Total Void Amount:		0.00

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING A SHARD SERVICES AGREEMENT
BETWEEN BURLINGTON COUNTY AND WESTAMPTON

RESOLUTION NO. 156-21

WHEREAS, the Burlington County Board of Commissioners and Westampton Township wish to enter into a shared services agreement to perform certain work and/or repairs; and

WHEREAS, the Township of Westampton has agreed to provide all indemnification and insurance requirements requested by the County for the benefit of all parties a copy of the Certificate of Insurance naming Burlington County Board of Commissioners as a certificate holder; and,

WHEREAS, the County has consented to participate in this Shared Services Agreement as evidence by the Commissioner's adoption of Resolution No. 2023-00595 dated September 27, 2023; and,

NOW THEREFORE BE IT RESOLVED, the County and the Township agree as follows:

A. Township Responsibilities and Obligations

1. Township will be responsible for coordination with the County to allow coordination.
2. The Township will be responsible for the payment of appropriate billing by any contractor used on or before thirty (30) days after billing to the Township is received by said contractor, which may or may not be applicable.
3. The parties hereto may modify and/or amend the obligations and duties set forth in this agreement, by mutual consent, set down in writing and executed by both parties.

B. County Responsibilities and Obligations

1. The County reserves all rights to accept or reject individual projects. These parties understand and agree that due to staffing, equipment or other limited resources, the County cannot accept all requests to perform work and specifically reserves the right to accept or reject any request to perform work under this Agreement.

BE IT FURTHER RESOLVED, the Township of Westampton is authorized to enter into the agreement with the County and the intent of this resolution be legally bound.

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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



County of Burlington

Legal Department

49 Rancocas Road, Mount Holly, NJ 08060
P.O. Box 6000, Mount Holly, NJ 08060
(609) 265-5289 • www.co.burlington.nj.us

Eve A. Cullinan, County Administrator

Board of Commissioners

Felicia Hopson, Director
Tom Pullion, Deputy
Allison Eckel
Daniel O'Connell
Balvir Singh

October 18, 2023

Westampton Township Administrator
710 Rancocas Road
Westampton, NJ 08060

RE: Shared Services Agreement

Dear Township Administrator/Manager:

You may be aware that the County has adopted a resolution enabling "Shared Services Agreement" with several municipalities to provide certain work/repairs. This letter is being sent to all Township Administrators and/or Managers.

Please see the attached proposed agreement for your consideration along with the authorizing Resolution. If your Municipality wishes to participate, kindly execute both copies of the draft agreement and return both documents for our review and execution. Please note that your Municipality will have to enact its own Ordinance (attached as Schedule "A") and provide a copy along with the required Certificate of Insurance (attached as Schedule "B").

The County may be agreeable to a Shared Services Agreement whereas the Municipality provides services to the County under the same terms and conditions. If your Municipality has specialty equipment and/or services they would like to provide to the County, we would be interested in discussing same and possibly doing a reciprocal agreement with your Municipality.

Further information can be obtained from either Joseph Brickley, County Engineer at jbrickley@co.burlington.nj.us or John Janis, Jr., County Supervisor of Roads & Bridges at jjanis@co.burlington.nj.us. Thank you for your attention and courtesy in this matter.

Very truly yours,

ASHLEY H. BUONO
BURLINGTON COUNTY SOLICITOR

AHB/jb

Enclosure

Cc: Eve Cullinan, County Administrator
Joseph T. Brickley, Director of Public Works/County Engineer
John Janis, Jr., County Supervisor of Roads & Bridges
Charlene Marshall, QPA, County Purchasing Agent

SHARED SERVICES AGREEMENT
BETWEEN
THE BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF BURLINGTON
AND

_____ (ENTITY)

THIS AGREEMENT made this ____ day of _____, 2023 by and between the BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF BURLINGTON, a body corporate and politic of the State of New Jersey, having its principal offices located at 49 Rancocas Road, Mount Holly, NJ (hereinafter referred to as "County") and _____ in the County of Burlington, a municipal corporation of the State of New Jersey, having its principal offices located at _____ (hereinafter referred to as "Entity");

WITNESSETH:

WHEREAS, the Entity has requested the County to perform certain work/repairs to the following:

- Towing of Vehicles Heavy/Light
- Tree Removal, Trimming and or Stump Removal
- Inlet/Manhole Repairs
- Drainage Pipe Repairs/Replacement
- Culvert Repairs
- Sidewalk/Curbing Replacement/Repairs
- Line Striping Crosswalks, Turn Lanes, Parking Areas
- Paving
- PipeLine Jetting /Cleaning
- Crack Sealing
- Street Sweeping
- Debris Removal
- Sign Repair/Replacement

- Pipeline Video Inspection
- Excavation
- Any other repairs/work as may be agreed upon by the County to undertake.

WHEREAS, in order to facilitate such Agreement and allow such use, the County received the approval of Entity participation in this Shared Services Agreement through passage of Township Resolution No. _____ as authorization by Entity on _____ attached hereto as Schedule "A".

WHEREAS, the Entity has agreed to provide all indemnification and insurance requirements as requested by the County for the benefit of all parties a copy of a Certificate of Insurance naming Burlington County Board of Commissioners as a certificate holder is attached hereto as Schedule "B", and

WHEREAS, the County has consented to participate in this Shared Services Agreement as evidenced by the County Commissioners Board's adoption of Resolution No. 2023-00595 dated September 27, 2023 attached hereto as Schedule "C".

NOW, THEREFORE, and in consideration the County and the Entity agree as follows:

A. **ENTITY RESPONSIBILITIES AND OBLIGATIONS**

1. Entity will be responsible for coordination with the County to allow coordination.
2. Entity will be responsible for payment of appropriate billing by the Contractor on or before thirty (30) days after billing to Entity is received by Entity from Contractor. The billing will be as follows:
 - a. Labor charges will be based on the Contractor's employees' hourly rate for the work performed. If the hourly rate to the Contractor is based on overtime rates, then those rates will apply.
 - b. Material charges will be based on the charge/cost to the Contractor.
 - c. Fuel costs to operate equipment will be based on the charge/cost to the Contractor.
3. The parties hereto may modify and/or amend the obligations and duties set forth in this agreement, by mutual consent, set down in writing and executed by both parties.

B. COUNTY RESPONSIBILITIES AND OBLIGATIONS

1. The County reserves all rights to accept or reject individual projects. The parties understand and agree that due to staffing, equipment or other limited resources, the County cannot accept all requests to perform work and specifically reserves the right to accept or reject any request to perform work under this Agreement.

IN WITNESS WHEREOF, the parties have caused this agreement to be signed, attested, and sealed by their respective and duly authorized officials on the date and year first written above.

(SEAL)

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF BURLINGTON

Attest: _____

By:

Eve A. Cullinan
County Administrator

(SEAL)

_____ (ENTITY)

Attest: _____

SCHEDULE "A"

SCHEDULE "B"

SCHEDULE "C"



Burlington County Board of Commissioners

49 Rancocas Road, Mount Holly, NJ, 08060
P.O. Box 6000, Mount Holly, NJ, 08060
(609) 265-5020 • www.co.burlington.nj.us

Eve A. Cullinan, County Administrator
Erin M. Kelly, Clerk of the Board

**Burlington County
Commissioners**
Felicia Hopson, Director
Tom Pullion, Deputy
Allison Eckel
Daniel J. O'Connell
Balvir Singh

AGENDA, REGULAR MEETING, BOARD OF COMMISSIONERS, COUNTY OF BURLINGTON

Date: Sep 27, 2023 - 7:00 PM
Location: County Administration Building
Commissioner's Board Room
49 Rancocas Road.
Mount Holly, NJ 08060

Agenda: AUTHORIZATION TO RENEW SHARED SERVICES AGREEMENTS WITH VARIOUS MUNICIPALITIES FOR A FIVE YEAR PERIOD OF JANUARY 1, 2024 - DECEMBER 31, 2029, FOR THE DIVISION OF PUBLIC WORKS, DEPARTMENT OF ENGINEERING

Official Resolution#		2023-00595						
Meeting Date		09/27/2023						
Introduced Date		09/27/2023						
Adopted Date		09/27/2023						
Agenda Item		g-32						
CAF #								
Purchase Req. #								
Result		Adopted						
COUNTY COMMISSIONER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.	RECU.
Hopson, Director	<		<		<			
Pullion, Deputy		<						
Eckel	<				<			
O'Connell	<			<	<			
Singh	<				<			

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY THE BOARD MEMBERS OF THE COUNTY OF BURLINGTON, NJ AT THE MEETING REFERENCED THEREON

Erin M. Kelly

CLERK OF THE BOARD

WHEREAS, Burlington County has previously determined that it is in the best interest of the County to cooperate with the various governmental entities within the County regarding provision of mutual services for staffing, material, equipment, site use, construction and other cooperative efforts regarding State, County, Municipal, educational, and quasi-governmental issues and needs; and

WHEREAS, the County and the various governmental entities within the County wish to cooperate in furthering their mutual ability to provide such services beneficial to the County of Burlington, to each governmental entity and ultimately to all residents within the County of Burlington; and

WHEREAS, a number of governmental entities within the County of Burlington wish to cooperate with the County of Burlington regarding provision of such services as detailed herein; and

WHEREAS, the County wishes to memorialize provisions for the provision of services with the respective participating government entities within Burlington County on a case-by-case basis for the period January 1, 2024 to December 31, 2028; and

WHEREAS, N.J.S.A. 40A:65-1, et seq. authorizes the County to enter into Shared Services agreements for joint provisions of any service for which any party to the Shared Services agreement is authorized to enter within its own jurisdictional limit; and

WHEREAS, in order to memorialize respective agreements with the various governmental, education and quasi-governmental entities who wish to enter into such agreements, the County is required to enter into a Shared Services Agreement (hereinafter referred to as "Agreement") with each participating entity which Agreement shall define the responsibilities and duties between the County and the respective entity(ies); now, therefore, be it

WHEREAS, the Board of County Commissioners of the County of Burlington and applicable governmental, educational, and quasi-governmental entities within Burlington County are authorized by the Shared Services Act, N.J.S.A. 40A:65-1, et seq., to enter into contracts for the provision of any service which any party to the agreement is authorized to render within its own jurisdiction; and

Introduced on: September 27, 2023
Adopted on: September 27, 2023
Official Resolution#: 2023-00595

RESOLVED, by the Board of County Commissioners of the County of Burlington that a Shared Services Agreement between the County and the various governmental, educational and quasi-governmental entities within the County of Burlington setting forth the terms and conditions of the agreements between the County and the various governmental entities relating to staffing, material, equipment, site use, construction and other cooperative efforts hereby approved subject to approval as to final form by the Burlington County Solicitor; and, be it

FURTHER RESOLVED, that the Shared Services Agreements are authorized pursuant to the Shared Services Act, N.J.S.A. 40A:65-1, et seq.; and, be it

FURTHER RESOLVED, that such Shared Services Agreements shall be filed and available for public inspection for thirty (30) days after adoption of this Resolution in the offices of the Burlington County Administrator per the requirements of N.J.S.A. 40A:65-5(b).

FURTHER RESOLVED, that the Burlington County Administrator is hereby authorized to sign, seal, execute and deliver the subject Agreement(s) between the County and the various governmental entities in accordance with the Rules of the Board.

FURTHER RESOLVED, that per the requirements of N.J.S.A. 40A:65-5(b), copies of any Shared Service shall be available for public inspection between the hours of 9:00 A.M. to 5:00 P.M. in Room 123 in the Burlington County Office Building, 49 Rancocas Road, Mount Holly, New Jersey 08060.

Introduced on: September 27, 2023
Adopted on: September 27, 2023
Official Resolution#: 2023-00595

TOWNSHIP OF WESTAMPTON

ADOPT NJ MEL/BURLCO JIF
POLICIES & PROCEDURES MANUAL

RESOLUTION NO. 157-23

WHEREAS, it is the policy of Westampton Township to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the NJ Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the NJ Civil Service Act), (the NJ Attorney General's guidelines with respect to Police Department personnel matters), the NJ Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meetings Act; and

WHEREAS, the Westampton Township Committee believes it is in the Township's best interest to remain in compliance with the NJ Municipal Excess Liability Joint Insurance Fund's Employment Liability Program; and

WHEREAS, the Westampton Township Committee believes it is in the Township's best interest to remain in compliance with the Personnel Policies & Procedures Manual to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations; and

NOW, THEREBY, BE IT RESOLVED by the Westampton Township Committee that the Personnel Policies & Procedures Manual which is on file with the Municipal Clerk is hereby adopted; and

BE IT FURTHER RESOLVED that the Personnel Policies & Procedures Manual shall apply to all Westampton Township officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail; and

BE IT FURTHER RESOLVED that the Personnel Policies and Procedures Manual is intended to provide guidelines covering public service by Westampton Township employees and is not a contract. The provisions of these documents may be amended and supplemented from time to time without notice and at the sole discretion of the Westampton Township Committee.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Westampton Township Committee shall operate under the legal doctrine known as "employment at will."

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A COOPERATIVE PURCHASE
FROM EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY
THROUGH CENTRAL JERSEY EQUIPMENT
FOR THE PURCHASE OF A JOHN DEERE 1200A BUNKER AND FIELD RAKE

RESOLUTION NO. 158-23

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

WHEREAS, the Public Works Department researched equipment that would best serve the municipality and achieve the Departments' goals and determined that the appropriate equipment could be purchased through the Educational Services Commission of New Jersey Cooperative Purchasing contract number ESCNJ 22/23-12 (PG 0F CG 22) Deere & Company, located at 2000 John Deere Run, Cary, NC 27513; and its dealer Finch Turf, Inc. located at 9 Venture Way Eldersburg, MD 21784; and

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation to purchase one John Deere 1200A Bunker and Field Rake; and

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

WHEREAS, based on the information provided by Finch Turf, Inc., the Township and Public Works Department have each determined that Westampton's use of the cooperative purchasing contract to procure the John Deere 1200A Bunker and Field Rake will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$16,419.48 and funds are available, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Deere & Company, located at 2000 John Deere Run, Cary, NC 27513 for the purchase of, (1) John Deere 1200A Bunker and Field Rake in an amount not to exceed \$16,419.48.

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

November 2 2023

TOWNSHIP OF WESTAMPTON

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

John Deere 1200A Backhoe & Field Rake

Aggregation Trust Fund - Equipment

\$ 16419.48

TO John Deere & Co



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

Customer:

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

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

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513

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

For any questions, please contact:

Joey Wolff

Finch Turf, Inc.
9 Venture Way
Eldersburg, MD 21784

Tel: 800-783-3373

Fax: 410-848-4615

Email: jwolff@finchturf.com

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

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Finch Turf, Inc.
 9 Venture Way
 Eldersburg, MD 21784
 800-783-3373
 eldersburg@finchinc.com

Quote Summary

Prepared For:

Westampton Township
 NJ

Delivering Dealer:

Finch Turf, Inc.
 Joey Wolff
 9 Venture Way
 Eldersburg, MD 21784
 Phone: 800-783-3373
 jwolff@finchturf.com

Quote ID: 29854377
Created On: 25 October 2023
Last Modified On: 25 October 2023
Expiration Date: 25 November 2023

Equipment Summary	Selling Price	Qty	=	Extended
JOHN DEERE 1200A Bunker and Field Rake	\$ 16,419.48	1	=	\$ 16,419.48
Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)				
Price Effective Date: October 1, 2022				
Equipment Total				\$ 16,419.48

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 16,419.48
Trade In	
SubTotal	\$ 16,419.48
Est. Service Agreement Tax	\$ 0.00
Total	\$ 16,419.48
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 16,419.48

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 29854377 Customer Name:

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

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

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Finch Turf, Inc.
9 Venture Way
Eldersburg, MD 21784
800-783-3373
eldersburg@finchinc.com

JOHN DEERE 1200A Bunker and Field Rake

Hours:

Stock Number:

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

Selling Price *
\$ 16,419.48

Price Effective Date: October 1, 2022

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
430BM	1200A Bunker and Field Rake	1	\$ 19,101.00	23.00	\$ 4,393.23	\$ 14,707.77	\$ 14,707.77
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	OM Non CE English/Spanish	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1001	Rear Frame	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Bunker Rake (Serrated Blades)	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
3001	(3) Sports Turf Tires and Wheels	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
9011	Mid-Mount Base	1	\$ 655.00	23.00	\$ 150.65	\$ 504.35	\$ 504.35
9013	Narrow Scarifier (Interval) Tines	1	\$ 792.00	23.00	\$ 182.16	\$ 609.84	\$ 609.84
9020	40 In. Front Blade	1	\$ 776.00	23.00	\$ 178.48	\$ 597.52	\$ 597.52
Standard Options Total			\$ 2,223.00		\$ 511.29	\$ 1,711.71	\$ 1,711.71
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 21,324.00		\$ 4,904.52	\$ 16,419.48	\$ 16,419.48

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING CONTRACT
FOR ROOF REPAIRS
TO RECREATION BUILDING AND FIREHOUSE
RESOLUTION NO. 159-23

WHEREAS, the Westampton Township Recreation and Fire Departments have experienced an emergency concerning structural damage to the rooves; and

WHEREAS, the Public Works Department has been working with the Recreation and Fire Departments to contract a company to handle the repairs, and has sought quotes from three different roofing repair companies; and

WHEREAS, the Director of Public Works has determined that George R. Hall Construction, LLC having its primary address at PO BOX 8 Rancocas, NJ 08073 has submitted a proposal that meets the requirements through the New Jersey Purchasing laws under N.J.S.A. 40A:11-1 et seq; and

WHEREAS, the subject contract was awarded to George R. Hall Construction, LLC to provide roof repairs; and

WHEREAS, the maximum amount of the contract and materials for the necessary repairs is \$2,340.00 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to George R. Hall Construction at PO BOX 8 Rancocas, NJ 08073 for the purchase of roof repair services, not to exceed \$2,340.00.

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

11/2/23

TOWNSHIP OF WESTAMPTON

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES: *Capital Construction #2023-5-B*
\$ 2340.00
George R Hill Construction

Remove Roof SUTTERS AT Roe Cre & Fire House
INSTALL TOE & WATER SUTTERS



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON



**George R. Hall
Construction, LLC**
General Contractor

Called - he
confirmed

PROPOSAL
George R. Hall Construction LLC

NJ Contractor License No. 13VH01793000

P.O. Box 8

Rancocas, NJ 08073

Office: (609) 267 - 4498

Cell: (609) 870-0809

Proposal Submitted To:
Township of Westampton
Street:
710 Rancocas Road
City, State and ZIP Code:
Westampton, NJ 08060
Architect:

Phone:
609-267-1891

Date:
10-8-2023

Job Name:

Job Location:

Date of Plans:

Job Phone:

PROPOSAL AS FOLLOWS

Attn: Christian Taylor

Township of Westampton
50 Springside Road

- (1) Remove the existing roof shingles around the rear roof fan to expose the fan flashing flange. Supply and install Ice and water shield underlayment on the roof deck and under the fan flange. Supply and install new roof shingles to best match roof color. Repair would be an approx 5x5' area around the fan. No warranty on repair.

Fire House
780 Woodland Road

- (1) Remove the shingles around the HVAC vent stack on the front of the roof over the corner office. Supply and install Ice and water shield where shingles are removed. Supply and install new shingles to the area and best match color. Repair would be an approx.. 4x5 area around the pipe.
- (2) Next area will be in the chiefs office, to the right of the front entrance. Remove approx.. 6x3 area starting at the gutter and going up approx.. 3', supply and install ice and water shield to the area and supply and install new shingles to best match existing. No warranty on the repairs.

Total \$ 2,340.00

TOWNSHIP OF WESTAMPTON
RESOLUTION IMPOSING LIEN

RESOLUTION NO. 160-23

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	\$ 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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION APPROVING APPLICATION FOR NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS GRANT FOR
FIREFIGHTER PPE

RESOLUTION NO 161-23

WHEREAS, the Township of Westampton desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$72,000 to carry out a project to replace old and obsolete firefighting PPE; and

WHEREAS, it is the intention of the Township of Westampton to support the Fire/EMS Department in securing grant funding to promote the health and wellbeing of the members of the Westampton Township Fire/EMS Department; and

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of the Township of Westampton wishes to support the Fire /EMS Department in securing grant funding for the replacement of old and obsolete personal protective equipment.

BE IT FURTHER RESOLVED , that the Township of Westampton does hereby authorize the application for such a grant; and, recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Westampton and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)

(signature)

(type or print name)

(type or print name)

(title)

(title)

CERTIFICATION:

I, _____, the _____
(Name of Township Clerk) (title of position - Township Clerk)

of _____
(formal name of organization)

hereby certify that at a meeting of the Board of Directors / Governing Body held on _____ (meeting date)
the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(Signature of Township Clerk)

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

RESOLUTION

Whereas, the Township of Westampton

(formal name of organization)

desires to apply for and obtain a grant from the New Jersey Department of Community Affairs

for approximately \$ \$72,000 to carry out a project to replace old and obsolete

(dollar amount of request)

firefighting PPE.

(briefly describe the project)

Be it therefore RESOLVED,

1) that the Township of Westampton

(formal name of organization)

does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between

Township of Westampton

(formal name of organization)

and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)

(signature)

(type or print name)

(type or print name)

(title)

(title)

CERTIFICATION:

I, _____, the _____,
(name of Board Secretary / Government Clerk) (title of position - Board Secretary or Government Clerk)

of _____
(formal name of organization)

hereby certify that at a meeting of the Board of Directors / Governing Body held on _____
(meeting date)

the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(Signature of Secretary of the Board of Directors or Government Clerk)

TOWNSHIP OF WESTAMPTON

**RESOLUTION AUTHORIZING PARTICIPATION IN A SHARED SERVICES
AGREEMENT WITH MOUNT HOLLY FIRE DISTRICT #1
FOR FIRE DEPARTMENT SERVICES**

RESOLUTION NO 162-23

WHEREAS, the Township of Westampton is hereby authorized by the “Shared Services Act,” N.J.S.A. 40A:65-4 et seq. to enter into any contract with joint provision of any service which any party to the agreement is authorized to render within its own jurisdiction; and

WHEREAS, the Township of Westampton recognizes the need to provide the residents of Westampton Township with cost savings measures and opportunities for the benefit of all residents of the Township; and

WHEREAS, the Township of Westampton and the Westampton Fire Department wishes to enter into a Shared Services Agreement with the Mount Holly Fire District #1 for fire department assistance services within the Township of Mount Holly; and

WHEREAS, it is considered to be in the best interests of the residents of the Township of Westampton to share services with the Mount Holly Fire District #1 to ensure a full and complete response to fires within the Township of Mount Holly and to memorialize the specific terms and conditions of such Shared Services Agreement; and

WHEREAS, the Township of Westampton and the Mount Holly Fire District #1 would maintain the mutual responsibilities as detailed in the attached Shared Services Agreement between the parties for the period of October 1, 2023 through December 31, 2024, unless such term is extended but mutual agreement of the Parties; and

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

1. The attached Shared Services Agreement between the Township of Westampton and the Mount Holly Fire District #1 for fire department services shall be effective for the period of October 1, 2023 through December 31, 2024.
2. The Mayor and Township Clerk are hereby authorized to sign, seal, and execute the Shared Services Agreement on behalf of the Township of Westampton.
3. The Township Administrator of the Township of Westampton is authorized to take any action necessary to implement the terms of the Shared Services Agreement.
4. All terms, conditions and responsibilities between the parties as detailed in the attached Shared Services Agreement shall remain in full force and effect.

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

SHARED SERVICE AGREEMENT BETWEEN
THE MOUNT HOLLY FIRE DISTRICT #1 AND
WESTAMPTON TOWNSHIP FOR DAYTIME FIRE PROTECTION

THIS SHARED SERVICES AGREEMENT (“Agreement”) is made this ____ day of _____, 2023, between the Mount Holly Fire District #1, having its principal offices located at 17 Pine Street, Mount Holly, New Jersey 08060 (“Mount Holly” or “District”) and the Westampton Township having its principal offices located at 710 Rancocas Road, Westampton, New Jersey 08060 (“Westampton”) (individually a “Party,” collectively the “Parties”).

RECITALS

WHEREAS, Mount Holly Fire District #1 is a duly constituted body corporate established by and operating pursuant to and in accordance with the provisions of N.J.S.A. 40A:14-70 et seq. for the purpose of providing fire protection and suppression, as well as other necessary and proper incidental services within the territorial location of the Mount Holly Township.

WHEREAS, Westampton Township provides fire protection and suppression, as well as other necessary and proper incidental services within the territorial location of the Township of Westampton.

WHEREAS, the Uniform Shared Services Act (N.J.S.A.40A:65et seq.) hereinafter referenced as the "Act", specifically at N.J.S.A. 40A:65-4, provides that any local unit may enter into an agreement with any other local unit to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive with its own jurisdiction, including services necessary and proper incidental primary purposes for which the local unit is created and empowered; and

WHEREAS, the District desires to receive supplemental fire protection and suppression services, including necessary and proper incidental services as set forth herein, or subsequently set forth in ancillary documents or amendments as permitted by law and this Agreement; and

WHEREAS, the Parties find and determine that it is in the best interest of the District and Westampton to enter into a Shared Service Agreement for said purposes under the terms and conditions hereinafter set forth.

NOW, THEREFORE BE IT RESOLVED, in consideration of the mutual promises, agreements and other considerations made by and between the parties Mount Holly Fire District No.1 and Westampton Township do hereby agree as follows:

AGREEMENT

A. DUTIES AND RESPONSIBILITIES OF WESTAMPTON.

Westampton shall respond to emergencies within Mount Holly with a minimum crew of three (3) qualified firefighters for daytime response between the hours of 6:00 a.m. and 6:00 p.m. to provide fire protection and suppression services within Mount Holly Fire District No.1, when available.

Westampton shall provide to the District a monthly operating report by the 10th day of the

month for the prior month. The report shall be sent to the District in an electronic format acceptable to the District. The report shall contain the following information:

Total number of daytime responses

Total number of night-time responses

The response time to incidents

The number of incidents Westampton fire apparatus was not available

The number of man hours used to respond to incidents within Mount Holly

B. FEE FOR SERVICE.

The fee for service shall be \$12,000.00 per quarter for the term of October 1, 2023 – December 31, 2024. The fee for service will be paid in lump sum upon ratification of the Agreement by the Parties.

Any successor Agreement shall be payable in four (4) quarterly payments upon issuance of an invoice or other demand for payment to the District by Westampton. Payment shall be made within thirty (30) days of receipt of the quarterly billings.

C. TERM; TERMINATION.

This Agreement shall commence on October 1, 2023 and end on December 31, 2024. The agreement shall renew automatically to extend this term for one year unless one Party provides written notice to the other Party, thirty (30) days prior to the expiration of the Agreement or its extension, that the Party no longer seeks to engage in this Agreement.

This Agreement may be terminated by mutual consent of the Parties at any time, subject to the authorization by concurrent resolutions of the Parties. A unilateral termination may be exercised by one Party without the express consent of the other Party upon thirty (30) days written notice, or sooner if the Parties agree in writing, to a shorter notice period.

In the event Westampton fails to fulfill any of its obligations under this Agreement or the District finds Westampton's performance to be unsatisfactory, the District reserves the right to terminate the Agreement upon ninety (90) days written notice to Westampton.

In the event of a termination pursuant to any subsection of this Paragraph, the Parties shall take all steps necessary to ensure that the services are transitioned back to the respective party in a manner which does not jeopardize the health, welfare, or safety of the residents of either party. In addition, all Parties shall be entitled to the return of all equipment and other personal property that was transferred or loaned pursuant to this Agreement.

D. INSURANCE AND INDEMNIFICATION.

1. The Parties shall each procure and maintain insurances typically procured under the circumstances described in this Agreement including those required by applicable law. The Parties shall also maintain such insurance in full force and effect for the duration of this Agreement.

2. To the extent permitted by law, each Party agrees to indemnify, defend and hold

harmless the other Party, its governing body, officers, employees and agents, from and against all claims, suits, actions, damages, judgments, liabilities, fines, penalties, costs and expense for loss of life, personal injury or damage to property arising from or out of occurrences contemplated in this Agreement during the term of this Agreement, so long as the actions upon which the claim or assertion of liability, are founded to have been performed in the course of carrying out official duties on behalf of the other Party and were not beyond the scope of performing official duties contemplated under this Agreement or performed in bad faith, and did not constitute actual fraud, actual malice, willful misconduct, an intentional criminal act.

3. It is expressly understood that individuals designated by either Party to provide services to the other Party under this Agreement shall remain employees of that respective party.

E. LIMITATION OF DELEGATION.

To the extent that this Agreement constitutes a delegation of authority by either Party to the other Party, this Agreement shall not be construed to delegate any such authority.

Neither the District nor Westampton intends for this Agreement to create any agency relationship other than that which may be specifically required by the Shared Services Agreement Act for the limited purpose of performing the obligations pursuant to the Agreement.

F. NO ADDITIONAL WAIVER IMPLIED BY ONE WAIVER. In the event that any agreement which is contained in this Agreement should be breached by either party and thereafter such breach shall be waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other breach hereunder.

G. NO PERSONAL LIABILITY. No covenant, condition or agreement contained in this Agreement shall be deemed to be the covenant, condition or agreement of any past, present or future officer, agent or employee of either Party, in his or her individual capacity, and neither the officers, agents or employees of either Party nor any official executing this Agreement shall be liable personally on this Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Agreement.

I. MISCELLANEOUS.

1. **Amendment.** This Agreement may not be amended or modified for any reason without the express prior written consent of the Parties hereto.

2. **Successors and Assigns.** This Agreement shall inure to the benefit of and shall be binding upon the District and Westampton and their respective successors and assigns.

3. **Severability.** In the event that any provision of this Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

4. **Entire Agreement.** This Agreement sets forth all the promises, covenants, agreements, conditions and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions express or implied, oral or written between the parties hereto.

5. **Further Assurances and Corrective Instruments.** The District and Westampton shall execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inadequate or incorrect description of the project or services or to correct any inconsistent or ambiguous term hereof.

6. **Headings.** The Article and Section headings in this Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Shared Services Agreement.

7. **Governing Law.** The terms of this Shared Services Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State of New Jersey, including all matters of enforcement, validity and performance.

8. **Counterparts.** This Agreement may be signed in one or more counterparts (or with counterpart signature pages), which, taken together, shall constitute a fully executed Agreement and shall be considered a single document.

J. EFFECTIVE DATE. This Agreement shall be deemed to be effective as of October 1, 2023, which date shall be considered the commencement date of this Agreement.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals this 3rd day of October, 2023

ATTEST:

MOUNT HOLLY FIRE DISTRICT NO.1:

Ryan Donnelly, Director of Fire Services

Richard McIlwee, Chairman

ATTEST:

TOWNSHIP OF WESTAMPTON:

Wendy Gibson, Township Administrator

Sandy Henley, Mayor

TOWNSHIP OF WESTAMPTON

MRP INDUSTRIAL NE, LLC
WESTAMPTON LOGISTICS CENTER
HANCOCK LANE AND SCHOOL HOUSE LANE AT TERMINUS OF WESTERN DRIVE
BLOCK 902, LOTS 1, 2 & 3
OFF-SITE PERFORMANCE GUARANTEE RELEASE

RESOLUTION NO. 163-23

WHEREAS, the Township Engineer has reviewed a request from MRP Industrial NE, LLC the release of the Performance Bond for Westampton Logistics Center on Hancock Lane and Schoolhouse Lane at the terminus of Western Drive at Block 902, Lots 1, 2 & 3; and

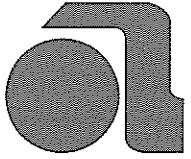
WHEREAS, the Township Engineer has advised the members of the Township Committee by his letter dated September 8, 2023, that the performance bond may be released due to satisfactory completion of the site improvements.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, and State of New Jersey that the Performance Bond for Westampton Logistics Center on Hancock Lane and Schoolhouse Lane at the terminus of Western Drive at Block 902, Lots 1, 2 & 3 be released.

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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



Alaimo Group

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-845-0300
2 Market Street, Paterson, New Jersey 07501 Tel: 973-523-6200 Fax: 973-523-1765

September 8, 2023

Ms. Wendy Gibson, MPA, CPM
Township Administrator/Clerk
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

Re: Westampton Township
MRP Industrial NE, LLC
Westampton Logistics Center
Block 902, Lots 1, 2 & 3
Hancock Lane and School House Lane at
terminus of Western Drive
**Off-site (Western Drive) Performance
Guarantee Release Recommendation**
Our File: A-1252-0015-000

Dear Wendy:

The developer has requested release of performance guarantee in the amount of \$193,591.20 for the off-site improvement to Western Drive for the above-referenced project. We have confirmed that the bonded improvements have been completed and are satisfactory. The approval for this project by the Westampton Township Land Development Board under Resolution: 12-2020 was conditioned upon the Township of Westampton formally accepting dedication of Western Drive. The Township Solicitor has indicated that he has requested that the developer prepare a Quit Claim Deed for the roadway. The performance guarantee should not be released until the Township Solicitor has reviewed and approved the Quit Claim Deed.

On this basis, it is recommended that the performance bond in the amount listed below for this project be released subject to the developer posting a **two-year** maintenance guarantee in the amount listed below. The maintenance guarantee amount represents fifteen percent (15%) of the original Off-Site Improvement Estimate as required per the New Jersey Municipal Land Use Law and the Township Ordinance. A copy of the Maintenance Bond Estimate is enclosed for your use.

Original Bond Amount	Current Bond Amount	Maintenance Bond Amount
\$193,591.20	\$193,591.20	\$24,198.90

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Please advise the Committee to pass a resolution authorizing the above actions once the Township Solicitor has reviewed and approved the Quit Claim Deed.

The developer shall pay all taxes, fees and required escrow deposits which may be due and owing prior to the release of the performance guarantee.

Should you have any questions or require additional information, please contact our office.

Very truly yours,

ALAIMO GROUP



Richard A. Alaimo, Jr., P.E., C.M.E.
Senior Associate

RAAjr

Enclosure

cc: Ray Holshue, Westampton Township Construction Official, (Sent via email)
Robert N. Wright, Jr., Attorney at Law, Westampton Township Solicitor, (Sent via email)
Brian Peterson, MRP Industrial NE, LLC, (Sent via email)
Christian Roche, P.E., LEED-AP, Langan Engineering and Environmental Services, Inc.
(Sent via email)
Alaimo Group Field Services Department

WESTAMPTON TOWNSHIP

RESOLUTION TO AUTHORIZE THE APPLICATION FOR NEW JERSEY'S CLEAN ENERGY PROGRAM LOCAL GOVERNMENT ENERGY AUDIT

RESOLUTION NO. 164-23

WHEREAS, the [Municipality Name] recognizes the importance of energy efficiency and sustainability in its operations and facilities; and

WHEREAS, New Jersey's Clean Energy Program offers a Local Government Energy Audit to assist municipalities in identifying opportunities to reduce energy consumption and costs; and

WHEREAS, this audit provides a comprehensive analysis including an inventory of all energy-consuming equipment, utility bill analysis, facility benchmarking, and a screening for renewable energy opportunities such as solar, combined heat & power, and electric vehicle charging stations; and

WHEREAS, the audit also offers targeted options as outlined in the program guide, which may include recommendations for cost-justified measures and facility upgrades to improve operational efficiency and the health and productivity of building occupants; and

WHEREAS, New Jersey's Clean Energy Program will subsidize 100% of the cost of the audit for Westampton Township up to an established incentive cap, thereby offering a significant opportunity to the municipality at no direct cost;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton authorizes the submission of an application for New Jersey's Clean Energy Program Local Government Energy Audit.

BE IT FURTHER RESOLVED, that the Township Administrator, in consultation with the Solicitor and Mayor, is hereby authorized and directed to execute all necessary documents and take all necessary actions to facilitate and complete the application process.

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

TOWNSHIP OF WESTAMPTON

AUTHORIZATION OF RENEWAL OF SHARED SERVICES AGREEMENT
BETWEEN WESTAMPTON TOWNSHIP AND EVESHAM TOWNSHIP
FOR SHARED TAX COLLECTOR SERVICES

RESOLUTION NO. 165-23

WHEREAS, Westampton Township (“Westampton”) and Evesham Township (“Evesham”) intend to renew an agreement beginning January 1, 2024 to provide for the sharing of municipal tax collection services (the “Agreement”); and

WHEREAS, the parties having determined that the shared municipal tax collection service effectuates a cost savings for both municipalities; and

NOW THEREFORE, in consideration of the mutual covenants between the parties and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

- A) The fee paid by Westampton shall be Thirty-Seven Thousand Nine Hundred Twenty Two dollars and Fifty cents (\$37,922.50), to be paid annually.
- B) The agreement shall remain in effect for the calendar year 2024, with a provision to extend the contract for an additional term, if needed.
- C) The Township Clerk shall forward a copy of this resolution and the executed agreements to the New Jersey Department of Community Affairs.

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 November 21, 2023. Wendy Gibson, Township Clerk.

Wendy Gibson, Township Clerk

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

**SHARED SERVICES AGREEMENT BETWEEN
THE TOWNSHIP OF EVESHAM AND THE
TOWNSHIP OF WESTAMPTON FOR
TAX COLLECTOR SERVICES**

THIS AGREEMENT is made this 21st day of November 2023 by and between:

THE TOWNSHIP OF EVESHAM, (the “Host” municipality), a municipal corporation of the State of New Jersey (hereinafter referred to as “Evesham”), having an address of 984 Tuckerton Road Marlton, NJ 08053; and

THE TOWNSHIP OF WESTAMPTON, (the “Receiving” municipality) a municipal corporation of the State of New Jersey (hereinafter referred to as “Westampton”), having an address of 710 Rancocas Road, Westampton, New Jersey 08060.

WHEREAS, Westampton has an emergent need for the services of a licensed, qualified Tax Collector as required by N.J.S.A. 40A:9-140.1 et seq. and as hereafter set forth; and

WHEREAS, Westampton and Evesham wish to enter into a Shared Service Agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. whereby Evesham would share the services of its Tax Collector, Kathy Merkh, with Westampton; and

WHEREAS the “Uniform Shared Services and Consolidation Act,” *N.J.S.A. 40A:65-1 et seq.*, permits local units of this State to enter into a contract with any other local unit for the joint provision within their combined jurisdictions of any service which any party to the agreement is empowered to render within its own jurisdiction.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants, agreements and considerations contained herein, the parties hereby agree as follows:

I. Scope of Services

- A. The Tax Collector shall be responsible for the collection of taxes for Westampton, shall advise and assist Westampton regarding compliance with statutes governing municipal tax collection, shall perform the duties of a Tax Collector as required by statute and oversee the Westampton Tax Office staff.
- B. The Tax Collector shall be an employee of Evesham which shall be responsible for the administration and payment of the Tax Collector's salary and benefits and supervision of the Tax Collector.
- C. The Tax Collector shall provide 15-20 hours of Tax Collection services to Westampton per week. The time performing these services may be via telephone, internet or physical presence. The days and hours the Tax Collector is required to be physically present in the Westampton Tax Collector's Office shall be determined by the parties in consultation with the Tax Collector.
- D. The Tax Collector shall be responsible for the collection of taxes for Westampton, shall advise and assist Westampton regarding compliance with statutes governing municipal tax collection, shall perform the duties of a Tax Collector as required by statute and oversee the Westampton Tax Office staff.

II. Funding

- A. Westampton shall pay an annual fee for 2023 in the amount of \$37,922.50.
- B. The \$35,000 annual payment shall be paid in equal monthly installments in the amount \$3,160.21 payable by the first day of the month beginning January 1, 2024.
- C. Westampton shall include sufficient funds in their annual budget to satisfy the agreed upon costs.

III. Duration, Termination and Amendments

- A. The agreement shall begin on January 1, 2024 and shall terminate on December 31, 2024.
- B. Either party may terminate this Agreement upon 30 days written notice to the other party.
- C. This Agreement sets forth the entire understanding of the parties hereto with respect to the subject matter hereof.
- D. No change or modification of this Agreement shall be valid unless the same shall be in writing and signed by both parties hereto.

IV. Indemnification

If the Tax Collector provided by Evesham and/ or Evesham is named as a party to any lawsuit, claim, demand or other proceeding filed as a result of services provided to Westampton under this Agreement, Westampton will provide a defense for the Tax Collector and/or Evesham in the lawsuit, claim, demand or other proceeding. In such case, Westampton agrees to indemnify and hold harmless the Tax Collector and/or Evesham, its officers, agents or employees, against and from any and all liability, suits and costs of every name and description and from all damages awarded against the Tax Collector unless said liability, loss or damage is caused by or arises out of conduct of the Tax Collector constituting a crime, actual fraud, actual malice or willful misconduct and from all damages awarded against Evesham, or its officers, agents or employees, unless said liability, loss or damage is caused by or arises out of the sole negligence or willful misconduct of Evesham, or its officers, agents or employees.

V. Severability

If any clause, sentence, paragraph, section or part of this Agreement shall be adjudged to be invalid by any court of competent jurisdiction, such judgement shall not affect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section or part thereof, directly involved in the controversy in which such judgement shall have been rendered.

V. Miscellaneous

A copy of this Agreement along with the resolutions authorizing this Shared Service Agreement shall be submitted to the Department of Community Affairs.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by the respective officers, duly authorized, and have caused this Agreement to be dated the date and year first written above.

ATTEST

TOWNSHIP OF WESTAMPTON

By: _____

ATTEST

TOWNSHIP OF EVESHAM

By: _____