## WESTAMPTON TOWNSHIP COMMITTEE MEETING March 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
- 5. Roll Call
- 6. Approval of Minutes
  - a. March 7, 2023 Regular Meeting Minutes
  - b. March 7, 2023 Executive Session Minutes
- 7. Open Meeting to Public Comment on Agenda Items Only Please remember to state your name and address for the record.
- 8. Monthly Reports
  - a. Construction
  - b. Police
  - c. Public Works
  - d. Tax Collector
- 9. ORDINANCES:

First Reading

a. 4-2023 Calendar Year 2023 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank (N.J.S.A. 40A: 4-45.14)

Second Reading – Open Public Comment

PLEASE TAKE NOTICE: The public hearing for Ordinance 1-2023 Amending the Township Zoning Ordinance will occur on April 4, 2023. Prior to adoption of Ordinance 1-2023, the Land Development Board must determine whether the proposed Amendment to the Zoning Ordinance is Consistent with the Master Plan. It is anticipated that the Land Development Board will undertake this review at a special meeting to be held on March 27, 2023.

- a. 2-2023 An Ordinance of the Township of Westampton Amending Chapter 232 Entitled Handicapped Parking
- b. 3-2023 An Ordinance of the Township of Westampton Amending Chapter 203 Entitled Solicitors and Canvassers

## 10. RESOLUTIONS:

- a. 46-23 Payment of Vouchers this resolution approves the payment of bills through 03/21/2023
- b. 47-23 Resolution Authorizing Compliance with the Equal Opportunity Commission Requirements
- c. 48-23 Resolution to Utilize Average Tax Collection Rate for Calculation of Reserve for Uncollected Taxes Appropriation in the 2023 Municipal Budget
- d. 49-23 Resolution Authorizing the 2023 Municipal Budget to be Read by Title Only
- e. 50-23 Resolution to Introduce the 2023 Municipal Budget
- f. 51-23 Resolution Approving Appropriation Reserve Transfers
- g. 52-23 Resolution Requesting a 2-Month Extension of Time for Award of Construction Project
- 11. Open Meeting for Public Comment Please remember to state your name and address for the record.
- 12. Dates to Remember: Next Township Committee Meeting April 4<sup>th</sup> @ 7PM, Land Development Board Meeting April 5<sup>th</sup> @ 7PM, Historic Commission April 26<sup>th</sup> @ 7PM, Recreation Committee Meeting April 12<sup>th</sup> @ 7 PM, Easter Egg Hunt April 1<sup>st</sup>, with a rain date of April 8<sup>th</sup> starting at 9AM, Mock Crash at BCIT May 12<sup>th</sup> @ 9:30am.
- 13. Committee Liaison Reports/Comments
- 14. Executive Session
  - a. Resolution No. 03.21.2023 Resolution Authorizing the Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions: Attorney-Client Privilege Personnel and Potential Litigation.
- 15. Adjournment

## Please note:

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

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

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

Mayor may refer the speaker to the Township Administrator, Department Head or any Committee Member to respond in writing.

## **OFFICE OF CONSTRUCTION OFFICIAL**

710 RANCOCAS ROAD

WESTAMPTON, NJ 08060

## **Construction Permit Activity Report**

RANGE: 02/01/2023 To 02/28/2023

609-2671891

March 02, 2023 2:20:16PM

## **SUMMARY**

CONSTRUCTION COSTS			COUNT							
Cost Of Cons	truction:	\$1,186,094.00	Cubic	Footage: 1	92803	Cu.ft		Permit Issued:	52	
Cost Of Al	teration:	\$1,321,766.00	Square	Footage:	22945	Sq.ft		Updates Issued:	3	
Cost Of Der	nolition:	\$0.00					1	All Fees Waived:	0	
То	tal Cost:	\$2,507,860.00					Municij	pal Fees Waived:	0	
<u>PERMI</u>	T FEES	ADMIN FEES		WAIVE	) FEES			TOTAL FE	CES	
Building:	\$28,840.00	Building:	\$0.00	Building	g:		\$0.00	Building Fees:	\$28,840.00	
Electrical:	\$6,842.00	Electrical:	\$0.00	Electrica	l:		\$0.00	Electrical Fees:	\$6,842.00	
Fire:	\$6,287.00	Fire:	\$0.00	Fire	:		\$0.00	Fire Fees:	\$6,287.00	
Plumbing:	\$16,360.00	Plumbing:	\$0.00	Plumbing	g:		\$0.00	Plumbing Fees:	\$16,360.00	
Elevator:	\$0.00	Elevator:	\$0.00	Elevato	r:		\$0.00	Elevator Fees:	\$0.00	
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanica	l:		\$0.00	Mechanical Fees:	\$0.00	
				* Total Waive	d:		\$0.00	Technical Fees:	\$58,329.00	
			<b>DCA</b>			Calc	ulated Fees	Waived Fees	Collected Fees	
			Vo	olume Training Fe	e:		\$715.00	\$0.00	\$715.00	
				eration TrainingFe			\$2,511.00	\$0.00	\$2,511.00	
 TECH	NICAL ISSUES		Ι	OCA Minimum Fe	e:		\$1.00	\$0.00	\$1.00	
Buile	ding Technical:	26	Sul	total Training Fe	e:		\$3,227.00	\$0.00	\$3,227.00	
	rical Technical:	39					Certificate of	Occupancy Fee:	\$1,300.00	
Fire Protec	ction Technical:	22					Waived	Certificate Fees:	\$0.00	
Plum	bing Technical:	39					Sub Total	Certificate Fees:	\$1,300.00	
Elev	vator Technical:			Г				PERMIT FEES:	\$58,329.00	i
Mechar	nical Technical:							FEES:	\$3,227.00	Ī
							CERT	TFICATE FEES:	\$1,300.00	ı
CER	TIFICATE ISSUE	<u>s</u>						MIN FEES:	\$0.00	1
C	ertificate of Occupa	ancy: 0					NET	Γ TOTAL FEES:	\$62,856.00	ī
	Certificate of Appr	oval: 31					PENALTIES	S COLLECTED:	\$0.00	Ī
Certificate of	f Continued Occupa	ancy: 4						CCO FEES:	\$600.00	1
								OTHER FEES:	\$0.00	ī
							GRANE	TOTAL FEES:	\$63,456.00	i
					* By	State	law (see N.J.S	5. 52:27D-126c):	\$0.00	
				*	By Mu	nicipa	lity (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 STEPHEN ENT

To: Westampton Township Committee

From: Chief Stephen Ent Date: March 15, 2023

Subject: Police Department Report from February 1, 2023 - February 28, 2023.

## Training:

K9 Training (1 day):

CPM Training:

Ptl. Schallus

Lt. Ferguson

Radar Instructor Recert. 4 hours:

**Below 100 Training:** 

Lt. Ferguson, Lt. Bieri, Sgt. Austin

Ptl. Myers

Sovereign Citizen Awareness (1 day):

Lt. Ferguson

## Personnel:

Lt. Ferguson is enrolled in the Certified Public Manager (CPM) class in Westampton until June of 2023.

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

Ptl. Welthy is out on medical leave.

## Equipment:

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

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

During the month of February, the medicine drop box collected 9.6 pounds of medication.

## Activities:

On Tuesday February 2, 2023, Lt. Ferguson attended the annual court security meeting with representatives from the Municipal Court of Westampton.

On Tuesday February 2, 2023, Chief Ent attended the monthly New Jersey State Police Chief's meeting in Tinton Falls, NJ.

On Tuesday February 7, 2023, Lt. Ferguson hosted the quarterly JIF safety meeting at the municipal building.

On Saturday February 11, 2023, Chief Ent attended the funeral of Pemberton Twp Police Officer Brian Lucykanish in Riverton NJ.

On Tuesday February 14, 2023, Lt. Ferguson attended our annual tow auctions at all of our respective tow agencies.

On Wednesday February 15, 2023, Chief Ent and Lt. Chieffalo attended the funeral of retired Lumberton Twp Police Chief Anthony DiLorretto.

On Thursday February 16, 2023, Chief Ent attended the Burlington County Police Chief's monthly meeting.

On Thursday February 22, 2023, members of the Westampton Twp Police Department gathered for our annual department meeting.

On Friday February 23, 2023, Lt. Ferguson attended the Holly Hills Elementary School to read to students for Black History Month.

On Friday February 23, 2023, Chief Ent attended the quarterly FBI New Jersey Chapter meeting at the Merion Caterer's in Cinnaminson.

Calls for service (Incidents) for February were 1363. Motor vehicle summonses in February were 208.

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

The detective division had  $\underline{8}$  new cases that were opened in **February** and  $\underline{6}$  were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed 24 firearm backgrounds.

Respectfully,

Chief Stephen Ent

Westampton Twp Police Department

(609)267-3000

Email: ent@wtpd.us

# Westampton Township Police Department Vehicle Mileage Report: February 2023

										II.
/Yeh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	77,536	76,944	592	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	8,761	7,026	1,735	ann de la company
ю	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	47,491	46,233	1,258	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	116,327	116,327	ï	
3	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	107,214	106,807	407	
9	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	82,113	80,467	1,646	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	69,359	68,155	1,204	
8	32490MG	1GNSKFECOKR361713	2019	Chevy	Tahoe	Patrol	54,076	53,220	856	
6	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	7,231	6,344	887	
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	60,095	59,526	569	
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	132,827	132,665	162	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	57,552	56,961		591
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	71,487	70,920		567
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Chieffalo	88,753	88,330		423
Admin	RGK30E	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri	47,693	46,703		066
DB1	D19AYE	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom	124,541	124,155		386
DB2	K97GFX	1FMJU1G58CEF52249	2012	Ford	Expedition	Det. Redfield	127,670	127,098		572



12,845

**Total Mileage** 

Unmarked

Patrol

3,529

9,316

# Westampton Township Police Department

Year 2023

11.7						I cal 7	2020						
	January	February	March	April	Мау	June	July	August	September	October	November	December	Year End Total
Arson	x-	0											-
Traffic Summons	149	208											357
Motor Vehicle Accidents	27	24											51
Assaults	6	2											7
Domestics	6	11											20
Rapes		1											2
Homicides	0	0											0
Larceny	14	12											26
Motor Vehicle Thefts	-	-											2
Burglaries	2	0											2
Adult Arrests	20	17											37
Juvenile Arrests	0	0											0
Robberies	æ	0											T
Overdoses	·*-	-											2
Incidents	1396	1363											2759



Prepared by: Chief Stephen Ent February 1, 2022

## **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:	February 2023		
Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	1	Harassment / Threats(s):	1
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	0	Unattended Death(s):	0
Larceny(s):	0	DNA Submission(s):	0
Fatal Overdose	1	Megan's Law Registrant (New)	2
Megan's Law Violation	Ĭ		
Cases Cleared / Closed:	6	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations /	3
Fireams Background Chec	ks: 24	Verifications	
		Other Background Checks: (Military / Fire / DVRT / Etc.)	16
Arrests (Field Reporting):	Adult:	1 Juvenile: 0	
CDR's Generated:	Adult:	1 Juvenile: 0	

## Training:

N/A

## Criminal Complaints / Arrests:

As a result of an investigation conducted by Det. Redfield, a 41 year old male from Pemberton was identified and charged with Failing to Notify of a Change of Address as a sex offender under Megan's Law. Investigation revealed that the defendant, who initially registered in Westampton in August of 2022, departed Westampton in September 2022 without advising police. In addition, the defendant was found to have moved to Pemberton in December 2022, failing to notify Pemberton Township Police of his residency. On 2/14/23, the defendant was arrested on the related charge and lodged in the Burlington County Jail.

## **Westampton Township Police Department**

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

## Other:

The Criminal Intelligence Unit is investigating a theft of a motor vehicle from the Occupational Training Center located at 130 Hancock Lane. Investigation revealed that on 2/1/23 at approximately at 4:30 PM, a suspect wearing dark pants, a black top and a red hat, walks onto the property, entering a 2016 Hyundai Elantra which had the engine running. The suspect then drives away in the vehicle in the direction of Hancock Lane. On 2/4/23 at 4:54 AM, Westampton patrols were contacted by the New Jersey State Police, advising that that they located the stolen Hyundai Elantra on the NJ Turnpike in Cranbury, abandon and unoccupied.

The Criminal Intelligence Unit is continuing to investigate an armed robbery that occurred at Old Village Pizza located at 897 Rancocas Road on Friday, 1/13/23 at approximately 12:16 AM. Investigation at the scene revealed, as an employee of Old Village Pizza was walking toward his car in the parking lot, he was approached from behind by a black male wearing all black clothing and a black ski mask. The suspect, then pointed a black semi-automatic handgun at the victim's head and told him to give him the money. The suspect then struck the victim in the forehead with the butt of the handgun causing small lacerations to his head. The victim then provided the suspect with an unknown amount of cash and the suspect took off on foot north on Holly Lane.

The Criminal Intelligence Unit is continuing to investigate a burglary that occurred at the Uni-Mart located at 897 Rancocas Road on Saturday, 1/14/23. Investigation at the scene revealed, Westampton patrols were called to the Uni-Mart at approximately 4:14 AM for an activated burglar alarm. Upon arrival, the glass to the front door was observed shattered. A review of store surveillance video revealed two suspects entered the property, forcing entry to the store by striking the glass several times with an unknown object. Once inside, the burglar alarm was triggered causing the suspects to exit the store, running off on foot in an unknown direction.

On 2/17/23 from 9 am - 11 am, Lt. Chieffalo, Chief Ent, Sgt. Austin, Sgt. Gleason, Ptl. Morrison, and Ptl. Walker participated in Coffee with a Cop at the 7- Eleven located at 939 Woodlane Road.

On 2/22/23, Det. Redfield and Det. Rowbottom, along with other members of the Westampton Township Police Department, attended the annual Department meeting.

On 2/22/23, Det. Redfield and Det. Rowbottom attended the Burlington County Detective Association's monthly meeting at the Maple Shade Township Building.

Project Medicine Drop Report: During the month of February, 9.6 pounds of medication was collected for destruction at a later date.

Signature: St. Linda M Charles #2737 Date: Mar 15, 2023



## WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: February 2023

HANDLER / OFFICER: Ptl. Anthony Schallus #2765

CANINE: Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
2/1/23	2236	23-1513	Stolen Motor Vehicle	79 Southampton Dr D16	Track	IS
2/8/23	0700	-	Inservice	Dutchtown Rd. Voorhees	Training	T
2/22/23	0700	-	Inservice	Dutchtown Rd. Voorhees	Training	Т
2/25/23	2330	23-2685	Motor Vehicle Stop	Bypass/Rancocas	Narcotics	IS
2/26/23	0006	23-2686	Narcotics/Patrol Training	710 Rancocas Rd	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:	_1_
	BUILDING SEARCH:	-	HANDLER / OFFICER PROTECTION:	-
	FIELD SEARCH:		TRAINING:	_3_
	NARCOTICS SNIFF:	Ĩ	OTHER:	-



## Westampton Township Police Department Traffic Safety Unit

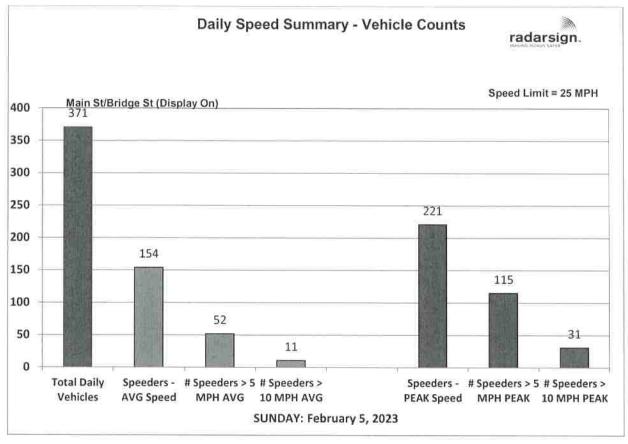
RadarSign Data Tables

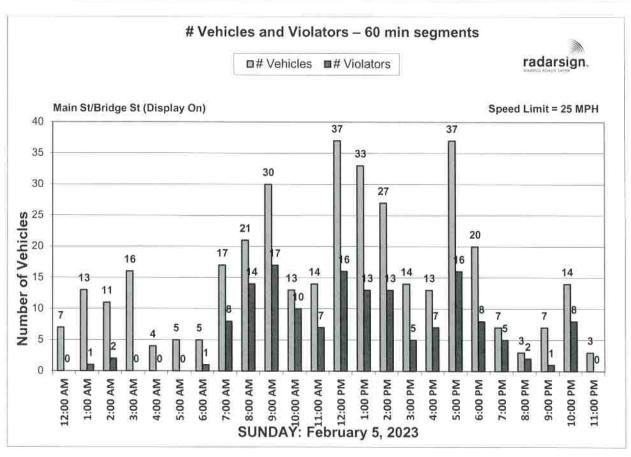


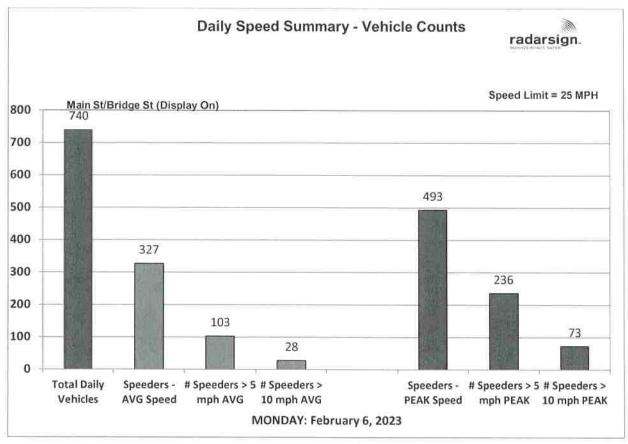
Location: Main Street / Bridge Street

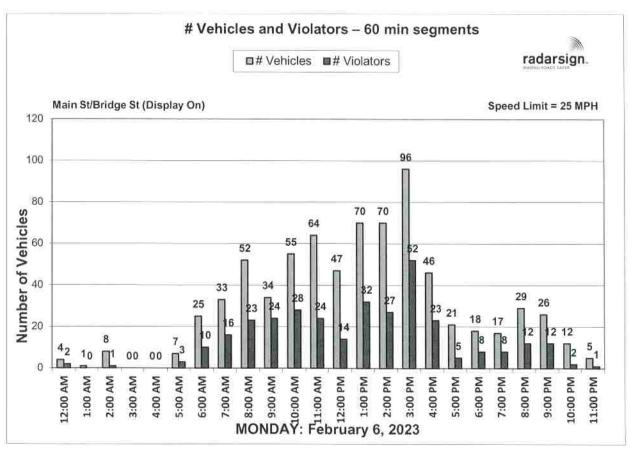
Posted Speed Limit: 25 MPH

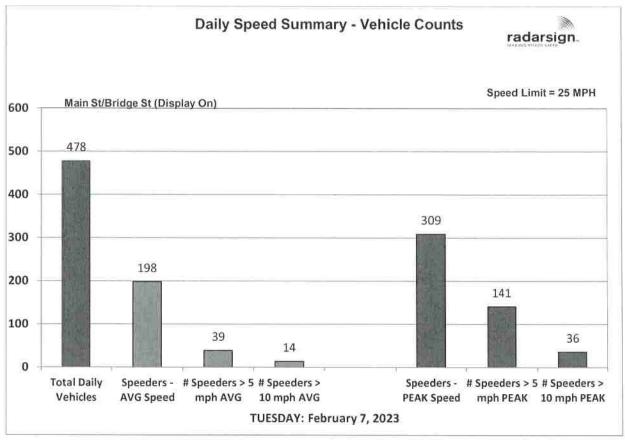
Dates: Sunday, February 5, 2023 through Saturday, February 11, 2023

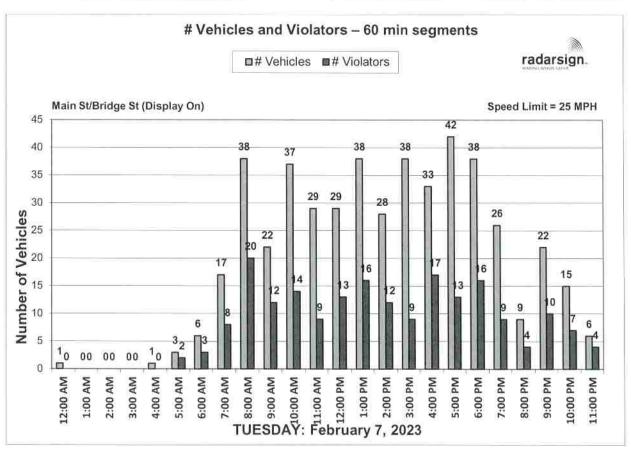


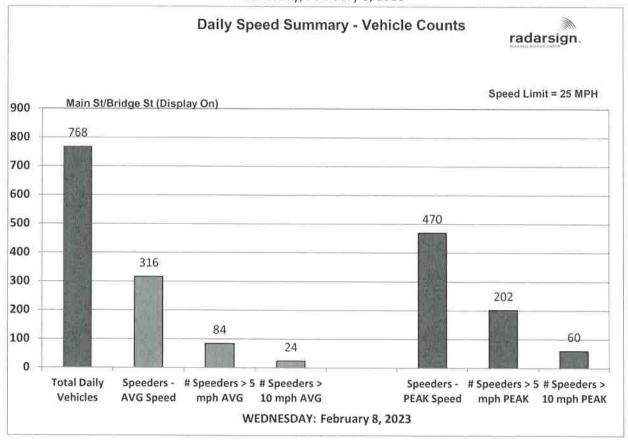


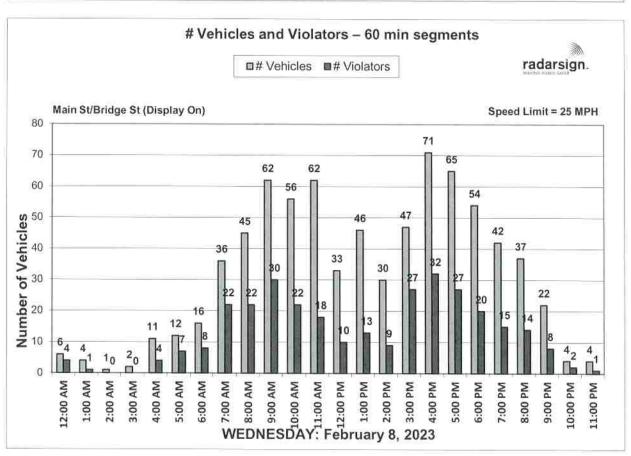


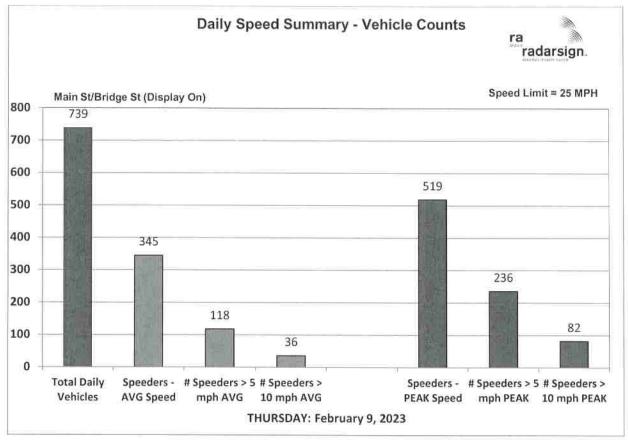


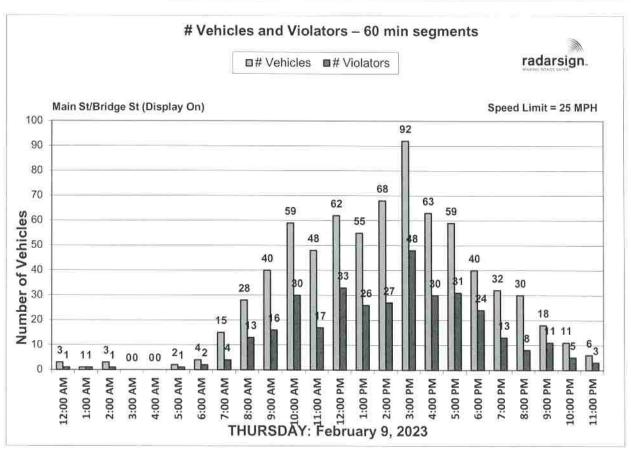


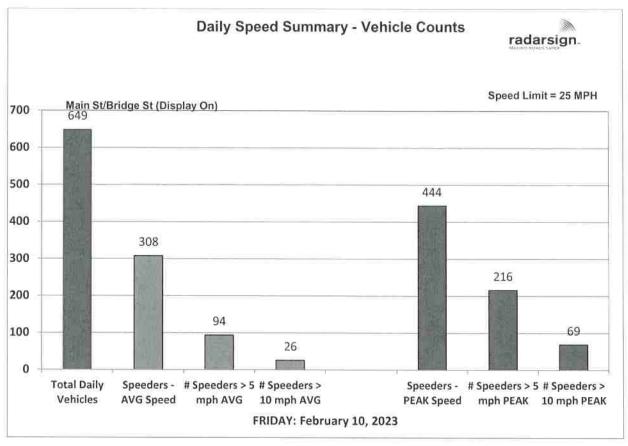


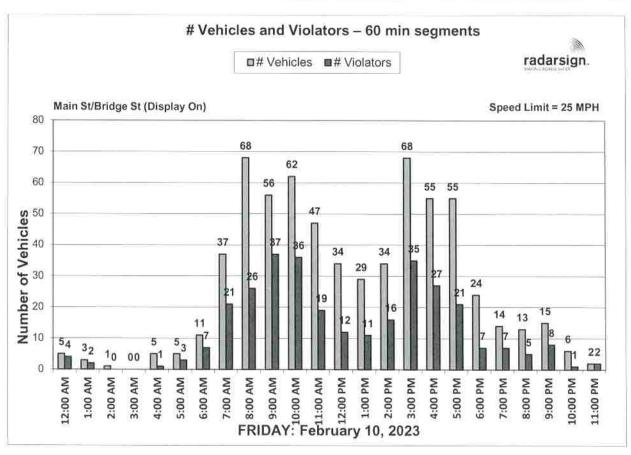


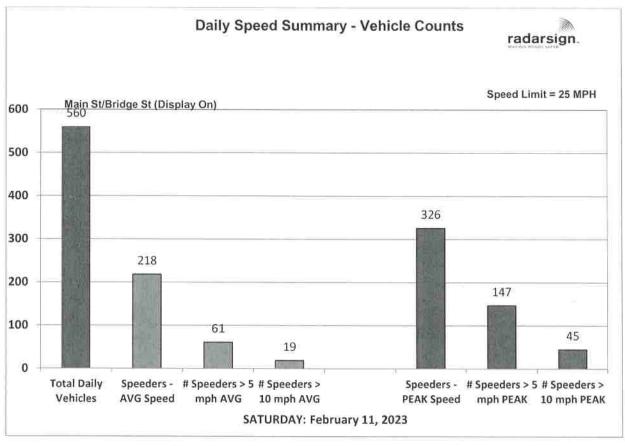


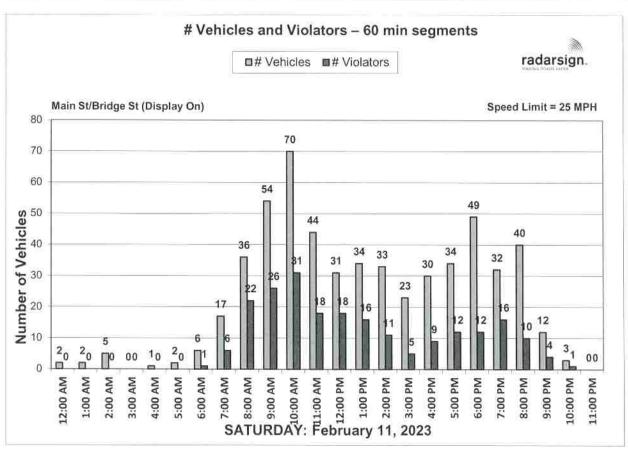


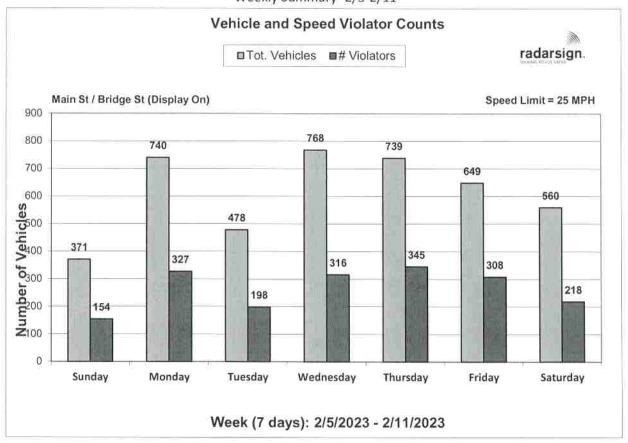


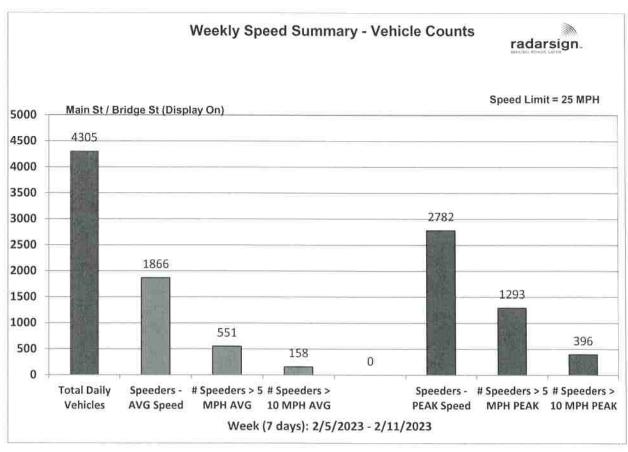


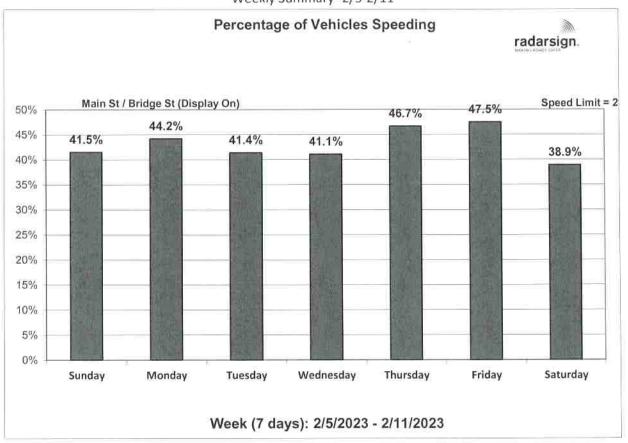


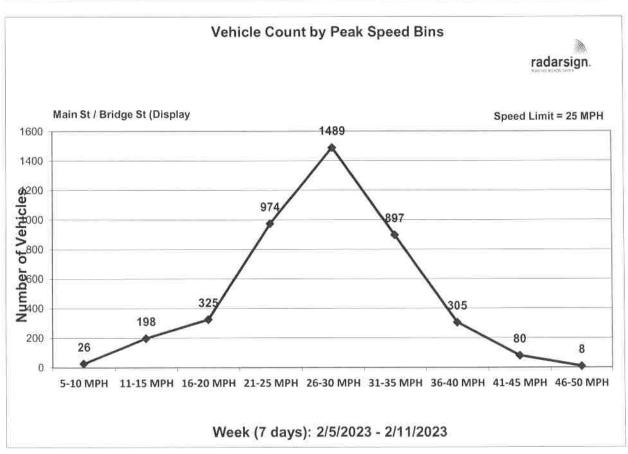














# Westampton Township Police Department Traffic Safety Unit

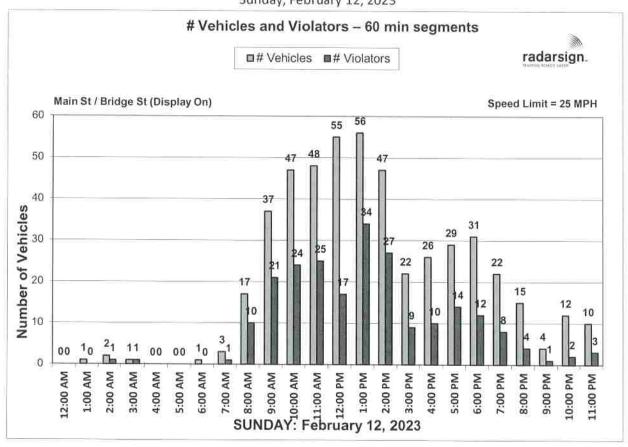
RadarSign Data Tables

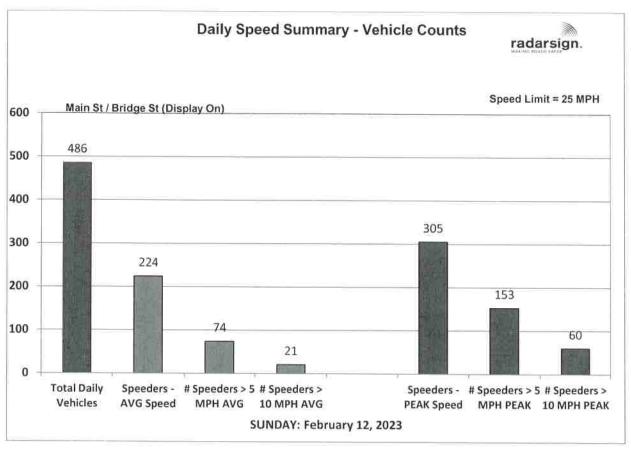


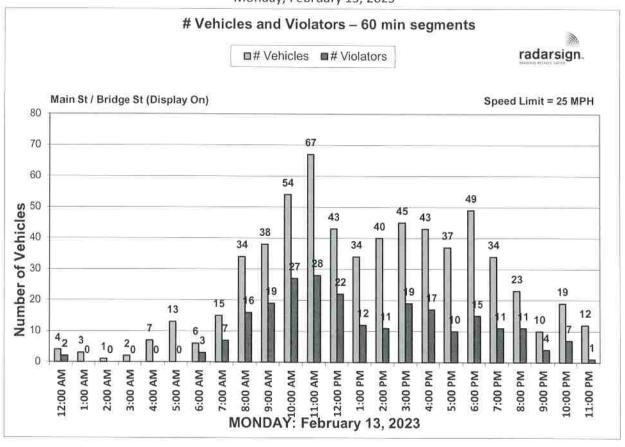
Location: Main Street / Bridge Street

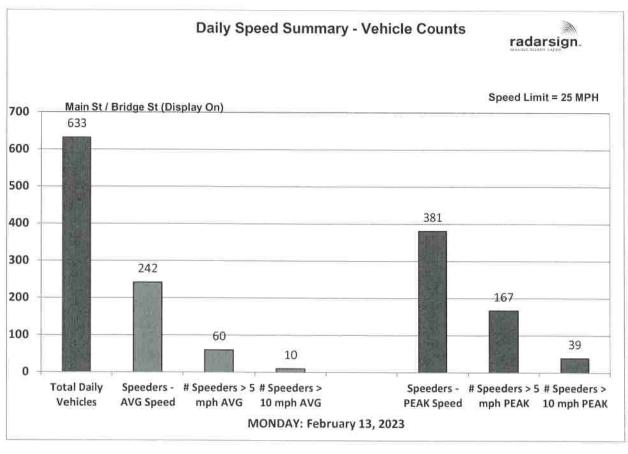
Posted Speed Limit: 25 MPH

Dates: Sunday, February 12, 2023 through Saturday, February 18, 2023

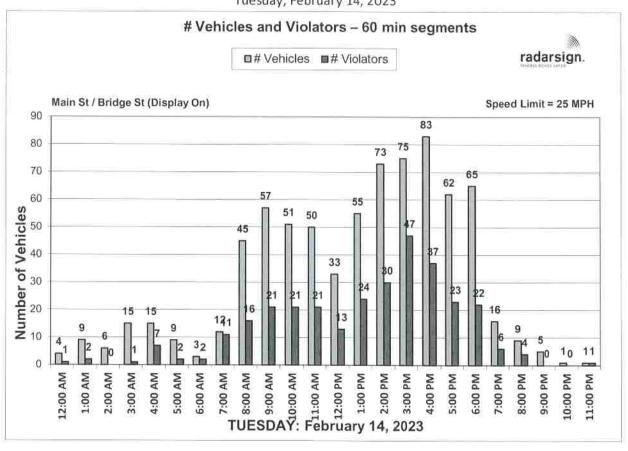


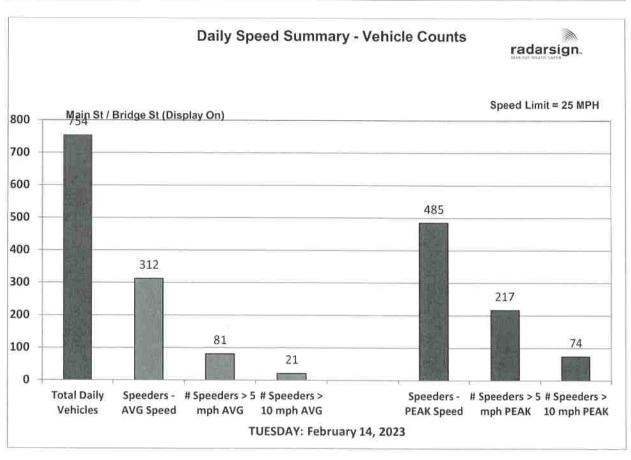


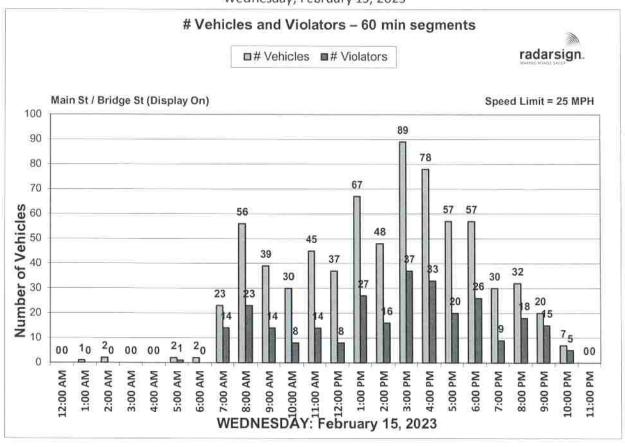


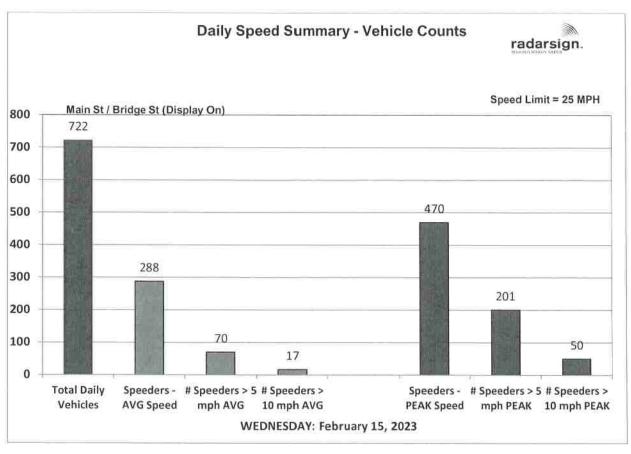


Tuesday, February 14, 2023

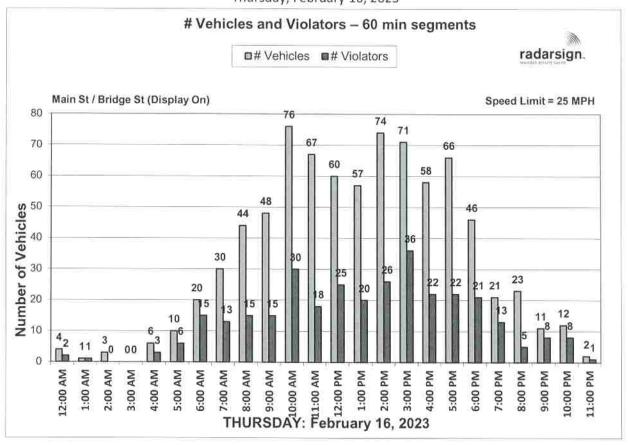


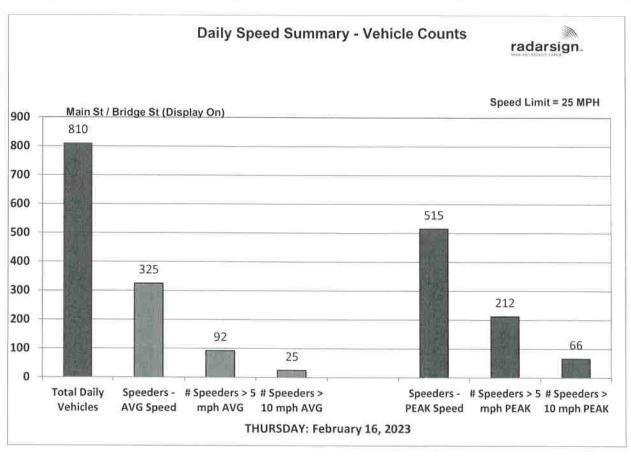




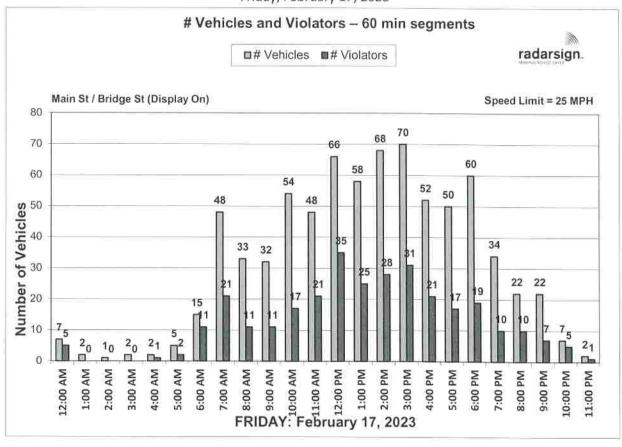


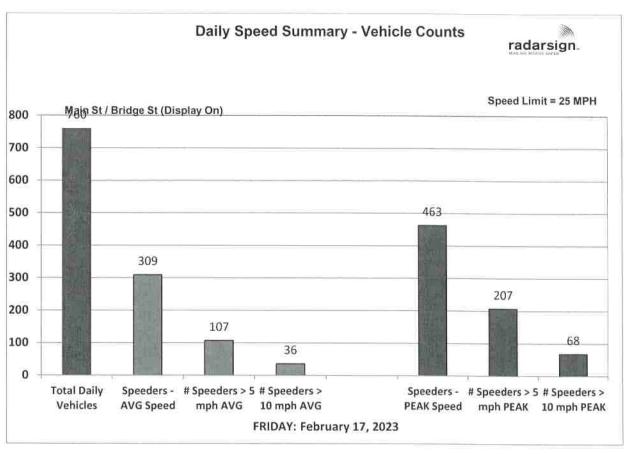
Thursday, February 16, 2023

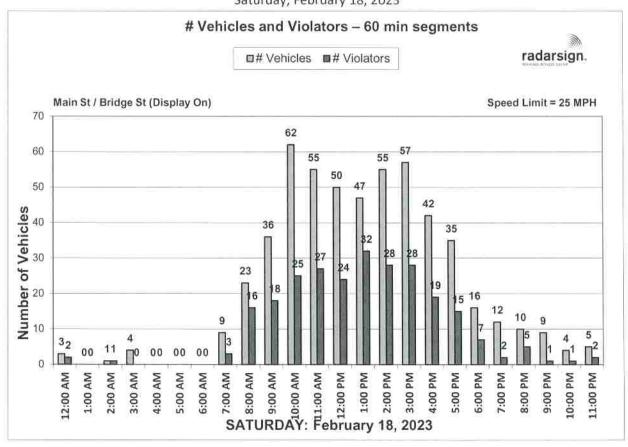


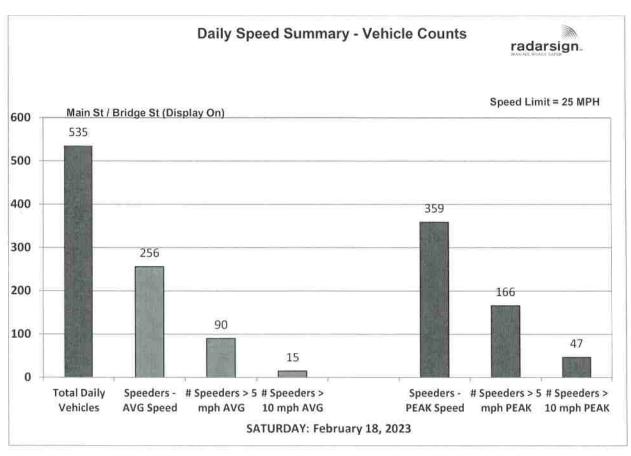


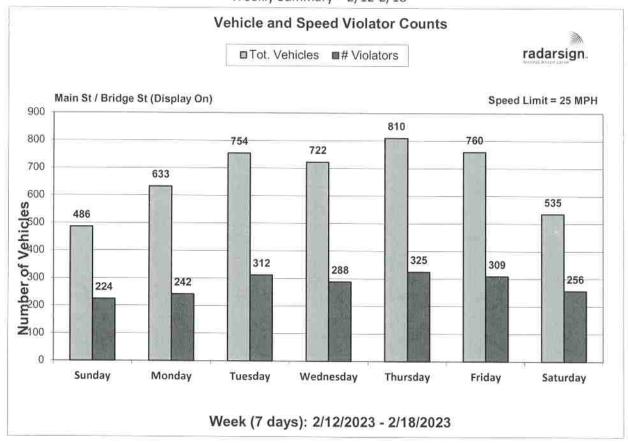
Friday, February 17, 2023

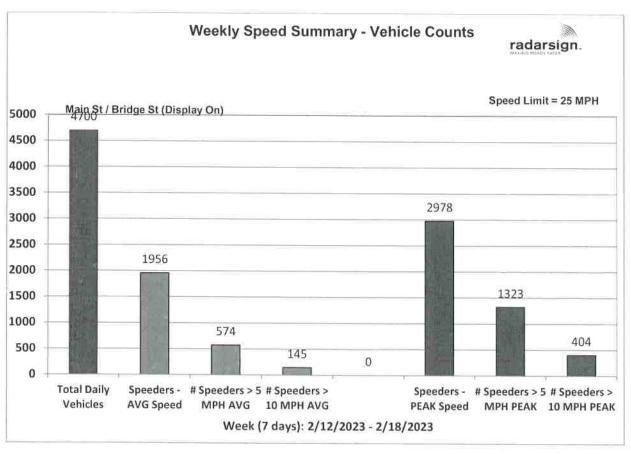


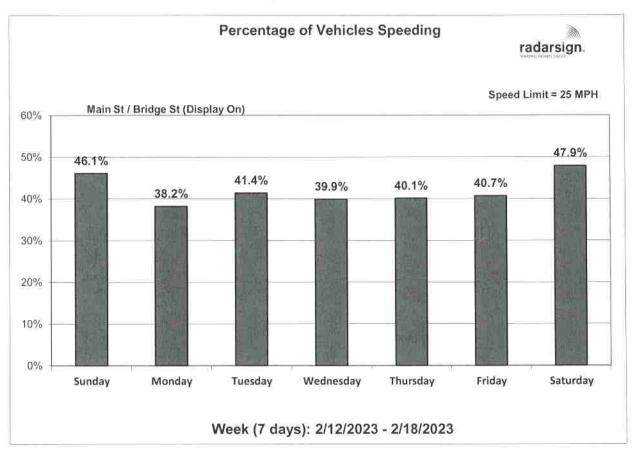


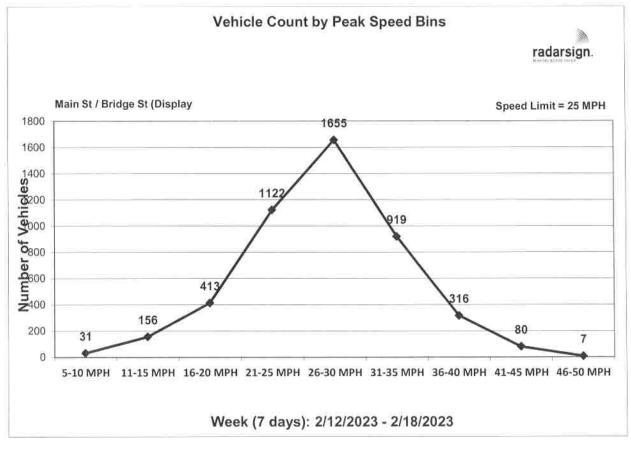














February 1, 2023

To: Mayor & Committee

From: Christian Taylor, Director of Public Works Subject: February 2023 Department Report

## Roads

**Brush:** Brush collection took place this month, 13.63 tons of brush were picked up. It took DPW 5 days to complete the rotation. Brush pickup takes place monthly and normally starts on the First full week of the month.

**Street Repairs:** DPW moved through the town efficiently and wrapped up storm drain cleanouts through the town. Once storm drains wrapped up, DPW converted the sweeper to its next job, sweeping the streets. The first round of sweeping has started. In Addition to Storm drain maintenance DPW put in 5 days clearing the one main outflows coming out of Tarnsfield development. Two of the ditches( the section between hide and Thames and the section from the swim club to Rancocas Rd), have never received any maintenance. The deadfalls and trash were removed to facilitate easier conveyance of stormwater to the Rancocas.

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

Pothole season has been busy. DPW has been moving through the town on a rotational basis when the weather is right to take care of the holes. The mild rainy winter has caused bigger issues than a normal cold season due to the constant ebb and flow of the temperatures. DPW has completed 2 full rotations through the town. DPW spread 16.57 tons of cold patch during the 2 rotations that took place in January and February. If you see a pothole, please report it to us so it can get filled. You can do so by calling the main number and reporting it or emailing me directly through the Township website.

Some exciting news concerning the new computer program! We will be moving forward with the new system for reporting of resident concerns and departmental

workflow. We have selected a software company call Govpilot. The agreement will was signed in January. Rollout of the new system will take place in early spring. We will be keeping the residents informed of the progress of this and how to use it. The software will provide a mobile app. for residents to report concerns and issues within the town. There will also be a link provided on the township website for reporting concerns, and residents will be able to call in to report issues.

**Recycling:** A normal flow of requests for new cans and lid repairs continue. **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 will pick back up in April. We normally do 2 rotations through the town. Please do not place leaves curbside till April 1 due to DEP stormwater regulations.

**Grass:** Preparation for grass has started and the equipment is being gone over and serviced for the upcoming year.

**Snow:** Old man winter has taken a one-way flight to Florida this winter, unfortunately for the snow lovers. If he books a return flight, I will let everyone know.

## **Facilities**

Municipal Building: N\A

**Sports complex\Parks:** DPW repaired a leaking toilet in preparation for the upcoming season.

**Spring Meadows:** The Township has awarded the contract for replacement of the play structure at the park. The contractor has gotten back to us, and the start date will be sometime in early spring. The remaining repairs related to the tennis court are still in the works we are just working to fit the repairs into the schedule.

Rolling Hills: N/A

Tarnsfield Park: N/A

**DPW Building:** N/A

**Rec. Center:** Mid February DPW spent a little over 2 weeks doing some needed repairs in this building. The interior of the building had a bunch of drywall repairs done, painting of the both event rooms and the lobby. Additionally, a repair was done to the women's

bathroom toilet and the utility sink in the closet. We will be very shortly painting the bathrooms and the kitchen.

Firehouse: N/A

American Legion: N/A.

Equipment Repairs & Maintenance

**Public Works:** 

#B1 LF tire- flat repair

Construction Flat repair

#L3 Hydraulic filter, Fuel filters, V-belt, adjust lower alternator bracket, Replace broken exhaust hanger, coolant recovery tank

#47 Replace Right gutter broom, new temp sensor, New serp belt, new belt tensioner, Found 30amp main fuse in panel melted, Replace inner and outer air filters, Replace shut down sensor box

#31 Clean distributor cap and rotor, Inspect plugs, Found plugs had some black on them, Clear CEL for rich code, Replace 3 O2 sensors

#46 Flat repair

Other minor repairs.

## Police:

#5 Highway tire bead seal LF Tire, Water pump, Ribbed idler pulley, Serp belt, Belt tensioner.

#6 Oil change, Replace upper radiator hose.

#7 Oil change, Rotate tires, Coolant bottle replaced, Fix driver side windshield sprayer

#8 Oil change, Add 1qt coolant, Rear pads, Rear rotors

#10 Water pump, Alternator, Serp belt, both idler pulleys, Tensioner

#9-2 PM'd vehicle

#3 Water pump, Thermostat, oil/ filter
Other minor repairs

Fire Dept.:

N\A

Recreation:

John Deere Mower PM'd

**Personnel Training:** N/A

## **Expenses:**

\* For any services rendered, please also check the bill list accompanying the Committee agenda. Some costs for goods may be on a bill list subsequent to this report.

## MONTHLY REPORT

Westampton Township Office of the Tax Collector

## **OCTOBER**

<u>Receipts</u>	Month-to-Date	Year-to-Date
Current Year Taxes	4,524,916.95	26,714,858.33
Prior Year Delinquent Taxes	16,576.43	176,914.46
Preliminary (2023) Year Taxes	52,235.84	225,170.60
Interest on Taxes	5,702.75	39,154.19
Arrears	1,575.84	2,184.43
Special Charges	-	900.00
Outside Lien Redemption	19,531.85	81,409.93
Municipal Lien Redemption	-	13,060.62
Tax Search Fees	-	-
Returned Check Fees	25.00	25.00
Sub Total:	4,620,564.66	27,236,468.93
Less NSF:	(3,289.59)	(32,664.93)
Total:	4,617,275.07	27,895,289.24

Grand Total: 5,298,650.36

<u>Tax Sale: SOS</u>	
MUA	38,377.07
Cost of Sale	3,661.80
Total:	42,038.87

2023 Tax Sale:	
Taxes	32,337.29
Interest & Penalty	6,184.95
MUA	52,919.72
Cost of Sale	5,894.46
Premium	542,000.00
Total:	639,336.42

Prepared by: Kathy Merkh, Tax Collector

Westampton Township Office of the Tax Collector

# **NOVEMBER**

<u>Receipts</u>	Month-to-Date	Year-to-Date
Current Year Taxes	2,978,222.57	29,693,080.90
Prior Year Delinquent Taxes	61.61	176,976.07
Preliminary (2023) Year Taxes	31,927.99	257,098.59
Interest on Taxes	4,097.05	43,251.24
Arrears	-	2,184.43
Special Charges	-	900.00
Outside Lien Redemption	14,659.46	96,069.39
Municipal Lien Redemption	-	13,060.62
Tax Search Fees	-	-
Returned Check Fees	-	25.00
Sub Total:	3,028,968.68	30,265,437.61
Less NSF:	(583.20)	(33,248.13)
Total:	3,028,385.48	30,923,674.72

Westampton Township Office of the Tax Collector

# **DECEMBER**

<u>Receipts</u>	Month-to-Date	Year-to-Date
Current Year Taxes	137,651.85	29,830,732.75
Prior Year Delinquent Taxes	54.10	177,030.17
Preliminary (2023) Year Taxes	45,300.55	302,399.14
Interest on Taxes	3,922.21	47,173.45
Arrears	-	2,184.43
Special Charges	-	900.00
Outside Lien Redemption	9,610.45	105,679.84
Municipal Lien Redemption	-	13,060.62
Tax Search Fees	20.00	20.00
Returned Check Fees	-	25.00
Sub Total:	196,559.16	30,265,437.61
Less NSF:	(1,065.72)	(34,313.85)
Total:	195,493.44	31,119,168.16

Westampton Township
Office of the Tax Collector

Jan-23

<u>Receipts</u>	Month-to-Date	Year-to-Date
Current Year Taxes	1,907,053.19	1,907,053.19
Prior Year Delinquent Taxes	37,783.81	37,783.81
Interest on Taxes	1,260.61	1,260.61
Arrears	-	-
Outside Lien Redemption	4,956.22	4,956.22
Municipal Lien Redemption	-	-
Tax Search Fees	-	-
Returned Check Fees	-	
Sub Total: Less NSF:	1,951,053.83 -	1,951,053.83 -
Total:	1,951,053.83	1,951,053.83

Westampton Township Office of the Tax Collector

**Feb-23** 

<u>Receipts</u>	Month-to-Date	Year-to-Date
Current Year Taxes	5,447,373.18	7,354,426.37
Prior Year Delinquent Taxes	41,022.71	78,806.52
Interest on Taxes	3,703.19	4,963.80
Arrears	1,597.30	1,597.30
Outside Lien Redemption	7,734.48	12,690.70
Municipal Lien Redemption	-	-
PILOT	71,230.82	
Tax Search Fees	-	-
Returned Check Fees	-	-
Sub Total: Less NSF:	<b>5,572,661.68</b> (11,681.79)	<b>7,523,715.51</b> (11,681.79)
Total:	5,560,979.89	7,512,033.72

# AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON AMENDING SECTION 232-10 HANDICAPPED PARKING

### **ORDINANCE NO. 2-2023**

**WHEREAS**, the Township of Westampton believes that it is imperative that rules, regulations and procedures be established in order for residents of the Township to be able to apply for on-street handicapped parking spaces in front of their residences in residential zones; and

**WHEREAS,** the new owners of the properties located at 46 Country Lane and 200 South Hill Drive have requested that the handicap parking in front of their residence be removed; and

**WHEREAS**, the Westampton Police Department has reviewed the requests, and determined that the handicap parking restrictions are no longer necessary, and further has requested a procedure be established for such requests in the future; and

**NOW, THEREFORE, BE IT ORDAINED** by the Township Committee of the Township of Westampton in the County of Burlington, State of New Jersey that the Westampton Township Code Section 232-10 Handicap Parking shall be amended to read as follows:

# §232-10 A. Requesting new on street resident handicapped parking space in residential zones:

- (1) All persons requesting a new on-street resident handicapped parking space must be residents of the Township of Westampton.
- (2) All persons requesting a new on-street resident handicapped parking space must present proof that they have been issued a wheelchair symbol license plate or handicapped windshield placard by the New Jersey Division of Motor Vehicles. Said license plate and/or placard must be properly displayed in either the handicapped resident's vehicle or the vehicle that provides the primary transportation services for the resident.
- (3) Written requests for a new on-street resident handicapped parking space should be submitted by way of letter to the Township's Director of Public Safety and must include:
  - **a.** The full name and street address of the handicapped resident;

and

- **b.** A clear copy of the resident's valid handicapped identification card issued by the state with their handicapped license plate or placard; and
- **c.** A clear copy of the resident's valid NJ Driver's License or Stateissued photo ID; and
- **d.** The address and proposed location at said address for the onstreet handicapped parking space; and
- **e.** The license plate designation of the primary vehicle expected to utilize the new handicapped parking space.
- (4) The Township's Director of Public Safety or his designee shall review each written request for a new on-street resident handicapped parking space and may require submission of further documentation deemed necessary to properly assess the request. The Township's Director of Public Safety shall also conduct an on-sight inspection at the proposed site for the new handicapped parking space to confirm that:
- **a.** There is sufficient space adjacent to the handicapped person's residence for the proposed on-street resident handicapped parking space; and
- **b.** The proposed handicapped parking space will not unreasonably interfere with the normal flow of traffic; and
- **c.** The handicapped person's residence does not already provide available off-street parking.
- (5) Should the Township's Director of Public Safety recommend denial of a request for a new on-street resident handicapped parking space, the person requesting the new handicapped parking space may appeal the recommendation to the Township Committee by way of written request submitted to the Township Clerk within one month from the date of mailing of the Township's Director of Public Safety's denial of their request. If no such written appeal is submitted to the Township Clerk, their request for the new on-street resident handicapped parking space will be deemed denied.
- (6) Should the Township's Director of Public Safety recommend approval of a request for a new on-street resident handicapped parking space or should his denial be properly appealed, the Township Committee shall review the recommendation or appeal. The Township Committee shall retain reasonable discretion to grant, deny or alter requests based upon the individual circumstances and needs at issue in each case. Absent exceptional circumstances, however, new on-street handicapped parking spaces should ordinarily be granted only when the request meets the requirements of this provision §232-10 and when the requested parking space can be placed fully within the property lines of the subject property.
- (7) All new on-street resident handicapped parking spaces approved by the Township Committee shall be set by resolution of the Township Committee, designating

the name of the subject street, the side of said street where the resident resides, and a description of the allowed parking area in front of the subject property.

### §232-10 B. Designated handicap parking.

Pursuant to the authority granted to this municipality by N.J.S.A. 39:4-197, the following locations are hereby designated as restricted parking spaces for use by persons who have been issued special vehicle identification cards by the Division of Motor Vehicles.

No other person shall be permitted to park in these spaces:

### **Locations:**

**120 Second** - New homeowner, no handicapped control present

**184 South Hill** - Original homeowner, still uses the handicapped parking space

**191 South Hill** - Original homeowner, still uses the handicapped parking space

**204 South Hill** - Original homeowner, still uses the handicapped parking space.

**Section Two.** All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

<u>Section Three.</u> If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision and the remainder of this ordinance shall be deemed valid and effective.

<u>Section Four.</u> This ordinance shall take effect immediately upon final passage and publication according to law.

	Roll Call V	ote -Upon Int	troduction	1 - 3/7/20	23	
Committee	Introduced	Seconded	Yes	No	Abstain	Absent
Member						
Burkley			X			
Carr		X	X			
Mayor Henley			X			
Mungo	X		X			
Wright			X			

	Roll (	Call Vote – U	pon Adop	tion –		
Committee	Introduced	Seconded	Yes	No	Abstain	Absent
Member						
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

	Mayor Sandy Henley
Attest	

# AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON AMENDING CHAPTER 203 SOLICITORS AND CANVASSERS

### **ORDINANCE NO. 3-2023**

WHEREAS, the Township of Westampton has determined, declared and recited that the legitimate business or practice of soliciting and canvassing from door to door, regardless of purpose, affords a means for the criminal-minded to obtain admittance to private homes in furtherance of some present or future unlawful objective and an opportunity for the practice of fraud, deceit and dishonest dealing by the unscrupulous minority, with redress difficult because of lack of means of identifying the solicitor, and, consequently, public safety and welfare require that those going from door to door for any purpose be required first to give such information as will identify themselves and prevent possible abuse of the right by the criminally inclined; and

**WHEREAS**, Chapter 203, Section 4, Article B provides that the applicant shall, at the time of completing the written registration, deposit with the Township Clerk/Administrator for the use of the Township the sum of \$5 to defray part of the cost to the Township of the registration and incidental cost of the investigation hereinafter referred to and of administration of this chapter; and

**WHEREAS**, the Township Committee has determined that it is in the best interest of the Township to raise the fee to \$50.00 to offset the cost of the application process.

**NOW THEREFORE BE IT ORDAINED** by the Township Committee of the Township of Westampton, Burlington County, State of New Jersey that Chapter 204, Section 4, Article B shall be amended to increase the application fee for a Solicitation permit from \$5 to \$50; and

**NOW, THEREFORE, BE IT FURTHER ORDAINED**, The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

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

	Roll Call V	ote -Upon In	troduction	1 - 3/7/20	23	
Committee	Introduced	Seconded	Yes	No	Abstain	Absent
Member						
Burkley					X	
Carr	X		X			
Mayor Henley			X			
Mungo		X	X			
Wright			X			

	Roll (	Call Vote – U	pon Adop	tion –		
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Adopted upor	n final reading on
	C
	Mayor Sandy Henle
Attest	
Wandy Cibac	on Astina Township Clark
wenay Gibso	on, Acting Township Clerl

# APPROVING PAYMENT OF VOUCHERS FOR THE PERIOD ENDING 3/21/2023

### RESOLUTION NO. 46-23

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 March 21, 2023. Wendy Gibson, Acting Township Clerk.

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

210,980.88	0.00	210,980.88	Total Of All Funds:	То
418.36 209,980.88	0.00	418.36 209,980.88	ME FUND 3-21. Year Total:	POLICE OUTSIDE OVERTIME FUND Y
4,268.54	0.00	4,268.54	3-17	RECREATION FUND
935.00	0.00	935.00	3-15	LAW ENFORCEMENT FUND
15,988.28	0.00	15,988.28	3-14	ESCROW FUND
176.00	0.00	176.00	3-12	DOG FUND
7,679.76	0.00	7,679.76	3-04	CAPITAL FUND
180,514.94	0.00	180,514.94	3-01	CURRENT FUND
1,000.00	0.00	1,000.00	2-01	CURRENT FUND
Budget Total	Budget Held	Budget Rcvd	Fund	Totals by Year-Fund Fund Description

MESTAMPTON TOWNSHIP

DATE MARCH 21 2023

3-01-20-135-299 AUDITING SERVICES-OE-MISCELLANEOUS 00212537 1 00370 BOWMAN & COMPANY LLP AUDITOR FEES AUDIT FINANCIAL ACCOUNTS AND RECORDS, PREPARE 2021 ANNUAL FINANCIAL STATEMENT AND DEBT STATEMENT	3-01-20-036 ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES 00212443 1 02374 W B MASON CO INC COPY PAPER PER CART ORDER 00212524 1 03453 PAUL'S CUSTOM AWARD & TROPHIES COURT APPRECIATION 00212574 2 04165 AMY'S FLOWER JUNCTION WREATH FROM GOVERNING BODY FLOWERS FOR LIANNA LOPER FUNERAL SERVICE	3-01-20-120-021 ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING 00212546 1 04114 GATEHOUSE MEDIA PA HOLDING INC FEBRUARY 2023 LEGAL ADVERTISING	3-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS 00212510 4 02552 FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2023 COPIER LEASE 00212510 5 02552 FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2023 PROPERTY DAMAGE	Fund: CURRENT FUND	Fund Total: CURRENT FUND Year Total:	2-01-20-120-199 ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS 00212508 1 00370 BOWMAN & COMPANY LLP ELECTRONIC UPLOAD FILES FOR 2022 FORMS 1095 NEC, 1096, w-2 & w-3 FORMS	Fund: CURRENT FUND	Account Description P.O. Id Item Vendor Item Description	Print Alpha, Revenue, & G/L Accounts: N Format: Detail with Line Item Notes Range: 2-01-20-110-000 to 3-28-56-850-800 Rcvd Batch Id Range: First to Last Department Page Break: No Subtotal CAFR: No Subtotal Department: No
37,338.30	639.90 71.00 210.00 920.90	25.85	467.72 171.40 639.12		1,000.00 1,000.00	1,000.00		Amount	Bid: Y
R 03/13/23 03/13/23	R 02/23/23 03/07/23 R 03/09/23 03/16/23 R 03/16/23 03/16/23	R 03/14/23 03/14/23	R 03/06/23 03/06/23 R 03/06/23 03/06/23			R 03/06/23 03/06/23		First Rcvd Ch Stat/Chk Enc Date Date Da	open: N Void: N Paid: N Held: Y Aprv: N Rcvd: Y State: Y Other: Y Exempt: Y Include Non-Budgeted: Y
106069	236582956 2486 547	5354795	495745663 495745663			105877		Chk/Void Date Invoice	γ
								PO Type	

Page No; 2

MARCH 2023 1 02436 FRASER ADVANCED INFO SYSTEMS	3-01-25-240-030 POLICE-OE-GENERAL EQUIPMENT & SUPPLIES 00212505 1 04077 RACKSPACE US INC MICROSOFT 3	3-01-25-240-028 POLICE-OE-SERVICES 00212510 3 02552 FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2023 COPIER LEASE 00212523 1 02814 LEXIS NEXIS RISK DATA MGMT INC MARCH 2023 FEES	3-01-23-220-203 EMPLOYEE INSURANCE-OE-DENTAL 00212532 1 00018 DELTA DENTAL PLAN OF NJ AF	3-01-23-210-208 INSURANCE-OE-RECREATION ACCIDENT 00212533 1 02463 HARDENBERGH INSURANCE GROUP RECRE	3-01-22-195-036 CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP 00212550 1 02781 ALLEGRA MARKETING PRINT & MAIL OFFICE SUPPLIES PER CART ORDER	3-01-21-180-044 LAND DEVELOPMENT BOARD-OE-DUES&SCHOOLING 00212535 1 00044 NJ PLANNING OFFICIALS MANDATORY TRA WEBINAR FOR NEW BOARD MEMBERS FRANK JONES-APRIL 22 2023	3-01-21-180-027 LAND DEVELOPMENT BOARD-OE-SOLICITOR 00212555 1 03246 FLORIO PERRUCCI STEINHARDT FEBRUARY	00212563 1 03199 BROWN & CONNERY LLP FE	ES SPECIAL-OE-M	3-01-20-150-044 ASSESSMENT OF TAXES-OE-DUES & SCHOOLING 00212551 1 00135 BURLCO ASSESSORS ASSOCIATION 2023 MEMBERS LOUISE PROCACCI-TAX ASSESSOR	Account Description It
	65 & ARCHIVING		adril 2023 dental insurance 5,720.99	IDENT RECREATION ACCIDENT POLICY 8,408.00		INING EDUCATION	2023 LEGAL	FEBRUARY 2023 LEGAL SERVICES 646	3 LEGAL-BONDING	HIP DUES-MARIE	Item Description Amo
	298,00 R	467.73 R 206.00 R 673.73	0.99 R	8.00 R	565.00 R	85.00 R	536,50 R	646.10 R 755.80	109.70 R	150.00 R	Amount Stat/C
03/14/23 03/16/23	03/06/23 03/16/23	03/06/23 03/06/23 03/09/23 03/16/23	03/09/23 03/09/23	03/09/23 03/09/23	03/14/23 03/16/23	03/09/23 03/09/23	03/14/23 03/14/23	03/16/23 03/16/23	03/16/23 03/16/23	03/14/23 03/14/23	First Rcvd Chk/Void t/Chk Enc Date Date
INV1246440	1.0365318	495745663 157956520230228	PM909642	13081	85193	082023253	608098	310791	3158684		void Invoice
										·	PO Type

3-01-25-260-095 00212457 1 03784	3-01-25-260-092 00212571 1 02733 00212571 7 02733	3-01-25-260-042 00212453 1 00984 00212453 2 00984	3-01-25-260-030 00212454 1 03252 00212454 2 03252 00212569 1 00149 00212573 1 04164 00212574 1 04165	3-01-25-260-026 00212197 1 03944 00212452 1 03593 00212452 2 03593 00212460 1 04118 00212510 2 02552 00212538 1 01994 00212567 1 01355 00212567 2 01355 00212568 1 01839 00212568 1 01839 00212572 1 03329	00212542 1 01838		Account P.O. Id Item Vendor
EMS-OE-EDUCATIONAL ASSISTANCE CAMDEN COUNTY COLLEGE RI	EMER MED SERV-OE-FIRE EQUIPMENT MAINT MUNICIPAL EMERGENCY SERV INC FIT TEST & MUNICIPAL EMERGENCY SERV INC FIT TEST &	EMER MED SERV-OE-TRAINING BURLINGTON COUNTY INST OF TECH SPRING ACADEMY TRAINING BURLINGTON COUNTY INST OF TECH SPRING ACADEMY TRAINING	EMER MED SERV-OE-SUPPLIES BOUND TREE MEDICAL LLC BOUND TREE MEDICAL LLC V E RALPH & SON INC TECHNOLOGY REFLECTIONS INC AMY'S FLOWER JUNCTION	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DEVO DESIGNS  DEL VEL CHEMICAL CO INC  DEL VEL CHEMICAL CO INC  INSTANT AIR LLC  FRASER ADVANCED INFOSYS RENTAL FEBRUARY 202  DELAGE LANDEN FINANCIAL SERV  HOME DEPOT CREDIT SERV (WTFD)  HOME DEPOT CREDIT SERV (WTFD)  A-ACADEMY OF SOUTH JERSEY INC  AA AFFORDABLE OVERHEAD DOORS  UNIFORMS  CLEANING SUP  HVAC REPAIRS  APRIL 2023 P  FEBRUARY 202  A-CADEMY OF SOUTH JERSEY INC  PEST CONTROL  AA AFFORDABLE OVERHEAD DOORS  DOOR SERVICE	VIRTUA MEDICAL GROUP P.A.	POLICE-OE-TRAINING NJSACOP	Description
ANCE RIC AWARENESS-DAVID WASHICK	IIPMENT MAINT FIT TEST & GEAR REPAIR FIT TEST & GEAR REPAIR	H SPRING ACADEMY TRAINING H SPRING ACADEMY TRAINING	& EQUIPMENT EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES WEBSITE HOSTING & DEVELOPMENT STANDING SPRAY	S-OE-EMS MAINT UNIFORMS CLEANING SUPPLIES CLEANING SUPPLIES CLEANING SUPPLIES HVAC REPAIRS HVAC REPAIRS HVAC REPAIRS APRIL 2023 COPIER LEASE APRIL 2023 PRINTER LEASE FEBRUARY 2023 EXPENSES FEBRUARY 2023 EXPENSES FEBRUARY 2023 EXPENSES PEST CONTROL DOOR SERVICE	MEDICAL EXAM-ERIC SWEENEY	NEW POLICE CHIEF ORIENTATION	Item Description
45.00 R	878.31 R 295.31 R 1,173.62	55.00 R 55.00 R 110.00	13.70 R 1,003.36 R 180.00 R 904.40 R 300.00 R 2,401.46	3,565.00 R 459.93 R 232.25 R 1,522.62 R 467.73 R 115.00 R 83.91 R 101.23 R 65.00 R 860.25 R	274.55 R 874.55	600.00 R	Amount Stat/
02/27/23 03/16/23	03/16/23 03/16/23 03/16/23 03/16/23	02/27/23 03/16/23 03/16/23 03/16/23	02/27/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23	01/13/23 03/16/23 02/27/23 03/16/23 03/16/23 03/16/23 03/16/23 03/06/23 03/06/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23	03/14/23 03/16/23	01/12/23 03/16/23	First Rcvd Chk/ /Chk Enc Date Date Date
1729	IN1841420 IN1836069	10219 10145	84857263 84866635 450659 7294 547	20230046 561174 561174A 9773 495745663 79208635 1512180 2522623 ORDER#118538	00175368-00	IN-14565	Chk/void Date Invoice
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3-01-25-260-199 00212534 1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH & SEMPTIMPHELTER FE	ISC FEBRUARY 2023 MEDICAL BILLING	2,485.19 R	03/09/23 03/09/23	9489	,
3-01-25-265-201 00212456 1 02283	UFSA-OE-SUPPLIES WITMER PUBLIC SAFETY GROUP INC BOOTS	B00TS	1,710.00 R	02/27/23 03/16/23	INV204045	
3-01-26-290-020 00212552 1 01445 v INSPECTION	STREETS & ROADS-OE-BUILDING CONTRACTS VENEZIANO'S FIRE PROTECTION 1ST QTR 20 TON	IG CONTRACTS 1ST QTR 2023 SPRINKLER SYSTEM	590.00 R	03/14/23 03/14/23	12032361	
3-01-26-290-024 00212329 1 01019 00212329 3 01019	STREETS & ROADS-OE-BUILDINGS & GROUNDS HOME DEPOT CREDIT SERVICES BLUE RARP HOME DEPOT CREDIT SERVICES SUPPLIES-PC	IGS & GROUNDS BLUE RARP SUPPLIES-POLICE TRAINING	82.96 R 68.28 R	02/06/23 03/06/23 02/16/23 03/06/23	8011113 6025109	
		REC CTR TOILET SUPPLIES REC CTR TOILET SUPPLIES MARCH 2023 WATER COOLER	10.40 R 47.00 R 101.85 R	02/21/23 03/06/23 02/21/23 03/06/23 03/13/23 03/13/23	4182818 4012423 13C0433154291	
REN AL	& SPKING WATER DELIVERY	1	310.49			
3-01-26-290-030 00212329 2 01019 00212329 4 01019 00212329 7 01019	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	IS  KEYS-RECREATION CENTER  REC CTR STOILET SUPPLIES  REC BUILDING SUPPLIES		02/13/23 03/06/23 02/17/23 03/06/23 02/23/23 03/06/23	1011847 5012398 · 25622	
10 %	DEPOT CREDIT DEPOT CREDIT DEPOT CREDIT	SPORTS COMPLEX SUPPLIES SPORTS COMPLEX SUPPLIES REC CENTER SUPPLIES	10.76 R 15.88 R 68,15 R	02/23/23 03/06/23 02/23/23 03/06/23 02/23/23 03/06/23 02/23/23 03/06/23	9025751 9522993 8013048	
1222	DEPOT CREDIT DEPOT CREDIT DEPOT CREDIT DEPOT CREDITE EN STATE HIGH	PUBLIC WORKS GENERAL SUPPLIES REC CENTER SUPPLIES REC CENTER SUPPLIES STREET SIGN-VALLEY FARM RD		02/27/23 03/06/23 02/28/23 03/06/23 03/06/23 03/06/23 03/07/23 03/07/23	7025882 4020064 4020064 PS-INV111638	
3-01-26-305-020 00212521 1 03662 THIS IS	TRASH REMOVAL-OE-COLLECTION WASTE MANAGEMENT OF NJ INC THE NEW CONTRACT PRICE	on February 2023 trash contract	41,161.50 R	03/09/23 03/09/23	3117689-0502-9	

Account	Description			First Rcvd Chk/Void	oid	РО
3-01-26-315-201 00212499 1 00485 00212500 1 00056	VEHICLE MAINTENANCE-OE-POLICE HIGHWAY TIRE INC 6 WESTAMPTON CAR WASH & QUICK CA	ICE 6 CAR-TIRE CAR WASH SLIPS	167.54 R 500.00 R	03/03/23 03/16/23 03/06/23 03/16/23	35911 214064	
3-01-26-315-202 00212512	VEHICLE MAINT-OE-STREETS & R G GROUP CENTRAL JERSEY EQUIPMENT LLC AUTO PARTS CONNECTION AUTO PARTS CONNECTION AUTO PARTS CONNECTION AUTO PARTS CONNECTION CENTRAL JERSEY EQUIPMENT LLC CENTRAL JERSEY EQUIPMENT LLC	ROADS-INSIDE VEHICLE#47 SWEEPER-CONNECTORS JOHN DEERE MOWER-SPINDLE VEHICLE#48-STARTER VEHICLE#48-FLANGE BOLTS VEHICLE#64-FLUID HEATER JOHN DEERE MOWER-V-BELT CREDIT-V BELTS	87.99 R 56.26 R 109.96 R 4.77 R 233.65 R 209.77 R 61.87 R	03/07/23 03/07/23 03/07/23 03/14/23 03/09/23 03/09/23 03/09/23 03/09/23 03/09/23 03/09/23 03/13/23 03/13/23 03/15/23 03/15/23	3860586 1385643 73619 73657 73666 1386204 1386906	
3-01-26-315-203 00212522 1 00139 00212545 1 00485 00212565 1 01504	VEHICLE MAINT-OE-STREETS & MIDDLESEX WELDING SUPPLY HIGHWAY TIRE INC SERVICE TIRE TRUCK CENTER INC	ROADS-OUTSIDE FEBRUARY 2023 CYLINDER RENTAL VEHICLE#64-FLAT REPAIR VEHICLE#47-TRUCK TIRE	9.45 R 35.00 R 597.85 R 642.30	03/09/23 03/09/23 03/14/23 03/14/23 03/16/23 03/16/23	2250519 36126 23-0170651-015	
3-01-26-315-204 00212458 1 03332	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV SYCAMORE MECHANICAL CONTRACTOR EXHUAST SYSTEM SERVICE AND	MEDICAL SERV EXHUAST SYSTEM SERVICE AND	1,163.75 R	02/27/23 03/16/23	10270	
00212566 1 03910 00212570 1 00088	FIRE LINE EQUIPMENT MILLER FORD	VEHICLE#2722-PREVENTIVE MAINT VEHILCE#27803-REPAIRS	2,298.71 R 1,642.26 R 5,104.72	03/16/23 03/16/23 03/16/23 03/16/23	52786 36024448	
3-01-31-435-299 00212549 1 00063 HEAT-V/ RECREAT	9 ELECTRICITY & NATURAL GAS-OE-MISC 00063 PSE&G FEBRUA HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & DUBLE CARACTA ACCOUNTS	OE-MISC FEBRUARY 2023 ELECTRIC & GAS	14,923.83 R	03/14/23 03/14/23	503100113549	
00212577 1 00063	PUBLIC WURKS GARAGE ACCOUNTS	FEBRUARY 2023 GAS & ELEC-WTFD	2,080.84 R 17,004.67	03/16/23 03/16/23	603607500022	
3-01-31-440-299 00212506 1 03120 LINE FO	9 03120 JODIE TERMI REI LINE FOR MUNICIPAL COURT	MISC REIMBURSE-FEBRUARY 2023 FAX	47.79 R	03/06/23 03/06/23		

IN MUNI 00212575 1 03557 SERVICE	3-01-43-490-020 00212510 1 02552	3-01-32-465-251 00212561 1 01416 WESTAMF	3-01-31-447-299 00212509 1 00094 00212509 2 00094	00212536 3 00089 00212536 5 00089	00212536 2 00089		00212576 1 00033 00212576 2 00033 00212578 1 01272 00212578 2 01272 00212578 3 01272	00212548 2 00007	3-01-31-440-299 00212548 1 00007 VERI FIRE ALARM AT	Account P.O. Id Item Vendor
IN MUNICIPAL COURT 03557 INTEGRITY INTERPRETING LLC SERVICES-SPANISHM CHINESE & PORTUGUESE	MUNICIPAL COURT-OTHER EXPENSES-SERVICES FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2023 COPIER LEASE	1 01416 TOWNSHIP OF MAPLE SHADE FEB WESTAMPTON COURT CONDOMINIUMS	UTILITIES-PETROLEUM PRODUCTS-MISC BURLINGTON COUNTY TREASURER JANUAR BURLINGTON COUNTY TREASURER JANUAR	00089 NEW JERSEY AMERICAN WATER CO	NEW JERSEY AMERICAN WATER CO	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER CO M		00007 VERIZON RECREATION CENTER ALARM SYSTEM	9 UTIL-TELECOMMUNICATION-OE-MISC 00007 VERIZON MAR FIRE ALARM AT AMERICAN LEGION HALL-781 BANCOCAS BOAD	Description
MARCH 2023 INTERPRETING	PENSES-SERVICES AL FEBRUARY 2023 COPIER LEASE	iniums February 2023 trash pickup	JANUARY 2023 GASOLINE JANUARY 2023 DIESEL FUEL	MARCH 2023 WATER-MCPL BLDG MARCH 2023 WATER-FIRE HOUSE	MARCH 2023 WATER-PRIVATE	MISC MARCH 2023 WATER-AMERICAN	FEBRUARY 2023 CELL PHONES FEBRUARY 2023 CELL PHONES MARCH 2023 XFINITY TV-WTFD MARCH 2023 INTERNET-WTFD MARCH 2023 POLICE XFINITY TV	MARCH 2023 PHONE LINES	-MISC Continued MARCH 2023 PHONE LINES	Item Description
38.34 R 213.65	175.31 R	1,744.74 R	5,545.33 R 1,891.81 R 7,437.14	356,39 R 128,29 R 741,33	228.45 R	28.20 R	216.44 R 1,460.43 R 83.43 R 261.57 R 210.37 R 2,487.10	84.56 R	122.51 R	Amount Stat/
03/16/23 03/16/23	03/06/23 03/06/23	03/16/23 03/16/23	03/06/23 03/06/23 03/06/23 03/06/23	03/09/23 03/09/23 03/09/23 03/09/23	03/09/23 03/09/23	03/09/23 03/09/23	03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23 03/16/23	03/14/23 03/14/23	03/14/23 03/14/23	First Rcvd (Stat/Chk Enc Date Date
400004	495745663	109279	23-00014 23-00014							Chk/void Date Invoice
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			176.00	J	Fund Total: DOG FUND	
	954869	03/07/23 03/07/23	176.00 R	s FELINE EUTHANIZED 2/18/23	DOG-VETERINARIAN SERVICES MOUNT LAUREL ANIMAL HOSPITAL	3-12-55-900-907 00212518 1 01073
						Fund: DOG FUND
			7,679.76	FUND	Fund Total: CAPITAL FUND	
	2454	02/23/23 03/06/23 03/09/23 03/14/23	4,465.00 R 600.00 R 5,065.00	022-3-C (MCPBLD) POLICE DEPARTMENT MOLD REMOVAL C MOLD REMEDIATION PER QUOTE	CAPITAL BOND ORDINANCE#2022-3-C (MCPBLD) TRUPEX RESTORATION SOLUTIONS POLICE DEPART A-ACADEMY OF SOUTH JERSEY INC MOLD REMEDIAT	3-04-55-922-03C 00212438 1 04161 00212527 1 01839
			2,614.76		למסור (הטררה סומסרות הרידהם)	7
	71943 71941	02/07/23 03/06/23 02/07/23 03/06/23	1,909.76 R 705.00 R	WKS LIFTS&VALVE ADS 525X SCAN TOOL TPMS TOOL-TPA 300	B CAPITAL ORD#2018-3B (PUB WKS LIFTS&VALVE 02743 AUTO PARTS CONNECTION ADS 525X SCAN 02743 AUTO PARTS CONNECTION TPMS TOOL-TPA AS PER CHOTE (SALES ORDER#323198)	3-04-55-918-03B 00212344 1 02743 00212344 2 02743
					GND	Fund: CAPTTAL FUND
			180,514.94	FUND	Fund Total: CURRENT FUND	
		03/14/23 03/14/23 03/14/23 03/14/23	18,144,00 R 10,223.00 R 28,367.00	3rd Qtr 2022 dca training fees 4th Qtr 2022 dca training fees	DCA STATE TRAINING FEES TREASURER STATE OF NJ TREASURER STATE OF NJ	3-01-55-900-018 00212557 1 00104 00212557 2 00104
	36165	03/16/23 03/16/23	147.99 R 443.94	RECYCLING-BRUSH TRAILER-TIRE	HIGHWAY TIRE INC	00212564 1 00485 HIGHW
	1768810	03/14/23 03/14/23	100.00 R	RECYCLING-USED OIL REMOVAL 722	01647 LORCO PETROLEUM SERVICES SHORTAGE IN PREVIOUS PAYMENT ON 12/20/22	00212547 1 01647   SHORTIAGE   CAN CHICKE
	8419210	03/14/23 03/14/23	195.95 R	RECYCLING-LEAF VAC #30 PARTS	RESERVE FOR STATE GRANTS OLD DOMINION BRUSH	3-01-55-900-008 00212544 1 01041
PO Type	Chk/Void Date Invoice	First Rcvd Stat/Chk Enc Date Date	Amount Si	Item Description	Description	Account P.O. Id Item Vendor

Fund: LAW ENFORCEMENT FUND	Fund Total: ESCROW FUND	3-14-56-851-040 AMERI LEASING INC (1001-4.01) 00212529 1 02461 CME ASSOCIATES JA 00212553 2 02461 CME ASSOCIATES FE 00212554 3 03246 FLORIO PERRUCCI STEINHARDT FE	3-14-56-851-034 FLY HIGH EXPRESS (401-3) 00212554 1 03246 FLORIO PERRUCCI STEINHARDT FE 00212554 2 03246 FLORIO PERRUCCI STEINHARDT FE	3-14-56-851-031 LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW 00212541 3 00560 ALAIMO GROUP INC JANUARY 2023	3-14-56-851-020 PSE&G (904-1) 00212530 1 00560 ALAIMO GROUP INC JA 00212553 1 02461 CME ASSOCIATES FE	3-14-56-851-019 D R HORTON (204-2) 00212541 1 00560 ALAIMO GROUP INC JA	3-14-56-851-016 PARIS CORP (201-7.05 & 7.06) 00212530 2 00560 ALAIMO GROUP INC JA	3-14-56-851-005 THE SALT & LIGHT CO INC (1208-11) 00212553 3 02461 CME ASSOCIATES FEBRUA	3-14-56-850-978 KCA WESTAMPTON LLC (203-5) WAWA 00212530 3 00560 ALAIMO GROUP INC JANU	Fund: ESCROW FUND	Account Description It:
LAW ENFORCEMENT TRUST FUND EXP	15,9	NUARY 2023 ENGINEERING BRUARY 2023 ENGINEERING BRUARY 2023 LEGAL	FEBRUARY 2023 LEGAL FEBRUARY 2023 LEGAL 10	ENGINEERING	JANUARY 2023 ENGINEERING 65 FEBRUARY 2023 ENGINEERING 15	JANUARY 2023 ENGINEERING 2,52	) JANUARY 2023 ENGINEERING 4,30	RY 2023 ENGINEERING	ARY 2023 ENGINEERING		Item Description Am
	15,988.28	1,792.00 R 1,580.00 R 92.50 R 3,464.50	37,00 R 166,50 R 203,50	4,083.95 R	656.43 R 158.00 R 814.43	2,525.00 R	4,305.90 R	316.00 R	275.00 R		Amount Stat/Chk
		03/09/23 03/09/23 03/14/23 03/14/23 03/14/23 03/14/23	03/14/23 03/14/23 03/14/23 03/14/23	03/13/23 03/13/23	03/09/23 03/09/23 03/14/23 03/14/23	03/13/23 03/13/23	03/09/23 03/09/23	03/14/23 03/14/23	03/09/23 03/09/23		First Rcvd Chk/Void Stat/Chk Enc Date Date
Olote		322811 523554 608104	608507 608103	214805	214803 323553	214806	214807	323555	214808		d Invoice
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Account P.O. Id Item Vendor	Description	Item Description	Amount Stat/Ch	First Rcvd Stat/Chk Enc Date Date	Chk/void Date Invoice	PO Type
3-15-01-900-902 00212227 2 03775	LAW ENFORCEMENT TRUST FUND EXP POINT EMBLEMS SHIPPING	Continued	40.00 R 935.00	01/20/23 03/16/23	QUOTE	
	Fund Total: LAW ENFORCEMENT FUND		935.00			
Fund: RECREATION FUND	N FUND					
3-17-55-900-104 00212525 7 01447	RECREATION-BEFORE & AFTER SCHOOL PROGRAM SAM'S CLUB MC/SYNCB FEBRUARY 2023	PROGRAM SUPPLIES	536.36 R	03/09/23 03/09/23		
3-17-55-900-105 00212526 1 01984	RECREATION-INDOOR SOCCER SPIKES TROPHIES LTD SOCCE	SOCCER ALL STAR FIGURES	38.60 R	03/09/23 03/09/23	502427	
3-17-55-900-111 00212525 8 01447	RECREATION-BASKETBALL LEAGUE SAM'S CLUB MC/SYNCB FEBRU	E FEBRUARY 2023 PROGRAM SUPPLIES	797.00 R	03/09/23 03/09/23		
3-17-55-900-115 00212517 1 04163	RECREATION-HOLIDAYS ANGELA BOWIE PETTI	PETTING ZOO-APRIL 1 2023	750.00 R	03/07/23 03/07/23		
3-17-55-900-124 00212511 1 01177 SPORTS	RECREATION-FIELD & FACILITY MAINTENANCE MR BOB'S PORTABLE TOILETS MARCH 2023 P COMPLEX SOCCER FIELD	, MAINTENANCE MARCH 2023 PORTABLE TOILET	96.96 R	03/06/23 03/06/23	A-361967	
3-17-55-900-126 00212525 9 01447	RECREATION-FLAG FOOTBALL SAM'S CLUB MC/SYNCB FEBRU	FEBRUARY 2023 PROGRAM SUPPLIES 1,	1,001.74 R	03/09/23 03/09/23		
3-17-55-900-129 00212525 10 01447	RECREATION-SPORTS COMPLEX SAM'S CLUB MC/SYNCB FEBRU	FEBRUARY 2023 PROGRAM SUPPLIES	672.08 R	03/09/23 03/09/23		
3-17-55-900-131 00212525 11 01447	RECREATION-CONCESSION STAND SALES	RY 2023 PROGRAM SUPPLIES	375.80 R	03/09/23 03/09/23		
	Fund Total: RECREATION FUND		4,268.54			
Fund: POLICE OU	POLICE OUTSIDE OVERTIME FUND					
3-21-56-850-800 00212515 1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES CURRENT FUND ADMINISTR	ATIVE FEES	418.36 R	03/07/23 03/07/23		

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		418.36 209,980.88 0.00	Fund Total: POLICE OUTSIDE OVERTIME FUND Year Total:	Fund Total: POLICE Year Total: Total Charged Lines: 128 Total List Amount:	Total Charged Lines:
	·		EXPENDITURES Continued	00 POLICE OUTSIDE OVERTIME EXPENDITURES MARCH 6 2023 PAYROLL	3-21-56-850-800 MARCH 6 2
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Total Of All Funds:	POLICE OUTSIDE OVERTIME FUND 3-	RECREATION FUND 3-17	CURRENT FUND 3-	Totals by Year-Fund Fund Description Fu
İ	3-21	-17	3-01	Fund
269,091.28	10,506.64	12,570.17	246,014.47	Budget Rcvd
0.00	0.00	0.00	0.00	Budget Held
269,091.28	10,506.64	12,570.17	246,014.47	Budget Total
0.00	0.00	0.00	0.00	Revenue Total
0.00	0.00	0.00	0,00	G/L Total
269,091.28	10,506.64	12,570.17	246,014.47	Total

P.O. Type: All Range: 00212501 to 00212504 Format: Detail with Line Item Notes		Open: N Paid: N Void: N Rcvd: Y Held: Y Aprv: N Bid: Y State: Y Other: Y Exempt: Y
PO # PO Date Vendor Item Description	Amount Charge Account	Contract PO Type Acct Type Description Stat/Chk Enc Date Date Invoice
00212501 03/06/23 00002 PAYROLL ACCOUNT 1 PAYROLL-MARCH 6 2023 2 FICA & MEDICARE-MARCH 6 2023	NT 9,760.00 3-21-56-850-800 746.64 3-21-56-850-800 10,506.64	B POLICE OUTSIDE OVERTIME EXPENDITURES R 03/06/23 03/06/23 B POLICE OUTSIDE OVERTIME EXPENDITURES R 03/06/23 03/06/23
თთთთ <u>წ</u>	4,087.16 1,475.00 5,724.72 390.00 312.67 112.84 29.84 437.94	R SCHOOL PROGRAM R 03/06/23 R 03/06/23 R 03/06/23 R 03/06/23 R SCHOOL PROGRAM R 03/06/23 R SCHOOL PROGRAM R 03/06/23 R 03/06/23 R 03/06/23 R 03/06/23
97 (		GES R 03/06/23
00212503 03/06/23 00002 PAYROLL ACCOUNT 1 PAYROLL-MARCH 6 2023 2 PAYROLL-MARCH 6 2023 3 PAYROLL-MARCH 6 2023	NT 6,743.89 3-01-20-120-011 3,694.43 3-01-20-130-011 2,285.04 3-01-20-150-012	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR R 03/06/23 03/06/23 B FINANCIAL ADMINISTRATION-S&W REGULAR R 03/06/23 03/06/23 B ASSESSMENT OF TAXES-S&W-REGULAR R 03/06/23 03/06/23
ာတာတာ		EGULAR R 03/06/23 ULAR R 03/06/23
8 PAYROLL-MARCH 6 2023 9 PAYROLL-MARCH 6 2023	984.00 3-01-25-240-017 56.882.16 3-01-25-260-011	B FULICE-SAW-REGULAR OVERTIME  B POLICE-SAW-SHIFT SUPERVISOR  B EWERGENCY MEDICAL SERVICES-SAW REGULAR R 03/06/23 03/06/23  B EWERGENCY MEDICAL SERVICES-SAW REGULAR R 03/06/23 03/06/23
9	س س	M R 03/06/23 E R 03/06/23
PAYROLL-MARCH 6 PAYROLL-MARCH 6		SERVICES-S&W PART-TIME R 03/06/23
PAYROLL-MARCH 6 PAYROLL-MARCH 6		SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG R 03/06/23 MUNICIPAL COURT-SALARIES & WAGES-REGULAR R 03/06/23
16 PAYROLL-MARCH 6 2023	1,459.33 3-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME R 03/06/23 03/06/23

PO # PO Date Vendor Item Description	Amount Ch	Amount Charge Account	Contract PO Type Acct Type Description	Stat/cl	First Rcvd Ch Stat/Chk Enc Date Da	Chk/Void Date Invoice
00212503 03/06/23 00002 PAYROLL ACCOUNT 17 CLEAN COMM-PAYROLL 3/6/2023 22	9	Continued 420.00 3-01-55-900-008 ,697.15	B RESERVE FOR STATE GRANTS	æ	03/06/23 03/06/23	
00212504 03/06/23 00002 PAYROLL ACCOUNT 1 FICA & MEDICARE-MARCH 6 2023 10	NT 16,317.32 3-01-36-472-286	01-36-472-286	B FICA & MEDICARE TAX	73	03/06/23 03/06/23	
Total Purchase Orders: 4 Total P.O. Line Items:	Line Items:	28 Total List Amount:	st Amount: 269,091.28 Total Void Amount:		0.00	

TOWNSHIP OF WESTAMPTON Bill List By P.O. Number

P.O. Type: All		Open: N Paid: N Void: N	/oid: N
Range: 00212519 to 00212519		RCvd: Y Held: Y Aprv: N	Aprv: N
Format: Detail with Line Item Notes		Bid: Y State: Y Other: Y Exempt: Y	Lher: Y Exempt: Y
PO # PO Date Vendor	Amount Charge Account	Contract PO Type	First Rcvd Chk/void
Item Description		unt Acct Type Description	Stat/Chk Enc Date Date Invoice
00212519 03/07/23 02273 SASHEEN WELSH 1 REFEREE FEE-MARCH 3-11 2023 WEEK #5 & 6	3,648.00 3-17-55-900-111	-111 B RECREATION-BASKETBALL LEAGUE	R 03/07/23 03/07/23
Total Purchase Orders: 1 Total P.O. Line Items:		1 Total List Amount: 3,648.00 Total Void Amount:	nt: 0.00

	RECREATION FUND	Totals by Year-Fund Fund Description
Total Of All Funds:	3-17	nd
l	<u>[7</u>	id
3,648.00	3,648.00	Budget Rcvd
0.00	0.00	Budget Held
3,648.00	3,648.00	Budget Total
0.00	0.00	Revenue Total
0.00	0.00	G/L Total
3,648.00	3,648.00	Total

# RESOLUTION AUTHORIZING COMPLIANCE WITH THE EQUAL OPPORTUNITY COMMISION REQUIREMENTS

### **RESOLUTION NO. 47-23**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Township Committee of the Township of Westampton, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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 March 21, 2023. Wendy Gibson, Acting Township Clerk.

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

# TOWNSHIP OF WESTAMPTON COUNTY OF BURLINGTON

### RESOLUTION TO UTILIZE AVERAGE TAX COLLECTION RATE FOR CALCULATION OF RESERVE FOR UNCOLLECTED TAXES APPROPRIATION IN THE 2023 MUNICIPAL BUDGET

### **RESOLUTION NO. 48-23**

WHEREAS, the Township of Westampton Township experienced a decline in the tax collection rate for the year 2022; and

WHEREAS, the use of the lower collection rate in arriving at the budget appropriation Reserve for Uncollected Taxes in the 2023 Municipal Budget would result in an unfair tax burden to the taxpayers of the Township of Westampton; and

WHEREAS, the Division of Local Government Services, Department of Community Affairs will allow the Township of Westampton to use the average of the prior three years' collection rates in calculating the budget appropriation Reserve for Uncollected Taxes in the 2023 Municipal Budget; and

WHEREAS, the prior three years' collection rates were 99.06% for 2020, 99.11% for 2021 and 98.45% for 2022; and

WHEREAS, the averaging of the prior three years' collection rates result in a collection rate of 98.87%;

NOW, THEREFORE, BE IT RESOLVED that the Township of Westampton may utilize a collection rate up to, but not to exceed, 98.87% in calculating the budget appropriation Reserve for Uncollected Taxes in the 2023 Municipal Budget.

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 March 21, 2023. Wendy Gibson, Acting Township Clerk.

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

	TOWNSHIP OF WESTAMPTON
ATTEST:	SANDY HENLEY, MAYOR
	CL TRU
WENDY GIBSON, ACTING TOWNSHIP	? CLERK

# RESOLUTION AUTHORIZING THE 2023 MUNICIPAL BUDGET TO BE READ BY TITLE ONLY

### **RESOLUTION 49-23**

WHEREAS, N.J.S.A. 40A:4-8, as amended by L. 2015, C. 95, & 14, 2015 provides that the Municipal Budget may be read by title only at the time of the Public Hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of the hearing, a complete copy of the Municipal Budget has been made available for public inspection, and has been made available to each person upon request; and,

WHEREAS, these conditions as it pertains to the 2023 Municipal Budget have been met.

**NOW, THEREFORE, BE IT RESOLVED,** by the Westampton Township Committee at its regular meeting held on March 21, 2023 at 7:00PM, that the Westampton Township Municipal Budget shall be read by title only.

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 March 21, 2023. Wendy Gibson, Acting Township Clerk.

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

# RESOLUTION TO INTRODUCE THE 2023 MUNICIPAL BUDGET

### **RESOLUTION 50-23**

**BE IT RESOLVED**, that the following statement of revenues and appropriations shall constitute the Local Municipal Budget for the year 2023;

**BE IT FURTHER RESOLVED**, that the said budget be published in the Burlington County Times edition of March 23, 2023 as follows:

A hearing on the budget and tax resolution will be held at the Municipal Building on the 18<sup>th</sup> day of April 2023 at 7:00 o'clock p.m., at which time and place objections to said budget and tax resolution of the Township of Westampton for the year 2023 may be presented by taxpayers or other interested persons.

### Summary of General Section of Budget Current Fund

Municipal Purposes within "CAPS"	\$11,469,496.69
Municipal Purposes excluded from "CAPS"	319,349.47
Reserve for Uncollected Taxes	485,325.08
Total General Appropriations	13,582,251.07
Less: Anticipated Revenues	4,994,690.78
Local Tax for Municipal Purposes Amount to be Raised by Taxation	<u>\$8,587,560.29</u>

**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 March 21, 2023. Wendy Gibson, Acting Township Clerk.

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

# TOWNSHIP OF WESTAMPTON TRANSFER OF APPROPRIATION RESERVE FUNDS

### RESOLUTION NO. 51-23

WHEREAS, various 2022 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the 2022 Budget Appropriation Reserve in the last two months of 2022; and

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

**WHEREAS**, the Township Committee desires to act favorably on the Chief Financial Officer's recommendation.

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

- 1. That the Township Committee hereby transfers certain amounts from the appropriations which reflect an excess to the appropriations which are insufficient to cover the operating needs of the Township in accordance with the attached Schedule "A".
- 2. That the Township Committee hereby directs the Chief Financial Officer to adjust the records accordingly.

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 March 21, 2023. Wendy Gibson, Acting Township Clerk.

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

### Schedule A

Transfer as follows:

From 2022 budget: police salaries & wages \$15,000.00

### Transfer to 2022 budget:

Construction official-other expenses \$ 700.00

Emergency Medical services-salaries & wages \$12,000.00

Emergency Medical Services-other expenses \$ 2,300.00

# RESOLUTION REQUESTING A 2-MONTH EXTENSION OF TIME FOR AWARD OF A CONSTRUCTION CONTRACT FOR THE NJDOT FY2021 MUNICIPAL AID GRANT FUNDED PROJECT.

### **RESOLUTION NO. 52-23**

WHEREAS, the Township of WESTAMPTON submitted Application MA-2021-Roberts Drive and Treetop Lane Improvements-00239 to the New Jersey Department of Transportation, Division of Local Aid and Economic Development ("NJDOT") requesting \$499,893.50 for the resurfacing of Roberts Drive and Treetop Lane;

WHEREAS, the New Jersey Department of Transportation (NJDOT) awarded FY2021 Municipal Aid grant funding in the amount of \$176,000.00 for resurfacing of Roberts Drive and Treetop Lane;

WHEREAS, the deadline for award of a construction contract for the FY2021 Municipal Aid project was November 16, 2022;

WHEREAS, the Township of Westampton received bids on November 10, 2022 prior to the November 16, 2022 deadline to award the contract;

WHEREAS, the apparent low bidder (American Asphalt Company, Inc.) withdrew their bid on November 16, 2022;

WHEREAS, the Westampton Township Committee was awarded the construction contract to the next low bidder (Meco, Incorporated) at the Township Committee meeting held on December 20, 2022;

WHEREAS, additional time was needed for award of a construction contract for the above reasons;

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Westampton, Burlington County, New Jersey, hereby requests a two (2) month extension of time to award a construction contract for the FY2021 funded project, or until January 16, 2023.

NOW THEREFORE BE IT FURTHER RESOLVED on this 21st day of March 2023, by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey, that:

1. The Township of Westampton hereby respectfully requests an extension of time for the FY2021 grant for the MA-2021-Roberts Drive and Treetop Lane Improvements-00239 project, so that the date by which the Project is to be awarded is extended until January 16, 2023.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on March 21, 2023. Wendy Gibson, Acting Township Clerk.

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

# RESOLUTION No. 03/21/2023 EXCLUSION OF PUBLIC FROM PUBLIC MEETING

### TOWNSHIP OF WESTAMPTON

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

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

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

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on March 21, 2023. Wendy Gibson, Acting Township Clerk.

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