

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
October 4, 2022**

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 10, 2022 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. PRESENTATION:
Oath of Office for Officer Daniel Hurff
7. Approval of Minutes
 - a. September 20, 2022 Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only
9. ORDINANCES:
First Reading
 - a. 8-2022 Ordinance Authorizing the Township of Westampton, in the County of Burlington, New Jersey to Amending Chapter 203 of the Code of the Township of Westampton Entitled "Solicitors and Canvassers"First Reading
 - b. 9-2022 Ordinance Authorizing the Township of Westampton, in the County of Burlington, New Jersey to Amending Chapter 88 of the Code of the Township of Westampton Entitled "Licensing Fees"
10. RESOLUTIONS:
 - a. 146-22 Payment of Vouchers – this resolution approves the payment of bills through 10/04/2022.
11. 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. 147-22 Resolution Approving Submission of NJ Governor's We Value Our Veterans Award
 - b. 148-22 Resolution Approving Community Clean Up Events
 - c. 149-22 Resolution Approving Tax Refund
12. OPM Mailbox & Correspondence: None
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.

14. Dates to Remember: Next Scheduled Meeting October 18th @7PM; Fire Prevention Week Open House October 13th, 6PM @ Westampton Fire House; Recruiting Event at Camden County College on October 19th 10AM-2PM; Trunk-or-Treat October 29th 3-5PM@ Holly Hills School; Rabies clinic November 12th 9-11AM@ the Westampton Township Municipal Building.
15. Administrator's Report
16. Committee Liaison Reports/Comments – Township Committee members.
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.

WESTAMPTON TOWNSHIP

ORDINANCE No. 8-2022

ORDINANCE AUTHORIZING THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY TO AMENDING CHAPTER 203 OF THE CODE OF THE TOWNSHIP OF WESTAMPTON ENTITLED “SOLICITORS AND CANVASSERS”

WHEREAS, the residents have brought to the attention concerns regarding solicitation in the residential neighborhoods of the Township; and

WHEREAS, Township has reviewed Chapter 203 of the Township Code entitled “Solicitors and Canvassers” and has determined that said Chapter needs to be updated to better protect the public from potentially dishonest or inappropriate vendors; and

WHEREAS, the Township makes these revisions keeping in mind an individual’s right to fundamental protections under the U.S. and New Jersey Constitutions.

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, by the Township Council of the Township of Westampton, County of Burlington, State of New Jersey that Chapter 203 of the Township Code of the Township of Westampton entitled “Solicitors and Canvassers” be and is hereby amended to add section 203-12 as follows:

Section 1. Section 203 Solicitors and Canvassers shall be amended to include below:

§203-12 No Knock Registry.

- (A) There is hereby established a No Knock Registry to be maintained and updated monthly by the Township Clerk, including a list of addresses of premises within the Township where the owner or occupant has notified the Township that canvassing, soliciting, peddling, vending and door-to-door sales are not permitted on the premises.
- (B) Residents seeking to be placed on the No Knock Registry may annually register in person or by electronic means to be established by the Township, upon payment of an annual processing fee of \$5. The annual processing fee for a senior citizen or veteran is \$1. Upon registration, the resident will be issued a sticker to display at their premises indicating their enrollment on the No Knock Registry, which the resident shall prominently post for the year registered. The annual registration expires on December 31 of each year.
- (C) A printed or electronic copy of the No Knock Registry shall be provided to each registered solicitor or canvasser under this article by the Township Clerk during normal business hours. It shall be the obligation of the registered solicitor or canvasser to obtain a current, up-to-date copy of the No Knock Registry in effect at the time of canvassing and soliciting.
- (D) Any registered solicitor or canvasser disregarding or violating the No Knock Registry shall be banned from receiving a registered solicitor or canvasser for one calendar year from the date of violation, and subject to applicable penalties set forth in §203-10 of the Township Code. The existence or nonexistence of a "No Knock" sticker on the premises shall

not be a defense to the requirements of this article.

Section 2. All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency

Section 3. 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.

BE IT FURTHER ORDAINED that this Ordinance shall take effect January 1, 2023.

Roll Call Vote -10/04/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Cook-Wright						
Mayor Henley						
Mungo						

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

Adopted upon final reading on
MONTH XX, XXXX

Mayor Sandy Henley

Attest

Wendy Gibson, Acting Township Clerk

WESTAMPTON TOWNSHIP

ORDINANCE No. 9-2022

ORDINANCE AUTHORIZING THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY TO AMENDING CHAPTER 88 OF THE CODE OF THE TOWNSHIP OF WESTAMPTON ENTITLED “LICENSE FEES”

WHEREAS, all persons who own, keep or harbor a dog within the Township of Westampton are required by N.J.S.A. 4:19-15.2 and Chapter 88 Article I Section 88-1 of the Township Code to annually apply for or renew a license for the dog; and

WHEREAS, the Township values those residents that are or have honorably served in the United States Armed Services; and

WHEREAS, in continuation of the Township’s efforts to recognize those that are serving or have served in the United States’ Military, the Township declares it in the best interest of the Township to provide said individuals with a reduction in the Dog Licensing fee; and,

NOW, THEREFORE, BE IT ORDAINED AND ENACTED, that the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that Chapter 88, of the Westampton Township Code entitled “Animals” is hereby amended as follows:

Section 1. Section 88-4 License Fees shall be amended to include below:

§88-4 License Fees.

(D) Any Veteran or Active Duty member of the United States Armed Services, as defined by 38 U.S.C. §101, shall be entitled to a reduction in the fee set forth in paragraph A of this section such that the sum to be paid annually by said veteran for a dog license shall be \$1.80 and the further sum of \$1 for the registration tag, and a surcharge of \$0.20 for low-cost spay-neuter clinic, for a total of \$3. Said veteran must provide valid proof of U.S. Military service and register as sole owner of licensed dog.

Section 2. All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency

Section 3. 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.

Section 4. This Ordinance shall take effect upon final adoption and publication in accordance with the law.

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

Roll Call Vote -10/04/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

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

Adopted upon final reading on
MONTH XX, XXXX

Mayor Sandy Henley

Attest

Wendy Gibson, Acting Township Clerk

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 10/04/2022

RESOLUTION NO. 146-22

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 October 4, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,948.47	0.00	1,948.47	0.00	0.00	1,948.47
CURRENT FUND	2-01	1,462,920.12	0.00	1,462,920.12	0.00	0.00	1,462,920.12
CAPITAL FUND	2-04	50,230.00	0.00	50,230.00	0.00	0.00	50,230.00
ESCROW FUND	2-14	3,771.00	0.00	3,771.00	0.00	0.00	3,771.00
RECREATION FUND	2-17	285.00	0.00	285.00	0.00	0.00	285.00
OPEN SPACE FUND	2-18	22,847.17	0.00	22,847.17	0.00	0.00	22,847.17
POLICE OUTSIDE OVERTIME FUND	2-21	334.99	0.00	334.99	0.00	0.00	334.99
	Year Total:	1,540,388.28	0.00	1,540,388.28	0.00	0.00	1,540,388.28
	Total of All Funds:	1,542,336.75	0.00	1,542,336.75	0.00	0.00	1,542,336.75

APPROVED
WESTAMPTON TOWNSHIP
DATE October 4 2022

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-20-130-044 00211553 1 00361	FINANCIAL ADMIN-OE-DUES & SCHOOLING TREASURER STATE OF NJ	LICENSE RENEWAL APPLICATION	50.00	R		09/26/22	09/26/22		
	FOR CHIEF FINANCIAL OFFICER ROBERT L HUDNELL (JANUARY 1 2022THRU DECEMBER 31 2024)								
2-01-20-145-011 00211547 1 04049	COLLECTION OF TAXES-S&W-REGULAR TOWNSHIP OF ESHAM	OCTOBER 2022 SHARED SERVICES	2,916.67	R		09/19/22	09/19/22		
	AGREEMENT PAYMENT FOR TAX COLLECTOR								
2-01-20-155-265 00211563 1 03357	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR MALAMUT & ASSOCIATES LLC	AUGUST 2022 LEGAL	5,310.00	R		09/26/22	09/26/22	9901	
2-01-20-155-299 00211544 1 03199	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS BROWN & CONNERY LLP	AUGUST 2022 LEGAL SERVICES	1,692.00	R		09/19/22	09/19/22	300181	
	CONTRACT NEGOTIATIONS								
2-01-21-180-027 00211565 1 03246	LAND DEVELOPMENT BOARD-OE-SOLICITOR FLORIO PERRUCCI STEINHARDT	AUGUST 2022 LEGAL	378.00	R		09/26/22	09/26/22	519972	
2-01-23-220-202 00211598 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC	OCTOBER 2022 PRESCRIPTION	23,502.76	R		09/29/22	09/29/22		
	INSURANCE								
2-01-23-220-204 00211545 1 03069	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	OCTOBER 2022 VISION INS	315.55	R		09/19/22	09/19/22	665783	
2-01-25-240-028 00211535 1 02045	POLICE-OE-SERVICES INSTITUTE-FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EXAMS FOR DANTEI HUFF	525.00	R		09/19/22	09/29/22	17410	
2-01-25-240-030 00211518 4 02552	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES FRASER ADVANCED INFOSYS RENTAL	COPPER OVERAGE-4TH QTR 2022	98.39	R		09/29/22	09/29/22	INV1165310	
	FED EX	OVERNIGHT MAIL-DRUG TESTING	2.46	R		09/26/22	09/29/22	9-634-67446	
			100.85						
2-01-25-240-032 00211519 1 01863	POLICE-OE-UNIFORMS LINDA CIEFFALO	REIMBURSE-UNIFORMS	233.59	R		09/14/22	09/29/22		
	JOSHUA ROMBOTOM	REIMBURSE-DETECTIVE UNIFORMS	193.00	R		09/26/22	09/29/22		

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2-01-25-240-032 00211556 1 04067	POLICE-OE-UNIFORMS AARON PLYE	Continued REIMBURSE-UNIFORMS	196.90 623.49	R		09/26/22	09/29/22		
2-01-25-240-042 00211537 1 02238	POLICE-OE-TRAINING STEPHEN P ENT	REIMBURSE-COLLEGE	856.48	R		09/19/22	09/29/22		
2-01-25-260-026 00211518 5 02552	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT FRASER ADVANCED INFOSYS RENTAL COPIER OVERAGE-4TH QTR 2022		98.40	R		09/29/22	09/29/22	INV1165310	
2-01-25-260-030 00211430 1 00487	EMER MED SERV-OE-SUPPLIES & EQUIPMENT CONTINENTAL FIRE & SAFETY INC LITTER HARNESS		563.00	R		08/29/22	09/26/22	M3924	
2-01-25-275-299 00211586 1 03722	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC LAW OFFICE OF GREGG PERR	4TH QTR 2022 MCPA PROSECUTOR	8,750.00	R		09/27/22	09/27/22		
2-01-26-290-024 00211597 1 04064	STREETS & ROADS-OE-BUILDINGS & GROUNDS WEATHERVANE SERVICE INC	ATR CONDITIONING REPAIRS	4,792.58	R		09/29/22	09/29/22	2101428	
2-01-26-290-030 00211542 1 03593	STREETS & ROADS-OE-SUPPLIES DEL VEL CHEMICAL CO INC	RETURN ITEM	80.56	R		09/19/22	09/19/22	537289	
00211542 2 03593	DEL VEL CHEMICAL CO INC	FACIAL TISSUE	141.66	R		09/19/22	09/19/22	557288	
00211542 3 03593	DEL VEL CHEMICAL CO INC	JUMBO TOWELS	80.56	R		09/27/22	09/27/22	557076	
00211542 141.66									
2-01-26-290-032 00210331 2 04020	STREETS & ROADS-OE-CLOTHING ALLOWANCE JVS CUSTOM SPORTS WEAR INC	2022 PUBLIC WORKS CLOTHING	658.27	R		03/14/22	09/26/22	20029	
2-01-26-290-260 00211573 1 00099	STREETS & ROADS-OE-STREET & ROAD REPAIR G W LIPPINCOTT INC	STONE GRAVEL SCREENINGS FOR WALKWAY IN MUNICIPAL BUILDING PARKING	132.00	R		09/26/22	09/26/22	492630	
00211600 1 02359	GARDEN STATE HIGHWAY PROD INC	SIGNS & SUPPLIES	522.60	R		09/29/22	09/29/22	PS-INV109096	
00211600 654.60									
2-01-26-290-265 00211305 1 04062	STREETS & ROADS-OE-TREE REMOVAL TOP NOTCH TREE SERVICES	OAK TREE COURT-REMOVE TWO DEAD TREES AS PER QUOTE	1,600.00	R		08/10/22	09/26/22		

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-290-265	STREETS & ROADS-0E-TREE REMOVAL	Continued							
00211305	2 04062 TOP NOTCH TREE SERVICES	EMERGENCY LIMB REMOVAL-126	1,100.00	R		09/26/22	09/26/22		
	MAIN STREET								
			<u>2,700.00</u>						
2-01-26-315-201	VEHICLE MAINTENANCE-0E-POLICE								
00211517	1 02743 AUTO PARTS CONNECTION	VEHICLE#5-SENSOR	10.63	R		09/14/22	09/29/22	48359	
00211517	2 02743 AUTO PARTS CONNECTION	VEHICLE#5-HEATER HOSE	34.06	R		09/14/22	09/29/22	48231	
00211517	3 02743 AUTO PARTS CONNECTION	VEHICLE#5-ALTERNATOR	494.49	R		09/29/22	09/29/22	48884	
00211517	4 02743 AUTO PARTS CONNECTION	VEHICLE#5-CREDIT	20.11	R		09/29/22	09/29/22	48518	
00211517	5 02743 AUTO PARTS CONNECTION	VEHICLE#5-COOLER FAN	477.37	R		09/29/22	09/29/22	47830	
00211517	6 02743 AUTO PARTS CONNECTION	VEHICLE#5-ANTIFREEZE	107.76	R		09/29/22	09/29/22	48058	
00211517	7 02743 AUTO PARTS CONNECTION	VEHICLE#5-THERMOSTAT HOUSING	22.54	R		09/29/22	09/29/22	48054	
00211517	8 02743 AUTO PARTS CONNECTION	VEHICLE#8-DRAIN PLUG	2.29	R		09/29/22	09/29/22	47873	
00211517	9 02743 AUTO PARTS CONNECTION	VEHICLE#10-HEATER HOSE	44.78	R		09/29/22	09/29/22	49559	
00211517	10 02743 AUTO PARTS CONNECTION	VEHICLE#10-ANTIFREEZE RESERVOI	107.76	R		09/29/22	09/29/22	49774	
00211517	11 02743 AUTO PARTS CONNECTION	VEHICLE#10-THERMOSTAT	33.64	R		09/29/22	09/29/22	49947	
00211517	12 02743 AUTO PARTS CONNECTION	VEHICLE#10-COOLING FAN ASSEMB	444.97	R		09/29/22	09/29/22	49949	
00211530	1 04115 DUNN FABRICATTION LLC	DB CAR-WINDOW TINT	368.00	R		09/17/22	09/29/22	9438	
00211530	2 04115 DUNN FABRICATTION LLC	DB CAR-WINDOW TINT	96.00	R		09/29/22	09/29/22	9439	
00211536	1 00485 HIGHWAY TIRE INC	DB DETECTIVE CAR	875.37	R		09/19/22	09/29/22	31972	
00211548	1 03308 DODGE CHRYSLER CITY	VEHICLE#7-FUEL PUMP	1,010.45	R		09/19/22	09/29/22	700074	
00211548	2 03308 DODGE CHRYSLER CITY	VEHICLE#7-POWER STEERING	227.80	R		09/29/22	09/29/22	700938	
			<u>4,337.80</u>						
2-01-26-315-202	VEHICLE MAINT-0E-STREETS & ROADS-INSIDE								
00211541	1 02743 AUTO PARTS CONNECTION	VEHICLE#60-TTE RODS	211.08	R		09/19/22	09/19/22	49233	
00211541	2 02743 AUTO PARTS CONNECTION	VEHICLE#60-TRANSMISSION OIL	89.09	R		09/19/22	09/19/22	49182	
00211541	5 02743 AUTO PARTS CONNECTION	VEHICLE#16 & 17-BLADERUNNER	111.03	R		09/19/22	09/19/22	50042	
	BELTS								
00211549	1 02697 ROBEY'S LAMMOWER REPAIR INC	TORO MOWER-BELT	30.00	R		09/20/22	09/20/22	90576	
00211550	1 02743 AUTO PARTS CONNECTION	VEHICLE#60-STEERING STABILIZER	53.41	R		09/20/22	09/20/22	50512	
00211550	2 02743 AUTO PARTS CONNECTION	CREDIT-SOCKETS & CONNECTORS	22.90	R		09/20/22	09/20/22	50385	
00211550	3 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSITS	141.50	R		09/20/22	09/20/22	49288	
00211551	1 02472 JOHNSON AND TOMERS INC	VEHICLE#41-BATTERY	280.32	R		09/20/22	09/20/22	X402043487.01	
00211570	1 03585 RYAN A GERBER	REIMBURSE-VEHICLE#41 PARTS NOT	151.41	R		09/26/22	09/26/22		
	AVAILABLE ANY OTHER VENDOR-EXCEL								
	HYDRAULICS								
00211571	1 02743 AUTO PARTS CONNECTION	VEHICLE#41-TAPPING SCREWS	14.98	R		09/26/22	09/26/22	51224	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00211571	2 02743	AUTO PARTS CONNECTION	137.94	R		09/26/22	09/26/22	51040	
		VEHICLE#41-ANTIFREEZE							
00211571	3 02743	AUTO PARTS CONNECTION	10.49	R		09/26/22	09/26/22	51173	
		VEHICLE#41-COUPLING							
00211571	4 02743	AUTO PARTS CONNECTION	44.52	R		09/26/22	09/26/22	51145	
		VEHICLE#41-HOLD DOWN NUTS							
00211571	5 02743	AUTO PARTS CONNECTION	110.23	R		09/26/22	09/26/22	50803	
		VEHICLE#41-BATTERY CABLES							
00211574	1 03215	R G GROUP	127.26	R		09/26/22	09/26/22	3836427	
		VEHICLE#41-PARKER HYDRAULIC							
		COUPLER & HOSE ASSEMBLY							
00211575	1 00134	CHERRY VALLEY TRACTOR SALES	183.92	R		09/26/22	09/26/22	9440D	
		RED DEEP DISH							
00211584	1 02743	AUTO PARTS CONNECTION	87.19	R		09/27/22	09/27/22	51487	
		VEHICLE#68-COIL ON PLUG COIL							
00211584	2 02743	AUTO PARTS CONNECTION	10.99	R		09/27/22	09/27/22	51566	
		VEHICLE#68-EPOXY SYRINGE							
00211584	3 02743	AUTO PARTS CONNECTION	5.19	R		09/27/22	09/27/22	51482	
		VEHICLE#68-SPARK PLUGS							
00211584	4 02743	AUTO PARTS CONNECTION	77.59	R		09/27/22	09/27/22	51495	
		VEHICLE#68-IGNITION COIL							
00211595	1 02743	AUTO PARTS CONNECTION	447.06	R		09/29/22	09/29/22	51759	
		VEHICLE#60-TTIE ROD ENDS AND							
		ADJUSTING SLEEVE							
			<u>2,019.30</u>						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00211568	1 02672	JERCO REBUILDERS	673.00	R		09/26/22	09/26/22		
		VEHICLE#41-BATTERY CHARGER &							
		DIESEL GEAR REDUCTION STARTER							
2-01-30-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MTSC								
00211593	1 03123	KATHLEEN MCGILL GASKILL ESQ	2,460.00	R		09/29/22	09/29/22	04-0522	
		MAY 2022 LEGAL-TAX APPEALS							
00211593	2 03123	KATHLEEN MCGILL GASKILL ESQ	1,170.00	R		09/29/22	09/29/22	04-0622	
		JUNE 2022 LEGAL-TAX APPEAL							
00211593	3 03123	KATHLEEN MCGILL GASKILL ESQ	1,515.00	R		09/29/22	09/29/22	04-0722	
		JULY 2022 LEGAL-TAX APPEAL							
			<u>5,145.00</u>						
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MTSC								
00211557	1 02662	DIRECT ENERGY BUSINESS	12.07	R		09/26/22	09/26/22	HS23246918	
		SEPTEMBER 2022 NATURAL GAS-WTFD							
00211585	1 00063	PSE&G	46.45	R		09/27/22	09/27/22	600308072067	
		SEPTEMBER 2022 ELECTRIC							
		STORAGE SHED FOR POLICE & PUBLIC WORKS							
			<u>58.52</u>						
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MTSC								
00211543	1 01057	VERIZON WIRELESS	539.57	R		09/19/22	09/19/22	9915378165	
		SEPTEMBER 2022 CELL PHONES &							
		POLICE LAPTOP LINES							
00211559	1 01272	COMCAST	411.75	R		09/26/22	09/26/22		
		OCTOBER 2022 POLICE INTERNET							
00211561	1 01704	COMCAST BUSINESS	370.85	R		09/26/22	09/26/22	155048546	
		OCTOBER 2022 BUSINESS PHONE							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC	Continued							
	LINE USAGE IN MUNICIPAL BUILDING		1,322.17						
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00211566	1 00101 MOUNT HOLLY MUNICIPAL	3RD QTR 2022 SEWER-AMERICAN	59.04	R	09/26/22	09/26/22			
	LEGION HALL								
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00211589	1 03418 RIGGINS INC	DIESEL FUEL (9/27/22)	487.15	R	09/29/22	09/29/22		75080981	
2-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00211583	1 01416 TOWNSHIP OF MAPLE SHADE	AUGUST 2022 TRASH PICKUP	2,752.40	R	09/26/22	09/26/22		109183	
	WESTAMPTON COURT CONDOMINIUMS								
2-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00211518	2 02552 FRASER ADVANCED INFOSYS RENTAL	COPIER OVERAGE-4TH QTR 2022	87.00	R	09/29/22	09/29/22		INV1164107	
2-01-43-495-299	PUBLIC DEFENDER-OTHER EXPENSES-MISC								
00211599	1 03595 DANIEL M ROSENBERG & ASSOC LLC	SEPTEMBER 2022 PUBLIC DEFENDER	1,600.00	R	09/29/22	09/29/22			
2-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00211539	1 00004 RANCOGAS VALLEY REG HIGHSCHOOL	OCTOBER 2022 REGIONAL HIGH SCHOOL TAXES	379,702.13	R	09/19/22	09/19/22			
2-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00211540	1 00074 WESTAMPTON TWP BD OF EDUCATION	OCTOBER 2022 LOCAL SCHOOL DISTRICT TAXES	994,853.25	R	09/19/22	09/19/22			
2-01-55-900-008	RESERVE FOR STATE GRANTS								
00211541	3 02743 AUTO PARTS CONNECTION	RECYCLING-VEHICLE#40-AIR & FUEL FILTERS	48.78	R	09/19/22	09/19/22		49884	
00211541	4 02743 AUTO PARTS CONNECTION	RECYCLING-VEHICLE#40-OIL FILTER	50.97	R	09/19/22	09/19/22		49823	
00211541	6 02743 AUTO PARTS CONNECTION	RECYCLING-VEHICLE#40-SERPENTINE BELTS	41.63	R	09/19/22	09/19/22		49894	
00211604	1 00099 G W LIPPINCOTT INC	RECYCLING-STONE GRAVEL-LEAPFIT	276.00	R	09/30/22	09/30/22		492876	
			417.38						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00211601 1 01633	LERETA TAX & FLOOD SERVICES	REFUND TAXES	4,813.87	R	09/29/22	09/29/22			
00211602 1 02970	CORELOGIC TAX SERVICES	REFUND TAXES	2,836.77	R	09/29/22	09/29/22			
00211603 1 04117	G B & D GRAY	REFUND TAXES	6,262.03	R	09/29/22	09/29/22			
			<u>13,912.67</u>						
	Fund Total: CURRENT FUND		1,462,920.12						
Fund: CAPITAL FUND									
2-04-55-922-06C	CAPITAL-ORDINANCE#2022-6-C (EMS VERBEO)								
00210410 1 02802	WIRELESS COMMUNICATIONS & PANASONIC LAPTOPS AS PER PROPOSAL-QUOTE#Q031522		50,230.00	R	03/31/22	09/29/22		S51222024	
	Fund Total: CAPITAL FUND		50,230.00						
Fund: ESCROW FUND									
2-14-56-850-960	VIRTUA MEMORIAL HOSPITAL (804-1,7,70FARM)								
00211562 1 03357	MALAMUT & ASSOCIATES LLC	AUGUST 2022 LEGAL	540.00	R	09/26/22	09/26/22		9900	
2-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA								
00211564 1 03246	FLORIO PERRUCCI STEINHARDT	AUGUST 2022 LEGAL	36.00	R	09/26/22	09/26/22		519973	
2-14-56-851-025	MRP INDUSTRIAL (804-12)								
00211562 2 03357	MALAMUT & ASSOCIATES LLC	AUGUST 2022 LEGAL	75.00	R	09/26/22	09/26/22		9899	
2-14-56-851-027	RANCOGAS HOLDINGS LLC (201-10 & 11)								
00211564 2 03246	FLORIO PERRUCCI STEINHARDT	AUGUST 2022 LEGAL	306.00	R	09/26/22	09/26/22		519978	
2-14-56-851-034	FLY HIGH EXPRESS (401-3)								
00211596 1 02461	CHE ASSOCIATES	AUGUST 2022 ENGINEERING	2,688.00	R	09/29/22	09/29/22		311534	
2-14-56-851-037	STGN PROS (403-1) INDUCTOTHERM STGN								
00211591 1 03246	FLORIO PERRUCCI STEINHARDT	AUGUST 2022 LEGAL	126.00	R	09/29/22	09/29/22		519977	
	Fund Total: ESCROW FUND		3,771.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
Fund: RECREATION FUND								
2-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE							
00211538	1 01177 MR BOB'S PORTABLE TOILETS	OCTOBER 2022 PORTABLE TOILET	75.00	R	09/19/22	09/19/22	A-347110	
00211538	2 01177 MR BOB'S PORTABLE TOILETS	OCTOBER 2022 PORTABLE TOILET	105.00	R	09/19/22	09/19/22	A-346986	
00211538	3 01177 MR BOB'S PORTABLE TOILETS	OCTOBER 2022 PORTABLE TOILET	105.00	R	09/19/22	09/19/22	A-347003	
			<u>285.00</u>					
		Fund Total: RECREATION FUND	285.00					
Fund: OPEN SPACE FUND								
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00211546	1 00063 PSE&G	SEPTEMBER 2022 ELECTRIC	9,405.45	R	09/19/22	09/19/22	601307901174	
00211558	1 02088 PIONEER MANUFACTURING CO	ORANGE FIELD PAINT	394.00	R	09/26/22	09/26/22	INV857686	
00211560	1 00063 PSE&G	SEPTEMBER 2022 ELECTRIC	19.26	R	09/26/22	09/26/22	601707818538	
00211572	1 03681 SOUTH JERSEY TURF CONSULTANTS	SYNTHETIC FIELDS REPAIRS TO	6,443.46	R	09/26/22	09/26/22	30787	
		MULTI PURPOSE FIELDS ON AUGUST 31, SEPTEMBER 1, 2 & 15 2022						
00211572	2 03681 SOUTH JERSEY TURF CONSULTANTS	SYNTHETIC FIELDS MAINTENANCE	6,585.00	R	09/26/22	09/26/22	30313	
		& SURFACE CLEANSING AT SOCCER & FOOTBALL FIELDS						
			<u>22,847.17</u>					
		Fund Total: OPEN SPACE FUND	22,847.17					
Fund: POLICE OUTSIDE OVERTIME FUND								
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES							
00211552	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	334.99	R	09/20/22	09/20/22		

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES									
	SEPTEMBER 19 2022 PAVROLL									
	Fund Total: POLICE OUTSIDE OVERTIME FUND			334.99						
	Year Total:			1,540,388.28						
Total Charged Lines: 109 Total List Amount: 1,542,336.75 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	238,535.25	0.00	238,535.25	0.00	0.00	238,535.25	
RECREATION FUND	2-17	4,758.32	0.00	4,758.32	0.00	0.00	4,758.32	
POLICE OUTSIDE OVERTIME FUND	2-21	7,317.51	0.00	7,317.51	0.00	0.00	7,317.51	
Total of All Funds:		<u>250,611.08</u>	<u>0.00</u>	<u>250,611.08</u>	<u>0.00</u>	<u>0.00</u>	<u>250,611.08</u>	

September 19, 2022
09:25 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00211531 to 00211534
Format: Detail with Line Item Notes

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/chk	First	Rcvd	chk/Void	Invoice
00211531 09/19/22 00002 PAYROLL ACCOUNT											
1	PAYROLL-SEPTEMBER 19 2022		6,797.50	2-21-56-850-800		B POLICE OUTSIDE OVERTIME EXPENDITURES	R	09/19/22	09/19/22		
2	FICA & MEDICARE-SEPT 19 2022		520.01	2-21-56-850-800		B POLICE OUTSIDE OVERTIME EXPENDITURES	R	09/19/22	09/19/22		
			7,317.51								
00211532 09/19/22 00002 PAYROLL ACCOUNT											
1	PAYROLL-SEPTEMBER 19 2022		3,983.41	2-17-55-900-104		B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	09/19/22	09/19/22		
2	PAYROLL-SEPTEMBER 19 2022		280.77	2-17-55-900-118		B RECREATION-ADULT SOFTBALL	R	09/19/22	09/19/22		
3	PAYROLL-SEPTEMBER 19 2022		156.00	2-17-55-900-131		B RECREATION-CONCESSION STAND SALES	R	09/19/22	09/19/22		
4	FICA & MEDICARE-SEPT 19 2022		304.73	2-17-55-900-104		B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	09/19/22	09/19/22		
5	FICA & MEDICARE-SEPT 19 2022		21.48	2-17-55-900-118		B RECREATION-ADULT SOFTBALL	R	09/19/22	09/19/22		
6	FICA & MEDICARE-SEPT 19 2022		11.93	2-17-55-900-131		B RECREATION-CONCESSION STAND SALES	R	09/19/22	09/19/22		
			4,758.32								
00211533 09/19/22 00002 PAYROLL ACCOUNT											
1	PAYROLL-SEPTEMBER 19 2022		4,900.00	2-01-20-110-012		B MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R	09/19/22	09/19/22		
2	PAYROLL-SEPTEMBER 19 2022		6,673.00	2-01-20-120-011		B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	09/19/22	09/19/22		
3	PAYROLL-SEPTEMBER 19 2022		3,694.43	2-01-20-130-011		B FINANCIAL ADMINISTRATION-S&W REGULAR	R	09/19/22	09/19/22		
4	PAYROLL-SEPTEMBER 19 2022		2,227.35	2-01-20-150-012		B ASSESSMENT OF TAXES-S&W-REGULAR	R	09/19/22	09/19/22		
5	PAYROLL-SEPTEMBER 19 2022		230.80	2-01-21-180-012		B LAND DEVELOPMENT BOARD-S&W REGULAR	R	09/19/22	09/19/22		
6	PAYROLL-SEPTEMBER 19 2022		6,062.97	2-01-22-195-011		B CONSTRUCTION OFFICIAL-S&W-REGULAR	R	09/19/22	09/19/22		
7	PAYROLL-SEPTEMBER 19 2022		86,164.10	2-01-25-240-011		B POLICE-SALARIES & WAGES-REGULAR	R	09/19/22	09/19/22		
8	PAYROLL-SEPTEMBER 19 2022		3,799.04	2-01-25-240-014		B POLICE-S&W-REGULAR OVERTIME	R	09/19/22	09/19/22		
9	PAYROLL-SEPTEMBER 19 2022		554.00	2-01-25-240-017		B POLICE-S&W-SHIFT SUPERVISOR	R	09/19/22	09/19/22		
10	PAYROLL-SEPTEMBER 19 2022		47,467.33	2-01-25-260-011		B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	09/19/22	09/19/22		
11	PAYROLL-SEPTEMBER 19 2022		7,146.00	2-01-25-260-012		B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	09/19/22	09/19/22		
12	PAYROLL-SEPTEMBER 19 2022		1,644.96	2-01-25-260-014		B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	09/19/22	09/19/22		
13	PAYROLL-SEPTEMBER 19 2022		2,540.00	2-01-25-260-015		B EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R	09/19/22	09/19/22		
14	PAYROLL-SEPTEMBER 19 2022		3,150.00	2-01-25-260-016		B EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R	09/19/22	09/19/22		
15	PAYROLL-SEPTEMBER 19 2022		3,125.00	2-01-25-265-012		B UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R	09/19/22	09/19/22		
16	PAYROLL-SEPTEMBER 19 2022		26,260.72	2-01-26-290-011		B STREETS & ROADS-SALARIES & WAGES-REGULAR	R	09/19/22	09/19/22		
17	PAYROLL-SEPTEMBER 19 2022		3,367.12	2-01-42-195-012		B SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R	09/19/22	09/19/22		
18	PAYROLL-SEPTEMBER 19 2022		8,427.20	2-01-43-490-011		B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	09/19/22	09/19/22		
19	PAYROLL-SEPTEMBER 19 2022		1,006.54	2-01-43-490-014		B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	09/19/22	09/19/22		

PO # - Item Description	PO Date Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice
00211533	09/19/22 00002		PAYROLL ACCOUNT		Continued					
20 CLEAN COMM-PAVROLL SEP 19 2022		527.92			B RESERVE FOR STATE GRANTS	R	09/19/22	09/19/22		
		218,968.48								
00211534	09/19/22 00002		PAYROLL ACCOUNT							
1 FICA & MEDICARE-SEPT 19 2022		15,911.96			B FICA & MEDICARE TAX	R	09/19/22	09/19/22		
2 SEPTEMBER 2022 DCRP CONTRIB		413.10			B DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	09/19/22	09/19/22		
3 3RD QTR 2022 UNEMPLOYMENT		3,241.71			B UNEMPLOYMENT COMPENSATION-OE-TWP SHARE	R	09/19/22	09/19/22		
DISABILITY, WORKFORCE DEVELOPMENT & FAMILY LEAVE INSURANCE										
		19,566.77								

Total Purchase Orders: 4 Total P.O. Line Items: 31 Total List Amount: 250,611.08 Total Void Amount: 0.00

P.O. Type: All
Range: 00211567 to 00211567
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Change Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211567	09/26/22	03741 GREGORY BOSWELL	962.00	2-17-55-900-132	B	RECREATION-FALL	SOFTBALL	R		09/26/22	09/26/22	
		1 UMPIRE FEES-WEEK #1 & 2 2022	98.20	2-17-55-900-132	B	RECREATION-FALL	SOFTBALL	R		09/26/22	09/26/22	
		2 ASSIGNOR FEE	1,060.20									

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total list Amount: 1,060.20 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	2-17	1,060.20	0.00	1,060.20	0.00	0.00	1,060.20
Total of All Funds:		<u>1,060.20</u>	<u>0.00</u>	<u>1,060.20</u>	<u>0.00</u>	<u>0.00</u>	<u>1,060.20</u>

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR APPROVAL TO SUBMIT AN APPLICATION FOR CERTIFICATION
OF THE NEW JERSEY WE VALUE OUR VETERANS AWARD

RESOLUTION NO. 147-22

WHEREAS, The New Jersey's Governor "We Value Our Veterans" Award gives your municipality, business, or academic institution the opportunity to value and honor the sacrifices, patriotism, and bravery displayed by our men and women who have worn the military uniform; and

WHEREAS, This award provides an additional avenue to honor New Jerseyans who have answered the call to arms in defense of American Values; and

WHEREAS, The prestigious New Jersey's Governor "We Value Our Veterans" Award will come with a certificate from Governor Philip D. Murphy specifically for your community, business or academic institution; and

WHEREAS, In order to receive this award, your municipality must reach a total of 145 points based off the following initiatives and complete the Community Award Application:

- Proactively notify veteran-owned businesses registered with NJ of each public bid opportunity
- IAW NJSA 40A:11-42(d) Make good faith efforts to award 6% of the total contract dollars to Veteran Business Enterprises.
- IAW NJSA 40A:11-42(d) For contracts awarded to non-veteran prime vendors, where there are not three qualified veteran bidders, we can request that 6% of the contract be awarded to qualified veteran subcontractors who are certified in the state of new jersey in the NJ Selective Assistance Vendor Info Database
- In the hiring of employees, the TWP, subject to all applicable civil service regulations shall make a good faith effort to achieve the goal of a minimum 5% veteran workforce
- Discount for veterans on local license and permit fees
- Preferred parking for veterans in Municipally owned lots
- Hold at least one patriot day public celebration honoring the service of veterans on Memorial Day, Veteran's Day and/or the anniversary of 9-11
- Public recognition of the service of a resident of the community who has served in the military on an annual basis
- Promote state fee exemption for local metered parking
- Provide parking spots for Purple Heart Recipients and Disabled Veterans
- Provide discounts to Veterans at local establishments or offer free discount booklets to Veterans
- Hold quarterly Veterans Round-tables
- Honor Veterans at least quarterly at Council meetings/special events
- Have local students bring Veteran Family members to speak at school
- Hold annual Memorial Day and Veterans Day ceremonies

- Provide discounts for community-based recreation (or similar municipal establishment)
- Hold Veteran Service Organization Meet and Greet
- List Veterans resources on the town website
- Honor and remember POW/MIA Day and Gold Star Families Day
- List Veteran owned businesses on the town website
- Offer scholarships to high school students of military families
- Volunteerism by municipal staff at Veteran related events (Memorial Day parades, Veteran Service Organization Meet and Greet, etc.
- Any initiatives or programs providing mental health resources for Veterans
- Any initiatives not on this list that your town has achieved towards helping/honoring local Veterans (e.g., Dedicating a park, street, memorial, etc. to a local Veteran)

BE IT FURTHER RESOLVED, that Westampton Township is hereby authorized to participate in attaining the goals necessary to earn the certification for the New Jersey We Value Our Veterans Award on behalf of the Township of Westampton and constitutes acceptance of the terms and conditions of the criteria and award requirements and approves the execution of the application for certification.

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 October 4, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION APPROVING COMMUNITY CLEAN-UP EVENTS
ON WESTAMPTON TOWNSHIP OPEN SPACE

RESOLUTION NO. 148-22

WHEREAS, the Township and Public Works Department have determined that there is a need to assist in the maintenance of the various open space areas; and

WHEREAS, the Township owns various parcels of land, where the Public Works employees complete most of the maintenance and upkeep; and

WHEREAS, the Township Committee wishes to organize ongoing community-wide clean up events at various sites to include mulching, pulling weeds and some general clean up around the areas; and

WHEREAS, the costs associated with the clean up event shall not exceed \$400.00 in funds for the mulch and incidental items such as trash bags; and

WHEREAS, the funding for the incidental items will be utilized from Open Space funding.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, in the County of Burlington, State of New Jersey, resolves to initiate ongoing community clean up events at various sites around Westampton Township.

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 October 4, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING
TAX OVERPAYMENT REFUNDS

RESOLUTION NO. 149-22

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on October 4, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

OCTOBER 4, 2022 BILL LIST

The blocks and lots listed below are overpaid. Please include them on the October 4, 2022 bill list and refund as indicated.

REFUND CHECK INFORMATION											
				MAILING ADDRESS							
BLK	LOT	Q	CREDIT	PAYABLE TO:	ATTN:	ST 1	ST 2	CY, ST,	ZIP	AMOUNT	
1002.02	1		4,813.87	LERETA, LLC	CENTRAL REFUNDS	901 CORPORATE CENTER DR		POMONA, CA	91768	4,813.87	HO PD
801	4		1,086.51								SALE
1103.02	16		1,750.26	CORELOGIC CENTRALIZED REFUNDS		P.O. BOX 9202		COPPELL, TX	75019-9760	2,836.77	SALE
1102	3	T01	3,415.29								DUP
1102	3	T02	2,846.74	GRAY, G B & D	C/O AMERICAN TOWER	P.O. BOX 723597		ATLANTA, GA	31139	6,262.03	DUP
									TOTAL:	13,912.67	