

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
January 17, 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. Workshop: Master Plan Revision Review – this discussion will be limited to one half hour for residents and Committee to voice concerns prior to Ordinance.
7. Approval of Minutes
 - a. December 20, 2022 Regular Meeting Minutes
 - b. January 3, 2022 Reorganization Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
9. Monthly Reports:
 - a. Construction Department
 - b. Police Department
 - c. Public Works
 - d. Fire EMS
10. RESOLUTIONS:
 - a. 24-23 Payment of Vouchers – this resolution approves the payment of bills through 01/17/2023.
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. 25-23 Resolution Authorizing Release of Performance Bond – 86 Stemmers Lane
 - b. 26-23 Resolution Authorizing Tax Refund Overpayment
 - c. 27-23 Resolution Authorizing Purchase of Public Works Vehicles through State Contract
 - d. 28-23 Resolution Authorizing Purchase of Police Department Vehicles through State Contract

12. Open Meeting for Public Comment - Please remember to state your name and address for the record.
13. Dates to Remember: Annual Reorganization Meeting February 7th @ 7PM.
14. Committee Liaison Reports/Comments
15. EXECUTIVE SESSION:
 - a. Resolution No. 01.17.2023 - 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 - Personnel.
16. Adjournment

Please note:

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

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 12/01/2022 To 12/31/2022

January 05, 2023 9:31:37AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$1,643,070.00	Cubic Footage:	281303 Cu.ft	Permit Issued:	51
Cost Of Alteration:	\$617,187.00	Square Footage:	29351 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$2,260,257.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$14,462.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$14,462.00
Electrical:	\$8,130.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$8,130.00
Fire :	\$6,951.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$6,951.00
Plumbing:	\$16,392.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$16,392.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
		* Total Waived:	\$0.00			Technical Fees:	\$45,935.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$1,043.00	\$0.00	\$1,043.00
Alteration Training Fee:	\$1,170.00	\$0.00	\$1,170.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$2,213.00	\$0.00	\$2,213.00

TECHNICAL ISSUES

Building Technical:	36
Electrical Technical:	44
Fire Protection Technical:	35
Plumbing Technical:	34
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$1,500.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$1,500.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	22
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$45,935.00
FEES:	\$2,213.00
CERTIFICATE FEES:	\$1,500.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$49,648.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$49,648.00

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

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

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: January 11, 2023
Subject: Police Department Report from December 1, 2022 – December 31, 2022.

Training:

Basic Police Academy:

Ptl. Washington, Lally

K9 Training (1 day):

Ptl. Schallus

Field Training Off (2 days):

Ptl. Morrison

Alcotest Recert (1/2 day):

Sgt. Davis, Ptl. Morrison

CIT Training (40 hrs):

Ptl. Lally

CPM Training:

Lt. Ferguson

Taser Recertification (1/2 day):

Lt. Bieri and Ptl. Welthy

DWI Detection (1 day):

Sgt. Austin

Personnel:

Ptl. Washington and Lally started the Basic Police Officer Academy on July 25, 2022 and graduated on Thursday December 15, 2022.

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

Equipment:

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

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

During the month of **December**, the medicine drop box collected **6 pounds** of medication.

Activities:

On Thursday December 1, 2022, Chief Ent attended the mid-conference for the New Jersey State Chief's Association in Long Branch.

On Tuesday December 6, 2022, Chief Ent, Lt. Ferguson and Dsg. Chieffalo attended a meeting with risk management through J.A. Montgomery.

On Thursday December 8, 2022, Lt. Ferguson attended an open house at the Delaware House regarding mental health services.

On Wednesday December 14, 2022, Chief Ent, Lt. Bieri and Dsg. Chieffalo met with the principal of Benjamin Bannaker regarding security issues and the annual MOU.

On Wednesday December 14, 2022, Lt. Ferguson attended the monthly OEM meeting.

On Thursday December 15, 2022, Chief Ent, Lt. Ferguson and Lt. Bieri attended the graduation of Ptl. Washington and Lally from the Camden County Police Academy.

On Tuesday December 20, 2022, Chief Ent attended the monthly executive meeting with the BurlCo JIF at O'Connor's in Eastampton.

Calls for service (Incidents) for **December** were **1378**. Motor vehicle summonses in **December** were **107**.

MIT was not conducted in **December**, due to manpower issues.

The detective division had **10** new cases that were opened in **December** and **5** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **13** firearm backgrounds.

Respectfully,



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

Westampton Township Police Department

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

Detective Monthly Activity Report

New Cases: 10 Month: December 2022

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	3
Sexual Assault(s):	1	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	0
Burglary(s):	0	Unattended Death(s):	0
Larceny(s):	2	DNA Submission(s):	0
Bias Incidents	2	Megans Law Violation	1
Missing Person - Located	1		

Cases Cleared / Closed:	5	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	0
Firearms Background Checks:	13	Other Background Checks: (Military / Fire / DVRT / Etc.)	16
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 1	Juvenile: 0	

Training:

Lt. Chieffalo and Det. Rowbottom attended Alcotest Re-Certification training presented by the NJ State Police at the Atlantic Cape Community College in Mays Landing.

Criminal Complaints / Arrests:

As a result of an investigation conducted by Lt. Chieffalo, a 47 year old male from Westampton was identified and charged with Failing to Notify of a Change of Address as a sex offender under Megan's Law on 12/13/22. On 12/23/22, Ptl. Hurff responded to the Camden County Jail, placing the defendant in custody, transporting him to the Westampton Township Police Department from the Camden County Jail on 12/23/22 and processing him on the complaint. He was then transported and committed the Burlington County Jail.

Other:

The Criminal Intelligence Unit is investigating an attempted fraud which occurred at the TD Bank located at 580 Rancocas Road on 12/20/22 at approximately 4 PM. Investigation

Westampton Township Police Department

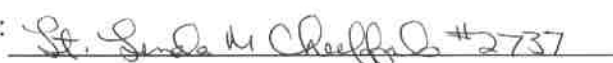
710 Rancocas Road, Westampton, NJ 08060
Phone (609)267-3000 Fax: (609) 261-7551

revealed that a white female, driving a blue BMW with an unknown registration entered the bank drive-thru, and presented a NJ Driver's License, TD Bank Debit Card and a TD Bank withdraw slip requesting to withdraw \$3,000. During the transaction, the teller found it suspicious that the female had difficulty answering simple questions about the transactions so she alerted the police but the female left location prior to their arrival.

The Criminal Intelligence Unit is investigating an attempted fraud which occurred at the TD Bank located at 580 Rancocas Road on 12/20/22 at approximately 5:17 PM. Investigation revealed that an older Albino African American male, wearing dark clothing and a dark hat, entered the bank, attempting to get bank statements using a Connecticut driver's license. During the interaction with the teller, she became suspicious when the male was unable to provide certain information attached to the account and attempted to change the phone number associated with the account. The teller then contacted the phone number on file for the account holder, confirming that they were not currently in the bank or in New Jersey. The suspect left location before the arrival of the police.

The Criminal Intelligence Unit are assisting patrols with two investigations into bias intimidation which occurred at the Home Depot located at 2703 Burlington Mt. Holly Road on 12/30/22 at 8:17 PM and the Best Western at 10:41 PM. Investigation revealed that a black male suspect, approached a male customer inside the Home Depot yelling something about him being of Indian decent and then punching him in the face. The victim sustained minor lacerations to his chin but refused medical treatment at the scene. Two hours later, patrols responded to the Best Western for a disorderly male smoking a cigar in the lobby and refusing to leave. Investigation revealed that when the male was approached by an employee of the hotel, requesting he leave, the male became verbally aggressive towards her calling her "Patel" and advising her he punched a man earlier. The suspect in both these incidents has been identified and the investigation is ongoing.

Project Medicine Drop Report: During the month of December, 6 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 20 pounds of medication was collected during the 4th Quarter of 2022. In addition a total of 150 pounds of medication was collected during the entire year of 2022.

Signature:  #2737

Date: Jan 10, 2023

Westampton Township Police Department Vehicle Mileage Report: January 2023

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17729MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol		76,040	(76,040)		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol		5,556	(5,556)		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol		45,144	(45,144)		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol		115,627	(115,627)		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol		106,612	(106,612)		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol		78,545	(78,545)		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol		67,255	(67,255)		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol		52,602	(52,602)		
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol		4,617	(4,617)		
10	30571MG	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol		58,815	(58,815)		
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle		132,635	(132,635)		
	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Backup		111,570	(111,570)		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent		56,385		(56,385)	
Admin	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson		70,595		(70,595)	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Chieffalo		87,951		(87,951)	
Admin	RGK30E	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri		45,893		(45,893)	
DB1	D19AYE	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom		123,561		(123,561)	
DB2	K97GFX	1FMJU1G58CEF52249	2012	Ford	Expedition	Det. Redfield		126,526		(126,526)	
							Patrol		(855,018)		
							Unmarked			(510,911)	
							Total Mileage				(1,365,929)



Westampton Township Police Department

Year 2022

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	1	0	0	0	1
Traffic Summons	229	237	285	270	155	195	230	199	177	167	179	107	2430
Motor Vehicle Accidents	29	24	28	34	35	42	25	39	35	42	28	28	389
Assaults	2	4	3	5	1	3	4	3	6	1	5	3	40
Domestics	16	16	15	16	13	13	16	8	13	14	3	15	158
Rapes	2	2	1	0	2	0	1	0	1	0	0	1	10
Homicides	0	0	1	0	0	0	0	0	0	0	0	0	1
Larceny	14	9	16	12	13	23	11	22	19	18	14	10	181
Motor Vehicle Thefts	2	1	1	1	3	1	3	1	1	2	1	0	17
Burglaries	1	3	0	0	2	3	4	0	0	0	1	0	14
Adult Arrests	20	19	19	19	16	14	16	21	27	25	18	21	235
Juvenile Arrests	0	0	0	0	2	0	3	3	0	1	0	1	10
Robberies	0	1	0	1	1	0	2	0	0	0	0	0	5
Overdoses	4	1	0	0	0	0	0	1	1	0	0	0	7
Incidents	1730	1426	1753	1663	1613	1439	1460	1482	1514	1587	1443	1378	18488



**Westampton Township Police Department
Year 2022 (as of December 31, 2022)**

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Arson	0	1	0	1	0	0	1	0	1	0	2	0	0
Traffic Summons	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	2323
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	389
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	40
Domestic	168	133	128	93	95	121	113	137	119	141	175	146	158
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	10
Homicides	1	0	0	0	0	0	0	0	0	0	0	0	1
Larceny	129	121	142	179	155	126	113	129	109	130	114	200	181
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	235
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	10
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	18488



**BURLINGTON COUNTY
SHERIFF'S OFFICE
CERTIFICATE OF APPRECIATION**

This certificate is presented to

**WESTAMPTON TOWNSHIP
POLICE DEPARTMENT**

for supporting the
Burlington County
Sheriff's Office
27th Annual
Holiday Toy Drive



Presented December 28, 2022

A blue ink signature of Sheriff Anthony Basantis, written in a cursive style.

Sheriff Anthony Basantis

Marlene Laó-Collins
Executive Director

Susan Loughery, MBA
Director of Operations

Mary Pettrow, CSW
Service Area Director
Children and Family Services



www.catholiccharitiestrenton.org

December 12, 2022

Chief Stephen Ent
Westampton Police Department
710 Rancocas Road
Westampton, NJ 08060

Dear Chief Stephen Ent & Westampton Police Department:

John F. Kennedy once said, *"We must find time to stop and thank the people who make a difference in our lives."* On behalf of the staff of Providence House Domestic Violence Services and the people we serve, allow me to make the time and say thank you! Because of you and other generous supporters, we served more than 70 families for the Thanksgiving holiday. As our staff distributed bags of food and grocery store gift cards, many of our clients were overwhelmed by the generosity of our community. Please know that your donation of Thanksgiving nonperishables was greatly appreciated by our clients.

At Providence House, our free and confidential services are available 24-hours a day to those impacted by domestic violence; and the need for the life-saving, trauma-informed care we provide has never been greater. From emergency shelter and basic necessities to case management and therapeutic support, Providence House prides itself on meeting the diverse and ever-changing needs of survivors in Burlington County. Thanks to YOU and our incredible community of donors, partners, and friends, we can do this and more. We can offer moments of comfort and joy to our families during the holidays.

We are deeply grateful for you and your commitment to helping survivors of domestic abuse and their families. Please accept our warmest wishes for a joyful holiday season.

Sincerely,

Barbara J. Katz
Community Affairs Coordinator

Ratona Stokes-Robinson
Director

IRS regulations require that we state you have received no goods or services in return for your donation. You may want to keep this letter for your reference when preparing your tax return.

renewing *lives*, restoring *hope*

Providence House Domestic Violence Services

595 Rancocas Road • Westampton, New Jersey 08060

24 Hour Hotline: 609-871-7551 or Toll Free: 877-871-7551 • Counseling Center: 856-824-0599 • FAX 856-824-9340



January 10, 2023

To: Mayor & Committee

From: Public Works

Subject: December 2022 Department Report

Roads

Brush: Brush collection didn't take place this month. Collection will resume the first week on January 2023

Street Repairs: DPW received a report of a missing stop sign at the intersection of Rolling Hills East Dr and Winstead Dr. When they got there the sign had been knocked over. DPW immediately replaced the pole and reinstalled it.

The storm drain issue on East Dogwood Dr is currently being worked on by the Township engineer and a formal estimate should be ready in January.

The street sweeper has been dropped off to the Golden Equipment who is doing the overhaul, the expected completion is late winter just in time for storm drain cleaning.

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 called Govpilot. The agreement will be signed in January. Rollout of the new system will take probably 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: DPW did an exceptional job with leaf collection this year. DPW collected a total of 3,750 cubic yards of leaves this year. There is an increase of 975 cubic yards of leaves that occurred from last year. DPW collected 2775 cubic yards of leaves in 2021. Leaf collection wrapped on 12-31-2022. If residents have leaves that they need to get rid of they can be bagged (we encourage the use of biodegradable paper leaf bags) and placed in the recycling area at the Municipal complex designated for them. 2023 spring curbside pickup will take place in April.

Westampton DPW would like to thank Roger Winner from Sunnyside farms in Westampton for all the support you give to the township in taking our leaves. Also, I would like to thank Steve from Specca Farms, And also Steve from Lanis farms in Springfield for also taking our leaves. All leaves are composted and used for fertilizer in the farmers' fields.

Grass: Grass cutting has been completed for the season.

Snow: DPW had two minor rounds of salting occur, the first occurred Friday before Christmas. With all the rain that had occurred and sudden drop in temperatures DPW deployed 4 trucks to designated routes to help thwart the sudden freeze. This helped get the roads to dry out quickly and keep the conditions safe. The second one DPW was sent out during the New Years holiday for a water main break at David Street and Holly Lane.

Facilities

Municipal Building: An inspection of the boiler unit before the heating season uncovered a couple of issues with the system. A bad circulation pump and blower fan had occurred on boiler #1. Also, a leak was discovered in the air separator tank for the system. DPW obtained quotes and Instant Air LLC. came out and did the repairs.

Sports complex\Parks: n/a

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: N/A

Firehouse: A no-heat call came in during the cold snap, DPW investigated and found the air filters needing to be changed. Heat came back online

American Legion: N/A.

Equipment Repairs & Maintenance

Public Works:

#30 Vac Replaced clutch installed new flywheel

#46 Pm'd vehicle

#41 Electrical issue in taillights, Air brake leak

#48 PM'd vehicle, Replaced broken transmission lines

#55 Pm'd vehicle

#58 Pm'd vehicle

#64 Pm'd vehicle

#60 Pm'd vehicle, Replaced Bed tarp

#66 Pm'd vehicle

#67 Pm'd vehicle

#69 Pm'd vehicle

#45 Pm'd machine

Construction vehicle Pm'd vehicle. 4 new tires

Other minor repairs.

Police:

#4 battery

#7 Radiator, oil/filter

#8 oil change, front brakes

#10 Pm'd vehicle

Other minor repairs

Fire Dept.:

N\A

Recreation:

N/A

Personnel Training: N/A

Expenses:

Instant Air LLC. Municipal building boiler \$7287.44

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

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

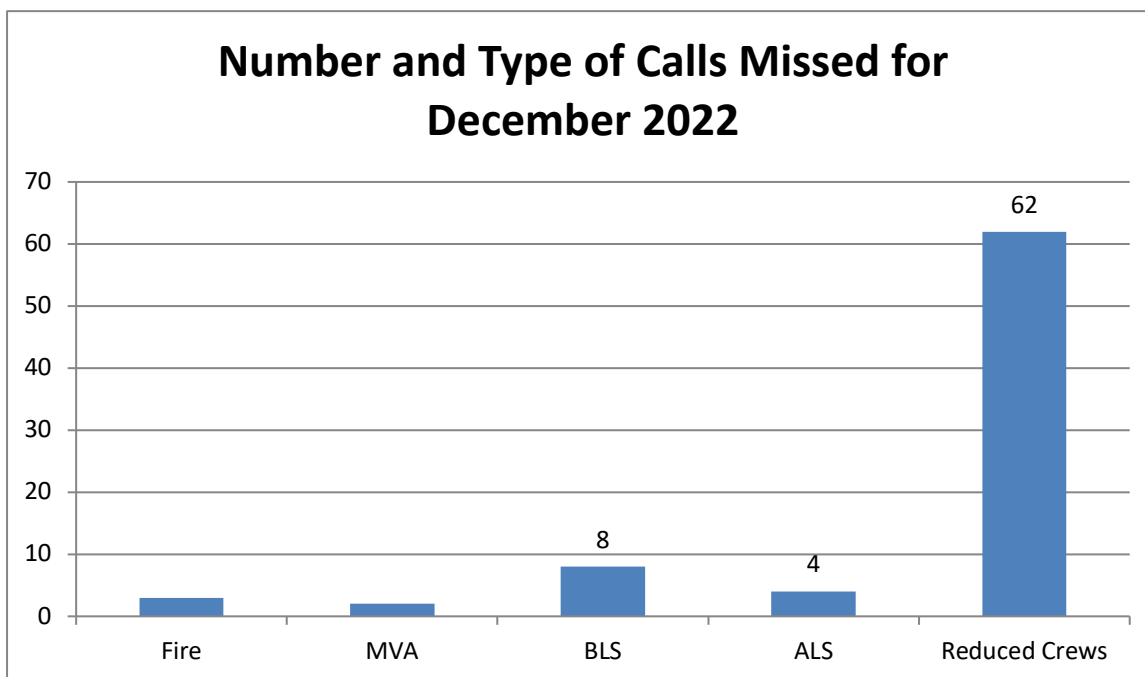


December 2022

CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **417** calls for service for the month of **December 2022** for a total of **4940** calls for the year. This is **24 calls less** than **December 2021** and an **increase of 712** calls year to date **2021**.

In **2022**, EMS calls account for **74%** of the departments call volume followed by **18%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (<1% are missed/error call dispatches)



The department failed to respond to a total of **17** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **62** times. This represents **46%** of total fire responses. Year to date the department has missed **153 (3%)** calls and responded understaffed **419 (35%)** times.

Missed calls 2022

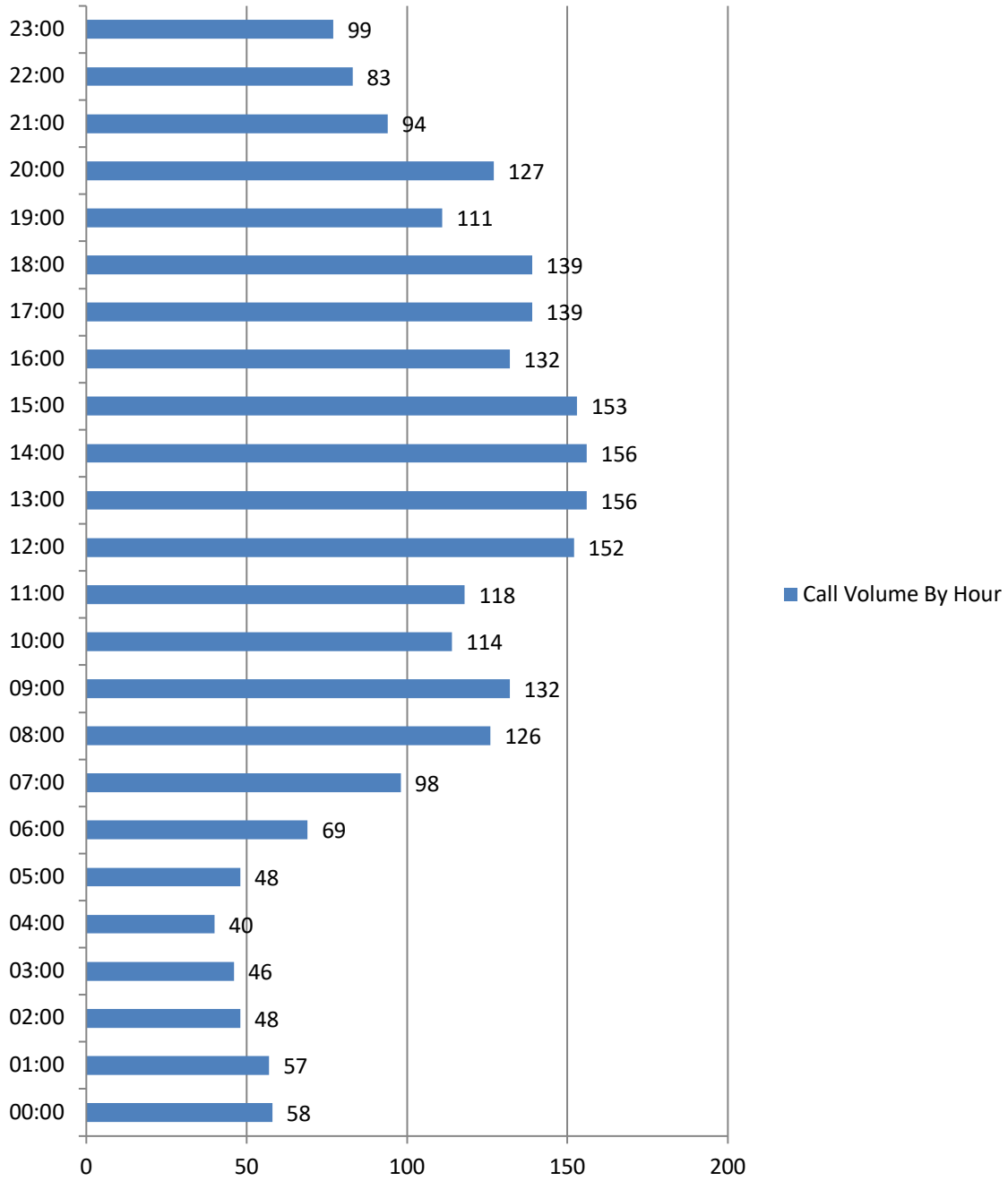
	Month	Incident	Location	Why Missed	Handled By
1	January	BLS/41	Eastampton	On BLS call	509
2	January	ALS/84	Westampton	On BLS call	509
3	January	BLS/252	Willingboro	On fire call	239
4	January	ALS/319	Eastampton	On BLS call	509
5	January	BLS/347	Westampton	On ALS Call	909
6	January	Fire/362	Westampton	On ALS Call	361 / 161
7	January	BLS/417	Eastampton	On ALS Call	509
8	January	Fire/420	Westampton	On fire call	161
9	January	BLS/421	Eastampton	On fire Call	509
10	February	BLS/448	Willingboro	On ALS Call	239
11	February	ALS/509	Eastampton	No Crew	509
12	February	BLS/533	Westampton	On Fire Call	509
13	February	BLS/677	Eastampton	On ALS Call	408
14	February	ALS/712	Eastampton	On ALS Call	139
15	February	BLS/767	Eastampton	On Fire Call	509
16	February	BLS/799	Willingboro	On BLS Call	239
17	March	Fire/867	Mount Holly	On Fire Call	131
18	March	BLS/883	Willingboro	On BLS Call	909
19	March	BLS/899	Willingboro	On BLS Call	909
20	March	BLS/903	Willingboro	On Fire Call	239
21	March	BLS/904	Willingboro	On Fire Call	369
22	March	BLS/927	Eastampton	On BLS Call	509
23	March	BLS/929	Willingboro	On BLS Call	239
24	March	BLS/931	Willingboro	On BLS Call	909
25	March	BLS/992	Willingboro	On BLS Call	239
27	March	BLS/1002	Westampton	On BLS Call	509
28	March	MVA/1021	Westampton	On Fire Call	399
29	March	BLS/133	Eastampton	On BLS Call	509
30	March	Alarm/1215	Westampton	On MVA	301
31	March	BLS/1223	Mount Holly	On MVA	509
32	April	BLS/1261	Willingboro	On BLS Call	239
33	April	BLS/1280	Westampton	On ALS Call	509
34	April	BLS/1288	Willingboro	On ALS Call	239
35	April	BLS/1324	Eastampton	On ALS Call	139
36	April	Rescue/1325	Westampton	On Rescue	131, 139, 909
37	April	BLS/1389	Willingboro	On BLS Call	909
38	April	BLS/1501	Willingboro	On BLS Call	239
39	April	BLS/1530	Willingboro	On BLS Call	239

40	April	BLS/1535	Willingboro	On Fire Call	909
41	April	BLS/1539	Willingboro	On Fire Call	239
42	April	BLS/1548	Westampton	On BLS Call	509
43	April	BLS/1549	Westampton	On BLS Call	909
30	May	BLS/1654	Burlington	On Fire Call	
31	May	BLS/1750	Willingboro	On BLS Call	
32	May	BLS/1764	Willingboro	On BLS Call	
33	May	ALS/1779	Westampton	On BLS Call	509
34	May	BLS/1809	Willingboro	On BLS Call	
35	May	ALS / 1862	Eastampton	On Fire Call	
36	May	ALS / 1863	Westampton	On Fire Call	
37	May	ALS/1933	Burlington	On BLS Call	
38	May	ALS/1937	Burlington	On BLS Call	
39	May	MVA / 2032	Westampton	On Fire Call	
40	May	ALS / 2033	Westampton	On Fire Call	
41	May	BLS / 2039	Willingboro	On BLS Call	
42	May	BLS / 2041	Westampton	On ALS Call	
43	May	BLS / 2086	Eastampton	On ALS Call	
44	June	MVA/ 2135	Westampton	On ALS Call	509
45	June	ALS / 2140	Westampton	On BLS Call	509
46	June	BLS / 2168	Eastampton	On BLS Call	139
47	June	Rescue / 2178	Westampton	On Rescue	301, 139, 909, 169
48	June	BLS / 2179	Westampton	On Rescue	169
49	June	BLS / 2204	Westampton	On ALS Call	509
50	June	BLS / 2229	Westampton	On Fire Call	509
51	June	BLS / 2392	Eastampton		909
52	June	BLS / 2399	Burlington		509
53	June	ALS / 2400	Westampton		139
60	August	ALS/2977	Westampton	NO CREW	909
61	August	ALS/2992	Westampton	ON ALS CALL	509
62	August	ALARM/2994	Mount Holly	ON FIRE CALL	131
63	August	BLS/3048	Eastampton		509
64	August	BLS/3079	Westampton	ON BLS CALL	509
65	August	BLS/3092	Eastampton	ON ALS CALL	509
66	August	ALS/3139	Eastampton	NO CREW	509
67	August	BLS/3143	Eastampton	ON FIRE CALL	
68	August	ALS/3187	Westampton	ON BLS CALL	509
69	August	ALS/3190	Westampton	ON FIRE CALL	229
70	August	BLS/3278	Westampton		
71	August	ALS/3323	Eastampton	ON FIRE CALL	509

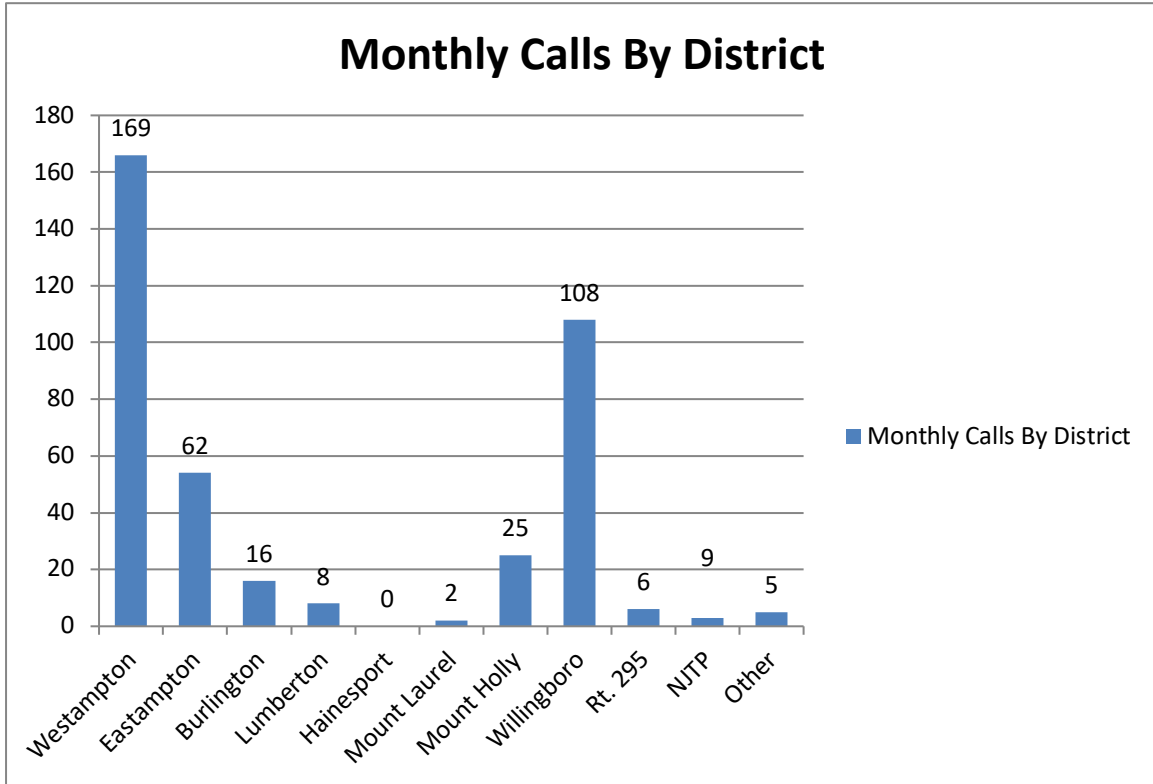
72	August	BLS/3335	Westampton	No Crew	509
73	September	BLS/3359	Eastampton	No Crew	509
74	September	BLS/3370	Westampton	On Fire call	909
75	September	BLS/3378	Westampton	Per Policy	509
76	September	BLS/3389	Westampton		509
77	September	MVA/3397	Westampton	On Fire call	139
78	September	BLS/3401	295		509
79	September	BLS/3436	Eastampton	Per Policy	509
80	September	MVA/3441	Westampton	No Ambulance	909
81	September	BLS/3442	Eastampton	On Fire call	139
82	September	BLS/3454	Westampton	Per Policy	909
83	September	BLS/3476	Eastampton	Per Policy	509
84	September	MVA/3477	Westampton	Per Policy	909
85	September	BLS/3480	Westampton	On BLS call	509
86	September	BLS/3504	Eastampton	Per Policy	509
87	September	BLS/3522	Westampton	No Crew	509
88	September	/3527	Westampton	On ALS call	169
89	September	BLS/3531	Westampton		
90	September	BLS/3534	Eastampton	On ALS call	509
91	September	BLS/3537	Westampton	On BLS call	509
92	September	BLS/3566	Eastampton	On Fire call	139
93	September	ALARM/3580	Westampton	On Fire call	301
94	September	BLS/3603	Westampton	Per Policy	509
95	September	BLS/3611	Westampton		169
96	September	BLS/3640	Westampton		509
97	September	BLS/3644	Westampton	Per Policy	509
98	September	BLS/3650	Westampton	Per Policy	509
99	September	ALS/3681	Westampton	On fire call	909
100	September	BLS/3695	Westampton	On Fire call	509
101	September	ALS/3704	Westampton	No Crew	509
102	September	BLS/3710	Westampton	On ALS call	169
103	September	BLS/3730	Eastampton	On Fire call	139
104	October	BLS/3745	Eastampton	No crew	509
105	October	MVA/3747	Westampton		509
106	October	BLS/3799	Westampton	On BLS call	509
107	October	ALS/3874	Westampton		509
108	October	BLS/3876	Eastampton		509
109	October	ALS/3940	Eastampton		509
110	October	BLS/3947	Mount Holly	On BLS call	139
111	October	BLS/3950	Westampton	On Fire call	139
112	October	BLS/4010	Westampton	On ALS call	509

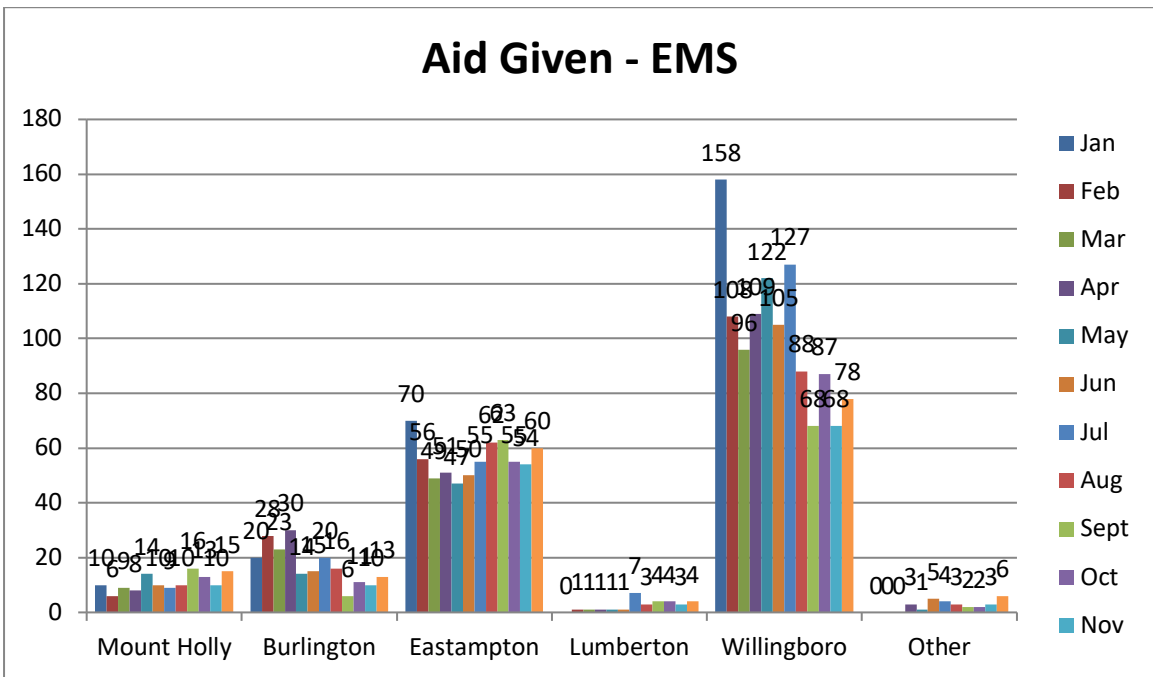
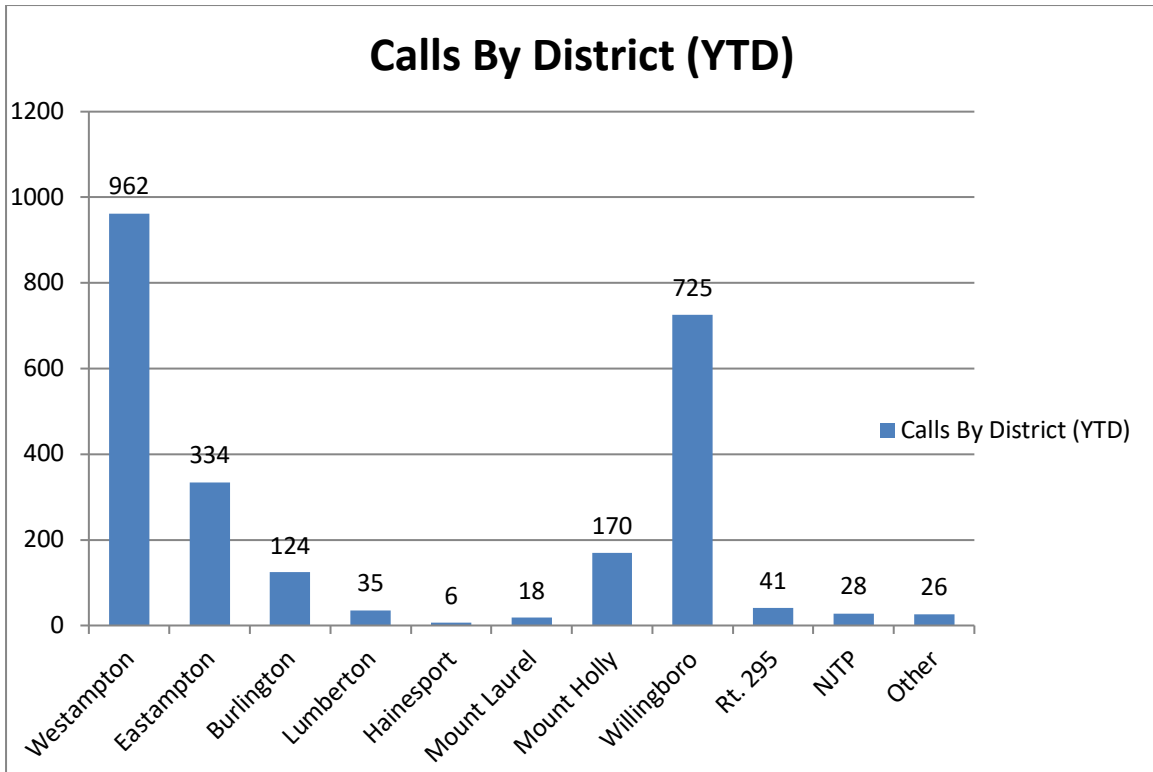
113	October	BLS/4032	Eastampton	On FIRE CALL	909
114	October	ALS/4034	Westampton	ON FIRE CALL	909
115	October	MVA/4071	Westampton	ON ALS CALL	509
116	October	BLS/4074	Westampton	ON ALS CALL	509
117	October	MVA/4084	Westampton	ON BLS CALL	909
118	October	BLS/4131	Westampton	NO CREW	509
119	October	BLS/4144	Westampton	ON FIRE CALL	139
120	October	ALARM/4160	Westampton	ON FIRE CALL	161
121	October	BLS/4166	Eastampton	ON BLS CALL	509
122	November	BLS/4175	Eastampton	ON BLS CALL	509
123	November	ALARM/4215	Westampton	ON FIRE CALL	301 161
124	November	BLS/4233	Westampton	Per Policy	
125	November	BLS/4294	Eastampton	ON FIRE CALL	509
126	November	BLS/4305	Westampton	Funeral	909
127	November	ALARM/4306	Westampton	Funeral	301
128	November	BLS/4338	Willingboro		
129	November	ALS/4372	Eastampton		
130	November	BLS/4398	Eastampton	Per Policy	509
131	November	ALS/4436	Westampton	ON ALS CALL	509
132	November	BLS/4442	Westampton	ON ALS CALL	509
133	November	BLS/4449	Westampton		909
134	November	BLS/4460	Westampton	Per policy	509
135	November	BLS/4463	Eastampton	ON ALS CALL	139
136	November	BLS/4486	Westampton		509
137	December	BLS/4544	Westampton	ON ALS CALL	509
138	December	ALS/4560	Westampton	ON ALS CALL	509
139	December	ALS/4566	Eastampton		
140	December	ALS/4589	Westampton	ON BLS CALL	509
141	December	MVA/4635	Eastampton	NO CREW	139
142	December	BLS/4658	Westampton		509
143	December	ALS/4701	Westampton	ON ALS CALL	909
144	December	BLS/4791	Westampton	ON ALS CALL	509
145	December	BLS/4819	Eastampton		
146	December	FC/4855	Westampton	ON FIRE CALL	161
147	December	ALARM/4856	Westampton	ON FIRE CALL	361
148	December	FC/4857	Westampton	ON FIRE CALL	131
149	December	BLS/4871	Westampton	ON BLS CALL	369
150	December	BLS/4598	Eastampton	NO CREW	
151	December	BLS/4640	Willingboro		
152	December	BLS/4531	Willingboro		169
153	December	MVA/4661	NJTP	ON BLS CALL	

Call Volume By Hour YTD



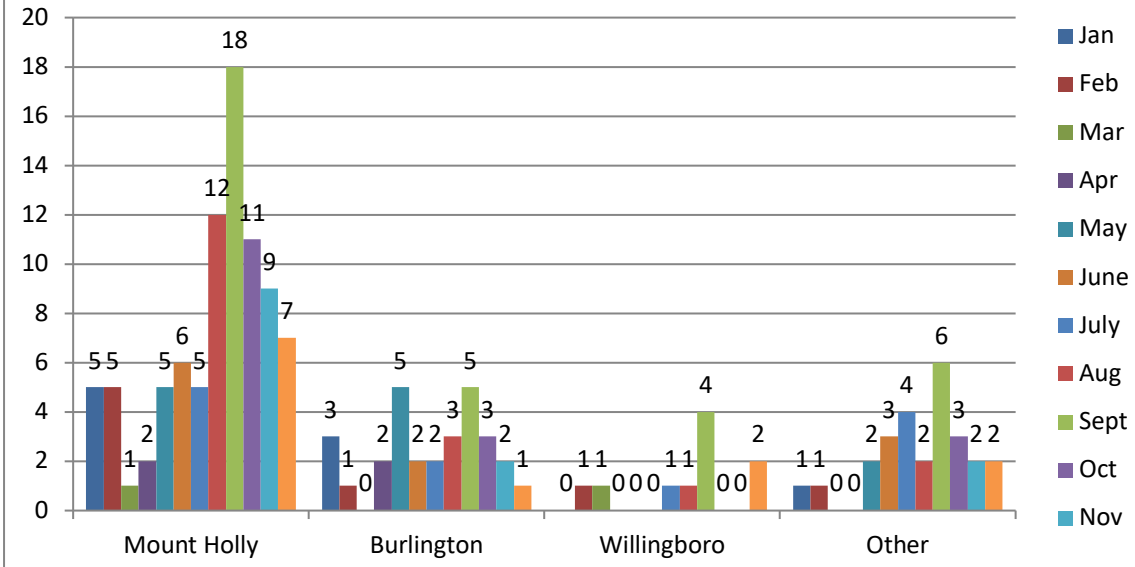
Mutual Aid



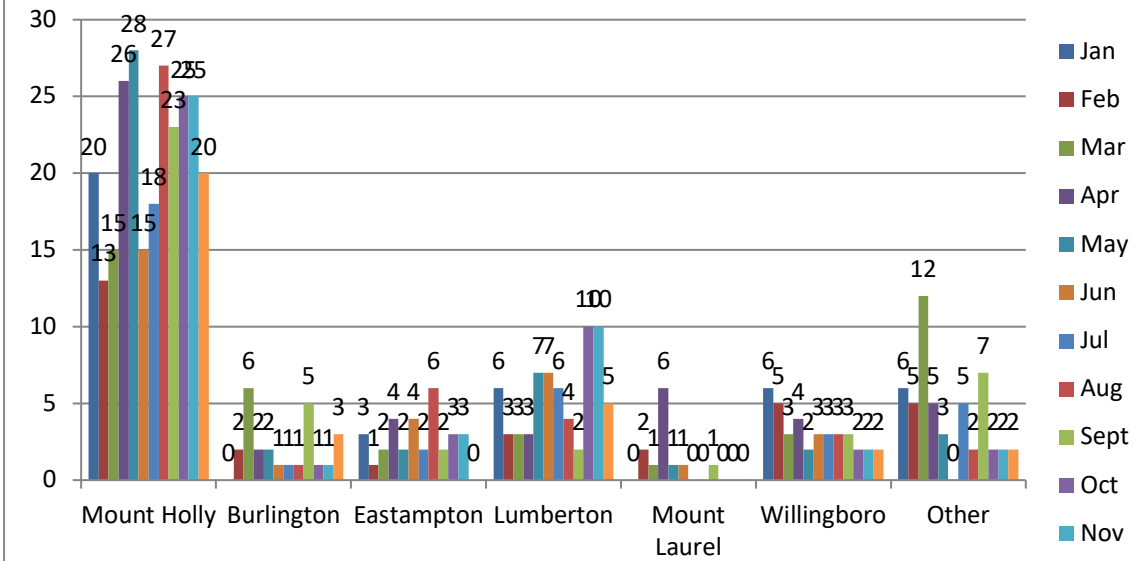


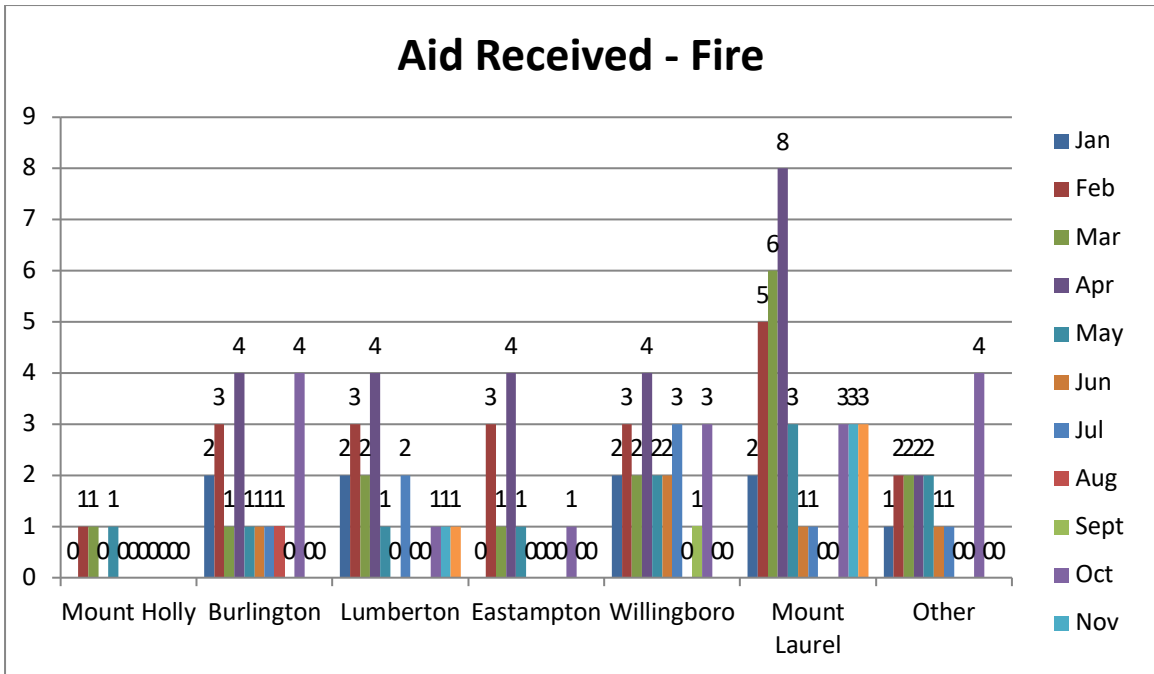
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.

Aid Received - EMS



Aid Given - Fire





November - December 2022							
Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	108916	108516	400
27802	2013	Ford	E-450	Ambulance	78498	78487	11
27803	2015	Ford	E-450	Ambulance	76594	75151	1443
27804	2019	Ford	E-450	Ambulance	28730	24045	4685
2722	2020	E-ONE	Cyclone II	Rescue - Engine	19500	17590	1910
2723	2006	KME	Predator	Rescue - Engine	88511	88511	0
2725	2013	KME	Severe Service	Ladder	33623	33330	293
2729	2017	Ford	F-350	Utility	44476	43956	520
FM272	2006	Ford	Explorer	Duty/Inspector	80213	80213	0
FM271	2021	Ford	Expedition	Duty/Inspector	8856	8384	472
FM27	2021	Ford	F-150	Fire Marshal	4128	2253	1875
2700	2021	Ford	Expedition	Command	8600	7631	969

Out of Service Apparatus 2022

	2722	2723	2725	27801	27802	27803	27804
January	0	0	0	9	0	3	0
February	0	0	15	1	0	0	15
March	0	0	30	0	0	0	0
April	0	0	6	0	1	0	2
May	0	0	9	0	20	3	5
June	2	0	8	14	29	0	1
July	0	0	18	10	18	3	0
August	0	30	0	0	0	0	8
September	0	0	3	0	0	0	5
October	0	0	5	0	0	0	0
November	0	0	9	0	0	0	10
December	0	0	24	0	5	7	2
Totals	2	30	127	25	73	16	48

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Workers Comp	Admin Time	Disability
January	48	572	240	44	31	0	66	572
February	120	244	267	32	109	24	0	267
March	254	66	307	65	270	332	0	503
April	188	183	375	36	225	0	0	336
May	36	383	403	82	293	106	14	48
June	50	186	401	76	263	0	0	264
July	36	515	261	84	230	0	0	450
August	41.5	211	369	12.5	272.5	258	0	216
September	54	244	280.5	74	39	280.5	0	240
October	36	235	594.5	92	24	239.5		192
November	48	275	468.5	118.5	118.5	240	0	0
December	60	200	581	202.5	241.5	247.5	0	0
YTD	923.5	4177	4547.5	918.5	1875	1727.5	80	3088

Incident/Events 2022

- 1/1/22 – Willingboro – Gun Shot Wound
- 1/4/22 – Westampton – Overdose/Narcan
- 1/4/22 – Mount Holly – Car Fire
- 1/4/22 – Mount Holly – Trash Can
- 1/6/22 – Willingboro – Dwelling Fire
- 1/7/22 – Lumberton – Dwelling Fire
- 1/8/22 – NJTP – Trauma
- 1/8/22 – Westampton – Cardiac Arrest
- 1/10/22 – Westampton – Trauma
- 1/11/22 – Hainesport – Dwelling Fire
- 1/11/22 – Eastampton – MVA Rescue

1/16/22 – NJTP – MVA Rescue
1/16/22 – Eastampton – Cardiac Arrest
1/16/22 – Burlington – Cardiac Arrest
1/17/22 – Westampton – Elevator Rescue
1/17/22 – Westampton – Dryer Fire
1/17/22 – Willingboro – Cardiac Arrest
1/19/22 – Westampton – Brush
1/21/22 – Westampton – Dwelling Fire
1/22/22 – Pemberton – Dwelling Fire
1/24/22 – Westampton – Cardiac Arrest
1/24/22 – Westampton – Overdose/Narcan
1/25/22 – Westampton – Trauma
1/31/22 – Eastampton – Cardiac Arrest
2/4/22 – Westampton – Cardiac Arrest
2/5/22 – Westampton – Cardiac Arrest
2/8/22 – Eastampton – Dwelling Fire
2/9/22 – Lumberton – MVA Rescue
2/9/22 – Westampton – MVA Rescue
2/9/22 – Westampton – MVA Rescue
2/11/22 – Willingboro – Gunshot Wound
2/14/22 – Westampton – Car Fire
2/19/22 – Westampton – Cardiac Arrest
2/21/22 – Westampton – Dwelling Fire
2/21/22 – Westampton – Truck Fire

2/24/22 – Westampton – Dwelling Fire – 1 Fatality / 1 Burn

3/3/22 – Westampton – Brush

3/3/22 – Mount Holly – Cardiac Arrest

3/5/22 – Mount Holly – Building Fire

3/9/22 – Westampton – Cardiac Arrest

3/11/22 – Westampton – Fork Lift Fire

3/13/22 – Willingboro – Gunshot Wound

3/15/22 – Hainesport – Dwelling Fire

3/18/22 – Westampton – MVA Rescue

3/19/22 – Southampton – Major Brush Fire

3/29/22 – Westampton – Apartment Fire

4/1/22 – Mount Holly – Dwelling Fire

4/5/22 – Maple Shade – Hazmat

4/7/22 – Eastampton – MVA Rescue

4/7/22 – Westampton – MVA Rescue

4/8/22 – Westampton – Trauma

4/8/22 – Westampton – MVA Rescue

4/10/22 – Eastampton – Trauma

4/16/22 – Eastampton – Trauma

4/20/22 – Pemberton Boro – Dwelling Fire

5/2/22 – Westampton – Car Fire

5/4/22 – Mount Holly – Dryer Fire (Taco Bell)

5/7/22 – Willingboro – Dwelling Fire

5/10/22 – Springfield – MVA Rescue

5/12/22 – Westampton – Dryer Fire (Hotel)
5/12/22 – Westampton – Pedestrian MVA with Fly
5/17/22 – Mount Holly – Cardiac Arrest
5/19/22 – Westampton – Trauma
5/21/22 – Mount Holly – MVA Rescue
5/25/22 - Westampton – Dwelling Fire
5/26/22 – Eastampton – Cardiac Arrest
5/28/22 – Westampton – MVA Rescue
6/1/22 – NJTP – MVA Ejection
6/3/22 – Westampton – Gas Leak
6/5/22 – Westampton – MVA / Vehicle into Dwelling
6/6/22 – Eastampton – Garage Fire
6/8/22 – Westampton – MVA Rescue
6/13/22 – Medford Lakes – MVA Rescue – MCI
6/17/22 – Mount Holly – Trauma
6/21/22 – NJTP – MVA/ Vehicle Fire
6/26/22 – NJTP – Pedestrian MVA / DOA
6/30/22 – Willingboro – Dwelling
7/1/22 – Hainsport – RV Fire
7/2/22 – Willignboro – Dwelling Fire
7/5/22 – Westampton – Dwelling – Trashcan Fire
7/6/22 – Westampton – Cardiac Arrest
7/6/22 – Westampton – Dwelling – Kitchen Fire
7/6/22 – Bordentown – Hazmat Response

7/9/22 – Westampton – Dwelling Fire
7/10/22 – NJTP – MVA/Ejection
7/11/22 – Westampton – Epi Pen Administration
7/11/22 – Willingboro – Cardiac Arrest
7/17/22 – Burlington – Trauma / Fly
7/20/22 – Westampton – Arrest/ Narcan
7/22/22 – Mount Holly – Dwelling / Trash Can
7/27/22 – Eastampton – Cardiac Arrest
7/27/22 – Lumberton – MVA / Rescue
7/28/22 – 295 – MVA Trauma
7/29/22 – NJTP – MVA / Fly
7/29/22 – Westampton – Trauma / Fly
8/4/22- Burlington- Cardiac Arrest
8/8/22- Westampton- Extrication
8/11/22- Eastampton- Trauma
8/13/22- Burlington- Fire
8/17/22- Southampton- 3rd Alarm Building Fire
8/21/22- Mansfield- House Fire
8/23/22- Westampton- Cardiac Arrest
8/31/22- Westampton- Extrication
9/6/22- Eastampton- Overdose
9/13/22- Westampton- Stabbing
9/13/22- Pemberton- Tech/Water Rescue
9/18/22- Willingboro- House Fire

9/20/22- Westampton- Cardiac Arrest
9/22/22- Westampton- Cardiac Arrest
9/23/22- Mount Holly- Cardiac Arrest
9/24/22- Willingboro- House Fire
9/26/22- Hainesport- House Fire
10/1- Mount Holly- Building Fire
10/3- Westampton- Rescue
10/3- Eastampton- DOA
10/4- Hainesport- Rescue
10/5- Westampton- Cardiac Arrest
10/6- Westampton- Truck Fire
10/7- Eastampton- Overdose
10/9- Florence- 2nd Alarm Apartment Fire
10/11- Edgewater Park- 2nd Alarm Apartment Fire
10/11- NJTP- Truck Fire
10/12- Westampton- Overdose
10/13- NJTP- Rescue
10/14- Burlington- Rescue
10/17- Mount Holly- House Fire
10/17- Eastampton- Cardiac Arrest
10/20- Pemberton- House Fire
10/21- Westampton- Cardiac Arrest
10/24- NJTP- Truck Fire
10/25- Westampton- Overdose

10/31- Mount Holly- Car Fire
11/4- Rt. 295- Rescue
11/6- Willingboro- Cardiac Arrest
11/8- Westampton- Building Fire
11/8- Mount Holly- Overdose
11/12- Willingboro- Trauma
11/20- Mount Holly- Cardiac Arrest
11/20- Rt. 295- Rescue/DOA/Trauma
11/20- Burlington- Cardiac Arrest
11/24- Eastampton- DOA
11/26- Burlington- Cardiac Arrest
11/28- Eastampton- DOA
11/30- Westampton- Trauma
11/30- Mount Holly- Car Fire
12/4- Mount Holly- Rescue
12/8- Mount Holly- House Fire
12/8- Willingboro- House Fire
12/9- Eastampton- Trauma
12/13- Bordentown- Hazmat
12/14- Westampton- Trauma MVA
12/16- 295- Tractor Trailer Rescue/Trauma MVA
12/19- Mount Holly- Cardiac Arrest
12/19- NJTP- Trauma MVA
12/24- Eastampton- Cardiac Arrest

12/31- Westampton- DOA

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 1/17/2023

RESOLUTION NO. 24-23

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 January 17, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	368,605.88	0.00	368,605.88	0.00	0.00	368,605.88
OPEN SPACE FUND	2-18	21.41	0.00	21.41	0.00	0.00	21.41
	Year Total:	368,627.29	0.00	368,627.29	0.00	0.00	368,627.29
CURRENT FUND	3-01	2,077,589.33	0.00	2,077,589.33	0.00	0.00	2,077,589.33
CAPITAL FUND	3-04	140,352.43	0.00	140,352.43	0.00	0.00	140,352.43
ESCROW FUND	3-14	14,178.93	0.00	14,178.93	0.00	0.00	14,178.93
RECREATION FUND	3-17	7,032.53	0.00	7,032.53	0.00	0.00	7,032.53
OPEN SPACE FUND	3-18	120.00	0.00	120.00	0.00	0.00	120.00
POLICE OUTSIDE OVERTIME FUND	3-21	82.95	0.00	82.95	0.00	0.00	82.95
	Year Total:	2,239,356.17	0.00	2,239,356.17	0.00	0.00	2,239,356.17
	Total of All Funds:	2,607,983.46	0.00	2,607,983.46	0.00	0.00	2,607,983.46

APPROVED
WESTAMPTON TOWNSHIP
DATE January 17 2023

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

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND									
2-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS								
00212053	FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE-4TH QTR 2022	138.45	R		12/22/22		INV1208632	
2-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING								
00212190	GATEHOUSE MEDIA PA HOLDING INC	DECEMBER 2022 LEGAL ADVERTISING	74.56	R		01/12/23		5172888	
2-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00212032	OFFICE SIGN CO LLC	METAL NAME TAG & NAME BADGES	106.65	R		12/15/22		01/12/23	
00212051	W B MASON CO INC	OFFICE SUPPLY PER CART ORDER	519.15	R		12/22/22		12/29/22	234992507
			625.80						
2-01-20-120-199	ADMINISTRATIVE & EXEC-0E-MISCELLANEOUS								
00212172	NEXUSTEK	PROJECT ENGINEER REMOTE	92.50	R		01/10/23		01/10/23	286599
		SERVICES TO CONFIGURE OFFICE 365 CREDENTIALS PERFORMED ON 12/11/22							
2-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS								
00212193	BROWN & CONNERY LLP	DECEMBER 2022 LEGAL SERVICES	630.00	R		01/12/23		01/12/23	307136
		AFSCME ARBITRATION & PERSONNEL ISSUES							
2-01-20-165-299	ENGINEERING SERVICES-0E-MISCELLANEOUS								
00212103	ALAIMO GROUP INC	NOVEMBER 2022 ENGINEERING	402.50	R		01/03/23		01/03/23	213886
2-01-23-220-201	EMPLOYEE INSURANCE-0E-NJSHB PLAN								
00212183	NJ HEALTH BENEFITS PROGRAM	DECEMBER 2022 HEALTH INSURANCE	74,193.11	R		01/12/23		01/12/23	
2-01-23-220-205	EMPLOYEE INSURANCE-0E-FLEXIBLE SPENDING								
00212078	FLEXFACTS GRANTS BENEFITS	DECEMBER 2022 FLEXIBLE SPENDING ACCOUNT FEES	49.00	R		01/03/23		01/03/23	TPAS-471756

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
2-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00211992	HOME DEPOT CREDIT SERVICES	EXTENSION CORD	73.94	R		12/08/22	01/07/23	4010490	
00211992	HOME DEPOT CREDIT SERVICES	DOWNSPOUT BAND	4.26	R		12/08/22	01/07/23	5035808	
00211992	HOME DEPOT CREDIT SERVICES	LEMON AMMONIA & WINDEX	13.96	R		12/12/22	01/07/23	5050294	
00211992	HOME DEPOT CREDIT SERVICES	SUMMER CITRUS CLEANER & BRUSH	20.66	R		12/17/22	01/07/23	8182435	
00212061	CENTRAL JERSEY EQUIPMENT LLC	CHAIN SAW LOOPS	93.04	R		12/28/22	12/28/22	1376369	
00212073	SHERWIN WILLIAMS	PAINT & SUPPLIES	217.44	R		12/30/22	12/30/22	5874-0	
	TAX COLLECTOR OFFICE & COPY ROOM		<u>423.30</u>						
2-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL								
00211992	HOME DEPOT CREDIT SERVICES	SNOW MARKERS	98.10	R		12/20/22	01/07/23	7012247	
2-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00211992	HOME DEPOT CREDIT SERVICES	QUIKRETE PATCH-2ND & BRIDGE ST	105.52	R		12/17/22	01/07/23	8020945	
2-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00212159	WASTE MANAGEMENT OF NJ INC	DECEMBER 2022 TRASH CONTRACT	41,161.50	R		01/09/23	01/09/23	3105386-0502-6	
	THIS IS THE NEW CONTRACT PRICE								
00212159	WASTE MANAGEMENT OF NJ INC	LESS: FINE PER LETTER	<u>300.00-</u>	R		01/09/23	01/09/23	3105386-0502-6	
			40,861.50						
2-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00212052	AUTO PARTS CONNECTION	OIL FILTER	4.97	R		12/22/22	12/29/22	62606	
00212115	AUTO PARTS CONNECTION	VEHICLE#8-RADIATOR	368.85	R		01/05/23	01/12/23	63666	
00212161	EZ PASS	EZ PASS TOLLS VIOLATIONS	54.40	R		01/09/23	01/12/23	T062294046969-1	
00212162	PA TURNPIKE TOLL BY PLATE	TOLLS	11.30	R		01/09/23	01/12/23	122922560-1	
00212163	BC AUTO PARTS	VEHICLE#4-SERPENTINE BELT	58.25	R		01/09/23	01/12/23	101226708	
00212163	BC AUTO PARTS	VEHICLE#4-ALTERNATOR	619.49	R		01/09/23	01/12/23	101224258	
			<u>1,117.26</u>						
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00212046	AUTO PARTS CONNECTION	WASHER NOZZLES & AIR FILTERS	65.23	R		12/21/22	12/21/22	63201	
00212046	AUTO PARTS CONNECTION	AIR & OIL FILTERS	283.26	R		12/21/22	12/21/22	63296	
00212060	AUTO PARTS CONNECTION	VEHICLE#45-AIR FILTERS	80.68	R		12/28/22	12/28/22	63363	
00212060	AUTO PARTS CONNECTION	SHOP SUPPLIES	59.55	R		12/28/22	12/28/22	63547	
00212062	BC AUTO PARTS	GREASE SPRAY	83.88	R		12/28/22	12/28/22	101230817	
00212062	BC AUTO PARTS	CREDIT-GREASE SPRAY RETURNED	6.99-	R		12/28/22	12/28/22	101230874	
00212069	AUTO PARTS CONNECTION	LAMPS FOR STOCK	13.60	R		12/29/22	12/29/22	64198	

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2-01-26-315-202 00212069 2 02743	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE AUTO PARTS CONNECTION	Continued RETURNED FOR CREDIT	80.68- 498.53	R		12/29/22 12/29/22		64099	
2-01-26-315-203 00212047 1 01504 00212067 1 02972	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE SERVICE TIRE TRUCK CENTER INC SAFETY KLEEN SYSTEMS INC	TIRES FOR CONSTRUCTION VEHICLE 4TH QTR 2022 PARTS WASHER	1,082.44 364.45	R		12/21/22 12/29/22		22-0099456-015 90578522	
00212143 1 02090	MAINTENANCE CONTRACT HOOVER TRUCK CENTERS	VEHICLE#22-TRUCK INSPECTION	2,221.95	R		01/09/23	01/09/23	603328	
00212143 2 02090 00212182 1 00139	WITH PARTS & REPAIRS HOOVER TRUCK CENTERS MIDDLESEX WELDING SUPPLY	VEHICLE#22-SMOKE EMISSION TEST DECEMBER 2022 CYLINDER RENTAL	147.50 9.45	R		01/09/23 01/12/23	01/09/23 01/12/23	603329 2224227	
2-01-26-315-204 00211515 1 03610 00211768 1 00468 00211879 1 03360 00211911 1 02743 00212118 1 03375	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV UL LLC HAINESPORT ENTERPRISES INC ACERBO'S AUTO TRIM & LETTERING AUTO PARTS CONNECTION FIRE FLOW SERVICES LLC	LADDER TESTING VEHICLE#2725-REPAIRS NO KNOCK DECALS SUPPLIES HOSE TESTING	2,565.95 651.34 375.00 234.27 1,900.00	R		09/13/22 10/27/22 11/15/22 11/22/22 01/05/23	01/09/23 01/09/23 01/05/23 01/09/23 01/09/23	72020498991 382973 13168 630660 3883	
00212121 1 00088 00212125 1 01289	2723 & 2725 MILLER FORD VCI EMERGENCY VEH SPECIALISTS	VEHICLE#27804-REPAIRS POWER LLOAD SYSTEM	107.71 1,619.00	R		01/05/23 01/05/23	01/09/23 01/09/23	36024122 ESTIMATE#6024	
00212125 2 01289 00212150 1 01552	INSTALLATION-VEHICLE#27801 & 27803 VCI EMERGENCY VEH SPECIALISTS CAMPBELL SUPPLY CO INC	POWER LOAD SYSTEM 2022 APPARATUS REPAIRS	1,619.00 3,254.87 12,327.14	R		01/09/23 01/09/23 01/09/23	01/09/23 01/09/23 01/09/23	ESTIMATE#6026 R1120054654:01	
2-01-27-340-299 00212080 1 03342	ANIMAL CONTROL SERVICES-OTHER EXP-MISC NJ ANIMAL CONTROL LLC	ANIMAL CONTROL	1,115.00	R		01/03/23	01/03/23	3882	
2-01-30-150-299 00212071 1 03123 00212071 2 03123	RESERVE FOR TAX APPEALS-OTHER EXP-MISC KATHLEEN MCGILL GASKILL ESQ KATHLEEN MCGILL GASKILL ESQ	LEGAL-TAX APPEALS DECEMBER 2022 LEGAL-TAX APPEAL	1,740.00 375.00 2,115.00	R		12/30/22 12/30/22 12/30/22	12/30/22 12/30/22 12/30/22	04-1122 04-1222	
2-01-31-435-299 00212075 1 02662 00212098 1 00063	ELECTRICITY & NATURAL GAS-OE-MISC DIRECT ENERGY BUSINESS PSE&G	DECEMBER 2022 NATURALGAS-WTFD DECEMBER 2022 ELECTRIC	376.66 38.04	R		12/31/22 01/03/23	12/31/22 01/03/23	HS23397614 600108247700	

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2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
00212105	1 02662 DIRECT ENERGY BUSINESS	DECEMBER2022 NATURAL GAS-RECT	278.39	R		01/03/23	01/03/23	HS23401575	
00212105	3 02662 DIRECT ENERGY BUSINESS	DECEMBER 2022 NATURAL GAS-MCBL	774.74	R		01/03/23	01/03/23	HS23401576	
00212147	1 00063 PSE&G	DECEMBER 2022 GAS & ELEC-WTFD	1,151.27	R		01/09/23	01/09/23	605805120754	
00212156	1 00063 PSE&G	DECEMBER 2022 ELECTRIC & GAS	13,666.06	R		01/09/23	01/09/23	503100111035	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS		16,285.16						
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00212094	1 03120 JODIE TERM	REIMBURSE-DECEMBER 2022 FAX	47.53	R		01/03/23	01/03/23		
	LINE FOR MUNICIPAL COURT								
00212145	1 00033 AT&T MOBILITY	DECEMBER 2022 CELL PHONES	257.50	R		01/09/23	01/09/23	287290483250121	
00212145	2 00033 AT&T MOBILITY	NOVEMBER 2022 CELL PHONES	1,127.65	R		01/09/23	01/09/23	287289796781121	
00212145	3 00033 AT&T MOBILITY	DECEMBER 2022 CELL PHONES	1,453.62	R		01/09/23	01/09/23	287289796781121	
			2,886.30						
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00212049	1 00101 MOUNT HOLLY MUNICIPAL LEGION HALL	4TH QTR 2022 SEWER-AMERICAN	59.04	R		12/22/22	12/22/22		
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00212066	1 03418 RIGGINS INC	HEATING OIL-PUB WKS GARAGE	839.35	R		12/29/22	12/29/22	75088434	
00212066	2 03418 RIGGINS INC	ROUNDED DOWN	0.01	R		12/29/22	12/29/22	75088434	
00212070	1 03418 RIGGINS INC	HEATING OIL-MECHANIC GARAGE	523.02	R		12/30/22	12/30/22	75088435	
	DECEMBER 29 2022								
00212070	2 03418 RIGGINS INC	ROUNDED UP	0.01	R		12/30/22	12/30/22	75088435	
00212070	3 03418 RIGGINS INC	DIESEL FUEL (12/29/22)	106.92	R		12/30/22	12/30/22	75088437	
00212109	1 02492 PETROCHOICE LUBRICATIONS	5W30 MOTOR OIL-55 GALLON DRUM	610.23	R		01/03/23	01/03/23	51089724	
00212155	7 00094 BURLINGTON COUNTY TREASURER	NOVEMBER 2022 GASOLINE	6,170.91	R		01/09/23	01/09/23	22-00372	
00212155	8 00094 BURLINGTON COUNTY TREASURER	NOVEMBER 2022 DIESEL FUEL	4,854.71	R		01/09/23	01/09/23	22-00372	
00212157	1 01745 TOMNSHIP OF LUMBERTON	DECEMBER 2022 GASOLINE	263.81	R		01/09/23	01/09/23	F122022	
			13,368.95						
2-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00212079	1 00029 BURLINGTON COUNTY TREASURER	DECEMBER 2022 LANDFILL FEES	20,954.27	R		01/03/23	01/03/23	ST099147	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	chk/Void Date	Invoice	P0 Type
2-01-32-465-250 00212079 2 00029	TRASH DISPOSAL-OF-RECYCLING TAX BURLINGTON COUNTY TREASURER	DECEMBER 2022 LANDFILL FEES	734.55	R	01/03/23	01/03/23	ST099147	
2-01-32-465-251 00212177 1 01416	TRASH DISPOSAL-OF-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE	DECEMBER 2022 TRASH PICKUP	2,574.50	R	01/12/23	01/12/23	109247	
2-01-41-709-299 00212048 3 03945	BODY ARMOR GRANT-OE-MISC THE ACTIVITY GROUP LLC	BODY ARMOR-AUSTIN	1,407.83	R	12/29/22	01/01/23	50-00659	
2-01-41-780-299 00211576 1 04078	FEMA-FIREFIGHTER ASSISTANCE GRANT-MISC STRYKER SALES LLC	MTS POWER LOAD-POWER PRO XT MT	142,857.14	R	09/26/22	01/09/23	3999100*	
	STRETCHERS WITH SHIPPING BERGEN CO-OP#432-22 BID#22-14							
2-01-43-490-020 00212043 1 02436	MUNICIPAL COURT-OTHER EXPENSES-SERVICES FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE	87.00	R	12/20/22	12/20/22	INV1206700	
00212081 1 03430	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2022 CREDIT CARD FEE	512.75	R	01/03/23	01/03/23		
00212081 2 03430	EASTAMPTON TOWNSHIP HEARTLAND PAYMENT SYSTEMS	DECEMBER 2022 CREDIT CARD FEE	863.21	R	01/03/23	01/03/23		
00212081 3 03430	WESTAMPTON TOWNSHIP HEARTLAND PAYMENT SYSTEMS	DECEMBER 2022 CREDIT CARD FEE	412.26	R	01/03/23	01/03/23		
	HAINESPORT TOWNSHIP		<u>1,875.22</u>					
2-01-43-490-036 00212106 1 02374	MUNICIPAL COURT-OE-OFFICE SUPPLIES W B MASON CO INC	CHAIR MAT, BINDERS, INK	413.83	R	01/03/23	01/03/23	23511841	
	CARTRIDGES, PENS, ETC							
2-01-43-495-299 00212072 1 03595	PUBLIC DEFENDER-OTHER EXPENSES-MISC DANIEL M ROSENBERG & ASSOC LLC	DECEMBER 2022 PUBLIC DEFENDER	1,600.00	R	12/30/22	12/30/22		
	Fund Total: CURRENT FUND		368,605.88					
Fund: 2-18-54-375-200 00212074 1 00063	OPEN SPACE FUND OPEN SPACE-LAND MAINTENANCE-OTHER EXP	DECEMBER 2022 ELECTRIC	21.41	R	12/30/22	12/30/22	602407747611	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
	FOOTBALL FIELD								
	Fund Total: OPEN SPACE FUND		21.41						
	Year Total:		368,627.29						
Fund: CURRENT FUND									
3-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00212158	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2023 COPIER LEASE	467.72	R		01/09/23	01/09/23	4911008772	
00212158	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2023 PROPERTY DAMAGE	171.40	R		01/09/23	01/09/23	4911008772	
00212181	QUADIENT LEASING USA INC	1ST QTR 2023 POSTAGE METER LEASE PAYMENT	823.26	R		01/12/23	01/12/23	N9751553	
			<u>1,462.38</u>						
3-01-20-120-029	ADMIN & EXEC-OE-COMPUTER CONTRACTS								
00212084	EDMUNDS GOV TECH	2023 SOFTWARE MAINTENANCE FOR FINANCE, PAYROLL, TAX COLLECTION & WPP	10,074.18	R		01/03/23	01/03/23	22-1N5871	
00212102	MUNIDEX INC	2023 SOFTWARE MAINTENANCE CONTRACT-VITAL STATISTICS	684.00	R		01/03/23	01/03/23		
			<u>10,758.18</u>						
3-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00212144	QUADIENT LEASING USA INC	INK CARTRIDGES	215.65	R		01/09/23	01/12/23	16883978	
3-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00212086	NJ LEAGUE OF MUNICIPALITIES	2023 MEMBERSHIP DUES	805.00	R		01/03/23	01/03/23	543MLK23	
00212097	NJ REGISTRARS ASSOCIATION	2023 MEMBERSHIP DUES-WENDY GIBSON	25.00	R		01/03/23	01/03/23	10206	
00212129	WENDY GIBSON	REIMBURSE-MUNICIPAL FINANCE ADMINISTRATION FOR SAMANTHA HORTON	745.00	R		01/05/23	01/05/23		
		JANUARY 20 THRU FEBRUARY 17 2023	<u>1,575.00</u>						
3-01-20-130-044	FINANCIAL ADMIN-OE-DUES & SCHOOLING								
00212082	GFOA OF NJ	2023 MEMBERSHIP DUES-ROBERT L HUDNELL, CHIEF FINANCIAL OFFICER	90.00	R		01/03/23	01/03/23	300004834	

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TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
3-01-20-145-044 00212128	COLLECTION OF TAXES-OE-DUES & SCHOOLING EMILY MARSHALL-HESS	REIMBURSE-TAX COLLECTION II	1,129.00	R	01/05/23	01/05/23			
JANUARY 21 THRU MARCH 4 2023									
3-01-22-195-029 00212178	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT GENERAL CODE LLC	2023 ECODE 360 SOFTWARE MAINT	1,195.00	R	01/12/23	01/12/23		GC00119710	
3-01-22-195-053 00212087	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS CIVICPLUS INC	2023 WEBSITE HOSTING & SUPPORT	3,038.77	R	01/03/23	01/03/23		247948	
3-01-23-220-202 00212114	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC	JANUARY 2023 PRESCRIPTION	24,919.50	R	01/05/23	01/05/23			
INSURANCE									
3-01-23-220-203 00212088	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	JANUARY 2023 DENTAL INSURANCE	5,399.67	R	01/03/23	01/03/23		PM885478	
00212189	DELTA DENTAL PLAN OF NJ	FEBRUARY 2023 DENTAL INSURANCE	6,358.79	R	01/12/23	01/12/23		PM893305	
			11,758.46						
3-01-23-220-204 00212091	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	JANUARY 2023 VISION INSURANCE	283.21	R	01/03/23	01/03/23		691560	
3-01-25-240-028 00212099	POLICE-OE-SERVICES BURLCO POLICE CHIEFS ASSN	2023 MEMBERSHIP DUES	250.00	R	01/03/23	01/03/23		TNW-30474	
00212100	POWER DMS INC	2023 POWER DMS FEE	3,631.64	R	01/03/23	01/12/23			
00212101	LOGIN INC/IACP NET	2023 SUBSCRIBER DUES	875.00	R	01/03/23	01/12/23		265389	
WEB ACCESS TO IACP.NET									
00212133	NJ DISCOVERY DOCS.COM	2023 DMT DISCOVERY ON LINE	1,115.00	R	01/07/23	01/12/23			
00212135	LEADS ONLINE	INVESTIGATION SYSTEM	3,773.00	R	01/07/23	01/12/23		402900	
00212149	INTERNAL AFFAIRS ASSOCIATION	2023 MEMBERSHIP DUES	50.00	R	01/09/23	01/12/23			
00212158	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2023 COPIER LEASE	467.73	R	01/09/23	01/09/23		4911008772	
			10,162.37						
3-01-25-240-030 00212132	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	299.12	R	01/07/23	01/12/23		10237700	
JANUARY 2023									
3-01-25-240-042 00212134	POLICE-OE-TRAINING LINDA CHIEFFALO	REIMBURSEMENT-TRAINING FOOD	25.75	R	01/07/23	01/12/23			

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
3-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-FMS MAINT								
00212089	1 01994 DELAGE LANDEN FINANCIAL SERV	JANUARY 2023 PRINTER LEASE	115.00	R	01/03/23	01/03/23		78383859	
00212158	2 02552 FRASER ADVANCED INFOSYS RENTAL	JANUARY 2023 COPIER LEASE	467.73	R	01/09/23	01/09/23		4911008772	
00212179	1 01994 DELAGE LANDEN FINANCIAL SERV	FEBRUARY 2023 PRINTER LEASE	115.00	R	01/12/23	01/12/23		78753342	
			697.73						
3-01-25-265-202	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE								
00212090	1 04092 SANTANDER BANK NA	VEHICLE LEASE PAYMENT	12,959.67	R	01/03/23	01/03/23		3172822	
3-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00212170	1 04147 PROPERTY PILOT LLC	2023 SOFTWARE SUBSCRIPTION FOR	7,500.00	R	01/10/23	01/11/23		2023-1578	
00212176	1 01264 PUBLIC WORKS DEPARTMENT AS PER PROPOSAL	JANUARY 2023 WATER COOLER	226.62	R	01/12/23	01/12/23		13A0433154291	
	RENTAL & SPRING WATER DELIVERY		7,726.62						
3-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00212180	1 02679 SHERWIN WILLIAMS	PAINT & SUPPLIES-HALLWAY	248.00	R	01/12/23	01/12/23		6110-8	
	TAX COLLECTOR OFFICE & COPY ROOM								
3-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00212142	1 03630 AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	457.25	R	01/09/23	01/09/23		75516	
3-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00212148	1 00485 HIGWAY TIRE INC	VEHICLE#3-TIRE	318.74	R	01/09/23	01/12/23		34907	
00212148	2 00485 HIGWAY TIRE INC	VEHICLE#2-TIRE	150.37	R	01/09/23	01/12/23		34934	
00212148	3 00485 HIGWAY TIRE INC	VEHICLE#4-4 TIRES	655.96	R	01/12/23	01/12/23		35004	
00212175	2 02743 AUTO PARTS CONNECTION	POLICE EXPLORER OIL FILTERS	11.76	R	01/11/23	01/11/23		65586	
			1,136.83						
3-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00212141	3 02743 AUTO PARTS CONNECTION	VEHICLE#56-SOLENOID	31.32	R	01/09/23	01/09/23		65366	
00212141	4 02743 AUTO PARTS CONNECTION	VEHICLE#56-BATTERY CABLES	14.02	R	01/09/23	01/09/23		65401	
00212173	1 03215 R G GROUP	PARKER HEX HEAD PLUG	5.04	R	01/10/23	01/10/23		3852262	
	SNOW SPREADER-COULERS, CONNECTORS								
00212175	1 02743 AUTO PARTS CONNECTION	VEHICLE#41-TURN SIGNAL SWITCH	163.51	R	01/11/23	01/11/23		65236	
			213.89						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
3-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00212158	1 02552 FRASER ADVANCED INFOSYS RENTAL JANUARY 2023	COPIER LEASE	175.31	R		01/09/23	01/09/23	4911008772	
		IN MUNICIPAL COURT							
3-01-43-490-045	MUNICIPAL COURT-0E-EQUIPMENT MAINTENANCE								
00212085	1 04004 BUSINESS INFORMATION SYSTEMS 2023	CONTRACT-LIBERTY DIGITAL RECORDING SYSTEM	1,850.00	R		01/03/23	01/03/23	92738	
3-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00212095	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL JANUARY 2023	REGIONAL HIGH SCHOOL TAXES	506,269.50	R		01/03/23	01/03/23		
3-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00212096	1 00074 WESTAMPTON TWP BD OF EDUCATION JANUARY 2023	LOCAL SCHOOL DISTRICT TAXES	994,853.25	R		01/03/23	01/03/23		
3-01-55-900-008	RESERVE FOR STATE GRANTS								
00212048	1 03945 THE ACTIVITY GROUP LLC	BULLET PROOF VEST-PTL HURFF	1,467.34	R		12/22/22	01/01/23	50-00567	
00212068	1 01504 SERVICE TIRE TRUCK CENTER INC	RECYCLING-LEAF VAC TIRES	786.24	R		12/29/22	01/01/23	22-0104974-015	
00212083	1 01647 LORCO PETROLEUM SERVICES	RECYCLING-USED OIL REMOVAL	100.00	R		01/03/23	01/03/23	1824355	
00212141	1 02743 AUTO PARTS CONNECTION	RECYCLING-LEAF VAC#30-LAMP	67.14	R		01/09/23	01/09/23	64501	
00212141	2 02743 AUTO PARTS CONNECTION	RECYCLING-LEAF VAC#30-LAMPS	67.14	R		01/09/23	01/09/23	64499	
			<u>2,487.86</u>						
3-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00212164	1 04139 CHRISTIANA TRUST	TAX REFUND-BLOCK 1209 LOT 11	70.48	R		01/09/23	01/09/23		
00212165	1 04145 JAMES CHAMBERS	REFUND TAX OVERPAYMENT	1,275.00	R		01/09/23	01/09/23		
			<u>1,345.48</u>						
3-01-55-900-017	MUNICIPAL OPEN SPACE TAX								
00212174	1 01402 WESTAMPTON TWP OPEN SPACE ACCT	MUNICIPAL OPEN SPACE TAX LEVY FOR CALENDAR YEAR 2022	472,407.35	R		01/11/23	01/11/23		
			<u>472,407.35</u>						
		Fund Total: CURRENT FUND	<u>2,077,589.33</u>						
Fund:	CAPITAL FUND								
3-04-55-921-060	CAPITAL-ORDINANCE#2021-6-D (ROAD CONST)								
00212104	1 00560 ALAIMO GROUP INC	NOVEMBER 2022 ENGINEERING	3,342.50	R		01/03/23	01/03/23	213887	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-04-55-921-06D	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)	continued							
00212104	2021 NJDOT-ROBERTS & TREETOP ALATMO GROUP INC	NOVEMBER 2022 ENGINEERING	4,802.50	R		01/03/23	01/03/23	213888	
	2021 ROAD PROGRAM-CONSTRUCTION MANAGEMENT								
			<u>8,145.00</u>						
3-04-55-922-03B	CAPITAL BOND ORDINANCE#2022-3-B (PUBWKS)								
00211195	1 02732 GOLDEN EQUIPMENT CO INC PER ESTIMATE#3875	WIRELESS HAND HOSE REMOTE SYS	3,764.16	R		07/28/22	01/01/23	2249499	
00211195	2 02732 GOLDEN EQUIPMENT CO INC	HOPPER	100,788.30	R		07/28/22	01/01/23	2249499	
			<u>104,552.46</u>						
3-04-55-922-03F	CAPITAL BOND ORDINANCE#2022-3-F (ROADS)								
00211195	3 02732 GOLDEN EQUIPMENT CO INC PER ESTIMATE#4214	HOPPER	10,063.41	R		07/28/22	01/01/23	2249499	
3-04-55-922-06C	CAPITAL-ORDINANCE#2022-6-C (EMS VEH&EQ)								
00211576	2 04078 STRYKER SALES LLC STRETCHERS WITH SHIPPING	MTS POWER LOAD-POWER PRO XT MT	17,591.56	R		09/26/22	01/09/23	3999584M	
			<u>140,352.43</u>						
Fund:	ESCROW FUND								
3-14-56-850-978	KCA WESTAMPTON LLC (203-5)	WAWA							
00212077	4 03246 FLORIO PERRUCCI STEINHARDT	NOVEMBER 2022 LEGAL	126.00	R		01/01/23	01/01/23	603268	
3-14-56-850-993	PROVCO PINEGOOD MGMT (201-7.01 & 7.02)								
00212187	1 00560 ALATMO GROUP INC	APRIL 2022 ENGINEERING	577.50	R		01/12/23	01/12/23	210368	
00212187	2 00560 ALATMO GROUP INC	MAY 2022 ENGINEERING	1,407.50	R		01/12/23	01/12/23	210844	
00212187	3 00560 ALATMO GROUP INC	JUNE 2022 ENGINEERING	105.00	R		01/12/23	01/12/23	211268	
00212187	4 00560 ALATMO GROUP INC	AUGUST 2022 ENGINEERING	420.00	R		01/12/23	01/12/23	212340	
			<u>2,510.00</u>						
3-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00212111	1 00560 ALATMO GROUP INC	NOVEMBER 2022 ENGINEERING	2,342.50	R		01/03/23	01/03/23	213889	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
3-14-56-851-016 00212111 3 00560	PARIS CORP (201-7.05 & 7.06) ALAIMO GROUP INC	NOVEMBER 2022 ENGINEERING	5,821.93	R		01/03/23 01/03/23		213892	
3-14-56-851-027 00212077 2 03246	RANCOGAS HOLDINGS LLC (201-10 & 11) FLORIO PERRUCCI STEINHARDT	NOVEMBER 2022 LEGAL	234.00	R		01/01/23 01/01/23		603273	
3-14-56-851-029 00212111 5 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALAIMO GROUP INC	NOVEMBER 2022 ENGINEERING	471.25	R		01/03/23 01/03/23		213890	
3-14-56-851-031 00212111 4 00560	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW ALAIMO GROUP INC	NOVEMBER 2022 ENGINEERING	418.75	R		01/03/23 01/03/23		213891	
3-14-56-851-034 00212076 1 02461	FLY HIGH EXPRESS (401-3) CME ASSOCIATES	NOVEMBER 2022 ENGINEERING	909.00	R		01/01/23 01/01/23		316526	
3-14-56-851-035 00212077 3 03246	WOODLANE LOGISTICS LLC (804-12) FLORIO PERRUCCI STEINHARDT	NOVEMBER 2022 LEGAL	1,116.00	R		01/01/23 01/01/23		603592	
3-14-56-851-038 00212111 2 00560	STREET OPENINGS-VERIZON ALAIMO GROUP INC	NOVEMBER 2022 ENGINEERING	157.50	R		01/03/23 01/03/23		213894	
3-14-56-851-039 00212077 1 03246	DEVANEY, RONALD & JENNIFER (906.01-21) FLORIO PERRUCCI STEINHARDT	NOVEMBER 2022 LEGAL	72.00	R		01/01/23 01/01/23		603595	
Fund Total: ESCROW FUND			14,178.93						
Fund: RECREATION FUND									
3-17-55-900-104 00212160 6 01447	RECREATION-BEFORE & AFTER SCHOOL PROGRAM SAM'S CLUB MC/SYNCR	DECEMBER 2022 PROGRAM EXPENSES	221.50	R		01/09/23 01/09/23			
Fund: RECREATION-INDOOR SOCCER									
3-17-55-900-105 00212130 1 03107	BSN SPORTS LLC	SHIRTS PER ORDER#306463365	1,451.00	R		01/07/23 01/10/23		920142253	
00212160 7 01447	SAM'S CLUB MC/SYNCR	DECEMBER 2022 PROGRAM EXPENSES	1,823.43	R		01/09/23 01/09/23			
00212171 1 00074	WESTAMPTON TWP BD OF EDUCATION	DECEMBER 2022 CUSTODIAN USAGE	681.48	R		01/10/23 01/10/23			
FEBRUARY 26 THRU MARCH 19 2022									
			3,955.91						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd	chk/Void	Invoice	PO Type
3-17-55-900-111	1 03107	RECREATION-BASKETBALL LEAGUE	BASKETBALL JERSEYS	1,459.40	R	12/22/22	01/01/23	919991445	
00212050	PER ORDER#306432976	BSN SPORTS LLC							
00212171	2 00074	WESTAMPTON TWP BD OF EDUCATION	DECEMBER 2022 CUSTODIAN USAGE	127.12	R	01/10/23	01/10/23		
				1,586.52					
3-17-55-900-113	1 00399	RECREATION-EQUIPMENT FUND	OPTIPLEX 5000 SMALL FORM	943.23	R	12/09/22	01/01/23	10638159166	
00211993		DELL MARKETING LP							
		FACTOR INCLUDING ACCESSORIES							
		AS PER QUOTE#3000136999168.1							
3-17-55-900-115	8 01447	RECREATION-HOLIDAYS	DECEMBER 2022 PROGRAM EXPENSES	153.42	R	01/09/23	01/09/23		
00212160		SAM'S CLUB MC/SYNCB							
3-17-55-900-124	1 01177	RECREATION-FIELD & FACILITY MAINTENANCE	JANUARY 2023 PORTABLE TOILET	96.96	R	01/12/23	01/12/23	A-357460	
00212192		MR BOB'S PORTABLE TOILETS							
		SPORTS COMPLEX SOCCER FIELD							
3-17-55-900-199	9 01447	RECREATION-MISCELLANEOUS	DECEMBER 2022 PROGRAM EXPENSES	74.99	R	01/09/23	01/09/23		
00212160		SAM'S CLUB MC/SYNCB							
		Fund Total: RECREATION FUND		7,032.53					
Fund:		OPEN SPACE FUND							
3-18-54-375-200	1 01528	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	BALL FIELD LIGHTING CHECKUP	120.00	R	01/10/23	01/10/23	221101F	
00212167		JAMES R NICODEMUS ELECTRICAL							
		Fund Total: OPEN SPACE FUND		120.00					
Fund:		POLICE OUTSIDE OVERTIME FUND							
3-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES	ADMINISTRATIVE FEES	82.95	R	01/09/23	01/09/23		
00212151		CURRENT FUND							
		JANUARY 9 2023 PAYROLL							
		Fund Total: POLICE OUTSIDE OVERTIME FUND		82.95					
		Year Total:		2,239,356.17					

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
Total Charged Lines:		231	Total List Amount:	2,607,983.46						
			Total Void Amount:	0.00						

P.O. Type: All
Range: 00212033 to 00212036
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00212033	12/17/22	01057	500.81	2-01-31-440-299	B	UTIL-TELECOMMUNICATION-OF-MISC	R	12/17/22	12/17/22		9922505722
		1 DECEMBER 2022 CELL PHONES & POLICE LAPTOP LINES									
00212034	12/17/22	03199	824.81	2-01-20-155-299	B	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS	R	12/17/22	12/17/22		305315
		1 NOVEMBER 2022 LEGAL SERVICES AFSCME ARBITRATION & PERSONNEL ISSUES									
00212035	12/17/22	02656	439.56	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R	12/17/22	12/17/22		37596
		1 3RD QTR 2022 E-TICKETS									
00212036	12/17/22	03123	7,040.00	2-01-30-150-299	B	RESERVE FOR TAX APPEALS-OTHER EXP-MISC	R	12/17/22	12/17/22		04-0822
		1 AUGUST 2022 LEGAL-TAX APPEALS	2,580.00	2-01-30-150-299	B	RESERVE FOR TAX APPEALS-OTHER EXP-MISC	R	12/17/22	12/17/22		04-0922
		2 SEPTEMBER 2022 LEGAL-TAX APPEAL	2,385.00	2-01-30-150-299	B	RESERVE FOR TAX APPEALS-OTHER EXP-MISC	R	12/17/22	12/17/22		04-1022
		3 OCTOBER 2022 LEGAL-TAX APPEAL	7,005.00								
Total Purchase Orders:			4	Total P.O. Line Items:	6	Total List Amount:	8,770.18	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	8,770.18	0.00	8,770.18	0.00	0.00	8,770.18
Total of All Funds:		<u>8,770.18</u>	<u>0.00</u>	<u>8,770.18</u>	<u>0.00</u>	<u>0.00</u>	<u>8,770.18</u>

P.O. Type: All
Range: 00212038 to 00212042
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00212038	12/20/22	01208 WESTAMPTON BOE CAFETERIA ACCT	2,750.00	2-17-55-900-115	B	RECREATION-HOLIDAYS	R	12/20/22	12/20/22		
		1 SR CITIZEN HOLIDAY DINNER									
00212039	12/20/22	00063 PSE&G	3,106.88	2-18-54-375-200	B	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	R	12/20/22	12/20/22		601308053511
		1 DECEMBER 2022 ELECTRIC CONCESSION STAND									
00212040	12/20/22	02553 DEJANA TRUCK&UTIL EQUIP CO INC	211.36	2-01-26-290-050	B	STREETS & ROADS-DE-SNOW REMOVAL	R	12/20/22	12/20/22		CP38771
		1 VEHICLE#58 CUTTING EDGE HYDRAULIC SPINNER									
00212041	12/20/22	02743 AUTO PARTS CONNECTION	99.94	2-01-26-315-202	B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	12/20/22	12/20/22		62830
		1 VEHICLE#48-AUTOMATIC TRANSMISSION OIL COOL									
		2 GATOR-SPARK PLUGS	4.20	2-01-26-315-202	B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	12/20/22	12/20/22		62884
		3 VEHICLE#48-OIL COOL	49.51	2-01-26-315-202	B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	12/20/22	12/20/22		62802
		4 CREDIT ON PREVIOUS INVOICE	49.51	2-01-26-315-202	B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	12/20/22	12/20/22		62832
		5 22" WIPER BLADES	65.00	2-01-26-290-050	B	STREETS & ROADS-OE-SNOW REMOVAL	R	12/20/22	12/20/22		62818
		6 OIL FILTERS	59.64	2-01-26-315-202	B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	12/20/22	12/20/22		62801
		7 VEHICLE#56-CORE CREDIT	54.00	2-01-26-315-202	B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	12/20/22	12/20/22		62498
			174.78								
00212042	12/20/22	03593 DEL VEL CHEMICAL CO INC	433.78	2-01-26-290-030	B	STREETS & ROADS-OE-SUPPLIES	R	12/20/22	12/20/22		559591
		1 PAPER TOWELS AND GLOVES									

Total Purchase Orders: 5 Total P.O. Line Items: 11 Total List Amount: 6,676.80 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	2-01	819.92	0.00	819.92	0.00	0.00	819.92
RECREATION FUND	2-17	2,750.00	0.00	2,750.00	0.00	0.00	2,750.00
OPEN SPACE FUND	2-18	3,106.88	0.00	3,106.88	0.00	0.00	3,106.88
Total of All Funds:		<u>6,676.80</u>	<u>0.00</u>	<u>6,676.80</u>	<u>0.00</u>	<u>0.00</u>	<u>6,676.80</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	243,631.41	0.00	243,631.41	0.00	0.00	243,631.41
RECREATION FUND	2-17	5,588.29	0.00	5,588.29	0.00	0.00	5,588.29
POLICE OUTSIDE OVERTIME FUND	2-21	5,600.49	0.00	5,600.49	0.00	0.00	5,600.49
Total of All Funds:		<u>254,820.19</u>	<u>0.00</u>	<u>254,820.19</u>	<u>0.00</u>	<u>0.00</u>	<u>254,820.19</u>

P.O. Type: All
Range: 00212055 to 00212058
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc	First Date	Rcvd Date	chk/Void	Invoice
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00212055 12/26/22 00002 PAYROLL ACCOUNT													
1	PAYROLL-DECEMBER 27 2022		5,202.50	2-21-56-850-800	B	POLICE	OUTSIDE OVERTIME EXPENDITURES	R		12/26/22	12/26/22		
2	FICA & MEDICARE-12/27/2022		397.99	2-21-56-850-800	B	POLICE	OUTSIDE OVERTIME EXPENDITURES	R		12/26/22	12/26/22		
			5,600.49										

00212056 12/26/22 00002 PAYROLL ACCOUNT													
1	PAYROLL-DECEMBER 27 2022		4,607.16	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		R		12/26/22	12/26/22		
2	PAYROLL-DECEMBER 27 2022		480.00	2-17-55-900-105	B	RECREATION-INDOOR SOCCER		R		12/26/22	12/26/22		
3	PAYROLL-DECEMBER 27 2022		104.00	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		12/26/22	12/26/22		
4	FICA & MEDICARE-12/27/2022		352.45	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		R		12/26/22	12/26/22		
5	FICA & MEDICARE-12/27/2022		36.72	2-17-55-900-105	B	RECREATION-INDOOR SOCCER		R		12/26/22	12/26/22		
6	FICA & MEDICARE-12/27/2022		7.96	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		12/26/22	12/26/22		
			5,588.29										

00212057 12/26/22 00002 PAYROLL ACCOUNT													
1	PAYROLL-DECEMBER 27 2022		1,050.00	2-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG		R		12/26/22	12/26/22		
2	PAYROLL-DECEMBER 27 2022		6,673.00	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR		R		12/26/22	12/26/22		
3	PAYROLL-DECEMBER 27 2022		3,694.43	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR		R		12/26/22	12/26/22		
4	PAYROLL-DECEMBER 27 2022		2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR		R		12/26/22	12/26/22		
5	PAYROLL-DECEMBER 27 2022		230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR		R		12/26/22	12/26/22		
6	PAYROLL-DECEMBER 27 2022		6,062.97	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR		R		12/26/22	12/26/22		
7	PAYROLL-DECEMBER 27 2022		89,657.42	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR		R		12/26/22	12/26/22		
8	PAYROLL-DECEMBER 27 2022		2,854.47	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME		R		12/26/22	12/26/22		
9	PAYROLL-DECEMBER 27 2022		660.00	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR		R		12/26/22	12/26/22		
10	PAYROLL-DECEMBER 27 2022		241.76	2-01-25-240-018	B	POLICE-S&W-COURT OVERTIME		R		12/26/22	12/26/22		
11	PAYROLL-DECEMBER 27 2022		54,070.76	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR		R		12/26/22	12/26/22		
12	PAYROLL-DECEMBER 27 2022		9,936.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM		R		12/26/22	12/26/22		
13	PAYROLL-DECEMBER 27 2022		2,313.20	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME		R		12/26/22	12/26/22		
14	PAYROLL-DECEMBER 27 2022		2,700.00	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME		R		12/26/22	12/26/22		
15	PAYROLL-DECEMBER 27 2022		26,260.72	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR		R		12/26/22	12/26/22		
16	PAYROLL-DECEMBER 27 2022		350.00	2-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC		R		12/26/22	12/26/22		
17	PAYROLL-DECEMBER 27 2022		3,367.12	2-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG		R		12/26/22	12/26/22		
18	PAYROLL-DECEMBER 27 2022		11,269.24	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR		R		12/26/22	12/26/22		

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description		Enc Date	Date	
00212057	12/26/22	00002		PAYROLL ACCOUNT		Continued				
19	PAYROLL-DECEMBER 27 2022		1,475.73	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	12/26/22	12/26/22	
			225,094.97							
00212058	12/26/22	00002		PAYROLL ACCOUNT						
1	FICA & MEDICARE-12/27/2022		15,983.53	2-01-36-472-286	B	FICA & MEDICARE TAX	R	12/26/22	12/26/22	
2	4TH QTR UNEMPLOYMENT & DISAB		2,139.81	2-01-23-225-287	B	UNEMPLOYMENT COMPENSATION-OE-TMP SHARE	R	12/26/22	12/26/22	
3	DECEMBER 2022 DCRP CONTRIB		413.10	2-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	12/26/22	12/26/22	
			18,536.44							
Total Purchase Orders:			4	Total P.O. Line Items:	30	Total List Amount:	254,820.19	Total Void Amount:	0.00	

P.O. Type: All
Range: 00212059 to 00212059
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/CHK	Enc Date	First Rcvd	Chk/Void	Invoice
00212059	12/26/22	00215		CURRENT FUND								
		1 ADMINISTRATIVE FEES	287.01	2-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		12/26/22	12/26/22	
		DECEMBER 26 2022 PAYROLL										
Total Purchase Orders: 1			Total P.O. Line Items:	1	Total List Amount:	287.01	Total Void Amount:	0.00				

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
POLICE OUTSIDE OVERTIME FUND	2-21	287.01	0.00	287.01	0.00	0.00	287.01
Total of All Funds:		<u>287.01</u>	<u>0.00</u>	<u>287.01</u>	<u>0.00</u>	<u>0.00</u>	<u>287.01</u>

P.O. Type: All
Range: 00212063 to 00212063
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00212063	12/29/22	00442 TODD MITZELMAN	854.00	2-17-55-900-105	B	RECREATION-INDOOR SOCCER		R		12/29/22	12/29/22	
1 REFEREE FEES DECEMBER 10 & 17 2022												
Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 854.00 Total Void Amount: 0.00												

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
RECREATION FUND	2-17	854.00	0.00	854.00	0.00	0.00	854.00	
Total of All Funds:		<u>854.00</u>	<u>0.00</u>	<u>854.00</u>	<u>0.00</u>	<u>0.00</u>	<u>854.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,974.81	0.00	1,974.81	0.00	0.00	1,974.81
CURRENT FUND	3-01	252,622.44	0.00	252,622.44	0.00	0.00	252,622.44
RECREATION FUND	3-17	9,725.24	0.00	9,725.24	0.00	0.00	9,725.24
POLICE OUTSIDE OVERTIME FUND	3-21	1,154.55	0.00	1,154.55	0.00	0.00	1,154.55
Year Total:		263,502.23	0.00	263,502.23	0.00	0.00	263,502.23
Total of All Funds:		265,477.04	0.00	265,477.04	0.00	0.00	265,477.04

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Rcvd	chk/Void	Invoice
Item Description					Acct Type Description	Enc Date	Date	Date	
00212139	01/09/23	00002			PAYROLL ACCOUNT				
1	FICA & MEDICARE-1/9/2023		140.34	2-01-36-472-286	B FICA & MEDICARE TAX	R	01/09/23	01/09/23	
2	FICA & MEDICARE-1/9/2023		16,793.95	3-01-36-472-286	B FICA & MEDICARE TAX	R	01/09/23	01/09/23	
			16,934.29						
Total Purchase Orders:			4	Total P.O. Line Items:		28	Total List Amount:		265,477.04
							Total Void Amount:		0.00

TOWNSHIP OF WESTAMPTON

BOND RELEASE
DOLAN CONTRACTORS
86 STEMMERS LANE
BLOCK 203, LOTS 7.03

RESOLUTION NO. 25-23

WHEREAS, the Township Engineer has reviewed a request from Dolan Contractors, Inc. for the release of the Performance Bond for Block 203, Lot 7.03, and

WHEREAS, the Township Engineer has advised the members of the Township Committee by his letter dated December 12, 2022, that the performance bond may be released due to satisfactory completion of the site improvements.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, and State of New Jersey that the Performance Bond for Tesla, Inc. be conditionally released upon the following conditions:

1. Posting of a two-year Maintenance Bond in the amount of \$27,361.43

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 January 17, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING
TAX OVERPAYMENT REFUNDS

RESOLUTION NO. 26-23

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on January 17, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A
STATE CONTRACT VENDOR FOR
PUBLIC WORKS VEHICLES

RESOLUTION NO. 27-23

WHEREAS, the Township and Public Works Department have determined that there is a need to purchase two new Ford F250 pickup trucks to resolve the issue of aging fleet equipment; and

WHEREAS, the Public Works Department procured quotes from a State Contract vendor who would best serve the municipality and achieve the Department's goals and determined that the appropriate vehicles could be purchased through a State Contract purchasing #A88726, T210; and

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation on the vehicles using the State Contract purchasing contract; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

WHEREAS, Winner Ford located at 250 Haddonfield-Berlin Rd, Cherry Hill, NJ 08034 does possess the aforementioned State Contract requirements; and

WHEREAS, the subject State Contract was awarded to Winer Ford to provide vehicles to replace the aging Public Works vehicles; and

WHEREAS, the maximum amount of the purchase is \$114,536.00 and funds are available in the American Rescue Plan Funds, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition Winner Ford, 250 Haddonfield-Berlin Rd, Cherry Hill, NJ 08034 for the purchase of two Ford F250 vehicles, in an amount not to exceed \$114,536.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on January 17, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

January 10 2023

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

2 PICKUP TRUCKS FROM WWWWB FORD
TOTAL \$ 114,536.00

FROM CAPITAL BONDANCE # 2022-6



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A
STATE CONTRACT VENDOR FOR
POLICE VEHICLES

RESOLUTION NO. 28-23

WHEREAS, the Township and Police Department have determined that there is a need to purchase four new Ford 2022 Police Explorer XL vehicles to resolve the issue of aging fleet equipment; and

WHEREAS, the Police Department procured quotes from a State Contract vendor who would best serve the municipality and achieve the Department's goals and determined that the appropriate vehicles could be purchased through a State Contract purchasing 20-FLEET-01393; and

WHEREAS, the Westampton Township Police Department has provided a written recommendation on the vehicles using the State Contract purchasing contract; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

WHEREAS, Gentilini Motors 2703 Fire Road, Egg Harbor Township, NJ 08234 does possess the aforementioned State Contract requirements; and

WHEREAS, the subject State Contract was awarded to Winer Ford to provide vehicles to replace the aging Police vehicles; and

WHEREAS, the maximum amount of the purchase is \$178,528.36 and funds are available in the American Rescue Plan Funds, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition Gentilini Motors 2703 Fire Road, Egg Harbor Township, NJ 08234 for the purchase of four Ford 2022 Police Explorer XL vehicles, in an amount not to exceed \$178,528.36.

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 January 17, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

January 17 2023

CERTIFICATE OF AVAILABILITY OF FUNDS

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

A Police Vehicles Total \$ 178,528.36
Capital Expenditure # 2022-6-C



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

RESOLUTION No. 01/17/2023
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on January 17, 2023. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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