

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
Courtroom  
September 7, 2021**

**7:00 PM Regular Meeting**

1. Call Regular Meeting to Order – 7:00PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2021 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: Paul Forlenza, Municipal Joint Insurance Fund  
Proclamation: Retirement K-9 Officer Remmy  
Oath of Office: Ptl. Nicholas Myers  
Oath of Office: Class II Aaron Plye
7. Approval of Minutes – motion & second required
  - a. August 10, 2021 - Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only
9. Monthly Reports: Tax Collector's Report
10. RESOLUTIONS:
  - a. 101-21 Payment of Vouchers – this resolution approves the payment of bills through 9/7/21.
12. CONSENT AGENDA - 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. 102-21 Resolution Authorizing Acceptance of NJ Transportation Trust Fund Grant
  - b. 103-21 Resolution Authorizing Cancellation of Taxes – Block 203.07, Lot 51 (Totally Disabled Veteran)
  - c. 104-21 Resolution Authorizing Enforcement of Chapter 95 of the Township Code
  - d. 105-21 Resolution Authorizing the Retirement of K-9 Remmy
  - e. 106-21 Resolution Amending and Appointing Term of OEM Coordinator
  - f. 107-21 Resolution Authorizing Cancellation of Taxes – Block 1001.02, Lot 2 (Totally Disabled Veteran)

g. 108-21 Resolution Amending and Appointing Term of Deputy OEM Coordinator

13. OPM Mailbox & Correspondence: None
14. Open Meeting for Public Comment - Please remember to state your name and address for the record.
15. Committee Liaison Reports/Comments – Township Committee members
16. Dates to Remember: Next Scheduled Meeting September 21, 2021,  
Food Trucks @ Tarnsfield Swim Club Saturday September 18<sup>th</sup> @ 3:00PM,  
Fire Prevention Open House @ Westampton Township Fire Station Thursday October 7<sup>th</sup> @ 6PM.
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 COMMITTEE MEETING  
7:00 PM Regular Meeting Minutes

DRAFT

August 10, 2021

The meeting was called to order and opened at 7:00 by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2021. This meeting was held remotely via telephone conference call and the Zoom app. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman Carr	Present
Committeeman DeSilva	Present
Mayor Henley	Present
Committeewoman Mungo	Absent
Committeeman Wisniewski	Present

Acting Clerk/Administrator Wendy Gibson was present. Bob Wright, Township Solicitor, Fire/EMS Chief Farnsworth and Police Lieutenant Ferguson were also present.

Opened the workshop topic for discussion: Traffic Study. Clerk/Administrator Gibson asked that this discussion be tabled pending following information. The Township did not receive three quotes.

The second workshop discussion was for the Spring Meadows playground. The Recreation Director received a quote from a state contractor, which provided an option for upgrading existing equipment. A rendering of the new playground was presented to the Committee and meeting audience. This discussion was just to give the Committee an option to consider if they wanted to invest in upgrading the current playground equipment.

Committeeman Wisniewski was concerned about the playground mulch, and wanted to make sure the quote was specific to the type of mulch that would be used.

Clerk/Administrator Gibson advised that the quote was inconclusive.

Open to public comment on discussion topics:  
No public comment made.

Motion to close public comment made by Mr. Wisniewski, Seconded by Mr. DeSilva. All in favor.

Regular meeting called to order in Courtroom at 7:04PM.

Minutes of the 7/13/21 meeting; motion to approve by Mr. DeSilva; second by Mr. Carr. All in favor.

**Public Comments on Agenda Items**

No public comment made.

Motion to close public comment made by Mr. Wisniewski, Seconded by Mr. Carr. All in favor.

**Monthly Reports:** Police, Public Works Reports; Emergency Services.

**Resolutions:**

- a. 95-21 Payment of Vouchers – this resolution approves the payment of bills through 7/13/2021. Motion to approve made by Mr. DeSilva; seconded by Mr. Carr. All in favor.

**Consent Agenda Resolutions:** 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.

- b. 96-21 Resolution Authorizing Extension of Tax Bill Due Date
- c. 97-21 Resolution Authorizing Acceptance of Body Worn Camera Grant
- d. 98-21 Resolution Authorizing the HGAC Cooperative Purchase Agreement
- e. 99-21 Resolution Authorizing the purchase of Ford Interceptors
- f. 100-21 Resolution Authorizing the purchase of Body Worn Cameras and Software

Motion to approve consent agenda resolutions made by Mr. Wisniewski; seconded by Mr. DeSilva. All in favor.

**OPM Mailbox & Correspondence:** none

**Open to Public Comment:**

Kent Pipes, 35 Mt. Laurel Road, Hainesport, commented that he is a builder that provides affordable housing to help people in recovery. He discussed that he has had no response from the Township Administrator or the Mayor for his requests. He was denied a Community Development Block Grant because he missed two

or three points. He wants to help people in recovery and provide housing for them, but doesn't feel he has support of Township.

Mayor Henley asked which email he is using to ensure he's getting a response, as he hasn't been getting any emails.

A second resident was asked if he wished to comment, but he was only in attendance. Mayor Henley confirmed he just wanted to give everyone a chance to comment.

Mr. Wisniewski wanted to mention he was not present at the July meeting, and asked if there was a need to amend a vote on the minutes.

Township Solicitor Mr. Wright advised it was a clerical error, but a new vote can be made to clarify.

Mr. Wright asked Mayor Henley to make a motion to re-approve the July 13, 2021 minutes. Mayor Henley moved, Mr. DeSilva motioned to approve, Mr. Carr seconded. Motion carried 3-0, Wisniewski abstained.

Motion to close public comment made by Mr. Wisniewski, Seconded by Mr. Carr. All in favor.

#### **Committee Liaison Reports/Comments:**

Mr. Wisniewski wanted to thank the Police Department for National Night Out, although it was different. Chief Farnsworth did a good job. He was glad to be in person.

Mr. DeSilva also thanked the Police Department for National Night Out. He mentioned the July 31, 2021 tour of Timbuctoo. Many people attended and it was a good tour. Anyone can sign up to learn more at [Timbuctoo.com](http://Timbuctoo.com).

Mr. Carr also thanked the Police Department for National Night Out, and also those who helped the stranded man. Thank you to Public Works for helping to clean up Rancocas Road.

Mayor Henley thanked Public Works for the cleanup for the storm. They did a great job of cleaning the debris. National Night Out was a great event. It wasn't what we've done, but a great way to make it something we can do. He fully supports the Police Department. Great to meet the residents.

#### **Dates to Remember:**

Next Scheduled Meeting September 7, 2021, Splash Event @ Westampton Township Fire Station Saturday August 14th @ 1PM, Food Trucks @ Tarnsfield

Swim Club Saturday September 18th @ 3:00PM, Fire Prevention Open House @Westampton Township Fire Station Thursday October 7th @ 6PM.

Mayor Henley wanted to make sure everyone comes out to support the Fire Department for everything.

Motion to adjourn the public meeting was made by Mr. Wisniewski; seconded by Mr. Carr. All in favor. Meeting adjourned 7:20PM.

Mr. Wisniewski thanked everyone for coming out.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

Range: Block: First to Last  
 Lot:  
 Qual:  
 Range of Codes: First to Last  
 Range of Batch Ids: First to Last  
 Range of Spec Tax Codes: First to Last  
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y  
 PILOT: Y Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N  
 Range of Installment Due Dates: First to Last  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2022  
 Range of Dates: 08/01/21 to 08/31/21  
 Print Ref Num: N  
 Range of Periods: 1 to 12  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2020	2021	2022		
001 PROPERTY TAXES	1340	0.00	12,408.75	2,719,849.50	84,627.85	1,829.78	2,818,715.88
005 WIPP PAYMENTS	277	0.00	5,058.44	1,005,859.26	12,034.44	2,809.37	1,025,761.51
Tax Payments	1617	0.00	17,467.19	3,725,708.76	96,662.29	4,639.15	3,844,477.39
024 ARREARS	2	66.71	0.00	0.00	0.00	70.09	136.80
Sp Charges Payments	2	66.71	0.00	0.00	0.00	70.09	136.80
020 REDEMPTION -OL	11	5,226.26	0.00	0.00	0.00	265.69	5,491.95
034 RECORDING FEE	3	165.00	0.00	0.00	0.00	0.00	165.00
035 LIEN SEARCH FEE	5	60.00	0.00	0.00	0.00	0.00	60.00
Lien Payments	19	5,451.26	0.00	0.00	0.00	265.69	5,716.95
033 DUP. TAX CERTIFICATE	2	200.00	0.00	0.00	0.00	0.00	200.00
Misc Payments	2	200.00	0.00	0.00	0.00	0.00	200.00
Payments Total:	1640	5,717.97	17,467.19	3,725,708.76	96,662.29	4,974.93	3,850,531.14
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	1640	5,717.97	17,467.19	3,725,708.76	96,662.29	4,974.93	3,850,531.14

Total Cash: 17,860.73

Total Check: 3,792,365.11

Total Credit: 40,305.30

*Carole Lynn*  
Tax Collector  
9/1/2021

TOWNSHIP OF WESTAMPTON  
 APPROVING PAYMENT OF VOUCHERS  
 FOR THE PERIOD ENDING 9/7/2021

RESOLUTION NO. 101-21

WHEREAS, the Township is in receipt of various vouchers submitted by vendors and/or other claimants for goods rendered and/or services provided to the Township; and

WHEREAS, the Chief Financial Officer has certified that there exists a line-item appropriation against which each claim shall be charged and that there are sufficient funds available for the payment of each voucher; and

WHEREAS, each voucher contains a certification of a department head, or duly designated representative having personal knowledge of the facts that the goods have been provided or services rendered to the Township and that the goods or services are consistent with prior authorizations; and

WHEREAS, a list of all conforming claims which have been approved by the Chief Financial Officer has been prepared and reviewed by the Township Committee and is appended hereto as Exhibit A.

NOW BE IT RESOLVED that the Committee for the Township of Westampton for the reasons set forth above hereby approves the payment of the vouchers set forth on the attached Exhibit A and this Resolution shall be recorded as part of the minutes of this meeting and shall upon approval be open to the public.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 7, 2021. Wendy Gibson, Acting Township Clerk.

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 Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carr						
DeSilva						
Mayor Henley						
Mungo						
Wisniewski						

Totals by Year--Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	1,530,564.75	0.00	1,530,564.75	0.00	0.00	1,530,564.75
CAPITAL FUND	1-04	985.00	0.00	985.00	0.00	0.00	985.00
DOG FUND	1-12	1,030.00	0.00	1,030.00	0.00	0.00	1,030.00
PUBLIC DEFENDER FUND	1-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
ESCROW FUND	1-14	8,894.25	0.00	8,894.25	0.00	0.00	8,894.25
RECREATION FUND	1-17	15,619.67	0.00	15,619.67	0.00	0.00	15,619.67
OPEN SPACE FUND	1-18	7,964.00	0.00	7,964.00	0.00	0.00	7,964.00
COAH FUND	1-24	50.00	0.00	50.00	0.00	0.00	50.00
Total of All Funds:		<u>1,566,707.67</u>	<u>0.00</u>	<u>1,566,707.67</u>	<u>0.00</u>	<u>0.00</u>	<u>1,566,707.67</u>

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE *September 7 2021*

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P.O. Type: All  
Format: Detail with Line Item Notes  
Range: 0-01-20-110-000 to 1-28-56-850-800  
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  
Held: Y  
State: Y  
Include Non-Budgeted: Y  
Void: N  
Aprv: N  
Other: Y  
Exempt: Y  
Paid: N  
Rcvd: Y  
Bid: Y

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND									
1-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00209253	1 02552 FRASER ADVANCED INFOSYS RENTAL SEPTEMBER 2021 COPIER LEASE		462.55	R		08/31/21 08/31/21		451622039	
1-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00209120	1 02374 W B MASON CO INC	General office Supplies	522.14	R		08/06/21 08/19/21		222376214	
00209227	1 00910 SAFEGUARD BUSINESS SYSTEMS	2021 W-2, W-3, 1096, 1099-NEC	540.19	R		08/26/21 08/26/21		34663249	
		1094 & 1095 TAX FORMS	<u>1,062.33</u>						
1-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00209241	1 00361 TREASURER STATE OF NJ	APPLICATION FOR QUALIFIED	150.00	R		08/30/21 08/30/21			
		PURCHASING AGENT FOR WENDY GIBSON							
1-01-20-145-036	COLLECTION OF TAXES-OE-OFFICE SUPPLIES								
00209254	1 00084 EDMUNDS GOV TECH	REGULAR TAX BILLS-2 PART/	934.74	R		08/31/21 08/31/21		21-1N4196	
		ADDED-OMITTED							
00209254	2 00084 EDMUNDS GOV TECH	BLANK TAX BILLS-3 PART	<u>34.00</u>	R		08/31/21 08/31/21		21-1N4196	
			968.74						
1-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00209190	2 03357 MALAMUT & ASSOCIATES LLC	JULY 2021 LEGAL-REDEVELOPMENT	30.00	R		08/17/21 08/17/21		6911	
1-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00209184	1 03199 BROWN & CONNERY LLP	JULY 2021 LEGAL SERVICES	833.01	R		08/17/21 08/17/21		279115	
1-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHR PLAN								
00209264	1 01661 NJ HEALTH BENEFITS PROGRAM	AUGUST 2021 HEALTH INSURANCE	76,207.05	R		09/01/21 09/01/21			
1-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00209261	1 02864 BENECARD SERVICES INC	SEPTEMBER 2021 PRESCRIPTION	22,360.52	R		09/01/21 09/01/21			
		INSURANCE							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL									
00209175 1 00018	DELTA DENTAL PLAN OF NJ	SEPTEMBER 2021 DENTAL	5,052.23	R			08/14/21 08/14/21		PM771918	
	INSURANCE									
1-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION									
00209203 1 03069	SUPERIOR VISION OF NJ INC	SEPTEMBER 2021 VISION	188.63	R			08/17/21 08/17/21		547835	
	INSURANCE									
1-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING									
00209262 1 03207	FLEXFACTS GRANTS BENEFITS	AUGUST 2021 FLEXIBLE	52.50	R			09/01/21 09/01/21		TPAS-228847	
	SPENDING ACCOUNT FEES									
1-01-25-240-028	POLICE-OE-SERVICES									
00209145 1 01838	VIRTUA MEDICAL GROUP P.A.	MEDICAL EXAM-PTL MYERS	355.90	R			08/11/21 09/01/21		00165863-00	
00209185 1 02045	INSTITUTE-FORENSIC PSYCHOLOGY	PSYCH. EVALUATION PD	1,000.00	R			08/17/21 09/01/21		15726	
00209186 1 00733	BURLINGTON COUNTY TREASURER	2021 COPS MORE PROGRAM FEES	4,650.17	R			08/17/21 09/01/21		21-00196	
	ANNUAL SOFTWARE ALLOCATION									
00209253 2 02552	FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2021 COPIER LEASE	498.29	R			08/31/21 08/31/21		451622039	
			6,504.36	R						
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00208800 1 02174	TRI TECH FORENSICS INC	EVIDENCE SUPPLIES	244.86	R			06/29/21 08/21/21		500295	
1-01-25-240-032	POLICE-OE-UNIFORMS									
00208856 1 03350	ATLANTIC TACTICAL	HOLSTERS	643.10	R			06/30/21 09/01/21		SI-807/44930	
	AS PER SALES QUOTE#SQ-80699146									
00209216 1 03821	HERO OUTFITTERS	2021 UNIFORMS-AUSTIN #1502	634.00	R			08/24/21 09/02/21		1502	
00209216 2 03821	HERO OUTFITTERS	2021 UNIFORMS-ENT	214.00	R			09/02/21 09/02/21		1506	
00209216 3 03821	HERO OUTFITTERS	2021 UNIFORMS-LOURES	66.00	R			09/02/21 09/02/21		1504	
00209216 4 03821	HERO OUTFITTERS	2021 UNIFORMS-BIALOUS	464.00	R			09/02/21 09/02/21		1505	
00209216 5 03821	HERO OUTFITTERS	2021 UNIFORMS-PLYE	1,146.00	R			09/02/21 09/02/21		1508	
00209216 6 03821	HERO OUTFITTERS	2021 UNIFORMS-BREWER	593.00	R			09/02/21 09/02/21		1529	
00209216 7 03821	HERO OUTFITTERS	2021 UNIFORMS-BIERI	320.00	R			09/02/21 09/02/21		1530	
00209235 1 02382	PATRICK GLEASON	REIMBURSEMENT-UNIFORMS	683.22	R			08/28/21 09/02/21			
00209236 1 02949	JOSHUA ROMBOTOM	REIMBURSEMENT-UNIFORMS	300.59	R			08/28/21 09/02/21			
			5,063.91	R						
1-01-25-240-042	POLICE-OE-TRAINING									
00208061 1 00049	CAMDEN COUNTY POLICE ACADEMY	FIREARMS INSTRUCTOR COURSE	75.00	R			02/17/21 09/01/21		657	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-042	POLICE-OE-TRAINING	Continued							
00208061	PTL JOHNSTON & WOODS		110.00	R		02/17/21	09/01/21	643	
	CAMDEN COUNTY POLICE ACADEMY	PRACTICAL PATROL TECHNIQUES							
00209121	COURSE-PTL MURPHY		27.80	R		08/06/21	09/01/21		
	BRIAN FERGUSON	FOOD REIMBURSEMENT-08 CASE	1,962.00	R		08/17/21	09/01/21		
00209187	LINDA CHIEFFALO	COLLEGE REIMBURSEMENT	2,174.80	R					
1-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00208856	ATLANTIC TACTICAL	SLINGS	825.10	R		06/30/21	09/01/21	ST-90269329	
00208856	ATLANTIC TACTICAL	SLINGS	149.20	R		09/01/21	09/01/21	ST-80743492	
			974.30						
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00208981	ACTION UNIFORM CO	BADGES	1,001.00	R		07/19/21	09/01/21	37585	
00208984	MAXWELL SERVICE GROUP INC	ICE MACHINE REPAIR	286.11	R		07/19/21	08/31/21	2817-44390	
00209143	DELAKE LANDEN FINANCIAL SERV	SEPTEMBER 2021 PRINTER LEASE	115.00	R		08/11/21	08/11/21	73461470	
00209152	HOME DEPOT CREDIT SERV (WTFD)	JULY 2021 EXPENSES	63.26	R		08/11/21	08/31/21	8032783	
00209152	HOME DEPOT CREDIT SERV (WTFD)	JULY 2021 EXPENSES	19.98	R		08/31/21	08/31/21	6061354	
00209152	HOME DEPOT CREDIT SERV (WTFD)	JULY 2021 EXPENSES	85.84	R		08/31/21	08/31/21	3604679	
00209152	HOME DEPOT CREDIT SERV (WTFD)	JULY 2021 EXPENSES	77.99	R		08/31/21	08/31/21	2033226	
00209152	HOME DEPOT CREDIT SERV (WTFD)	JULY 2021 EXPENSES	37.80	R		08/31/21	08/31/21	8033593	
00209152	HOME DEPOT CREDIT SERV (WTFD)	JULY 2021 EXPENSES	226.81	R		08/31/21	08/31/21	50599	
00209152	HOME DEPOT CREDIT SERV (WTFD)	JULY 2021 EXPENSES	55.12	R		08/31/21	08/31/21	7041709	
00209253	FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2021 COPIER LEASE	462.54	R		08/31/21	08/31/21	451622039	
			2,431.45						
1-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00209148	CRAIG FARNSWORTH	NEW AMBULANCE SUPPLIES	59.94	R		09/02/21	09/02/21	84158617	
00209153	BOUND TREE MEDICAL LLC	EMS SUPPLIES	2,812.57	R		08/11/21	08/31/21		
00209201	W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	270.54	R		08/17/21	08/25/21	222633100	
			3,143.05						
1-01-25-260-042	EMER MED SERV-OE-TRAINING								
00208991	ON LOCATION EMERGENCY SERVICES	EMT REFRESHER-JULIAN VALLERY	300.00	R		07/19/21	08/11/21		
1-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00208660	MUNICIPAL EMERGENCY SERV INC	SCBA REPAIR	266.44	R		05/27/21	08/31/21	INI1608874	
00208660	MUNICIPAL EMERGENCY SERV INC	SCBA REPAIR	524.20	R		08/31/21	08/31/21	INI1612805	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT	Continued							
00208663 1 00139	CLYDESDALE WELDING SUPPLY	CYLINDER RENTAL	127.07	R		05/27/21	08/31/21	971996	
00209057 2 03032	ALL HANDS FIRE EQUIPMENT	RING RESCUE KIT	419.99	R		07/29/21	09/01/21	INV16113	
			1,337.70						
1-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE								
00208665 1 02456	BURLINGTON COUNTY TREASURER	FIREHOUSE SOFTWARE FEES	750.00	R		05/27/21	08/31/21	21-00278	
00209147 1 03150	SUNNY COMMUNICATIONS INC	PORTABLE RADIO REPAIR	162.00	R		08/11/21	09/01/21	105051	
00209267 1 02953	LEAVITT COMMUNICATIONS	VOICE PAGER, PROGRAMMING KIT	677.50	R		09/02/21	09/02/21	7070353	
00209267 2 02953	LEAVITT COMMUNICATIONS	CHARGER & ANTENNA, SHIPPING	145.00	R		09/02/21	09/02/21	7070343	
			1,734.50						
1-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00209195 1 02638	FARNSWORTH & SEMPTIMHELTER	JULY 2021 MEDICAL BILLING	1,979.02	R		08/17/21	08/17/21	8898	
1-01-25-265-201	UFSA-OE-SUPPLIES								
00208979 1 00487	CONTINENTAL FIRE & SAFETY INC	EQUIPMENT	1,898.00	R		07/19/21	08/31/21	L3641	
00208979 2 00487	CONTINENTAL FIRE & SAFETY INC	EQUIPMENT	95.00	R		08/31/21	08/31/21	L3423	
			1,993.00						
1-01-25-265-210	UFSA-OE-TRAINING								
00209148 1 02292	CRAIG FARNSWORTH	FORM STACK REIMBURSEMENT	442.50	R		08/11/21	08/31/21		
1-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00209183 5 00089	NEW JERSEY AMERICAN WATER CO	AUGUST 2021 FIRE HYDRANT	7,122.15	R		08/17/21	08/17/21		
1-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00209225 1 00179	ALL SYSTEMS GO	3RD QTR 2020 MONITORING FEE	288.00	R		08/25/21	08/25/21	35599	
00209225 2 00179	COMMUNITY CENTER	INSPECT & CLEAN SYSTEM-REC CTR	275.00	R		08/25/21	08/25/21	35605	
	ALL SYSTEMS GO		563.00						
1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00209158 1 01264	READY REFRESH BY NESTLE	JULY 2021 WATER COOLER	131.62	R		08/13/21	08/13/21	11H0433154291	
00209247 1 02630	RENTAL	Tighten Castle Nut-50 Springs	177.50	R		08/31/21	08/31/21	69273	
	CLC LOCKSMITHS		309.12						

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<b>1-01-26-290-030 STREETS &amp; ROADS-OE-SUPPLIES</b>										
00209136	1 02816	PEMBERTON ELECT SUPPLY CO LLC	136.80	R		08/10/21	08/10/21		035678	
00209141	1 02679	SHERWIN WILLIAMS	63.36	R		08/10/21	08/10/21		3622-5	
00209182	1 02816	PEMBERTON ELECT SUPPLY CO LLC	72.00	R		08/17/21	08/17/21		035747	
REC. CENTER										
00209182	2 02816	PEMBERTON ELECT SUPPLY CO LLC	77.14	R		08/17/21	08/17/21		035747	
00209207	1 02816	PEMBERTON ELECT SUPPLY CO LLC	14.49	R		08/19/21	08/19/21		35774	
00209207	2 02816	PEMBERTON ELECT SUPPLY CO LLC	236.75	R		08/19/21	08/19/21		35779	
00209207	3 02816	PEMBERTON ELECT SUPPLY CO LLC	81.25	R		08/19/21	08/19/21		35775	
00209220	1 02816	PEMBERTON ELECT SUPPLY CO LLC	110.00	R		08/24/21	08/24/21		035823	
RETROFIT BALLAST										
791.79										
<b>1-01-26-290-032 STREETS &amp; ROADS-OE-CLOTHING ALLOWANCE</b>										
00209214	1 01898	JORDAN WEBSTER	110.05	R		08/24/21	08/24/21			
00209214	2 01898	JORDAN WEBSTER	200.00	R		08/24/21	08/24/21			
REIMBURSE-WORK BOOTS										
310.05										
REIMBURSE-WORK CLOTHING										
<b>1-01-26-305-020 TRASH REMOVAL-OE-COLLECTION</b>										
00209134	1 03662	WASTE MANAGEMENT OF NJ INC	17,501.26	R		08/10/21	08/10/21		3007518-0502-3	
00209144	1 03662	WASTE MANAGEMENT OF NJ INC	1,159.40	R		08/11/21	08/11/21		3007516-0502-7	
JULY 2021 TRASH CONTRACT										
18,660.66										
<b>1-01-26-315-201 VEHICLE MAINTENANCE-OE-POLICE</b>										
00209099	1 00485	HIGHWAY TIRE INC	308.80	R		08/05/21	09/01/21		23934	
00209099	2 00485	HIGHWAY TIRE INC	22.00	R		08/05/21	09/01/21		23905	
00209099	3 00485	HIGHWAY TIRE INC	770.55	R		09/01/21	09/01/21		24042	
00209206	1 02743	AUTO PARTS CONNECTION	37.81	R		08/19/21	09/01/21		993250	
00209217	1 00485	HIGHWAY TIRE INC	63.95	R		08/24/21	09/02/21		24339	
00209217	2 00485	HIGHWAY TIRE INC	26.40	R		09/02/21	09/02/21		24421	
00209217	3 00485	HIGHWAY TIRE INC	30.80	R		09/02/21	09/02/21		24447	
00209217	4 00485	HIGHWAY TIRE INC	739.08	R		09/02/21	09/02/21		24480	
00209228	1 01131	MAJOR POLICE SUPPLY	200.00	R		08/27/21	09/02/21		112635	
00209240	1 02598	AUTO ZONE INC	35.09	R		08/30/21	09/02/21		4788194500	
00209248	1 01611	WINNER FORD OF CHERRY HILL	733.74	R		08/31/21	09/02/21		505128	
1 Car Fuel Pump										
2,968.22										
<b>1-01-26-315-202 VEHICLE MAINT-OE-STREETS &amp; ROADS-INSIDE</b>										
00209132	1 02743	AUTO PARTS CONNECTION	127.89	R		08/10/21	08/10/21		992810	
00209132	2 02743	AUTO PARTS CONNECTION	16.04	R		08/10/21	08/10/21		992811	
SMALL ENGINE FUEL/OIL FILTERS										
16.04										
SMALL ENGINE FUEL/OIL FILTERS										

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1-01-26-315-202 VEHICLE MAINT-OF-STREETS & ROADS-INSIDE Continued											
00209132	3 02743	AUTO PARTS CONNECTION	143.87	R			08/31/21	08/31/21		996226	
00209137	1 02732	GOLDEN EQUIPMENT CO INC	448.52	R			08/10/21	08/10/21		2147523	
00209188	1 02743	AUTO PARTS CONNECTION	14.41	R			08/17/21	08/17/21		994259	
00209189	1 02697	ROBEY'S LAMMOWER REPAIR INC	39.70	R			08/17/21	08/17/21		85554	
00209189	2 02697	ROBEY'S LAMMOWER REPAIR INC	18.00	R			08/17/21	08/17/21		85529	
00209229	1 02743	AUTO PARTS CONNECTION	21.98	R			08/27/21	08/27/21		994853	
00209229	2 02743	AUTO PARTS CONNECTION	44.18	R			08/27/21	08/27/21		995291	
00209230	1 02487	HECHT TRAILERS INC	107.97	R			08/27/21	08/27/21		72230	
00209233	1 02697	ROBEY'S LAMMOWER REPAIR INC	12.00	R			08/27/21	08/27/21		85558	
00209239	1 02732	GOLDEN EQUIPMENT CO INC	796.73	R			08/30/21	08/30/21		2147621	
00209250	1 02697	ROBEY'S LAMMOWER REPAIR INC	316.00	R			08/31/21	08/31/21		85746	
00209258	2 02743	AUTO PARTS CONNECTION	289.92	R			09/01/21	09/01/21		996527	
00209258	3 02743	AUTO PARTS CONNECTION	238.99	R			09/01/21	09/01/21		996536	
00209259	1 00088	MILLER FORD	11.99	R			09/01/21	09/01/21		996454	
00209270	1 02743	AUTO PARTS CONNECTION	30.55	R			09/02/21	09/02/21		5390617	
00209271	1 02672	JERCO REBUILDERS	40.42	R			09/02/21	09/02/21		996716	
AND CONVERT TO SELF EXCITING REGULATOR											
			3,004.18								
1-01-26-315-203 VEHICLE MAINT-OF-STREETS & ROADS-OUTSIDE											
00209133	1 02972	SAFETY KLEEN SYSTEMS INC	358.44	R			08/10/21	08/10/21		86686398	
MAINTENANCE CONTRACT											
00209133	2 02972	SAFETY KLEEN SYSTEMS INC	6.00	R			08/10/21	08/10/21		86686398	
00209138	1 00468	HAINESPORT ENTERPRISES INC	370.60	R			08/10/21	08/10/21		363453	
00209138	2 00468	HAINESPORT ENTERPRISES INC	225.26	R			08/10/21	08/10/21			
00209138	3 00468	HAINESPORT ENTERPRISES INC	835.30	R			08/10/21	08/10/21		363524	
			1,345.08								
1-01-26-315-204 VEHICLE MAINT-OF-EMERGENCY MEDICAL SERV											
00208808	1 01552	CAMPBELL SUPPLY CO INC	899.99	R			06/29/21	08/31/21		R111001080:01	
00208808	2 01552	CAMPBELL SUPPLY CO INC	2,199.97	R			08/31/21	08/31/21		R111001060:01	
00208808	3 01552	CAMPBELL SUPPLY CO INC	899.99	R			08/31/21	08/31/21		R111001081:01	
00208808	4 01552	CAMPBELL SUPPLY CO INC	429.99	R			08/31/21	08/31/21		R111001083:01	
00208808	5 01552	CAMPBELL SUPPLY CO INC	429.99	R			08/31/21	08/31/21		R111001082:01	
00208813	1 01613	EMERGENCY ACCESSORIES AND	106.65	R			06/29/21	09/01/21		15197F	
00209149	1 00088	MILLER FORD	363.98	R			08/11/21	08/31/21		6328558	



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P.O. Id	Item Vendor									
1-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC	Continued								
00209238	1 01272	COMCAST SEPTEMBER 2021 POLICE INTERNET	457.74	R			08/28/21	08/28/21		
00209243	1 01272	COMCAST SEPTEMBER 2021 INTERNET-RECCTR	113.76	R			08/30/21	08/30/21		
00209255	1 00033	AT&T MOBILITY AUGUST 2021 CELL PHONES	125.33	R			08/31/21	08/31/21	287290483250821	
00209255	2 00033	AT&T MOBILITY AUGUST 2021 CELL PHONES	1,333.38	R			08/31/21	08/31/21	287289796781821	
00209256	2 01272	COMCAST AUGUST 2021 XFINITY TV-WTFD	77.99	R			08/31/21	08/31/21		
00209265	1 01272	COMCAST SEPTEMBER 2021 INTERNET-WTFD	261.14	R			09/01/21	09/01/21		
			3,684.81							
1-01-31-445-299	UTILITIES-WATER & SEWER-MISC									
00209156	1 00089	NEW JERSEY AMERICAN WATER CO AUGUST 2021 WATER-PRIVATE FIRE	179.40	R			08/13/21	08/13/21		
00209156	2 00089	MUNICIPAL BUILDING NEW JERSEY AMERICAN WATER CO AUGUST 2021 WATER-AMERICAN	16.91	R			08/13/21	08/13/21		
00209156	3 00089	LEGION HALL-781 RANCOCAS ROAD NEW JERSEY AMERICAN WATER CO AUGUST 2021 WATER-MCPL BLDG	311.29	R			08/13/21	08/13/21		
00209156	5 00089	NEW JERSEY AMERICAN WATER CO AUGUST 2021 WATER-FIRE HOUSE	90.29	R			08/13/21	08/13/21		
			597.89							
1-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC									
00209205	1 03418	RIGGINS INC DIESEL FUEL (8/16/21)	340.47	R			08/17/21	08/17/21	75052666	
00209252	1 03418	RIGGINS INC DIESEL FUEL (8/30/21)	180.56	R			08/31/21	08/31/21	75053478	
			521.03							
1-01-32-465-249	TRASH DISPOSAL-0E-LANDFILL FEES									
00209259	1 00029	BURLINGTON COUNTY TREASURER AUGUST 2021 LANDFILL FEES	27,363.75	R			09/01/21	09/01/21	ST096896	
1-01-32-465-250	TRASH DISPOSAL-0E-RECYCLING TAX									
00209259	2 00029	BURLINGTON COUNTY TREASURER AUGUST 2021 LANDFILL FEES	968.16	R			09/01/21	09/01/21	ST096896	
1-01-32-465-251	TRASH DISPOSAL-0E-CONDOMINIUMS									
00209218	1 01416	TOWNSHIP OF MAPLE SHADE JULY 2021 TRASH PICKUP WESTAMPTON COURT CONDOMINIUMS	2,137.97	R			08/24/21	08/24/21	INV-108972	
1-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES									
00209177	1 02552	FRASER ADVANCED INFOSYS RENTAL AUGUST 2021 COPIER LEASE	163.31	R			08/14/21	08/14/21	449964659	
00209179	1 01917	IN MUNICIPAL COURT LANGUAGE SERVICES ASSOCIATES JULY 2021 INTERPRETING	39.90	R			08/16/21	08/16/21	1209239	
00209257	1 03430	SERVICES-SPANISH HEARTLAND PAYMENT SYSTEMS AUGUST 2021 CREDIT CARD FEE	350.77	R			09/01/21	09/01/21		

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1-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued							
	EASTAMPTON TOWNSHIP								
00209257	2 03430	HEARTLAND PAYMENT SYSTEMS	656.31	R		09/01/21	09/01/21		
		WESTAMPTON TOWNSHIP							
00209257	3 03430	HEARTLAND PAYMENT SYSTEMS	247.02	R		09/01/21	09/01/21		
		HAINESPORT TOWNSHIP							
			<u>1,457.31</u>						
1-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00209139	1 00004	RANCOGAS VALLEY REG HIGHSCHOOL SEPTEMBER 2021	364,213.35	R		08/10/21	08/10/21		
		SCHOOL TAXES							
1-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00209140	1 00074	WESTAMPTON TWP BD OF EDUCATION SEPTEMBER 2021	927,941.08	R		08/10/21	08/10/21		
		DISTRICT TAXES							
1-01-55-900-008	RESERVE FOR STATE GRANTS								
00209233	2 02697	ROBEY'S LAWNMOWER REPAIR INC	718.00	R		08/27/21	08/27/21	85701	
		CLEAN COMM-WEED WACKERS							
1-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00209234	1 03981	MADELINE MARTIN	1,872.81	R		08/28/21	08/28/21		
		DUE TO PROPERTY BEING DECLARED TOTALLY							
		TAX EXEMPT-BLOCK 1102.01 LOT 16							
		Fund Total: CURRENT FUND	1,530,564.75						
Fund:	CAPITAL FUND								
1-04-55-920-18A	CAPITAL ORDINANCE#2020-18-A REALLOCATION								
00209019	1 00090	BURLINGTON COUNTY OVERHEAD	985.00	R		07/23/21	08/10/21	344041	
		As per Estimate Number 31536							
		Fund Total: CAPITAL FUND	985.00						
Fund:	DOG FUND								
1-12-55-900-904	ANIMAL CONTROL SERVICES								
00209263	1 03342	NJ ANIMAL CONTROL LLC	1,030.00	R		09/01/21	09/01/21	3226	
		INCLUDES ANIMAL BITE INVESTIGATION &							

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1-12-55-900-904	ANIMAL CONTROL SERVICES	Continued							
	REPORTING								
	Fund Total: DOG FUND		1,030.00						
Fund:	PUBLIC DEFENDER FUND								
1-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00209260	1 03595 DANIEL M ROSENBERG & ASSOC LLC AUGUST 2021 PUBLIC DEFENDER		1,600.00	R		09/01/21	09/01/21		
	Fund Total: PUBLIC DEFENDER FUND		1,600.00						
Fund:	ESCROW FUND								
1-14-56-850-960	VIRTUA MEMORIAL HOSPITAL (804-1,7,70FARM)								
00209192	1 03357 MALAMUT & ASSOCIATES LLC JUNE 2021 LEGAL		90.00	R		08/17/21	08/17/21	6707	
00209196	1 03357 MALAMUT & ASSOCIATES LLC JULY 2021 LEGAL		150.00	R		08/17/21	08/17/21	6913	
	Fund Total: PUBLIC DEFENDER FUND		240.00						
1-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00209192	2 03357 MALAMUT & ASSOCIATES LLC JUNE 2021 LEGAL		240.00	R		08/17/21	08/17/21	6705	
00209193	1 02461 CME ASSOCIATES JULY 2021 ENGINEERING		536.50	R		08/17/21	08/17/21	285806	
00209194	1 03246 FLORIO PERRUCCI STEINHARDT JULY 2021 LEGAL		157.50	R		08/17/21	08/17/21	201812	
00209194	2 03246 FLORIO PERRUCCI STEINHARDT JULY 2021 LEGAL		840.00	R		08/17/21	08/17/21	201421	
00209196	2 03357 MALAMUT & ASSOCIATES LLC JULY 2021 LEGAL		45.00	R		08/17/21	08/17/21	6912	
	Fund Total: PUBLIC DEFENDER FUND		1,819.00						
1-14-56-851-015	BRENNAN, TERRENCE & KIMBERLY (106-15)								
00209198	2 00560 ALAIMO GROUP INC MAY 2021 ENGINEERING		438.75	R		08/17/21	08/17/21	205548	
00209199	1 03257 ENVIRONMENTAL RESOLUTIONS INC MARCH & APRIL 2021 MINOR SUBDIVISION REVIEW OF CONFORMANCE PLAN		355.00	R		08/17/21	08/17/21	86636	
	Fund Total: PUBLIC DEFENDER FUND		793.75						
1-14-56-851-018	TESLA INC (201-7, 01)								
00209197	1 02461 CME ASSOCIATES JUNE 2021 ENGINEERING		326.00	R		08/17/21	08/17/21	285802	
00209198	1 00560 ALAIMO GROUP INC MAY 2021 ENGINEERING		782.50	R		08/17/21	08/17/21	205549	
	Fund Total: PUBLIC DEFENDER FUND		1,108.50						



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1-17-55-900-120	RECREATION-EASTAMPTON YOUTH SOCCER ASSN								
00209025	BSN SPORTS LLC	SOCCER BALLS & ATHLETIC TAPE	1,197.27	R	07/26/21	08/19/21		913456394	
1-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00209204	MR BOB'S PORTABLE TOILETS	SEPTEMBER 2021 PORTABLE TOILET	95.00	R	08/17/21	08/17/21		A-312043	
00209204	MR BOB'S PORTABLE TOILETS	SEPTEMBER 2021 PORTABLE TOILET	95.00	R	08/17/21	08/17/21		A-312060	
00209204	MR BOB'S PORTABLE TOILETS	SEPTEMBER 2021 PORTABLE TOILET	75.00	R	08/17/21	08/17/21		A-312172	
00209204	MR BOB'S PORTABLE TOILETS	SEPTEMBER 2021 PORTABLE TOILET	190.00	R	08/17/21	08/17/21		A-312180	
00209213	PIONEER MANUFACTURING CO	ARCTIC WHITE FIELD PAINT	787.50	R	08/23/21	08/23/21		INV801389	
	FOR BALL FIELDS		<u>1,242.50</u>						
1-17-55-900-126	RECREATION-FLAG FOOTBALL								
00208475	BSN SPORTS LLC	JUMP ROPES & FOOTBALLS	558.24	R	04/28/21	08/10/21		912834512	
	AS PER QUOTE#21277496								
1-17-55-900-129	RECREATION-SPORTS COMPLEX								
00209219	ALENCO FENCE & LUMBER CORP	#16 ALUM. TIES	52.00	R	08/24/21	08/24/21		400845	
1-17-55-900-134	RECREATION-RV PATRIOTS FOOTBALL								
00209191	HARDENBERGH INSURANCE GROUP	2021 INSURANCE POLICY	3,102.87	R	08/17/21	08/17/21		9731	
	RANCOGAS VALLEY CHIEFS FOOTBALL & CHEER								
1-17-55-900-135	RECREATION-FIELD HOCKEY								
00209245	KATHY YEAGER	2021 ADMINISTRATIVE FEE	100.00	R	08/30/21	08/30/21			
00209246	TODD MITZELMAN	2021 REFEREE FEES	2,145.00	R	08/30/21	08/30/21			
			<u>2,245.00</u>						
	Fund total: RECREATION FUND		15,619.67						

Fund: OPEN SPACE FUND

1-18-54-176-200 OPEN SPACE-HISTORIC PRESERVATION-OE  
 00209034 1 03969 DENNY'S SEPTIC SERVICE PORTABLE TOILET RENTAL FOR 200.00 R 07/26/21 08/16/21 18706  
 SATURDAY JULY 31 2021  
 AS PER INVOICE#18706

\*\*PLEASE NOTE--WESTAMPTON TOWNSHIP IS NJ  
 SALES TAX EXEMPT. LETTER OF

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-18-54-176-200		OPEN SPACE-HISTORIC PRESERVATION-0E	Continued							
CERTIFICATION ENCLOSED.										
PLEASE STGN PURCHASE ORDER WHERE INDICATED AND RETURN FOR PAYMENT.										
THANK YOU.										
1-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00209135	1 03733	FERGUSON ENTERPRISES INC	SPORTS COMPLEX BLDG MAINT.	320.52	R		08/10/21	08/10/21	6560621	
00209209	1 00063	PSE&G	AUGUST 2021 ELECTRIC	7,425.39	R		08/21/21	08/21/21	601307251543	
00209232	1 00063	PSE&G	AUGUST 2021 ELECTRIC-FOOTBALL	18.09	R		08/27/21	08/27/21	603206831855	
		FIELD		<u>7,764.00</u>						
		Fund Total: OPEN SPACE FUND		7,964.00						
Fund:	COAH FUND									
1-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES								
00209208	1 00405	BANISCH ASSOCIATES INC	MAY 2021 SERVICES-COURT	50.00	R		08/19/21	08/19/21	P21-31433	
		APPOINTED PLANNING MASTER								
		Fund Total: COAH FUND		50.00						
		Year Total:		1,566,707.67						
Total Charged Lines:	201	Total List Amount:	1,566,707.67	Total Void Amount:	0.00					

P.O. Type: All  
Range: 00209130 to 00209130  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd Date	CHK/Void	Invoice
00209130	08/09/21	03741 GREGORY BOSWELL										
		1 REFEREE FEES-TOURNAMENT GAMES	1,800.00	1-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		08/09/21	08/09/21	
		2 ASSIGNOR FEE	180.00	1-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		08/09/21	08/09/21	
			1,980.00									

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,980.00 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	1-17	1,980.00	0.00	1,980.00	0.00	0.00	1,980.00
Total of All Funds:		<u>1,980.00</u>	<u>0.00</u>	<u>1,980.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,980.00</u>

P.O. Type: All  
Range: 00209126 to 00209129  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00209126	08/09/21	02782			LIBERTY COCA COLA BEVERAGES								
			472.80	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		12105204446
			576.72	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		18589205023
			1,049.52										
00209127	08/09/21	02761			JACK & JILL DSD								
			274.28	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		2756228
			510.50	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		2766956
			473.64	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		2777122
			385.56	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		2789006
			1,643.98										
00209128	08/09/21	03493			CASE'S PORK ROLL CO INC								
			180.00	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		71104
00209129	08/09/21	01447			SAM'S CLUB MC/SWCB								
			1,564.91	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R				08/09/21	08/09/21		
			90.00	1-17-55-900-129	B RECREATION-SPORTS COMPLEX	R				08/09/21	08/09/21		
			1,045.37	1-17-55-900-109	B RECREATION-SUMMER PROGRAM	R				08/09/21	08/09/21		
			337.72	1-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				08/09/21	08/09/21		
			518.00	1-17-55-900-126	B RECREATION-FLAG FOOTBALL	R				08/09/21	08/09/21		
			3,556.00										

Total Purchase Orders: 4 Total P.O. Line Items: 12 Total List Amount: 6,429.50 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	1-17	6,429.50	0.00	6,429.50	0.00	0.00	6,429.50
Total of All Funds:		<u>6,429.50</u>	<u>0.00</u>	<u>6,429.50</u>	<u>0.00</u>	<u>0.00</u>	<u>6,429.50</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	252,693.47	0.00	252,693.47	0.00	0.00	252,693.47
RECREATION FUND	1-17	9,502.29	0.00	9,502.29	0.00	0.00	9,502.29
Total of All Funds:		<u>262,195.76</u>	<u>0.00</u>	<u>262,195.76</u>	<u>0.00</u>	<u>0.00</u>	<u>262,195.76</u>

P.O. Type: All  
Range: 00209123 to 00209125  
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	Contract	PO Type	Stat/chk	First	Rcvd	chk/Void	Invoice
Item Description					Acct Type	Description	Enc	Date	Date	Date	

00209123 08/09/21 00002 PAYROLL ACCOUNT											
1	PAYROLL-WE	7/31 & 8/7/2021	841.80	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	08/09/21	08/09/21		
2	PAYROLL-WE	7/31 & 8/7/2021	640.00	1-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/09/21	08/09/21		
3	PAYROLL-WE	7/31 & 8/7/2021	5,599.72	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	08/09/21	08/09/21		
4	PAYROLL-WE	7/31 & 8/7/2021	1,444.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	08/09/21	08/09/21		
5	PAYROLL-WE	7/31 & 8/7/2021	301.50	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	08/09/21	08/09/21		
6	FICA & MEDICARE-WE	7/31 & 8/7/2021	64.40	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	08/09/21	08/09/21		
7	FICA & MEDICARE-WE	7/31 & 8/7/2021	48.96	1-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/09/21	08/09/21		
8	FICA & MEDICARE-WE	7/31 & 8/7/2021	428.38	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	08/09/21	08/09/21		
9	FICA & MEDICARE-WE	7/31 & 8/7/2021	23.06	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	08/09/21	08/09/21		
10	FICA & MEDICARE-WE	7/31 & 8/7/2021	110.47	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	08/09/21	08/09/21		
			9,502.29								

00209124 08/09/21 00002 PAYROLL ACCOUNT											
1	PAYROLL-WE	JUL 31 & AUG 7 2021	6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	08/09/21	08/09/21		
2	PAYROLL-WE	JUL 31 & AUG 7 2021	3,564.30	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	08/09/21	08/09/21		
3	PAYROLL-WE	JUL 31 & AUG 7 2021	2,962.81	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	08/09/21	08/09/21		
4	PAYROLL-WE	JUL 31 & AUG 7 2021	2,111.96	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	08/09/21	08/09/21		
5	PAYROLL-WE	JUL 31 & AUG 7 2021	230.76	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	08/09/21	08/09/21		
6	PAYROLL-WE	JUL 31 & AUG 7 2021	7,102.90	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	08/09/21	08/09/21		
7	PAYROLL-WE	JUL 31 & AUG 7 2021	88,376.84	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	08/09/21	08/09/21		
8	PAYROLL-WE	JUL 31 & AUG 7 2021	10,453.93	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	08/09/21	08/09/21		
9	PAYROLL-WE	JUL 31 & AUG 7 2021	528.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	08/09/21	08/09/21		
10	PAYROLL-WE	JUL 31 & AUG 7 2021	43,269.27	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	08/09/21	08/09/21		
11	PAYROLL-WE	JUL 31 & AUG 7 2021	11,700.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	08/09/21	08/09/21		
12	PAYROLL-WE	JUL 31 & AUG 7 2021	11,523.96	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	08/09/21	08/09/21		
13	PAYROLL-WE	JUL 31 & AUG 7 2021	1,083.00	1-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R	08/09/21	08/09/21		
14	PAYROLL-WE	JUL 31 & AUG 7 2021	4,500.00	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R	08/09/21	08/09/21		
15	PAYROLL-WE	JUL 31 & AUG 7 2021	24,554.00	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	08/09/21	08/09/21		
16	PAYROLL-WE	JUL 31 & AUG 7 2021	684.36	1-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	08/09/21	08/09/21		
17	PAYROLL-WE	JUL 31 & AUG 7 2021	2,800.50	1-01-42-195-012	B	SHARES MCL SERV AGREEMENTS--CO-S&W-REG	R	08/09/21	08/09/21		
18	PAYROLL-WE	JUL 31 & AUG 7 2021	11,609.73	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	08/09/21	08/09/21		
19	PAYROLL-WE	JUL 31 & AUG 7 2021	909.81	1-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	08/09/21	08/09/21		

August 9, 2021  
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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

Page No: 2

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	
00209124	08/09/21	00002		PAYROLL ACCOUNT		Continued				
20	CLEAN COMM-PAYROLL	WK#31 & 32	1,185.18	1-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	08/09/21	08/09/21	
			235,554.46							
00209125	08/09/21	00002		PAYROLL ACCOUNT						
1	FICA & MEDICARE-WK#	31 & 32	17,139.01	1-01-36-472-286	B	FICA & MEDICARE TAX	R	08/09/21	08/09/21	
Total Purchase Orders:			3	Total P.O. Line Items:	31	Total List Amount:	262,195.76	Total Void Amount:	0.00	

P.O. Type: A11  
Range: 00209210 to 00209212  
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	Contract	PO Type	Stat/chk	First	Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description		Enc	Date	Date	

00209210 08/23/21 00002 PAYROLL ACCOUNT											
1		RECREATION-PAYROLL-AUGUST 23	1,346.15	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	08/23/21	08/23/21		
2		RECREATION-PAYROLL-AUGUST 23	352.50	1-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/23/21	08/23/21		
3		RECREATION-PAYROLL-AUGUST 23	156.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	08/23/21	08/23/21		
4		FICA & MEDICARE-AUGUST 23 2021	102.98	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	08/23/21	08/23/21		
5		FICA & MEDICARE-AUGUST 23 2021	26.97	1-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/23/21	08/23/21		
6		FICA & MEDICARE-AUGUST 23 2021	11.93	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	08/23/21	08/23/21		
			1,996.53								

00209211 08/23/21 00002 PAYROLL ACCOUNT											
1		PAYROLL-WE AUGUST 14 & 21 2021	6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	08/23/21	08/23/21		
2		PAYROLL-WE AUGUST 14 & 21 2021	3,564.30	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	08/23/21	08/23/21		
3		PAYROLL-WE AUGUST 14 & 21 2021	2,962.81	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	08/23/21	08/23/21		
4		PAYROLL-WE AUGUST 14 & 21 2021	2,111.96	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	08/23/21	08/23/21		
5		PAYROLL-WE AUGUST 14 & 21 2021	230.76	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	08/23/21	08/23/21		
6		PAYROLL-WE AUGUST 14 & 21 2021	7,072.40	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	08/23/21	08/23/21		
7		PAYROLL-WE AUGUST 14 & 21 2021	91,531.84	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	08/23/21	08/23/21		
8		PAYROLL-WE AUGUST 14 & 21 2021	6,817.95	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	08/23/21	08/23/21		
9		PAYROLL-WE AUGUST 14 & 21 2021	772.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	08/23/21	08/23/21		
10		PAYROLL-WE AUGUST 14 & 21 2021	44,151.88	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	08/23/21	08/23/21		
11		PAYROLL-WE AUGUST 14 & 21 2021	9,378.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	08/23/21	08/23/21		
12		PAYROLL-WE AUGUST 14 & 21 2021	968.26	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	08/23/21	08/23/21		
13		PAYROLL-WE AUGUST 14 & 21 2021	4,350.00	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R	08/23/21	08/23/21		
14		PAYROLL-WE AUGUST 14 & 21 2021	24,554.00	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	08/23/21	08/23/21		
15		PAYROLL-WE AUGUST 14 & 21 2021	2,800.50	1-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	08/23/21	08/23/21		
16		PAYROLL-WE AUGUST 14 & 21 2021	8,323.73	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	08/23/21	08/23/21		
17		PAYROLL-WE AUGUST 14 & 21 2021	748.14	1-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	08/23/21	08/23/21		
18		CLEAN COMM-PAYROLL AUGUST 23	1,059.18	1-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	08/23/21	08/23/21		
19		PAYROLL-INTERLOCAL AGREEMENT	1,400.00	1-01-42-108-011	B	SHARED MCPL SERV AGR-MT HOLLY-S&W-MISC	R	08/23/21	08/23/21		
20		PAYROLL-INTERLOCAL AGREEMENT	1,400.00	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	08/23/21	08/23/21		
21		PAYROLL-INTERLOCAL AGREEMENT	124,055.00	1-01-42-240-012	B	SMSA-POLICE-S&W-SNO (BCIT)	R	08/23/21	08/23/21		
22		PAYROLL-INTERLOCAL AGREEMENT	124,055.00	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	08/23/21	08/23/21		
23		PAYROLL-INTERLOCAL AGREEMENT	91,798.36	1-01-42-490-012	B	SHARED MCPL SERVICES AGREEMENT-COURT-S&W	R	08/23/21	08/23/21		

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	234,122.27	0.00	234,122.27	0.00	0.00	234,122.27
RECREATION FUND	1-17	1,996.53	0.00	1,996.53	0.00	0.00	1,996.53
Total of All Funds:		<u>236,118.80</u>	<u>0.00</u>	<u>236,118.80</u>	<u>0.00</u>	<u>0.00</u>	<u>236,118.80</u>

August 23, 2021  
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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat	chk	Enc	First Rcvd	chk/Void	Invoice
Item	Description											Date	Date	
00209211	08/23/21	00002	PAYROLL ACCOUNT					Continued						
24	PAYROLL-INTERNAL	AGREEMENT	91,798.36	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R					08/23/21	08/23/21	
			217,800.86											
00209212	08/23/21	00002	PAYROLL ACCOUNT											
1	FICA & MEDICARE-WE	8/14 & 21	15,916.41	1-01-36-472-286	B	FICA & MEDICARE TAX	R					08/23/21	08/23/21	
2	AUGUST 2021 DCRP	CONTRIBUTION	405.00	1-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R					08/23/21	08/23/21	
			16,321.41											
Total Purchase Orders:			3	Total P.O. Line Items:	32	Total List Amount:	236,118.80	Total Void Amount:	0.00					

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 1-17-55-900-109 to 1-17-55-900-109  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal department: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Bid: Y  
 State: Y  
 Other: Y  
 Exempt: Y  
 Include Non-Budgeted: Y  
 Open: N  
 Void: N  
 Paid: N  
 Held: Y  
 Apprv: N  
 Rcvd: Y  
 State: Y  
 Other: Y  
 Exempt: Y  
 Include Non-Budgeted: Y

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

1-17-55-900-109 RECREATION-SUMMER PROGRAM										
00209162	1 03974	DEVON YOUNG	CHEER CAMP-AUGUST 9-12 2021	180.00	R		08/13/21	08/13/21		
00209163	1 02913	STEPHANIE FULTON LOTT	CHEER CAMP-AUGUST 9-12 2021	580.00	R		08/13/21	08/13/21		
00209164	1 03777	NEVAEH LOTT	CHEER CAMP-AUGUST 9-12 2021	560.00	R		08/13/21	08/13/21		
00209165	1 03760	MATTHEW HANEY	MULTI-SPORT CAMP (7/12-8/12)	300.00	R		08/13/21	08/13/21		
00209166	1 03950	ERIN HUBLER	MULTI-SPORT CAMP (7/12-8/12)	235.00	R		08/13/21	08/13/21		
00209167	1 03762	MICHAEL SHILLING	MULTI-SPORT CAMP (7/12-8/12)	300.00	R		08/13/21	08/13/21		
00209168	1 03761	GRACE BRESLIN	MULTI-SPORT CAMP (7/12-8/12)	275.00	R		08/13/21	08/13/21		
00209169	1 03976	JOSEPH J ZUCCARIELLO	MULTI-SPORT CAMP (7/12-8/12)	550.00	R		08/13/21	08/13/21		
00209170	1 03977	JOSEPH S ZUCCARIELLO	MULTI-SPORT CAMP (7/12-8/12)	550.00	R		08/13/21	08/13/21		
00209171	1 03978	DONNA ZUCCARIELLO	MULTI-SPORT CAMP (7/12-8/12)	550.00	R		08/13/21	08/13/21		
00209172	1 03979	MADISON YOERKE	MULTI-SPORT CAMP (7/12-8/12)	500.00	R		08/13/21	08/13/21		
00209173	1 02391	MARTA YOERKE	MULTI-SPORT CAMP (7/12-8/12)	1,790.00	R		08/13/21	08/13/21		
00209174	1 02385	THOMAS YOERKE	MULTI-SPORT CAMP (7/12-8/12)	1,790.00	R		08/13/21	08/13/21		

Fund Total: RECREATION FUND 8,160.00  
 Year Total: 8,160.00

Total Charged Lines: 13 Total List Amount: 8,160.00 Total Void Amount: 0.00

P.O. Type: All  
Range: 00209178 to 00209178  
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
00209178	08/14/21	WEX BANK	45.19	1-01-31-447-299		8	UTILITIES-PETROLEUM PRODUCTS-MISC			08/14/21	08/14/21	73390847

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total List Amount: 45.19    Total Void Amount: 0.00

P.O. Type: All  
Range: 00209161 to 00209161  
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	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00209161	08/13/21	00113					BURLINGTON COUNTY TREASURER					
1	3RD QTR 2021	COUNTY TAXES	1,072,936.60	1-01-55-900-003	B	COUNTY TAX		R		08/13/21	08/13/21	21-00236
2	3RD QTR 2021	COUNTY TAXES	95,344.18	1-01-55-900-004	B	COUNTY LIBRARY TAX		R		08/13/21	08/13/21	21-00236
3	3RD QTR 2021	COUNTY TAXES	63,819.24	1-01-55-900-013	B	COUNTY FARMLAND PRESERVATION TAX		R		08/13/21	08/13/21	21-00236
			1,232,100.02									

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 1,232,100.02 Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2021 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 102-21

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2021 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2021 Local Municipal Budget:

Revenue:	
2018 NJ Transportation Trust Fund	\$63,750.00
2019/2020 NJ Transportation Trust Fund	\$342,534.84
Appropriation:	
NJ Transportation Trust Fund	\$406,284.04

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 7, 2021. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

Roll Call Vote						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
DeSilva						
Eckart						
Mayor Henley						
Mungo						
Wisniewski						

TOWNSHIP OF WESTAMPTON  
 RESOLUTION CANCELLING TAXES  
 ON A PROPERTY DECLARED EXEMPT  
 FOR A 100% DISABLED VETERAN

RESOLUTION NO. 103-21

WHEREAS, the Westampton Township Tax Assessor has declared the following property as 100% tax exempt; and

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2021 taxes as per the attached memorandum:

<u>Block</u>	<u>Lot</u>	<u>Name/Address</u>	<u>Amount</u>
203.07	51	White	\$6,593.96

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 7, 2021. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
 Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carr						
DeSilva						
Mayor Henley						
Mungo						
Wisniewski						

TOWNSHIP OF WESTAMPTON  
RESOLUTION IMPOSING LIEN

RESOLUTION NO. 104-21

WHEREAS, the Code Enforcement Officer of the Township of Westampton attempted to notify the following property owners of a violation of Chapter 95 of the Township Code; specifically, the failure to remove the overgrowth of grass, weeds and debris on the subject property; and

WHEREAS, the house appears to have been abandoned and the Township received no response to their letters; and

WHEREAS, the Westampton Township Public Works Department at the request of the Township Administrator performed the mowing and cleanup of the property and the Public Works Director and Municipal Clerk have certified the costs to perform these services to the Township Committee, as shown in attached "Schedule A"

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee that the cost for the mowing of the properties as certified by the Municipal Clerk and Director of Public Works be added to and become a part of the taxes next assessed and levied upon such properties as provided in Chapter 95 of the Code of the Township of Westampton.

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to the Tax Collector and Mortgage Company.

**Schedule "A"**

119 Main Street	Block 102, Lot 11	\$600.00
603 Fort Drive	Block 1406, Lot 16	\$750.00

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 September 7, 2021. Wendy Gibson, Acting Township Clerk.

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Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carr						
DeSilva						
Mayor Henley						
Mungo						
Wisniewski						

TOWNSHIP OF WESTAMPTON  
RESOLUTION ESTABLISHING RETIREMENT OF CANINE  
FOR THE TOWNSHIP OF WESTAMPTON

RESOLUTION NO. 105-21

**WHEREAS**, the Westampton Township Police Department has authorized the retirement of police canine named Remmy after eight (8) years of service; and

**WHEREAS**, the Police Department desires to sell the Canine and Patrolman Joshua Rowbottom desires to purchase the Canine to be used solely as a house pet of Officer Rowbottom; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-36(6) of the New Jersey Local Public Contracts Law, the sale of the Canine is permitted without advertising for bids when the estimated fair value of the Canine does not exceed the bid threshold of the Township of Westampton in any one sale or is either livestock or perishable goods; and

**WHEREAS**, the Canine's estimated fair value does not exceed the bid threshold of the Township; and

**WHEREAS**, in order to protect the interests of the parties and to set forth the respective roles and responsibilities of the parties, Patrolman Rowbottom and Township shall enter into an agreement for the sell and transfer of ownership of the Canine.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Westampton as follows:

1. In accordance with the requirements of N.J.S.A. 40A:12-36(6), the Canine be and is hereby sold to Patrolman Joshua Rowbottom for the sum of \$1.00.
2. The Mayor is hereby authorized to execute an agreement for the sale and transfer of ownership of the Canine with Patrolman Joshua Rowbottom in substantial conformity to the agreement attached hereto as Attachment "A".

**I HEREBY CERTIFY** that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 7, 2021. Wendy Gibson, Acting Township Clerk.

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Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
DeSilva						
Eckart						
Mayor Henley						
Mungo						
Wisniewski						

TOWNSHIP OF WESTAMPTON  
APPOINT EMERGENCY MANAGEMENT COORDINATOR

RESOLUTION NO.106-21

WHEREAS, the Code of the Township of Westampton provides for an Emergency Management Coordinator and the Township Committee desires to appoint same, and;

WHEREAS, Daryl Caulfield has resigned from the position effective March 16, 2020, and;

WHEREAS, Lt. Brian Ferguson has been serving as the Emergency Management Coordinator since March 16, 2020; and

WHEREAS, Lt. Brian Ferguson will remain the Emergency Management Coordinator for the duration of the calendar year 2021.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, in the County of Burlington and State of New Jersey, that the Township Committee hereby appoints Lt. Brian Ferguson as Emergency Management Coordinator effective September 7, 2021 and expiring December 31, 2021 or until a new Emergency Management Coordinator is appointed.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 7, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carr						
DeSilva						
Mayor Henley						
Mungo						
Wisniewski						

TOWNSHIP OF WESTAMPTON

RESOLUTION CANCELLING TAXES  
ON A PROPERTY DECLARED EXEMPT  
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 107-21

WHEREAS, the Westampton Township Tax Assessor has declared the following property as 100% tax exempt; and

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2021 taxes as per the attached memorandum:

<u>Block</u>	<u>Lot</u>	<u>Name/Address</u>	<u>Amount</u>
1001.02	2	Tretola	\$4,841.00

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 September 7, 2021. Wendy Gibson, Acting Township Clerk.

\_\_\_\_\_  
Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carr						
DeSilva						
Mayor Henley						
Mungo						
Wisniewski						

TOWNSHIP OF WESTAMPTON  
APPOINT DEPUTY EMERGENCY MANAGEMENT COORDINATOR

RESOLUTION NO.108-21

WHEREAS, Chief Craig Farnsworth has been serving as the Deputy Emergency Management Coordinator since March 16, 2020; and

WHEREAS, Chief Craig Farnsworth will remain the Deputy Emergency Management Coordinator for the duration of the calendar year 2021.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, in the County of Burlington and State of New Jersey, that the Township Committee hereby appoints Chief Craig Farnsworth as Deputy Emergency Management Coordinator effective September 7, 2021 and expiring December 31, 2021 or until a new Deputy Emergency Management Coordinator is appointed.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 7, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Carr						
DeSilva						
Mayor Henley						
Mungo						
Wisniewski						