

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:30 PM Regular Meeting

January 21, 2020

1. Call Regular Meeting to Order – 5:30 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 17, 2020)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 12/17/19; Closed/Executive Session Minutes 12/17/19; Workshop Minutes 12/17/19; Special Meeting Minutes 12/30/2019, Reorganization Meeting Minutes 1/2/2020
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police Report, WTES Report, Public Works Report
11. Old Business: None
12. New Business:
 - a. Appointment of new Committee member to fill vacancy (N.J.S.A. 40A:16-3)
13. Ordinances: None
14. Resolutions:
 - a. 36-20 Payment of Vouchers - this resolution approves the payment of bills through 1/21/20
 - b. 37-20 Appoint Alternate Fund Commissioner – this resolution appoints Craig Farnsworth as Alternate Fund Commissioner as per the BURLCO JIF bylaws
 - c. 38-20 Adopt the Burlington County Multi-Jurisdictional Hazard Mitigation Plan – this resolution adopts the mitigation plan which is necessary in order for Westampton Township to receive federal funds when a disaster occurs.
 - d. 39-20 Private Sale of Apple Ipad – this resolution permits the sale of a used Apple Ipad to former Committeewoman Linda Hynes

- e. 40-20 Hire Police Officer – this resolution appoints Christopher Morrotto as a permanent member of the Westampton Police Department

15. Correspondence:

- a. The Affordable Homes Group – 81 Westwind Way

16. Committee Liaison Reports

17. Dates to Remember:

- February 4, 2020 @ 7 PM – Westampton Twp. Committee meeting

18. Open Meeting for Public Comment

19. Comments – Township Committee members

20. Resolution 1-21-2020 for closed session to discuss personnel & litigation

21. 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.

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM WORKSHOP/EXECUTIVE SESSION 7:00 PM REGULAR MEETING

December 17, 2019

The meeting was called to order and opened at 7:03 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2019. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Present
Committeeman Eckart	Present
Committeeman Henley	Present
Committeewoman Hynes	Present
Mayor Wisniewski	Present

Walter Denson, Solicitor, was present. Administrator James Brady and Marion Karp, Clerk, were present.

Approve Agenda – motion to approve the agenda made by Ms. Hynes; second by Mr. Eckart. All voted yes.

Minutes of the 12/3/19 meeting; 12/3/19 closed/executive session minutes; 12/3/19 workshop minutes – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

Scheduled Appointments:

None

Public Comments on Agenda Items

No comments were made.

New Business:

2020 Westampton Township Meeting Dates

NJDOT Municipal Aid Grant Award of \$243,000.00

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Resolutions

- a. 125-19 Payment of Vouchers - this resolution approves the payment of bills through 12/17/19. Motion to approve made by Ms. Hynes; second by Mr. DeSilva. All voted yes.
- b. 126-19 Refund Taxes, Block 204, Lot 3.03 - motion to approve made by Ms. Hynes; second by Mr. DeSilva. All voted yes.
- c. 127-19 LESO 1033 Program – motion to approve made by Mr. Hynes; seconded by Mr. Henley. All voted yes.
- d. 128-19 Transfer of Appropriation Funds - motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.
- e. 129-19 Renew Shared Services Agreement, Construction Office Services - motion to approve made by Mr. Henley; seconded by Ms. Hynes. All voted yes.
- f. 130-19 Renew Shared Services Agreement, Municipal Court Services – motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.
- g. 131-19 Chapter 159, Bullet Proof Vest Grant – motion to approve made by Mr. Eckart; seconded by Ms. Hynes. All voted yes.
- h. 132-19 Execution of Settlement Agreements with Fair Share Housing – motion to approve made by Ms. Hynes; seconded by Mr. Eckart. All voted yes.
- i. 133-19 Designate Redeveloper of Block 805, Lot 1 – motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.
- j. 134-19 Authorize Contract with BURLCO JIF's Retrospective Program – motion to approve made by Mr. Henley; seconded by Mr. DeSilva. All voted yes.

Ordinances

None

Correspondence:

Willingboro MUA – rate hearing for proposed 2020 rates, 12/18/20 @ 4:30 PM

Committee Liaison Reports

Ms. Hynes - WTES is doing their annual Santa Run; she thanked the department. There is a half day this Friday in the schools and then a 12-day winter recess. There are many happy children and teachers.

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Mr. Henley – this month's Recreation meeting had to be cancelled due to an accident on Rancocas Road; they had no way to get to the building that evening to hold the meeting.

Dates to Remember

WTES Annual Santa Run, December 17th, 18th & 19th
Township Committee Reorganization Meeting, January 2, 2020 @ 6 PM

Open to public Comment

Nancy Burkley, Olive Street – is the treasure of the Rancocas Civic Association; they passed a motion to give a \$100 donation each to the Police Department and to WTES. She gave the donations to Chief Ent and Chief Farnsworth. She gave the Committee a brief history of Rancocas Village and then present Linda Hynes with a framed map of Rancocas dating from 1886 (a copy). She is very grateful for Linda having served on the HPC and the Timbuctoo Committees. She also appreciates the firefighters who came to her house to change the batteries in her smoke detectors.

Committee Members Comments

Mr. Eckart – thanks to the residents for coming out to attend the meeting tonight; he wished all a happy holiday season.

Ms. Hynes – happy holidays to all; she thanked the Recreation Department for their successful Breakfast with Santa; it was a wonderful event. She thanked Ms. Burkley for the generous donations to the Township. She has enjoyed serving on the Committees, it's been an honor to do so. Be safe, see everyone next year.

Mr. Henley – happy holidays to everyone

Mr. DeSilva – wish all happy holidays and a safe and happy New Year.

Mayor Wisniewski – thanked Ms. Burkley for her presentation. He thanked the Recreation Department for the Senior Citizens Holiday Dinner and the Breakfast with Santa; the WMS choir and the ROTC students did a nice job. WTES is taking Santa around town shortly; he hopes all enjoy their holidays.

There were no further comments and the meeting was adjourned at 7.33 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

WESTAMPTON TOWNSHIP
2019 Closed Session Minutes
December 17, 2019

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Present: Mr. DeSilva, Mr. Eckart, Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Administrator Jim Brady, Township Planner Barbara Fegley

Resolution 12-17-19 for closed/executive session to discuss personnel and litigation.

Discussed:

1. Affordable housing update, Fair Share settlement agreement
2. Stemmers Lane/Ikea Drive update
3. Administrator vacancy
4. Police personnel update

The meeting was re-opened to the public at 6:43 PM.

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP
2019 Workshop Session Minutes
December 17, 2019

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Present: Mr. DeSilva, Mr. Eckart, Mr. Henley, Ms. Hynes, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Administrator Jim Brady, WTES Chief Craig Farnsworth, Police Chief Steve Ent

Administrator Jim Brady gave the Committee an update regarding the Mt. Holly Municipal Court shared services agreement; we would now be charging them \$175.00 a session and the agreement would be signed for 1 year to expire on 12/31/20.

WTES Chief Craig Farnsworth and Jim Brady spoke regarding the RFPs that were received for the firehouse/public safety building; there was a huge range in prices. They would form a subcommittee to further look at this. Mr. DeSilva and Mr. Eckart would be part of the subcommittee. Craig then discussed the EMT only program.

The meeting was opened to the public. Nancy Burkley, Rancocas – gave her opinion on the EMT only program to the committee.

There being no further comments nor business, the meeting was adjourned at 6:56 PM.

Marion Karp
Municipal Clerk

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:30 PM SPECIAL MEETING

December 30, 2019

The meeting was called to order and opened at 5:35 PM by Mayor Wisniewski . Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on December 20, 2019. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Present
Committeeman Eckart	Present
Committeeman Henley	Present
Committeewoman Hynes	Present
Mayor Wisniewski	Present

Walter Denson, Solicitor, was present. Marion Karp, Clerk, was present.

Approve Agenda – motion to approve the agenda made by Ms. Hynes; second by Mr. Henley. All voted yes.

Scheduled Appointments:

None

Public Comments on Agenda Items

No comments were made.

New Business:

None

Resolutions:

135-19 Change Time for 2020 Reorganization Meeting – this resolution changes the time for the meeting from 6 PM to 7 PM – motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

136-19 Extension of Time for Redeveloper Agreement – this resolution extends the time for MRP Industrial NE, LLC to be designated as conditional redeveloper until July 3, 2020 – motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

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137-19 Renewal of Shared Services Agreement for Municipal Court Services – this resolution renews the agreement between Westampton and Mt. Holly Townships to allow for Mt. Holly to hold their court sessions in Westampton’s courtroom – motion to approve made by Mr. Henley; seconded by Ms. Hynes. All voted yes.

Ordinances: None

Correspondence: None

Committee Liaison Reports

Dates to Remember

Open to public Comment

No comment was made.

Committee Members Comments

Resolution 12-30-19 to go into Executive/Closed session at 5:44 PM.

The Committee went into closed session to discuss personnel, motion made by Mr. Henley, seconded by Ms. Hynes. All voted yes. No formal action would be taken.

Respectfully submitted,

Marion Karp, Municipal Clerk

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WESTAMPTON TOWNSHIP
RE-ORGANIZATION MEETING MINUTES

JANUARY 2, 2020 7:00 P.M.

The meeting was called to order at 7:00 PM by Township Clerk Marion Karp. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times December 31, 2019. The flag was saluted and there was a moment of silence.

Committeeman-Elect John Wisniewski was sworn in for a three-year term by the Honorable Judge John Futey.

Roll Call:

Committeeman DeSilva	Present
Committeeman Eckart	Present
Committeeman Henley	Present
Committeewoman Hynes	Present
Committeeman Wisniewski	Present

Nomination for Mayor – Ms. Karp asked for nominations for Mayor. Ms. Hynes nominated Mr. Henley; seconded by Mr. Eckart. There were no other nominations. All voted yes. Mr. Henley was sworn in as Mayor for a one-year term by Senator Troy Singleton.

Nomination for Deputy Mayor – Mayor Henley asked for nominations for Deputy Mayor. Ms. Hynes nominated Mr. Eckart; seconded by Mr. Wisniewski. There were no other nominations. All voted yes. Mr. Eckart was sworn in as Deputy Mayor for a one-year term by Senator Troy Singleton.

1-20 Resolution Appointing Solicitor for the Year 2020 – Ms. Hynes made a motion to nominate Rainone, Coughlin & Minchello; the motion was seconded by Mr. Eckart. No other nominations were made. All voted yes.

2-20 Resolution Appointing Engineer for the Year 2020 – Mr. Wisniewski made a motion to appoint Alaimo Group; the motion was seconded by Mr. Eckart. No other nominations were made. All voted yes.

3-20 Resolution Appointing Auditor for the Year 2020 – Ms. Hynes made a motion to appoint Bowman & Company; the motion was seconded by Mr. DeSilva. No other nominations were made. All voted yes.

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4-20 Resolution Appointing Planner for the Year 2020 - Mr. Wisniewski made a motion to appoint Environmental Resolutions; the motion was seconded by Ms. Hynes. No other nominations were made. All voted yes.

5-20 Resolution Appointing Prosecutor for the Year 2020 – Ms. Hynes made a motion to appoint Greg Perr; the motion was seconded by Mr. Eckart. No other nominations were made. All voted yes.

6-20 Resolution Appointing Public Defender for the Year 2020 – Mr. Wisniewski made a motion to appoint Daniel Rosenberg; the motion was seconded by Ms. Hynes. No other nominations were made. All voted yes.

7-20 Resolution Appointing Bond Counsel for the Year 2020 – Ms. Hynes made a motion to appoint Parker McCay; the motion was seconded by Mr. DeSilva. No other nominations were made. All voted yes.

8-20 Resolution Appointing Tax Special Counsel for the Year 2020 – Ms. Hynes made a motion to appoint Kathleen Gaskill; the motion was seconded by Mr. DeSilva. No other nominations were made. All voted yes.

9-20 Resolution Appointing Labor Counsel for the Year 2020 - Mr. Wisniewski made a motion to appoint Brown & Connery; the motion was seconded by Ms. Hynes. No other nominations were made. All voted yes.

10-20 Resolution Appointing Risk Management Consultant for the Year 2020 – Ms. Hynes made a motion to appoint Hardenburgh Insurance Co.; the motion was seconded by Mr. Eckart. There were no other nominations. All voted yes.

11-20 Resolution Appointing Special Legal Counsel for the Year 2020 – Ms. Hynes made a motion to appoint Malamut & Associates; the motion was seconded by Mr. Eckart. There were no other nominations. All voted yes.

12-20 Resolution Appointing a Township Committee Member as a Land Development Board Class III Member for the Year 2020 – Ms. Hynes appointed Mr. Eckart; the motion was seconded by Mr. Wisniewski. There were no other nominations. All voted yes.

13-20 Resolution Appointing a Township Committee Member to the Historic Commission for the Year 2020 – Ms. Hynes appointed Mr. Wisniewski; the motion was seconded by Mr. Eckart. There were no other nominations. All voted yes.

14-20 Resolution Appointing a Township Committee Member to the Timbuctoo Advisory Committee for the Year 2020 – Ms. Hynes appointed Mr. DeSilva; the motion was seconded by Mr. Eckart. There were no other nominations. All voted yes.

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15-20 Resolution Appointing three (3) members to the Recreation Commission each for a three-year term – motion to appoint Amy Paulus, Stephanie Young and Stephanie Lott was made by Mr. DeSilva; the motion was seconded by Ms. Hynes. There were no other nominations. All voted yes.

16-20 Resolution Appointing two (2) members to the Timbuctoo Advisory Committee (Class C) each for a 3-year term – motion to appoint Linda Hynes and Carolyn Chang was made by Mr. Wisniewski; the motion was seconded by Mr. Eckart. All voted yes.

17-20 Resolution Appointing one (1) member to the Timbuctoo Advisory Committee (Class B) for a 3-year term – motion to appoint Mary Weston was made by Mr. Eckart; the motion was seconded by Mr. DeSilva. All voted yes.

18-20 Resolution Establishing a Schedule of Regular Meeting Dates of the Township Committee for the Year 2019 – motion to approve made by Ms. Hynes; second by Mr. Eckart. All voted yes.

19-20 Resolution Approving the Payment of Vouchers – motion to approve made by Mr. Wisniewski; second by Mr. DeSilva. All voted yes.

20-20 Resolution Reappointing Ernest Long as a Class II Police Officer – motion to approve made by Ms. Hynes; second made by Mr. DeSilva. All voted yes.

Resolutions 21-20 through 35-20 to be voted in one motion - motion made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

21-20 Resolution Reapproving Petty Cash Fund

22-20 Resolution Appointing Craig Farnsworth and Brian Ferguson as Deputy Emergency Management Coordinators for the year 2020

23-20 Resolution Appointing M. Gene Blair as Zoning Officer for the year 2020

24-20 Resolution Appointing Marion Karp as Deputy Zoning Officer for the year 2020

25-20 Resolution Appointing Marion Karp as Registrar for a 3 year term

26-20 Resolution Designating Depositories

27-20 Resolution Designating Official Newspaper

28-20 Resolution Designating the Interest Rates on Delinquent Taxes

- 29-20 Resolution Authorizing the Tax Assessor to File Appeals with the Burlington County Board of Taxation
- 30-20 Resolution Authorizing the Tax Assessor to Handle Rollback Assessment Matters on Behalf of the Township of Westampton
- 31-20 Resolution Designating the Mayor as Signatory for Purposes of Executing Documents on Behalf of the Township of Westampton
- 32-20 Resolution Approving the 2020 Temporary Budget
- 33-20 Resolution Adopting a Cash Management Plan
- 34-20 Resolution Appointing Marion Karp as the Public Agency Compliance Officer (PACO)
- 35-20 Resolution Adopting "Robert's Rules of Order" for the Conduct of Public Meetings

Mayoral Appointments:

- a. Land Development Board Class IV Members (2) for 4-year terms – Ron Applegate and Robert Thorpe
- b. Land Development Board Class IV Member, Alternate #1 (1) for a two-year term – Nancy Burkley
- c. Land Development Board Class II Member (1) for a 1-year term – Gene Blair
- d. Historic Commission Class A Member (1) for a four-year term – Brian Janson

Mayoral Assignments for Committee Liaison Persons for year 2020

<u>Department/Committee</u>	<u>Committee Member</u>
Police	Mr. Henley
Public Works	Mr. Eckart
Recreation	Mr. DeSilva
Municipal Court	Mr. Henley
Westampton School Board	Ms. Hynes
RV Regional High School Board	Ms. Hynes
Emergency Services	Mr. Eckart
Veteran's Affairs	Mr. Wisniewski

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Senior Citizens

Mr. Wisniewski

Acknowledgement of Automatic Appointments

a. Mayor is a member of the Land Development Board

January Meetings – Tuesday, January 21, 2020, 7 PM

Correspondence:

Ms. Hynes had submitted her letter of resignation to Administrator Jim Brady and the Committee and is resigning effective January 5, 2020 to be sworn in as a Burlington County Freeholder.

Open Meeting to Public Comment

No comments were made.

Township Committee Comments

Mr. DeSilva – thanked all for coming out and supporting them; he thanked Linda for her service to Westampton Township; congratulations to Lee and Sandy.

Mr. Eckart – thanked all for coming out; he is looking forward to working to move the town forward.

Mr. Henley – thanked Troy for coming out and swearing them in; he thanked the Committee and Linda Hynes for her support.

Ms. Hynes – she was sworn in two years ago as Committeewoman and as Deputy Mayor; she thanked the residents who came out to the meetings; this makes Westampton even better. She thanked Marion and Jim for their service and dedication and all employees of Westampton; she is proud to be a resident. She will miss all the department heads; they all do a great job; it has been an honor to work with them all. She mentioned Craig, Steve and Parker. Learning EMS has probably changed her more than anything; she thinks they did some good things for the WTES Department during her tenure. She is thrilled to see her running mate as Mayor and knows Lee will do the position of Deputy Mayor proud. She thanked John and Anthony as well, all their roles are important. She will continue to serve the residents of Westampton; for the first time ever Westampton will have a voice at the County level.

Mr. Wisniewski – thanked all for coming out, he thanked Senator Singleton and Judge Futey for coming out to swear them in. He is truly inspired by the Judge and thanked him for coming and taking the long drive to swear him in. Congratulations to Sandy and Lee on their mayoral appointments.

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With no further business, the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

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 10, 2020
Subject: Police Department Report from December 1, thru December 31, 2019.

Training:

Alcotest Recertification (4 Hours)

Sgt. Brewer, Sgt. Bieri, Det. Austin

2019 UCR Seminar (1 Day)

Lt. Ferguson

Childrens Resilience Training (1 day)

Ptl. Moran

Personnel:

Ptl. Gable on transitional duty for maternity.

Sgt. Caulfield is back from military duty and is transitioning back into the police department.

Ptl. Rowbottom was injured on duty November 11th and was cleared to come back to work December 20, 2019.

Ptl. Lloyd was on family leave until December 2, 2019.

Equipment:

The "Traffic Sign" was deployed at various locations in the Township to support traffic issues and also community events.

The portable "Speed Sign" was deployed on Main Street during the month of December. This sign is able to detect speeds 24/7 on the street that it's deployed on.

During the month of December the medicine drop box collected 15.4 pounds of medication. The fourth quarter, over 43 pounds of medicine was turned into the police station.

Activities:

On December 6, 2019, Chief Ent attended the quarterly Emergency Services Advisory Board (ESAB) meeting at the Freeholders office.

On December 10, 2019, Dsg. Chieffalo and Lt. Ferguson met with representatives of Woodlane Square round tabling ideas to assist the police department with cleaning up the area and to address loitering.

On December 10, 2019, Lt. Ferguson attending the "Housing Hub" open house at Human Services.

On December 11, 2019, Chief Ent met with representatives at Hampton Hospital on the continued collaboration of security within the facility.

On December 17, 2019, Chief Ent attended the quarterly safety committee meeting for the Burlco Jif at Ramblewood Country Club. There was also a monthly Burlco JIF meeting at the same location after the safety meeting.


On December 18, 2019, Lt. Ferguson met with Hampton Academy regarding our annual MOA agreement with the school.

On various December dates, Lt. Ferguson provided a community outreach project called, "Operation Fill The Humvee" This initiative provided gifts to under privileged families in Westampton.

Calls for service (Incidents) for December were 1381. Motor vehicle summonses in December were 175.

The detective division had 19 new cases that were opened in December and 25 were cleared or closed. Please refer to Lt. Ferguson's reports for further details.

Respectfully,


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



WESTAMPTON TOWNSHIP POLICE DEPARTMENT DETECTIVE MONTHLY ACTIVITY REPORT



Month of: December 2019

New Cases: 19

Homicide:	0	Harassment / Threat(s):	0
Aggravated Assault:	0	Criminal Mischief:	1
Sexual Assault:	3	Motor Vehicle Theft(s):	1
Robbery:	0	Unattended Death(s):	0
Overdose:	2	DNA Submission:	0
Burglary:	3	Suicides:	0
Larceny:	5	Bias Incident	0
Motor Vehicle Burglary:	2	Poss Of Weapon	0
Fraud:	1	Counterfeiting	0

Cases Cleared / Closed:	25	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations/ Verifications:	0
Firearms Background Checks:	6	Other Background Checks: (Military / Fire / DVRT / Etc.)	58
Arrests (Field Reporting):	Adult: 2	Juvenile: 0	
CDR's Generated:	Adult: 4	Juvenile: 0	

Training:

During the month of December members of the Westampton Investigative unit participated in the following training:

- Lt Ferguson: 12/10 Woodlane Square meeting at 270
- 12/10 Homeless Out Reach Center Opening at Human Services, 12/11 Supervisors Meeting, 12/12 3rd grade Holly Hills Winter Concert, 12/17 Tyler Tech Meeting, 12/18 BC IA Luncheon and Various dates in December for Operation Fill the Humvee for Holidays.
- Det Austin: Reassigned to Patrol
- Det Polite: None
- Det Redfield: None

Medicine Drop Box for the month of December had 15.4 lbs of medication. During the 4th quarter (Oct-Dec) we collected 43 lbs of medication in the Medication Drop Box

Lt Ferguson is still working with Tyler Technology on the implementation of the New County Wide software program.

Criminal Complaints / Arrests:

The Detective Bureau is currently conducting background checks for Westampton School PTO Volunteer Members.

Det Polite is currently working on three burglaries to the Westampton Market Place. He is also working on two motor vehicle burglaries that happen at the Learning Experience Daycare.

Det Redfield 19-53254 Conoco Theft: APBnet generated no suspect ID yet

19-53747 Kohls Shoplifting: 1 of 2 suspects ID'd; charges pending

19-53937 Wawa Criminal Mischief; Potential Suspect ID'd, additional follow-ups to be done

Other:

SIGNATURE: LT [Signature]

DATE: 1/13/20

Westampton Township Police Department Vehicle Mileage Report: January 1, 2020

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	41,130	40,812	318	/
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	66,927	66,083	844	/
03	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	1,186	300	886	/
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	66,431	65,735	696	/
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	57,835	56,803	1,032	/
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	31,202	29,175	2027	/
07	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	6,603	4,322	2281	/
08	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	2,289	300	1989	/
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	117,078	115,001	2077	/
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	15,307	13,250	2057	/
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,461	125,388	73	/
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	109,709	109,669	40	/
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	37,723	37,069	/	654
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	125,239	124,689	/	550
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Bialous	67,447	67,145	/	302
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Det. Redfield	132,638	132,210	/	428
DB2	MG33119	2C3CDXAG0CH264703	2012	Dodge	Charger	Det. Polite	114,840	114,434	/	406
DB3	K97GFX	JTHBK1EG7A2383731	2010	Lexus	ES350	Undercover	71,290	71,190	/	100
DB4	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Dsg. Chieffalo	105,148	104,464	/	684
									/	0
						Patrol			14320	
						Unmarked				3,124
						Total Mileage			17444	



Prepared by: Chief Ent

Date: 1/1/2020

Westampton Township Police Department Year 2019

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Summons	332	240	301	253	361	507	409	507	320	356	331	174	4091
Motor Vehicle Accidents	42	29	27	35	40	49	24	30	41	31	46	46	440
Assaults	3	3	2	4	4	4	4	1	4	4	1	4	38
Domestics	6	10	13	6	15	7	21	10	16	13	13	11	141
Rapes	1	0	1	0	0	1	3	0	0	0	1	3	10
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	11	9	8	12	8	12	16	15	10	11	6	12	130
Motor Vehicle Thefts	1	3	0	0	0	0	0	0	0	1	2	1	8
Burglaries	1	0	1	1	1	0	2	0	2	1	1	3	13
Adult Arrests	34	27	41	21	42	55	50	47	42	35	37	37	468
Juvenile Arrests	5	0	9	0	1	3	0	0	0	4	3	1	26
Robberies	0	0	2	0	0	1	0	0	0	1	0	0	4
Incidents	1259	1205	1337	1195	1453	1334	1457	1322	1399	1493	1498	1381	16333
Quick Calls	456	454	484	459	492	595	519	612	454	0	0	0	4525



**Westampton Township Police Department
Yearly Stats (as of 12/31/19)**

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Arson	0	0	1	0	1	0	0	1	0	1	0		
Traffic Summons	6379	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091		
Motor Vehicle Accidents	446	442	478	444	433	462	461	483	428	473	440		
Assaults	51	36	49	59	41	35	62	52	44	34	38		
Domestics	135	168	133	128	93	95	121	113	137	119	141		
Rapes	2	3	1	2	3	2	7	7	8	8	10		
Homicides	0	1	0	0	0	0	0	0	0	0	0		
Larceny	151	129	121	142	179	155	126	113	129	109	130		
Motor Vehicle Thefts	11	4	5	14	7	9	4	10	6	10	8		
Burglaries	29	39	38	28	33	30	13	17	23	27	13		
Adult Arrests	630	646	518	518	555	756	657	584	594	409	486		
Juvenile Arrests	37	44	36	44	26	27	22	26	22	24	26		
Robberies	6	10	4	6	8	8	0	6	10	6	4		
Incidents	14820	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333		
Quick Calls	9832	8092	7181	6693	5977	7795	8309	6155	6340	5774	4525		



WESTAMPTON TOWNSHIP POLICE DEPARTMENT

710 RANCOCAS ROAD

WESTAMPTON NJ 08060-9612

PHONE: 609 267 3000 FAX: 866 252 7006

STEPHEN P. ENT - CHIEF OF POLICE



Westampton Twp Committee
710 Rancocas Road
Westampton, NJ 08060

January 2, 2020

Dear Mayor and Committee,

I am writing this letter to advise you that on December 31, 2019 Officer Christopher Morrotto has successfully completed his one-year probation period in accordance with Township Ordinance 54:11. I am therefore recommending that the Committee appoint him as a permanent member of this police department.

Respectively Submitted,

A handwritten signature in blue ink, appearing to read "Stephen Ent", with a long horizontal flourish extending to the right.

Chief Stephen Ent
Westampton Twp Police Department
(609)267-3000 ext: 146
Email: ent@wtpd.us



Office of the Sheriff County of Burlington

PO BOX 6000
49 RANCOCAS ROAD
MOUNT HOLLY, NEW JERSEY 08060
www.co.burlington.nj.us/sheriff



DIANE L. JASSMANN
SHERIFF

MICHAEL J. DITZEL
UNDERSHERIFF

December 26, 2019

Dear Holiday Toy Drive Participant,

The Burlington County Sheriff's Department's 24th Annual Holiday Toy Drive was a success due to your participation. Over 11 county agencies received hundreds of collected toys that were distributed to a large number of under privileged children throughout the county. Further, over 20 individual families were assisted, placing smiles on the faces of children that might have gone without toys and gifts for the holiday season.

Again, our success in assisting those in need for the holiday season is because of your caring and participation.

The Burlington County Sheriff's Department wholeheartedly thanks you for your participation in the 24th Annual Holiday Toy Drive.

Very truly yours,

Diane L. Jassmann
Sheriff

RECEPTIONIST
(609) 265-5127
FAX (609) 265-5767

FORECLOSURES
(609) 265-5130/5044

SUMMONS & COMPLAINTS
(609) 265-5129/5305

CHILD SUPPORT UNIT
(609) 265-5437

COMMUNITY SERVICE UNIT
(609) 265-3788

PROCESS SERVERS
(609) 265-5174/5825

WAGE EXECUTIONS
(609) 265-5816

WRIT OF EXECUTIONS
(609) 265-5841

COURTS DIVISION
(609) 265-5132

SENIOR SERVICES UNIT
(609) 265-5796

WARRANT & INVESTIGATIONS
(609) 265-5504

FUGITIVE UNIT
(609) 265-5943

BURLINGTON COUNTY

SHERIFF'S




DEPARTMENT

CERTIFICATE OF APPRECIATION

This certificate is presented to
Westampton Police Department

for supporting the Burlington
County Sheriff's Department's
24th Annual Holiday Toy Drive

December 26, 2019


Sheriff Diane L. Jassmann

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 1/21/20
RESOLUTION NO. 36-20

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.

TOWNSHIP OF WESTAMPTON

RESOLUTION APPOINTING ALTERNATE FUND COMMISSIONER

RESOLUTION NO. 37-20

WHEREAS, the Township of Westampton is a member of the Burlington County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

WHEREAS, the Bylaws of the FUND require that in the manner generally prescribed by law, each Member shall be permitted to appoint an Alternate Fund Commissioner to the Fund. The Alternate Fund Commissioner shall be either a member of the local unit's governing body or one of its employees and shall represent the Member in the absence of the Fund Commissioner; and

WHEREAS N.J.A.C. 11:15-2.6 states that an Alternate Fund Commissioner who is a member of the appointing local unit's governing body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit's governing body, whichever shall be less; and

WHEREAS N.J.A.C. 11:15-2.6 states that an Alternate Fund Commissioner who is an employee of the appointing Member shall hold office at the pleasure of the Member and can be removed by the Member at any time without cause; and

WHEREAS, the Township Committee of the Township of Westampton recommends the appointment of Craig Farnsworth to serve as Alternate Fund Commissioner in accordance with the FUND Bylaws;

NOW, THEREFORE, BE IT RESOLVED by the of Township Committee of the Township of Westampton that it does hereby appoint Craig Farnsworth as Alternate Fund Commissioner to the Burlington County Municipal Joint Insurance Fund.

Township of Westampton

RESOLUTION ADOPTING THE BURLINGTON COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

RESOLUTION 38-20

WHEREAS, the Township of Westampton has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

WHEREAS, the New Jersey Office of Emergency Management provided federal mitigation funds to support development of the mitigation plan;

WHEREAS, a *Burlington County Multi-Jurisdictional Hazard Mitigation Plan* has been developed by the Mitigation Planning Committee;

WHEREAS, FEMA Region II has approved the *Burlington County Multi-Jurisdictional Hazard Mitigation Plan*; the purpose of this Plan is to reduce the loss of life and property due to natural disaster;

WHEREAS, the implementation of the *Burlington County Multi-Jurisdictional Hazard Mitigation Plan* will protect the health, safety, and welfare of the residents of the (name of municipality) as well as reduce potential damage and shorten the disaster recovery period;

WHEREAS the *Burlington County Multi-Jurisdictional Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

WHEREAS the County of Burlington conducted a web-based public survey from March 2019 to December 2019 to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law;

NOW THEREFORE BE IT RESOLVED by the Township of Westampton Committee of the Township of Westampton:

1. The *Burlington County Multi-Jurisdictional Hazard Mitigation Plan* is hereby adopted as an official plan of the Township of Westampton; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.

2. The Township of Westampton departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Township of Westampton Committee, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the New Jersey Office of Emergency Management. The status reports shall be submitted by October 1 of each year.

PASSED by the Township of Westampton Committee of the Township of Westampton, this 21st day of January, 2020.

THIS IS CERTIFICATION THAT THE FOREGOING RESOLUTION WAS
ADOPTED AT A MEETING OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF WESTAMPTON ON _____

Municipal Clerk

Mayor

TOWNSHIP OF WESTAMPTON
PERMITTING THE PRIVATE SALE OF THE APPLE IPAD
RESOLUTION NO. 39-20

WHEREAS, Township Committee members are provided Apple iPads to access their township email and for document reviews; and

WHEREAS, former Committee Member Linda A. Hynes received an iPad in 2017; and

WHEREAS, the value of the iPad has diminished due to the change in technology over the last several years; and,

WHEREAS, New Jersey State Statute 40A:11-36 allows for the sale or disposition of property "if the estimated fair value of the property to be sold does not exceed the applicable bid threshold (15% of bid limit) in any one sale or is either livestock for perishable goods, it may be sold at private sale without advertising for bids"; and,

WHEREAS, fifteen percent of the current bid threshold for Westampton Township is \$6,000 and based on buybackworld.com and other resale websites the estimated value of each iPad is approximately \$155.00.

NOW, THEREFORE, BE IT RESOLVED by the Township of Westampton, County of Burlington and State of New Jersey hereby approves the sale of one iPad to Linda A. Hynes for the price of \$25.00.

TOWNSHIP OF WESTAMPTON
RESOLUTION OF HIRING POLICE OFFICER

RESOLUTION NO. 40-20

BE IT MOVED, by the Township Committee of Township of Westampton in the County of Burlington and New Jersey as follows:

That the Township Committee hereby appoints Christopher Morrotto as a permanent member of the police department in the Township of Westampton. Christopher Morrotto has served the last twelve (12) months on probation that started on December 31, 2018. This recommendation is made by the Chief of Police.



THE AFFORDABLE HOMES GROUP

- The Salt & Light Company, Inc.
- ALLY, Inc.
- Homes of Hope, Inc.
- Delta Real Estate
- Transitional Housing Services, Inc., dba People First!

OFFICE: 1841 Burlington-Mt. Holly Rd • Westampton, NJ 08060
(609) 261-4571 • Fax (609) 261-2147 •
www.affordablehomesgroup.com

12/26/2019

Hon. John Wisniewski, Mayor
Westampton Township
710 Rancocas Road
Westampton, NJ 08060

Re: NJHMFA REO at 81 Westwind Way

Greetings:

The New Jersey Housing and Mortgage Finance Agency has funded hundreds of property purchases for lower income homeowners in Burlington County over the past 30 years, some of which unfortunately have gone into foreclosure. The HMFA puts them up for sale to other lower income homeowners but in some cases the properties are not attractive to income qualified homebuyers since they are deed restricted to lower income people but they need to much work and the lenders will not loan on properties that are not habitable "as is". The affordable housing requirements of the state allow such properties to be purchased by non-profits to be rehabbed and rented as affordable housing for income qualified renters.

But, and this is the big BUT. The Township has to approve of the sale to a non-profit since we would not be owner-occupants.

The above referenced property has been vacant for almost two years, has suffered much deterioration before it was foreclosed and might have suffered additional damage due to not being heated in the winter or dehumidified in the summer.

The Salt and Light Company, Inc. would like to obtain this property for rehab and rental. Please consider approving this request and communicate the same to the staff at the NJ HMFA.

Thank you very much.

Sincerely,

Kent R. Pipes, President

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	1,467,285.77	0.00	1,467,285.77	0.00	0.00	1,467,285.77		
CAPITAL FUND	0-04	71,475.12	0.00	71,475.12	0.00	0.00	71,475.12		
DOG FUND	0-12	119.40	0.00	119.40	0.00	0.00	119.40		
PUBLIC DEFENDER FUND	0-13	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00		
ESCROW FUND	0-14	20,550.24	0.00	20,550.24	0.00	0.00	20,550.24		
RECREATION FUND	0-17	6,497.21	0.00	6,497.21	0.00	0.00	6,497.21		
OPEN SPACE FUND	0-18	711.38	0.00	711.38	0.00	0.00	711.38		
POLICE OUTSIDE OVERTIME FUND	0-21	570.15	0.00	570.15	0.00	0.00	570.15		
COAH FUND	0-24	38,086.09	0.00	38,086.09	0.00	0.00	38,086.09		
POLICE K-9 UNIT TRUST FUND	0-27	50.00	0.00	50.00	0.00	0.00	50.00		
Year Total:		1,606,545.36	0.00	1,606,545.36	0.00	0.00	1,606,545.36		
CURRENT FUND	9-01	169,884.57	0.00	169,884.57	0.00	0.00	169,884.57		
Total of All Funds:		1,776,429.93	0.00	1,776,429.93	0.00	0.00	1,776,429.93		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-20-120-044 00205893 1 00545	ADMIN & EXEC-0E-DUES & SCHOOLING MARION D KARP	Continued MILEAGE-CLERKS SEMINAR	24.15 802.15	R	01/16/20	01/16/20			
0-01-20-130-044 00205766 1 00040	FINANCIAL ADMIN-0E-DUES & SCHOOLING GFOA OF NJ	2020 MEMBERSHIP DUES-ROBERT L	90.00	R	01/02/20	01/02/20		300002979	
00205771 1 00011	HUDNELL, CHIEF FINANCIAL OFFICER TCTA NJ	2020 MEMBERSHIP DUES-ROBERT L	100.00	R	01/02/20	01/02/20			
00205853 1 00200	HUDNELL, CHIEF FINANCIAL OFFICER TCTA BURLINGTON COUNTY	2020 MEMBERSHIP DUES-CFO	80.00 270.00	R	01/13/20	01/13/20			
0-01-20-145-044 00205771 2 00011	COLLECTION OF TAXES-0E-DUES & SCHOOLING TCTA NJ	2020 MEMBERSHIP DUES-CAROL A	100.00	R	01/02/20	01/02/20			
00205853 2 00200	LAYOU, TAX COLLECTOR TCTA BURLINGTON COUNTY	2020 MEMBERSHIP DUES-TAX COLL	80.00 180.00	R	01/13/20	01/13/20			
0-01-22-195-029 00205800 1 00114	CONSTRUCTION OFFICIAL-0E-SOFTWARE MAINT GENERAL CODE LLC	2020 ECODE 360 SOFTWARE MAINT	1,195.00	R	01/05/20	01/05/20		GC00109223	
0-01-22-195-044 00205829 1 03063	CONSTRUCTION OFFICIAL-0E-DUES&SCHOOLING CENTRAL JERSEY CODE OFFICIALS	2020 MEMBERSHIP DUES-M GENE BLAIR	50.00	R	01/08/20	01/08/20			
0-01-22-195-053 00205874 1 00734	CONSTRUCTION OFFICIAL-0E-NEW COMPUTERS M GENE BLAIR JR	REIMBURSEMENT-2020 DOMAIN NAME	400.00	R	01/14/20	01/14/20			
0-01-23-210-208 00205852 1 02463	INSURANCE-0E-RECREATION ACCIDENT HARDENBERGH INSURANCE GROUP	RECREATION ACCIDENT POLICY	8,358.00	R	01/13/20	01/13/20		6168	
0-01-23-220-202 00205774 1 02864	EMPLOYEE INSURANCE-0E-PRESCRIPTION BENECARD SERVICES INC	JANUARY 2020 PRESCRIPTION	22,981.15	R	01/02/20	01/02/20			
0-01-23-220-203 00205768 1 00018	EMPLOYEE INSURANCE-0E-DENTAL DELTA DENTAL PLAN OF NJ	JANUARY 2020 DENTAL INSURANCE	5,414.84	R	01/02/20	01/02/20		PM355038	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-26-290-030 00205895 1 02630	STREETS & ROADS-OE-SUPPLIES CLC LOCKSMITHS	MASTER PADLOCKS & SETUP	43.70	R		01/17/20	01/17/20		65424	
0-01-26-290-044 00205867 1 03485	STREETS & ROADS-OE-DUES & SCHOOLING RAMON GOMEZ	REIMBURSEMENT-NJ TURNPIKE	5.80	R		01/14/20	01/14/20			
	TOLLS FOR RUTGERS CLASS									
0-01-26-290-260 00205833 1 03630	STREETS & ROADS-OE-STREET & ROAD REPAIR AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	178.50	R		01/10/20	01/10/20		60134	
0-01-26-315-201 00205712 5 00485	VEHICLE MAINTENANCE-OE-POLICE HIGHWAY TIRE INC	CROWN VIC-LOF & TIRES	465.94	R		01/15/20	01/15/20		14631	
00205782 4 02743	AUTO PARTS CONNECTION	POWER INVERTER & FUSES	190.96	R		01/16/20	01/16/20		920955	
00205799 1 00480	BURLINGTON COUNTY SPECIAL	VEHICLE DETAILING	320.00	R		01/05/20	01/15/20			
			976.90							
0-01-26-315-202 00205782 3 02743	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE AUTO PARTS CONNECTION	VEHICLE#43-BRAKE LINE & BRAKE	8.58	R		01/06/20	01/06/20		919477	
	FITTING ADAPTER									
00205782 5 02743	AUTO PARTS CONNECTION	AIR FILTERS	46.42	R		01/16/20	01/16/20		920993	
00205782 6 02743	AUTO PARTS CONNECTION	AIR, OIL & FUEL FILTERS	71.17	R		01/16/20	01/16/20		920724	
00205783 3 02738	BC AUTO PARTS	RED VAN-CLAMP	13.99	R		01/06/20	01/06/20		100996970	
00205783 4 02738	BC AUTO PARTS	CCO TRUCK-LUBE SPIN ON	7.31	R		01/10/20	01/10/20		100997977	
			147.47							
0-01-26-315-203 00205769 1 02972	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE SAFETY KLEEN SYSTEMS INC	1ST QTR 2020 PARTS WASHER	358.44	R		01/02/20	01/02/20		81635295	
	MAINTENANCE CONTRACT									
0-01-26-315-204 00205855 1 01404	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV MORGANS TIRE SERVICE INC	VEHICLE#27801-TIRES & FRONT	434.85	R		01/13/20	01/15/20		303690	
	END ALIGNMENT									
00205857 1 00088	MILLER FORD	VEHICLE#2729-LOF	45.57	R		01/13/20	01/15/20		6302665	
00205859 1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27801-REPAIRS	332.50	R		01/13/20	01/15/20		15318	
00205859 3 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27801-REPAIRS	242.50	R		01/15/20	01/15/20		15324	
00205859 4 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27801-REPAIRS	475.00	R		01/15/20	01/15/20		15323	
			1,530.42							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	P.O. Type
0-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00205772	COMCAST BUSINESS	JANUARY 2020 BUSINESS PHONES	350.09	R	01/02/20	01/02/20		92936006	
	LINE USAGE IN MUNICIPAL BUILDING								
00205775	COMCAST	JANUARY 2020 INTERNET-REC CTR	123.76	R	01/02/20	01/02/20			
00205775	COMCAST	JANUARY 2020 INTERNET-POLICE	438.13	R	01/02/20	01/02/20			
00205775	COMCAST	JANUARY 2020 XFINITY TV-POLICE	149.99	R	01/02/20	01/02/20			
00205844	VERIZON	JANUARY 2020 ALARM SYSTEM	75.00	R	01/13/20	01/13/20			
	RECREATION CENTER-ADD NEW LINE THAT WAS PREVIOUSLY DISABLED								
00205851	COMCAST	FEBRUARY 2020 POLICE XFINITYTV	159.99	R	01/13/20	01/13/20			
00205891	COMCAST	JANUARY 2020 INTERNET-WTFD	278.47	R	01/15/20	01/15/20			
00205891	COMCAST	JANUARY 2020 XFINITY TV-WTFD	105.09	R	01/15/20	01/15/20			
00205896	VERIZON WIRELESS	JANUARY 2020 CELL PHONES & POLICE LAPTOP LINES	521.46	R	01/17/20	01/17/20		9845917950	
			<u>2,201.98</u>						
0-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00205832	NEW JERSEY AMERICAN WATER CO	JANUARY 2020 WATER-PRIVATE	179.64	R	01/10/20	01/10/20			
	FIRE SERVICE-SPRINKLER SYSTEM IN MCPL BUILDING								
00205832	NEW JERSEY AMERICAN WATER CO	JANUARY 2020 WATER-AMERICAN LEGION HALL-781 RANCOCAS ROAD	19.45	R	01/10/20	01/10/20			
00205832	NEW JERSEY AMERICAN WATER CO	JANUARY 2020 WATER-FIRE HOUSE	72.82	R	01/10/20	01/10/20			
00205887	WILLINGBORO MCPL UTIL AUTH	1ST QTR 2020 WATER & SEWER RECREATION CENTER	188.78	R	01/15/20	01/15/20			
			<u>460.69</u>						
0-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00205811	RIGGINS INC	HEATING OIL	279.98	R	01/06/20	01/06/20		75010556	
0-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00205841	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2020 COPIER LEASE IN MUNICIPAL COURT--NEW COPIER	183.52	R	01/13/20	01/13/20		403975634	
0-01-43-490-044	MUNICIPAL COURT-OE-DUES & SCHOOLING								
00205824	BURLCO MCPL COURT ADMIN ASSN	2020 MEMBERSHIP DUES 5 MEMBERS OF MUNICIPAL COURT OFFICE	250.00	R	01/08/20	01/14/20			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-43-490-045	1 00308	MUNICIPAL COURT-OE-EQUIPMENT MAINTENANCE		1,850.00	R		01/03/20	01/10/20	20-6	
00205776		GRANCO BUSINESS COMMUNICATIONS 2020 LIBERTY DIGITAL RECORDING SYSTEM INCLUDING SOUND SYSTEM-HARDWARE & SOFTWARE SUPPORT								
		AS PER OFFER#4346								
0-01-55-900-001	1 00004	REGIONAL HIGH SCHOOL TAX		477,568.30	R		01/02/20	01/02/20		
00205763		RANCOGAS VALLEY REG HIGHSCHOOL JANUARY 2020 REGIONAL HIGH SCHOOL TAXES								
0-01-55-900-002	1 00074	LOCAL DISTRICT SCHOOL TAX		896,505.58	R		01/02/20	01/02/20		
00205764		WESTAMPTON TWP BD OF EDUCATION JANUARY 2020 LOCAL SCHOOL DISTRICT TAXES								
0-01-55-900-007	1 00234	MARRIAGE LICENSES		250.00	R		01/07/20	01/07/20		
00205815		TREASURER STATE OF NJ	4TH QTR 2019 MARRIAGE LICENSES							
0-01-55-900-008	1 02712	RESERVE FOR STATE GRANTS		1,115.00	R		01/06/20	01/15/20		
00205810		NJ DISCOVERY DOCS.COM	DWT-2020 DISCOVERY ON LINE							
0-01-55-900-018	1 00104	DCA STATE TRAINING FEES		1,286.00	R		01/05/20	01/05/20		
00205801		TREASURER STATE OF NJ	1ST QTR 2019 DCA TRAINING FEES							
00205801		TREASURER STATE OF NJ	2ND QTR 2019 DCA TRAINING FEES							
00205801		TREASURER STATE OF NJ	3RD QTR 2019 DCA TRAINING FEES							
00205801		TREASURER STATE OF NJ	4TH QTR 2019 DCA TRAINING FEES							
				11,649.00	R					
		Fund Total: CURRENT FUND		1,467,285.77						
Fund:	CAPITAL FUND									
0-04-55-918-03D	1 00432	CAPITAL ORD#2018-3D (SECURITY & SAFETY)		1,995.00	R		01/06/20	01/14/20	7100417688	
00205814		SCHINDLER ELEVATOR CORP	HANDS FREE ADA PHONES							
		AS PER INVOICE#7100417688								
0-04-55-919-03A	1 01131	CAPITAL-ORDINANCE#2019-3-A (POLICE)		26,930.18	R		09/06/19	01/15/20	105546	
00205081		MAJOR POLICE SUPPLY	TWO TAHOE UPFIT							

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P.O. Id	Item Vendor					Date	Date		Type

0-04-55-919-03E		CAPITAL-ORDINANCE#2019-3-E (FIRE TRUCK)							
00205702	1 00487	CONTINENTAL FIRE & SAFETY INC EQUIPMENT FOR NEW FIRE TRUCK	27,397.50	R		12/13/19	01/15/20	55136	
		AS PER REQUEST							
00205702	2 00487	CONTINENTAL FIRE & SAFETY INC EQUIPMENT FOR NEW FIRE TRUCK	12,282.00	R		01/15/20	01/15/20	K1050	
00205789	1 00128	WESTAMPTON TWP FIRE DEPARTMENT PICKETS FOR NEW TRUCK	213.02	R		01/03/20	01/15/20		
00205789	2 00128	WESTAMPTON TWP FIRE DEPARTMENT LOWES TOOLS FOR NEW TRUCK	128.98	R		01/03/20	01/15/20		
00205789	3 00128	WESTAMPTON TWP FIRE DEPARTMENT RESCUE PUMPS FOR NEW TRUCK	1,275.22	R		01/03/20	01/15/20		
00205856	1 03833	ZIPS TRUCK EQUIPMENT INC TOOLS FOR NEW FIRE TRUCK	1,253.22	R		01/13/20	01/15/20	718437	
			42,549.94						
		Fund Total: CAPITAL FUND	71,475.12						

		Fund: DOG FUND							
0-12-55-900-905		NJ STATE DEPT OF HEALTH							
00205777	1 00291	NJ DEPT OF HEALTH AND SENIOR JUNE 2019 DOG LICENSE FEES	7.20	R		01/03/20	01/03/20		
00205777	2 00291	NJ DEPT OF HEALTH AND SENIOR JULY 2019 DOG LICENSE FEES	7.80	R		01/03/20	01/03/20		
00205777	3 00291	NJ DEPT OF HEALTH AND SENIOR DECEMBER 2019 DOG LICENSE FEES	104.40	R		01/03/20	01/03/20		
			119.40						
		Fund Total: DOG FUND	119.40						

		Fund: PUBLIC DEFENDER FUND							
0-13-55-900-902		PUBLIC DEFENDER FUND EXPENDITURES							
00205825	1 03595	DANIEL M ROSENBERG & ASSOC LLC DECEMBER 2019 PUBLIC DEFENDER	1,200.00	R		01/08/20	01/08/20		
		Fund Total: PUBLIC DEFENDER FUND	1,200.00						

		Fund: ESCROW FUND							
0-14-56-850-891		799 WOODLANE ROAD LLC (1104-3)							
00205873	7 02461	CME ASSOCIATES ENGINEERING THRU 12/28/19	501.00	R		01/14/20	01/14/20	254115	
0-14-56-850-957		KINGDOM CHURCH (1411-21)							
00205872	1 03246	FLORIO PERRUCCI STEINHARDT & NOVEMBER 2019 LEGAL	49.50	R		01/14/20	01/14/20	173021	
00205873	8 02461	CME ASSOCIATES ENGINEERING THRU 11/22/19	250.50	R		01/14/20	01/14/20	252245	
			300.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-14-56-850-978	KCA WESTAMPTON LLC (203-5)	WAWA							
00205876 4 00560	ALAIMO GROUP INC	OCTOBER 2019 ENGINEERING	3,838.39	R		01/14/20	01/14/20	113213	
00205876 5 00560	ALAIMO GROUP INC	NOVEMBER 2019 ENGINEERING	1,818.73	R		01/14/20	01/14/20	113574	
			5,657.12						
0-14-56-850-992	WESTAMPTON REALTY LLC (805-1)								
00205818 1 03596	RAINFONE COUGHLIN MINICHELLO LLC	DECEMBER 2019 LEGAL	934.80	R		01/07/20	01/07/20	5482	
0-14-56-850-993	PROVCO PINEGOOD MGMT (201-7, 01 & 7, 02)								
00205873 9 02461	CME ASSOCIATES	ENGINEERING THRU 12/28/19	167.00	R		01/14/20	01/14/20	254113	
00205876 2 00560	ALAIMO GROUP INC	OCTOBER 2019 ENGINEERING	2,825.33	R		01/14/20	01/14/20	113214	
00205876 3 00560	ALAIMO GROUP INC	NOVEMBER 2019 ENGINEERING	1,869.49	R		01/14/20	01/14/20	113575	
			4,861.82						
0-14-56-851-005	THE SALT & LIGHT CO INC (1208-11)								
00205870 1 03257	ENVIRONMENTAL RESOLUTIONS INC	NOVEMBER 2019-BULK VARIANCE	1,500.00	R		01/14/20	01/14/20	80647	
00205873 5 02461	CME ASSOCIATES	ENGINEERING THRU 12/28/19	684.00	R		01/14/20	01/14/20	254116	
00205873 6 02461	CME ASSOCIATES	ENGINEERING THRU 12/7/19	334.00	R		01/14/20	01/14/20	253008	
			2,518.00						
0-14-56-851-006	FINAN, NANCY-GANG INC (604-14)								
00205876 1 00560	ALAIMO GROUP INC	NOVEMBER 2019 ENGINEERING	210.00	R		01/14/20	01/14/20	113576	
0-14-56-851-819	DOLAN-BLOCK 203 LOT 7, 03-86 STEMMERS LN								
00205870 3 03257	ENVIRONMENTAL RESOLUTIONS INC	NOVEMBER 2019 REVIEW OF MINOR	225.00	R		01/14/20	01/14/20	80436	
	SUBDIVISION								
00205873 1 02461	CME ASSOCIATES	ENGINEERING THRU 11/22/19	334.00	R		01/14/20	01/14/20	252238	
			559.00						
0-14-56-851-820	DOLAN CONTRACTORS-(203-7)	90 STEMMERS LN							
00205872 2 03246	FLORIDO PERRUCCI STEINHARDT &	NOVEMBER 2019 LEGAL	99.00	R		01/14/20	01/14/20	172987	
0-14-56-851-821	DOLAN CONTRACTORS (203-889)-597 RANCOGAS								
00205870 2 03257	ENVIRONMENTAL RESOLUTIONS INC	SEPTEMBER THRU NOVEMBER 2019	2,467.00	R		01/14/20	01/14/20	80646	
	RESOLUTION REVIEW								
00205873 2 02461	CME ASSOCIATES	ENGINEERING THRU 10/26/19	334.00	R		01/14/20	01/14/20	251156	
00205873 3 02461	CME ASSOCIATES	ENGINEERING THRU 10/12/19	1,440.50	R		01/14/20	01/14/20	250166	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-14-56-851-821 00205873 4 02461	DOLAN CONTRACTORS (203-889)-597 RANCOGAS Continued GME ASSOCIATES	ENGINEERING THRU 11/22/19	668.00 4,909.50	R		01/14/20 01/14/20		252239	
Fund Total: ESCROW FUND			20,550.24						
Fund: RECREATION FUND									
0-17-55-900-105 00205822 1 01447	RECREATION-INDOOR SOCCER SAMS CLUB	DECEMBER 2019 PROGRAM EXPENSES	800.00	R		01/07/20 01/07/20			
00205886 1 03834	JUSTIN FOERTER	PROGRAM REFUND	65.00	R		01/15/20 01/15/20			
			865.00						
0-17-55-900-111 00205822 2 01447	RECREATION-BASKETBALL LEAGUE SAMS CLUB	DECEMBER 2019 PROGRAM EXPENSES	677.88	R		01/07/20 01/07/20			
00205842 1 01593	TOTALLY T-SHIRTS & MORE INC	JERSEYS	4,086.70	R		01/13/20 01/17/20		21604	
			4,764.58						
AS PER INVOICE#21604									
0-17-55-900-115 00205822 3 01447	RECREATION-HOLIDAYS SAMS CLUB	DECEMBER 2019 PROGRAM EXPENSES	819.08	R		01/07/20 01/07/20			
0-17-55-900-199 00205822 4 01447	RECREATION-MISCELLANEOUS SAMS CLUB	DECEMBER 2019 PROGRAM EXPENSES	48.55	R		01/07/20 01/07/20			
Fund Total: RECREATION FUND			6,497.21						
Fund: OPEN SPACE FUND									
0-18-54-375-200 00205888 1 00989	OPEN SPACE-LAND MAINTENANCE-OTHER EXP WILLINGBORO MCPL UTIL AUTH	1ST QTR 2020 WATER & SEWER	711.38	R		01/15/20 01/15/20			
			711.38						
Fund Total: OPEN SPACE FUND			711.38						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
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Fund: POLICE OUTSIDE OVERTIME FUND

0-21-56-850-800 POLICE OUTSIDE OVERTIME EXPENDITURES
00205864 1 00215 CURRENT FUND DECEMBER 2019 ADMIN FEES 570.15 R 01/13/20 01/13/20

Fund Total: POLICE OUTSIDE OVERTIME FUND 570.15

Fund: COAH FUND

0-24-56-850-800 COAH DEVELOPMENT FEES EXPENDITURES
00205819 1 03596 RAINONE COUGHLIN MINCHELLO LLC DECEMBER 2019 LEGAL-COAH 8,264.85 R 01/07/20 01/07/20
00205819 2 03596 RAINONE COUGHLIN MINCHELLO LLC DECEMBER 2019 LEGAL-WOODMONT 4,462.80 R 01/07/20 01/07/20
00205863 1 03257 ENVIRONMENTAL RESOLUTIONS INC AUGUST THRU DECEMBER 2019 25,358.44 R 01/13/20 01/13/20
COURT MASTER-AFFORDABLE HOUSING PLAN

Fund Total: COAH FUND 38,086.09

Fund: POLICE K-9 UNIT TRUST FUND

0-27-56-850-800 POLICE K-9 UNIT EXPENDITURES
00205749 1 02587 CITY OF PHILADELPHIA NOVEMBER 2019 K-9 TRAINING 50.00 R 12/30/19 01/15/20
PTL JOSHUA ROMBOTTOM

Fund Total: POLICE K-9 UNIT TRUST FUND 50.00
Year Total: 1,606,545.36

Fund: CURRENT FUND

9-01-20-120-021 ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING
00205828 1 00034 COURIER TIMES INC DECEMBER 2019 ADVERTISING 188.08 R 01/08/20 01/08/20

9-01-20-120-036 ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES
00205785 1 00910 SAFEGUARD BUSINESS SYSTEMS 1094 & 1095 TAX FORMS 44.67 R 01/03/20 01/03/20
00205839 9 02915 AMAZON NOVEMBER 2019 PURCHASES 402.49 R 01/13/20 01/13/20
447.16

33878512

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9-01-20-155-265 00205820 1 03596	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	RAINONE COUGHLIN MINICHELLO LLC DECEMBER 2019 LEGAL-GENERAL	4,497.50	R	01/07/20	01/07/20		5484	
9-01-23-220-201 00205779 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN	NJ HEALTH BENEFITS PROGRAM DECEMBER 2019 HEALTH INSURANCE	75,139.84	R	01/03/20	01/03/20			
9-01-23-220-205 00205885 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING	FLEXFACTS GRANTS BENEFITS DECEMBER 2019 FLEXIBLE SPENDING ACCOUNT FEES	45.50	R	01/15/20	01/15/20		43665	
9-01-25-240-030 00205733 1 00309	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	STAPLES CREDIT PLAN	43.44	R	12/23/19	01/15/20		29301	
00205733 2 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	46.49	R	12/23/19	01/15/20		2382042721	
00205839 11 02915	AMAZON	NOVEMBER 2019 PURCHASES	548.27	R	01/13/20	01/13/20			
00205839 13 02915	AMAZON	NOVEMBER 2019 PURCHASES	261.28	R	01/13/20	01/13/20			
			899.48						
9-01-25-240-032 00205695 1 01313	POLICE-OE-UNIFORMS	GALLS LLC	72.00	R	12/12/19	01/15/20		14478180	
00205695 2 01313	GALLS LLC	2019 UNIFORMS-ROBERT AUSTIN	106.50	R	12/12/19	01/15/20		14478165	
00205695 3 01313	GALLS LLC	2019 UNIFORMS-BRIAN FERGUSON	463.77	R	01/15/20	01/15/20			
			642.27						
9-01-25-240-042 00205716 1 02238	POLICE-OE-TRAINING	STEPHEN P ENT	862.58	R	12/16/19	01/15/20			
00205726 1 03583	MIKKI GABLE	REIMBURSEMENT-COLLEGE TUITION	667.50	R	12/18/19	01/15/20			
		COLLEGE REIMBURSEMENT	1,530.08						
9-01-25-240-202 00205729 1 00235	POLICE-OE-FIREARMS EQUIPMENT	EAGLE POINT GUN	380.00	R	12/18/19	01/15/20		159106	
00205839 10 02915	AMAZON	AMMUNITION	746.14	R	01/13/20	01/13/20			
		NOVEMBER 2019 PURCHASES	1,126.14						
9-01-25-260-030 00205788 1 01329	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	EMSAR NEW JERSEY	46.10	R	01/03/20	01/15/20		SI-34565	
00205830 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	STRETCHER PARTS	48.00	R	01/10/20	01/10/20		19-121552	
00205830 2 01736	ASTA BROTHERS FIRE/SAFETY CORP	DECEMBER 2019 MEDICAL OXYGEN	133.24	R	01/10/20	01/10/20		19-123101	
00205839 12 02915	AMAZON	MEDICAL OXYGEN	139.99	R	01/13/20	01/13/20			
		NOVEMBER 2019 PURCHASES							

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9-01-25-260-030 00205866 1 01355	EMER MED SERV-OE-SUPPLIES & EQUIPMENT HOME DEPOT CREDIT SERV (WTFD)	Continued NOVEMBER 2019 SUPPLIES	221.19	R	01/13/20	01/15/20			
			588.52						
9-01-25-260-199 00205831 1 02638 00205831 2 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTHSEMPHILHELTER LLC FARNSWORTHSEMPHILHELTER LLC	DECEMBER 2019 MEDICAL BILLING ROUNDED DOWN PER INVOICE	1,720.45 0.01	R R	01/10/20	01/10/20		8247 8247	
			1,720.44						
9-01-25-265-205 00205861 1 03684	UFSA-OE-FIRE PREVENTION J-DOGS CATERING & AMUSEMENTS	2019 FIRE PREVENTION	1,670.50	R	01/13/20	01/15/20		8771	
		INFLATABLES FOR OPEN HOUSE							
9-01-26-290-024 00205667 1 01019 00205667 2 01019 00205667 3 01019 00205667 4 01019 00205667 6 01019 00205667 7 01019 00205667 8 01019 00205667 9 01019	STREETS & ROADS-OE-BUILDINGS & GROUNDS HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	SHOVEL, LIGHT BULBS MOUSE TRAP BAIT HEAVY DUTY GLOVES EXT SIGN & BOLTS BATTERIES & CEILING FAN BATH FAN CEILING FAN RETURNED REPAIR RING FOR SHOP TOILET	199.54 20.91 39.98 79.67 58.91 36.98 14.97 10.33	R R R R R R R R	12/09/19 12/10/19 12/10/19 12/10/19 12/23/19 12/23/19 12/23/19 12/23/19	01/06/20 01/06/20 01/06/20 01/06/20 01/06/20 01/06/20 01/06/20 01/06/20		11481 11443 9011553 3011190 9035310 6030143 6121166 21386	
9-01-26-290-030 00205839 7 02915	STREETS & ROADS-OE-SUPPLIES AMAZON	NOVEMBER 2019 PURCHASES	24.79	R	01/13/20	01/13/20			
9-01-26-290-032 00205839 1 02915	STREETS & ROADS-OE-CLOTHING ALLOWANCE AMAZON	NOVEMBER 2019 PURCHASES	34.17	R	01/13/20	01/13/20			
		PRINT CARTRIDGE, JUMBO ROLL CLOTHS & DISPENSERS, HANGING FILE FOLDERS, SAFETY FENCE, DASHCAM,							
9-01-26-290-050 00205667 5 01019	STREETS & ROADS-OE-SNOW REMOVAL HOME DEPOT CREDIT SERVICES	NIPPLES & BUSHINGS	21.16	R	12/17/19	01/06/20		8020967	
9-01-26-290-299 00205821 2 01838	STREETS & ROADS-OE-MISCELLANEOUS VIRTUA MEDICAL GROUP P.A.	BOONE-DOT RECERTIFICATION	70.00	R	01/07/20	01/07/20		00155713-00	

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9-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00205835	WASTE MANAGEMENT OF NJ INC	DECEMBER 2019 TRASH CONTRACT	17,074.40	R		01/10/20	01/10/20	2907348-0502-8	
00205835	WASTE MANAGEMENT OF NJ INC	DECEMBER 2019 DUMPSTER SERVICE	656.76	R		01/10/20	01/10/20	2907346-0502-2	
			<u>17,731.16</u>						
9-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00205696	WINNER FORD OF CHERRY HILL	09 TRUCK-ENGINE	594.23	R		12/12/19	01/15/20	412888	
00205696	WINNER FORD OF CHERRY HILL	02 TRUCK-TRANSMISSION	517.22	R		12/12/19	01/15/20	416270	
00205712	HIGHWAY TIRE INC	10 CAR-LOF & FLAT TIRE	51.45	R		12/16/19	01/15/20	14044	
00205712	HIGHWAY TIRE INC	07 CAR-LOF	31.00	R		01/15/20	01/15/20	14199	
00205712	HIGHWAY TIRE INC	01-LOF & ELECTRONICS	137.95	R		01/15/20	01/15/20	14263	
00205712	HIGHWAY TIRE INC	10 CAR-FLAT TIRE	24.95	R		01/15/20	01/15/20	14292	
00205796	AUTO ZONE INC	WIPER BLADES & CLEANING SUPP	46.96	R		01/05/20	01/15/20	4788659111	
			<u>1,403.76</u>						
9-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00205667	HOME DEPOT CREDIT SERVICES	PLUGS & WIRE CONNECTORS	16.10	R		12/30/19	01/06/20	6021577	
00205782	AUTO PARTS CONNECTION	RED VAN-OIL FILTER	8.72	R		01/03/20	01/03/20	919169	
00205782	AUTO PARTS CONNECTION	RED VAN-AIR & FUEL FILTERS	16.05	R		01/03/20	01/03/20	919194	
00205783	BC AUTO PARTS	VEHICLE#48 & 55-FUEL FILTERS	19.74	R		01/03/20	01/03/20	100994953	
00205783	BC AUTO PARTS	MUFFLER CLAMPS	8.76	R		01/03/20	01/03/20	100996612	
00205839	AMAZON	NOVEMBER 2019 PURCHASES	268.37	R		01/13/20	01/13/20		
			<u>337.74</u>						
9-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00205816	HAINESPORT ENTERPRISES INC	2004 STERLINE ACTERRA REPAIRS	3,536.35	R		01/07/20	01/07/20	343002	
00205823	CLYDESDALE WELDING SUPPLY	DECEMBER 2019 CYLINDER RENTAL	7.95	R		01/08/20	01/08/20	937742	
			<u>3,544.30</u>						
9-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00205539	FIRE APPARATUS REPAIR INC	LADDER 2725-BRAKES	4,175.30	R		11/12/19	01/15/20	15235	
00205789	WESTAMPTON TWP FIRE DEPARTMENT	DECEMBER 2019 REIMBURSEMENT	452.92	R		01/16/20	01/16/20		
	FOR EZ PASS & CAR WASHES								
00205858	AUTO PARTS CONNECTION	SUPPLIES	9.99	R		01/13/20	01/15/20	917505	
00205858	AUTO PARTS CONNECTION	SUPPLIES	9.54	R		01/15/20	01/15/20	919166	
00205862	EMERGENCY ACCESSORIES AND	600 LED BACK UP LIGHTS	77.22	R		01/13/20	01/15/20	12358	
			<u>4,724.97</u>						

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9-01-26-325-299 00205826 1 00267	MUNICIPAL SERVICES ACT-OE-MISC WESTAMPTON COURTS CONDO ASSN	SNOW REMOVAL & STREET LIGHTING	15,000.00	R	01/08/20	01/08/20			
	REIMBURSEMENT-PER 2019 BUDGET APPROPRIATION								
9-01-31-435-299 00205838 1 00063	ELECTRICITY & NATURAL GAS-OE-MISC PSE&G	DECEMBER 2019 ELECTRIC & GAS	11,261.05	R	01/13/20	01/13/20		503100066833	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00205890 1 00063	PSE&G	DECEMBER 2019 GAS & ELEC-WTFD	2,105.00	R	01/15/20	01/15/20		602706446457	
	FIRE HOUSE								
			<u>13,366.05</u>						
9-01-31-440-299 00205790 1 00033	UTIL-TELECOMMUNICATION-OE-MISC AT&T MOBILITY	DECEMBER 2019 CELL PHONES	1,034.96	R	01/03/20	01/15/20			
00205804 1 03120	JODIE TERMI REIMBURSEMENT	DECEMBER 2019 COURT FAX LINE	43.92	R	01/06/20	01/06/20			
			<u>1,078.88</u>						
9-01-32-465-249 00205761 1 00029	TRASH DISPOSAL-OE-LANDFILL FEES BURLINGTON COUNTY TREASURER	DECEMBER 2019 LANDFILL FEES	17,952.79	R	01/01/20	01/01/20		ST094165	
9-01-32-465-250 00205761 2 00029	TRASH DISPOSAL-OE-RECYCLING TAX BURLINGTON COUNTY TREASURER	DECEMBER 2019 LANDFILL FEES	668.55	R	01/01/20	01/01/20		ST094165	
9-01-32-465-251 00205794 1 01416	TRASH DISPOSAL-OE-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE	NOVEMBER 2019 TRASH PICKUP	1,889.53	R	01/05/20	01/05/20		INV-107846	
	WESTAMPTON COURT CONDOMINIUMS								
9-01-36-472-286 00205803 1 00002	FICA & MEDICARE TAX PAYROLL ACCOUNT	2019 SOCIAL SECURITY &	472.86	R	01/05/20	01/05/20			
	MEDICARE CONTRIBUTIONS FOR 3RD PARTY SICK PAY PAID IN 2019								
9-01-41-745-014 00205760 1 00081	DRUNK DRIVING GRANT-S&W-OT LAWMEN SUPPLY CO OF NJ INC	LAWMEN	67.20	R	12/31/19	01/15/20		INV411075	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00205762	1 03430	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2019 CREDIT CARD FEES	416.77	R	01/02/20	01/02/20			
		WESTAMPTON TOWNSHIP								
00205762	2 03430	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2019 CREDIT CARD FEES	252.65	R	01/02/20	01/02/20			
		HAINESPORT TOWNSHIP								
00205762	3 03430	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2019 CREDIT CARD FEES	265.10	R	01/02/20	01/02/20			
		EASTAMPTON TOWNSHIP								
00205897	1 02656	GOLD TYPE BUSINESS MACHINE INC 4TH QTR 2019 E-TICKETING		1,655.28	R	01/17/20	01/17/20		22379	
				2,589.80						
		Fund Total: CURRENT FUND		169,884.57						
		Year Total:		169,884.57						
Total Charged Lines: 197				Total List Amount: 1,776,429.93	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	0-01	125,937.64	0.00	125,937.64	0.00	0.00	125,937.64
RECREATION FUND	0-17	2,009.14	0.00	2,009.14	0.00	0.00	2,009.14
	Year Total:	127,946.78	0.00	127,946.78	0.00	0.00	127,946.78
CURRENT FUND	9-01	1,543.00	0.00	1,543.00	0.00	0.00	1,543.00
	Total of All Funds:	129,489.78	0.00	129,489.78	0.00	0.00	129,489.78

P.O. Type: All
Range: 00205805 to 00205808
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 Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
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00205805	01/06/20	00002		PAYROLL ACCOUNT							
1			1,866.36	0-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R			01/06/20	01/06/20		
2			142.78	0-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R			01/06/20	01/06/20		
			2,009.14								

00205807	01/06/20	00002		PAYROLL ACCOUNT							
1			20,169.90	0-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR R			01/06/20	01/06/20		
2			3,589.72	0-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR R			01/06/20	01/06/20		
3			1,782.15	0-01-20-130-011	B FINANCIAL ADMINISTRATION-S&W REGULAR R			01/06/20	01/06/20		
4			1,481.40	0-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR R			01/06/20	01/06/20		
5			1,078.28	0-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR R			01/06/20	01/06/20		
6			115.40	0-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR R			01/06/20	01/06/20		
7			3,716.10	0-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR R			01/06/20	01/06/20		
8			45,724.03	0-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR R			01/06/20	01/06/20		
9			19,884.13	0-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR R			01/06/20	01/06/20		
10			1,197.00	0-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W PER DIEM R			01/06/20	01/06/20		
11			418.14	0-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R			01/06/20	01/06/20		
12			13,928.90	0-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR R			01/06/20	01/06/20		
13			1,400.24	0-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG R			01/06/20	01/06/20		
14			4,098.02	0-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR R			01/06/20	01/06/20		
15			198.84	0-01-55-900-008	B RESERVE FOR STATE GRANTS R			01/06/20	01/06/20		
			118,782.25								

00205808	01/06/20	00002		PAYROLL ACCOUNT							
1			1,543.00	9-01-36-472-286	B FICA & MEDICARE TAX R			01/06/20	01/06/20		
2			7,155.39	0-01-36-472-286	B FICA & MEDICARE TAX R			01/06/20	01/06/20		
			8,698.39								

Total Purchase Orders: 3 Total P.O. Line Items: 19 Total List Amount: 129,489.78 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	0-01	108,321.46	0.00	108,321.46	0.00	0.00	108,321.46	
RECREATION FUND	0-17	9,018.04	0.00	9,018.04	0.00	0.00	9,018.04	
POLICE OUTSIDE OVERTIME FUND	0-21	10,073.35	0.00	10,073.35	0.00	0.00	10,073.35	
Year Total:		127,412.85	0.00	127,412.85	0.00	0.00	127,412.85	
CURRENT FUND	9-01	20,666.29	0.00	20,666.29	0.00	0.00	20,666.29	
Total of All Funds:		148,079.14	0.00	148,079.14	0.00	0.00	148,079.14	

P.O. Type: A11
Range: 00205846 to 00205850
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	First Rcvd	Chk/Void	Date	Invoice
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00205846	01/13/20	00002	PAYROLL ACCOUNT										
1			9,357.50	0-21-56-850-800	B	POLICE	OUTSIDE OVERTIME EXPENDITURES	R		01/13/20	01/13/20		
2			715.85	0-21-56-850-800	B	POLICE	OUTSIDE OVERTIME EXPENDITURES	R		01/13/20	01/13/20		
			10,073.35										

00205847	01/13/20	00002	PAYROLL ACCOUNT										
1			2,902.46	0-17-55-900-104	B	RECREATION	BEFORE & AFTER SCHOOL PROGRAM	R		01/13/20	01/13/20		
2			5,474.72	0-17-55-900-116	B	RECREATION	SALARIES & WAGES	R		01/13/20	01/13/20		
3			222.04	0-17-55-900-104	B	RECREATION	BEFORE & AFTER SCHOOL PROGRAM	R		01/13/20	01/13/20		
4			418.82	0-17-55-900-116	B	RECREATION	SALARIES & WAGES	R		01/13/20	01/13/20		
			9,018.04										

00205848	01/13/20	00002	PAYROLL ACCOUNT										
1			6,983.30	9-01-25-240-011	B	POLICE	SALARIES & WAGES-REGULAR	R		01/13/20	01/13/20		
2			10,328.27	9-01-25-240-014	B	POLICE	S&M-REGULAR OVERTIME	R		01/13/20	01/13/20		
3			1,402.50	9-01-25-240-017	B	POLICE	S&M-SHIFT SUPERVISOR	R		01/13/20	01/13/20		
4			483.60	9-01-43-490-014	B	MUNICIPAL COURT	SALARIES&WAGES-OVERTIME	R		01/13/20	01/13/20		
5			1,378.18	0-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE	S&M-REGULAR	R		01/13/20	01/13/20		
6			1,782.15	0-01-20-130-011	B	FINANCIAL ADMINISTRATION	S&M REGULAR	R		01/13/20	01/13/20		
7			1,481.40	0-01-20-145-011	B	COLLECTION OF TAXES	S&M-REGULAR	R		01/13/20	01/13/20		
8			1,032.93	0-01-20-150-012	B	ASSESSMENT OF TAXES	S&M-REGULAR	R		01/13/20	01/13/20		
9			115.40	0-01-21-180-012	B	LAND DEVELOPMENT BOARD	S&M REGULAR	R		01/13/20	01/13/20		
10			3,716.10	0-01-22-195-011	B	CONSTRUCTION OFFICIAL	S&M-REGULAR	R		01/13/20	01/13/20		
11			45,795.11	0-01-25-240-011	B	POLICE	SALARIES & WAGES-REGULAR	R		01/13/20	01/13/20		
12			19,884.13	0-01-25-260-011	B	EMERGENCY MEDICAL SERVICES	S&M REGULAR	R		01/13/20	01/13/20		
13			1,890.00	0-01-25-260-012	B	EMERGENCY MEDICAL SERVICES	S&M-PER DIEM	R		01/13/20	01/13/20		
14			13,928.90	0-01-26-290-011	B	STREETS & ROADS	SALARIES & WAGES-REGULAR	R		01/13/20	01/13/20		
15			1,400.24	0-01-42-195-012	B	SHARES MCP	SERV AGREEMENTS-CCO-S&M-REG	R		01/13/20	01/13/20		
16			8,291.69	0-01-43-490-011	B	MUNICIPAL COURT	SALARIES & WAGES-REGULAR	R		01/13/20	01/13/20		
17			216.66	0-01-43-490-014	B	MUNICIPAL COURT	SALARIES&WAGES-OVERTIME	R		01/13/20	01/13/20		
18			198.84	0-01-55-900-008	B	RESERVE FOR STATE GRANTS		R		01/13/20	01/13/20		
			120,309.40										

00205850	01/13/20	00002	PAYROLL ACCOUNT										
1			1,468.62	9-01-36-472-286	B	FICA & MEDICARE TAX		R		01/13/20	01/13/20		

January 13, 2020
11:57 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge	Account	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description						Acct Type	Description			Date	Date	
00205850	01/13/20	00002			PAYROLL ACCOUNT							
2	FICA & MEDICARE-WE	1/11/2020	7,209.73	0-01-36-472-286	Continued	B	FICA & MEDICARE TAX	R		01/13/20	01/13/20	
			8,678.35									

Total Purchase Orders: 4 Total P.O. Line Items: 26 Total list Amount: 148,079.14 Total Void Amount: 0.00