

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
Courtroom
October 19, 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. Approval of Minutes – motion & second required
 - a. October 5, 2021 – Executive Minutes
 - b. October 5, 2021 - Regular Meeting Minutes
7. Open Meeting to Public Comment on Agenda Items Only
8. Monthly Reports: Tax Collector’s Report, Department of Public Works, Westampton Township Emergency Services, Westampton Township Police Department.
9. RESOLUTIONS:
 - a. 123-21 Payment of Vouchers – this resolution approves the payment of bills through 10/19/21.
10. OPM Mailbox & Correspondence: None
11. Open Meeting for Public Comment - Please remember to state your name and address for the record.
12. Dates to Remember: Next Scheduled Meeting November 9, 2021, Free CPR Class @ Westampton Fire House November 18th @ 7PM, Trunk or Treat, October 29th, BCIT Front Parking Lot 6-8PM.
13. Committee Liaison Reports/Comments – Township Committee members
14. 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 Executive Session Meeting Minutes

October 5, 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 in person in the Westampton Township Municipal Building Courtroom. The flag was saluted and there was a moment of silence.

Roll Call:

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

Acting Clerk/Administrator Wendy Gibson was present. Bob Wright, Township Solicitor, Michael Watson, Township Labor Attorney, and Police Chief Ent were also present.

Executive Session

Resolution No. 10-5-2021: Resolution Authorizing the Mayor, Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions - Attorney-Client Privilege. Motion to enter Executive Session made by Mr. Carr, seconded by Mr. DeSilva.

The Committee, Township Attorneys and Township Administrator discussed matters relating to Attorney-Client privilege.

The Committee, Township Attorneys and Township Administrator adjourned to the meeting room at 7:03PM, and returned to the Courtroom at 7:46PM. All in favor to return to the regular meeting.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

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Approval of Minutes of the 9/21/21 meeting; motion to approve by Mr. DeSilva; second by Ms. Mungo. Motion Carried 4-0.

Discussion

Little Free Libraries

Township Administrator Wendy Gibson presented to the Committee research on the Little Free Libraries. She discussed that it was in the best interest of the Township, for residents wishing to build a structure, to follow the Little Free Library Organization's guidelines, and then seek approval from the Township.

Mr. DeSilva, Ms. Mungo, and Mayor Henley agreed that residents should follow the guidelines of the organization. Ms. Gibson advised she would create a conceptual process to be voted upon at a future meeting.

Public Comments on Agenda Items

Nancy Burkley, Olive Street, wanted to mention that the residents had to do a lot of work to get a certification from the Little Free Library organization, and she was happy that the Committee was moving forward.

She also wanted to ask why the Township was rejecting the Roadway Improvement Project Bids.

Ms. Gibson discussed that it was in the best interest of the Township to reject the bids, due to upcoming utility work in the selected roadways. Its best to wait and re-bid the project after the work is completed.

Monthly Reports: none

Resolutions:

- a. 116-21 Payment of Vouchers – this resolution approves the payment of bills through 10/05/2021. Motion to approve made by Mr. Carr; seconded by Mr. DeSilva. Motion Carried 4-0.

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.

- a. a. 117-21 Resolution Affirming Civil Rights
- b. 118-21 Resolution Establishing Curfew for Mischief and Halloween Nights
- c. 119-21 Resolution Authorizing Cancellation of Taxes – Block 1001.02, Lot 19 (Totally Disabled Veteran)
- d. 120-21 Resolution Approving Memorandum of Agreement with AFSCME Local 3827A
- e. 121-21 Resolution Rejecting 2021 Road Improvement Project Bids
- f. 122-21 Resolution Approving Memorandum of Agreement with FOP Lodge 147, Superior Officers

Mr. Carr requested to pull Resolution 119-21 from the list to vote separately. Motion to approve consent agenda resolutions 117-21, 118-21, 120-21 and 121-21 made by Ms. Mungo; seconded by Mr. Carr. Motion Carried 4-0.

Motion to approve Resolution 119-21 made by Ms. Mungo; seconded by Mr. DeSilva. Motion Approved 3-0-1. Mr. Carr abstained.

OPM Mailbox & Correspondence: none

Open to Public Comment:

No public comment made. All in favor to close public comment.

Committee Liaison Reports/Comments:

Mr. DeSilva wanted to mention that the Recreation Department will still be doing Trunk or Treat on October 22nd. A location has been selected, but details have not yet been finalized.

Ms. Mungo wanted to mention that she was in communication with the Westampton Schools. They are doing well, but she wants everyone to keep staff and students in thought.

Mayor Henley wanted to thank everyone for coming out to the meeting.

Mr. Carr wanted to present his gratitude toward Det. Sgt. Chieffalo.

Mr. Wisniewski seconded the words of Mr. Carr.

Township Administrator Ms. Gibson mentioned there may be a typo in the date of the minutes that were approved, Committee confirmed that their date was correct, no action needed.

Dates to Remember:

Next Scheduled Meeting October 19, 2021,
Fire Prevention Open House @Westampton Township Fire Station Thursday
October 7th @ 6PM, Rancocas Community Center Ham Dinner, Saturday
October 9th 4-7PM, Trunk or Treat, October 22nd, Location & Time TBD.

Motion to adjourn the public meeting was made by Mr. DeSilva; seconded by Ms. Mungo. All in favor. Meeting adjourned 7:59PM.

Respectfully submitted,

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DRAFT

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DRAFT

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 Periods: 1 to 12
 Range of Dates: 09/01/21 to 09/30/21
 Print Ref Num: N
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	CoUnt	Arrears/Other	Principal			Interest	Total
			2020	2021	2022		
001 PROPERTY TAXES	2115	1,336.01	3,132.60	3,567,465.06	20,559.49	4,226.82	3,596,719.98
005 WIPP PAYMENTS	109	0.00	1,073.06	120,878.72	3,526.50	1,267.18	126,745.46
101 SUBSEQUENT TAXES	7	0.00	0.00	7,869.38	0.00	182.08	8,051.46
Tax Payments	2231	1,336.01	4,205.66	3,696,213.16	24,085.99	5,676.08	3,731,516.90
024 ARREARS	2	737.06	0.00	0.00	0.00	37.60	774.66
Sp Charges Payments	2	737.06	0.00	0.00	0.00	37.60	774.66
020 REDEMPTION -OL	10	3,753.92	0.00	0.00	0.00	71.25	3,825.17
034 RECORDING FEE	2	110.00	0.00	0.00	0.00	0.00	110.00
035 LIEN SEARCH FEE	5	60.00	0.00	0.00	0.00	0.00	60.00
Lien Payments	17	3,923.92	0.00	0.00	0.00	71.25	3,995.17
019 OLD - Bad Check Fee	1	25.00	0.00	0.00	0.00	0.00	25.00
Misc Payments	1	25.00	0.00	0.00	0.00	0.00	25.00
Payments Total:	2251	6,021.99	4,205.66	3,696,213.16	24,085.99	5,784.93	3,736,311.73
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:	2251	6,021.99	4,205.66	3,696,213.16	24,085.99	5,784.93	3,736,311.73

Total Cash: 6,585.00
 Total Check: 3,704,006.28
 Total Credit: 25,720.45

*Ariel A Layman, etc
 Tax Collector*



October 11, 2021

To: Mayor & Committee

From: Public Works

Subject: October 2021 Department Report

Roads

Brush: Crews had a lighter month for brush collection, with a total of 18.47 tons of brush being picked up. It took the crews 8 days to complete the town rotation.

Street Repairs: Paving projects for Howell and Rancocas Court bids for project were read. An inspection was done at Settlers pond for beavers; they have returned and are being mitigated by dam removal at the outflow by public works.

Recycling: A normal flow of requests for new cans and lid repairs took place. Currently we have supplies for everything. Cans are back in stock and we are starting to fill the backlog of can requests.

Leaf Collection: DPW started prep for leaf collection. Dumpsite for leaves was established with a farmer on Jacksonville Rd. at no cost to the Township. Also our leaf pit located behind the Municipal complex was determined to be needed as an alternative dumpsite. Prepping of leaf collection equipment started also.

Facilities

Grass: Crews are keeping up and on track with grass rotations. DPW was running the TRAXX brush daily to maintain our rough / brushy areas. We are moving through all township owned properties to open up overgrown areas. Tree and shrub maintenance started on township properties also.

Municipal Building: N/A

Sport complex\Parks: We are still working on the drainage project at Tarnsfield Park and Rolling Hills; project hasn't been completed yet because of other obligations we are hoping to finish it soon.

DPW Building: N/A

Rec. Center: Fire alarm had some system breakdowns. All Systems Go Alarm company was contacted and it was traced to a network issue with Verizon after the major storms. Network was fixed by Verizon and system was brought back online within a couple of days.

Firehouse: N/A

Equipment Repairs & Maintenance

Public Works:

#60 Blown Motor

#30 Annual PM

#16 Stuck blade bolts

#66 Check engine

#46 Plow Frame replacement

Chainsaw and Mower equipment PM's

As well as other minor repairs.

Police:

PD# 03-10 jumpstart dead battery

Additional minor repairs

Fire Dept.:

N/A

Recreation:

N/A

Personnel Training: N/A

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

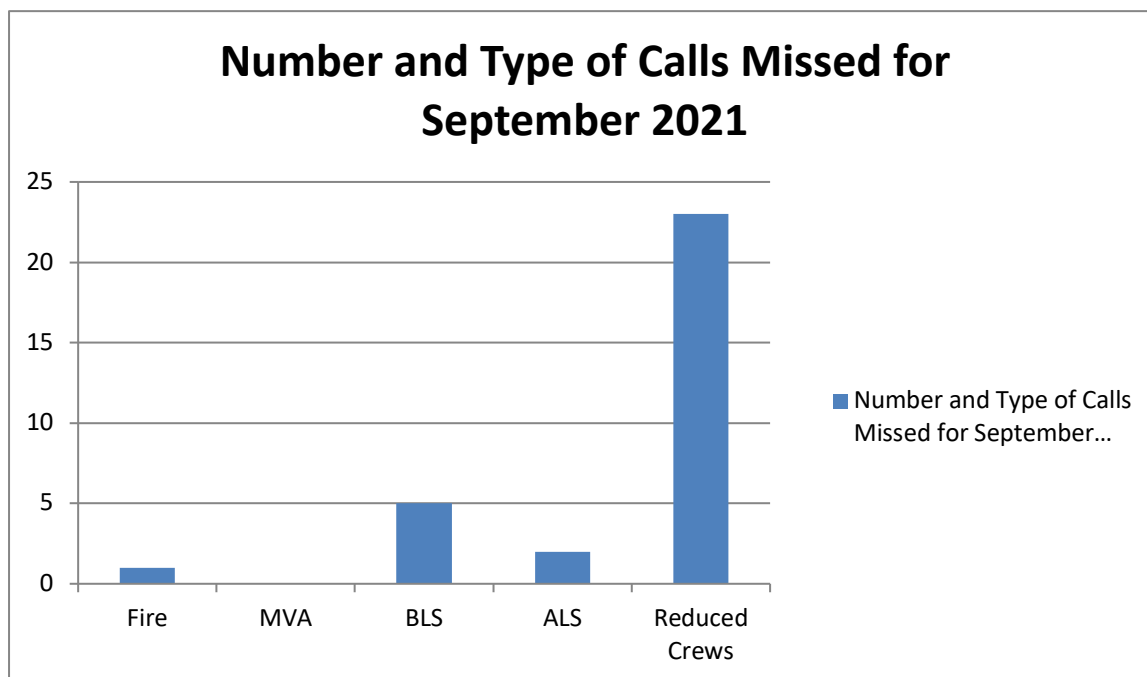


September 2021

CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **414** calls for service for the month of **September 2021** for a total of **2933** calls for the year. This is **181 calls more** than **September 2020** and an **increase of 689** calls year to date **2021**.

In **2021**, EMS calls account for **71%** of the departments call volume followed by **20%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (<1% are missed/error call dispatches)

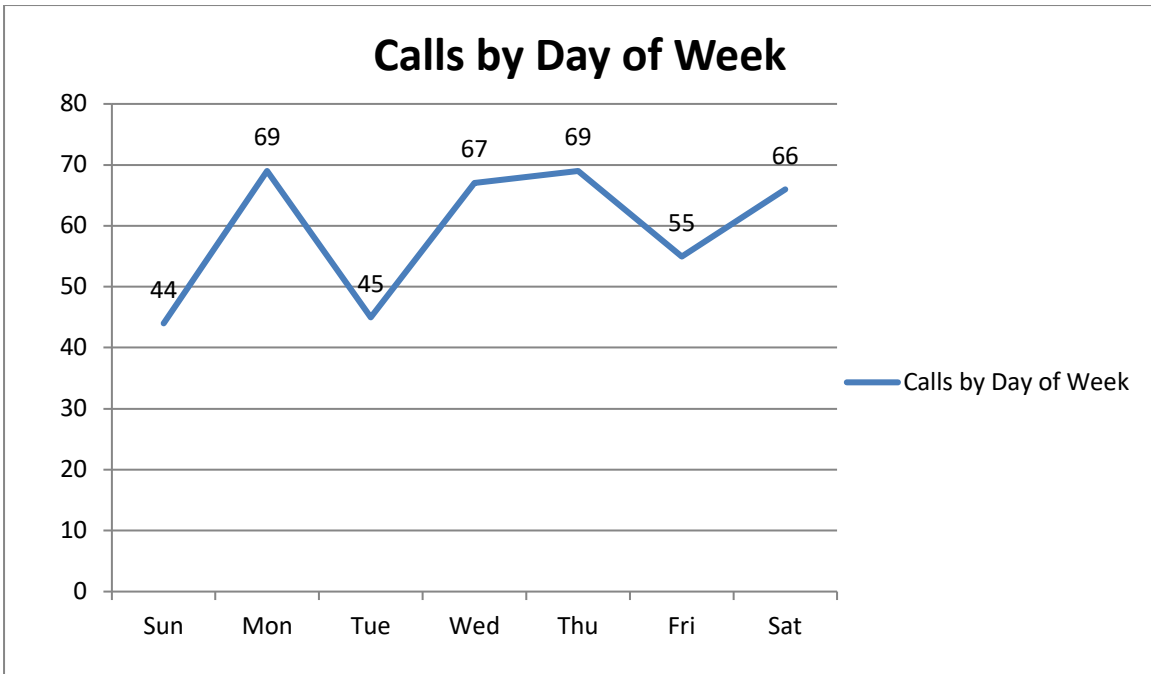


The department failed to respond to a total of **9** calls for the month. This represents **(2%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **23** times. This represents **(21%)** of total fire responses. Year to date the department has missed **52 (2%)** calls and responded understaffed **229 (27%)** times.

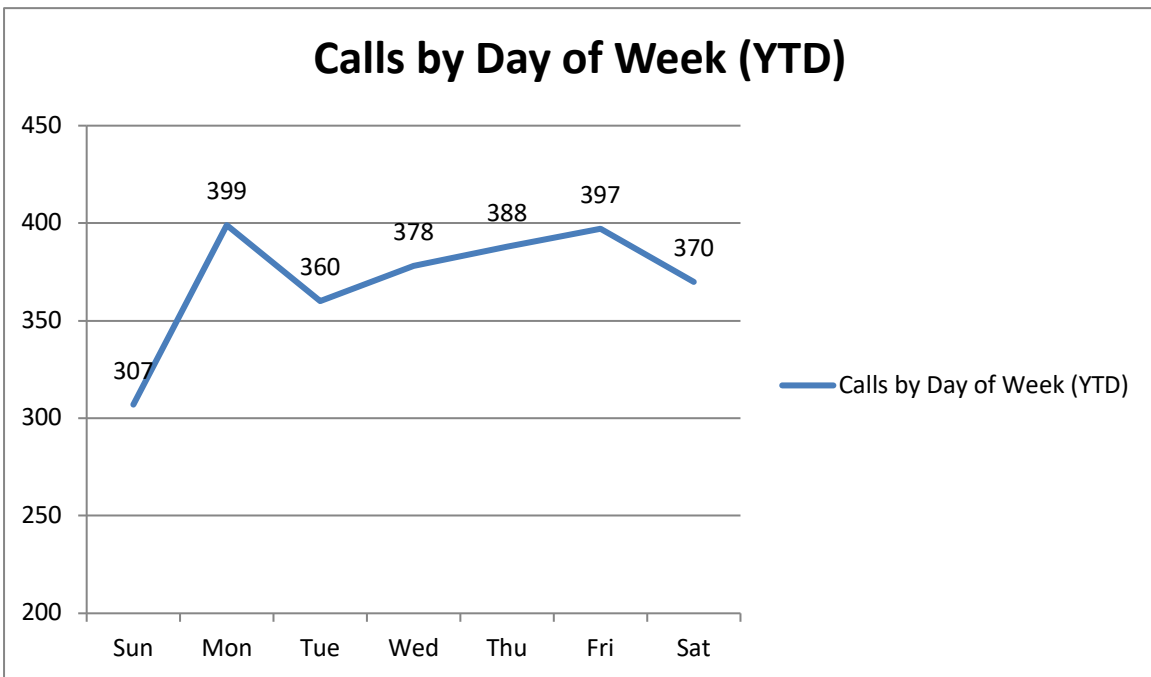
Missed calls 2021

	Month	Incident	Location	Why Missed	Handled By
1	January	BLS/70	Westampton	On BLS call	909
2	January	BLS/198	Eastampton	On fire call	509
3	January	BLS/200	Eastampton	On fire call	139
4	February	BLS/330	Westampton	On BLS call	509
5	February	ALS/392	Willingboro	On ALS call	
6	February	BLS/419	Willingboro	On fire call	
7	February	ALS/475	Eastampton	Training	509
8	February	BLS/484	Eastampton	On fire call	509
9	February	BLS/490	Westampton	On BLS call	909
10	February	BLS/527	Westampton	On BLS call	509
11	March	ALS/830	Eastampton	On BLS call	509
12	April	BLS/960	Westampton	On MVA	909
13	April	BLS/1146	Willingboro	Funeral	
14	April	Fire/1148	Westampton	On fire call	161
15	April	BLS/1149	Westampton	On fire call	909
16	April	BLS/1150	Westampton	Funeral	509
17	April	ALS/1152	Westampton	On BLS call	509
18	May	ALS/1181	Willingboro	On BLS call	
19	May	ALS/1215	Westampton	On MVA	909
20	May	BLS/1314	Westampton	On fire call	509
21	May	BLS/1323	Westampton	On BLS call	509
22	May	ALS/1330	Willingboro	On MVA	
23	May	ALS/1334	Westampton	On fire call	509
24	May	BLS/1369	Westampton	On BLS call	909
25	May	BLS/1422	Westampton	On fire call	509
26	May	ALS/1423	Willingboro	On fire call	
27	May	BLS/1424	Willingboro	On fire call	
28	May	BLS/1484	Eastampton	On BLS call	509
29	May	BLS/1485	Westampton	On BLS call	509
30	June	BLS/1627	Willingboro	On fire call	
31	June	MVA/1628	Eastampton	On fire call	509
32	June	BLS/1653	Westampton	On BLS call	509
33	June	ALS/1668	Eastampton	On fire call	509
34	June	BLS/1765	Westampton	On fire call	139
35	June	ALS/1807	Westampton	On ALS call	909
36	July	BLS/1921	Westampton	On fire call	909
37	July	BLS/1952	Westampton	On fire call	509
38	July	BLS/2030	Westampton	On BLS call	509

39	August	BLS/2280	Westampton	On fire call	139
40	August	BLS/2358	Westampton	On ALS call	509
41	August	BLS/2399	Eastampton	On fire call	509
42	August	ALS/2400	Eastampton	On fire call	139
43	August	BLS/2504	Eastampton	On BLS call	139
44	September	BLS/2563	Eastampton	On BLS call	139
45	September	Fire/2594	Mount Holly	On fire call	131
46	September	ALS/2621	Eastampton	No ambulance	139
47	September	BLS/2735	Westampton	On fire call	509
48	September	MVA/2765	Willingboro	No ambulance	369
49	September	BLS/2835	Eastampton	No ambulance	509
50	September	BLS/2846	Westampton	On fire call	509
51	September	BLS/2891	Willingboro	On fire call	
52	September	ALS/2913	Westampton	On BLS call	509

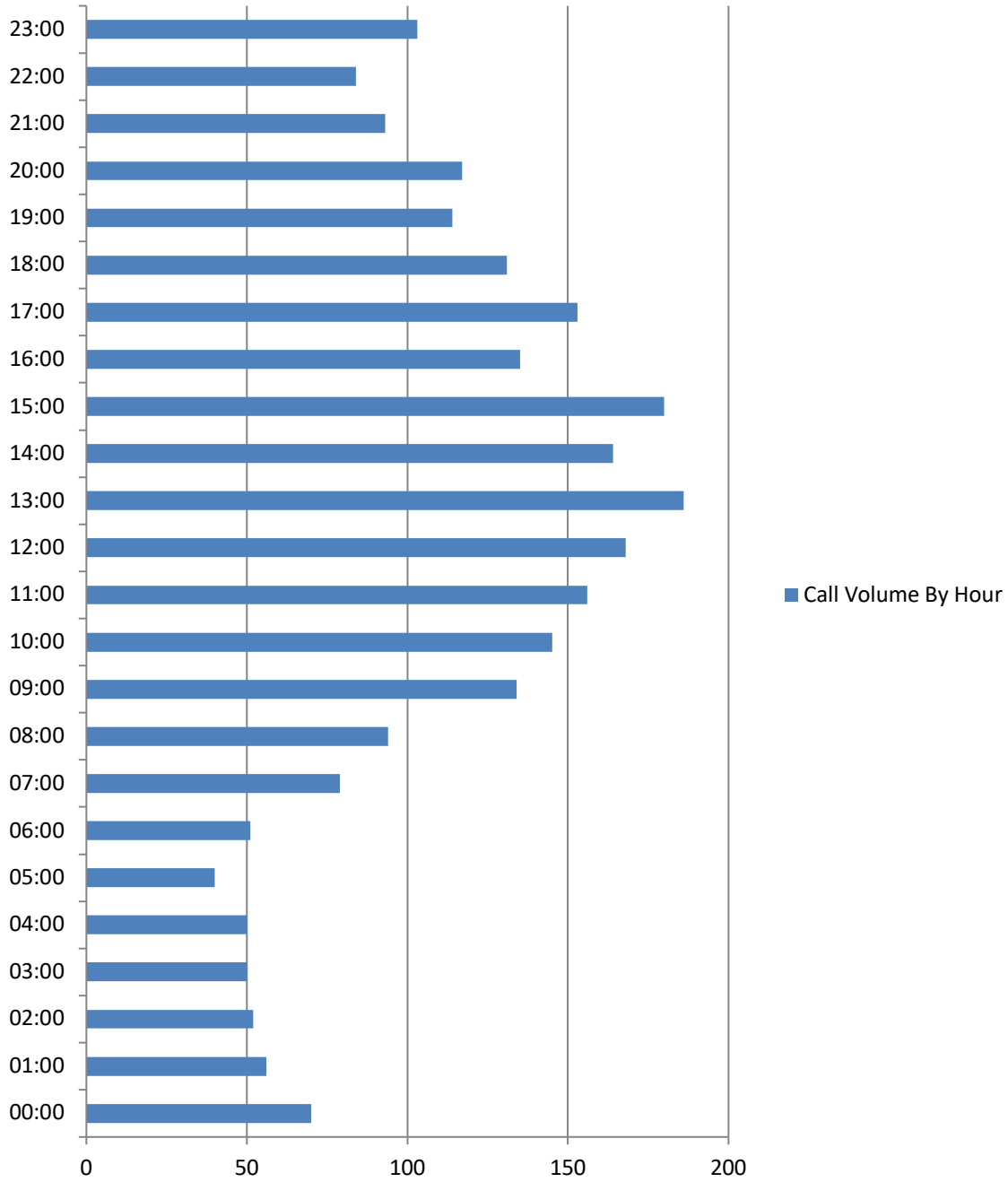


The busiest day of the week for the month of **September** was **Monday and Thursday**.



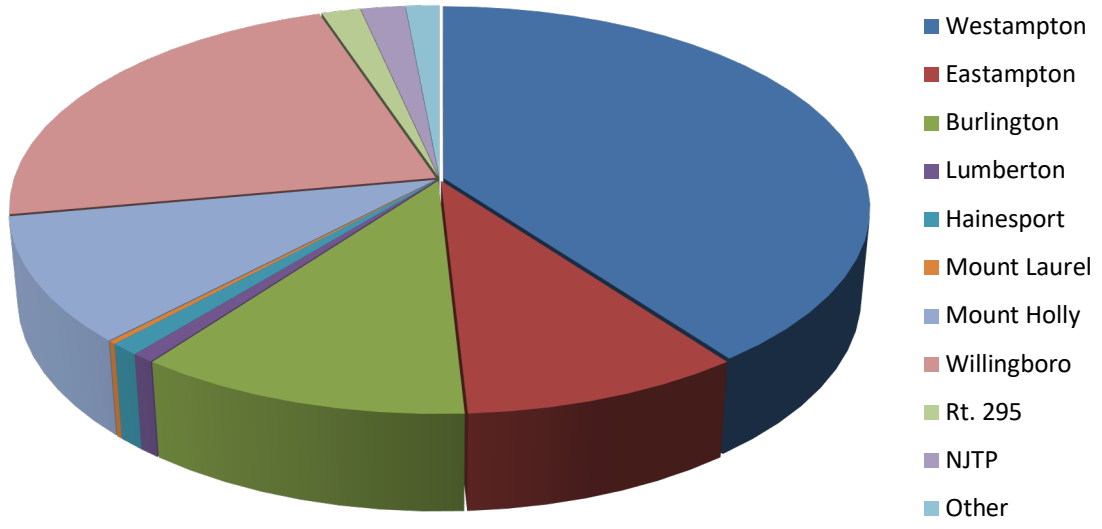
The busiest day of the week **YTD** has been **Monday**.

Call Volume By Hour YTD

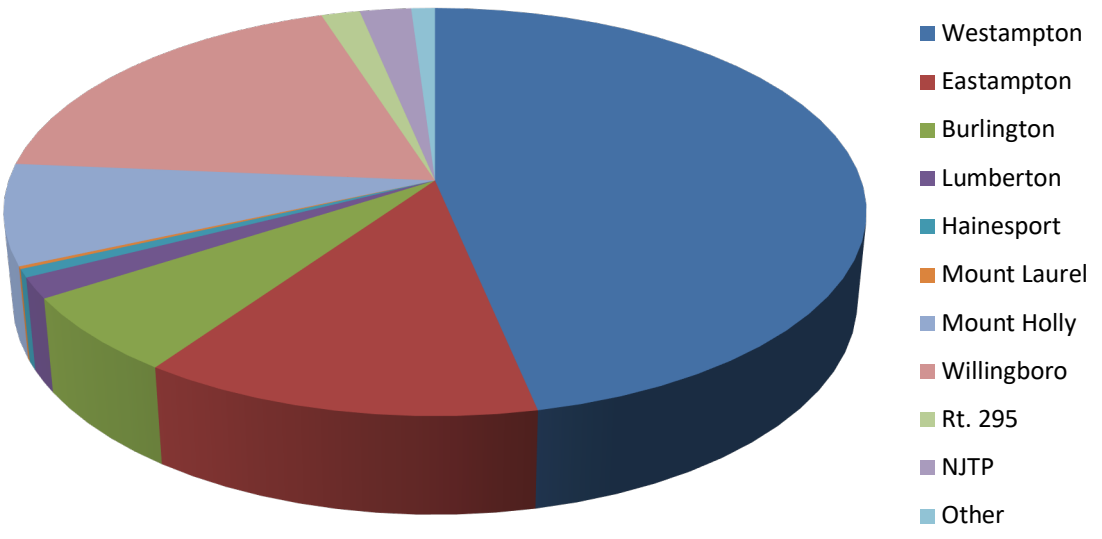


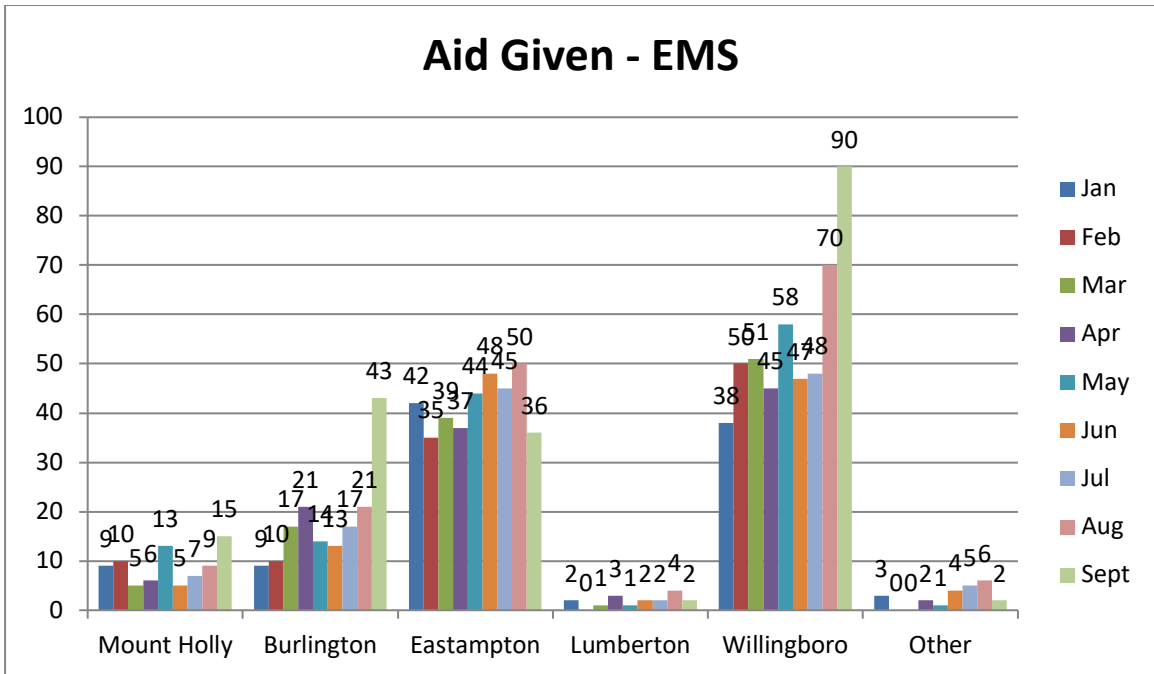
Mutual Aid

Monthly Calls By District

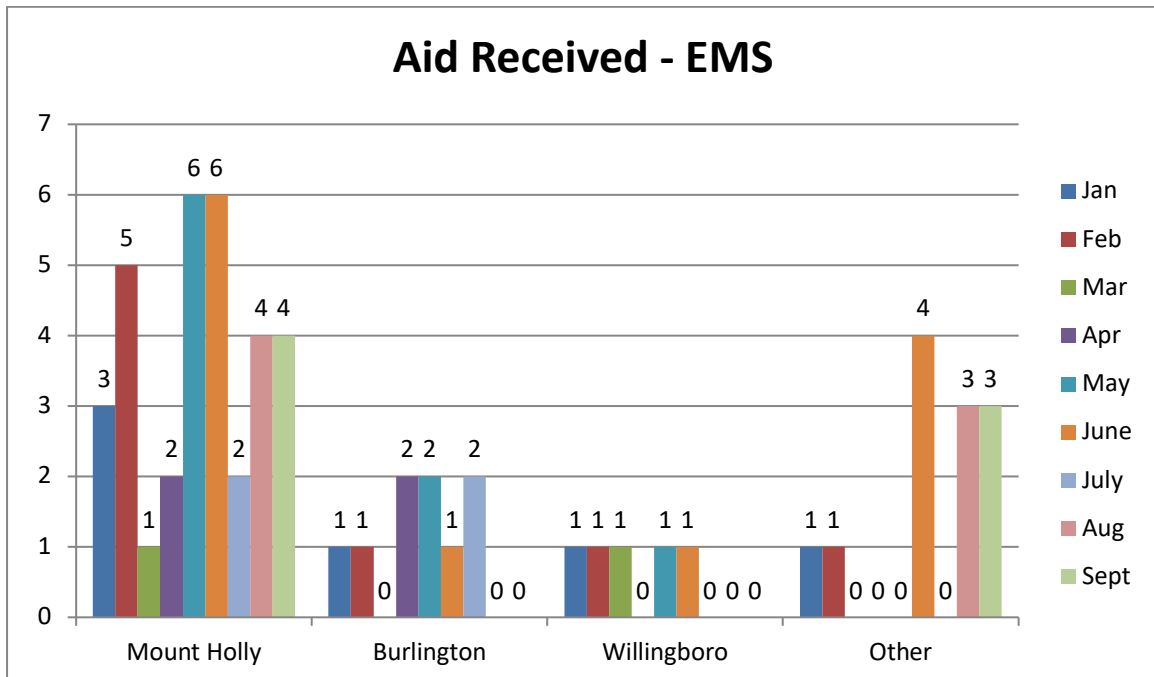


Calls By District (YTD)

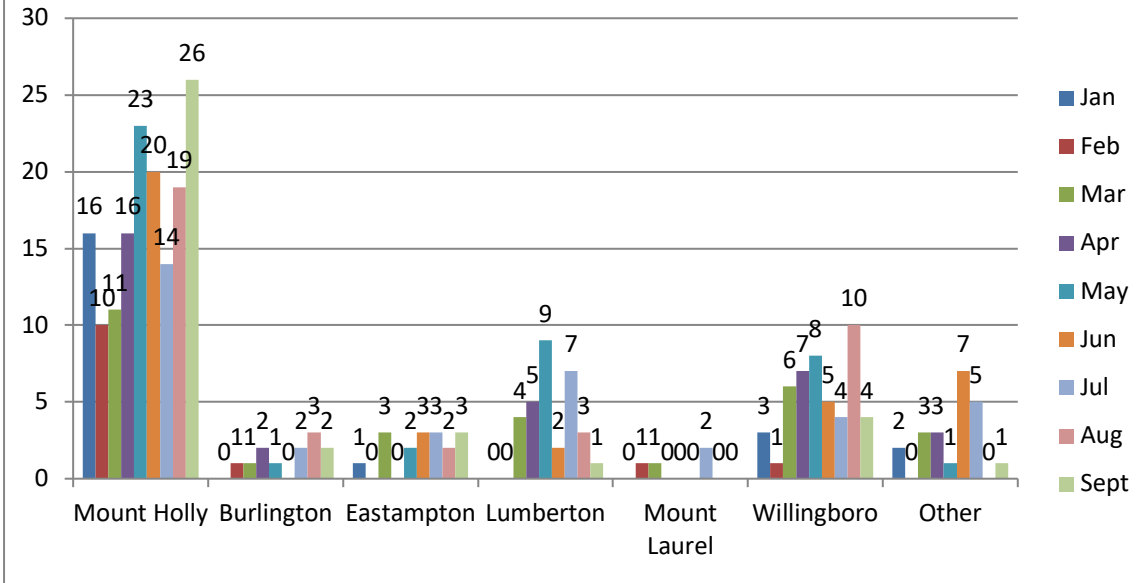




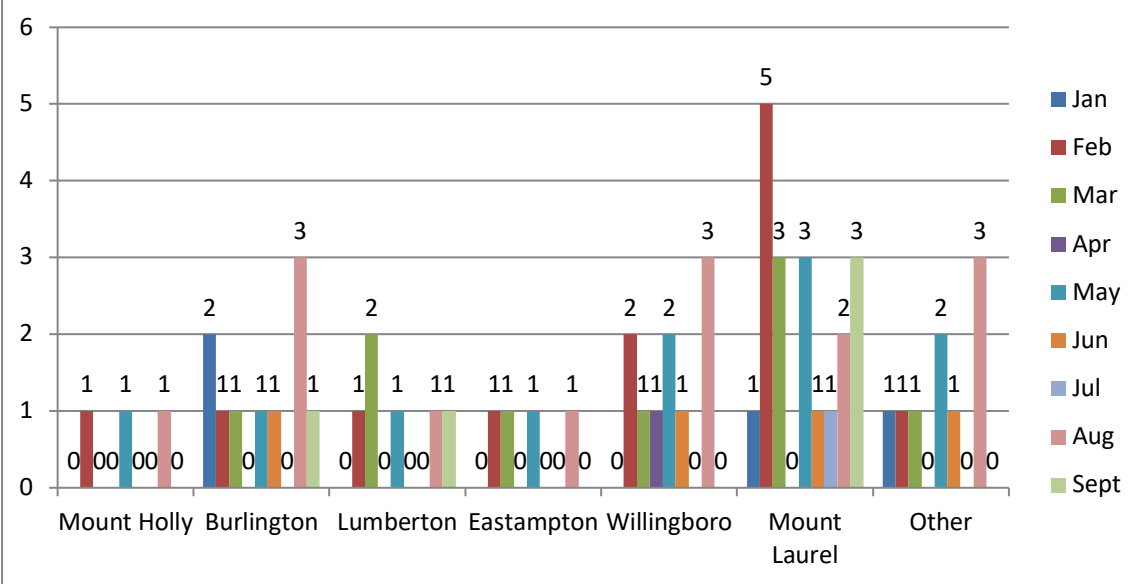
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



September - October 2021							
Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	102916	102592	324
27802	2013	Ford	E-450	Ambulance	76082	76082	00S
27803	2015	Ford	E-450	Ambulance	62999	59808	3191
2722	2020	E-ONE	Cyclone II	Rescue - Engine	7253	6178	1075
2723	2006	KME	Predator	Rescue - Engine	00S	00S	00S
2725	2013	KME	Severe Service	Ladder	30394	30394	00S
2729	2017	Ford	F-350	Utility	41106	40322	784
2728	2006	Ford	F-250	Utility	00S	00S	00S
FM272	2006	Ford	Explorer	Duty/Inspector	77671	76329	1342
2700	2015	Chevy	Tahoe	Command Car	63034	62278	756

Out of Service Apparatus 2021

	2722	2723	2725	27801	27802	27803
January	X	0	0	9	0	3
February	X	0	0	0	0	0
March	0	22	0	0	0	0
April	0	30	0	0	1	0
May	0	31	0	0	7	0
June	0	30	0	0	0	0
July	0	31	0	0	0	0
August	0	20	11	0	0	3
September	0	0	30	0	22	0
October						
November						
December						
Totals	0	164	41	9	30	6

Apparatus and Equipment

Rescue Engine 2722

- Primer working intermittently.
- Section of rub rail coming off and needs replaced.
- Intermittent issues with A/C not working.
- Discharge 1 gauge not working.
- Officer side front compartment lights not working.
- Low water alarm not working correctly.
- LDH discharge leaking.
- Opticom not working.

Rescue Engine 2723

- Door alarm disconnected and not working.
- Antifreeze smell strong in front of cab.
- Generator OOS not working.
- A/C not working.
- Out of service due to smoking, squealing, and smell of burning rubber from front end.
- Missing fuel key.

Ladder 2725

- Green light under body not working.
- Ladder tip flood lights not working.
- Aerial waterway gate inoperable at pump panel.
- Telma recall issues.
- Intermittent issues with ladder extension.
- Pump panel gauge discharge 1 needs replaced.
- AM/FM radio not working.
- Issues with outriggers not working at all times.
- Ladder greased/PM.
- Pump PM completed.
- Check engine light on.
- Tip light out.
- Air conditioner not working.
- Needs alignment.

- Seat torn and out for repair.
- Out of service due to rear axle breaking and disconnected from wheels.

Ambulance 27801

- In service.

Ambulance 27802

- Main oxygen gauge not working correctly.
- Check engine light on.
- Out of service.
- Back up alarm not working.

Ambulance 27803

- Check engine light on.
- Transmission issues.

2729

- Brakes pulsating.

FM272

- Fueling issue.

Chief 2700

- License plate LED out.
- Rear LED out.

Equipment

- 1 AED out of service for repairs.
- 2722 Winch out of service.
- Edraulic ram on 2722 leaking oil.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	60	206.5	337	82.5	55.5	0	0	7.5
February	85.5	102.5	302.5	59	96	0	0	0
March	146.5	116	342	132	168.5	0	0	0
April	140	375.5	444	87.5	60	0	168	0
May	72	438.5	495	127.5	266	0	102	24
June	72	276	394	145.5	145	0	0	12
July	48	294	507	62.5	266.5	0	0	48
August	78	157.5	516	70	238.5	0	0	12
September	54	105	396.5	94	212.5	0	0	0
October								
November								
December								
YTD	756	2071.5	3734	860.5	1508.5	0	270	103.5

Incident/Events 2021

- 1/6- #39- Rescue
- 1/10- #69- Overdose
- 1/15- #120- Trauma
- 1/16- #128- Overdose
- 1/16- #134- Cardiac Arrest- Burlington
- 1/16- #135- Overdose- Mount Holly
- 1/21- #178- Cardiac Arrest
- 1/24- #196- Trauma
- 1/25- #203- House Fire- Mount Holly
- 1/25- #210- Trauma
- 1/27- #235- Cardiac Arrest- Willingboro

1/28- Hazmat team physicals
2/3- #310- Overdose- Willingboro
2/6- #332- Garage fire
2/6- #335- Overdose
2/14- #407- Automobile fire
2/20- #470- Rescue- Rt. 295
2/20- #471- Rescue/Fatal MVA
2/25- #518- Cardiac Arrest- Burlington
2/25- #529- Rescue
2/26- #535- Overdose
3/1- #561- Cardiac Arrest- Mount Holly
3/2- #569- Cardiac Arrest- Willingboro
3/4- #590- Cardiac Arrest- Mount Holly
3/5- #595- House Fire- Willingboro
3/5- #596- Cardiac Arrest- Burlington
3/8- #613- MVA/Fire/Fatal- Rt. 295
3/9- #627- House Fire- Pemberton
3/10- #638- House Fire- Pemberton
3/11- #652- Overdose
3/13- #675- House Fire- Willingboro
3/15- #686- Cardiac Arrest- Burlington
3/16- #699- DOA
3/17- #709- House Fire- Lumberton
3/17- #717- MVA/Fly- Eastampton
3/20- #754- ATV MVA Trauma
3/20- #756- Bike MVA Trauma- Burlington
3/20- #760- Cardiac Arrest- Burlington

3/26- #814- Overdose
3/26- #826- Apartment Fire- Burlington
3/26- #828- Trauma Fall
3/27- #833- Cardiac Arrest
3/27- #841- Cardiac Arrest- Mount Holly
3/28- #844- House Fire- Lumberton
3/29- #854- Ped MVA/Fly
4/3- #900- Houser Fire- Willingboro
4/3- #902- Overdose
4/5- #912- DOA
4/13- #991- DOA- Mount Holtt
4/15- #1003- House Fire- Willingboro
4/19- #1038- Hazmat- Moorestown
4/20- #1055- Ped MVA
4/21- #1062- Overdose
4/24- #1103- Garage Fire- Pemberton
4/25- #1110- DOA
4/26- #1115- Building Fire, 2nd Alarm- Burlington City
4/29- #1147- Rescue- Mount Holly
5/1- #1127- Seizures on Rancocas Creek trail
5/4- #1214- Rescue- Mount Holly
5/7- EMS Stand by for Westampton Police agility testing new hires
5/12- #1289- Townhouse fire
5/13- #1297- Rescue
5/14- #1303- Trauma
5/24- #1421- 3rd Alarm apartment fire- Burlington Township
5/24- #1426- Overdose- Mount Holly

5/25- #1439- Burn Victim
5/27- #1461- Trauma- Willingboro
5/27- #1464- 2nd Alarm townhouse fire- Willingboro
6/3- #1531- Hazmat- Joint Base
6/3- #1542- Overdose- Burlington
6/5- #1569- Motorcycle Crash/Fly out- Eastampton
6/5- #1570- Overdose
6/6- #1587- Rescue- Pemberton
6/6- #1589- Building fire- Burlington
6/8- #1607- Motorcycle crash- Lumberton
6/9- #1614- Lightning strike DOA golf course
6/10- #1622- Bus fire- NJTP
6/10- #1625- Fall victim/Trauma
6/11- #1647- Rescue- Mount Holly
6/12- #1649- Building fire 2nd Alarm- Hainesport
6/12- EMS standby at RV fields- Eastampton
6/13- #1666- Electrocution- Lumberton
6/19- #1726- Newborn delivery- Eastampton
6/20- #1738- Ejection- NJTP
6/21- #1749- Trauma MVA- Eastampton
6/21- #1752- BCIT Graduation standby
6/22- #1759- Building fire- Burlington
6/22- #1763- CO leak Central Comm/Evacuation
6/23- #1776- Cardiac arrest
6/23- #1777- Cardiac arrest
6/24- #1779- House Fire- Willingboro
6/24- Teach CPR for Westampton Twp. PD

6/25- #1791- Amputation
6/25- #1799- Barn fire- Springfield
6/27- #1811- Dwelling fire 2nd Alarm- Mount Holly
7/4- Rancocas Village 4th of July parade
7/6- #1899- Apartment fire- Lumberton
7/8- #1910- Cardiac Arrest
7/9- #1920- Rescue- NJTP
7/10- #1932- Overdose- Eastampton
7/12- #1962- Townhouse fire- Mt. Laurel
7/17- EMS Standby Westampton Sports Complex
7/17- Dunk Tank Mt. Holly Moose Lodge
7/18- #2016- Unconscious Trauma- Eastampton
7/19- No#- Fall Trauma- Burlington
7/20- #2043- Cardiac Arrest- Eastampton
7/21- #2047- House Fire- Mansfield
7/24- #2082- House Fire- Willingboro
7/27- #2114- RV Fire- Mount Holly
8/1- #2158- House Fire- Willingboro
8/7- #2235- Stabbing
8/12- #2279- Townhouse Fire
8/14- Splish Splash Community Event at Westampton FD
8/16- #2327- Overdose
8/25- #2437- House Fire- Willingboro
8/26- Willows Community Event
8/27- #2462- Auto Fire- NJTP
8/29- #2491- Motorcycle MVA/Trauma
9/4- #2561- Apartment Fire- Burlington Township

9/7- #2606- OTC fire

9/7- CPR Holly Hills school

9/8- CPR Holly Hills school

9/10- #2647- Building Fire 2nd alarm- Mansfield

9/11- #2658- MVA/Trauma- Burlington

9/16- #2702- Cardiac Arrest- Mount Holly

9/20- #2762- Cardiac Arrest- Eastampton

9/25- #2850- Hazmat- Maple Shade

9/25- RV Field Hockey car wash at station

9/27- Community Stop the Bleed

9/27- #2883- Building Fire- Eastampton

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: October 8, 2021
Subject: Police Department Report from September 1, 2021 - September 30, 2021.

Training:

K9 Handler Training (Month):

Ptl. Schallus

Command and Leadership (Several)

Sgt. Austin

ABLE Training- Use of Force (1 day):

Sgt. Gleason, Det. Nagle, Ptl. Murphy

ICAT Training- Use of Force (1 day):

Dsg. Chieffalo, Sgt. Gleason, Det. Redfield, Ptl. Murphy

Detecting Domestic Terrorism (1/2 day):

Dsg. Chieffalo

Glock Armorer Course (1 day):

Sgt. Bieri and Ptl. Welthy

Internal Affairs Training (2 days):

Dsg. Chieffalo and Sgt. Bieri

NJOEM Training (1 day):

Lt. Ferguson

Verbal Judo (1 day):

Ptl. Morrison

Personnel:

Lt. Bialous- Administration Leave, Sgt. Brewer- FMLA, Ptl. Myers and Class II Plye are on their Field Training Program.

Equipment:

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

The portable "Speed Sign" was deployed in **September** in various places in town. This sign is able to detect speeds 24/7 on the street that it is deployed on.

During the month of **September**, the medicine drop box collected **5 pounds** of medication.

Activities:

On Tuesday September 7, 2021, all members of the Westampton Twp Police Department had their annual department meeting. In the meeting three distinctive awards were given out. Det. Redfield for Exceptional Duty, Civilian Trish Saltos received the Chief's award and Lt. Ferguson received the officer of the year award for 2020.

On Tuesday September 7, 2021, Ptl. Nicholas Myers and Sleo. Aaron Plye were sworn in as police officers to the Westampton Twp Police Department by Mayor Henley.

On Tuesday September 7, 2021, K9 Remmy was retired from the Westampton Twp Police Department at the Township meeting. K9 Remmy's handler Ptl. Joshua Rowbottom and his family were in attendance.

On Thursday November 9, 2021, Lt. Ferguson had a LESO inspection on all of our equipment.

On September 11, 2021, Chief Ent attended the 9-11 memorial service put on by the 200 Club of Burlington County at the Moorestown Meeting House.

On September 11, 2021, Chief Ent, Sgt. Brewer, Ptl. Morrotto, and Ptl. Myers attended the 9-11 memorial service at the Burlington County Emergency Services Building.

On September 15, 2021, Chief Ent attended the monthly BurlCo JIF meeting via Zoom.

On September 21, 2021, Chief Ent attended the bi-monthly Burlington County Governance Board meeting for Human Services.

On September 28, 2021, Chief Ent attended a Zoom meeting for security with representatives of Burlington County Institute of Technology and Burlington County Special Services School.

On September 29, 2021, Chief Ent and Lt. Ferguson attended the 32nd Annual Pro-Cops Award Banquet where Sergeant Chieffalo was given the Law Enforcement Award for her investigation regarding a 2018 hazing incident.

Calls for service (Incidents) for **September** were **1586**. Motor vehicle summonses in **September** were **175**.

MIT was not conducted in **September**.

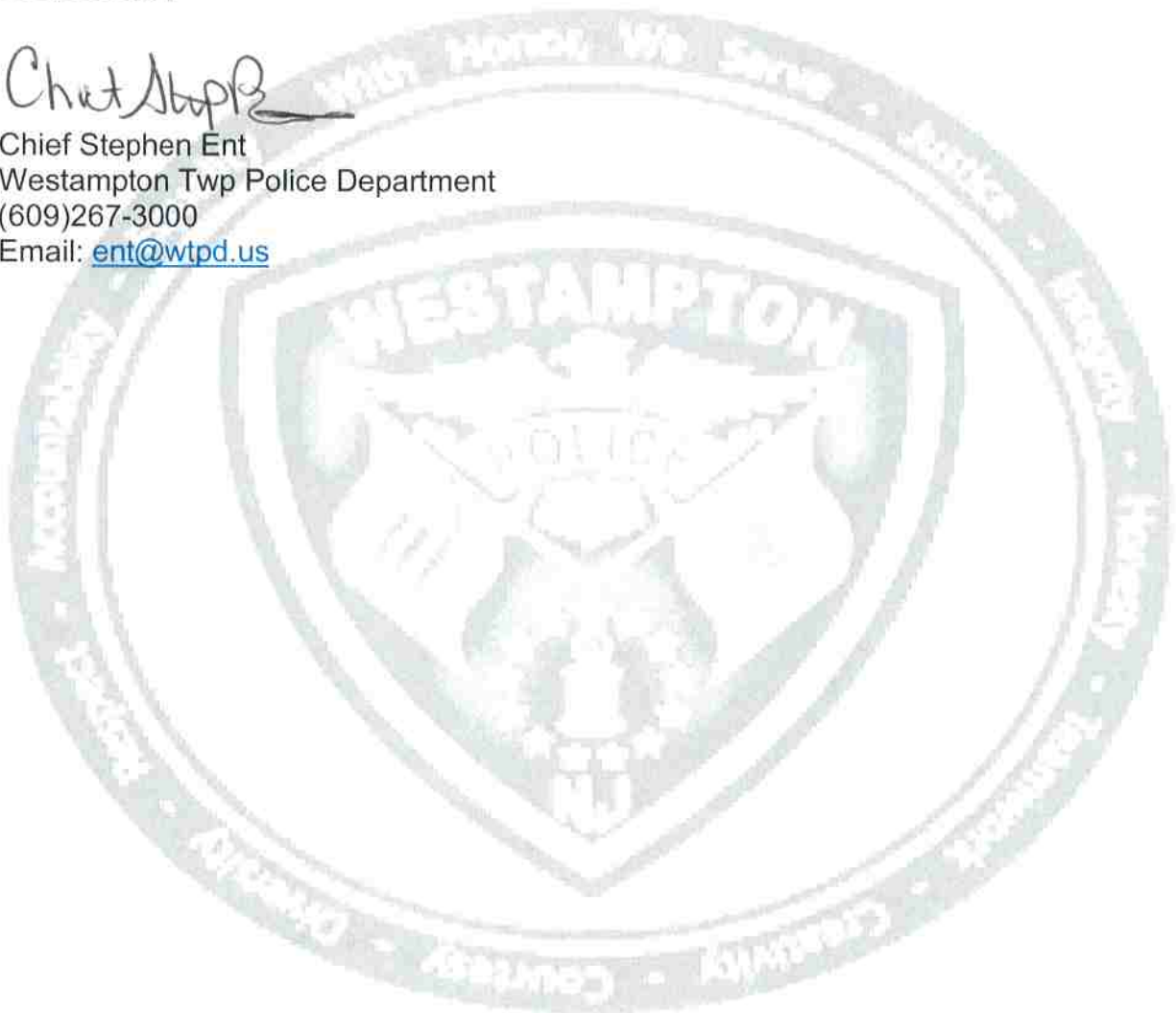
The detective division had **11** new cases that were opened in **September** and **8** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **12** firearm backgrounds.

Respectfully,



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



Westampton Township Police Department

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

Detective Monthly Activity Report

New Cases: 11 Month: September 2021

Homicide(s):	0	Motor Vehicle Burglary(s):	2
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	3
Overdose(s):	0	Motor Vehicle Theft(s):	0
Burglary(s):	1	Unattended Death(s):	0
Larceny(s):	2	DNA Submission(s):	0
Non- Fatal Overdose	1	Recovered Gun	1

Cases Cleared / Closed:	8	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	2
Firearms Background Checks:	5	Other Background Checks: (Military / Fire / DVRT / Etc.)	12
Arrests (Field Reporting):	Adult: 2	Juvenile: 0	
CDR's Generated:	Adult: 3	Juvenile: 0	

Training:

DSgt. Chieffalo and Det. Redfield attended ICAT, a 10.5 hour use of force training on 9/13/21 at the Burlington County Emergency Services Training Center.

DSgt. Chieffalo attended "Internal Investigations and Procedures" training on 9/21 and 9/22 at the Burlington County Emergency Services Training Center.

Det. Nagle attended ABLE, an 8 hour use of force training on 9/21/21 at the Burlington County Emergency Services Training Center.

Criminal Complaints / Arrests:

9/16/21 - As a result of an investigation conducted by Det. Nagle, Clifton Sykes, 25 of Burlington Township was identified as the suspect that broke into a vehicle and stole a purse at the Red Carpet Inn on 9/8/21. Sykes was charged with burglary to a vehicle and theft of movable property. This case is pending the processing of Mr. Sykes on the associated charges.

Westampton Township Police Department

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9/23/21 - As a result of an investigation conducted by Det. Redfield and Det. Nagle, Jeremy K. Cannafax, 26 of Palmyra was identified as the suspect in two separate incidents, the first occurring at BCIT on 9/19/21 and the second at Oaks Integrated Care on 9/23/21. The identification came following a call on 9/23/21 at 0230 hours, for an activated front door burglar alarm at Suite 16 of Oaks Integrated Care located at 770 Woodlane Road. Westampton Patrol Units arrived on scene and noted that the door was ajar and observed a large hole in the glass door by the handle followed by broken glass on the floor. Units on scene searched the area then held the active scene. Officers then noticed a male walking in the area of the of the damaged door. The male suspect, later identified as Jeremy Cannafax, was ordered to stop. The suspect did not comply and immediately fled from Patrol Units initiating a foot pursuit that continued into a wooded area adjacent to the Westampton Fire Department. Additional Police units from Lumberton, Mount Holly, Eastampton, New Jersey State Police, and Evesham (K9 Unit) responded to assist. The suspect climbed to the top of a tree and brandished a knife. After hours of negotiation, the suspect climbed out of the tree and was taken into police custody without harm. As a result of this incident, Det. Nagle charged Cannafax with Obstructing the Administration of Law, Criminal Mischief and Defiant Criminal Trespass.

This incident also led to the positive identification of Cannafax by Det. Redfield in the burglary and criminal mischief to multiple buses which occurred on 9/19/21 at the Burlington County Institute of Technology. During this incident, Cannafax shattered several bus windows, causing approximately \$2,500 in damage. Det. Redfield charged Cannafax with Burglary and Criminal Mischief. After being medically cleared, Cannafax was processed on all charges, and then incarcerated in the Burlington County Jail pending court proceedings.

Other:

The Criminal Intelligence Unit is investigating a burglary to the Popeye's located at 1851 Burlington Mt. Holly Road which occurred on 9/1/21. A black male suspect is observed on surveillance video, entering the store at 12:07 AM. The male then proceeds to the safe where he removes approximately \$1,100 in cash and then exits the store.

The Criminal Intelligence Unit is investigating a theft of catalytic converters from 12 buses belonging to the Burlington County Special Services School located at 20 Pioneer Boulevard. Investigation revealed that the suspect(s) and a suspect vehicle were captured on surveillance video on the lot on 9/18/21. The suspect were able to gain access to the buses by cutting a hole in the fence. Once inside the gated area, they removed 12 catalytic converters from the buses before leaving location.

The Criminal Intelligence Unit is continuing to investigate a theft of tires from two trucks belonging to Medline located at 100 Highland Drive. Investigation revealed, two Volvo tractors parked on the lot of Medline, were found to have all four tires removed from them and were left sitting on cinder blocks. The tires were described as four 22.5 inch steel wheels and four Bridgestone R123 Ecopia tires, with an estimated value of \$2,776.00. The incident is believed to have occurred between 8/10 at 3 pm and 8/11 at 2:11 AM. A Chevy, grey van with

Westampton Township Police Department

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a small circle window located toward the rear of the vehicle, driven by a white male was observed on surveillance video and believed to be the suspect vehicle.

The Criminal Intelligence Unit is continuing to investigate an attempted armed robbery which occurred at the US Gas located at 1930 Burlington Mt. Holly Road on 8/30 at 11:53 PM. Investigation revealed, a black male suspect approached the gas attendant who was inside the booth, pointing a handgun at him and demanding money. After the gas attendant advised the male he did not have any money the suspect ran off on foot down Burrs Road. The male suspect is described as wearing a red hoody, dark jeans, white and black sneakers and a costume style mask. The male also brandished a black handgun.

The Criminal Intelligence Unit is currently working on an audit of the Westampton Township Police Department's Evidence Room.

Project Medicine Drop Report: During the month of September, 5 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 32 pounds of medication was collected during the 3rd Quarter of 2021.

Signature: DSgt Sheila M. Cheffers 2737

Date: Oct 11, 2021

Westampton Township Police Department Vehicle Mileage Report: October 1, 2021

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	60,084	59,060	1,024		
2	17729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	111,322	108,713	2,609		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	24,730	24,386	344		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	90,404	88,361	2,043		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	82,649	81,239	1,410		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	63,301	61,588	1,713		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	44,949	42,862	2,087		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	29,564	29,564	-		
9	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	129,348	129,189	159		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	35,754	35,533	221		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,492	111,428	64		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	48,539	47,879		660	
Admin	D19AYE	1FMJU72E26UB62754	2006	Ford	Explorer	Dsg. Chieffalo	131,313	131,099		214	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	79,620	78,930		690	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Admin	33,578	32,756		822	
DB2	MG91777	1FMJU1G58CEF52249	2012	Dodge	Charger	Det. Redfield	125,567	124,970		597	
DB3	GIU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	120,505	119,906		599	
							Patrol		11,674		
							Unmarked			3,582	
							Total Mileage				15,256



Westampton Township Police Department

Year 2021

	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
Traffic Summons	213	255	286	255	265	234	273	182	175				2138
Motor Vehicle Accidents	26	29	30	25	36	35	42	32	32				287
Assaults	0	4	3	1	4	3	5	4	5				29
Domestics	19	11	10	14	10	14	7	11	10				106
Rapes	0	1	0	0	0	1	0	0	0				2
Homicides	0	0	0	0	0	0	0	0	0				0
Larceny	11	12	10	24	12	15	18	23	14				139
Motor Vehicle Thefts	3	1	0	0	1	1	3	3	0				12
Burglaries	4	0	0	0	1	0	1	3	5				14
Adult Arrests	17	18	14	16	14	17	22	14	11				143
Juvenile Arrests	0	0	1	0	0	0	0	0	0				1
Robberies	0	1	1	1	1	2	1	2	0				9
Overdoses	1	2	3	4	3	4	2	1	1				21
Incidents	1627	1246	1603	1555	1748	1477	1671	1586	1586				14099



TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 10/19/2021

RESOLUTION NO. 123-21

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 October 19, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	554,265.92	0.00	554,265.92	0.00	0.00	554,265.92
CAPITAL FUND	1-04	4,984.87	0.00	4,984.87	0.00	0.00	4,984.87
PUBLIC DEFENDER FUND	1-13	200.00	0.00	200.00	0.00	0.00	200.00
ESCROW FUND	1-14	10,765.55	0.00	10,765.55	0.00	0.00	10,765.55
RECREATION FUND	1-17	5,893.60	0.00	5,893.60	0.00	0.00	5,893.60
OPEN SPACE FUND	1-18	171,876.96	0.00	171,876.96	0.00	0.00	171,876.96
POLICE OUTSIDE OVERTIME FUND	1-21	53.01	0.00	53.01	0.00	0.00	53.01
Total of All Funds:		<u>748,039.91</u>	<u>0.00</u>	<u>748,039.91</u>	<u>0.00</u>	<u>0.00</u>	<u>748,039.91</u>

APPROVED
WESTAMPTON TOWNSHIP
DATE October 19 2021

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
 Subtotal CAFR: No
 Subtotal Department: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: 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 Type
Fund: CURRENT FUND										
1-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS		823.26	R			10/13/21 10/17/21		N9085780	
00209487	QUADIENT LEASING USA INC	4TH QTR 2021 POSTAGE METER LEASE PAYMENT								
1-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING		313.46	R			10/13/21 10/17/21		115472	
00209488	COURIER TIMES INC	SEPT. 2021 LEGAL ADVERTISING								
1-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES		53.04	R			09/14/21 10/17/21		22390549	
00209336	W B MASON CO INC	VARIOUS OFFICE SUPPLIES PER CART								
1-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS		3,015.23	R			10/17/21 10/17/21		282615	
00209516	BROWN & CONNERY LLP	SEPTEMBER 2021 LEGAL SERVICES								
1-01-20-165-299	ENGINEERING SERVICES-0E-MISCELLANEOUS		2,138.75	R			10/05/21 10/05/21		206828	
00209466	ALATMO GROUP INC	AUGUST 2021 ENGINEERING								
1-01-23-210-202	INSURANCE-0E-POLICE ACCIDENT & HEALTH		1,242.00	R			10/17/21 10/17/21			
00209508	RELIANCE STANDARD LIFE INS CO	POLICE LIFE INSURANCE PREMIUM FOR CALENDAR YEAR 2021								
1-01-23-220-203	EMPLOYEE INSURANCE-0E-DENTAL		5,736.16	R			10/17/21 10/17/21		PM787129	
00209506	DELTA DENTAL PLAN OF NJ	NOVEMBER 2021 DENTAL INSURANCE								
1-01-25-240-030	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES		36.00	R			09/30/21 10/17/21		W-1380	
00209425	PAUL'S CUSTOM AWARD & TROPHIES	NAME PLATES							211010315	
00209456	NJ STATE TOXICOLOGY LAB	RANDOM DRUG TESTING LAB FEE		R			10/05/21 10/17/21			
00209456	NJ STATE TOXICOLOGY LAB	RANDOM DRUG TESTING LAB FEE		R			10/17/21 10/17/21		211010316	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-030	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES	Continued							
00209456	3 01752	NJ STATE TOXICOLOGY LAB	45.00	R		10/17/21	10/17/21	211010317	
		RANDOM DRUG TESTING LAB FEE	171.00						
1-01-25-240-032	POLICE-0E-UNIFORMS								
00209403	1 02216	ANDREW BREWER	210.00	R		09/28/21	10/17/21		
00209424	1 03251	ROBERT AUSTIN	126.90	R		09/30/21	10/17/21		
00209469	1 00054	NJSACOP	410.00	R		10/06/21	10/17/21	IN-10985	
		ENT AND FERGUSON							
00209491	1 03809	MATTHEW MAGLE	92.93	R		10/13/21	10/17/21		
		UNIFORM REIMBURSEMENT	839.83						
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT								
00209408	1 03944	DEVO DESIGNS	660.00	R		09/28/21	10/17/21	20210088	
00209450	1 01355	HOME DEPOT CREDIT SERV (WTFD)	88.94	R		10/05/21	10/17/21	50637	
00209450	5 01355	HOME DEPOT CREDIT SERV (WTFD)	103.95	R		10/17/21	10/17/21	9032204	
00209450	6 01355	HOME DEPOT CREDIT SERV (WTFD)	478.84	R		10/17/21	10/17/21	1013257	
00209450	7 01355	HOME DEPOT CREDIT SERV (WTFD)	172.26	R		10/17/21	10/17/21	1023069	
00209450	8 01355	HOME DEPOT CREDIT SERV (WTFD)	148.99	R		10/17/21	10/17/21	61429	
00209472	1 02529	ALADTEC INC	2,271.00	R		10/06/21	10/17/21	2021-2646	
		PROGRAM							
00209473	1 03593	DEL VEL CHEMICAL CO INC	453.41	R		10/06/21	10/17/21	547588	
00209473	2 03593	DEL VEL CHEMICAL CO INC	101.75	R		10/17/21	10/17/21	547588A	
00209509	1 01994	DELAJE LANDEN FINANCIAL SERV	115.00	R		10/17/21	10/17/21	74119628	
		NOVEMBER 2021 PRINTER LEASE	4,594.14						
1-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT								
00209345	1 03252	BOUND TREE MEDICAL LLC	151.89	R		09/15/21	10/17/21	84230057	
00209345	2 03252	BOUND TREE MEDICAL LLC	575.85	R		10/17/21	10/17/21	84228033	
00209451	1 00149	V E RALPH & SON INC	359.40	R		10/05/21	10/17/21	425956	
00209451	2 00149	V E RALPH & SON INC	281.28	R		10/17/21	10/17/21	425091	
		EMS SUPPLIES	1,368.42						
1-01-25-260-092	EMER MED SERV-0E-FIRE EQUIPMENT MAINT								
00209452	1 01214	EXTINGUISHER SERVICES NJ LLC	761.50	R		10/05/21	10/17/21	2300	
		FIRE EXTINGUISHER TESTING							
1-01-25-260-199	EMER MED SERV BILLING-0E-MTSC								
00209497	1 02638	FARNSWORTH & SEMPTIMHELTER	1,889.46	R		10/14/21	10/17/21	8945	
		SEPTEMBER 2021 MEDICAL BILLING							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/void Date	Invoice	PO Type
1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00208621 1 03938	ROBERT J MCGRAW COMMERCIAL	PANIC BAR REPLACEMENT ON FRONT	4,275.00	R		05/18/21	10/17/21		
	DOOR								
	AS PER PROPOSAL								
00209494 1 02276	ABSOLUTE COMFORT CONTROL	AIR CONDITIONING WORK	206.00	R		10/13/21	10/17/21	7652	
00209510 1 01264	READY REFRESH BY NESTLE	OCTOBER 2021 WATER COOLER	65.33	R		10/17/21	10/17/21	110433154291	
	RENTAL & SPRING WATER DELIVERY								
			4,546.33						
1-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00209493 1 02165	LOWE'S BUSINESS ACCOUNT	8X12 NO PARKING SIGNS	5.58	R		10/13/21	10/17/21	928621	
	ACCOUNT: 9900 737283 4								
00209502 1 02630	CLC LOCKSMITHS	REC CTR DOOR HINGES	46.60	R		10/17/21	10/17/21	69495	
			52.18						
1-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00209474 1 03630	AMERICAN BITUMINOUS CO	HMA 9.5MG64 AMARA LANE	1,534.47	R		10/06/21	10/07/21	68990	
1-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00209485 1 01838	VIRTRIA MEDICAL GROUP P.A.	DOT RECERTIFICATION C.TAYLOR	70.00	R		10/13/21	10/17/21	00167258-00	
	INVOICE: 00167258-00								
1-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00209482 1 03662	WASTE MANAGEMENT OF NJ INC	SEPTEMBER 2021 TRASH CONTRACT	39,637.00	R		10/07/21	10/07/21	3018635-0502-2	
	THIS IS THE NEW CONTRACT PRICE								
1-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00209418 1 02743	AUTO PARTS CONNECTION	03 CAR-BATTERY	184.26	R		09/29/21	10/17/21	999676	
00209458 1 00485	HIGHWAY TIRE INC	LOF-6 CAR	26.40	R		10/05/21	10/17/21	25179	
00209458 2 00485	HIGHWAY TIRE INC	2 CAR-LOF	26.40	R		10/17/21	10/17/21	25303	
00209458 3 00485	HIGHWAY TIRE INC	CHIEF TRUCK-LOF	46.00	R		10/17/21	10/17/21	25401	
			283.06						
1-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00209462 1 02487	HECHT TRAILERS INC	BUMPER FOR BOX TRAILER	9.40	R		10/05/21	10/05/21	72749	
00209470 1 02743	AUTO PARTS CONNECTION	GAUGES FOR SHOP MAINTENANCE	93.06	R		10/06/21	10/06/21	1689	
00209500 1 02743	AUTO PARTS CONNECTION	CREDIT-WARRANTY ITEMS	14.77	R		10/17/21	10/17/21	261	
00209500 2 02743	AUTO PARTS CONNECTION	BACKHOE-AIR FILTERS	61.39	R		10/17/21	10/17/21	2790	
00209500 3 02743	AUTO PARTS CONNECTION	#1 BACKHOE-AIR FILTERS	76.16	R		10/17/21	10/17/21	2775	

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TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-26-315-202	VEHICLE MAINT-OE-STREETIS & ROADS-INSIDE	Continued							
00209501	ROBEY'S LAWNMOWER REPAIR INC	SMALL MOWERS-SPOOL LINE	55.00	R		10/17/21	10/17/21	86384	
00209503	JESCO INC	#1 BACKHOE-FILTER ELEMENTS	87.72	R		10/17/21	10/17/21	PD8659	
			367.96						
1-01-26-315-203	VEHICLE MAINT-OE-STREETIS & ROADS-OUTSIDE								
00209481	CLYDESDALE WELDING SUPPLY	SEPTEMBER 2021 CYLINDER RENTAL	8.95	R		10/07/21	10/07/21	975593	
1-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00209457	JODIE TERMT	Fax-SEPTEMBER 2021	47.73	R		10/05/21	10/05/21		
	Reimbursement								
00209495	VERIZON	OCT 2021-FIRE ALARM-REC CTR	80.76	R		10/13/21	10/17/21	609-835-0823	
00209504	COMCAST	OCTOBER 2021 XFINITY TV-WTFD	77.99	R		10/17/21	10/17/21		
00209514	VERIZON	OCTOBER 2021 PHONE LINES	118.89	R		10/17/21	10/17/21		
	FIRE ALARM AT AMERICAN LEGION HALL-781								
	RANCOGAS ROAD								
00209515	COMCAST	NOVEMBER2021 POLICE XFINITY TV	160.16	R		10/17/21	10/17/21		
			485.53						
1-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00209492	NEW JERSEY AMERICAN WATER CO	OCTOBER 2021 WATER-PRIVATE	185.70	R		10/13/21	10/17/21		
	FIRE SERVICE-SPRINKLER SYSTEM IN								
	MUNICIPAL BUILDING								
00209492	NEW JERSEY AMERICAN WATER CO	OCTOBER 2021 WATER-AMERICAN	19.79	R		10/13/21	10/17/21		
	LEGION HALL-781 RANCOGAS ROAD								
00209492	NEW JERSEY AMERICAN WATER CO	OCTOBER 2021 WATER-MCPL BLDG	355.39	R		10/13/21	10/17/21		
00209512	NEW JERSEY AMERICAN WATER CO	OCTOBER 2021 WATER-FIRE HOUSE	356.08	R		10/17/21	10/17/21		
00209517	WILLINGBORO MCPL UTIL AUTH	4TH QTR 2021 WATER & SEWER	199.56	R		10/17/21	10/17/21		
	RECREATION CENTER								
			1,116.52						
1-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00209483	BURLINGTON COUNTY TREASURER	AUGUST 2021 UNLEADED FUEL	6,570.50	R		10/07/21	10/07/21	21-00300	
00209483	BURLINGTON COUNTY TREASURER	AUGUST 2021 DIESEL FUEL	1,713.80	R		10/07/21	10/07/21	21-00300	
00209511	RIGGINS INC	DIESEL FUEL (10/12/21)	368.59	R		10/17/21	10/17/21	75056268	
			8,652.89						
1-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00209496	GOLD TYPE BUSINESS MACHINE INC	3RD QTR 2021 E TICKETS	617.76	R		10/14/21	10/17/21	33060	

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TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
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1-13-55-900-902 PUBLIC DEFENDER FUND EXPENDITURES Continued
KELLY GARAGHTY-OCTOBER 7 2021

Fund Total: PUBLIC DEFENDER FUND 200.00

Fund: ESCROW FUND

1-14-56-850-993 PROVCO PINEGOOD MGMT (201-7.01 & 7.02)
00209468 1 00560 ALAIMO GROUP INC AUGUST 2021 ENGINEERING 195.00 R 10/05/21 10/05/21 206831

1-14-56-851-002 MRP INDUSTRIAL NE LLC (902-1,2,3)
00209465 2 02461 CME ASSOCIATES SEPTEMBER 2021 ENGINEERING 689.25 R 10/05/21 10/05/21 289936
00209468 4 00560 ALAIMO GROUP INC AUGUST 2021 ENGINEERING 7,732.70 R 10/05/21 10/05/21 206834
8,421.95

1-14-56-851-019 D R HORTON (204-2)
00209465 1 02461 CME ASSOCIATES SEPTEMBER 2021 ENGINEERING 354.00 R 10/05/21 10/05/21 289935

1-14-56-851-020 PSE&G (904-1)
00209468 5 00560 ALAIMO GROUP INC AUGUST 2021 ENGINEERING 146.25 R 10/05/21 10/05/21 206836

1-14-56-851-819 DOLAN-BLOCK 203 LOT 7.03-86 STEMERS LN
00209468 3 00560 ALAIMO GROUP INC AUGUST 2021 ENGINEERING 1,209.60 R 10/05/21 10/05/21 206833

1-14-56-851-821 DOLAN CONTRACTORS (203-889)-597 RANCOCCAS
00209468 2 00560 ALAIMO GROUP INC AUGUST 2021 ENGINEERING 438.75 R 10/05/21 10/05/21 206832

Fund Total: ESCROW FUND 10,765.55

Fund: RECREATION FUND

1-17-55-900-124 RECREATION-FIELD & FACILITY MAINTENANCE
00209505 1 01177 MR BOB'S PORTABLE TOILETS NOVEMBER 2021 PORTABLE TOILET 95.00 R 10/17/21 10/17/21 A-316593
00209505 2 01177 MR BOB'S PORTABLE TOILETS NOVEMBER 2021 PORTABLE TOILET 95.00 R 10/17/21 10/17/21 A-316609
00209505 3 01177 MR BOB'S PORTABLE TOILETS NOVEMBER 2021 PORTABLE TOILET 75.00 R 10/17/21 10/17/21 A-316720
00209505 4 01177 MR BOB'S PORTABLE TOILETS NOVEMBER 2021 PORTABLE TOILET 190.00 R 10/17/21 10/17/21 A-316728
455.00

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-17-55-900-129	RECREATION-SPORTS COMPLEX	SEPTEMBER 2021 PROGRAM EXPENSE	867.53	R		10/06/21	10/06/21		
00209478	SAM'S CLUB MC/SYNCB								
1-17-55-900-131	RECREATION-CONCESSION STAND SALES	BEVERAGES (9/16/21)	555.60	R		10/06/21	10/06/21	12105204675	
00209476	LIBERTY COCA COLA BEVERAGES	BEVERAGES (9/29/21)	690.24	R		10/06/21	10/06/21	12017200368	
00209476	LIBERTY COCA COLA BEVERAGES	BEVERAGES (9/29/21)	305.24	R		10/06/21	10/06/21	2861153	
00209477	JACK & JILL DSD	ICE CREAM (9/20/21)	343.16	R		10/06/21	10/06/21	2879738	
00209477	JACK & JILL DSD	ICE CREAM (10/2/21)		R		10/06/21	10/06/21		
00209478	SAM'S CLUB MC/SYNCB	SEPTEMBER 2021 PROGRAM EXPENSE	2,616.89	R		10/06/21	10/06/21		
			4,511.13						
1-17-55-900-135	RECREATION-FIELD HOCKEY	SEPTEMBER 2021 PROGRAM EXPENSE	59.94	R		10/06/21	10/06/21		
00209478	SAM'S CLUB MC/SYNCB								
	Fund Total:	RECREATION FUND	5,893.60						
Fund:	OPEN SPACE FUND								
1-18-54-375-100	OPEN SPACE-LAND MAINTENANCE-S&W	REIMBURSE PUBLIC WORKS S&W FOR	160,000.00	R		10/05/21	10/05/21		
00209464	CURRENT FUND								
	2021 MUNICIPAL OPEN SPACE WORK								
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	BENCHES FOR PICKLEBALL COURTS	753.98	R		09/29/21	10/17/21	914163121	
00209417	BSN SPORTS LLC	FREIGHT	60.02	R		09/29/21	10/17/21	914163121	
00209417	BSN SPORTS LLC								
	AS PER QUOTE#21316940								
00209513	BREED'S LANDSCAPE MANAGEMENT	SEPTEMBER 2021 GRASS CUTTING	4,350.00	R		10/17/21	10/17/21	6816	
00209518	BASEBALL & FOOTBALL FIELDS & FERTILIZER	4TH QTR 2021 WATER & SEWER	1,012.59	R		10/17/21	10/17/21		
00209518	WILLINGBORO MCP L UTIL AUTH								
	CONCESSION STAND								
00209518	WILLINGBORO MCP L UTIL AUTH	4TH QTR 2021 WATER & SEWER	0.37	R		10/17/21	10/17/21		
00209518	LAWN SPRINKLER								
00209519	SOUTH JERSEY TURF CONSULTANTS	SYNTHETIC FIELDS-MAINTENANCE	5,700.00	R		10/17/21	10/17/21	26300	
	FALL GROOMING, DECOMPACTON, APPLICATION								
	OF NATURAL ENZYME SPORT SURFACE CLEANER								

***PREVIOUS PAYMENT WAS ACTUALLY FOR

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk Enc	First Date	Rcvd Date	Chk/Void date	Invoice	PO Type
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued								
	SPRING 2021 MAINTENANCE		11,876.96							
	Fund Total: OPEN SPACE FUND		171,876.96							
Fund:	POLICE OUTSIDE OVERTIME FUND									
1-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES									
00209460	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	53.01	R		10/05/21	10/05/21			
	OCTOBER 4 2021 PAYROLL									
	Fund Total: POLICE OUTSIDE OVERTIME FUND		53.01							
	Year Total:		748,039.91							
Total Charged Lines:	100	Total List Amount:	748,039.91	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	1-01	32,580.96	0.00	32,580.96	0.00	0.00	32,580.96
DOG FUND	1-12	975.00	0.00	975.00	0.00	0.00	975.00
Total of All Funds:		<u>33,555.96</u>	<u>0.00</u>	<u>33,555.96</u>	<u>0.00</u>	<u>0.00</u>	<u>33,555.96</u>

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
 Void: N
 Paid: N
 Held: Y
 Apprv: N
 Rcvd: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURENT FUND									
1-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES		160.00	R		10/02/21	10/02/21	63957	
00209436	GOOD IMPRESSIONS PRINTING INC	2000 #10 REGULAR ENVELOPES							
1-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING		52.50	R		10/02/21	10/02/21	TPAS-235459	
00209437	FLEXFACTS GRANTS BENEFITS	SEPTEMBER 2021 FLEXIBLE SPENDING ACCOUNT FEES							
1-01-25-260-199	EMER MED SERV BILLING-OE-MISC		1,972.00	R		09/28/21	10/02/21	INW00092062	
00209411	ZOLL DATA SYSTEMS	BASE FEE FOR EMSCHARTS							
00209411	ZOLL DATA SYSTEMS	GEO CODING	296.00	R		09/28/21	10/02/21	INW00092062	
00209411	ZOLL DATA SYSTEMS	CAD IMPORT	399.00	R		09/28/21	10/02/21	INW00092062	
			2,667.00						
1-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS		192.00	R		10/02/21	10/02/21	35758	
00209435	ALL SYSTEMS GO	2021 MONITORING FEE-24 HR TEST MUNICIPAL BUILDING							
1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS		714.48	R		10/02/21	10/02/21	1159526	
00209439	JOHNSTONE SUPPLY	PARTS-COURT OFFICE HVAC	454.08	R		10/02/21	10/02/21	6030203	
00209439	JOHNSTONE SUPPLY	CREDIT-FAN & BLOWER MOTOR	260.40	R					
1-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES		28,235.93	R		10/02/21	10/02/21	ST097037	
00209438	BURLINGTON COUNTY TREASURER	SEPTEMBER 2021 LANDFILL FEES							
1-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX		1,013.13	R		10/02/21	10/02/21	ST097037	
00209438	BURLINGTON COUNTY TREASURER	SEPTEMBER 2021 LANDFILL FEES							
	Fund Total: CURENT FUND		32,580.96						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id Item Vendor									
Fund:	DOG FUND								
1-12-55-900-904	ANIMAL CONTROL SERVICES								
00209434	1 0342 NJ ANIMAL CONTROL LLC	SEPTEMBER 2021 ANIMAL CONTROL	975.00	R		10/02/21	10/02/21	3269	
	Fund Total: DOG FUND		975.00						
	Year Total:		33,555.96						
Total Charged Lines:	11	Total List Amount:	33,555.96	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	1-01	243,110.94	0.00	243,110.94	0.00	0.00	243,110.94
RECREATION FUND	1-17	14,059.65	0.00	14,059.65	0.00	0.00	14,059.65
POLICE OUTSIDE OVERTIME FUND	1-21	801.99	0.00	801.99	0.00	0.00	801.99
Total of All Funds:		<u>257,972.58</u>	<u>0.00</u>	<u>257,972.58</u>	<u>0.00</u>	<u>0.00</u>	<u>257,972.58</u>

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00209442	10/04/21	00002		PAYROLL ACCOUNT								
19	CLEAN COMM-PAYROLL	OCTOBER 4	682.20	1-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	10/04/21	10/04/21	10/04/21		
20	PAYROLL-WE	9/25 & 10/2/2021	181.68	1-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R	10/04/21	10/04/21	10/04/21		
			226,656.23									
00209443	10/04/21	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-WEEK	ENDING	16,454.71	1-01-36-472-286	B	FICA & MEDICARE TAX	R	10/04/21	10/04/21	10/04/21		
	SEPTEMBER 25 & OCTOBER 2	2021										
Total Purchase Orders:			4	Total P.O. line Items:	31	Total List Amount:	257,972.58	Total Void Amount:	0.00			

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Bill List By P.O. Number

P.O. Type: All
Range: 00209440 to 00209443
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	Acct Type	Description	Stat/Chk	Enc	First	Rcvd	Chk/Void	Invoice
00209440 10/04/21 00002 PAYROLL ACCOUNT														
1	PAYROLL-OCTOBER 4 2021		745.00	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R				10/04/21	10/04/21		
2	FIICA/MEDICARE-OCTOBER 4 2021		56.99	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R				10/04/21	10/04/21		
			801.99											
00209441 10/04/21 00002 PAYROLL ACCOUNT														
1	PAYROLL-OCTOBER 4 2021		4,628.41	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				10/04/21	10/04/21		
2	PAYROLL-OCTOBER 4 2021		5,599.72	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R				10/04/21	10/04/21		
3	PAYROLL-OCTOBER 4 2021		2,296.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R				10/04/21	10/04/21		
4	PAYROLL-OCTOBER 4 2021		536.40	1-17-55-900-132	B	RECREATION-FALL SOFTBALL	R				10/04/21	10/04/21		
5	FIICA & MEDICARE-OCTOBER 4 2021		354.07	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				10/04/21	10/04/21		
6	FIICA & MEDICARE-OCTOBER 4 2021		428.38	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R				10/04/21	10/04/21		
7	FIICA & MEDICARE-OCTOBER 4 2021		175.64	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R				10/04/21	10/04/21		
8	FIICA & MEDICARE-OCTOBER 4 2021		41.03	1-17-55-900-132	B	RECREATION-FALL SOFTBALL	R				10/04/21	10/04/21		
			14,059.65											
00209442 10/04/21 00002 PAYROLL ACCOUNT														
1	PAYROLL-WE 9/25 & 10/2/2021		6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R				10/04/21	10/04/21		
2	PAYROLL-WE 9/25 & 10/2/2021		3,564.30	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R				10/04/21	10/04/21		
3	PAYROLL-WE 9/25 & 10/2/2021		2,962.81	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R				10/04/21	10/04/21		
4	PAYROLL-WE 9/25 & 10/2/2021		2,111.96	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R				10/04/21	10/04/21		
5	PAYROLL-WE 9/25 & 10/2/2021		230.76	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R				10/04/21	10/04/21		
6	PAYROLL-WE 9/25 & 10/2/2021		8,040.08	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R				10/04/21	10/04/21		
7	PAYROLL-WE 9/25 & 10/2/2021		92,833.43	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R				10/04/21	10/04/21		
8	PAYROLL-WE 9/25 & 10/2/2021		3,448.02	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R				10/04/21	10/04/21		
9	PAYROLL-WE 9/25 & 10/2/2021		568.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R				10/04/21	10/04/21		
10	PAYROLL-WE 9/25 & 10/2/2021		44,151.88	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R				10/04/21	10/04/21		
11	PAYROLL-WE 9/25 & 10/2/2021		10,440.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R				10/04/21	10/04/21		
12	PAYROLL-WE 9/25 & 10/2/2021		2,015.61	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R				10/04/21	10/04/21		
13	PAYROLL-WE 9/25 & 10/2/2021		3,637.50	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R				10/04/21	10/04/21		
14	PAYROLL-WE 9/25 & 10/2/2021		4,375.00	1-01-25-265-012	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R				10/04/21	10/04/21		
15	PAYROLL-WE 9/25 & 10/2/2021		26,023.08	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R				10/04/21	10/04/21		
16	PAYROLL-WE 9/25 & 10/2/2021		2,800.50	1-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R				10/04/21	10/04/21		
17	PAYROLL-WE 9/25 & 10/2/2021		11,549.73	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R				10/04/21	10/04/21		
18	PAYROLL-WE 9/25 & 10/2/2021		636.54	1-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R				10/04/21	10/04/21		

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	17,829.18	0.00	17,829.18	0.00	0.00	17,829.18
RECREATION FUND	1-17	1,029.60	0.00	1,029.60	0.00	0.00	1,029.60
OPEN SPACE FUND	1-18	151.59	0.00	151.59	0.00	0.00	151.59
Total of All Funds:		<u>19,010.37</u>	<u>0.00</u>	<u>19,010.37</u>	<u>0.00</u>	<u>0.00</u>	<u>19,010.37</u>

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-31-435-299 00209447	1 00063 PSE&G	ELECTRICITY & NATURAL GAS-OF-MISC SEPTEMBER 2021 ELECTRIC & GAS	14,596.32	R	10/04/21	10/04/21		503100093009	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS							
		Fund Total: CURENT FUND	17,829.18						
Fund:	RECREATION FUND								
1-17-55-900-132 00209444	1 03741 GREGORY BOSWELL	RECREATION-FALL SOFTBALL UMPIRE FEES-WEEK #3 & 4	936.00	R	10/04/21	10/04/21			
00209444	2 03741 GREGORY BOSWELL	ASSIGNOR FEE	93.60	R	10/04/21	10/04/21			
		Fund Total: RECREATION FUND	1,029.60						
Fund:	OPEN SPACE FUND								
1-18-54-375-200 00209280	5 01019 HOME DEPOT CREDIT SERVICES	OPEN SPACE-LAND MAINTENANCE-OTHER EXP SHOP DOOR LOCK-SPORTS COMPLEX	103.27	R	09/10/21	10/04/21		11117	
00209280	7 01019 HOME DEPOT CREDIT SERVICES	COVER FOR INFIELD MTX	26.37	R	09/21/21	10/04/21		9012304	
00209280	8 01019 HOME DEPOT CREDIT SERVICES	CORNER BRACE	13.90	R	09/27/21	10/04/21		8012412	
00209280	9 01019 HOME DEPOT CREDIT SERVICES	LOCK NUTS-PICKLEBALL COURT	8.05	R	09/29/21	10/04/21		5022602	
		Fund Total: OPEN SPACE FUND	151.59						
		Year Total:	19,010.37						
Total Charged Lines:	18	Total List Amount:	19,010.37	Total Void Amount:	0.00				