

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
Courtroom  
October 5, 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. 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
7. Approval of Minutes – motion & second required
  - a. September 21, 2021 - Regular Meeting Minutes
8. DISCUSSION: Little Free Libraries
9. Open Meeting to Public Comment on Agenda Items Only
10. Monthly Reports: None
11. RESOLUTIONS:
  - a. 116-21 Payment of Vouchers – this resolution approves the payment of bills through 10/05/21.
12. CONSENT AGENDA - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.
  - a. 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 1001.19, 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
13. OPM Mailbox & Correspondence: None
  14. Open Meeting for Public Comment - Please remember to state your name and address for the record.
  15. Committee Liaison Reports/Comments – Township Committee members
  16. Dates to Remember: Next Scheduled Meeting October 19, 2021,  
Fire Prevention Open House @Westampton Township Fire Station Thursday October 7<sup>th</sup> @  
6PM, Rancocas Community Center Ham Dinner, Saturday October 9<sup>th</sup> 4-7PM, Trunk or  
Treat, October 22<sup>nd</sup>, Location & Time TBD..
  17. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING  
7:00 PM Regular Meeting Minutes

September 21, 2021

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

Roll Call:

Committeeman Carr	Present
Committeeman DeSilva	Present
Mayor Henley	Present
Committeewoman Mungo	Present – arrived at 7:02 PM.
Committeeman Wisniewski	Present

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

Presentation: Joe Henry from Hardenbergh Insurance Group was here to present annual safety requirement. This year's topic is seatbelt safety.

Proclamation: Mayor Henley presented a proclamation to Detective Sergeant Linda Chieffalo. Linda is a recipient of the PROCOP's award.

Mayor and Committee all congratulated Det. Sgt. Chieffalo for her award.

Approval of Minutes of the 9/7/21 meeting; motion to approve by Mr. Wisniewski; second by Mr. Carr. Motion Carried 4-0-1, Ms. Mungo abstained.

**Public Comments on Agenda Items**

Nancy Burkley, Olive Street, inquired about the Sharpless property easement access for the County. She wanted to know what the County was able to access.

**Monthly Reports:** Police, Department of Public Works, Emergency Services.

**Resolutions:**

- a. 109-21 Payment of Vouchers – this resolution approves the payment of bills through 9/21/2021. Motion to approve made by Mr. DeSilva; seconded by Mr. Wisniewski. Motion Carried 5-0.

**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. 110-21 Resolution Adopting Annual Financial Audit for 2020
- b. 111-21 Resolution Adopting Corrective Action Plan for 2020 Annual Audit
- c. 112-21 Resolution Approving Purchasing Through State Contract
- d. 113-21 Authorizing Agreement with County for Preservation of Open Space
- e. 114-21 Authorizing Emergency Appropriations for 2021 Budget
- f. 115-21 Appoint Deputy Registrar – Emily Hess

Motion to approve consent agenda resolutions made by Mr. Carr; seconded by Mr. Wisniewski. Motion Carried 5-0.

**OPM Mailbox & Correspondence:** none

**Open to Public Comment:**

Nancy Burkley, Olive Street, spoke about the Rancocas Ham Dinner. The dinner is curbside pick-up only, and will be \$15 per person, held on October 9<sup>th</sup>.

She also wanted to notify the Committee that the Dropbox where documents are shared with Committee members and other groups was full, and urged the Committee to find other means or pay additional money to have the data limits increased.

Lastly, she asked if there were any decisions on the Little Free Libraries.

All in favor to close public comment.

**Committee Liaison Reports/Comments:**

Mr. DeSilva wanted to mention that the Recreation Department will be doing Trunk or Treat on October 22<sup>nd</sup>. 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 mentioned there was an incident with one of his neighbors. He mentioned that the Westampton Police Department and Emergency Services Department work very well together, and it was comforting to see that there was concern for the neighbor's well-being. He has a lot of confidence in the people who were involved in the situation. He credits the training and relationships, and was grateful for everyone putting their lives on the line for others.

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 September 21, 2021, Food Trucks @ Tarnsfield Swim Club Saturday September 18th @ 3:00PM, Fire Prevention Open House @Westampton Township Fire Station Thursday October 7th @ 6PM. Mayor Henley also added the Ham Diner for October 9<sup>th</sup>.

Motion to adjourn the public meeting was made by Mr. DeSilva; seconded by Mr. Carr. All in favor. Meeting adjourned 7:24PM.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

RESOLUTION No. 10-5-2021  
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

1. That the Township hereby declares that the general nature of the subject(s) to be discussed by the Township Committee in closed session is as follows:

Attorney-Client Privilege

2. That the Township Committee hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Township Attorney advises the Township Committee that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Township or any other entity with respect to said discussion.
3. That the Township Committee for the aforementioned reasons hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Township Clerk to take the appropriate action to effectuate the terms of this Resolution.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on October 5, 2021. Wendy Gibson, Acting Township Clerk.

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Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 9/21/2021

RESOLUTION NO. 116-21

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 5, 2021. Wendy Gibson, Acting Township Clerk.

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Wendy Gibson, Acting Township Clerk

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



Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	1,424,499.65	0.00	1,424,499.65	0.00	0.00	1,424,499.65
CAPITAL FUND	1-04	8,243.00	0.00	8,243.00	0.00	0.00	8,243.00
ESCROW FUND	1-14	6,866.00	0.00	6,866.00	0.00	0.00	6,866.00
RECREATION FUND	1-17	4,646.28	0.00	4,646.28	0.00	0.00	4,646.28
OPEN SPACE FUND	1-18	739.32	0.00	739.32	0.00	0.00	739.32
FIRE CODE PENALTY FUND	1-19	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00
POLICE OUTSIDE OVERTIME FUND	1-21	17.05	0.00	17.05	0.00	0.00	17.05
POLICE COMMUNITY EVENTS DONATIONS	1-28	1,470.62	0.00	1,470.62	0.00	0.00	1,470.62
Total of All Funds:		<u>1,452,481.92</u>	<u>0.00</u>	<u>1,452,481.92</u>	<u>0.00</u>	<u>0.00</u>	<u>1,452,481.92</u>

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE October 5 2021

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October 1, 2021  
08:00 AM

TOWNSHIP OF WESTAMPTON  
Bill List by Budget Account

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 Date	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND									
1-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00209181	W B MASON CO INC	ADMIN OFFICE SUPPLIES	55.42	R		08/17/21	09/30/21	223596160	
00209273	W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	95.67	R		09/02/21	09/27/21	223298777	
00209395	EMILY MARSHALL-HESS	REIMBURSE-NOTARY PUBLIC STAMP	47.95	R		09/27/21	09/27/21		
			199.04						
1-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00209388	ACACIA FINANCIAL GROUP INC	DISSEMINATION AGENT SERVICES	750.00	R		09/27/21	09/27/21		
	ANNUAL EMMA FILING OF FINANCIAL INFORMATION AS OF RULE 15C2-12(B)(5)								
1-01-20-130-044	FINANCIAL ADMIN-OE-DUES & SCHOOLING								
00209401	JPMONZO MUNICIPAL CONSULTING	WEBINAR REGISTRATION FOR ROBERT L HUDNELL, CHIEF FINANCIAL OFFICER	50.00	R		09/27/21	09/27/21		
	OCTOBER 7 2021 LABOR & EMPLOYMENT UPDATE								
1-01-20-150-044	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING								
00209394	MARIE LOUISE PROGACCI	REIMBURSE-NJ ASSOCIATION OF COUNTY TAX BOARDS INC 2021 EDUCATIONAL CONFERENCE	170.00	R		09/27/21	09/27/21		
1-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN								
00209429	NJ HEALTH BENEFITS PROGRAM	SEPTEMBER2021 HEALTH INSURANCE	61,757.20	R		09/30/21	09/30/21		
1-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00209426	BENEGARD SERVICES INC	OCTOBER 2021 PRESCRIPTION INSURANCE	22,165.29	R		09/30/21	09/30/21		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-028	POLICE-OE-SERVICES								
00209393	1 02436	FRASER ADVANCED INFO SYSTEMS	1,037.48	R		09/27/21	09/27/21	INV1006137	
		COPY OVERAGE (6/16-9/15/21)							
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00209377	1 01300	FED EX	34.62	R		09/21/21	09/30/21	7-512-48089	
		DRUG TESTING PKG. SHIPPING							
1-01-25-240-032	POLICE-OE-UNIFORMS								
00209374	1 02949	JOSHUA ROWBOTTOM	519.41	R		09/21/21	09/29/21		
00209375	1 03674	ANDREW REDFIELD	314.39	R		09/21/21	09/29/21		
00209379	1 01863	LINDA CHIEFFALO	194.25	R		09/21/21	09/29/21		
00209405	1 03986	MARGAUX LOURES	739.98	R		09/28/21	09/29/21		
00209406	1 03821	HERO OUTFITTERS	175.00	R		09/28/21	09/29/21	1626	
00209416	2 02238	STEPHEN P ENT	204.21	R		09/29/21	09/29/21		
		REIMBURSE-UNIFORMS	2,147.24						
1-01-25-240-042	POLICE-OE-TRAINING								
00209215	1 03880	VERBAL JUDO INSTITUTE INC	100.00	R		08/24/21	09/29/21	7661	
00209358	1 01979	GLOCK PROFESSIONAL INC	250.00	R		09/17/21	09/29/21	TRP/100155925	
		SGT RYAN BIERI							
00209416	1 02238	STEPHEN P ENT	1,640.64	R		09/28/21	09/29/21		
		REIMBURSE-COLLEGE	1,990.64						
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00208191	1 03925	PITT BULL SECURE TECHNOLOGIES	1,500.99	R		03/10/21	09/29/21	2291	
00208191	2 03925	PITT BULL SECURE TECHNOLOGIES	459.99	R		09/29/21	09/29/21	2544	
00209344	1 01335	HOME DEPOT CREDIT SERV (WTFD)	664.24	R		09/15/21	09/27/21	5034998	
00209344	8 01335	HOME DEPOT CREDIT SERV (WTFD)	50.83	R		09/27/21	09/27/21	62251	
00209344	9 01335	HOME DEPOT CREDIT SERV (WTFD)	19.95	R		09/27/21	09/27/21	43950	
00209349	1 03593	DEL VEL CHEMICAL CO INC	276.73	R		09/15/21	09/27/21	546738	
		CLEANING SUPPLIES	2,972.73						
1-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00209150	3 00128	WESTAMPTON TWP FIRE DEPARTMENT	945.06	R		08/11/21	09/27/21		
		REIMBURSE-SUPPLIES							
1-01-25-260-042	EMER MED SERV-OE-TRAINING								
00209150	2 00128	WESTAMPTON TWP FIRE DEPARTMENT	797.00	R		08/11/21	09/27/21		
		REIMBURSE-TRAINING							
1-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00209268	1 03032	ALL HANDS FIRE EQUIPMENT	1,311.99	R		09/02/21	09/27/21	INV16289	
		GLOVES							

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT	Continued							
AS PER SALES ORDER#S082937									
1-01-25-265-201	UFGSA-OE-SUPPLIES								
00209053	1 02410 KNOX CO	KNOX KEY SECURE FOR VEHICLE#	1,716.00	R		07/28/21	09/29/21		INW-KA-20619
	2722 & 27804								
1-01-25-265-210	UFGSA-OE-TRAINING								
00208983	1 00796 NJ INTERNATIONAL ASSOCIATION	2021 FALL CONFERENCE	325.00	R		07/19/21	09/29/21	1058	
	REGISTRATION-VINCENT KNOTT								
00209150	4 00128 WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSE-QPA TRAINING	944.00	R		08/11/21	09/27/21		
	(THIS WOULD BE THE 4TH OF 4)								
			1,269.00						
1-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00209383	1 00089 NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2021 WATER-HYDRANTS	7,280.05	R		09/21/21	09/21/21		
	FIRE HYDRANTS								
1-01-25-275-299	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC								
00209402	1 03722 LAW OFFICE OF GREGG PERR	4TH QTR 2020 MCPL PROSECUTOR	8,750.00	R		09/27/21	09/27/21		
1-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00209392	1 01445 VENEZIANO'S FIRE PROTECTION	3RD QTR 2021 FIRE SPRINKLER	555.00	R		09/27/21	09/27/21	10513936	
	SYSTEM INSPECTION								
1-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00209382	1 03593 DEL VEL CHEMICAL CO INC	NITRILE GLOVES-LARGE	175.00	R		09/21/21	09/21/21	547246	
00209382	5 03593 DEL VEL CHEMICAL CO INC	NITRILE GLOVES-X-LARGE	175.00	R		09/21/21	09/21/21	547246	
00209382	6 03593 DEL VEL CHEMICAL CO INC	HAND SANITIZER	83.95	R		09/21/21	09/21/21	547246	
00209382	7 03593 DEL VEL CHEMICAL CO INC	DISINFECTANT WIPES	35.87	R		09/21/21	09/21/21	547246	
00209382	8 03593 DEL VEL CHEMICAL CO INC	NCL LEMON FRESH WIPES	59.99	R		09/21/21	09/21/21	547246	
00209413	1 03593 DEL VEL CHEMICAL CO INC	RAG TEE SHIRTS	294.15	R		09/28/21	09/28/21	547405	
00209413	2 03593 DEL VEL CHEMICAL CO INC	NITRILE GLOVES	468.00	R		09/28/21	09/28/21	547356	
00209419	1 03593 DEL VEL CHEMICAL CO INC	CREDIT-NITRILE GLOVES	350.00	R		09/29/21	09/29/21	547289	
00209431	1 02359 GARDEN STATE HIGHWAY PROD INC	STREET SIGNS & FREIGHT	181.02	R		09/30/21	09/30/21	PSIN021770	
			1,122.98						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
1-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00209378	HIGHWAY TIRE INC	LOF-1/TIRES TRUCK	322.94	R		09/21/21		24813	
00209378	HIGHWAY TIRE INC	05 CAR-ALIGNMENT	99.00	R		09/29/21		24941	
00209423	AUTO PARTS CONNECTION	RETURN ITEM-WARRANTIES	382.86-	R		09/30/21		997137	
			39.08						
1-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00209412	GOLDEN EQUIPMENT CO INC	SWEEPER-SPRING & EYEBOLT	75.61	R		09/28/21		2147717	
00209423	AUTO PARTS CONNECTION	BOXED CAPSULES	49.96	R		09/30/21		999473	
00209423	AUTO PARTS CONNECTION	BOTTOM TAP	2.85	R		09/30/21		998818	
00209423	AUTO PARTS CONNECTION	2014 CHARGER-CONTROL ARM	178.53	R		09/30/21		997926	
00209423	AUTO PARTS CONNECTION	RETURN ITEM-CONTROL ARM	178.53-	R		09/30/21		998149	
00209423	AUTO PARTS CONNECTION	AIR FILTERS	37.70	R		09/30/21		999692	
00209423	AUTO PARTS CONNECTION	TRAXX-OIL FILTERS	18.10	R		09/30/21		999910	
00209423	AUTO PARTS CONNECTION	VEHICLE#55-TRANSMISSION OIL	50.11	R		09/30/21		000531	
00209423	AUTO PARTS CONNECTION	SMALL MOWERS-TUBES	44.99	R		09/30/21		000796	
00209433	AUTO PARTS CONNECTION	ROLLER-TOGGLE 2	12.46	R		10/01/21		000519	
00209433	AUTO PARTS CONNECTION	ROLLER-12 VOLT PUMP	193.99	R		10/01/21		000466	
			485.77						
1-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00209058	FIRE LINE EQUIPMENT	VEHICLE#2722-PREVENTIVE MAINT	1,977.34	R		07/28/21		45037	
00209058	FIRE LINE EQUIPMENT	VEHICLE#2722-PREVENTIVE MAINT	678.65	R		09/27/21		45036	
00209150	WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSE-VEHICLE MAINT	360.25	R		08/11/21			
00209151	HAINESPORT ENTERPRISES INC	VEHICLE#2725-REPAIR	986.48	R		08/11/21		364596	
00209343	CAMPBELL SUPPLY CO INC	VEHICLE#2723-PUMP PREV MAINT	499.99	R		09/15/21		R111001061.01	
00209350	LUCAS CHEVROLET	2700 REPAIRS	1,468.64	R		09/15/21		CVC5297791	
00209423	AUTO PARTS CONNECTION	FIRE DEPARTMENT PARTS	51.96	R		09/30/21		989351	
00209423	AUTO PARTS CONNECTION	FIRE DEPARTMENT PARTS	43.70	R		09/30/21		992330	
			6,067.01						
1-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00209398	PSE&G	SEPTEMBER 2021 ELECTRIC	51.97	R		09/27/21		604806312011	
00209399	STORAGE SHED FOR POLICE & PUBLIC WORKS	SEPTEMBER 2021 NATURAL GAS	9.86	R		09/27/21		HS12659223	
00209422	FIRE HOUSE	SEPTEMBER2021 ELECT & GAS-WTFD	1,795.08	R		09/29/21		603306844653	
00209430	PSE&G	SEPTEMBER 2021 NATURAL GAS-REC CENTER	2.21	R		09/30/21		HS12662819	

Account P. O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
00209430	2 02662	DIRECT ENERGY BUSINESS	SEPTEMBER 2021 NATURAL GAS-MCP	68.07	R		09/30/21	09/30/21	H512662820	
		BUILDING		<u>1,927.19</u>						
1-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC								
00209389	2 00033	AT&T MOBILITY	SEPTEMBER 2021 CELL PHONES	1,353.38	R		09/27/21	09/27/21	X09192021	
00209390	1 01272	COMCAST	SEPTEMBER 2021 XFINITY TV-WTFD	77.99	R		09/27/21	09/27/21		
00209396	1 01704	COMCAST BUSINESS	OCTOBER 2021 BUSINESS PHONE	377.19	R		09/27/21	09/27/21	130374359	
		LINE USAGE IN MUNICIPAL BUILDING								
00209400	1 01272	COMCAST	OCTOBER 2021 POLICE INTERNET	410.61	R		09/27/21	09/27/21		
00209415	1 01272	COMCAST	OCTOBER 2021 INTERNET-REC CTR	113.76	R		09/28/21	09/28/21		
00209420	1 00033	AT&T MOBILITY	SEPTEMBER 2021 CELL PHONES	134.26	R		09/29/21	09/29/21	287290483250919	
00209421	1 01272	COMCAST	OCTOBER 2021 INTERNET-WTFD	261.14	R		09/29/21	09/29/21		
				<u>2,728.33</u>						
1-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00209380	1 00101	MOUNT HOLLY MUNICIPAL	3RD QTR 2021 SEWER-AMERICAN	51.79	R		09/21/21	09/21/21		
		1058 RANCOCAS ROAD								
1-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00209427	1 03418	RIGGINS INC	DIESEL FUEL (9/29/21)	443.52	R		09/30/21	09/30/21	75055168	
1-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS								
00209428	1 01416	TOWNSHIP OF MAPLE SHADE	AUGUST 2021 TRASH PICKUP	2,034.94	R		09/30/21	09/30/21	INV-108889	
		WESTAMPTON COURT CONDOMINIUMS								
1-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00209385	1 02436	FRASER ADVANCED INFO SYSTEMS	2ND HALF 2021 COPIER CONTRACT	150.00	R		09/21/21	09/21/21	INV1004950	
		SHARP MXM264N								
00209432	1 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER 2021 CREDIT CARD FEE	407.47	R		10/01/21	10/01/21		
		EASTAMPTON TOWNSHIP								
00209432	2 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER 2021 CREDIT CARD FEE	573.72	R		10/01/21	10/01/21		
		WESTAMPTON TOWNSHIP								
00209432	3 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER 2021 CREDIT CARD FEE	259.48	R		10/01/21	10/01/21		
		HAINESPORT TOWNSHIP								
				<u>1,390.67</u>						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-55-900-001	1 00004	REGIONAL HIGH SCHOOL TAX								
00209371		RANCOGAS VALLEY REG HIGHSCHOOL	OCTOBER 2021 REGIONAL HIGH SCHOOL TAXES	364,213.35	R		09/20/21	09/20/21		
1-01-55-900-002	1 00074	LOCAL DISTRICT SCHOOL TAX								
00209372		WESTAMPTON TWP BD OF EDUCATION	OCTOBER 2021 LOCAL SCHOOL DISTRICT TAXES	927,941.08	R		09/20/21	09/20/21		
1-01-55-900-008		RESERVE FOR STATE GRANTS								
00209423	1 02743	AUTO PARTS CONNECTION	RECYCLING-LEAF VAC AIR FILTERS	57.53	R		09/30/21	09/30/21	999359	
00209423	3 02743	AUTO PARTS CONNECTION	RECYCLING-LEAF VAC OIL FILTER	28.32	R		09/30/21	09/30/21	999474	
00209423	4 02743	AUTO PARTS CONNECTION	RECYCLING-LEAF VAC HYDR FILTER	14.40	R		09/30/21	09/30/21	999379	
00209423	5 02743	AUTO PARTS CONNECTION	RECYCLING-LEAF VAC MISC FILTER	55.35	R		09/30/21	09/30/21	998931	
				155.60						
		Fund Total:	CURRENT FUND	1,424,499.65						
Fund:		CAPITAL FUND								
1-04-55-919-036	1 00907	CAPITAL-ORDINANCE#2019-3-6 (RD REPAVING)								
00209370		MARTIN A ACKLEY ASSOCIATES INC	CORING & TESTING FOR NJDOT SPECIAL PROVISIONS SPECIFICATIONS FOR FORCEVILLE & TALLOWOOD DRIVES	2,500.00	R		09/20/21	09/20/21	21133	
1-04-55-921-06C		CAPITAL-ORDINANCE#2021-6-C (EMS EQUIP)								
00209087	1 02858	APPLE INC	ipad pros	2,398.00	R		08/04/21	09/27/21	AF36171009	
00209087	2 02858	APPLE INC	Mac Mini	3,016.00	R		08/04/21	09/27/21	AF34080277	
00209087	3 02858	APPLE INC	Ipad Air	329.00	R		08/04/21	09/27/21	AF32173344	
				5,743.00						
		Fund Total:	CAPITAL FUND	8,243.00						
Fund:		ESCROW FUND								
1-14-56-851-025		MRP INDUSTRIAL (804-12)								
00209386	1 02461	CME ASSOCIATES	JUNE & JULY 2021 ENGINEERING	5,501.00	R		09/21/21	09/21/21	285804	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-14-56-851-025	1 02461	MRP INDUSTRIAL (804-12)	Continued	1,365.00	R		09/27/21	09/27/21	289155	
00209387		CME ASSOCIATES	SEPTEMBER 2021 ENGINEERING	6,866.00						
Fund Total: ESCROW FUND				6,866.00						
Fund:		RECREATION FUND								
1-17-55-900-129	1 02088	RECREATION-SPORTS COMPLEX		3,810.50	R		04/28/21	09/27/21	INN809015	
00208482		PIONEER MANUFACTURING CO	SOCCER GOAL, WHEELS & CLIPS							
00209414	1 03593	AS PER QUOTE	COEX LINERS	103.86	R		09/28/21	09/28/21	547248A	
Fund Total: RECREATION FUND				3,914.36						
Fund:		RECREATION FUND								
1-17-55-900-131	1 03593	RECREATION-CONCESSION STAND SALES		42.10	R		09/21/21	09/21/21	547248	
00209381		DEL VEL CHEMICAL CO INC	TOILET SEAT COVERS	316.08	R		09/21/21	09/21/21	547248	
00209381	2 03593	DEL VEL CHEMICAL CO INC	TT JUMBO JR 2 PLY	131.40	R		09/21/21	09/21/21	547248	
00209381	3 03593	DEL VEL CHEMICAL CO INC	RAG T-SHIRT WHITE	242.34	R		09/21/21	09/21/21		
00209381	4 03593	DEL VEL CHEMICAL CO INC	38-58 XH COEX LINER	731.92	R					
Fund Total: RECREATION FUND				4,646.28						
Fund:		OPEN SPACE FUND								
1-18-54-375-200	1 03484	OPEN SPACE-LAND MAINTENANCE-OTHER EXP		694.26	R		08/31/21	09/20/21	41308	
00209249		DUN RITTE SAND & GRAVEL	DELUXE INFIELD MIX	27.00	R		09/27/21	09/27/21	475767	
00209391	1 00099	G W LIPPINCOTT INC	SANDBAGS	18.06	R		09/27/21	09/27/21	601807195114	
00209397	1 00063	PSE&G	SEPTEMBER 2021 ELECTRIC	739.32						
Fund Total: OPEN SPACE FUND				739.32						



October 1, 2021  
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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	chk/Void Date	Invoice	PO Type
Fund:		FIRE CODE PENALTY FUND								
1-19-56-850-800	1 03416	FIRE CODE PENALTY FUND EXPENDITURES	FIREWORKS FOR FIRE PREVENTION	6,000.00	R		07/26/21	09/29/21	S0-C44122	
00209035										
			Fund Total: FIRE CODE PENALTY FUND	6,000.00						
Fund:		POLICE OUTSIDE OVERTIME FUND								
1-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES	ADMINISTRATIVE FEES	17.05	R		09/21/21	09/21/21		
00209384			SEPTEMBER 20 2021 PAYROLL							
			Fund Total: POLICE OUTSIDE OVERTIME FUND	17.05						
Fund:		POLICE COMMUNITY EVENTS DONATIONS								
1-28-56-850-800	1 00424	POLICE COMMUNITY EVENTS DONATIONS	COMMUNITY GIVEAWAYS	1,470.62	R		09/28/21	09/29/21	536752	
00209404			FOREMOST PROMOTIONS							
			Fund Total: POLICE COMMUNITY EVENTS DONATIONS	1,470.62						
			Year Total:	1,452,481.92						
Total Charged Lines:	108	Total List Amount:	1,452,481.92	Total Void Amount:	0.00					

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 0-01-20-110-000  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Print Alpha, Revenue, & G/L Accounts: N  
 to 1-28-56-850-800  
 Subtotal CAFR: Yes  
 Subtotal department: Yes  
 Open: N  
 Held: Y  
 Bid: Y  
 State: Y  
 Include Non-Budgeted: Y  
 Void: N  
 Aprv: N  
 Other: Y  
 Exempt: Y  
 Paid: N  
 Rcvd: Y  
 Rcvd: Y

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Date	Chk/Void	Invoice	P.O. Type
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Fund: CURRENT FUND  
 Department: ADMINISTRATIVE & EXECUTIVE

1-01-20-120-036 ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES  
 00209298 2 00944 GOOD IMPRESSIONS PRINTING INC 4000 #10 WINDOW ENVELOPES 288.00 R 09/08/21 09/16/21 63834  
 AS PER INVOICE#63776 & 63834

Department Total: ADMINISTRATIVE & EXECUTIVE 288.00  
 CAFR Total: 288.00

Department: EMERGENCY MEDICAL SERVICES

1-01-25-260-199 EMER MED SERV BILLING-OE-MISC  
 00209355 1 02638 FARNSWORTH & SEMPTIMPELTER AUGUST 2021 MEDICAL BILLING 1,647.74 R 09/16/21 09/16/21 8911

Department Total: EMERGENCY MEDICAL SERVICES 1,647.74  
 CAFR Total: 1,647.74

Department: UTILITIES-PETROLEUM PRODUCTS

1-01-31-447-299 UTILITIES-PETROLEUM PRODUCTS-MISC  
 00209356 1 00094 BURLINGTON COUNTY TREASURER JULY 2021 UNLEADED FUEL 6,389.78 R 09/16/21 09/16/21 21-00291  
 00209356 2 00094 BURLINGTON COUNTY TREASURER JULY 2021 DIESEL FUEL 1,714.53 R 09/16/21 09/16/21 21-00291  
 8,104.31

Department Total: UTILITIES-PETROLEUM PRODUCTS 8,104.31  
 CAFR Total: 8,104.31

Department: MUNICIPAL COURT

1-01-43-490-020 MUNICIPAL COURT-OTHER EXPENSES-SERVICES  
 00209357 1 02552 FRASER ADVANCED INFOSYS RENTAL SEPTEMBER 2021 COPIER LEASE 163.31 R 09/16/21 09/16/21 452416332

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
1-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued						
	IN MUNICIPAL COURT							
	Department Total: MUNICIPAL COURT		163.31					
	CAFR Total:		163.31					
	Fund Total: CURRENT FUND		10,203.36					
Fund:	OPEN SPACE FUND							
1-18-54-116-200	OPEN SPACE-HISTORIC PRESERVATION-OE							
00209298 1 00944	GOOD IMPRESSIONS PRINTING INC TIMBUCTOO JUNETEENTH FORMS		480.00	R	09/08/21	09/16/21	63776	
	Department Total:		480.00					
	CAFR Total:		480.00					
	Fund Total: OPEN SPACE FUND		480.00					
	Year Total:		10,683.36					
Total Charged Lines: 6 Total List Amount:			10,683.36	Total Void Amount:			0.00	

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total
CURRENT FUND	1-01	10,203.36	0.00	10,203.36
OPEN SPACE FUND	1-18	480.00	0.00	480.00
Total of All Funds:		<u>10,683.36</u>	<u>0.00</u>	<u>10,683.36</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	760.53	0.00	760.53	0.00	0.00	760.53
OPEN SPACE FUND	1-18	9,838.09	0.00	9,838.09	0.00	0.00	9,838.09
Total of All Funds:		<u>10,598.62</u>	<u>0.00</u>	<u>10,598.62</u>	<u>0.00</u>	<u>0.00</u>	<u>10,598.62</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  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 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 Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
1-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION		220.97	R		09/17/21	09/17/21	557535	
00209364	SUPERIOR VISION OF NJ INC	OCTOBER 2021 VISION							
	INSURANCE								
1-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC		539.56	R		09/17/21	09/17/21	9888033707	
00209363	VERIZON WIRELESS	SEPTEMBER 2021 CELL PHONES &							
	POLICE LAPTOP LINES								
	Fund Total: CURRENT FUND		760.53						
Fund: OPEN SPACE FUND									
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP		1,265.00	R		09/17/21	09/17/21	WTP21-2	
00209362	INTEGRATED TURF MANAGEMENT INC PREPARE 2	INFIELDS-MOVE MIX							
00209365	PSEG	SEPTEMBER 2021 ELECTRIC							
	CONCESSION STAND							601207322063	
	Fund Total: OPEN SPACE FUND		9,838.09						
	Year Total:		10,598.62						
Total Charged Lines: 4	Total List Amount: 10,598.62	Total Void Amount: 0.00							

P.O. Type: All  
Range: 00209373 to 00209373  
Format: Detail with Line Item Notes

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

PO #	PO date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd Date	Rcvd Date	Chk/Void Date	Invoice
00209373	09/20/21	03741 GREGORY BOSWELL										
		1 UMPIRE FEES-WEEK #1 & 2	936.00	1-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		09/20/21	09/20/21		
		2 ASSIGNOR FEE	93.60	1-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		09/20/21	09/20/21		
			1,029.60									

Total Purchase Orders: 1 Total P.O. line Items: 2 Total List Amount: 1,029.60 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	242,858.33	0.00	242,858.33	0.00	0.00	242,858.33
RECREATION FUND	1-17	7,305.38	0.00	7,305.38	0.00	0.00	7,305.38
POLICE OUTSIDE OVERTIME FUND	1-21	322.95	0.00	322.95	0.00	0.00	322.95
Total of All Funds:		<u>250,486.66</u>	<u>0.00</u>	<u>250,486.66</u>	<u>0.00</u>	<u>0.00</u>	<u>250,486.66</u>



P.O. Type: A11  
Range: 00209366 to 00209369  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date	Date	
00209366 09/20/21 00002 PAYROLL ACCOUNT											
1		PAYROLL-SEPTEMBER 20 2021	300.00	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		09/20/21	09/20/21	
2		FICA & MEDICARE-9/20/2021	22.95	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		09/20/21	09/20/21	
			322.95								
00209367 09/20/21 00002 PAYROLL ACCOUNT											
1		PAYROLL-SEPTEMBER 20 2021	4,694.66	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		09/20/21	09/20/21	
2		PAYROLL-SEPTEMBER 20 2021	509.58	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		09/20/21	09/20/21	
3		PAYROLL-SEPTEMBER 20 2021	1,582.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		09/20/21	09/20/21	
4		FICA & MEDICARE-9/20/2021	359.14	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		09/20/21	09/20/21	
5		FICA & MEDICARE-9/20/2021	38.98	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		09/20/21	09/20/21	
6		FICA & MEDICARE-9/20/2021	121.02	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		09/20/21	09/20/21	
			7,305.38								
00209368 09/20/21 00002 PAYROLL ACCOUNT											
1		PAYROLL-WEEK ENDING SEPT 11&18	5,250.00	1-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		09/20/21	09/20/21	
2		PAYROLL-WEEK ENDING SEPT 11&18	6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		09/20/21	09/20/21	
3		PAYROLL-WEEK ENDING SEPT 11&18	3,564.30	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		09/20/21	09/20/21	
4		PAYROLL-WEEK ENDING SEPT 11&18	2,962.81	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		09/20/21	09/20/21	
5		PAYROLL-WEEK ENDING SEPT 11&18	2,111.96	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		09/20/21	09/20/21	
6		PAYROLL-WEEK ENDING SEPT 11&18	230.76	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		09/20/21	09/20/21	
7		PAYROLL-WEEK ENDING SEPT 11&18	7,643.48	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		09/20/21	09/20/21	
8		PAYROLL-WEEK ENDING SEPT 11&18	91,712.20	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		09/20/21	09/20/21	
9		PAYROLL-WEEK ENDING SEPT 11&18	5,917.20	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		09/20/21	09/20/21	
10		PAYROLL-WEEK ENDING SEPT 11&18	711.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		09/20/21	09/20/21	
11		PAYROLL-WEEK ENDING SEPT 11&18	44,151.88	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		09/20/21	09/20/21	
12		PAYROLL-WEEK ENDING SEPT 11&18	8,802.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		09/20/21	09/20/21	
13		PAYROLL-WEEK ENDING SEPT 11&18	652.39	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		09/20/21	09/20/21	
14		PAYROLL-WEEK ENDING SEPT 11&18	4,050.00	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		09/20/21	09/20/21	
15		PAYROLL-WEEK ENDING SEPT 11&18	26,023.08	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		09/20/21	09/20/21	
16		PAYROLL-WEEK ENDING SEPT 11&18	145.15	1-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		09/20/21	09/20/21	
17		PAYROLL-WEEK ENDING SEPT 11&18	2,800.50	1-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		09/20/21	09/20/21	
18		PAYROLL-WEEK ENDING SEPT 11&18	8,203.73	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		09/20/21	09/20/21	
19		PAYROLL-WEEK ENDING SEPT 11&18	1,970.03	1-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		09/20/21	09/20/21	

September 20, 2021  
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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description	Date	Date	Date	
00209368	09/20/21	00002								
20	CLEAN COMM-PAYROLL WE 9/11& 18		397.68	1-01-55-900-008						
			223,703.30							
						B RESERVE FOR STATE GRANTS	R	09/20/21	09/20/21	
00209369	09/20/21	00002								
1	FICA & MEDICARE-WE 9/11 & 18		16,365.92	1-01-36-472-286		B FICA & MEDICARE TAX	R	09/20/21	09/20/21	
2	SEPTEMBER 2021 DCRP CONTRIB		405.00	1-01-36-477-299		B DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	09/20/21	09/20/21	
3	3RD QTR UI, DI, WKFD, FL		2,384.11	1-01-23-225-287		B UNEMPLOYMENT COMPENSATION-OE-TMP SHARE	R	09/20/21	09/20/21	
			19,155.03							

Total Purchase Orders: 4 Total P.O. Line Items: 31 Total List Amount: 250,486.66 Total Void Amount: 0.00

**A RESOLUTION TO AFFIRM THE WESTAMPTON TOWNSHIP'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS**

**RESOLUTION NO. 117-21**

**WHEREAS**, it is the policy of Westampton Township to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

**WHEREAS**, the governing body of Westampton Township has determined that certain procedures need to be established to accomplish this policy

**NOW, THEREFORE BE IT ADOPTED** by the governing body Westampton Twp that:

**Section 1:** No official, employee, appointee or volunteer of the Westampton Township by whatever title known, or any entity that is in any way a part of the (local unit type) shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the Westampton Township's business or using the facilities or property of the Westampton Township.

**Section 2:** The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the Westampton Township to provide services that otherwise could be performed by the Westampton Township.

**Section 3:** Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

**Section 4:** The Township Administrator shall establish written procedures for any person to report alleged discrimination, harassment and violations of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

**Section 5:** No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

**Section 6:** The Township Administrator shall establish written procedures that require all officials, employees, appointees and volunteers of the Westampton Township as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

**Section 7:** The Township Administrator shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

**Section 8:** At least annually, the Township Administrator shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the Westampton Township. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the Westampton Township’s web site.

**Section 9:** This resolution shall take effect immediately.

**Section 10:** A copy of this resolution shall be published in the official newspaper of the Westampton Township in order for the public to be made aware of this policy and the Westampton Township’s commitment to the implementation and enforcement of this policy.

**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 5, 2021. Wendy Gibson, Acting Township Clerk.

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

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

TOWNSHIP OF WESTAMPTON

RESOLUTION ESTABLISHING CURFEW FOR MISCHIEF NIGHT  
AND HOURS FOR TRICK OR TREATING ON HALLOWEEN

RESOLUTION NO. 118-21

**WHEREAS**, the Township of Westampton has determined that it is in the best interest of the Township residents to establish a curfew for the evening commonly known as Mischief Night and designated hours for trick-or-treating on Halloween.

**WHEREAS**, the Township of Westampton, has determined that trick-or-treating hours start at 3:00PM and end at 9:00PM.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Westampton, that curfew hour of 9:00PM will be in effect of all resident under the age of 18, unless accompanied by a parent or guardian, for Mischief Night October 30, 2021 and trick-or-treating hours will be 3:00PM to 9:00PM with all door knocking ending on October 31, 2021, commonly known as Halloween.

**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 5, 2021. Wendy Gibson, Acting Township Clerk.

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

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

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 119-21

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

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

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

<u>Block</u>	<u>Lot</u>	<u>Name/Address</u>	<u>Amount</u>
1001.02	19	Zeng	\$3,620.21

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 5, 2021. Wendy Gibson, Acting Township Clerk.

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

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

**TOWNSHIP OF WESTAMPTON**

**RESOLUTION APPROVING THE MEMORANDUM OF AGREEMENT BETWEEN  
THE TOWNSHIP OF WESTAMPTON AND  
THE AFSCME LOCAL 3827A**

**RESOLUTION NO. 120-21**

**WHEREAS**, the Township of Westampton (the “Township”) and the AFSCME Local 3827A (“AFSCME”), have engaged in collective bargaining negotiations pursuant to N.J.S.A. 34:13A-1 et. seq.;

**WHEREAS**, the Township and the AFSCME have entered into a Memorandum of Agreement with corresponding Salary Guide, attached hereto as Exhibit A;

**WHEREAS**, the Township Committee has reviewed the Memorandum of Agreement and desires to enter into a successor Collective Bargaining Agreement with the AFSCME for the term of January 1, 2021 to December 31, 2025, which shall be consistent with the terms of the Memorandum of Agreement;

**NOW, THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Westampton, County of Burlington, hereby approves the terms and conditions set forth in the attached Memorandum of Agreement between the Township and the AFSCME;

**BE IT FURTHER RESOLVED** that the terms and conditions set forth in the attached Memorandum of Agreement shall be incorporated into the successor Collective Bargaining Agreement between the Township and the AFSCME;

**BE IF FURTHER RESOLVED** that the appropriate Township personnel are hereby authorized to sign the successor Collective Bargaining Agreement between the Township and the AFSCME, consistent with the terms and conditions of the attached Memorandum of Agreement.

**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 5, 2021. Wendy Gibson, Acting Township Clerk.

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

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

**TOWNSHIP OF WESTAMPTON**

**RESOLUTION REJECTING THE BIDS RECEIVED  
FOR THE 2021 ROAD IMPROVEMENT PROGRAM**

**RESOLUTION NO. 121-21**

**WHEREAS**, the Township of Westampton authorized the execution of an advertised bid for the resurfacing of Howell Road and Rancocas Court through the 2021 Road Improvement Program; and

**WHEREAS**, the Township was made aware of utility improvements under the roadway on the same date as the bid opening; and

**WHEREAS**, the Township received two bids for the completion of the aforementioned 2021 Road Improvement Program; and

**WHEREAS**, the Township Engineer recommended that both bids be rejected due to the potential need to revise the specifications to accommodate the installation of utilities prior to the award of the contract.

**NOW, THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Westampton, County of Burlington, hereby rejects the bids provided for the 2021 Road Improvement Program.

**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 5, 2021. Wendy Gibson, Acting Township Clerk.

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

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



**TOWNSHIP OF WESTAMPTON**

**RESOLUTION APPROVING THE MEMORANDUM OF AGREEMENT BETWEEN  
THE TOWNSHIP OF WESTAMPTON AND  
THE FOP LODGE 147, SUPERIOR OFFICERS ASSOCIATION**

**RESOLUTION NO. 122-21**

**WHEREAS**, the Township of Westampton (the “Township”) and the FOP Lodge 147, Superior Officers Association (“FOP”), have engaged in collective bargaining negotiations pursuant to N.J.S.A. 34:13A-1 et. seq.;

**WHEREAS**, the Township and the FOP have entered into a Memorandum of Agreement with corresponding Salary Guides, attached hereto as Exhibit A;

**WHEREAS**, the Township Committee has reviewed the Memorandum of Agreement and desires to enter into a successor Collective Bargaining Agreement with the FOP for the term of January 1, 2021 to December 31, 2024, which shall be consistent with the terms of the Memorandum of Agreement;

**NOW, THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Westampton, County of Burlington, hereby approves the terms and conditions set forth in the attached Memorandum of Agreement between the Township and the FOP;

**BE IT FURTHER RESOLVED** that the terms and conditions set forth in the attached Memorandum of Agreement shall be incorporated into the successor Collective Bargaining Agreement between the Township and the FOP;

**BE IF FURTHER RESOLVED** that the appropriate Township personnel are hereby authorized to sign the successor Collective Bargaining Agreement between the Township and the FOP, consistent with the terms and conditions of the attached Memorandum of Agreement.

**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 5, 2021. Wendy Gibson, Acting Township Clerk.

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

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