

WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting

July 14, 2020

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 3, 2020)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 6/16/20; Executive Session Minutes 6/16/2020
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports : Public Works, Police, WTES, Tax Collector Reports
11. Old Business: None
12. New Business: None
13. Ordinances:
 - a. 5-2020 Amend the Code of the Township of Westampton, Chapter 235, Vehicles, Recreational (first reading) – this ordinance prohibits the parking of recreational vehicles on any Township-owned parking lot
14. Resolutions:
 - a. 86-20 Payment of Vouchers – this resolution approves the payment of bills through 7/14/2020

***Consent Agenda – the following resolutions are to be voted on in one motion and one second (#87-20 through #98-20)**
 - b. 87-20 Burlington County Mutual Aid & Assistance Agreement – this resolution approves the renewal (every 5 years) of our existing mutual aid agreement for police, fire and EMS services.
 - c. 88-20 Contract Change Order #1-2020 – this resolution approves a reduction of \$1,925.00 in the amount of the contract for the 2018 NJDOT Tarnsfield Road Improvement project

- d. 89-20 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2020 Municipal Budget. The amount is \$16,946.77 and is for the Clean Communities Grant.
- e. 90-20 2021 NJDOT Municipal Aid Program Project – this resolution approves the submittal and execution of a grant application for Roberts Drive and Treetop Lane Improvements
- f. 91-20 Appoint Police Officer – this resolution appoints Jordan Walker as a Police Officer of the Township of Westampton effective August 10, 2020 with a 12 month probationary term
- g. 92-20 Acceptance of Preowned Furniture Donation – this resolution permits Westampton Township to accept the donation of used furniture worth \$3620.00
- h. 93-20 Electronic Tax Sale – this resolution authorizes Westampton Township to hold an electronic tax sale
- i. 94-20 Tax Sale Charges – this resolution authorizes a fee of \$25.00 per notice to be charged for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale
- j. 95-20 Chapter 159 – this resolution approves the insertion of a special item of revenue into the 2020 Municipal Budget. The amount is \$18,571.43 and is for the Assistance to Firefighters Grant Program, COVID-19 Supplemental
- k. 96-20 Amend Redevelopment Plan, Block 805, Lot 1 – this resolution directs the Land Development Board to amend the Redevelopment Plan for Westampton Realty, LLC
- l. 97-20 Extension of Time for Payment of Tax Bills – this resolution extends the time for payment of third quarter tax bills to August 19, 2020
- m. 98-20 Approve MOA between Westampton Township and the IAFF – this resolution approves the collective bargaining agreement for the term of 1/1/19 to 12/31/23

- 15. Correspondence: None
- 16. Committee Liaison Reports
- 17. Dates to Remember: next Township Committee meeting August 18, 2020
- 18. Open Meeting for Public Comment
- 19. Comments – Township Committee members
- 20. 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.



July 10, 2020

To: Mayor & Committee

From: Parker Smith, Director of Public Works

Subject: July Department Report

Roads

The early June storm caused significant tree damage throughout the township. Crews spent three weeks cleaning up with a total of 60 loads equaling 1560 cubic yards of brush collected and disposed of. In comparison last June we only collected 572 cubic yards for the month. Pothole maintenance required 3 tons of patch for the month. Work continues on preparing the playgrounds for reopening. New signs have been installed and 200 cubic yards of playground mulch has been installed to date. Vegetation management continues on an as needed basis.

Facilities

A roof leak in the ceiling above the court offices required attention by our roofing and hvac contractors. We now await the next heavy rainfall to see if all leaks have been resolved. Employees have made minor alterations to the Municipal Building to help maintain social distancing while interacting with the public. Cleaning schedules have also been increased from weekly to daily cleaning of all common areas in an effort to slow the spread during the pandemic.

Equipment Repairs & Maintenance

In addition to minor repairs the following was completed-

Public Works:

#1- wear plates installed on grapple bucket

#12 – new alternator and belt

#13 – belt replacement

#14 – broken filter housing

#16 – belt replacement

#17 – broken starter bolts and flat tire

#36 – PM, cylinder rebuild, electrical problem

#41 – battery

#48 – rebuild front end

#60 – PM, pto hose replacement

#68 – PM

#Dump trailer – flat repair

Dump trailer – charger replacement

Ferris mower – blades and bagger installation

Dump trailers – reflective chevrons installed for safety

Police:

n/a

Recreation:

Van –bad tail light module

Gator – repair drag unit

Sports Complex

Employees prepared the facilities at the Sports Complex for the return to activities following the new covid guidelines. The early June storm did significant damage at the complex with downed trees and two sets bleachers that were destroyed along with turf damage.

Training

No training this month due to social distancing

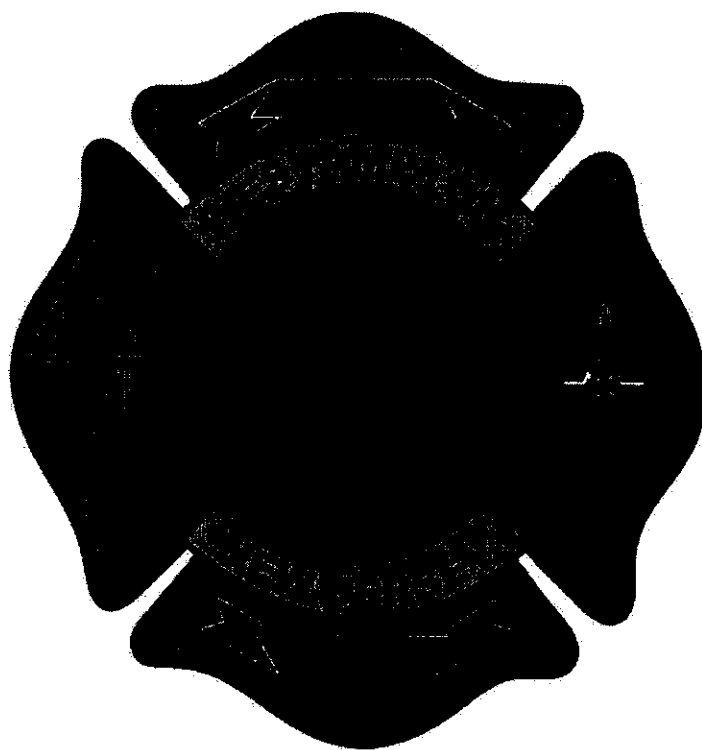
Personnel

The Department is still operating at a loss with one employee out with a work man comp injury.

Respectfully Submitted

Parker C. Smith III
Director of Public Works
Township of Westampton

**WESTAMPTON TOWNSHIP
EMERGENCY SERVICES**

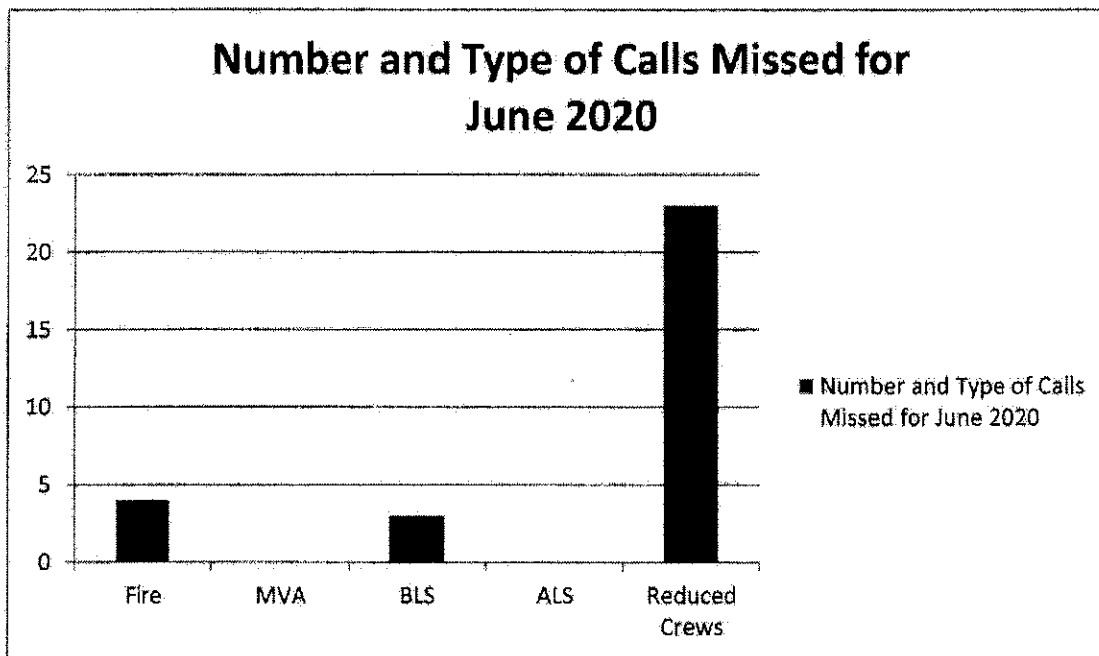


June 2020

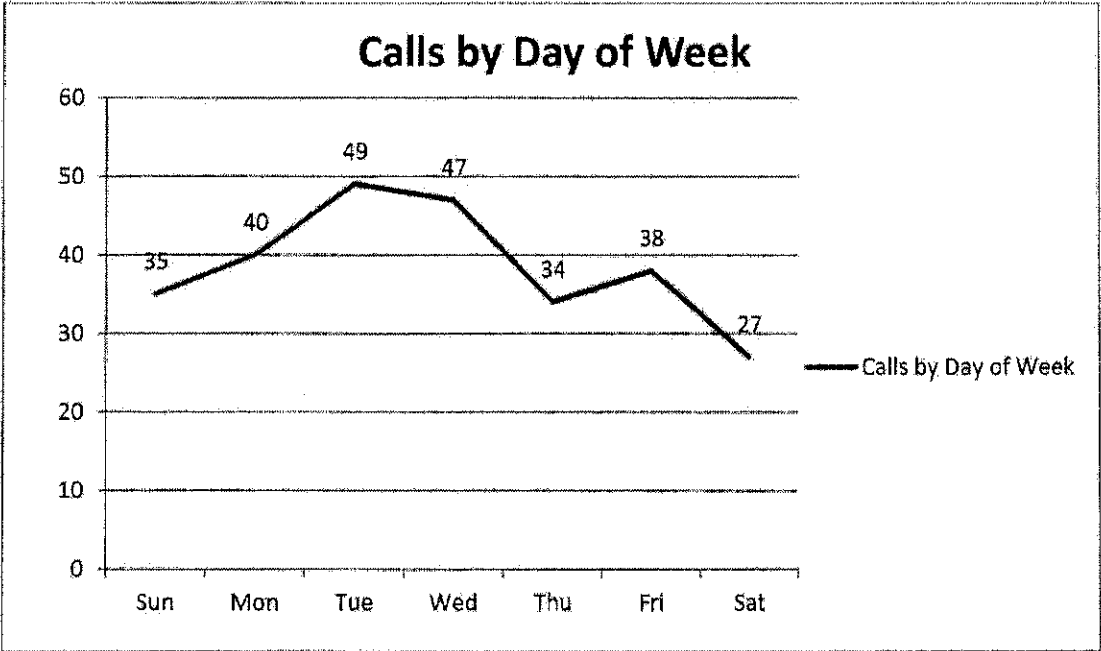
CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **276** calls for service for the month of **June 2020** for a total of **1466** calls for the year. This is **65 calls less** than **June 2019** and a **decrease of 503** calls year to date **2020**.

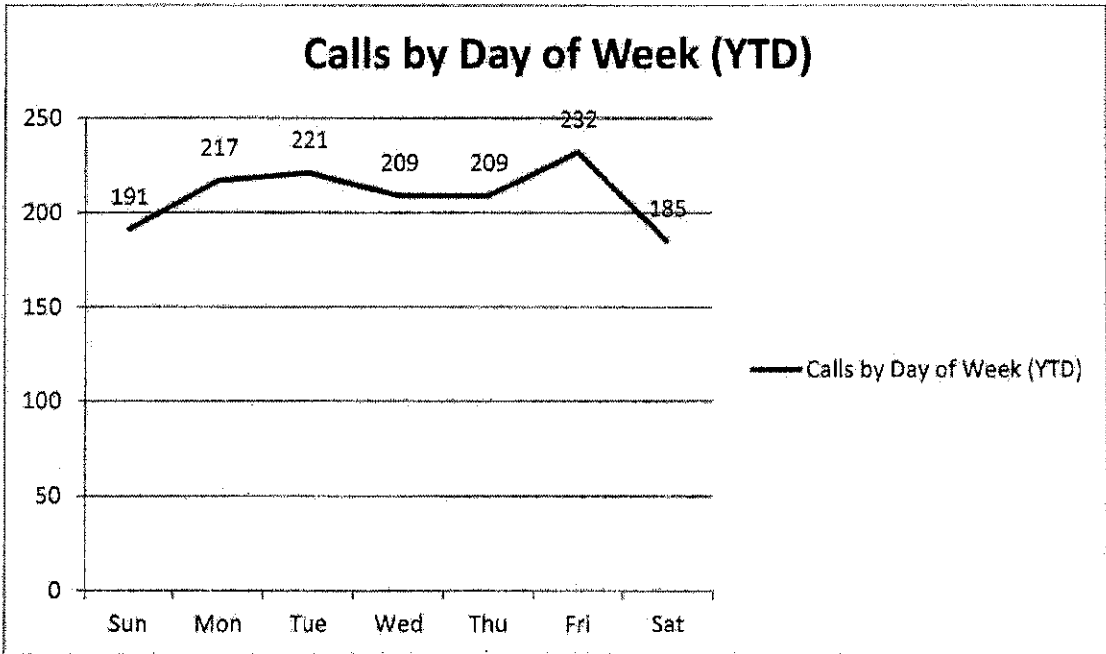
In **2020**, EMS calls account for **74%** of the departments call volume followed by **19%** for fire responses, lastly motor vehicle accidents make up **7%** of the Departments call volume. (<1% are missed/error call dispatches)



The department failed to respond to a total of **(7)** calls for the month. This represents **(3%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **(23)** times. This represents **(24%)** of total fire responses. Year to date the department has missed **26 (2%)** calls and responded understaffed **84 (22%)** times.

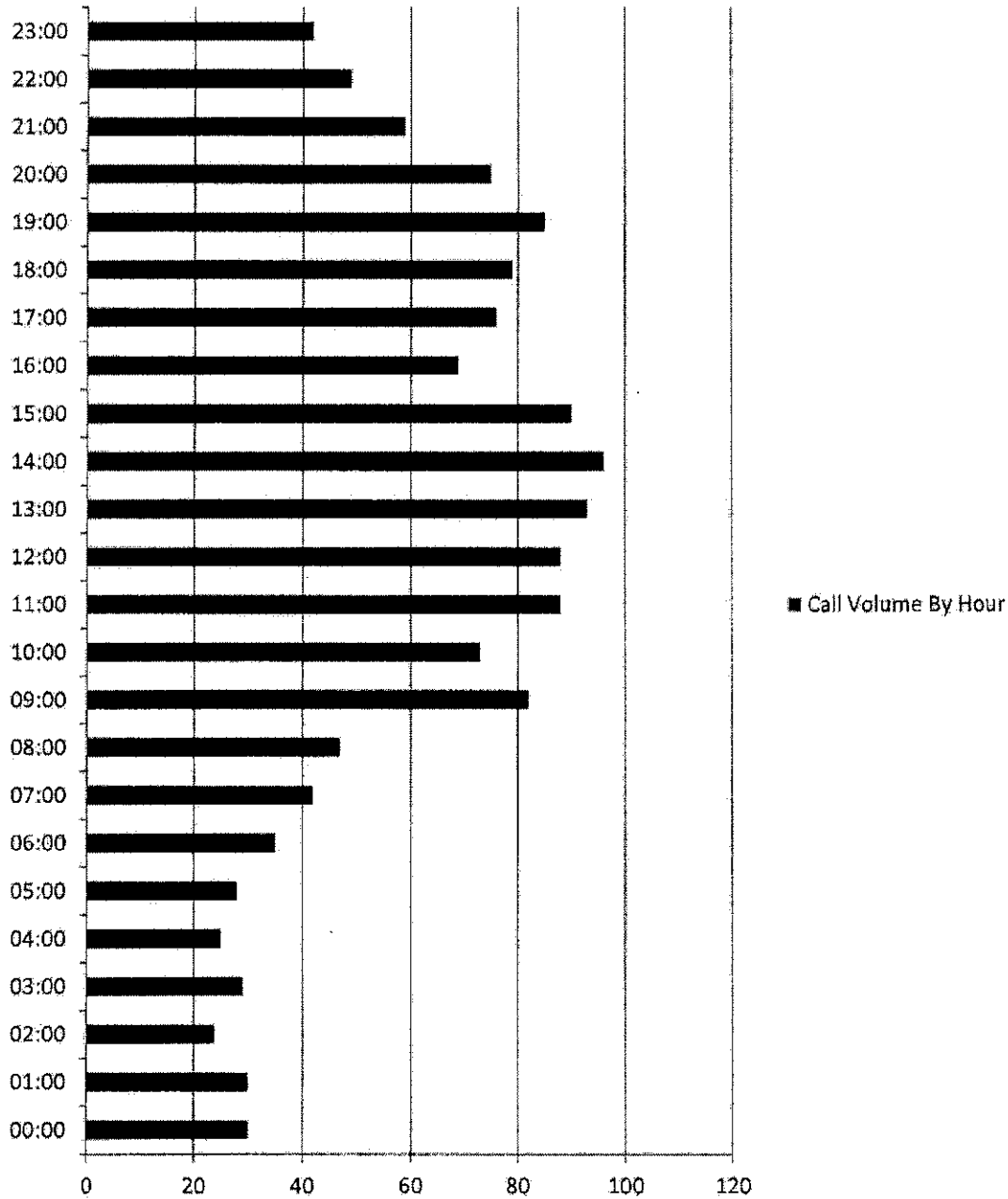


The busiest day of the week for the month of **June** was **Tuesday**.



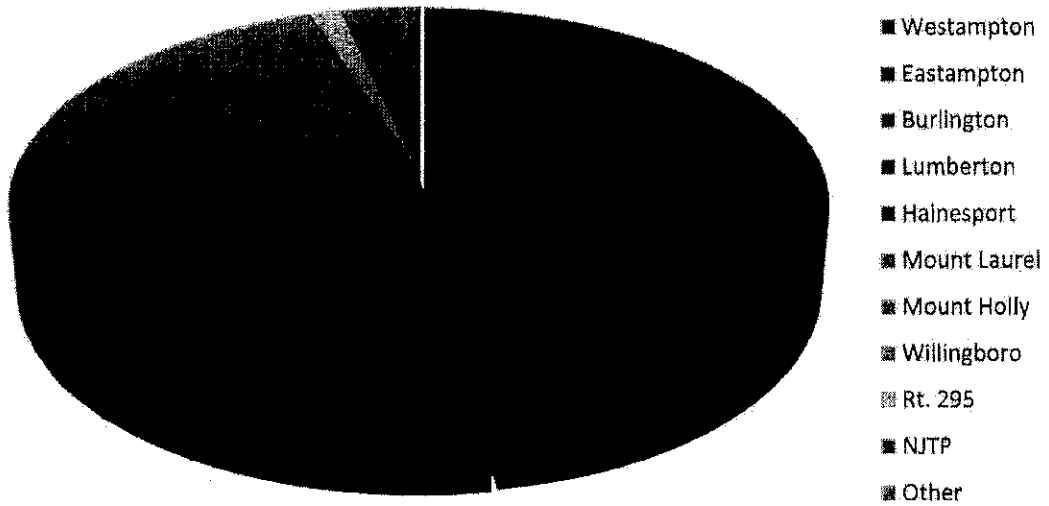
The busiest day of the week **YTD** has been **Friday**.

Call Volume By Hour YTD

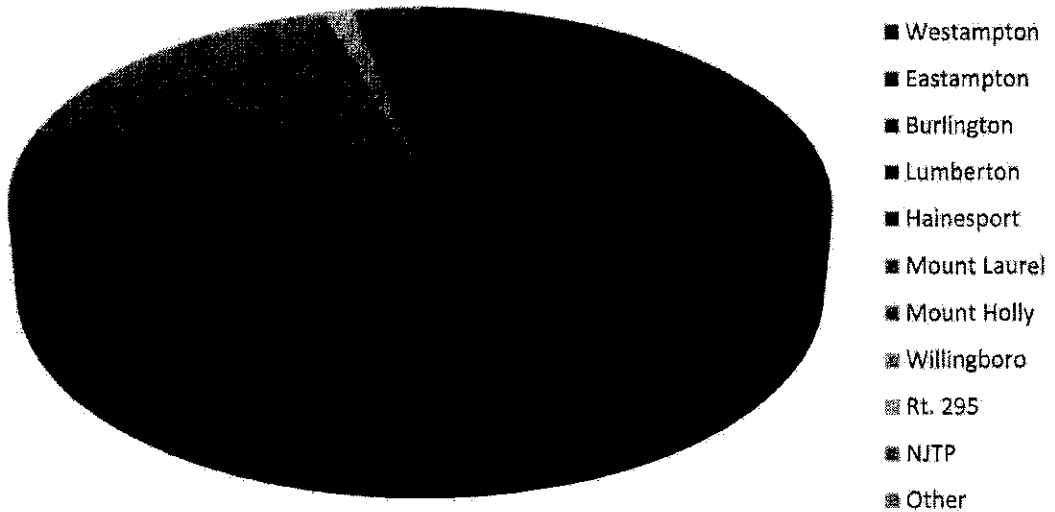


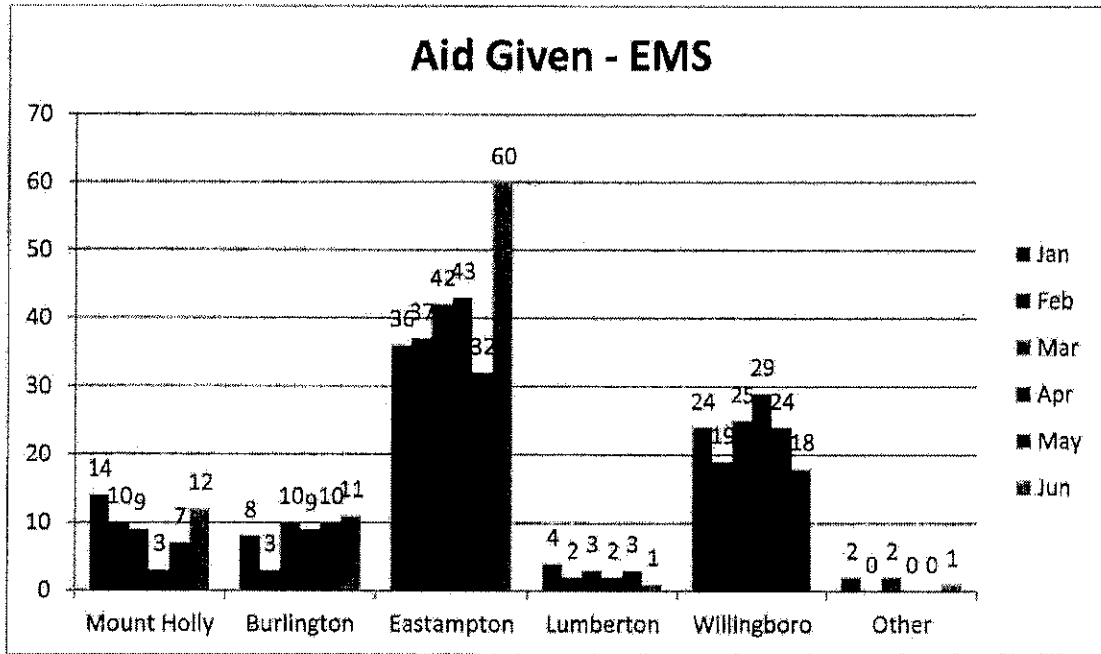
Mutual Aid

Monthly Calls By District

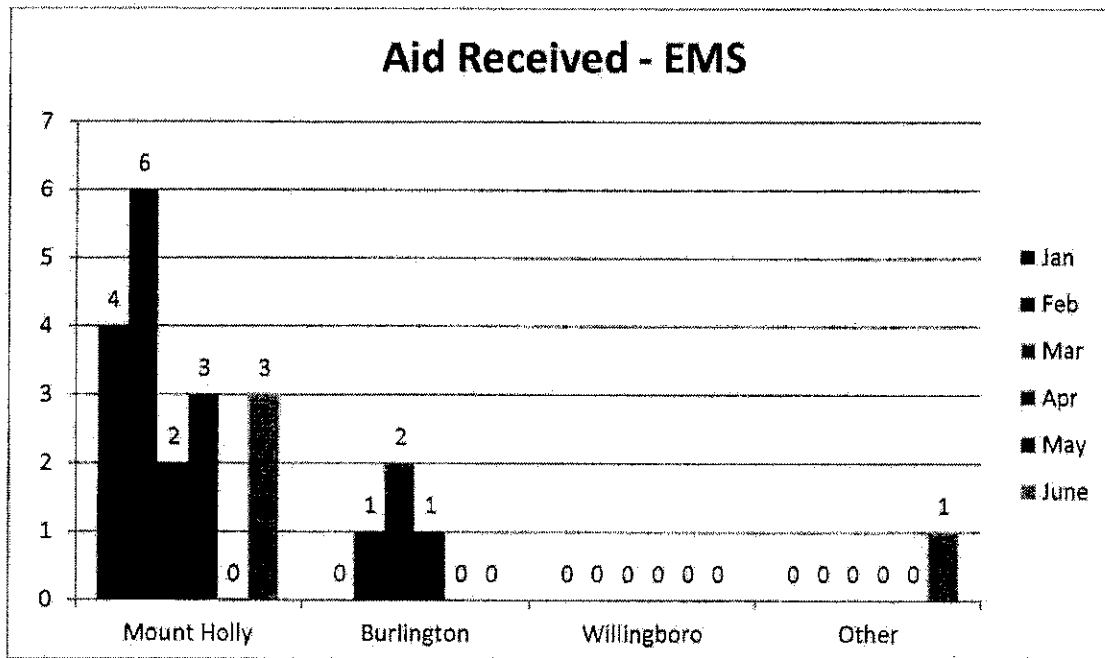


Calls By District (YTD)

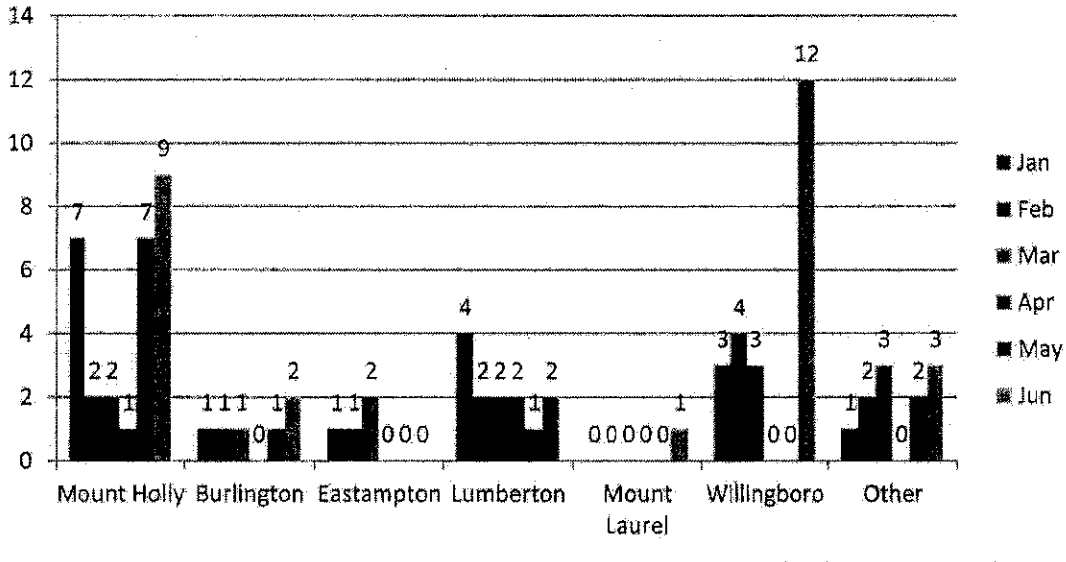




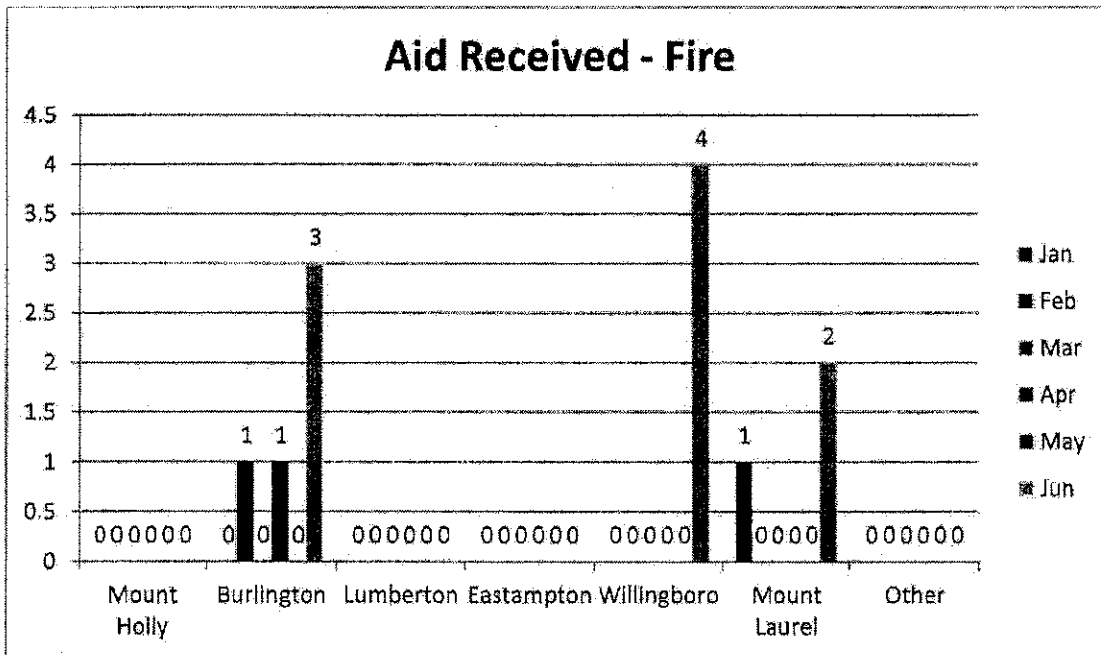
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	92650	92588	62
802	2015	Ford	E-450	Ambulance	65541	65327	214
803	2010	Ford	E-450	Ambulance	47034	45404	1630
2723	2006	KME	Predator	Rescue - Engine	81095	80527	568
2725	2013	KME	Severe Service	Ladder	26956	26675	281
2729	2017	Ford	F-350	Utility	29665	28799	866
2728	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	71440	71325	115
2700	2015	Chevy	Tahoe	Command Car			

Out of Service Apparatus 2020

	2723	2725	27801	27802	27803
January	1	2	8	0	0
February	0	0	25	0	0
March	0	1	0	0	0
April	0	9	0	0	0
May	0	2	1	1	2
June	0	0	0	0	0
July					
August					
September					
October					
November					
December					
Totals	1	14	33	1	2

Apparatus and Equipment

Rescue Engine 2723

- Edraulic battery charger not working.- Repaired
- Generator out of service. (Scene lights and onboard rescue pump OOS)
- Driver's side rear wheel hub leaking.

Ladder 2725

- Driver's door window not working properly.
- Aerial tip light out, needs replaced.
- Relief valve in rear stuck open.
- Cover on driver's side electrical box broken.
- Air horn/Electric horn not working and stuck on- repaired.

Ambulance 27801

- In service.

Ambulance 27802

- In service.

Ambulance 27803

- In service.

2729

- In service.

2728

- Out of service, needs new motor.

FM272

- Headliner drooping.

Chief 2700

- In service.

Equipment

- Pole saw OOS at DPW for repairs.

Staffing

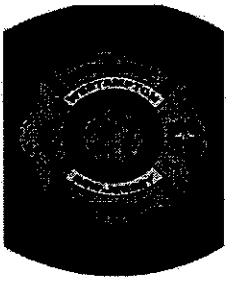
	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	130.5	301.5	157.5	21.5	94	0	264	24
February	48	303	310.5	147	99.5	0	216	0
March	48	173.5	113	81	12	24	263	43.5
April	37	36	0	0	12	12	332	0
May	12	88.5	73	0	3	0	216	0
June	12	61.5	363	60	168	0	208.5	0
July								
August								
September								
October								
November								
December								
YTD	287.5	964	1017	309.5	388.5	36	1499.5	67.5

Incident/Events 2020

- 1/6- #55- Cardiac Arrest
- 1/13- #114- Machinery fire
- 1/16- #135- Trauma/Stabbing/Fly out
- 1/24- #208- Dump truck fire
- 2/3- #300- Truck Fire
- 2/5- #326- Overdose
- 2/8- EMS Standby for Westampton Police Agility Test
- 2/8- #343- House Fire Willingboro
- 2/9- Girl Scouts CPR training
- 2/9- #352- Fatal gunshot
- 2/11- #372- DOA
- 2/12- #376- Overdose
- 2/15- #399- Overdose/Cardiac Arrest Save Mt. Holly
- 2/17- #419- House Fire Hainesport
- 2/18- Westampton Public Works CPR training
- 2/18- #422- Cardiac Arrest/Save
- 2/18- #425- Ped MVA/Trauma
- 2/18- #427- Cardiac Arrest/Save
- 2/24- Stop the Bleed training delivered to Mt. Holly Masonic Lodge
- 2/25- #475- Overdose/Arrest
- 3/4- #545- Overdose Eastampton
- 3/5- #553- Overdose
- 3/7- Mount Holly St. Patrick's Day Parade

3/13- #627- House Fire Willingboro
3/15- #652- House Fire Lumberton
3/21- #705- HazMat Pemberton
3/23- #715- House Fire Willingboro
3/23- #716- Rescue NJTP
3/25- #729- Cardiac Arrest Eastamton
3/25- #730- Cardiac Arrest Mt. Holly
3/26- #737- Traumatic Fall
3/28- #749- Building Fire 2nd alarm Tabernacle
3/28- #756- House Fire Willingboro
4/9- #849- Overdose
4/13- #875- DOA
4/16- #901- Trauma/Fly
4/28- #973- DOA
4/30- #986- DOA Eastamton
5/3- #1013- Motorcycle Trauma NJTP
5/8- #1042- Cardiac Arrest Eastamton
5/11- #1060- Overdose
5/11- #1067- Fatal Crash/Truck Fire NJTP
5/20- #1122- Truck Fire Burlington
5/25- #1153- Cardiac Arrest Mt. Holly
6/3- #1205- Cardiac Arrest Eastamton
6/3- #1206- Cardiac Arrest Eastamton
6/3- Straight Line Wind Storm
6/3- #1215- House Fire Willingboro
6/5- #1237- Greenhouse Fire Springfield
6/8- #1262- Hanging Mt. Holly

6/9- #1286- OTC Building Fire
6/10- #1297- Cardiac Arrest Eastampton
6/13- #1325- Overdose Eastampton
6/15- #1332- OTC Building/Trash Fire
6/15- #1338- Auto Fire Rt. 295
6/16- #1353- Auto Fire
6/17- #1360- Protest Standby
6/17- #1362- Hanging/Save Mt. Holly
6/18- #1370- RV/House Fire Springfield
6/21- #1405- Allergic Reaction/Epi
6/22- RV Training- Tanker Drill
6/23- #1414- MVA Rescue
6/26- #1428- Technical Rescue Hainesport
6/29- #1457- Overdose Eastampton
6/30- #1458- Overdose



Westampton Township Emergency Services Training Report

Total Training Hours for June 2020
230.25 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	12	7.75
Chad	Bozoski	133514	5	7
Rachel	Budassi	0	0	0
Cecil	Collins	176806	11	6
James	Cuccuini	167834	0	0
Karlle	Cunningham	177668	3	.75
Jeff	DeAngelis	128003	0	0
Michael	Essig	9917	1	.5
Mike	Fadden	152227	4	.5
Craig	Farnsworth	139530	1	2
Keith	Fischer	110867	4	.5
Alexandra	Fitzpatrick	0844	0	0
Ben	Guerrini	167912	8	4.5
Tiffany	Hunt	169281	29	17
Bryan	Iannacone	132499	31	29.5
William	Kayser	159177	0	0
Vincent	Knott	155874	8	5.5
Lewis	Moore 3rd	3796	6	4.25
Timothy	Moshier	1	0	0
Justin	Nusspickel	165975	5	5
Joseph	Parento	71118	0	0
Kevin	Peirce	172777	22	19
Steve	Pratt	272500	0	0
Sean	Quigg	184570	8	21.5
Matthew	Revy	4853	2	.5
Matt	Roman	164565	18	27.25
David	Shaw	130147	4	2.25
Justin	Sonnenfeld	0	0	0
Alan	South	272-99999	8	9
Herbie	Sprowl	159180	0	0
Julian	Vallery	167855	0	0
David	Washick	182068	11	7.5
Michael	Westdyk	126630	14	42.75
Melissa	Whitley	125133	1	0
Michael	Wolfschmidt	151229	21	9.75

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
 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 2021
 Range of Dates: 06/01/20 to 06/30/20
 Range of Periods: 1 to 12
 Print Ref Num: N
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Principal			Interest	Total
		Arrears/Other	2019	2020		
001 PROPERTY TAXES	224	0.00	18,745.63	158,732.47	0.00	181,894.12
005 WIPP PAYMENTS	76	0.00	1,080.78	100,845.56	0.00	102,892.16
101 SUBSEQUENT TAXES	4	0.00	0.00	5,580.07	0.00	5,692.45
Tax Payments	304	0.00	19,826.41	265,158.10	0.00	290,478.73
024 ARREARS	5	561.43	0.00	0.00	0.00	3,150.00
Sp Charges Payments	5	561.43	0.00	0.00	0.00	3,150.00
020 REDEMPTION -OL	25	27,405.50	0.00	0.00	0.00	29,018.20
034 RECORDING FEE	8	440.00	0.00	0.00	0.00	440.00
035 LIEN SEARCH FEE	8	96.00	0.00	0.00	0.00	96.00
Lien Payments	41	27,941.50	0.00	0.00	0.00	29,554.20
019 OLD - Bad Check Fee	2	100.00	0.00	0.00	0.00	100.00
033 DUP. TAX CERTIFICATE	1	100.00	0.00	0.00	0.00	100.00
Misc Payments	3	200.00	0.00	0.00	0.00	200.00
Payments Total:	353	28,702.93	19,826.41	265,158.10	0.00	323,382.93
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00
Total:	353	28,702.93	19,826.41	265,158.10	0.00	323,382.93

Total Cash: 0.00
 Total Check: 308,014.71
 Total Credit: 15,368.22

**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: July 9, 2020
Subject: Police Department Report from June 1, thru June 30, 2020.

Training:

K9 Inservice Training (2 Days) Ptl. Rowbottom
All officers were recertified with the Conducted Energy Device (Taser)

Personnel:

Ptl. Moran is on transitional duty due to maternity.

Equipment:

The "Traffic Sign" was deployed on several streets thru town to support traffic issues and also community events.

The portable "Speed Sign" was not deployed in June. This sign is able to detect speeds 24/7 on the street that it's deployed on.

During the month of June the medicine drop box collected 11 pounds of medication.

Activities:

On Monday June 1, 2020, Chief Ent participated in a Zoom call with BCIT and Special Services regarding the re-opening plan for the schools.

On Wednesday June 3, 2020, Chief Ent and Lt. Ferguson participated in a Zoom call with the NJ Attorney General and the NAACP regarding relations with law enforcement and the community.

On Monday June 8, 2020, Chief Ent participated in a Zoom call with BCIT and Special Services regarding the re-opening plan for the schools.

On Wednesday June 10, 2020, Chief Ent, Lt. Ferguson, Sgt. Chieffalo, and Det. Polite participated in a Zoom call with representatives from the Change Church regarding relations with law enforcement and the community.

On Wednesday June 10, 2020, Chief Ent, Lt. Ferguson, Sgt. Chieffalo, and Det. Polite participated in a Zoom call with representatives from the Mocha Moms of Burlington County regarding relations with law enforcement and the community.

On Monday June 15, 2020, Chief Ent participated in a Zoom call with BCIT and Special Services regarding the re-opening plan for the schools.

On Tuesday June 16, 2020, Chief Ent participated in a Zoom call with the BurlCo JIF regarding our monthly meeting as the fund commissioner.

On Wednesday June 17, 2020, several officers participated with the security and traffic safety of a planned protest by two residents. The protest route was from the Burlington County Library to the intersection of Burlington Mt. Holly Road and Woodlane Road.

On Monday June 22, 2020, Chief Ent participated in a Zoom call with BCIT and Special Services regarding the re-opening plan for the schools.

Calls for service (Incidents) for June were 1411. Motor vehicle summonses in June were 98.

The detective division had 19 new cases that were opened in June and 20 were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

Respectfully,

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

Westampton Township Police Department Year 2020

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	1	0	0	0	0							
Traffic Summons	360	382	181	24	33	98							
Motor Vehicle Accidents	37	31	24	10	18	15							
Assaults	13	2	3	1	5	2							
Domestics	16	11	13	13	10	13							
Rapes	1	2	0	0	0	0							
Homicides	0	0	0	0	0	0							
Larceny	10	4	8	9	4	4							
Motor Vehicle Thefts	0	0	1	0	0	1							
Burglaries	2	5	1	11	2	3							
Adult Arrests	62	50	22	5	5	14							
Juvenile Arrests	0	1	1	0	0	0							
Robberies	1	0	0	0	0	0							
Overdoses	1	1	1	4	1	2							
Incidents	1581	1572	1478	962	1113	1411							



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

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	44,883	44,422	461	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	77,300	74,938	2,362	
03	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	9,296	7,973	1323	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	73,595	72,431	1164	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	63,608	61,577	2,031	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	39,775	37,734	2041	
07	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	17,967	15,967	2000	
08	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	7,800	6,325	1475	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	124,234	123,307	927	
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	18,988	17,854	1134	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,728	125,728	0	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	109,924	109,924	0	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	40,942	40,410		532
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	127,248	126,829		419
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Bialous	69,956	69,278		678
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Det. Redfield	135,205	134,462		743
DB2	MG33119	2C3CDXAG0CH264703	2012	Dodge	Charger	Det. Polite	116,694	116,344		350
DB3	K97GFX	JTHBK1EG7A2383731	2010	Lexus	ES350	Dsg. Chieffalo	72,965	72,597		368
DB4	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Undercover	108,097	107,960		137
							Patrol		14918	
							Unmarked			3,227
							Total Mileage		18145	



Prepared by: Chief Ent
Date: 7/1/2020

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone (609)267-3000 Fax: (609) 261-7551

Detective Monthly Activity Report

New Cases: 19 Month: June 2020

Homicide(s):	0	Motor Vehicle Burglary(s):	1
Aggravated Assault(s):	0	Fraud(s):	5
Sexual Assault(s):	1	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	1
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	5	Unattended Death(s):	1
Larceny(s):	1	DNA Submission(s):	0
Shooting / Shots Fired	1	Non-Fatal Overdose	2

Cases Cleared / Closed:	20	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	0
Firearms Background Checks:	7	Other Background Checks: (Military / Fire / DVRT / Etc.)	10
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 1	Juvenile: 0	

Training:

Lt. Bialous, DSgt. Chieffalo, Det. Polite, Det. Redfield and Ptl. Rowbottom participated in a webinar with a representative of Ring regarding the set up and how to use the new departmental account for the application Neighbors.

DSgt. Chieffalo, Det. Polite and Det. Redfield completed Online Anti-Bias training through Police One.

Criminal Complaints / Arrests:

6/2/20 - As a result of an investigation conducted by DSgt. Chieffalo, Shaafiy N. Simpson, 26 of Westampton was identified and charged with criminal mischief related to an incident of graffiti to an exterior wall at the Westampton Market Place located at 483 Woodlane Road. This case is pending the appearance of Simpson in the Westampton Municipal Court.

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone (609)267-3000 Fax: (609) 261-7551

Other:

The Criminal Intelligence Unit is investigating an incident of shots fired that occurred on 6/4/2020 in the 200 block of South Hill Drive. Investigation at the scene located 9 bullet holes to the rear of a residence. At the time of the shooting several of the residents were home but there were no injuries reported. The Westampton Township detectives, along with detectives from the Burlington County Prosecutors Office are continuing to investigate this incident.

The Criminal Intelligence Unit is investigating commercial burglaries to Cutest Little Hair House, Lets Tie the Knot, Westampton Dental and Holly Chiropractic on Rt. 541 which occurred on 6/29/2020. Investigation revealed the suspect gained entry to all businesses through either an unsecured window or by breaking a window. Surveillance video from Cutest Little Hair House reveals the suspect entered through the window at approximately 10:42 PM, exiting approximately 10 minutes later. The male suspect is described a thin white male, approximately 30 to 35 years of age, with a shaggy brown hair and a beard. Latent fingerprints and forensic evidence were located at the scene. An additional commercial burglary occurred on 7/2/2020 at Westampton Medical Associates on Rt. 541. With the assistant of Ptl. Morrotto and Ptl. Lloyd, the suspect was identified on 7/3/2020 as Steven T. Maione, 35 of Hamilton. Maione was arrested and charged on 7/6/2020 with five counts of burglary and incarcerated in the Burlington County Jail.

6/10/2020 - Chief Ent, Lt. Ferguson, DSgt. Chieffalo and Det. Polite attended two separate community relations meetings with members of Change Church and Mocha Moms.

6/8/2020 - Chief Ent, Lt. Ferguson and DSgt. Chieffalo met regarding the interview processes to replace Det. Polite in the Criminal Intelligence Unit.

6/30/2020 - Lt. Ferguson, DSgt. Chieffalo and Det. Polite began to conduct interviews for the position of detective in the Criminal Intelligence Unit. The candidate that is chosen will be replacing Det. Polite who is retiring on 9/1/2020.

Project Medicine Drop Report: During the month of June, 11 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 21 pounds of medication was collected during the 2nd Quarter of 2020.

Signature: DSgt. Steven T. Maione 2737

Date: 7/7/2020

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WESTAMPTON TOWNSHIP

2020 Closed Session Minutes

June 16, 2020

Present: Mr. Eckart, Mr. DeSilva, Mayor Henley, Ms. Mungo, Mr. Wisniewski, Solicitor Carol Berlen, Municipal Clerk Marion Karp, Administrator Wendy Gibson

Resolution 6-16-20 for closed/executive session to discuss attorney-client privilege matters; motion to go into closed session made by Mr. Eckart; seconded by Ms. Mungo at 6:01 PM. All voted yes.

Discussed:

1. MRP Industrial Logistics Center Financial Agreement
2. Police Matters

The meeting was re-opened to the public at 6:35 PM; motion made by Mr. Wisniewski; seconded by Mr. Eckart. The meeting was opened to the public for comment; no comment was made and the meeting was closed and adjourned.

Marion Karp
Municipal Clerk

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting

June 16, 2020

The meeting was called to order and opened at 7:01 PM by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 3, 2020. 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 DeSilva	Present
Committeeman Eckart	Present
Mayor Henley	Present
Committeewoman Mungo	Present
Committeeman Wisniewski	Present

Administrator Wendy Gibson and Marion Karp, Clerk, were present. Carol Berlen, Township Solicitor, was also present.

Approve Agenda – motion to approve the agenda made by Mr. Wisniewski; second by Mr. DeSilva. All voted yes.

Minutes of the 6/2/20 meeting; executive session minutes of the 6/2/20 meeting – motion to approve by Mr. Eckart; second by Mr. Wisniewski. All voted yes.

Scheduled Appointments: None

Public Comments on Agenda Items

No comments were made.

New Business: None

Ordinances:

4-2020 Bond Ordinance (second reading) – this bond ordinance provides for the acquisition of various capital equipment for the Township, including various equipment for the police department, a backhoe for the public works department, various pieces of equipment for WTES and various security and safety equipment for the municipal offices and buildings. Down payment is in the amount of \$12,475.00, the total amount to be raised is \$249,500.00. Motion to

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approve made by Mr. Wisniewski; seconded by Mr. DeSilva. This was opened to the public for comments. No comments were made. All voted yes.

Resolutions:

a. 81-20 Payment of Vouchers – this resolution approves the payment of bills through 6/16/2020. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

b. 82-20 Refund Taxes, Block 1002.01, Lot 20 – this resolution refunds an over payment of taxes made by a mortgage company due to the homeowner being declared a 100% disabled veteran. Motion to approve made by Mr. Wisniewski; seconded by Mr. Eckart. All voted yes.

c. 83-20 Refund Taxes, Block 803.03, Lot 33 – this resolution refunds taxes paid by a homeowner on their property that has a lien; they attempted to pay off the lien by using the online WIPP system. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

d. 84-20 Bond Reduction, Provco Pinegood Westampton, LLC, Wawa, Block 201, Lots 7.01 & 7.02 – this resolution reduces the amount of the performance bond for this project upon recommendation of the Township engineer due to satisfactory completion of some of the site improvements. The bond will be reduced from \$87,780.60 to \$68,150.40. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

e. 85-20 Chapter 159 – this resolution permits the insertion of a special item of revenue into the 2020 budget; it is for the Alcohol Ed Rehab Fund DWI and is in the amount of \$1,333.66. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

Correspondence: None

Committee Liaison Reports: None

Dates to Remember:

July 7, 2020 – NJ Primary Election (date has been changed)

Open to public Comment

Nancy Burkley, Olive Street – asked if there are any plans to open the Township building in the next month or two; Administrator Gibson answered that the tentative date to reopen is Monday June 29, 2020. There will be some

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restrictions as to who can enter certain areas; there will be hand sanitizer and masks for the staff. There would be forthcoming information put out on the website and on social media. She stressed that this was tentative; things change every day. She asked if the police are still planning National Night Out;

Committee Members Comments

No comments were made.

There were no further comments and the meeting was adjourned at 7:15 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 235 OF THE CODE OF WESTAMPTON,
VEHICLES, RECREATIONAL

ORDINANCE NO. 5-2020

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

The Township Committee hereby amends Chapter 235, Vehicles, Recreational as follows:

Section 1.

Add the words: "Township-owned residential parking lot" to the following sentence. It shall read as follows:

§ 235-2. Parking Prohibited.

No person, firm or corporation shall park a recreational vehicle upon any road, street, Township-owned residential parking lot or highway within the Township of Westampton.

Section 2.

All ordinances or part of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 3.

This ordinance shall take effect upon final passage and publication according to law.

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 7-14-20

RESOLUTION NO. 86-20

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

AUTHORIZING MEMBERSHIP IN A MUTUAL AID AND ASSISTANCE
AGREEMENT WITH PARTICIPATING UNITS

RESOLUTION NO. 87-20

WHEREAS, mutual aid and assistance agreements between municipalities, counties, law enforcement agencies, police, Emergency Medical Service, fire departments, fire companies or EMS organizations and fire departments situated in fire districts operated by a Board of Fire Commissioners, are permitted pursuant to N.J.S.A. 40A: 14-26 and 40A: 14-156.1; and

WHEREAS, the President in Homeland Security Directive (HSPD- 5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach to Federal, State, local and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, "The New Jersey Civilian Defense and Disaster Control Act" App.A9-33 et. seq, provides for the health, safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency, and

WHEREAS, The Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules in accordance with the "Fire Service Resource Emergency Deployment Act," N.J.A.C. 52:14E-11 et. seq., commonly referred to as the "Fire Service Resource Emergency Deployment Regulations" N.J.A.C. 5:75A et. seq., and

WHEREAS, it is deemed to be in the best interests of the residents of this municipality and/or fire district to enter into a mutual aid and assistance agreement with the County of Burlington and other municipalities including, but not limited to, municipal police, Emergency Medical Service or fire departments, volunteer fire companies or EMS organizations and/or fire districts to provide additional protection against loss, damage or destruction by fire, catastrophe, civil unrest, major emergency or other extraordinary devastation damage or destruction to person and property, in those situations when outside aid and assistance is needed.

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

- A. That the Mayor is hereby authorized and directed to enter into the Burlington County Mutual Aid and Assistance Agreement Between Participating Units, a copy of which is attached hereto and made part hereof, on the terms and conditions contained herein.
- B. That the Mayor and Clerk of the Township of Westampton are hereby authorized and directed to execute said Mutual Aid and Assistance Agreement on behalf of the Township of Westampton.
- C. That the Township Clerk is hereby authorized and directed to forthwith file a Certified copy of this Resolution and an executed copy of the Agreement with the Burlington County Department of Public Safety Services, Office of Emergency Management. Said Office shall serve as the central repository and shall maintain a master listing of all Participating Units to the Mutual Aid and Assistance Agreement.

2020-00145
3/25/20

**BURLINGTON COUNTY
MUTUAL AID AND ASSISTANCE AGREEMENT
BETWEEN PARTICIPATING UNITS**

THIS AGREEMENT (having a term which expires July 31, 2025) is made between the parties set forth on Schedule A (attached hereto) all of which are either the County of Burlington and all of its departments, municipalities including, but not limited to, municipal police and public works, emergency medical service and/or fire departments, volunteer fire companies, fire districts, emergency management, human services, Community Emergency Response Team (CERT), County Animal Response Team (CART), Medical Reserve Corps (MRC) members or other volunteers and other jurisdictions, authorities, boards, or commissions defined as "local governments" in the Homeland Security Act of 2002. Hereinafter the parties may be referred to as "Participating Units", "Requesting Units" or "Responding Units".

WHEREAS, the President in Homeland Security Directive (HSPD - 5), directed the Secretary of the Department of Homeland Security to develop and administer a National Incident Management System (NIMS), which would provide a consistent nationwide approach to Federal, State, local¹ and tribal governments to work together more effectively and efficiently to prevent, prepare for, respond to and recover from domestic incidents, regardless of cause, size or complexity; and

WHEREAS, "The New Jersey Civilian Defense and Disaster Control Act" App.A9-33 et. seq, provides for the health, safety and welfare of the people of the State of New Jersey during any emergency by centralizing control of all civilian activities having to do with such emergency giving the Governor control over the resources of each and every political subdivision to cope with any condition that shall arise out of such emergency, and

WHEREAS, the State of New Jersey adopted the "Fire Service Resource Emergency Deployment Act," N.J.S.A. 52:14E-11 et. seq., to establish a mechanism for the coordination of fire service resources throughout the State to facilitate a quick and efficient response to any emergency incident or situation that requires the immediate deployment of those resources in order to protect life and property from the danger or destruction of fire, explosion or other disaster, and

WHEREAS, the Director of the Division of Fire Safety in the Department of Community Affairs promulgated rules commonly referred to as the "Fire Service Resource Emergency Deployment Regulations" N.J.A.C. 5:75A et. seq, and N.J.A.C. 5:75 A-2.2 specifically requires each municipality or fire district to adopt a local fire mutual aid plan, and

WHEREAS, an emergency responder is defined as anyone employed by, contracted to provide services to or otherwise affiliated with the Participating Units and possessing special skills, qualifications, training, knowledge and experience beneficial to the mitigation of disaster situations. An emergency responder includes, but is in no way limited to, the following: law enforcement officers, fire fighters, emergency medical services personnel, physicians, nurses, other public health personnel, emergency management personnel, public works personnel, those persons with specialized equipment operations skills or training or any other skills needed to provide aid in a declared emergency.

¹ As defined in the Homeland Security Act of 2002, Section 2(10): the term "local government" means "(A) county, municipality, city, town, township, local public authority, school district, intrastate district, council of governments...regional or interstate government entity, or agency or instrumentality of a local government; an Indian tribe or authorized tribal organization, or in Alaska a Native village or Alaska Regional Native Corporation; and a rural community, unincorporated town or village, or other public entity." 6 U.S.C. 101(10)

**BURLINGTON COUNTY
MUTUAL AID AND ASSISTANCE AGREEMENT
BETWEEN PARTICIPATING UNITS**

WHEREAS, the Participating Units recognize that entering into an agreement for mutual aid and assistance with each other to protect against loss, damage or destruction by fire, catastrophe, civil unrest, major emergency or other extraordinary devastation and to address those situations when additional aid and assistance is needed to protect the best interests of the persons and property in each individual jurisdiction.

WITNESSETH:

In consideration of the mutual benefits and covenants contained in this agreement, the Participating Units respectively agree as follows:

1. **Mutual Aid and Assistance.** Upon the request as provided herein, the Participating Units shall provide mutual aid and assistance to each other. Mutual Aid and Assistance shall include the following:
 - a. Rendering of aid and assistance, including pre-established immediate response by one or more Participating Units to an emergency scene under the control and/or jurisdiction of another Participating Unit, said emergency may include but not to be limited to fire, civil unrest, major criminal or emergency events, natural and man-made disaster or catastrophe affecting the environment.
 - b. Rendering of aid and assistance by one or more Participating Units to another Participating Unit to serve as supplemental reserve protection in the Requesting Unit's jurisdiction while the Requesting Unit is on an emergency call and/or otherwise currently unable to address the emergency service needs in its jurisdiction.
 - c. Participating in training exercises with other participating units, where the purpose of such training exercises is to coordinate and prepare for fire, civil unrest, major emergency, natural disaster, environmental disaster and/or other emergency situations that are a threat to life or property.
2. **Requests for Mutual Aid and Assistance.** All requests for mutual aid and assistance shall be initiated through the Burlington County Department of Public Safety Services-Division of Central Communications (CENTRAL), the Burlington County Fire Coordinator, the Burlington County EMS Coordinator, the Burlington County Prosecutor or his designee in accordance with all procedures in effect at the time of the request. CENTRAL shall immediately summon Participating Units to the scene of an emergency in accordance with the pre-established policies and procedures in effect at the time of the request.
 - a. Each local jurisdiction shall develop a Municipal Mutual Aid Plan to include mutual aid assistance to the levels they deem acceptable when measured against potential risks. Said information shall be submitted annually to the Burlington County Department of Public Safety Services-Office of Emergency Management for review by the appropriate coordinator prior to the first day of March each year.
 - i. All Local Fire Mutual Aid Plans shall be in compliance with the New Jersey Fire Service Emergency Deployment Rules N.J.A.C. 5:75A et seq, specifically N.J.A.C. 5:75A-2.2.

**BURLINGTON COUNTY
MUTUAL AID AND ASSISTANCE AGREEMENT
BETWEEN PARTICIPATING UNITS**

- ii. The County Fire Coordinator, the County EMS Coordinator or the County Prosecutor, where appropriate, will implement the Mutual Aid Plan for jurisdictions/agencies failing to submit plans as required in Section 2.a. above.
3. **Tactical Command and Authority at Emergency Scene.** The Incident Commander of the Requesting Unit shall have overall command authority of all Participating Units at the scene of the emergency. Participating Units of the fire service shall operate in compliance with the State Incident Management System N.J.A.C. 5:73-1.6(b).
4. **No Charge for Use of Personnel or Equipment.**
 - a. No Participating Unit shall bill a Requesting Unit for wages, salaries or use of equipment in making mutual aid and assistance responses, except as is provided for by a pre-existing separate agreement and/or as permitted within the regulations of the Stafford Disaster and Emergency Assistance Act, 42 U.S.C. 5121-5206 and the implementing regulations of 44 CFR 204 and 206 in which case reimbursements as permitted therein shall be recoverable as provided within said regulations.
 - b. If fuel, chemical substances, crowd control gases, water additives, sterilized medical equipment or other disposable goods are used for mitigation of the incident by a Responding Unit at a mutual aid and assistance response which will cause the Responding Unit to incur an expenditure to replace the same, and/or portable equipment requires repair or is lost, the Requesting Unit shall replace or, upon receipt of an appropriate voucher, reimburse the Responding Unit for the expenditure involved. Said reimbursement or replacement shall not be construed as payment or consideration for making the mutual aid and assistance response but only as an effort to compensate a Responding Unit for its actual cost outlay in replacing these expendable materials.
 - c. This agreement does not supersede any agreement either formal or informal between jurisdictions (e.g. state or federal governments) or between Responding Units (e.g. fire departments of different municipalities).
 - d. Participating Units, when possible, will be reimbursed in accordance with the Spill Compensation Control Act (N.J.A.C. 7:1E-5.3/N.J.S.A. 58:10-23.11e).
 - e. This agreement recognizes the provisions as required by New Jersey Civilian Defense & Control Act App.9-33 et seq. and specifically Emergency Medical Services N.J.S.A.26:2K-60.
5. **Limitation of Providing Mutual Aid and Assistance.** Nothing contained in this Agreement shall be construed to require a Participating Unit to make a mutual aid and assistance response if the response will leave the Participating Unit's jurisdiction without sufficient police, fire, ambulance and/or emergency protection.
6. **Death or Disability.** If any member of a Participating Unit suffers injury or death at the scene of a mutual aid and assistance emergency or training exercise, the member or the member's designee or legal representative shall be entitled to all salary, pension rights, worker's compensation and other benefits to which the member would be entitled if injury or death occurred in the performance of duties within the jurisdiction of the Participating Unit in accordance to N.J.S.A.40A: 14-26. Said rights, benefits and compensation shall be paid by the Participating

**BURLINGTON COUNTY
MUTUAL AID AND ASSISTANCE AGREEMENT
BETWEEN PARTICIPATING UNITS**

Unit and not by the Requesting Unit. Each Participating Unit shall be individually responsible for providing adequate benefits, coverage and compensation for its members.

7. **Members Authority.** The members of each Participating Unit making a mutual aid and assistance response shall have the same powers and authority as the members of a Requesting Unit at the scene of the emergency in accordance with N.J.S.A. 40A: 14-156.2. Said members of a Participating Unit shall also have, while so acting, such rights and immunities as they would otherwise enjoy in the performance of their normal duties within their own jurisdiction.
8. **Liability Insurance.** Each Participating Unit shall maintain adequate liability insurance, the minimum limits of which shall be \$1 million. Additionally, the Requesting Unit agrees to hold harmless a Participating Unit in the event of any lawsuit arising out of such assistance.
9. **Term; Withdrawal.** This Agreement shall commence upon signing by each of the Participating Units and shall continue in full force and effect through July 31, 2025. Any Participating Unit may withdrawal from this Agreement by providing all other Participating Units, the Burlington County Department of Public Safety Services, the County Fire Coordinator, the County EMS Coordinator, and the County Prosecutor or his designee with sixty (60) days advanced written notice of withdrawal, clearly specifying the applicable date of withdrawal. In the event of withdrawal by any Participating Unit, this Agreement will continue in full force and effect for all remaining Participating Units.
10. **Legal Authority.** This Agreement for mutual aid and assistance is expressly made in accordance with N.J.S.A. 40A: 14-26 and 156.1 et seq.
11. **Entire Agreement.** This agreement constitutes the entire understanding between the Participating Units. This Agreement supersedes all communications, representations or prior agreements, oral or written, between Participating Units with respect to the subject matter hereof.

IN WITNESS WHEREOF, County of Burlington and each Municipality, Volunteer Corporation or Fire District representing each Participating Unit has executed this Agreement and affixed its corporate seal on the date indicated. By executing this agreement, each Participating Unit acknowledges that said execution has been duly authorized by proper Resolution, a copy of which is annexed to this agreement.

The _____ has executed this agreement on the
(Fire department, Municipality or Corporation)

_____ Day of _____, 20____

Authorized Signature: _____ Official Title _____

Authorized Signature: _____ Official Title _____

TOWNSHIP OF WESTAMPTON

CONTRACT CHANGE ORDER
2018 NJDOT MUNICIPAL AID PROGRAM
TARNSFIELD ROAD IMPROVEMENTS

RESOLUTION NO. 88-20

BE IT RESOLVED that the Westampton Township Committee approves Change Order #1-2020 for the 2018 NJDOT Municipal Aid Program, Tarnsfield Road Improvements project. The Change Order is a reduction of \$1,925.00 in the amount of the contract with American Asphalt Company, Inc. Payment is in the amount of \$102,076.80.



Alaimo Group

200 High Street, Mount Holly, New Jersey 08060 ♦ Tel: 609-267-8310 ♦ Fax: 609-845-0302
2 Market Street, Paterson, New Jersey 07501 ♦ Tel: 973-523-6200 ♦ Fax: 973-523-1765

June 23, 2020

Ms. Wendy Gibson, MPA, CPM
Township Administrator
Westampton Township
700 Rancocas Road
Westampton, NJ 08060

RE: Westampton Township
2018 NJDOT Municipal Aid Program,
Tarnsfield Road Improvements
**Current Estimate No. 1 and
NJDOT Change Order No. 1**
Contract No. 2019-1
Our File No. A-1250-0021-000

Dear Ms. Gibson:

Please find enclosed Voucher and Current Estimate No. 1 in the amount of \$102,076.80 payable to American Asphalt Company, Inc. for work performed on the above captioned project. We recommend payment as indicated to be approved at the next meeting. Certified Payroll Reports and Monthly Project Workforce Report will follow under separate cover.

In addition, please find enclosed four (4) copies of NJDOT Change Order No. 1 for approval at your next meeting. This NJDOT Change Order No. 1 provides for quantity adjustments and additional items to complete this project. Note, this change order should be approved prior to your approval of payment for the above Current Estimate No. 1. Please return three (3) executed copies to our office for distribution and retain one (1) copy for your records.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

ALAIMO GROUP

Brian Lafferty

Brian A. Lafferty, SET, NJSAT, /dal
Senior Project Manager

BAL/dal
Enclosure

cc: American Asphalt Company, Inc.
Marion Karp, Clerk, Westampton Township
Richard A. Alaimo, Jr., P.E., CME, Associate, Alaimo Group
Alaimo Group Field Services Department

Q:\Projects\A12500021000\Documents\LTR.Gibson.CE #1.docx

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
TRENTON, NEW JERSEY
CHANGE ORDER NUMBER - 1
STATE AID PROJECT**

Project	<u>2018 NJDOT Municipal Aid Program, Tarnsfield Road Improvements</u>
Municipality	<u>Westampton Township</u>
County	<u>Burlington County</u>
Contractor	<u>American Asphalt Company, Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract, Location and Reason for Change
(Attach additional sheets if required)

<u>Bid Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
A	Requested by Owner			
1	8" Concrete driveway apron at Fire House	34	SY \$120.00	\$4,080.00
B	Field Quantity Adjustments			
17	Replacement Concrete Sidewalk, 4" Thick	(17)	SY \$70.00	(\$1,190.00)
18	Replacement Concrete Driveway Apron, 6" Thick, Re	(27)	SY \$80.00	(\$2,160.00)
19	Replacement Concrete Vertical Curb	(61)	LF \$38.50	(\$2,348.50)
20	Replacement 12" x 13" Concrete Sloping Curb	31	LF \$38.50	\$1,193.50
22	Detectable Warning Surface (Cast-in-Place)	(2)	SY \$750.00	(\$1,500.00)

Amount of Original Contract \$599,439.50
 Adjusted Amount Based on Change \$597,514.50
 Order No. 1

Extra \$1,193.50
 Supplemental \$4,080.00
 Reduction (\$7,198.50)
 Total Change (\$1,925.00)

% Change in Contract -0.3%

[(+) Increase of (-) Decrease]

[Signature] 6/18/20
 (Engineer) (Date)

Approved: _____
 (District Engineer) (Date)
 (Local Highway Design)

 (Presiding Officer) (Date)

[Signature] June 23, 2020
 (Contractor) (Date)

Patrick Polazzo, Chief Operating Officer

(Submit four (4) copies to the Local Highway Design District Office)

Project: 2018 NIDOT Municipal Aid Program,
Tarnsfield Road Improvements
Owner: Westampton Township
700 Rancocas Road
Westampton, NJ 08060

Contractor:
American Asphalt Company, Inc.
100 Main Street
West Collingswood Heights, NJ 08059
856-456-2899

CURRENT ESTIMATE

Project No.: A-1250-0021-000 **Period Ending:** June 15, 2020
Contract No.: 2019-1 **Estimate #:** 1
Estimate Date: June 16, 2020

Start Date: May 4, 2020
Time for Completion: 120 Calendar Days
Completion Date: August 31, 2020
Base Contract Amount: \$599,439.50

Alaimo Group
200 High Street
Mount Holly, NJ 08060

Item No.	Description	Quantity	Original Contract			Previous Payment			Current Payment			Work Completed to Date		
			Unit	Unit Price	Extended Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Mobilization	1	LS	\$18,220.00	\$18,220.00	0%	\$0.00	50%	\$9,110.00	50%	\$9,110.00		\$0.00	
2	Performance and Payment Bond	1	LS	\$7,000.00	\$7,000.00	0%	\$0.00	100%	\$7,000.00	100%	\$7,000.00		\$0.00	
3	Temporary Inlet Sediment Trap, Type "2"	20	UN	\$50.00	\$1,000.00	0	\$0.00	11	\$550.00	11	\$550.00		\$0.00	
4	Construction Signs	300	SF	\$0.50	\$150.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
5	Traffic Cones	50	UN	\$0.20	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
6	Drums	25	UN	\$1.00	\$25.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
7	Breakaway Barricades	30	UN	\$1.00	\$30.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
8	Portable Variable Message Sign (If & Where Directed)	2	UN	\$500.00	\$1,000.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
9	Traffic Directors/Flaggers	200	MH	\$73.03	\$14,606.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
10	Pavement Milling, 2" Depth	14,500	SY	\$2.50	\$35,750.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
11	Coarse Aggregate No. 57 Stone	40	CY	\$47.50	\$1,900.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
12	No Bid Item													
13	Hot Mix Asphalt Pmt Repair, 19M64 Base Course 5" Thick	200	SY	\$27.50	\$5,500.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
14	HMA, 9.5M64 Leveling Course, Variable Thickness	40	TN	\$86.50	\$3,460.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
15	Hot Mix Asphalt, 9.5M64 Surface Course, 2" Thick	1,725	TN	\$86.50	\$149,212.50	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
16	No Bid Item													
17	Replacement Concrete Sidewalk, 4" Thick	350	SY	\$70.00	\$24,500.00	0	\$0.00	333	\$23,310.00	333	\$23,310.00		\$0.00	
18	Replacement Concrete Driveway Apron, 6" Thick, Reinf.	50	SY	\$80.00	\$4,000.00	0	\$0.00	23	\$1,840.00	23	\$1,840.00		\$0.00	
19	Replacement Concrete Vertical Curb	150	LF	\$38.50	\$5,775.00	0	\$0.00	89	\$3,426.50	89	\$3,426.50		\$0.00	
20	Replacement 12" x 13" Concrete Sloping Curb	400	LF	\$38.50	\$15,400.00	0	\$0.00	431	\$16,593.50	431	\$16,593.50		\$0.00	
21	Detectable Warning Surface (Brick)	25	SY	\$750.00	\$18,750.00	0	\$0.00	25	\$18,750.00	25	\$18,750.00		\$0.00	
22	Detectable Warning Surface (Cast-in-Place)	4	SY	\$750.00	\$3,000.00	0	\$0.00	2	\$1,500.00	2	\$1,500.00		\$0.00	
23	Traffic Stripes, Long Life, Thermoplastic, 8" Wide	1,150	LF	\$2.50	\$2,875.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
24	Traffic Stripes, Long Life, Thermoplastic, 24" Wide	80	LF	\$6.50	\$520.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
25	Waftersonix Stop Line Detector	1	UN	\$17,500.00	\$17,500.00	0	\$0.00	1	\$17,500.00	1	\$17,500.00		\$0.00	
26	Bi-Directional Raised Pavement Markers (Blue)	6	UN	\$185.00	\$1,110.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
27	Reset Castings	17	UN	\$325.00	\$5,525.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
28	Reset Water Valve Boxes	15	UN	\$15.00	\$225.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
29	No Bid Item													
30	Inlet Head, Type "N-ECO"	2	UN	\$750.00	\$1,500.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	
31	Inlet/Manhole Repair	5	UN	\$2,200.00	\$11,000.00	0	\$0.00	0	\$0.00	0	\$0.00		\$0.00	

Project No.: A-1250-0021-000
Contract No.: 2019-1
Period Ending: June 15, 2020
Estimate #: 1
Estimate Date: June 16, 2020

Contractor:
 American Asphalt Company, Inc.
 100 Main Street
 West Collingswood Heights, NJ 08059
 856-456-2899

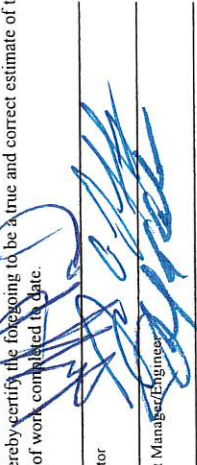
Start Date: May 4, 2020
Time for Completion: 120 Calendar Days
Completion Date: August 31, 2020
Base Contract Amount: \$599,439.50


CURRENT ESTIMATE

Project: 2018 NJDOT Municipal Aid Program,
 Tarnsfield Road Improvements
Owner: Westampton Township
 700 Rancocas Road
 Westampton, NJ 08060

Item No.	Description	Original Contract			Previous Payment			Current Payment			Work Completed to Date				
		Quantity	Unit	Unit Price	Extended Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
32	No Bid Item														
33	54" RCP, Pipe Lining	48	LF	\$335.00	\$16,080.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
34	48" RCP, Pipe Lining	386	LF	\$316.00	\$121,976.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
35	15" RCP, CL-IV	8	LF	\$1,185.00	\$9,480.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
36	18" RCP, CL-IV	16	LF	\$1,185.00	\$18,960.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
37	Cmehical Grouting of Storm Sewer Pipe Joints	10	UN	\$1,615.00	\$16,150.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
38	Cleaning of Storm Sewer Pipe	700	LF	\$6.00	\$4,200.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
39	Television Inspection of Storm Sewer Pipe	700	LF	\$5.00	\$3,500.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
40	Excavation and Repair of Storm Sewer Pipe Joints	2	UN	\$5,000.00	\$10,000.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
41	Mortar Joint With Hydraulic Cement	40	LF	\$235.00	\$9,400.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
42	Reset Sign and Post	5	UN	\$250.00	\$1,250.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00		
43	Topsoil, 4" Thick, Fertilizer, Seed, and Straw Mulch	100	SY	\$5.00	\$500.00	0	\$0.00	100	\$500.00	100	\$500.00	100	\$500.00		
44	Asphalt Price Adjustment	1	AL	\$29,700.00	\$29,700.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		
45	Fuel Price Adjustment	1	AL	\$8,700.00	\$8,700.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00		
Change Order No. 1															
A	Requested by Owner														
1	8" Concrete driveway apron at Fire House	34	SY	\$120.00	\$4,080.00	0	\$0.00	34	\$4,080.00	34	\$4,080.00	34	\$4,080.00		
B	Field Quantity Adjustments														
17	Replacement Concrete Sidewalk, 4" Thick	(17)	SY	\$70.00	(\$1,190.00)										
18	Replacement Concrete Driveway Apron, 6" Thick, Reinf.	(27)	SY	\$80.00	(\$2,160.00)										
19	Replacement Concrete Vertical Curb	(61)	LF	\$38.50	(\$2,348.50)										
20	Replacement 12" x 13" Concrete Sloping Curb	31	LF	\$38.50	\$1,193.50										
22	Detectable Warning Surface (Cast-in-Place)	(2)	SY	\$750.00	(\$1,500.00)										
										\$0.00			\$104,160.00		
										\$597,514.50			\$104,160.00		

We hereby certify the foregoing to be a true and correct estimate of the amount and value of work completed to date.

Inspector: 

Project Manager/Engineer: 

Principal Engineer: _____

Prepared By: BAL/dal
 Checked By: BAL/dal

17.4% Percent Complete

Total Due on Contract Items	\$104,160.00
Material Accepted (See Reverse Side)	\$0.00
Total Estimate	\$104,160.00
Less 2% Retained	\$2,083.20
Net Amount Payable This Estimate	\$102,076.80
Less Amount Previously Paid	\$0.00
Amount Now Payable	\$102,076.80

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2020 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 89-20

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and
WHEREAS, the Township is desirous of inserting this item in the 2020 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2020 Local Municipal Budget:

Revenue:

Clean Communities Grant	\$16,946.77
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Appropriation:

Clean Communities Grant	\$16,946.77
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BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

Investors Bank, Cash Management Operations, 101 Wood Ave South, Iselin, NJ 08830
Telephone: 844-422-6748, Email: DL-CashManagement@investorsbank.com

Westampton Township

ACH REMITTANCE ADVICE DETAIL REPORT

RECEIVER INFORMATION

Receiver Name: 35EDM-WESTA-MPTAX
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: Westampton TWP
Settlement Date: June 15, 2020
Transaction Type: 22
Amount: \$3,835.35

ORIGINATOR INFORMATION

Originator Name: LINK2GOV CORP
Company ID: 1621868563
Originating DFI: 062000019
Company Descriptive Date: 200615
Effective Entry Date: June 15, 2020
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data: NID00669442006120906
Entry Description: NID0066944
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 12202

Discretionary Data:
Company Name/ID#: 35EDM-WESTA-MPTAX
Addenda Rec. Count: 1
ACH Trace Number: 062000019281677
Reference Code:

ADDITIONAL INFORMATION

/BID*00011145563

RECEIVER INFORMATION

Receiver Name: TOWNSHIP OF WESTAMPTON
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: 000000015750013
Settlement Date: June 15, 2020
Transaction Type: 27
Amount: \$73,791.84

ORIGINATOR INFORMATION

Originator Name: DIV OF PENS&BENE
Company ID: 2219170631
Originating DFI: 091000019
Company Descriptive Date: 061220
Effective Entry Date: June 15, 2020
Transaction Description: Demand Debit - Auto Payment

TRANSACTION DETAILS

Discretionary Data:
Entry Description: TEPS HEAL
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 2221

Discretionary Data:
Company Name/ID#: TOWNSHIP OF WESTAMPTON
Addenda Rec. Count: 1
ACH Trace Number: 091000013662494
Reference Code:

ADDITIONAL INFORMATION

0000000*0007379184*0000000000*0000000000*0000000000*20200605*0416*015750013*

RECEIVER INFORMATION

Receiver Name: WESTAMPTON TWP
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: A0061100007 765
Settlement Date: June 15, 2020
Transaction Type: 22
Amount: \$16,946.77

ORIGINATOR INFORMATION

Originator Name: STATE OF NEW JER
Company ID: 6216000928
Originating DFI: 091000019
Company Descriptive Date:
Effective Entry Date: June 15, 2020
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data: EDI
Entry Description: EDI PYMNTS
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 18799

Discretionary Data:
Company Name/ID#: WESTAMPTON TWP
Addenda Rec. Count: 1
ACH Trace Number: 091000016337695
Reference Code:

Note/Special Instruction

Note reference code:
Description:

Originator to Beneficiary Instructions
FY2020 CLEAN COMMUNITIES GRANT

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NJDOT FOR THE
2021 NJDOT MUNICIPAL AID PROGRAM PROJECT

RESOLUTION NO. 90-20

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor, Business Administrator and Clerk are hereby authorized to submit an electronic grant application identified as MA-2021-Roberts Drive and Treetop Lane Improvements - 00239 to the NJDOT on behalf of Westampton Township; and

BE IT FURTHER RESOLVED that the Mayor, Business Administrator and Clerk are hereby authorized to sign the grant agreement on behalf of Westampton Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

TOWNSHIP OF WESTAMPTON

APPOINT POLICE OFFICER

RESOLUTION NO. 91-20

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

1. That the Township Committee hereby appoints Jordan Walker as a Police Officer of the Township of Westampton to serve a probationary term of twelve (12) months to begin August 10, 2020; and
2. That the Township Committee hereby directs the Chief of Police to prepare quarterly progress reports with respect to said individual's performance and forward the same to the Township Committee and hereby directs the Chief of Police to recommend sixty (60) days prior to the expiration of said probationary term whether said individual should be appointed as a permanent member of the Police Department.

TOWNSHIP OF WESTAMPTON
ACCEPTANCE OF PREOWNED FURNITURE
DONATION

RESOLUTION NO. 92-20

WHEREAS, N.J.S.A. 40A:5-29 authorizes the acceptance of bequests, legacies and gifts by local units; and

WHEREAS, The Township of Westampton has been offered a gift of preowned office furniture valued at \$3620.00; and

WHEREAS, the Township Council of the Township of Westampton recognizes that the acceptance of the aforesaid gift will benefit the township to help replace dilapidated furniture; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey, that the Township Committee authorizes the acceptance of preowned furniture donation (valued at \$3620.00) to be used by the Township and in accordance with the provisions of N.J.S.A.40A:5-29.

I HEREBY CERTIFY...

LIST OF ITEMS DONATED

Conference Table	\$3000.00
12 Leather Conference Chairs @\$35.00 each	\$ 420.00
Office Seating	\$ 100.00
Artwork – 4 pictures @\$25.00 each	\$ 100.00
Total Value of Donation	\$3620.00

TOWNSHIP OF WESTAMPTON
ELECTRONIC TAX SALE
RESOLUTION NO. 93-20

WHEREAS, NJSA 54:5-19-1 authorizes electronic tax sale pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien/Investors/Real Auction.com to conduct electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the Township of Westampton wishes to participate in an electronic tax sale; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Township of Westampton, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

TOWNSHIP OF WESTAMPTON
NOTICE OF TAX SALE CHARGES
RESOLUTION NO. 94-20

WHEREAS, NJSA54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of Division of Local Government Services; and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Township of Westampton wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base; and

BE IT RESOLVED by the Township Committee of the Township of Westampton that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale.

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2020 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 95-20

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

WHEREAS, the Township is desirous of inserting this item in the 2020 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2020 Local Municipal Budget:

Revenue:

Assistance to Firefighters Grant Program	
COVID – 19 Supplemental	\$18,571.43

Appropriation:

Assistance to Firefighters Grant Program	
COVID – 19 Supplemental	\$18,571.43

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING AND DIRECTING THE
TOWNSHIP OF WESTAMPTON LAND DEVELOPMENT
BOARD TO AMEND THE REDEVELOPMENT PLAN FOR
BLOCK 805 , LOT 1

RESOLUTION NO. 96-20

WHEREAS, Westampton Realty, LLC is the owner of property identified as Block 805, Lot 1 on the official tax maps of Westampton Township, Burlington County (the "Property");

WHEREAS, in accordance with the Local Redevelopment and Housing Law N.J.S.A. 40A:121, et seq. (the "LRHL"), the Township Committee of the Township of Westampton (the "Township") designated the Property as a Non-Condensation Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, pursuant to Ordinance No. 8-2018, the Township adopted a Redevelopment Plan governing the redevelopment of the Redevelopment Area (the "Redevelopment Plan"); and

WHEREAS, on December 17, 2019, the Township adopted Resolution 133-19 which conditionally designated Westampton Realty, LLC as redeveloper of the Property; and

WHEREAS, on May 19, 2020, the Township adopted Resolution 75-20 which extended the designation of Westampton Realty, LLC (the "Redeveloper") as the conditional redeveloper of the Property for one year with an expiration date of June 17, 2021; and

WHEREAS, the Redevelopment Plan requires an amendment to account for a floor area ratio discrepancy that was discovered and an increase in impervious coverage to improve site design; and

WHEREAS, based upon changed circumstances, the Township Committee believes that it has become necessary to amend the Redevelopment Plan to provide for the redevelopment of the Redevelopment Area consistent with land uses the Committee believes are most desirable and beneficial to the Township; and

WHEREAS, the Township Committee desires to direct the Land Development Board to commence a process for the amendment of the existing Redevelopment Plan in accordance with the LRHL, to consider amending the

floor area ratio and impervious coverage in the Redevelopment Plan and to transmit the proposed amended Redevelopment Plan to the Township Committee for its consideration.

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. The Land Development Board is hereby authorized and directed to commence a process for the amendment of the existing Redevelopment Plan, in accordance with the LRHL, to consider amending the floor area ratio and impervious coverage in the Redevelopment Plan and to transmit an amended Redevelopment Plan and Report to the Township Committee in accordance with the LRHL.
2. The Land Development Board's Report shall include an identification of any provisions in the proposed Redevelopment Plan which are inconsistent with the Master Plan and recommendations concerning these inconsistencies and any other matters as the Land Development Board deems appropriate.

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Craig Farnsworth
WESTAMPTON TOWNSHIP EMERGENCY SERVICES
710 RANOCAS ROAD
WESTAMPTON, NJ 08060



EMW-2020-FG-00069

Dear Craig Farnsworth,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) has been approved in the amount of \$18,571.43 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$928.57 for a total approved budget of \$19,500.00. Please see the FY 2020 AFG-S Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- FY 2020 AFG-S Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Bridget Bean", written in a cursive style.

Bridget Bean
Assistant Administrator
Grant Programs Directorate

TOWNSHIP OF WESTAMPTON
EXTENSION OF TIME FOR PAYMENT OF TAX BILLS

RESOLUTION NO. 97-20

WHEREAS, the Westampton Township Committee wishes to extend the due date for payment of 2020 Third Quarter Taxes until August 19, 2020 due to delays in the State and County budget certification process; and

WHEREAS, payments received after August 19, 2020 will be considered late and will be charged interest.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Westampton that the due date for payment of 2020 Third Quarter Taxes is August 19, 2020 and that if payments are not made by August 19th, interest will be charged back to August 1, 2020.

TOWNSHIP OF WESTAMPTON

**RESOLUTION APPROVING THE MEMORANDUM OF AGREEMENT BETWEEN
THE TOWNSHIP OF WESTAMPTON AND
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL 3091**

RESOLUTION NO. 98-20

WHEREAS, the Township of Westampton (the "Township") and the International Association of Fire Fighters, Local 3091 ("IAFF"), have engaged in collective bargaining negotiations pursuant to N.J.S.A. 34:13A-1 et. seq.;

WHEREAS, the Township and the IAFF have entered into a Memorandum of Agreement with a 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 IAFF for the term of January 1, 2019 to December 31, 2023, which shall be consistent with 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 IAFF;

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 IAFF;

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

This Resolution shall become effective on July 14, 2020.

**THE TOWNSHIP OF WESTAMPTON AND
THE INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS, LOCAL 3091
MEMORANDUM OF AGREEMENT**

JUNE 15, 2020

The Township of Westampton (Township) and the International Association of Fire Fighters, Local 3091 (IAFF) agree that the following sets forth the material terms to be recommended by the negotiating teams for ratification by the Township Committee and for ratification by the membership of the IAFF membership:

1. **Term:** A 5-year contract term from January 1, 2019 through December 31, 2023.
2. **Salary Increases:** The IAFF members, including Lieutenants, will receive salary increases in accordance with the Salary Guide attached hereto as Exhibit A. Salary increases and payments shall be retroactive to January 1, 2019.
3. **Article VII(A), "Dues, Deductions, and Agency Shop Clause,"** shall be revised to include the following language: "In the event any employee withdraws his or her authorization for dues deduction by written notice to the Township, the filing of a notice of withdrawal shall be effective to halt deductions as of the next January 1 or July 1 succeeding the date on which notice of withdrawal is filed, pursuant to N.J.S.A. 52:14-15.9e."
4. **Article IX(B), "Hours and Overtime,"** shall be revised as follows: "Effective within two (2) weeks of the execution date of this Agreement, non 24-hour shift employees shall work a forty-two (42) hour work week. Shifts and hours will be assigned by the Fire Chief or his designee."
5. **Article XIII(A)(1), "Personal Leave,"** shall be revised to increase personal leave from 60 hours to 72 hours.
6. **Article XXVI(B), "Travel Expenses,"** shall be revised to increase meal reimbursement to \$10 maximum for breakfast, \$15 maximum for lunch, and \$20 maximum for dinner per day.
7. **Article XXVIII, "Sick Leave,"** shall be revised to increase sick leave earned from 144 to 156 hours for each year of employment.
8. **Article XLV(C), Education Assistance Program,** shall be revised to increase the annual reimbursement amount from \$5,000 to \$6,000. In addition, an annual stipend of \$250.00 shall be provided to each member who has earned a Bachelor's Degree as of

January 1 of each Contract Year or \$500.00 to each member who has earned a Master's Degree as of January 1 of each Contract Year. These stipend payments are not to be made cumulatively (i.e., the \$500.00 stipend for a Master's Degree is inclusive of the \$250.00 Bachelor's Degree stipend).

9. **Appendix A:** Non-24-hour employee uniforms shall be increased from 3 to 4 and Station Footwear allowance shall be increased from \$170.00 to \$200.00.

IAFF Local 3091

Township of Westampton, New Jersey

Name:

Name:

Date:

Date:

6/3/2020	2019	2020	2021	2022	2023
Prob	40000	40000	40800	41616	42448
1	43550	43550	44421	45309	46216
2	47100	47100	48042	49003	49983
3	50650	50650	51663	52696	53750
4	54200	54200	55284	56390	57517
5	57750	57750	58905	60083	61285
6	61300	61300	62526	63777	65052
7	64850	64850	66147	67470	68819
8	68400	68400	69768	71163	72587
9	71950	71950	73389	74857	76354
10	75550	75550	77010	78550	80121
11	79050	79050	80631	82500	84500
12		80825	82441	84500	86500
	2019	2020	2021	2022	2023
LT	86000	88000	90000	90000	90000
LT				2022	2023
with off-guide increase:				\$92,000	\$94,000

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	1,311,149.76	0.00	1,311,149.76	0.00	0.00	1,311,149.76
CAPITAL FUND	0-04	45,572.23	0.00	45,572.23	0.00	0.00	45,572.23
BOG FUND	0-12	82.40	0.00	82.40	0.00	0.00	82.40
PUBLIC DEFENDER FUND	0-13	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
ESCROW FUND	0-14	44,670.88	0.00	44,670.88	0.00	0.00	44,670.88
RECREATION FUND	0-17	10,139.57	0.00	10,139.57	0.00	0.00	10,139.57
OPEN SPACE FUND	0-18	6,329.50	0.00	6,329.50	0.00	0.00	6,329.50
COAH FUND	0-24	7,440.00	0.00	7,440.00	0.00	0.00	7,440.00
POLICE K-9 UNIT TRUST FUND	0-27	230.50	0.00	230.50	0.00	0.00	230.50
Year Total:		1,427,414.84	0.00	1,427,414.84	0.00	0.00	1,427,414.84
CURRENT FUND	9-01	509.00	0.00	509.00	0.00	0.00	509.00
Total of All Funds:		1,427,923.84	0.00	1,427,923.84	0.00	0.00	1,427,923.84

July 10, 2020
08:00 AM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

P.O. Type: All
Format: Detail with Line Item Notes
Range: 9-01-20-110-000 to 0-28-56-850-800
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
Held: Y
State: Y
Include Non-Budgeted: Y
Void: N
Apprv: N
Other: Y
Exempt: Y
Rcvd: Y

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	chk/Void	Invoice	PO Type
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Fund: CURRENT FUND
0-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS
00206785 1 02552 FRASER ADVANCED INFOSYS RENTAL JULY 2020 COPIER LEASE 452.55 R 07/06/20 07/06/20 417771458

0-01-20-120-036 ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES
00206421 3 03846 EVERBRIDGE INC 2020 MIXLE UPDATES 891.00 R 04/24/20 07/09/20 M50071
00206705 1 00944 GOOD IMPRESSIONS PRINTING INC 3500 TOWNSHIP NEWSLETTERS 340.00 R 06/19/20 06/19/20 63270
00206770 1 00153 NJ DIVISION OF ALCOHOLIC MAINTENANCE & PREPARATION OF 27.00 R 07/06/20 07/06/20
2019-2020 LIQUOR LICENSE RENEWALS
1,258.00

0-01-20-120-044 ADMIN & EXEC-0E-DUES & SCHOOLING
00206771 1 00036 MUNICIPAL CLERKS ASSN OF NJ 2020 MEMBERSHIP DUES-MARTON 100.00 R 07/06/20 07/06/20
KARP, TOWNSHIP CLERK

0-01-20-120-199 ADMINISTRATIVE & EXEC-0E-MISCELLANEOUS
00206662 1 02359 GARDEN STATE HIGHWAY PROD INC STOP/SLOW PADULES/ACCESSORIES 420.00 R 06/09/20 06/22/20 PSTM013616
AS PER INVOICE#PSTM013616
00206725 1 03360 ACERBO'S AUTO TRIM & LETTERING REAR CHEVRON FOR TRAILER 720.00 R 06/25/20 06/25/20 8947
1,140.00

0-01-20-145-036 COLLECTION OF TAXES-0E-OFFICE SUPPLIES
00206727 1 00084 EDMUNDS GOV TECH ESTIMATED TAX BILLING SETUP 350.00 R 06/25/20 06/25/20 20-02363
CHARGE
00206818 1 00084 EDMUNDS GOV TECH 3466 ESTIMATED TAX BILLS 831.84 R 07/08/20 07/08/20 20-02477
1,181.84

0-01-20-145-044 COLLECTION OF TAXES-0E-DUES & SCHOOLING
00206650 1 00008 NJ LEAGUE OF MUNICIPALITIES REGISTRATION-THE ONLINE MINI CONFERENCE-FOR CAROL LAYOU, TAX 115.00 R 06/08/20 06/16/20 S19585
COLLECTOR

July 10, 2020
08:00 AM

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
0-01-20-155-265 00206776 1 03596	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	RAINONE COUGHLIN MINICHELLO LLC JUNE 2020 LEGAL-SOLICITOR	5,749.35	R	07/06/20	07/06/20	6957	
0-01-20-155-299 00206693 1 03199	LEGAL SERVICES SPECIAL-DE-MISCELLANEOUS	BROWN & CONNERY LLP MAY 2020 LEGAL-LABOR	1,527.06	R	06/18/20	06/18/20	255402	
0-01-20-165-299 00206810 1 00560	ENGINEERING SERVICES-DE-MISCELLANEOUS	ALAIMO GROUP INC APRIL 2020 ENGINEERING-GENERAL	2,524.80	R	07/07/20	07/07/20	200007	
00206810 2 00560	ALAIMO GROUP INC	APRIL 2020 ENGINEERING-PSE&G	877.50	R	07/07/20	07/07/20	200019	
00206810 3 00560	ALAIMO GROUP INC	APRIL 2020 ENGINEERING-PSE&G	828.75	R	07/07/20	07/07/20	200020	
		NORWYN LANE	4,231.05					
0-01-22-195-036 00206688 2 00491	CONSTR OFFICIAL-DE-OFFICE SUPP & EQUIP	TREASURER STATE OF NJ SUBSCRIPTION-NJ UNIFORM CONSTRUCTION CODE	100.00	R	06/16/20	06/16/20		
0-01-23-210-204 00206816 1 01875	INSURANCE-OTHER EXPENSES-JTF	BURLINGTON COUNTY MCPJ JTF 2ND HALF 2020 INSURANCE	47,649.00	R	07/08/20	07/08/20		
0-01-23-215-201 00206816 2 01875	WORKERS COMPENSATION-OTHER EXPENSES-JTF	BURLINGTON COUNTY MCPJ JTF 2ND HALF 2020 INSURANCE	116,229.00	R	07/08/20	07/08/20		
0-01-23-220-201 00206780 1 01661	EMPLOYEE INSURANCE-DE-NJSHR PLAN	NJ HEALTH BENEFITS PROGRAM JUNE 2020 HEALTH INSURANCE	74,212.54	R	07/06/20	07/06/20		
0-01-23-220-202 00206748 1 02864	EMPLOYEE INSURANCE-DE-PRESCRIPTION	BENECAED SERVICES INC JULY 2020 PRESCRIPTION INSURANCE	23,810.07	R	06/29/20	06/29/20		
0-01-23-220-203 00206829 1 00018	EMPLOYEE INSURANCE-DE-DENTAL	DELTA DENTAL PLAN OF NJ AUGUST 2020 DENTAL INSURANCE	3,776.12	R	07/09/20	07/09/20	PM387659	
0-01-23-220-204 00206687 1 03069	EMPLOYEE INSURANCE-DE-VISION	SUPERIOR VISION OF NJ INC JULY 2020 VISION INSURANCE	186.86	R	06/16/20	06/16/20	407000	
0-01-23-220-205 00206681 1 03207	EMPLOYEE INSURANCE-DE-FLEXIBLE SPENDING	FLEEFACFS GRANTS BENEFITS MAY 2020 FLEXIBLE	52.50	R	06/16/20	06/16/20	TPAS-138481	

July 10, 2020
08:00 AM

TOWNSHIP OF WESTAMPTON
B111 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
0-01-23-220-205 EMPLOYEE INSURANCE-OF-FLEXIBLE SPENDING Continued									
SPENDING ACCOUNT FEES									
0-01-25-240-028 POLICE-OF-SERVICES									
00206421 1 03846	EVERBRIDGE INC	2020 MIDLX UPDATES	1,782.00	R		04/24/20 07/09/20		M50071	
00206701 1 02436	FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE (3/15-6/15/20)	797.84	R		06/19/20 06/19/20		INV82533	
00206756 1 02045	INSTITUTE-FORENSIC PSYCHOLOGY	PSYCHOLOGICAL TESTING	500.00	R		07/06/20 07/08/20		14375	
PTL WALKER									
00206785 2 02552	FRASER ADVANCED INFOSYS RENTAL	JULY 2020 COPIER LEASE	498.29	R		07/06/20 07/06/20		417771458	
3,578.13									
0-01-25-240-030 POLICE-OF-GENERAL EQUIPMENT & SUPPLIES									
00206672 1 02436	FRASER ADVANCED INFO SYSTEMS	TONER	14.88	R		06/12/20 07/08/20		INV826888	
00206672 2 02436	FRASER ADVANCED INFO SYSTEMS	TONER	14.88	R		07/08/20 07/08/20		INV827497	
00206672 3 02436	FRASER ADVANCED INFO SYSTEMS	TONER	14.88	R		07/08/20 07/08/20		INV834841	
00206722 1 02174	TRI TECH FORENSICS INC	EVIDENCE SUPPLIES	155.77	R		06/24/20 07/08/20		283524	
00206733 11 02915	AMAZON	COMPUTER MEMORY	301.89	R		06/25/20 06/25/20			
502.30									
0-01-25-240-032 POLICE-OF-UNIFORMS									
00206589 1 03821	HERO OUTFITTERS	PATCHES-SEMI IN	20.00	R		05/29/20 07/08/20			
00206589 2 03821	HERO OUTFITTERS	BREAST BADGES	440.00	R		07/08/20 07/08/20		281	
00206589 3 03821	HERO OUTFITTERS	SGT CHEVRONS	197.00	R		07/08/20 07/08/20		280	
00206721 2 02238	STEPHEN P ENT	REIMBURSE-UNIFORMS	224.13	R		07/08/20 07/08/20			
881.13									
0-01-25-240-042 POLICE-OF-TRAINING									
00206651 1 03271	GUARDIAN TRACKING LLC	2020 SUBSCRIPTION-INTERNET	1,344.00	R		06/08/20 07/08/20		2020-0591	
ACCESS TO GUARDIAN TRACKING EMPLOYEE									
DOCUMENTATION-EARLY INTERVENTION &									
RECOGNITION SYSTEM SOFTWARE									
00206685 1 02473	NJ ASSN-SCHOOL RESOURCE	SRO TRAINING-SHAUN WELTHY	395.00	R		06/16/20 07/08/20			
00206721 1 02238	STEPHEN P ENT	REIRURSE-COLLEGE TUITION	880.00	R		06/24/20 07/08/20			
2,619.00									
0-01-25-260-026 EMERGENCY MEDICAL SERVICES-OF-EMS MAINT									
00206421 2 03846	EVERBRIDGE INC	2020 MIDLX UPDATES	891.00	R		04/24/20 07/09/20		M50071	
00206719 1 01994	DELAJE LANDEN FINANCIAL SERV	JULY 2020 PRINTER LEASE	123.05	R		06/22/20 06/22/20		68502967	
00206785 3 02552	FRASER ADVANCED INFOSYS RENTAL	JULY 2020 COPIER LEASE	462.54	R		07/06/20 07/06/20		417771458	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void date	Invoice	PO Type
0-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT	Continued							
00206794 1 03848	BIO-ONE TRENTON	COMPLETE DISINFECTON OF FIRE	300.00	R		07/07/20	07/09/20	5749	
HOUSE & APPARATUS DUE TO COVID-19									
00206794 2 03848	BIO-ONE TRENTON	COMPLETE DISINFECTON OF FIRE	300.00	R		07/09/20	07/09/20	5733	
00206794 3 03848	BIO-ONE TRENTON	COMPLETE DISINFECTON OF FIRE	300.00	R		07/09/20	07/09/20	5728	
00206794 4 03848	BIO-ONE TRENTON	COMPLETE DISINFECTON OF FIRE	300.00	R		07/09/20	07/09/20	5713	
00206794 5 03848	BIO-ONE TRENTON	COMPLETE DISINFECTON OF FIRE	300.00	R		07/09/20	07/09/20	5707	
00206794 6 03848	BIO-ONE TRENTON	COMPLETE DISINFECTON OF FIRE	400.00	R		07/09/20	07/09/20	5698	
00206800 1 03360	ACERBO'S AUTO TRIM & LETTERING	EQUIPMENT STICKERS	515.00	R		07/07/20	07/09/20	8980	
00206806 1 02733	MUNICIPAL EMERGENCY SERV INC	COVID-19 GOWNS	4,473.65	R		07/07/20	07/09/20	IN1465159	
00206806 3 02733	MUNICIPAL EMERGENCY SERV INC	SCBA REPAIR	261.00	R		07/09/20	07/09/20	IN1471693	
			8,626.24						
0-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT								
AMAZON CAMERAS									
00206733 1 02915	HOME DEPOT CREDIT SERV (WTFD)	MAY 2020 SUPPLIES	769.99	R		06/25/20	06/25/20	2513716	
00206801 1 01355	HOME DEPOT CREDIT SERV (WTFD)	MAY 2020 SUPPLIES	33.49	R		07/07/20	07/09/20	1010304	
00206801 5 01355	HOME DEPOT CREDIT SERV (WTFD)	MAY 2020 SUPPLIES	32.91	R		07/09/20	07/09/20	9054627	
00206801 6 01355	HOME DEPOT CREDIT SERV (WTFD)	MAY 2020 SUPPLIES	24.42	R		07/09/20	07/09/20	8602710	
00206801 7 01355	HOME DEPOT CREDIT SERV (WTFD)	MAY 2020 SUPPLIES	27.07	R		07/09/20	07/09/20	6024876	
00206801 8 01355	HOME DEPOT CREDIT SERV (WTFD)	MAY 2020 SUPPLIES	21.29	R		07/09/20	07/09/20	8021041	
00206801 9 01355	HOME DEPOT CREDIT SERV (WTFD)	MAY 2020 SUPPLIES	631.10	R		07/09/20	07/09/20	83681762	
00206804 1 03252	ROUND TREE MEDICAL LLC	EMS SUPPLIES	1,390.72	R		07/07/20	07/09/20	83657473	
00206804 2 03252	ROUND TREE MEDICAL LLC	EMS SUPPLIES	187.45	R		07/09/20	07/09/20	9349759349	
00206807 1 00178	GRAINGER	HALF MASKS FOR COVID-19	144.80	R		07/07/20	07/09/20	9349759349	
00206807 2 00178	GRAINGER	HALF MASKS FOR COVID-19	316.00	R		07/09/20	07/09/20	9375485355	
			3,579.24						
0-01-25-260-199	EMER MED SERV BILLING-0E-MISC								
00206702 1 02638	FARNSWORTH&SEMPITIMBELTER LLC	MAY 2020 MEDICAL BILLING	1,147.74	R		06/19/20	06/19/20	8411	
00206702 2 02638	FARNSWORTH&SEMPITIMBELTER LLC	ROUNDED DOWN PER INVOICE	0.01	R		06/19/20	06/19/20	8411	
			1,147.73						
0-01-25-265-201	UFGA-0E-SUPPLIES								
00206732 1 01214	EXTINGUISHER SERVICES NJ LLC	FIRE EXTINGUISHER MAINTENANCE	38.50	R		06/25/20	06/25/20	1407	
0-01-25-265-206	UFGA-0E-DUES & MEETINGS								
00206796 1 03377	INTL ASSN OF FIRE CHIEFS INC	2020 MEMBERSHIP DUES	290.00	R		07/07/20	07/09/20		

July 10, 2020
08:00 AM

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
0-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00206758	1 03662 WASTE MANAGEMENT OF NJ INC	JUNE 2020 DUMPSTER SERVICE	801.25	R		07/06/20	07/06/20	2939046-0502-0	
	MUNICIPAL BUILDING, FIRE HOUSE, SPORTS COMPLEX								
00206758	2 03662 WASTE MANAGEMENT OF NJ INC	JUNE 2020 TRASH CONTRACT	17,074.40	R		07/06/20	07/06/20	2939048-0502-6	
			17,875.65						
0-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00206666	1 00485 HIGHWAY TIRE INC	06 CAR-LOF	30.50	R		06/11/20	07/08/20	17279	
00206666	2 00485 HIGHWAY TIRE INC	2 CAR-LOF	26.50	R		07/08/20	07/08/20	17297	
00206666	3 00485 HIGHWAY TIRE INC	2 CAR-BRAKES	378.85	R		07/08/20	07/08/20	17491	
00206666	4 00485 HIGHWAY TIRE INC	03 TRUCK-FLAT TIRE	24.95	R		07/08/20	07/08/20	17506	
00206671	1 00137 R & R RADAR INC	STALKER REPAIR	234.68	R		06/12/20	07/08/20	20-60011	
00206755	1 01907 EZ PASS	TOLLS	15.75	R		07/06/20	07/08/20		
			711.23						
0-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00206637	1 01019 HOME DEPOT CREDIT SERVICES	VEHICLE#36-EYE BOLTS	5.00	R		06/05/20	07/06/20	3014422	
00206637	5 01019 HOME DEPOT CREDIT SERVICES	CARRIAGE BOLT	1.56	R		06/22/20	07/06/20	7011200	
00206637	6 01019 HOME DEPOT CREDIT SERVICES	12 VOLT LI-ION BRUSHLESS CO	212.18	R		07/06/20	07/06/20	8501637	
00206728	1 00088 MILLER FORD	VEHICLE#8-SPLASH SHIELDS	72.10	R		06/25/20	06/25/20	5366743	
00206729	1 02743 AUTO PARTS CONNECTION	CREDIT	310.24	R		06/25/20	06/25/20	938879	
00206729	2 02743 AUTO PARTS CONNECTION	CREDIT	18.13	R		06/25/20	06/25/20	938126	
00206729	3 02743 AUTO PARTS CONNECTION	VEHICLE#48-BRAKES	89.75	R		06/25/20	06/25/20	939188	
00206729	4 02743 AUTO PARTS CONNECTION	VEHICLE#48-WHEEL SOLUTIONS	185.92	R		06/25/20	06/25/20	939181	
00206729	5 02743 AUTO PARTS CONNECTION	VEHICLE#48-WHEEL BEARING & HUB	1,372.65	R		06/25/20	06/25/20	938521	
00206750	1 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSITS	69.46	R		06/29/20	06/29/20	939787	
00206750	2 02743 AUTO PARTS CONNECTION	BACK UP ALARMS	158.52	R		06/29/20	06/29/20	939610	
00206750	3 02743 AUTO PARTS CONNECTION	VEHICLE#48-BALL JOINT	84.10	R		06/29/20	06/29/20	939474	
00206750	4 02743 AUTO PARTS CONNECTION	VEHICLE#48-AXLE SEAL FRONT OUT	68.06	R		06/29/20	06/29/20	939483	
00206761	1 02672 JERCO REBUILDERS	CONVERT DENSO ALTERNATOR	119.00	R		07/06/20	07/06/20		
	MOWER #12								
00206772	3 02743 AUTO PARTS CONNECTION	BRAKE DUST SHIELD	185.92	R		07/06/20	07/06/20	940130	
00206772	4 02743 AUTO PARTS CONNECTION	#12 MOWER-BATTERY CABLE	19.29	R		07/06/20	07/06/20	940464	
00206772	5 02743 AUTO PARTS CONNECTION	#12 MOWER-BATTERY CABLES	8.00	R		07/06/20	07/06/20	940465	
00206773	1 02697 ROBEX'S LAMMOWER REPAIR INC	#16 MOWER-STURT & OIL FILTER	194.00	R		07/06/20	07/06/20	79885	
00206792	1 02738 BC AUTO PARTS	GREASE	45.90	R		07/07/20	07/07/20	101032337	
00206792	2 02738 BC AUTO PARTS	#65-OIL SEAL	52.79	R		07/07/20	07/07/20	101032370	
00206834	2 02743 AUTO PARTS CONNECTION	MOWERS-PHP BELTS	158.46	R		07/10/20	07/10/20	941308	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued								
00206834	3 02743	AUTO PARTS CONNECTION	7.45	R			07/10/20	07/10/20	941103	
		IMPACT SOCKET	2,254.98							
0-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00206703	1 01504	SERVICE TIRE TRUCK CENTER INC	53.90	R			06/19/20	06/19/20	639649-15	
00206704	1 00046	ANTHONY'S CORNER INC	215.00	R			06/19/20	07/06/20	7297	
		AS PER INVOICE#7297								
00206762	1 03437	R T WELDING LLC	550.00	R			07/06/20	07/06/20	1019	
00206826	1 00139	CLYDESDALE WELDING SUPPLY	7.95	R			07/09/20	07/09/20	948628	
0-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00206795	1 03610	UL LLC	1,918.50	R			07/07/20	07/09/20	72020366938	
00206799	1 01552	CAMPBELL SUPPLY CO INC	501.90	R			07/07/20	07/09/20	RL12004609:01	
00206806	2 02733	MUNICIPAL EMERGENCY SERV INC	552.01	R			07/09/20	07/09/20	IM1474240	
00206833	1 00487	CONTINENTAL FIRE & SAFETY INC	1,438.00	R			07/09/20	07/09/20	K2438	
		AKRON VALVE	4,410.41							
0-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC									
00206715	1 00063	PSE&G	47.69	R			06/22/20	06/22/20	604705700813	
00206717	1 02662	STORAGE SHED FOR POLICE & PUBLIC WORKS	25.27	R			06/22/20	06/22/20	HS01909574	
		BUILDING-710 RANCOCKS ROAD								
00206742	1 03392	SOUTH JERSEY ENERGY	93.66	R			06/26/20	06/26/20	2150657ES	
		IRICK & WOODLANE ROADS								
00206742	2 03392	SOUTH JERSEY ENERGY	51.69	R			06/26/20	06/26/20	2150653ES	
00206742	3 03392	SOUTH JERSEY ENERGY	15.27	R			06/26/20	06/26/20	2150658ES	
00206742	4 03392	SOUTH JERSEY ENERGY	4,863.90	R			06/26/20	06/26/20	2150660ES	
00206742	5 03392	SOUTH JERSEY ENERGY	131.19	R			06/26/20	06/26/20	2150661ES	
00206742	6 03392	SOUTH JERSEY ENERGY	251.42	R			06/26/20	06/26/20	2150666ES	
00206742	7 03392	SOUTH JERSEY ENERGY	59.72	R			06/26/20	06/26/20	2150654ES	
		TRAFFIC LIGHT								
00206742	8 03392	SOUTH JERSEY ENERGY	37.99	R			06/26/20	06/26/20	2150655ES	
00206742	9 03392	SOUTH JERSEY ENERGY	39.94	R			06/26/20	06/26/20	2150659ES	
00206779	1 02662	DIRECT ENERGY BUSINESS	17.57	R			07/06/20	07/06/20	HS01923929	
		CENTER-50 SPRINGSIDE ROAD								
00206779	2 02662	DIRECT ENERGY BUSINESS	147.18	R			07/06/20	07/06/20	HS01923930	

July 10, 2020
08:00 AM

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
0-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued	2,408.09	R		07/09/20	07/09/20	602806737388	
00206830	1 00063 PSE&G	JUNE 2020 GAS & ELEC-WTRD	8,190.58						
0-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00206686	2 00007 VERIZON	JUNE 2020-PHONE LINES-FIRE	115.85	R		06/16/20	06/16/20		
	ALARM AT AMERICAN LEGION HALL-781 RANCOCAS ROAD								
00206694	1 01057 VERIZON WIRELESS	JUNE 2020 CELL PHONES &	516.65	R		06/18/20	06/18/20	9856266084	
	POLICE LAPTOP LINES								
00206695	1 01272 COMCAST	JULY 2020 POLICE XFINITY TV	159.93	R		06/18/20	06/18/20		
00206718	1 01704 COMCAST BUSINESS	JULY 2020 BUSINESS PHONES	344.26	R		06/22/20	06/22/20	102893675	
	LINE USAGE IN MUNICIPAL BUILDING								
00206737	1 01272 COMCAST	JULY 2020 POLICE INTERNET	438.91	R		06/26/20	06/26/20		
00206781	1 01272 COMCAST	JULY 2020 INTERNET-REC CTR	123.76	R		07/06/20	07/06/20		
00206831	3 01272 COMCAST	JULY 2020 INTERNET-WTRD	277.00	R		07/09/20	07/09/20		
00206832	1 00033 AT&T MOBILITY	JUNE 2020 CELL PHONES	133.59	R		07/09/20	07/09/20		
00206832	2 00033 AT&T MOBILITY	JUNE 2020 CELL PHONES	1,268.48	R		07/09/20	07/09/20		
			3,378.43						
0-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00206689	1 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2020 WATER-PRIVATE	179.64	R		06/16/20	06/16/20		
	FIRE SERVICE-SPRINKLER SYSTEM IN MCPL BUILDING								
00206689	2 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2020 WATER-AMERICAN	19.21	R		06/16/20	06/16/20		
	LEGION HALL-781 RANCOCAS ROAD								
00206689	3 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2020 WATER-FIRE HOUSE	131.61	R		06/16/20	06/16/20		
00206689	4 00089 NEW JERSEY AMERICAN WATER CO	JUNE 2020 WATER-MCPL BLDG	327.85	R		06/16/20	06/16/20		
00206713	1 00101 MOUNT HOLLY MUNICIPAL	2ND QTR 2020 SEWER-AMERICAN	51.91	R		06/22/20	06/22/20		
	LEGION HALL-781 RANCOCAS ROAD								
			710.22						
0-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00206684	1 03418 RIGGINS INC	DIESEL FUEL (6/15/20)	131.42	R		06/16/20	06/16/20	75022308	
00206666	1 03418 RIGGINS INC	DIESEL FUEL (6/30/20)	65.32	R		07/06/20	07/06/20	75022989	
			196.74						
0-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00206767	1 00029 BURLINGTON COUNTY TREASURER	JUNE 2020 LANDFILL FEES	29,513.20	R		07/06/20	07/06/20	5T094983	

July 10, 2020
08:00 AM

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
0-01-55-900-008	RESERVE FOR STATE GRANTS	Continued						
00206772 1 02743	AUTO PARTS CONNECTION	RECYCLING-DUMP TRAILER REPAIR	8.00	R	07/06/20	07/06/20	939407	
00206772 2 02743	AUTO PARTS CONNECTION	RECYCLING-DUMP TRAILER BATTERY	39.99	R	07/06/20	07/06/20	939334	
00206773 2 02697	ROBEY'S LAMMOWER REPAIR INC	RECYCLING-BLOWERS & ECHO PARTS	1,247.00	R	07/06/20	07/06/20	79719	
00206834 1 02743	AUTO PARTS CONNECTION	RECYCLING-TRAILER BATTERY	134.43	R	07/10/20	07/10/20	941385	
			1,674.92					

Fund Total: CURRENT FUND 1,311,149.76

Fund: CAPITAL FUND								
0-04-55-917-03C	CAPITAL BOND ORDINANCE#2017-3-C-SECURITY							
00206730 1 02630	CLC LOCKSMITHS	REPLACE LOCKS, NEW CYLINDERS	719.25	R	06/25/20	06/25/20	66326	

0-04-55-918-03E	CAPITAL ORD#2018-3E (ROAD REPAVING)							
00206809 1 00560	ALAIMO GROUP INC	APRIL 2020 ENGINEERING	5,650.88	R	07/07/20	07/07/20	200008	
	2018 NDDOT GRANT-TARNSFIELD ROAD							

0-04-55-919-03D	CAPITAL-ORDINANCE#2019-3-D (EMS EQUIP)							
00206793 3 03690	FAST RESCUE SOLUTIONS	FAST BOARDS FOR NEW FIRE TRUCK	505.35	R	07/07/20	07/09/20	563	
00206805 1 03833	ZIPS TRUCK EQUIPMENT INC	TOOLS FOR NEW FIRE TRUCK	892.80	R	07/07/20	07/09/20	765156	
			1,398.15					

0-04-55-919-03E	CAPITAL-ORDINANCE#2019-3-E (FIRE TRUCK)							
00206793 1 03690	FAST RESCUE SOLUTIONS	FAST BOARDS FOR NEW FIRE TRUCK	2,829.65	R	07/07/20	07/09/20	563	

0-04-55-920-04C	CAPITAL-ORDINANCE#2020-4-C (EMS EQUIP)							
00206803 1 00487	CONTINENTAL FIRE & SAFETY INC	AIRBAGS & PARATEC STRUTS FOR NEW FIRE TRUCK	34,491.30	R	07/07/20	07/09/20	K1459	
00206803 2 00487	CONTINENTAL FIRE & SAFETY INC	TOOLS FOR NEW FIRE TRUCK	483.00	R	07/09/20	07/09/20	K1171	
			34,974.30					

Fund Total: CAPITAL FUND 45,572.23

Fund: DOG FUND								
0-12-55-900-905	NJ STATE DEPT OF HEALTH							
00206819 1 00291	NJ DEPT OF HEALTH AND SENIOR	MAY 2020 DOG LICENSE FEES	3.60	R	07/08/20	07/08/20		

July 10, 2020
08:00 AM

TOWNSHIP OF WESTAMPTON
B111 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
0-12-55-900-905	ND STATE DEPT OF HEALTH	continued	10.80	R		07/08/20	07/08/20		
00206819	2 00291 ND DEPT OF HEALTH AND SENIOR	JUNE 2020 DOG LICENSE FEES	14.40						
0-12-55-900-907	DOG-VETERINARIAN SERVICES		68.00	R		06/24/20	06/24/20	536555	
00206720	1 02824 WILLINGBORO VETERINARY CLINIC	EUTHANASIA-DOMESTIC SHORT HAIR							
Fund Total: DOG FUND			82.40						
Fund: PUBLIC DEFENDER FUND									
0-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES		200.00	R		07/06/20	07/06/20		
00206788	1 00940 GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER							
JULY 2 2020			1,600.00	R		07/06/20	07/06/20		
00206789	1 03595 DANIEL M ROSENBERG & ASSOC LLC	JUNE 2020 PUBLIC DEFENDER	1,800.00						
Fund Total: PUBLIC DEFENDER FUND			1,800.00						
Fund: ESCROW FUND									
0-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)		292.50	R		07/07/20	07/07/20	200013	
00206812	1 00560 ALAIMO GROUP INC	APRIL 2020 ENGINEERING							
0-14-56-850-978 KCA WESTAMPTON LLC (203-5) WAWA									
00206698	3 00560 ALAIMO GROUP INC	MARCH 2020 ENGINEERING	666.30	R		06/18/20	06/18/20	115835	
00206700	4 02461 CME ASSOCIATES	ENGINEERING THRU 5/22/20	1,524.00	R		06/18/20	06/18/20	260985	
00206812	5 00560 ALAIMO GROUP INC	APRIL 2020 ENGINEERING	4,008.12	R		07/07/20	07/07/20	200009	
00206813	2 02461 CME ASSOCIATES	ENGINEERING THRU 6/5/20	2,156.00	R		07/07/20	07/07/20	262385	
Fund Total: WESTAMPTON REALTY LLC (805-1)			8,354.42						
0-14-56-850-992 WESTAMPTON REALTY LLC (805-1)									
00206696	1 03596 RAINONE COUGHLIN MINICHELLO LLC	MAY 2020 LEGAL	1,776.60	R		06/18/20	06/18/20	6596	
00206699	3 03246 FIORIO PERRUCCI STEINWART &	MAY 2020 LEGAL	306.00	R		06/18/20	06/18/20	179842	
00206699	4 03246 FIORIO PERRUCCI STEINWART &	APRIL 2020 LEGAL	85.00	R		06/18/20	06/18/20	178781	
00206700	6 02461 CME ASSOCIATES	ENGINEERING THRU 5/8/20	1,928.00	R		06/18/20	06/18/20	260944	
00206700	7 02461 CME ASSOCIATES	ENGINEERING THRU 4/24/20	2,592.00	R		06/18/20	06/18/20	259756	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
0-14-56-850-992	WESTAMPTON REALTY LLC (805-1)	Continued	991.50	R		07/06/20	07/06/20	6955	
00206774	1 03596	RAINONE COUGHLIN MINICHIELLO LLC JUNE 2020 LEGAL	7,679.10						
0-14-56-850-993	PROVCO PINEGOD MGMT (201-7.01 & 7.02)								
00206698	2 00560	ALAIMO GROUP INC MARCH 2020 ENGINEERING	1,023.75	R		06/18/20	06/18/20	115836	
00206699	1 03246	FLORIO PERRUCCI STEINHARDT & MAY 2020 LEGAL	187.00	R		06/18/20	06/18/20	180426	
00206700	3 02461	CME ASSOCIATES ENGINEERING THRU 5/22/20	344.00	R		06/18/20	06/18/20	260984	
00206812	6 00560	ALAIMO GROUP INC APRIL 2020 ENGINEERING	1,103.75	R		07/07/20	07/07/20	200010	
00206813	1 02461	CME ASSOCIATES ENGINEERING THRU 6/20/20	2,716.00	R		07/07/20	07/07/20	263171	
			5,374.50						
0-14-56-850-998	CROWN POINT ASSOCIATES LLC (807-1)								
00206699	2 03246	FLORIO PERRUCCI STEINHARDT & MAY 2020 LEGAL	306.00	R		06/18/20	06/18/20	179839	
0-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00206700	5 02461	CME ASSOCIATES ENGINEERING THRU 5/8/20	1,032.00	R		06/18/20	06/18/20	260945	
0-14-56-851-005	THE SALT & LIGHT CO INC (1208-11)								
00206697	1 03257	ENVIRONMENTAL RESOLUTIONS INC FEBRUARY & MARCH 2020 SITE PLAN REVIEW	3,255.35	R		06/18/20	06/18/20	81587	
00206765	1 03246	FLORIO PERRUCCI STEINHARDT & MARCH 2020 LEGAL	918.00	R		07/06/20	07/06/20	177488	
			4,173.35						
0-14-56-851-006	FINAN, NANCY-GANG INC (604-14)								
00206698	4 00560	ALAIMO GROUP INC MARCH 2020 ENGINEERING	97.50	R		06/18/20	06/18/20	115837	
00206812	7 00560	ALAIMO GROUP INC APRIL 2020 ENGINEERING	148.55	R		07/07/20	07/07/20	200011	
			246.05						
0-14-56-851-010	NJ AMERICAN WATER-STREET OPENING PERMITS								
00206814	2 00560	ALAIMO GROUP INC APRIL 2020 ENGINEERING	487.50	R		07/07/20	07/07/20	200022	
		SMITH LANE MAIN							
00206814	3 00560	ALAIMO GROUP INC APRIL 2020 ENGINEERING	146.25	R		07/07/20	07/07/20	200023	
		HOLLY LANE MAIN							
00206814	4 00560	ALAIMO GROUP INC APRIL 2020 ENGINEERING	1,072.50	R		07/07/20	07/07/20	200021	
		HOLLY LANE MAIN							
			1,706.25						

July 10, 2020
08:00 AM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.0. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/VOID Date	Invoice	PO Type
0-17-55-900-113	RECREATION-EQUIPMENT FUND								
00206825 1 01447	SAMS CLUB	JUNE 2020 PROGRAM SUPPLIES	200.00	R		07/08/20	07/08/20		
0-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00206734 1 01177	MR BOB'S PORTABLE TOILETS	JULY 2020 PORTABLE TOILET	75.00	R		06/26/20	06/26/20	A-277696	
00206786 1 02276	RENTAL-SPORTS COMPLEX SOCCER FIELD ABSOLUTE COMFORT CONTROL	CONCESSION STAND AIR	510.00	R		07/06/20	07/06/20	6256	
	CONDITIONER REPAIR		585.00						
0-17-55-900-126	RECREATION-FLAG FOOTBALL								
00206743 1 03862	KIMBERLY KEEGAN	PROGRAM REFUND DUE TO COVID-19	80.00	R		06/26/20	06/26/20		
00206744 1 03863	ROBERT DELGALDO	PROGRAM REFUND DUE TO COVID-19	80.00	R		06/26/20	06/26/20		
00206745 1 03864	CHRIS-ANN KOKSER	PROGRAM REFUND DUE TO COVID-19	80.00	R		06/26/20	06/26/20		
00206746 1 03865	NICOLE FITZPATRICK	PROGRAM REFUND DUE TO COVID-19	80.00	R		06/26/20	06/26/20		
00206747 1 03866	KATHERINE COLONA	PROGRAM REFUND DUE TO COVID-19	80.00	R		06/26/20	06/26/20		
00206759 1 03867	MANDA KAPLAN	PROGRAM REFUND DUE TO COVID-19	80.00	R		07/06/20	07/06/20		
00206783 1 03869	KIMBERLY HAWKINS	PROGRAM REFUND DUE TO COVID-19	80.00	R		07/06/20	07/06/20		
			560.00						
0-17-55-900-127	RECREATIONS-SPONSORS								
00206723 1 02743	AUTO PARTS CONNECTION	CABLE TIES FOR SPONSOR SIGNS	137.96	R		06/24/20	06/24/20	939027	
0-17-55-900-129	RECREATION-SPORTS COMPLEX								
00206823 1 02661	DEL VAL DESIGNS LLC	OUTDOOR BANNERS	288.00	R		07/08/20	07/08/20	50#WTM10032	
00206825 3 01447	SAMS CLUB	JUNE 2020 PROGRAM SUPPLIES	335.86	R		07/08/20	07/08/20		
			623.86						
0-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00206637 3 01019	HOME DEPOT CREDIT SERVICES	NUT DRIVER SET & PVC SHEET	114.94	R		06/16/20	07/06/20	1022973	
00206706 1 01839	A-ACADEMY OF SOUTH JERSEY INC	JUNE 2020 PEST CONTROL	57.00	R		06/22/20	06/22/20	97719	
00206791 1 01052	STEVENSON SUPPLY CO INC	CART DIRT RUST TASTE ODOR & SILICON GREASE FOR CONCESSION STAND ICE MACHINE	201.24	R		07/07/20	07/07/20	613051	
00206820 1 02761	JACK & JILL DSD	ICE CREAM (6/19/20)	649.88	R		07/08/20	07/08/20	2267119	
00206821 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES-6/17/20	927.84	R		07/08/20	07/08/20	12103203870	
00206821 2 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES-7/3/20	1,067.28	R		07/08/20	07/08/20	18633202231	
00206822 1 00060	EDMAR INC	PIZZA, HOT DOGS, ETC	345.00	R		07/08/20	07/08/20	T549964	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-17-55-900-131	RECREATION-CONCESSION STAND SALES	Continued							
00206822	EDMAR INC	CAMBRD	170.00	R		07/08/20	07/08/20	T549261	
00206822	EDMAR INC	SPRAY, WIPES	84.75	R		07/08/20	07/08/20	T549278	
00206824	CASE'S PORK ROLL CO INC	PORK ROLL (7/2/20)	333.00	R		07/08/20	07/08/20	63889	
00206825	SAMS CLUB	JUNE 2020 PROGRAM SUPPLIES	3,258.08	R		07/08/20	07/08/20		
			7,209.01						
0-17-55-900-199	RECREATION-MISCELLANEOUS								
00206825	SAMS CLUB	JUNE 2020 PROGRAM SUPPLIES	58.74	R		07/08/20	07/08/20		
		Fund Total: RECREATION FUND	10,139.57						
Fund:	OPEN SPACE FUND								
0-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00206642	GROVER'S POWER EQUIPMENT	ACCELARATOR CATCH & BLADES	534.00	R		06/08/20	06/25/20	7198	
	AS PER INVOICE#7198								
00206716	PSE&G	JUNE 2020 ELECTRIC-OLD	17.87	R		06/22/20	06/22/20	602406286905	
	FOOTBALL FIELD AREA								
00206716	PSE&G	JUNE 2020 ELECTRIC-CONCESSION	1,944.03	R		06/22/20	06/22/20	601206570335	
	STAND								
00206739	ROBEY'S LAWNMOWER REPAIR INC	ECHO PARTS & CAGE OIL	143.00	R		06/26/20	06/26/20	79716	
00206739	ROBEY'S LAWNMOWER REPAIR INC	SPRING	26.00	R		06/26/20	06/26/20	79697	
00206739	ROBEY'S LAWNMOWER REPAIR INC	OIL SEALS, BEARINGS, BELTS	238.00	R		06/26/20	06/26/20	79662	
00206740	AUTO PARTS CONNECTION	SMALL MOWERS-BLADERUNNER BELTS	158.46	R		06/26/20	06/26/20	938603	
00206741	SITE ONE LANDSCAPE SUPPLY LLC	WEED CONTROL	459.69	R		06/26/20	06/26/20	100927014-001	
00206763	BRITTON INDUSTRIES INC	SAFEPLAY CERTIFIED PLAYGROUND	1,995.00	R		07/06/20	07/06/20	0511171-IN	
00206764	SITE ONE LANDSCAPE SUPPLY LLC	SOLO SHUTOFF ASSEMBLY	50.43	R		07/06/20	07/06/20	101204773-001	
00206787	DEL VEL CHEMICAL CO INC	TOILET PAPER, DEODORIZER ETC	763.02	R		07/06/20	07/06/20	537549	
		Fund Total: OPEN SPACE FUND	6,329.50						

Fund:	COAH FUND	Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
0-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00206775	1 03596	RAIMONE COUGHLIN MINICHIELLO LLC JUNE 2020 LEGAL-COAH	4,435.00	R		07/06/20	07/06/20	6954	

July 10, 2020
08:00 AM

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
0-24-56-850-800 00206775 2 03596	COAH DEVELOPMENT FEES EXPENDITURES RAINONE COUGHLIN MINICHIELLO LLC JUNE 2020 LEGAL-WOODMONT	Continued	3,005.00 7,440.00	R	07/06/20 07/06/20		6956	
Fund Total: COAH FUND			7,440.00					
Fund:	POLICE K-9 UNIT TRUST FUND							
0-27-56-850-800 00206735 1 02876	POLICE K-9 UNIT EXPENDITURES CREEK'S EDGE ANIMAL HOSPITAL	K-9 REMMT-2020 VETERINARIAN	230.50	R	06/26/20 07/08/20		161398	
Fund Total: POLICE K-9 UNIT TRUST FUND			230.50					
Year Total:			1,427,414.84					
Fund:	CURRENT FUND							
9-01-20-155-201 00206726 1 00114	ORDINANCE CODIFICATION-OF-MISCELLANEOUS GENERAL CODE LLC	CODIFY ORDINANCE-SUPPLEMENT#53	509.00	R	06/25/20 06/25/20		PG000021965	
Fund Total: CURRENT FUND			509.00					
Year Total:			509.00					
Total Charged Lines: 264			Total List Amount: 1,427,923.84	Total Void Amount:	0.00			

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	0-01	112,835.68	0.00	112,835.68	0.00	0.00	112,835.68	
RECREATION FUND	0-17	823.25	0.00	823.25	0.00	0.00	823.25	
Total of All Funds:		<u>113,658.93</u>	<u>0.00</u>	<u>113,658.93</u>	<u>0.00</u>	<u>0.00</u>	<u>113,658.93</u>	

P.O. Type: All
Range: 00206678 to 00206680
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	
00206678	06/15/20	00002				PAYROLL ACCOUNT						
1			764.75	0-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM R		06/15/20	06/15/20			
2			58.50	0-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM R		06/15/20	06/15/20			
			823.25									
00206679	06/15/20	00002				PAYROLL ACCOUNT						
1			5,250.00	0-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG R		06/15/20	06/15/20			
2			3,493.56	0-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR R		06/15/20	06/15/20			
3			1,782.15	0-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR R		06/15/20	06/15/20			
4			1,481.40	0-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR R		06/15/20	06/15/20			
5			969.44	0-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR R		06/15/20	06/15/20			
6			115.40	0-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR R		06/15/20	06/15/20			
7			3,758.10	0-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR R		06/15/20	06/15/20			
8			45,905.04	0-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR R		06/15/20	06/15/20			
9			19,263.13	0-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR R		06/15/20	06/15/20			
10			2,661.75	0-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W PER DIEM R		06/15/20	06/15/20			
11			339.62	0-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R		06/15/20	06/15/20			
12			1,242.00	0-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME R		06/15/20	06/15/20			
13			12,553.54	0-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR R		06/15/20	06/15/20			
14			1,400.24	0-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG R		06/15/20	06/15/20			
15			4,776.92	0-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR R		06/15/20	06/15/20			
16			198.84	0-01-55-900-008	B	RESERVE FOR STATE GRANTS R		06/15/20	06/15/20			
			105,191.13									
00206680	06/15/20	00002				PAYROLL ACCOUNT						
1			7,644.55	0-01-36-472-286	B	FICA & MEDICARE TAX R		06/15/20	06/15/20			
Total Purchase orders:			3	Total P.O. Line Items:		19	Total List Amount:		113,658.93	Total Void Amount:		0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	0-01	112,193.72	0.00	112,193.72	0.00	0.00	112,193.72	
RECREATION FUND	0-17	823.25	0.00	823.25	0.00	0.00	823.25	
Total of All Funds:		<u>113,016.97</u>	<u>0.00</u>	<u>113,016.97</u>	<u>0.00</u>	<u>0.00</u>	<u>113,016.97</u>	

P.O. Type: A11
Range: 00206707 to 00206709
Format: Detail with line item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat	chk	Enc	First	Rcvd	chk/Void	Invoice
00206707	06/22/20	00002					PAYROLL ACCOUNT							
1			764.75	0-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				06/22/20	06/22/20		
2			58.50	0-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				06/22/20	06/22/20		
			823.25											
00206708	06/22/20	00002					PAYROLL ACCOUNT							
1			3,493.56	0-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R				06/22/20	06/22/20		
2			1,782.15	0-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R				06/22/20	06/22/20		
3			1,481.40	0-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R				06/22/20	06/22/20		
4			969.44	0-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R				06/22/20	06/22/20		
5			115.40	0-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R				06/22/20	06/22/20		
6			3,758.10	0-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R				06/22/20	06/22/20		
7			45,905.04	0-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R				06/22/20	06/22/20		
8			19,263.13	0-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R				06/22/20	06/22/20		
9			4,662.00	0-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R				06/22/20	06/22/20		
10			450.78	0-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R				06/22/20	06/22/20		
11			1,242.00	0-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R				06/22/20	06/22/20		
12			2,500.00	0-01-25-265-012	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R				06/22/20	06/22/20		
13			13,274.67	0-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R				06/22/20	06/22/20		
14			1,400.24	0-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R				06/22/20	06/22/20		
15			4,098.02	0-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R				06/22/20	06/22/20		
16			198.84	0-01-55-900-008	B	RESERVE FOR STATE GRANTS	R				06/22/20	06/22/20		
			104,594.77											
00206709	06/22/20	00002					PAYROLL ACCOUNT							
1			7,598.95	0-01-36-472-286	B	FICA & MEDICARE TAX	R				06/22/20	06/22/20		

Total Purchase Orders: 3 Total P.O. line Items: 19 Total List Amount: 113,016.97 Total Void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	117,780.32	0.00	117,780.32	0.00	0.00	117,780.32		
RECREATION FUND	0-17	823.25	0.00	823.25	0.00	0.00	823.25		
Total of All Funds:		<u>118,603.57</u>	<u>0.00</u>	<u>118,603.57</u>	<u>0.00</u>	<u>0.00</u>	<u>118,603.57</u>		

P.O. Type: A11
Range: 00206752 to 00206754
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
00206752	06/29/20	00002		PAYROLL ACCOUNT						
1			764.75	0-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R		06/29/20	06/29/20		
2			58.50	0-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R		06/29/20	06/29/20		
			823.25							
00206753	06/29/20	00002		PAYROLL ACCOUNT						
1			3,493.56	0-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR R		06/29/20	06/29/20		
2			1,782.15	0-01-20-130-011	B FINANCIAL ADMINISTRATION-S&W-REGULAR R		06/29/20	06/29/20		
3			1,481.40	0-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR R		06/29/20	06/29/20		
4			3,219.52	0-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR R		06/29/20	06/29/20		
5			115.40	0-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W-REGULAR R		06/29/20	06/29/20		
6			3,758.10	0-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR R		06/29/20	06/29/20		
7			45,817.73	0-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR R		06/29/20	06/29/20		
8			19,263.13	0-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W-REGULAR R		06/29/20	06/29/20		
9			4,189.50	0-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM R		06/29/20	06/29/20		
10			458.58	0-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R		06/29/20	06/29/20		
11			1,242.00	0-01-25-260-016	B EMERGENCY MEDICAL SERVICES-S&W-PART-TIME R		06/29/20	06/29/20		
12			12,582.39	0-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR R		06/29/20	06/29/20		
13			1,400.24	0-01-42-195-012	B SHARES INCPL SERV AGREEMENTS-CO-S&W-REG R		06/29/20	06/29/20		
14			4,098.02	0-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR R		06/29/20	06/29/20		
15			198.84	0-01-55-900-008	B RESERVE FOR STATE GRANTS R		06/29/20	06/29/20		
			103,100.56							
00206754	06/29/20	00002		PAYROLL ACCOUNT						
1			7,497.49	0-01-36-472-286	B FICA & MEDICARE TAX R		06/29/20	06/29/20		
2			6,646.19	0-01-23-225-287	B UNEMPLOYMENT COMPENSATION-DE-TWP SHARE R		06/29/20	06/29/20		
3			536.08	0-01-36-477-299	B DEFINED CONTRIB RETIREMENT PROC-DE-MISC R		06/29/20	06/29/20		
			14,679.76							

Total Purchase Orders: 3 Total P.O. Line Items: 20 Total List Amount: 118,603.57 Total Void Amount: 0.00