

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
Courtroom
September 21, 2021**

7:00 PM Regular Meeting

1. Call Regular Meeting to Order – 7:00PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Presentation: Joe Henry, Hardenbergh Insurance Group: Seatbelt Safety
7. Proclamation: Detective Sergeant Linda Chieffalo, Recipient of ProCops Award
8. Approval of Minutes – motion & second required
 - a. September 7, 2021 - Regular Meeting Minutes
9. Open Meeting to Public Comment on Agenda Items Only
10. Monthly Reports: Police, Department of Public Works, Emergency Services
11. RESOLUTIONS:
 - a. 109-21 Payment of Vouchers – this resolution approves the payment of bills through 9/21/21.
12. CONSENT AGENDA - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.
 - a. 110-21 Resolution Adopting Annual Financial Audit for 2020
 - b. 111-21 Resolution Adopting Corrective Action Plan for 2020 Annual Audit
 - c. 112-21 Resolution Approving Purchasing Through State Contract
 - d. 113-21 Authorizing Agreement with County for Preservation of Open Space
 - e. 114-21 Authorizing Emergency Appropriations for 2021 Budget
 - f. 115-21 Appoint Deputy Registrar – Emily Hess
13. OPM Mailbox & Correspondence: None

14. Open Meeting for Public Comment - Please remember to state your name and address for the record.
15. Committee Liaison Reports/Comments – Township Committee members
16. Dates to Remember: Next Scheduled Meeting October 5, 2021,
Fire Prevention Open House @Westampton Township Fire Station Thursday October 7th @
6PM, Trunk or Treat, October 22nd, Location & Time TBD..
17. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING
7:00 PM Regular Meeting Minutes

September 7, 2021

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

Roll Call:

Committeeman Carr	Present
Committeeman DeSilva	Present
Mayor Henley	Present
Committeewoman Mungo	Absent
Committeeman Wisniewski	Present – arrived at 7:06 PM.

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

Presentation: Paul Forlenza from the Municipal Joint Insurance Fund was here to present the three year renewal for the BURLCO JIF.

Proclamation: Mayor Henley presented a proclamation to handler Joshua Rowbottom for the retirement of K-9 Remmy. Chief Stephen Ent presented a badge to the retired K-9 officer.

Oath of Office: Mayor Henley performed two oaths of office:
Officer Nicholas Myers
Class II Officer Aaron Plye

Chief Stephen Ent thanked the families and other officers for coming out, and asked to take a break to celebrate the officers.

Recess was called at 7:19 PM.
Committee reconvened at 7:31 PM.

Approval of Minutes of the 8/10/21 meeting; motion to approve by Mr. Wisniewski; second by Mr. DeSilva. All in favor.

Public Comments on Agenda Items

No public comment made, all in favor to close public comment.

Monthly Reports: Tax Collector

Resolutions:

- a. 101-21 Payment of Vouchers – this resolution approves the payment of bills through 9/7/2021. Motion to approve made by Mr. DeSilva; seconded by Mr. Carr. All in favor.

Consent Agenda Resolutions: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.

- a. 102-21 Resolution Authorizing Acceptance of NJ Transportation Trust Fund Grant
- b. 103-21 Resolution Authorizing Cancellation of Taxes – Block 203.07, Lot 51 (Totally Disabled Veteran)
- c. 104-21 Resolution Authorizing Enforcement of Chapter 95 of the Township Code
- d. 105-21 Resolution Authorizing the Retirement of K-9 Remmy
- e. 106-21 Resolution Amending and Appointing Term of OEM Coordinator
- f. 107-21 Resolution Authorizing Cancellation of Taxes – Block 1001.02, Lot 2 (Totally Disabled Veteran)
- g. 108-21 Resolution Amending and Appointing Term of Deputy OEM Coordinator

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

OPM Mailbox & Correspondence: none

Open to Public Comment:

Nancy Burkley Olive Street, spoke about the Westampton Township Historic Society. She discussed that the group is open for anyone to join, similar to Timbuctoo. She discussed the purposes and intent of the society and requested maintenance to the property.

All in favor to close public comment.

Committee Liaison Reports/Comments:

Mayor Henley wanted to recognize the retirement of K-9 Remmy. He observed the energy of everyone present, is excited for our Police Department as they continue to move forward. He thanked Chief Ent for doing a great job.

Mr. Wisniewski thanked Nancy for her comments. He also congratulated the officers on their appointment. He thanked the Department heads for continuing to do a good job.

Mr. DeSilva congratulated the new officers and wanted to recognize K-9 Remmy's retirement.

Mr. Carr thanked the new officers.

Dates to Remember:

Next Scheduled Meeting September 21, 2021, Food Trucks @ Tarnsfield Swim Club Saturday September 18th @ 3:00PM, Fire Prevention Open House @Westampton Township Fire Station Thursday October 7th @ 6PM.

Motion to adjourn the public meeting was made by Mr. Wisniewski; seconded by Mr. Carr. All in favor. Meeting adjourned 7:40PM.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

WESTAMPTON TOWNSHIP POLICE DEPARTMENT
710 RANCOCAS ROAD
WESTAMPTON NJ 08060
PHONE: (609) 267-3000 FAX: (866) 252-7006
CHIEF STEPHEN ENT

To: Westampton Township Committee
From: Chief Stephen Ent
Date: September 8, 2021
Subject: Police Department Report from August 1, 2021 - August 31, 2021.

Training:

K9 Handler Training (Month):

Ptl. Schallus

Physical Fitness Instructor (5 days)

Ptl. Morrison

ABLE Training- Use of Force (1 day):

Sgt. Bieri, Sgt. Austin, Ptl. Welthy, Ptl. Davis,

Ptl. Moran, Ptl. Morrison

ICAT Training- Use of Force (1 day):

Chief Ent, Lt. Ferguson, Sgt. Bieri, Sgt.

Austin, Ptl. Davis, Det. Nagle, Dsg.

Chieffalo, Ptl. Schallus, Ptl. Welthy,

Ptl. Moran, Ptl. Morrison

NJ State Police Chief's Conference (2 days):

Chief Ent

Current Trends in Heroin (1 day):

Det. Redfield and Det. Nagle

Drug Impaired Driving (1 day):

Ptl. Morrison and Ptl. Murphy

Personnel:

Chief Ent- Surgery: Two weeks, Lt. Bialous- Administration Leave, Sgt. Brewer- FMLA, Ptl. Moran- Military: Two weeks. Officers Nicholas Myers and Aaron Plye started on August 9, 2021.

Equipment:

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

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

During the month of **August**, the medicine drop box collected **9.6 pounds** of medication.

Activities:

On Tuesday August 2, 2021, several officers were involved in National Night Out throughout Westampton Twp. We had static displays in Rancocas, Spring Meadows, Westampton Courts, Tarnsfield Pool, Holly Hills School and Deerwood. This was organized by Ptl. Moran.

On Wednesday August 3, 2021, Chief Ent had a zoom meeting with representatives from the Burlco JIF regarding the assets in Westampton Twp.

On Saturday August 14, 2021, Ptl. Johnston and Det. Nagle attend a RCASA sponsored event in Hainesport.

On Thursday August 26, 2021, officers participated in the 1st Annual Cookout in the Westampton Willows development.

On Tuesday August 31, 2021, Lt. Ferguson and Dsg. Chieffalo attended the Prevention Plus Breakfast for Overdose Awareness Day.

On Tuesday, August 31, 2021, Chief Ent, Sgt. Bieri, and Ptl. Walker attended the Overdose Awareness Day event at the Amphitheater in Westampton.

Calls for service (Incidents) for **August** were **1479**. Motor vehicle summonses in **August** were **182**.

MIT was not conducted in August.

The detective division had **34** new cases that were opened in **August** and **12** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **5** firearm backgrounds.

Respectfully,



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

Westampton Township Police Department

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

Detective Monthly Activity Report

New Cases: 34 Month: August 2021

Homicide(s):	0	Motor Vehicle Burglary(s):	19
Aggravated Assault(s):	1	Fraud(s):	0
Sexual Assault(s):	0	Harassment / Threats(s):	1
Robbery(s):	2	Criminal Mischief(s):	1
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	0	Unattended Death(s):	1
Larceny(s):	4	DNA Submission(s):	0
Home Invasion	1	Criminal Trespass	1
Fatal Overdose	1	Megan's Law Registrant (New)	1

Cases Cleared / Closed:	12	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	5	Other Background Checks: (Military / Fire / DVRT / Etc.)	13
Arrests (Field Reporting):	Adult: 2	Juvenile: 0	
CDR's Generated:	Adult: 1	Juvenile: 0	

Training:

During the month of August, DSgt. Chieffalo, Det. Redfield and Det. Nagle completed yearly in-service training.

Criminal Complaints / Arrests:

As a result of an investigation conducted by DSgt, Chieffalo, Det, Redfield, and Det. Nagle, and Detectives from the Major Crimes Unit of Burlington County Prosecutors Office, Rhys R. Lershe, 44 of Westampton was identified as the suspect who committed a home invasion at a residence on Winstead Drive on 8/4/2021 at 12:30 AM. Investigation at the scene revealed, Lershe who was a neighbor to the victims, entered the victim's residence by walking out of his window onto an adjoining roof overhang and cutting the screen to the victim's window with a razor. Lershe then entered the victim's bedroom and began to continuously punch the 78 year old male and 77 year old female victim in the face, while they were sleeping in their bed. Lershe then demanded the keys to their car. After the female victim, directed him to

Westampton Township Police Department

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

where the keys were, Lershe left the scene in the victim's Kia Optima. The female victim was then able to exit the residence, and flag down a nearby neighbor who was outside, who then escorted her to his residence and called the police. Both victim's were transported to Cooper University Hospital where they were admitted and treated for severe lacerations and fractures to their faces. Lershe was charged with Burglary (2nd degree), two counts of Aggravated Assault (2nd degree), Robbery (1st degree), Endangering an Injured Victim (3rd degree), Theft by Unlawful Taking (3rd degree), and Terroristic Threats (3rd degree). Lershe was arrested in Millville, NJ at a cousins residence. DSgt. Chieffalo and Det. Ridge of the Burlington County Prosecutors Office transported Lershe from Millville PD to the Burlington County Jail where he was processed and lodged on all charges.

As a result of an investigation conducted by DSgt. Chieffalo, Det. Redfield and Detectives from Major Crimes Unit of Burlington County Prosecutors Office, Michael Warder, 18 of Pemberton Township was identified as the suspect who stabbed a male at a hotel on the 2000 block of Burlington Mt. Holly Road on 8/7/21 at 7:41 PM. Investigation at the scene revealed, Warder responded to the hotel on his bicycle to confront his ex-girlfriend because he was upset about her new relationship. As Warder's ex-girlfriend observed him arriving at the hotel, she ran inside and her current boyfriend ran outside. As the male victim, exited the hotel, he was confronted by Warder, causing the victim to sustain multiple stab wounds to his abdomen and arms. Warder fled the scene and the victim was airlifted to Cooper University Hospital. Warder was charged by the Burlington County Prosecutors Office with Attempted Murder (1st degree), Aggravated Assault (3rd degree), Possession of a Weapon for n Unlawful Purpose (3rd degree) and Unlawful Possession of a Weapon (4th degree). Warder was apprehended on 8/10/21 in Marlton at his current girlfriends house by the Burlington County Sheriff's Department. Warder was transported to the Burlington County Jail where he was processed and lodged on all charges.

As a result of an investigation conducted by Det. Nagle, Son H. Tran, 36 of Philadelphia was identified and charged with burglary, theft and criminal mischief, related to an incident which occurred on 11/10/2020 at the J & S AutoHaus Six located at 1853 Burlington Mt. Holly Road. Investigation revealed, that entry was gained to the rear lot by cutting a hole in the fence. Once inside, Tran removed all 4 tires and rims from both a 2017 Toyota Camry and 2017 Ford Mustang GT, leaving the vehicles sitting on wooden blocks and plastic crates. Extensive investigation was conducted which revealed Tran was selling stolen items online. Tran has also been linked to multiple open theft investigations in New Jersey and Pennsylvania. Tran was arrested on 1/24/2021 during the commission of a burglary by the Limerick Township Police Department in Pennsylvania and incarcerated in Pennsylvania. On 8/10/21, Tran was the extradited from PA to New Jersey, and lodged in the Burlington County Jail, where he was processed on all Westampton charges.

Other:

The Criminal Intelligence Unit is investigating a theft of tires from two trucks belonging to Medline located at 100 Highland Drive. Investigation revealed, two Volvo tractors parked on the lot of Medline, were found to have all four tires removed from them and were left sitting on cinder blocks. The tires were described as four 22.5 inch steel wheels and four Bridgestone

Westampton Township Police Department

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R123 Ecopia tires, with an estimated value of \$2,776.00. The incident is believed to have occurred between 8/10 at 3 pm and 8/11 at 2:11 AM. A Chevy, grey van with a small circle window located toward the rear of the vehicle, driven by a white male was observed on surveillance video and believed to be the suspect vehicle.

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

The Criminal Intelligence Unit is investigating numerous vehicle burglaries which occurred during the month of August in Tarnsfield and Westampton Courts. In most cases, the vehicles were left unlocked by the victim's but a few had the windows shattered out. Some victim's reported nothing missing, just that their vehicle's were rummaged through and some noted missing small items and loose change.

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

Project Medicine Drop Report: During the month of August, 9.6 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Sandra Chaffin #2737

Date: Sep 6, 2021



**WESTAMPTON POLICE DEPARTMENT
CANINE UNIT
MONTHLY CANINE ASSIGNMENTS**



MONTH OF: August 2021

HANDLER / OFFICER: Ptl. Schallus #2765

CANINE: Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
08/02/21	2240	2021-11041	Motor Vehicle Stop	Woodlane/Smithville D34	Narcotics Sniff	IS
08/06/21	0142	2021-11250	Shooting	Pennypacker D16	Track	IS
08/07/21	1830	2021-11291	Motor Vehicle Stop	D18	Narcotics Sniff	IS
08/07/21	1941	2021-11294	Stabbing	Red Roof Inn	Track	C
08/07/21	1941	2021-11294	Stabbing	Red Roof Inn	Article Search	C
08/11/21	0700-1500	-	Inservice Training	Macy's Voorhees	Training	-
08/12/21	2224	2021-11535	Motor Vehicle Stop	Country Club Rd D16	Narcotics Sniff	IS
08/25/21	0700-1500	-	Inservice Training	Comcast Building Voorhees	Training	-

Disposition Key: A = Arrest IS = Incident Supp. C = Case Report I = K-9 Incident Report F = Found Suspect / Narcotics T = Training

REMARKS:

Totals:	ARTICLE SEARCH:	<u>1</u>	TRACK:	<u>2</u>
	BUILDING SEARCH:	<u>-</u>	HANDLER / OFFICER PROTECTION:	<u>-</u>
	FIELD SEARCH:	<u>-</u>	TRAINING:	<u>2</u>
	NARCOTICS SNIFF:	<u>3</u>	OTHER:	<u>-</u>



WESTAMPTON TOWNSHIP POLICE DEPARTMENT

710 RANCOCAS ROAD

WESTAMPTON NJ 08060-9612

PHONE: 609 267 3000 FAX: 866 252 7006

STEPHEN P. ENT - CHIEF OF POLICE

Westampton Twp Committee
710 Rancocas Road
Westampton, NJ 08060

September 1, 2021

Dear Mayor and Committee,

I am writing this letter to advise you that on September 1, 2021 Officer Patrick Murphy has successfully completed his one-year probation period in accordance with Township Ordinance 54:11. I am therefore recommending that the Committee appoint him as a permanent member of this police department.

Respectively Submitted,

A handwritten signature in black ink, appearing to read "Chief Stephen Ent". The signature is written in a cursive style.

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

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

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	59,060	57,645	1,415	
2	17729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	108,713	106,503	2,210	
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	24,386	24,072	314	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	88,361	85,669	2,692	
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	81,239	78,373	2,866	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	61,588	59,593	1,995	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	42,862	40,526	2,336	
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	29,564	28,891	673	
9	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	129,189	128,288	901	
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	35,533	33,577	1,956	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,836	125,836	-	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,428	111,403	25	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	47,879	47,577	302	302
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Dsg. Chieffalo	131,099	130,652	447	447
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	78,930	78,114	816	816
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Admin	32,756	32,067	689	689
DB2	MG91777	1FMJU1G58CEF52249	2012	Dodge	Charger	Det. Redfield	124,970	124,254	716	716
DB3	GJU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	120,205	119,906	299	299
Total Mileage										22,906



Westampton Township Police Department

Year 2021

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0					0
Traffic Summons	213	255	286	255	265	234	273	182					1963
Motor Vehicle Accidents	26	29	30	25	36	35	42	34					257
Assaults	0	4	3	1	4	3	5	4					24
Domestics	19	11	13	12	10	14	7	7					93
Rapes	0	1	0	0	0	1	0	0					2
Homicides	0	0	0	0	0	0	0	0					0
Larceny	11	12	10	24	12	15	18	23					125
Motor Vehicle Thefts	3	1	0	0	1	1	3	3					12
Burglaries	4	0	0	0	1	0	1	3					9
Adult Arrests	17	18	14	16	14	17	22	14					132
Juvenile Arrests	0	0	1	0	0	0	0	0					1
Robberies	0	1	1	1	1	2	1	2					9
Overdoses	1	2	3	4	3	4	2	1					20
Incidents	1627	1246	1603	1555	1748	1477	1671	1479					12406



**Westampton Township Police Department
Year 2021 (as of September 1, 2021)**

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Arson	0	0	1	0	1	0	0	1	0	1	0	2	0
Traffic Summons	6379	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	1963
Motor Vehicle Accidents	446	442	478	444	433	462	461	483	428	473	440	315	257
Assaults	51	36	49	59	41	35	62	52	44	34	38	39	24
Domestics	135	168	133	128	93	95	121	113	137	119	141	175	93
Rapes	2	3	1	2	3	2	7	7	8	8	10	8	2
Homicides	0	1	0	0	0	0	0	0	0	0	0	0	0
Larceny	151	129	121	142	179	155	126	113	129	109	130	114	125
Motor Vehicle Thefts	11	4	5	14	7	9	4	10	6	10	8	10	12
Burglaries	29	39	38	28	33	30	13	17	23	27	13	39	9
Adult Arrests	630	646	518	518	555	756	657	584	594	409	486	297	132
Juvenile Arrests	37	44	36	44	26	27	22	26	22	24	26	2	1
Robberies	6	10	4	6	8	8	0	6	10	6	4	2	9
Overdoses	-	-	-	-	-	-	-	-	-	-	-	19	20
Incidents	14820	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	10927





September 8, 2021

To: Mayor & Committee

From: Public Works

Subject: September 2021 Department Report

Roads

Brush: Crews had a normal month for brush collection, with a total of 28.65 tons of brush being picked up. It took the crews 5 days to complete the town rotation. DPW with assistance from Nelson tree service removed a dangerous tree at the intersection of Green and Main Street. Nelson completed the removal at no charge.

Street Repairs: Paving projects for Howell and Rancocas Court are being worked on for bid. An inspection was done at Settlers pond for beavers, no evidence has been found recently that there is a beaver active in the pond. DPW will continue to keep an eye on the situation.

Recycling: The recycling issues from the summer months have been resolved and recycling pickup is back on track. DPW has caught up on the backlog of can repairs and requests. We have been experiencing some illegal dumping at the recycling drop-off; DPW is working with the PD in an attempt to find out the people doing it. Some updated signage has been added to the dumpsters and we are waiting on additional signage for the area. So far the dumping has gotten better with the first upgrade. DPW will continue monitoring the situation.

Facilities

Grass: Crews are keeping up and on track with grass rotations. DPW has finally gotten the TRAXX brush cutter back from Cherry Valley and has started using it to maintain our rough / brushy areas. DPW assisted Police and FD with cleanup of house in Rolling Hills East.

Municipal Building: Annual state inspection was done for the elevator in the Municipal Building.

Sport complex\Parks: DPW assisted with the festivities at Timbuctoo that took place August 20, which included making sure the grounds were in tip top shape, setup, and takedown of the seating and tents. DPW had to do storm damage cleanup at Spring Meadows Park and some other TWP owned properties from the late July storm, info for insurance claim has been submitted, and we are waiting to hear back from them to do repairs. We are still working on the drainage project at Tarnsfield Park and Rolling Hills; we are working on it in between other work. Target to complete is the end of September.

DPW Building: DPW completed exterior repairs and painting of the main DPW building for this yr. The A/c unit in the breakroom stopped working so a new one was installed.

Rec. Center: DPW did spent a few days repairing and upgrading existing light fixtures in the building. Yearly fire inspection was completed and necessary repairs to fire alarm were completed.

Firehouse: DPW installed a new exhaust fan over the meeting room at the recommendation of HVAC contractor. The building has been having issues with condensation and improper cooling. Insulation in those areas and ceiling tile replacements will take place in the future.

Equipment Repairs & Maintenance

Public Works:

#60 Blown Motor

#16 Toro broken Strut bar

#13 Toro blown tire, bad alternator, belt and idler

#66 Check engine light

#65 Check engine light

Chainsaw and Mower equipment PM's

As well as other minor repairs.

Police:

PD#05 overheating

Additional minor repairs

Fire Dept.:

N\A

Recreation:

#59 Bad alternator/ Battery

JD gator Pm'd

Training:

N/A

Personnel

N/A

**WESTAMPTON TOWNSHIP
EMERGENCY SERVICES**

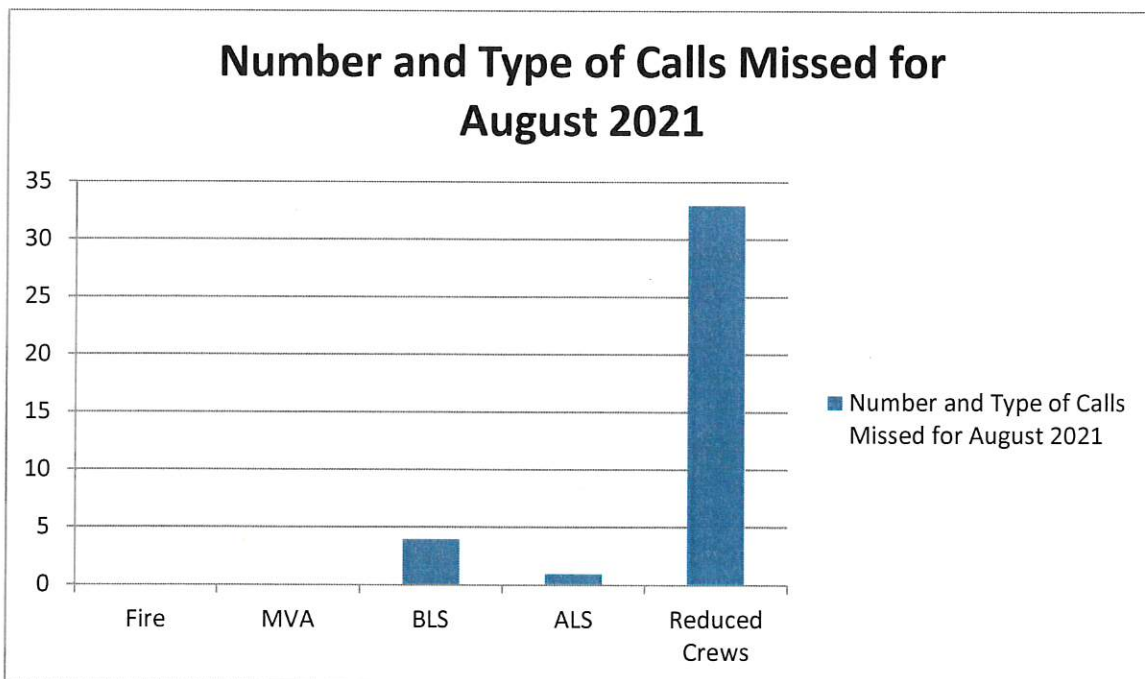


August 2021

CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **365** calls for service for the month of **August 2021** for a total of **2520** calls for the year. This is **73 calls more** than **August 2020** and an **increase of 508** calls year to date **2021**.

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

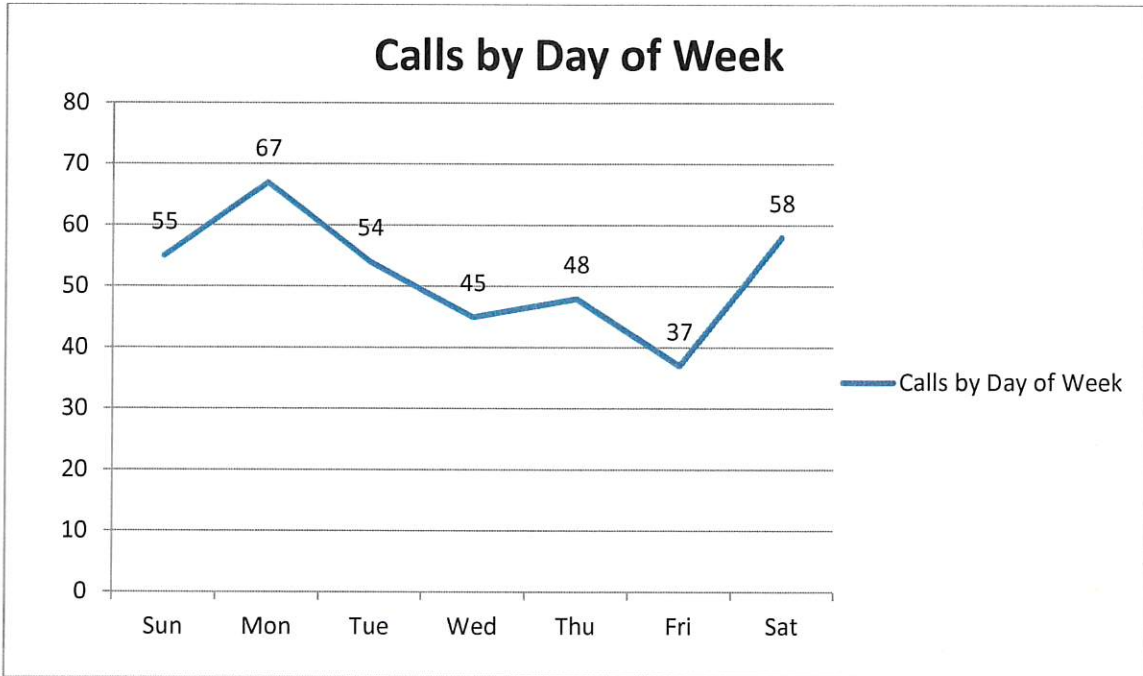


The department failed to respond to a total of **5** calls for the month. This represents **(1%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **33** times. This represents **(28%)** of total fire responses. Year to date the department has missed **43 (2%)** calls and responded understaffed **206 (28%)** times.

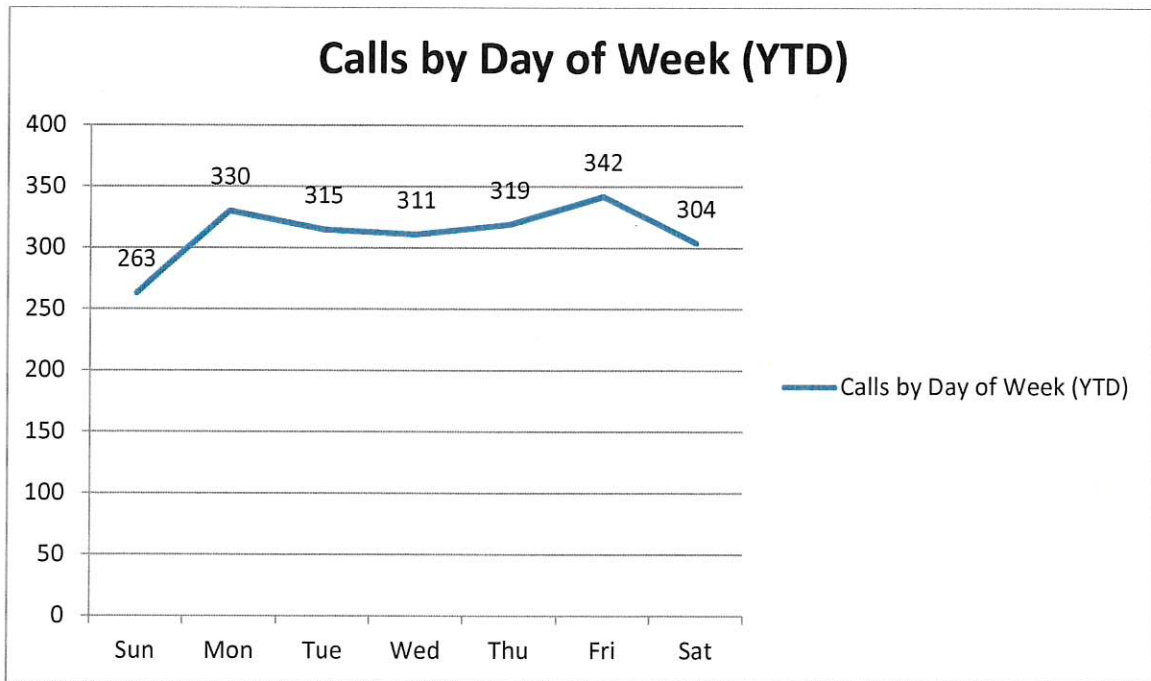
Missed calls 2021

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

39	August		Westampton	On fire call	139
40	August		Westampton	On ALS call	509
41	August		Eastampton	On fire call	509
42	August		Eastampton	On fire call	139
43	August		Eastampton	On BLS call	139

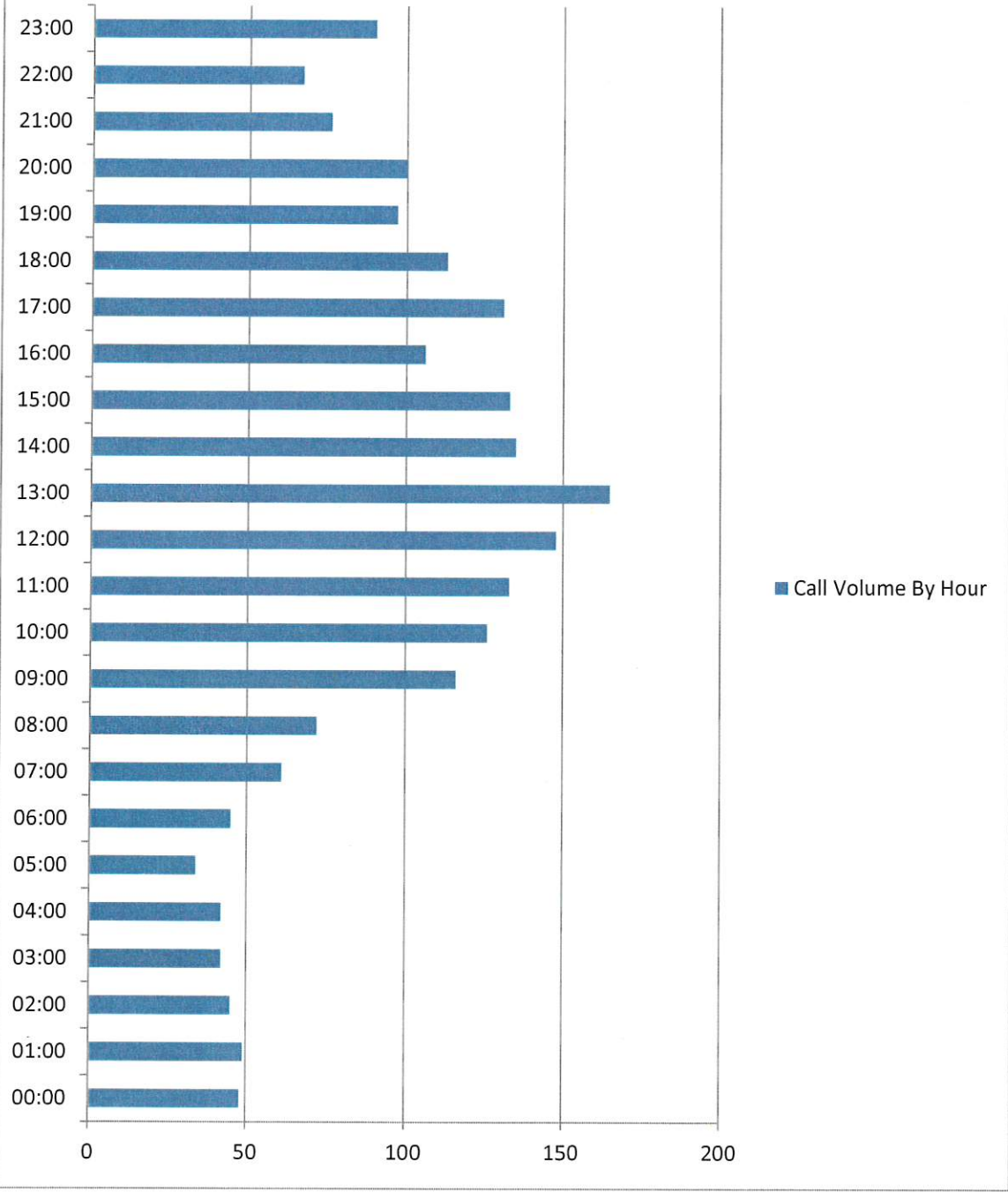


The busiest day of the week for the month of **August**
was **Monday**.



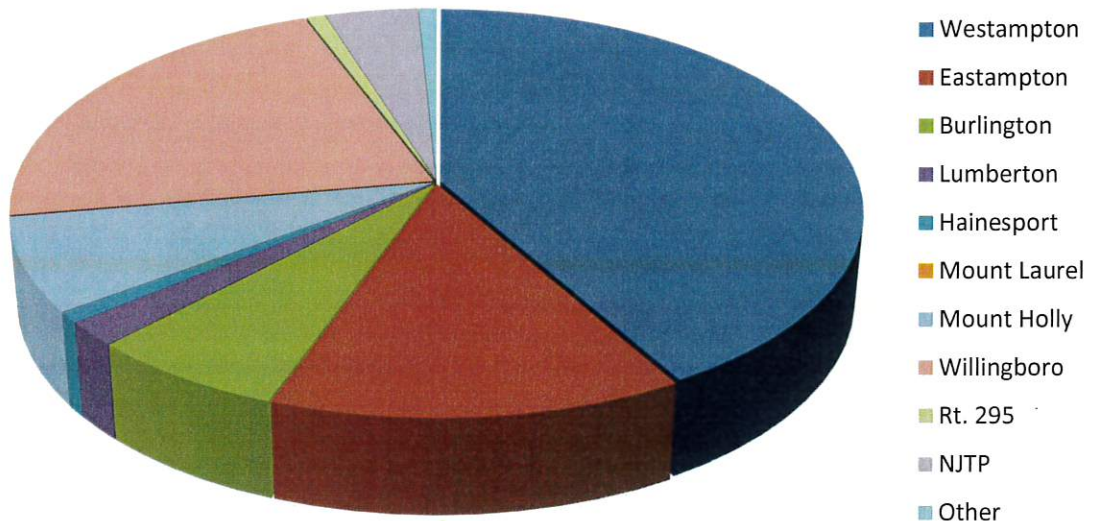
The busiest day of the week **YTD** has been **Friday**.

Call Volume By Hour YTD

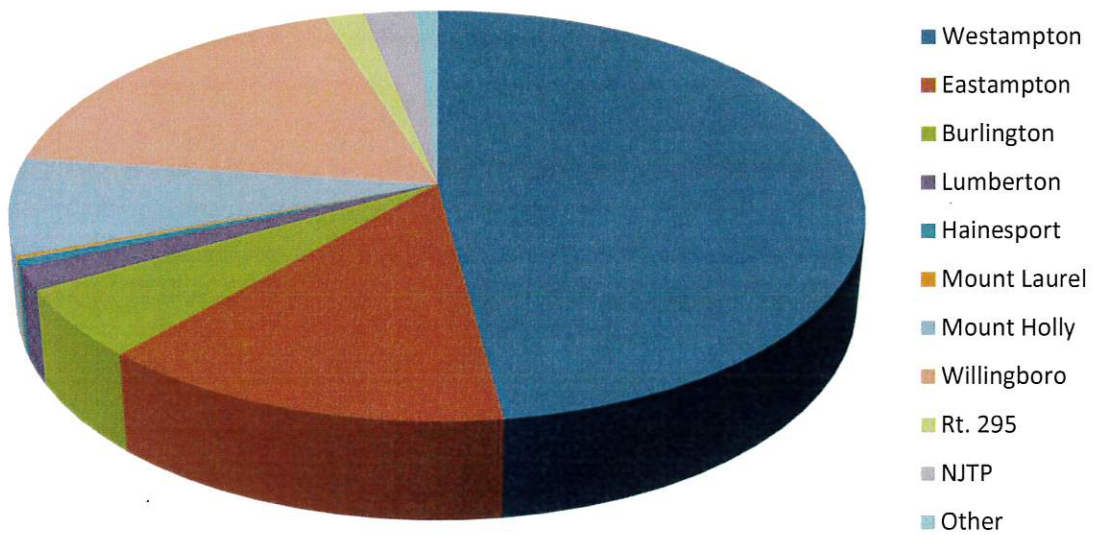


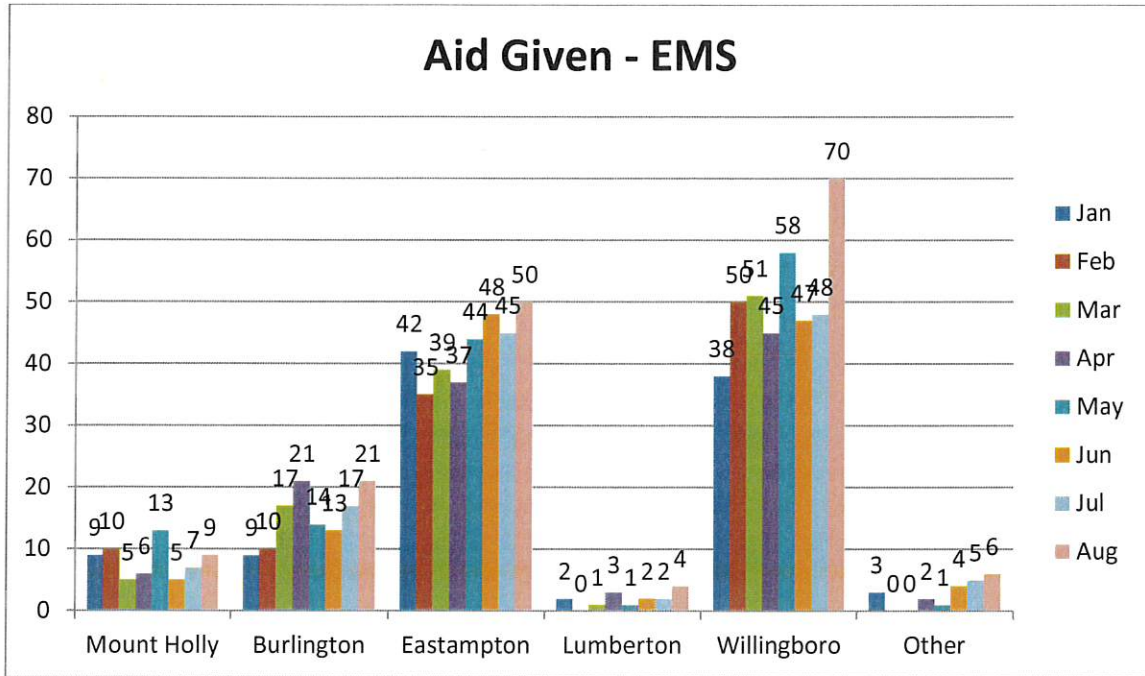
Mutual Aid

Monthly Calls By District

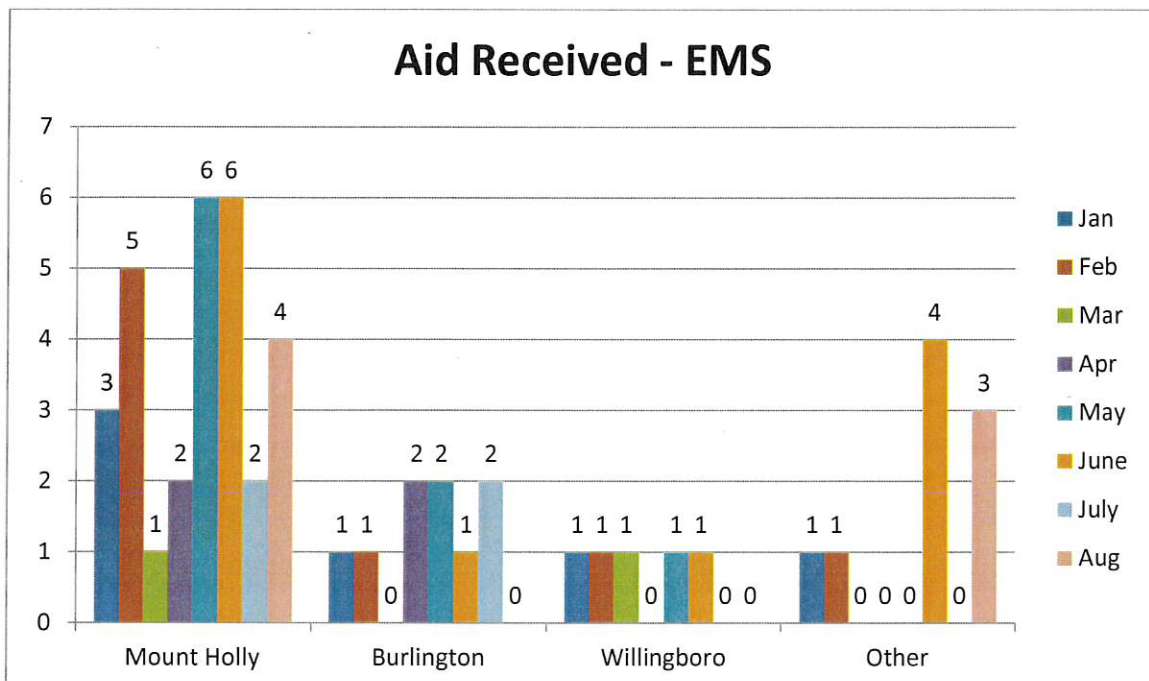


Calls By District (YTD)

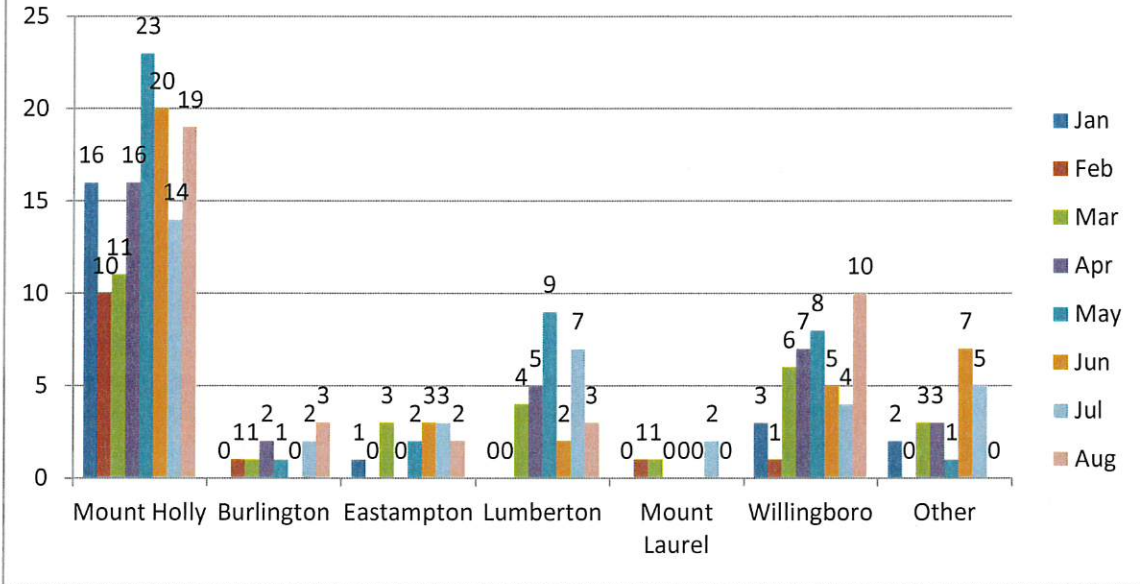




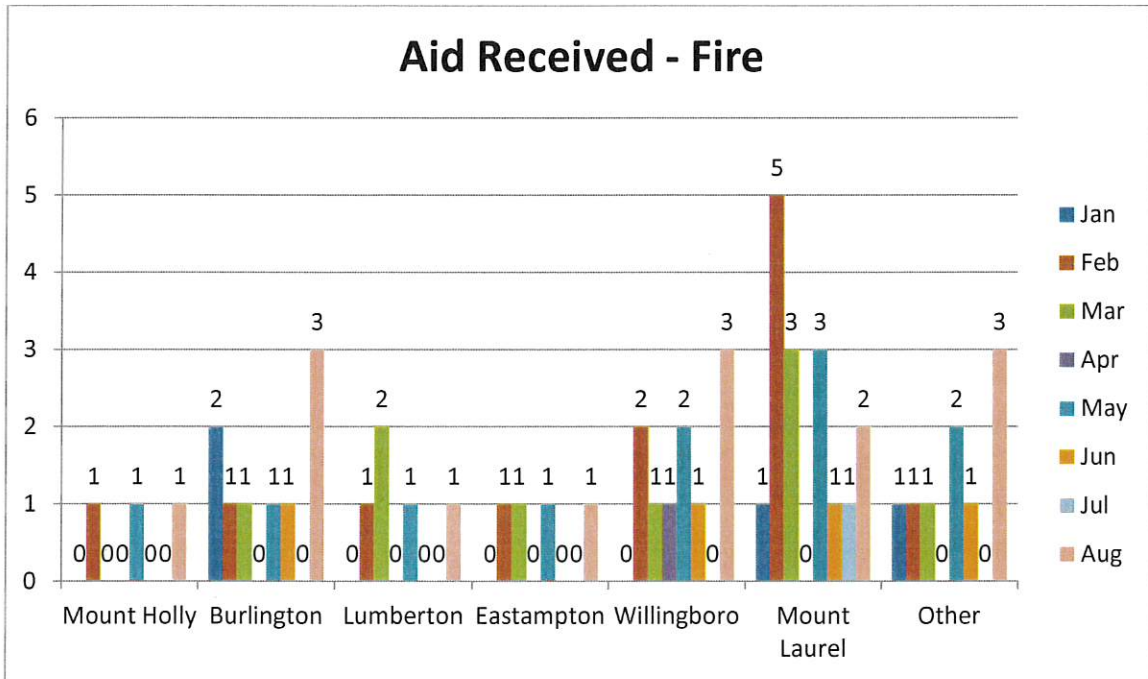
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



August - September 2021

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	102592	102360	232
27802	2013	Ford	E-450	Ambulance	76082	75460	622
27803	2015	Ford	E-450	Ambulance	59809	57995	1814
2722	2020	E-ONE	Cyclone II	Rescue - Engine	6178	5360	818
2723	2006	KME	Predator	Rescue - Engine	OOS	OOS	OOS
2725	2013	KME	Severe Service	Ladder	30394	30241	153
2729	2017	Ford	F-350	Utility	40322	39550	772
2728	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	76329	75828	501
2700	2015	Chevy	Tahoe	Command Car	62278	61540	738

Out of Service Apparatus 2021

	2722	2723	2725	27801	27802	27803
January	X	0	0	9	0	3
February	X	0	0	0	0	0
March	0	22	0	0	0	0
April	0	30	0	0	1	0
May	0	31	0	0	7	0
June	0	30	0	0	0	0
July	0	31	0	0	0	0
August	0	20	11	0	0	3
September						
October						
November						
December						
Totals	0	164	11	9	8	6

Apparatus and Equipment

Rescue Engine 2722

- Primer working intermittently.
- Section of rub rail coming off and needs replaced.
- Intermittent issues with A/C not working.
- Discharge 1 gauge not working.
- Officer side front compartment lights not working.

Rescue Engine 2723

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

Ladder 2725

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

Ambulance 27801

- In service.

Ambulance 27802

- Main oxygen gauge not working correctly.

Ambulance 27803

- Check engine light on.
- Transmission issues.

2729

- Brakes pulsating.

FM272

- Fueling issue.

Chief 2700

- License plate LED out.
- Rear LED out.

Equipment

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

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	60	206.5	337	82.5	55.5	0	0	7.5
February	85.5	102.5	302.5	59	96	0	0	0
March	146.5	116	342	132	168.5	0	0	0
April	140	375.5	444	87.5	60	0	168	0
May	72	438.5	495	127.5	266	0	102	24
June	72	276	394	145.5	145	0	0	12
July	48	294	507	62.5	266.5	0	0	48
August	78	157.5	516	70	238.5	0	0	12
September								
October								
November								
December								
YTD	702	1966.5	3337.5	766.5	1296	0	270	103.5

Incident/Events 2021

1/6- #39- Rescue

1/10- #69- Overdose

1/15- #120- Trauma

1/16- #128- Overdose

1/16- #134- Cardiac Arrest- Burlington

1/16- #135- Overdose- Mount Holly

1/21- #178- Cardiac Arrest

1/24- #196- Trauma

1/25- #203- House Fire- Mount Holly

1/25- #210- Trauma

1/27- #235- Cardiac Arrest- Willingboro

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

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

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

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



Westampton Township Emergency Services Training Report

Total Training Hours for August 2021
276.94 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Alexandra	Fitzpatrick	0844	0	0
Alyssa	Chapman	5089	24	1.25
Ben	Guerrini	167912	39	12.25
Brian	Hoagland	00000	35	9.5
Bryan	Iannacone	132499	59	14.2
Camron	Mickey	0	13	2.75
Cecil	Collins	176806	26	3.25
Chad	Bozoski	133514	23	2.5
Colin	Leaper	159181	0	0
Craig	Farnsworth	139530	29	5.75
Daniel	Bard	165948	1	0
Daulton	Treece	182788	7	3
David	Shaw	130147	42	14.75
David	Washick	182068	34	8.75
Ezequiel	Justice	191306	31	3.5
Greg	Barna	156047	41	7.75
James	Hill	190425	39	9.25
Jeff	DeAngelis	128003	10	.75
Julian	Vallery	167855	28	3
Justin	Nusspickel	165975	38	9.75
Karlie	Cunningham	177668	2	.5
Keith	Fischer	110867	0	0
Kevin	Peirce	172777	36	9.25
Matt	Roman	164565	25	1
Max	VanDoren	628258	32	6.25
Melissa	Whitley	125133	0	0
Michael	Westdyk	126630	41	14.5
Michael	Wolfschmidt	151229	41	13.74
Mike	Fadden	152227	44	10.25
Paul	Richartz	187377	40	12.25
Ronel	Bridgette	193083	37	10.75
Ryan	Engle	176486	6	2.25
Sean	Quigg	184570	3	.25
Sean	Wyatt	191078	2	.75
Stephanie	Jernigan	529369	12	11
Steve	Pratt	272500	1	1
Tiana	Ramirez	628625	31	3.25
Tiffany	Hunt	169281	26	3.25
Timothy	Moshier	1	0	0
Vincent	Knott	155874	25	64.75

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 109-21

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/L Total	Total	
CURRENT FUND	1-01	124,279.60	0.00	124,279.60	0.00	0.00	124,279.60	
CAPITAL FUND	1-04	24,534.55	0.00	24,534.55	0.00	0.00	24,534.55	
ESCROW FUND	1-14	30,783.94	0.00	30,783.94	0.00	0.00	30,783.94	
RECREATION FUND	1-17	9,537.94	0.00	9,537.94	0.00	0.00	9,537.94	
OPEN SPACE FUND	1-18	2,205.29	0.00	2,205.29	0.00	0.00	2,205.29	
POLICE OUTSIDE OVERTIME FUND	1-21	17.05	0.00	17.05	0.00	0.00	17.05	
Total of All Funds:		<u>191,358.37</u>	<u>0.00</u>	<u>191,358.37</u>	<u>0.00</u>	<u>0.00</u>	<u>191,358.37</u>	

APPROVED
WESTAMPTON TOWNSHIP
DATE *September 21 2021*

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

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Enc Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND											
1-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES										
00209288	1 03888 WENDY GIBSON	OPRA REQUEST EXPENSES	27.22	R			09/08/21	09/08/21			
	REIMBURSEMENT										
00209312	1 03888 WENDY GIBSON	REIMBURSE-BLUEPRINTS FROM	15.23	R			09/10/21	09/10/21			
	STAPLES CONNECT FOR OPRA REQUEST										
00209339	5 02915 AMAZON	JULY 2021-TONER, PRINTER, ETC	948.23	R			09/15/21	09/15/21			
			990.68								
1-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING										
00209311	1 03971 EMILY MARSHALL-HIESS	REIMBURSE-NOTARY PUBLIC	30.00	R			09/10/21	09/10/21			
00209334	1 03985 MONIQUE WYLLIE	REIMBURSE-INTRODUCTION TO	831.45	R			09/14/21	09/14/21			
	DUTIES OF MUNICIPAL CLERK, NOTARY PUBLIC										
	FEE AND SUPPLIES		861.45								
1-01-20-120-199	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS										
00209339	7 02915 AMAZON	JULY 2021-WATER COOLERS (JIF)	387.98	R			09/15/21	09/15/21			
1-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR										
00209305	1 03357 MALAMUT & ASSOCIATES LLC	AUGUST 2021 LEGAL-HOTEL	210.00	R			09/09/21	09/09/21		7063	
	REDEVELOPMENT										
00209305	2 03357 MALAMUT & ASSOCIATES LLC	AUGUST 2021 LEGAL-SOLICITOR	1,710.00	R			09/09/21	09/09/21		7062	
			1,920.00								
1-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS										
00209340	1 03199 BROWN & CONNERY LLP	AUGUST 2021 LEGAL SERVICES	2,340.56	R			09/15/21	09/15/21		280232	
1-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS										
00209282	1 00560 ALAIMO GROUP INC	JULY 2021 ENGINEERING-MISC	2,120.00	R			09/07/21	09/07/21		206324	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-21-180-027	LAND DEVELOPMENT BOARD-0E-SOLICITOR								
00209321 1 03246	FLORIO PERRUCCI STEINHARDT	AUGUST 2021 LEGAL	87.50	R	09/13/21	09/13/21		202769	
1-01-21-180-044	LAND DEVELOPMENT BOARD-0E-DUES&SCHOOING								
00209332 1 01425	IRENE BARRY	REIMBURSE-TRANSCRIPTION	260.00	R	09/14/21	09/14/21			
	SERVICE FOR LAND DEVELOPMENT BOARD								
	MEETING ON SEPTEMBER 1 2021								
1-01-23-220-203	EMPLOYEE INSURANCE-0E-DENTAL								
00209303 1 00018	DELTA DENTAL PLAN OF NJ	OCTOBER 2021 DENTAL	5,621.94	R	09/09/21	09/09/21		PN775237	
	INSURANCE								
1-01-25-240-030	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES								
00209338 1 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	34.00	R	09/15/21	09/15/21			
00209339 1 02915	AMAZON	JULY 2021-POLICE SUPPLIES	444.40	R	09/15/21	09/15/21			
			478.40						
1-01-25-240-032	POLICE-0E-UNIFORMS								
00209244 1 03873	TYLER MORRISON	REIMBURSEMENT-UNIFORMS	321.20	R	08/30/21	09/15/21			
00209302 1 02381	SHAUN WELTHY	REIMBURSE-UNIFORMS	357.06	R	09/09/21	09/15/21			
00209309 1 03983	NICHOLAS MYERS	REIMBURSE-UNIFORMS	305.58	R	09/10/21	09/15/21			
00209310 1 03821	HERO OUTFITTERS	UNIFORMS-PTL JOHNSTON	520.00	R	09/10/21	09/15/21		1545	
00209310 2 03821	HERO OUTFITTERS	UNIFORMS-PTL DAVIS	537.00	R	09/10/21	09/15/21		1546	
00209310 3 03821	HERO OUTFITTERS	UNIFORMS-PTL MORAN	731.00	R	09/10/21	09/15/21		1547	
00209310 4 03821	HERO OUTFITTERS	UNIFORMS-PTL MORRISON	497.00	R	09/10/21	09/15/21		1548	
00209310 5 03821	HERO OUTFITTERS	UNIFORMS-PTL WELTHY	459.00	R	09/10/21	09/15/21		1549	
00209310 6 03821	HERO OUTFITTERS	UNIFORMS-PTL MORRISON	816.00	R	09/10/21	09/15/21		1550	
00209310 7 03821	HERO OUTFITTERS	UNIFORMS-SLEO LONG	340.00	R	09/10/21	09/15/21		1551	
00209310 8 03821	HERO OUTFITTERS	UNIFORMS-DET NAGLE	462.00	R	09/10/21	09/15/21		1552	
00209310 9 03821	HERO OUTFITTERS	UNIFORMS-PTL WALKER	683.00	R	09/10/21	09/15/21		1553	
00209310 10 03821	HERO OUTFITTERS	UNIFORMS-PTL WURPHY	794.00	R	09/10/21	09/15/21		1554	
00209310 11 03821	HERO OUTFITTERS	UNIFORMS-PTL WOODS	845.00	R	09/10/21	09/15/21		1555	
00209310 12 03821	HERO OUTFITTERS	UNIFORMS-PTL SCHALLUS	819.00	R	09/10/21	09/15/21		1556	
00209310 13 03821	HERO OUTFITTERS	UNIFORMS-SGT LUTZ	172.00	R	09/15/21	09/15/21		1507	
			8,658.84						
1-01-25-240-042	POLICE-0E-TRAINING								
00209307 1 02238	STEPHEN P ENT	REIMBURSE-DEPARTMENT MEETING	141.07	R	09/10/21	09/15/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-042 00209339 2 02915	POLICE-OE-TRAINING AMAZON	Continued JULY 2021-K9 FOOD	125.86 266.93	R		09/15/21	09/15/21		
1-01-25-260-026 00209316 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DELAJE LANDEN FINANCIAL SERV	OCTOBER 2021 PRINTER LEASE	115.00	R		09/13/21	09/13/21	73706186	
1-01-25-260-030 00209339 3 02915	EMER MED SERV-OE-SUPPLIES & EQUIPMENT AMAZON	JULY 2021-FIRE DEPT SUPPLIES	1,970.29	R		09/15/21	09/15/21		
1-01-26-290-024 00209122 1 01019	STREETS & ROADS-OE-BUILDINGS & GROUNDS BRICK RAILING-MCPL BLDG		32.94	R		08/06/21	09/03/21	7023626	
00209122 5 01019	HOME DEPOT CREDIT SERVICES	FIRE HOUSE EXHAUST FAN	90.32	R		08/13/21	09/03/21	8013575	
00209122 8 01019	HOME DEPOT CREDIT SERVICES	FIRE HOUSE EXHAUST FAN CABLE	114.32	R		08/13/21	09/03/21	9013497	
00209315 1 01264	READY REFRESH BY NESTLE RENTAL & SPRING WATER DELIVERY	SEPTEMBER 2021 WATER COOLER	72.77	R		09/13/21	09/13/21	11T0433154291	
			310.35						
1-01-26-290-030 00209122 4 01019	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES	COVER-PUB WKS BATHROOM	123.94	R		08/06/21	09/03/21	2023151	
00209122 7 01019	HOME DEPOT CREDIT SERVICES	WASP & HORNET SPRAY	111.26	R		08/13/21	09/03/21	9013498	
00209122 9 01019	HOME DEPOT CREDIT SERVICES	LETTERING-RECYCLE DUMPSTERS & RECREATION CENTER	26.52	R		08/23/21	09/03/21	2014194	
00209122 10 01019	HOME DEPOT CREDIT SERVICES	STRIPS-ROLLING HILLS SIDEWALK	26.80	R		08/25/21	09/03/21	6020064	
00209301 1 02630	CLC LOCKSMITHS	3 KEYS	41.00	R		09/09/21	09/10/21	69365	
00209330 1 02816	PEMBERTON ELECT SUPPLY CO LLC	FLUORESCENT LIGHTING	58.50	R		09/14/21	09/14/21	35967	
00209339 4 02915	AMAZON	JULY 2021-PUB WKS SUPPLIES	280.39	R		09/15/21	09/15/21		
			668.41						
1-01-26-305-020 00209318 1 03662	TRASH REMOVAL-OE-COLLECTION WASTE MANAGEMENT OF NJ INC	JULY 2021 TRASH CONTRACT	39,637.00	R		09/13/21	09/13/21	3007518-0502-3	
00209318 2 03662	THIS IS THE NEW CONTRACT PRICE WASTE MANAGEMENT OF NJ INC	LESS: JULY 2021 TRASH CONTRACT	17,160.66	R		09/13/21	09/13/21	3007518-0502-3	
00209318 3 03662	PREVIOUSLY PAID WASTE MANAGEMENT OF NJ INC	AUGUST 2021 TRASH CONTRACT	39,637.00	R		09/13/21	09/13/21	3012699-0502-4	
			62,113.34						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-26-315-201 VEHICLE MAINTENANCE-OE-POLICE									
00209274	1 00485	HIGHWAY TIRE INC	26.40	R		09/03/21	09/15/21	24570	
00209274	2 00485	HIGHWAY TIRE INC	26.40	R		09/15/21	09/15/21	24568	
00209274	3 00485	HIGHWAY TIRE INC	22.00	R		09/15/21	09/15/21	24525	
00209274	4 00485	HIGHWAY TIRE INC	124.00	R		09/15/21	09/15/21	24256	
00209335	1 02743	AUTO PARTS CONNECTION	298.56	R		09/14/21	09/15/21	998110	
			497.36						
1-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE									
00209287	1 02743	AUTO PARTS CONNECTION	18.49	R		09/08/21	09/08/21	996990	
00209287	2 02743	AUTO PARTS CONNECTION	157.95	R		09/10/21	09/10/21	997638	
00209290	1 02576	CRESTON HYDRAULICS INC	203.17	R		09/08/21	09/08/21	00202342	
00209299	1 02743	AUTO PARTS CONNECTION	18.02	R		09/08/21	09/08/21	996986	
00209299	2 02743	AUTO PARTS CONNECTION	12.61	R		09/08/21	09/08/21	997031	
00209317	1 02743	AUTO PARTS CONNECTION	36.00	R		09/13/21	09/13/21	997144	
00209317	2 02743	AUTO PARTS CONNECTION	140.66	R		09/13/21	09/13/21	997869	
00209317	3 02743	AUTO PARTS CONNECTION	18.02	R		09/14/21	09/14/21	998007	
00209354	1 02697	ROBEY'S LAWMOWER REPAIR INC	167.00	R		09/16/21	09/16/21	85953	
			382.56						
1-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00209222	1 00307	UNITED RENTALS N AMERICA INC	1,420.27	R		08/24/21	09/03/21	197110409-001	
00209222	2 00307	UNITED RENTALS N AMERICA INC	578.00	R		08/24/21	09/03/21	197110409-001	
00209222	3 00307	UNITED RENTALS N AMERICA INC	462.00	R		08/24/21	09/03/21	197110409	
00209289	1 00134	CHERRY VALLEY TRACTOR SALES	1,996.54	R		09/08/21	09/08/21	R94179C	
00209300	1 00139	CLYDESDALE WELDING SUPPLY	8.95	R		09/09/21	09/09/21	973789	
00209331	1 03001	S A R AUTOMOTIVE EQUIPMENT	350.00	R		09/14/21	09/14/21	35220	
		AS PER INVOICE#33551	4,765.76						
1-01-31-435-299 ELECTRICITY & NATURAL GAS-OE-MISC									
00209323	1 00063	PSE&G	14,108.47	R		09/13/21	09/13/21	503100092120	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS							
1-01-31-440-299 UTIL-TELECOMMUNICATION-OE-MISC									
00209275	1 03120	JODIE TERMI	47.73	R		09/07/21	09/07/21		
		Reimbursement							

September 16, 2021
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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC	Continued							
00209326	COMCAST	OCTOBER 2021 POLICE XFINITY TV	170.16	R	09/13/21	09/13/21			
00209327	VERIZON	SEPTEMBER 2021 FIRE ALARM-REC	87.10	R	09/13/21	09/13/21			
00209333	VERIZON	SEPTEMBER 2021 PHONE LINES	125.81	R	09/14/21	09/14/21			
	FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOCAS ROAD		<u>430.80</u>						
1-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00209314	NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2021 WATER-PRIVATE	179.83	R	09/10/21	09/10/21			
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00209314	NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2021 WATER-AMERICAN LEGION HALL-781 RANCOCAS ROAD	24.42	R	09/10/21	09/10/21			
00209314	NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2021 WATER-MCPL BLDG	307.01	R	09/10/21	09/10/21			
00209314	NEW JERSEY AMERICAN WATER CO	SEPTEMBER 2021 WATER-FIREHOUSE	134.33	R	09/10/21	09/10/21			
			<u>645.59</u>						
1-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00209306	BURLINGTON COUNTY TREASURER	JUNE 2021 UNLEADED FUEL	4,986.53	R	09/09/21	09/09/21		21-00287	
00209306	BURLINGTON COUNTY TREASURER	JUNE 2021 DIESEL FUEL	1,229.88	R	09/09/21	09/09/21		21-00287	
00209324	WEX BANK	SEPTEMBER 2021 GASOLINE	2.59	R	09/13/21	09/13/21		73914416	
00209337	RIGGINS INC	DIESEL FUEL (9/13/21)	202.64	R	09/14/21	09/14/21		75054261	
			<u>6,421.64</u>						
1-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00209339	AMAZON	JULY 2021-TONER	379.78	R	09/15/21	09/15/21			
1-01-55-900-008	RESERVE FOR STATE GRANTS								
00209353	AUTO PARTS CONNECTION	RECYCLING-AIR & OIL FILTERS FOR RECYCLING VEHICLE	56.44	R	09/16/21	09/16/21		998339	
1-01-55-900-017	MUNICIPAL OPEN SPACE TAX								
00209328	WESTAMPTON TWP OPEN SPACE ACCT	MUNICIPAL OPEN SPACE TAX LEVY 2020 ADDED OMITTED TAX LEVY	5,074.53	R	09/14/21	09/14/21			

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1-01-55-900-018 00209272 1 00104	DCA STATE TRAINING FEES TREASURER STATE OF NJ	2ND QTR 2021 DCA TRAINING FEES	2,345.00	R	09/02/21	09/02/21			
	Fund Total: CURRENT FUND		124,279.60						
Fund: CAPITAL FUND									
1-04-55-919-036 00209281 1 00560	CAPITAL-ORDINANCE#2019-3-G (RD REPAVING) ALATMO GROUP INC	JULY 2021 ENGINEERING-NJDOT	24,534.55	R	09/07/21	09/07/21		206325	
	2019/2020 MUNICIPAL AID PROGRAM								
	Fund Total: CAPITAL FUND		24,534.55						
Fund: ESCROW FUND									
1-14-56-850-993 00209285 1 00560	PROVCO PINEGOOD MGMT (201-7.01 & 7.02) ALATMO GROUP INC	JULY 2021 ENGINEERING	633.75	R	09/07/21	09/07/21		206326	
1-14-56-851-002 00209285 5 00560	MRP INDUSTRIAL NE LLC (902-1.2,3) ALATMO GROUP INC	JULY 2021 ENGINEERING	7,922.45	R	09/07/21	09/07/21		206327	
	00209286 8 02461	JULY 2021 ENGINEERING	132.75	R	09/07/21	09/07/21		286723	
	00209286 12 02461	AUGUST 2021 ENGINEERING	1,330.50	R	09/07/21	09/07/21		287795	
	00209319 1 03357	MALAMUT & ASSOCIATES LLC	135.00	R	09/13/21	09/13/21		7064	
			9,520.70						
1-14-56-851-013 00209322 1 03884	ELBERTSON, ROBERT (1002.01-7) ROBERT ELBERTSON	REFUND UNEXPENDED ESCROW FEES	174.90	R	09/13/21	09/13/21			
	STORAGE BARN ADDITION								
1-14-56-851-016 00209286 1 02461	PARIS CORP (201-7.05 & 7.06) CME ASSOCIATES	JULY 2021 ENGINEERING	2,142.00	R	09/07/21	09/07/21		285801	
	00209286 14 02461	AUGUST 2021 ENGINEERING	1,392.50	R	09/07/21	09/07/21		287792	
			3,534.50						
1-14-56-851-017 00209283 1 03246	DUNKIN DONUTS (901.01-4) FLORIO PERRUCCI STEINHARDT	JULY 2021 LEGAL	752.50	R	09/07/21	09/07/21		201813	
	00209286 2 02461	JULY 2021 ENGINEERING	1,961.00	R	09/07/21	09/07/21		285805	
	00209286 9 02461	AUGUST 2021 ENGINEERING	1,554.00	R	09/07/21	09/07/21		286722	

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1-14-56-851-017 00209320 1 03246	DUNKIN DONUTS (901.01-4) FLORIO PERRUCCI STEINHARDT	Continued AUGUST 2021 LEGAL	1,260.00 5,527.50	R	09/13/21	09/13/21		202950	
1-14-56-851-018 00209285 4 00560	TESLA INC (201-7.01) ALAIMO GROUP INC	JULY 2021 ENGINEERING	1,112.04	R	09/07/21	09/07/21		206328	
1-14-56-851-019 00209285 2 00560	D R HORTON (204-2) ALAIMO GROUP INC	JULY 2021 ENGINEERING	243.75	R	09/07/21	09/07/21		206330	
00209286 10 02461	CME ASSOCIATES	JULY 2021 ENGINEERING	2,603.00	R	09/07/21	09/07/21		286720	
00209286 13 02461	CME ASSOCIATES	AUGUST 2021 ENGINEERING	177.00	R	09/07/21	09/07/21		287793	
1-14-56-851-020 00209285 3 00560	PSEG (904-1) ALAIMO GROUP INC	JULY 2021 ENGINEERING	531.55	R	09/07/21	09/07/21		206329	
00209286 7 02461	CME ASSOCIATES	JULY 2021 ENGINEERING	177.00	R	09/07/21	09/07/21		286724	
1-14-56-851-024 00209286 6 02461	NJ AMERICAN WATER (1203-17 & 18) CME ASSOCIATES	JULY 2021 ENGINEERING	1,234.50	R	09/07/21	09/07/21		286725	
00209286 11 02461	CME ASSOCIATES	AUGUST 2021 ENGINEERING	161.50	R	09/07/21	09/07/21		287796	
00209320 2 03246	FLORIO PERRUCCI STEINHARDT	AUGUST 2021 LEGAL	297.50	R	09/13/21	09/13/21		202951	
1-14-56-851-025 00209286 3 02461	MRP INDUSTRIAL (804-12) CME ASSOCIATES	JUNE 2021 ENGINEERING	391.25	R	09/07/21	09/07/21		282816	
00209286 4 02461	CME ASSOCIATES	JULY 2021 ENGINEERING	2,021.00	R	09/07/21	09/07/21		286721	
00209286 5 02461	CME ASSOCIATES	AUGUST 2021 ENGINEERING	442.50	R	09/07/21	09/07/21		287794	
00209329 1 03246	FLORIO PERRUCCI STEINHARDT	AUGUST 2021 LEGAL	52.50	R	09/14/21	09/14/21		202770	
00209329 2 03246	FLORIO PERRUCCI STEINHARDT	AUGUST 2021 LEGAL	1,660.00	R	09/14/21	09/14/21		203194	
1-14-56-851-026 00209320 3 03246	CARR, ODISE A (906.01-17) FLORIO PERRUCCI STEINHARDT	AUGUST 2021 LEGAL	87.50	R	09/13/21	09/13/21		202952	
1-14-56-851-821 00209284 1 03357	DOLAN CONTRACTORS (203-889)-597 RANCOGAS MALAMUT & ASSOCIATES LLC	MAY 2021 LEGAL	60.00	R	09/07/21	09/07/21		6476	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-14-56-851-821		DOLAN CONTRACTORS (203-889)-597 RANCOGAS Continued	120.00	R		09/07/21	09/07/21	6706	
00209284	2 03357	MALAMUT & ASSOCIATES LLC	180.00						
		JUNE 2021 LEGAL							

Fund Total: ESCROW FUND 30,783.94

Fund: RECREATION FUND

1-17-55-900-104		RECREATION-BEFORE & AFTER SCHOOL PROGRAM							
00209297	4 01447	SAW'S CLUB MC/SVNCB	15.00	R		09/08/21	09/08/21		
		AUGUST 2021 PROGRAM EXPENSES							

1-17-55-900-109		RECREATION-SUMMER PROGRAM							
00209223	1 02661	DEL VAL DESIGNS LLC	119.88	R		08/24/21	09/03/21		
		YARD SIGNS							

1-17-55-900-115		RECREATION-HOLIDAYS							
00209223	4 02661	DEL VAL DESIGNS LLC	199.80	R		08/24/21	09/03/21		
		YARD & EASTER SIGNS							

1-17-55-900-118		RECREATION-ADULT SOFTBALL							
00209223	2 02661	DEL VAL DESIGNS LLC	1,222.98	R		08/24/21	09/03/21		
00209223	5 02661	DEL VAL DESIGNS LLC	239.80	R		08/24/21	09/03/21		

AS PER SALES ORDERS#W082421001,
082421004, 082421004, 082421002,
082421002

PLEASE SIGN AND RETURN FOR
PAYMENT---ALSO PLEASE ENCLOSE WITH
INVOICES

THANK YOU!!!

1,462.78

1-17-55-900-120		RECREATION-EASTAMPTON YOUTH SOCCER ASSN							
00209293	1 00442	TODD MITZELMAN	1,404.00	R		09/08/21	09/08/21		
		REFEREE FEES FOR PROGRAM							
00209294	1 03109	MATTHEW FALK	209.00	R		09/08/21	09/08/21	20214	
		RIVERFRONT LEAGUE TEAMS							
00209313	1 02659	PLAY BY PLAY IMPRINTED	3,955.00	R		09/10/21	09/10/21	2283	
		TEE SHIRTS, SHORTS & SOCKS							

5,568.00

1-17-55-900-124		RECREATION-FIELD & FACILITY MAINTENANCE							
00209325	1 01177	MR BOB'S PORTABLE TOILETS	95.00	R		09/13/21	09/13/21		
		OCTOBER 2021 PORTABLE TOILET							

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE	Continued							
00209325	MR BOB'S PORTABLE TOILETS	OCTOBER 2021 PORTABLE TOILET	95.00	R	09/13/21	09/13/21		A-314310	
00209325	MR BOB'S PORTABLE TOILETS	OCTOBER 2021 PORTABLE TOILET	75.00	R	09/13/21	09/13/21		A-314423	
00209325	MR BOB'S PORTABLE TOILETS	OCTOBER 2021 PORTABLE TOILET	190.00	R	09/13/21	09/13/21		A-314431	
			455.00						
1-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00209295	JACK & JILL DSD	ICE CREAM (9/4/21)	349.40	R	09/08/21	09/08/21		2842296	
00209296	LIBERTY COCA COLA BEVERAGES	BEVERAGES (8/31/21)	579.36	R	09/08/21	09/08/21		18571203714	
00209296	LIBERTY COCA COLA BEVERAGES	CREDIT FROM PREVIOUS MONTH	74.40	R	09/08/21	09/08/21		18588203802	
00209297	SAM'S CLUB MC/SYNCB	AUGUST 2021 PROGRAM EXPENSES	533.12	R	09/08/21	09/08/21			
00209308	ENERGY RESOURCES INC	PROPANE REFILLS (9/9/21)	80.00	R	09/10/21	09/10/21		403001	
			1,467.48						
1-17-55-900-135	RECREATION-FIELD HOCKEY								
00209297	SAM'S CLUB MC/SYNCB	AUGUST 2021 PROGRAM EXPENSES	250.00	R	09/08/21	09/08/21			
			9,537.94						
Fund:	OPEN SPACE FUND								
		Fund Total: RECREATION FUND							
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00209122	HOME DEPOT CREDIT SERVICES	ROLLING HILLS PLAYGROUND DRAIN	4.54	R	08/06/21	09/03/21		3041168	
00209122	HOME DEPOT CREDIT SERVICES	ROLLING HILLS PLAYGROUND DRAIN	202.46	R	08/06/21	09/03/21		2012141	
00209122	HOME DEPOT CREDIT SERVICES	SPORTS COMPLEX-EXTENSION RINGS	38.29	R	08/13/21	09/03/21		9013504	
00209304	BREED'S LANDSCAPE MANAGEMENT	AUGUST 2021 GRASS CUTTING	1,960.00	R	09/09/21	09/09/21		6749	
	BASEBALL & FOOTBAL FIELDS		2,205.29						
Fund:	POLICE OUTSIDE OVERTIME FUND								
		Fund Total: OPEN SPACE FUND							
1-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00209291	CURRENT FUND	ADMINISTRATIVE FEES	17.05	R	09/08/21	09/08/21			
	SEPTEMBER 7 2021 PAYROLL								
Fund:	POLICE OUTSIDE OVERTIME FUND								
		Fund Total: POLICE OUTSIDE OVERTIME FUND							
		Year Total:	17.05						
			191,358.37						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	PO
P.O. Id	Item	Vendor			Date	Date	date		Type
Total Charged Lines: 139			Total List Amount:	191,358.37	Total Void Amount:		0.00		

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	236,942.69	0.00	236,942.69	0.00	0.00	236,942.69
RECREATION FUND	1-17	8,730.25	0.00	8,730.25	0.00	0.00	8,730.25
POLICE OUTSIDE OVERTIME FUND	1-21	322.95	0.00	322.95	0.00	0.00	322.95
Total Of All Funds:		<u>245,995.89</u>	<u>0.00</u>	<u>245,995.89</u>	<u>0.00</u>	<u>0.00</u>	<u>245,995.89</u>

P.O. Type: All
Range: 00209276 to 00209279
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	Contract PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void date	Invoice
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00209276 09/07/21 00002 PAYROLL ACCOUNT											
1	PAYROLL-SEPTEMBER 7 2021		300.00	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	09/07/21	09/07/21		
2	FICA & MEDICARE-SEPT 7 2021		22.95	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	09/07/21	09/07/21		
			322.95								

00209277 09/07/21 00002 PAYROLL ACCOUNT											
1	PAYROLL-SEPTEMBER 7 2021		1,958.12	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	09/07/21	09/07/21		
2	PAYROLL-SEPTEMBER 7 2021		5,599.72	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	09/07/21	09/07/21		
3	PAYROLL-SEPTEMBER 7 2021		552.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	09/07/21	09/07/21		
4	FICA & MEDICARE-SEPT 7 2021		149.80	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	09/07/21	09/07/21		
5	FICA & MEDICARE-SEPT 7 2021		428.38	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	09/07/21	09/07/21		
6	FICA & MEDICARE-SEPT 7 2021		42.23	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	09/07/21	09/07/21		
			8,730.25								

00209278 09/07/21 00002 PAYROLL ACCOUNT											
1	PAYROLL-WE 8/28 & 9/4/2021		6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	09/07/21	09/07/21		
2	PAYROLL-WE 8/28 & 9/4/2021		3,564.30	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	09/07/21	09/07/21		
3	PAYROLL-WE 8/28 & 9/4/2021		2,962.81	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	09/07/21	09/07/21		
4	PAYROLL-WE 8/28 & 9/4/2021		2,111.96	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	09/07/21	09/07/21		
5	PAYROLL-WE 8/28 & 9/4/2021		230.76	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	09/07/21	09/07/21		
6	PAYROLL-WE 8/28 & 9/4/2021		7,125.78	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	09/07/21	09/07/21		
7	PAYROLL-WE 8/28 & 9/4/2021		92,354.30	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	09/07/21	09/07/21		
8	PAYROLL-WE 8/28 & 9/4/2021		3,338.39	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	09/07/21	09/07/21		
9	PAYROLL-WE 8/28 & 9/4/2021		922.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	09/07/21	09/07/21		
10	PAYROLL-WE 8/28 & 9/4/2021		581.70	1-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	09/07/21	09/07/21		
11	PAYROLL-WE 8/28 & 9/4/2021		44,151.88	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	09/07/21	09/07/21		
12	PAYROLL-WE 8/28 & 9/4/2021		10,512.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	09/07/21	09/07/21		
13	PAYROLL-WE 8/28 & 9/4/2021		855.33	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	09/07/21	09/07/21		
14	PAYROLL-WE 8/28 & 9/4/2021		4,050.00	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R	09/07/21	09/07/21		
15	PAYROLL-WE 8/28 & 9/4/2021		24,554.00	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	09/07/21	09/07/21		
16	PAYROLL-WE 8/28 & 9/4/2021		2,800.50	1-01-42-195-012	B	SHARES M&PL SERV AGREEMENTS-CCO-S&W-REG	R	09/07/21	09/07/21		
17	PAYROLL-WE 8/28 & 9/4/2021		11,669.73	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	09/07/21	09/07/21		
18	PAYROLL-WE 8/28 & 9/4/2021		1,500.44	1-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	09/07/21	09/07/21		

September 7, 2021
09:30 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice
00209278	09/07/21	00002		PAYROLL ACCOUNT							
	19	CLEAN COMM-PAYROLL SEPT 7 2021	<u>1,237.03</u>	1-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	09/07/21	09/07/21		
			220,926.06								
00209279	09/07/21	00002		PAYROLL ACCOUNT							
		1 FICA & MEDICARE-WE 8/28 & 9/4	16,016.63	1-01-36-472-286	B	FICA & MEDICARE TAX	R	09/07/21	09/07/21		
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total List Amount:	245,995.89	Total Void Amount:	0.00		

WESTAMPTON TOWNSHIP

ANNUAL FINANCIAL AUDIT

RESOLUTION NO. 110-21

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2019 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the Westampton Township Committee of the Township of Westampton, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

NO PHOTOCOPIES OF SIGNATURES

GROUP AFFIDAVIT FORM

CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY
COUNTY OF BURLINGTON

We, members of the governing body of the Township of Westampton in the County of Burlington, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the Township Committee of the Township of Westampton in the County of Burlington.

2. In the performance of our duties, and pursuant to N.J.A. C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2019.

3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled FINDINGS AND RECOMMENDATIONS OR FINDINGS AND QUESTIONED COSTS:

(L.S.) (L.S.)

(L.S.) (L.S.)

(L.S.) (L.S.)

(L.S.) (L.S.)

(L.S.) (L.S.)

Clerk

Sworn to and subscribed before
me this ____ day of _____,
2020.

Notary Public of New Jersey

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation & Assistance, Division of Local Government Services, P.O. Box 803, Trenton, NJ 08625

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RESOLUTION OF ADOPTING
 CORRECTIVE ACTION PLAN FOR 2020 AUDIT

RESOLUTION NO. 111-21

WHEREAS, Bowman and Company, the Township’s Registered Municipal Auditors, submitted a Report of Audit for the Year Ended December 31, 2020 on September 9, 2021; and

WHEREAS, the Township auditors identified certain deficiencies in internal controls hereby referred to as “findings”; and

WHEREAS, the Westampton Township acknowledges these findings and has developed a Corrective Action Plan to address the findings; and

WHEREAS, New Jersey statute requires the approval of Corrective Action Plans within sixty days of receipt of the audit.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that the following Corrective Action Plan for the 2020 Audit be adopted.

BE IT FURTHER RESOLVED, that copies of this resolution and the Corrective Action Plan are to be filed with the Director of the Division of Local Government Services and the Township’s Registered Municipal Auditors.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 21, 2021. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

**RESOLUTION
AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A.
40A: 11-12(a) and N.J.A.C. 5:34-77.15**

RESOLUTION NO. 112-21

WHEREAS, N.J.S.A. 40A:11-12 provides that a contracting unit may, without advertising for bids, purchase any materials, supplies or equipment under any contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury and local Cooperative Contract Purchasing Systems; and,

WHEREAS, has authorized purchases under the appropriate State Contract and Cooperative Contract Purchasing Systems, and utilized the bidding advantage done by the State and Cooperatives; and,

WHEREAS, it is desirable from time-to-time to obtain materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the State by the said Division and local Cooperative Contract Purchasing Systems without the necessity of advertising for bids, or in the cases where no bids have been received; and,

WHEREAS, it is contemplated that it will be necessary or desirable to obtain materials, supplies and equipment under such contract or contracts entered into on behalf of the State of New Jersey by said Division and local Cooperative Contract Purchasing Systems during the year 2021;

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

1. That the purchases by the Township of Westampton, shall be purchased under a contract or contracts for such materials, supplies and equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury and local Cooperative Contract Purchasing Systems as documented in attachment A, in those cases where it is desirable and in the best interest of the Township of Westampton, and in the case where bids have been sought by advertisement therefore and no bids are received.

This resolution shall become effective immediately upon final adoption.

Attachment A

Referenced State Contract & Cooperative Purchasing
Vendors

Commodity/Service	Vendor
Vehicle Repair	Campbell Supply (T2108)
Vehicle Repair	Hainesport Enterprises (T2108)

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 RESOLUTION AUTHORIZING AGREEMENT
 BETWEEN BURLINGTON COUNTY AND WESTAMPTON
 FOR THE PRESERVATION OF OPEN SPACE

RESOLUTION NO. 113-21

WHEREAS, the County and The Township have entered into an agreement setting forth the terms under which the Township would participate in the County’s Local Open Space Preservation Program through which the County provides assistance to municipalities for the acquisition of locally-important open space; and

WHEREAS, the Township previously submitted an Open Space Preservation Plan for the Sharpless property, Block 203, Lot 4, in the year 2010, and purchased the same; and

WHEREAS, the County adopted resolution number 2021-00248, where they agreed to provide cost share funds to the Township in the amount of \$205,500, representing a twenty-five percent contribution toward the property’s purchase price of \$810,000.00; and

WHEREAS, in exchange for the County’s contribution, the Township has agreed to convey a recoverable deed of easement over the property, in favor of the County; and

WHEREAS, through this agreement, the parties reaffirm their obligations and responsibilities in the transaction, their willingness to move forward to closing, and all terms and conditions of the parties’ participation in the Local Open Space Preservation Program are incorporated, with all prior agreements and writings of the parties setting forth the terms of the Agreement.

NOW THEREFORE BE IT RESOLVED, the Township of Westampton is authorized to enter into the agreement with the County and the intent of this resolution be legally bound.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 21, 2021. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION APPROVING EMERGENCY APPROPRIATIONS
FOR THE 2021 BUDGET

RESOLUTION NO. 114-21

WHEREAS, an emergency has arisen with respect to the need incur costs to determine the scope and cost of a proposed undertaking to renovate/reconstruct/construct a fire department building, and no adequate provision was made in the 2021 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above; and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$30,000.00 and three (3) percent of the total operating appropriations in the budget for 2021 is \$336,857.60; and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2021.

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for General Appropriations – Unclassified - Architect Services in the amount of \$30,000.00 to provide for costs for the aforesaid purpose.
2. That said emergency appropriation shall be provided for in full in the 2022 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

CERTIFICATION FOR EMERGENCY APPROPRIATION FORM

CHIEF FINANCIAL OFFICER

This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk **prior to the adoption** of the emergency resolution. The duplicate must be filed with the Director of the Division of Local Government Services together with the emergency resolution.

Please answer all questions:

Purpose of emergency appropriation: Architect Services required to determine the scope and cost of a proposed undertaking to renovate/reconstruct/construct a fire department building.

Document fully the circumstances for the emergency resolution. Statements such as “insufficient appropriation” or “roads need repair” are not acceptable and delay the review of the emergency.

Date of occurrence: September 21, 2021

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

DATE: September 21, 2021

Signature: _____

Print Name: Robert L. Hudnell
Title: Chief Financial Officer
CFO #: 0-00040 1/89

MUNICIPALITY: Westampton Township
COUNTY: Burlington

EMERGENCY APPROPRIATIONS

As permitted under NJS40A:4-46, local governments may make emergency appropriations, after adoption of the annual budget, for purposes unforeseen at the time of adoption. The total amount of an emergency appropriation shall be fully funded as a deferred charge in the succeeding fiscal year's budget, except if the appropriation is to be funded through the authorization of bonds pursuant to 40A:2-3.

If the emergency appropriation does not exceed 3% of the total of current and utility operating appropriations funded in the budget adopted for that year, the appropriation may be raised as a deferred charge outside CAP with Division approval, pursuant to 40A:4-48. If the emergency appropriation, together with all other emergency appropriations made during the year, exceeds the 3%, the governing body, in its resolution, must request permission from the Director to exceed the limitation. Should the Director approve the emergency, the amount exceeding the 3% shall be raised as a deferred charge inside CAP in the next year's budget.

The Division reviews emergency appropriations to ensure that it meets the intent of the law. If the Division determines that the local government adopts an emergency as a result of purposefully under funding a budgetary appropriation, the local unit may be required to raise the emergency as a deferred charge inside CAP. Also, local governments must adopt the resolution upon occurrence of the emergency and submit the required documentation to the Division within 5 days of adoption. The Division may not approve an outside CAP appropriation if emergencies are not prepared and submitted timely.

The following documents are to be filed with the Division of Local Government Services for approval of an emergency appropriation made pursuant to NJS 40A:4-46:

- Two (2) certified copies of the resolution authorizing the emergency appropriation
- An affidavit of the Chief Financial Officer pursuant to NJS 40A:4-52

Emergency appropriations for down payments on capital improvements must be supported by an accounting of the Capital Improvement Fund for the period starting the beginning of the budget year up to the date of the introduction of the related ordinance.

It is permitted, but not mandatory, that an emergency authorization be financed by the issuance of notes. It may also be financed from available surplus funds pursuant to NJS 40A:4-50.

Where emergency notes are issued, they shall be designated as such, be renewed from time to time, and shall mature not later than the last day of the succeeding budget year. The Local Budget Law provides the form, etc. with respect to these notes under NJS 40A:4-51.

Prepared by the Division of Local Government Services

TOWNSHIP OF WESTAMPTON

APPOINT EMILY HESS
AS DEPUTY REGISTRAR OF VITAL STATISTICS

RESOLUTION NO. 115-21

WHEREAS, there exists a need to appoint a Deputy Registrar of Vital Statistics in the Township of Westampton;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Emily Hess, be and is hereby appointed to the position of Deputy Registrar of Vital Statistics for the Township of Westampton beginning October 1, 2021.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on September 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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