

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
Courtroom  
January 18, 2022**

**7:00 PM Regular Meeting**

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 10, 2022 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. EXECUTIVE SESSION  
  
Resolution No. 1-18-2022: Resolution Authorizing the Mayor, Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions – Attorney Client Privilege – Potential Litigation
7. Proclamation: National School Choice Week
8. Approval of Minutes
  - a. December 21, 2021 - Regular Meeting Minutes
  - b. January 4, 2022 - Reorganization Meeting Minutes
9. Open Meeting to Public Comment on Agenda Items Only
10. Monthly Reports: Westampton Township Police Department, Westampton Township Fire and Emergency Services, Department of Public Works
11. RESOLUTIONS:
  - a. 26-22 Payment of Vouchers – this resolution approves the payment of bills through 01/18/2022.
12. CONSENT AGENDA RESOLUTIONS 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. 27-22 Resolution Authorizing Shared Service Agreement for Fueling Services
  - b. 28-22 Resolution Authorizing RCASA Municipal Alliance Grant
  - c. 29-22 Resolution Appointing Full Time Patrolman
  - d. 30-22 Resolution Approving Sale of iPad

13. OPM Mailbox & Correspondence: None
14. Open Meeting for Public Comment - Please remember to state your name and address for the record.
15. Dates to Remember: Next Scheduled Meeting February 1, 2021 @ 7:00PM, Recreation Department Easter Event April 7<sup>th</sup>.
16. Committee Liaison Reports/Comments – Township Committee members
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.

RESOLUTION No. 01/18/2022  
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on January 18, 2022. Wendy Gibson, Acting Township Clerk.

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Wendy Gibson, Acting Township Clerk

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING  
7:00 PM Regular Meeting Minutes

December 21, 2021

The meeting was called to order and opened at 7:00 by Deputy Mayor Jaime Mungo. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2021. This meeting was held in person in the Westampton Township Municipal Building Courtroom. The flag was saluted and there was a moment of silence.

Roll Call:

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

Acting Clerk/Administrator Wendy Gibson and Deputy Clerk Monique Wylie were present. Township Solicitor and Police Chief Ent were present.

**Executive Session**

Resolution No. 12-21-2021: Resolution Authorizing the Mayor, Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions – Personnel

Motion to approve Resolution and enter into closed session made by Mr. DeSilva; seconded by Mr. Carr. Motion carried 3-0.

Meeting readjourned at 7:31PM with all in favor to return to the regular meeting.

Approval of Minutes of the 12/07/21 Regular meeting; motion to approve by Mr. Carr; second by Mr. DeSilva. Motion Carried 3-0.

**Public Comments on Agenda Items** - None

All in favor to close public comment.

**Monthly Reports:** Westampton Township Police Department, Westampton Township Fire and Emergency Services.

## **Resolutions:**

- a. 133-21 Payment of Vouchers – this resolution approves the payment of bills through 12/21/21.

Motion to introduce made by Mr. DeSilva; seconded by Mr. Carr. Motion Carried 3-0.

## **Consent Agenda Resolutions**

- 134-21 Resolution Authorizing Computer Technology Upgrades
- 135-21 Resolution Authorizing Westampton Township to Participate in the Federal LESO Program
- 136-21 Resolution Authorizing Appropriation Transfers
- 137-21 Resolution Authorizing Shared Service Agreement
- 138-21 Resolution Authorizing Promotional Process for the Police Department

Deputy Mayor Mungo pulled and tabled Resolution 134-21.

Motion to approve Resolution numbers 135-21 through 138-21 made by Mr. Carr; seconded by Mr. DeSilva. Motion Carried 3-0.

## **OPM Mailbox & Correspondence:**

None.

## **Open to Public Comment:**

Nancy Burkley, Olive Street, wanted to acknowledge Pam Casparro, of the Westampton School District, for providing the meals for the Senior dinner. She requested the Committee acknowledge and thank her.

Ms. Burkley also wanted to represent the Rancocas Civic Association, and ask where the Township stood with the Little Free Library process.

## **Dates to Remember:**

Next Scheduled Meeting January 4, 2021 @ 6:00PM – Annual Reorganizational Meeting; Holiday Decorating contest winner coming soon!

Deputy Mayor Jaime Mungo noted that the contest was on now, and there are a lot of houses to see all over the township. She remarked how difficult it was to map a route to see them all.

## **Committee Liaison Reports/Comments:**

Committeeman DeSilva thanked the Recreation Department for their participation in the Senior dinner. He also thanked the Fire Department for coming around. He thanked the Police Department for the work they do and their efforts to support families during the Christmas holiday.

He also acknowledged the decorating contest and also remarked how difficult it was to map out the area. The addresses are listed on the Recreation Facebook page.

Committeeman Carr thanked the Fire Department for Santa; he thanked the Police Department for their hard work all year through scary and dangerous assignments. He thanked Carol Layou for her services. He also wanted to thank everyone for allowing him to serve the community.

Deputy Mayor Jaime Mungo wanted to thank the Fire and Police for their service and quick responses. She thanked Odie Carr for his service the past few months. She wanted to acknowledge the Senior dinner, and hoped everyone enjoyed it.

Township Administrator Wendy Gibson and Deputy Mayor Jaime Mungo discussed upon Ms. Burkley's comment that there was nothing finalized just yet, but residents can follow the Little Free Library guidelines, and contact the Township to confirm they are installing and if they had any questions.

Ms. Burkley asked if residents needed a permit, and Ms. Gibson confirmed that no permit was needed, but residents should check with the Township before installing.

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

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

WESTAMPTON TOWNSHIP  
REORGANIZATION MEETING MINUTES

JANUARY 4, 2022 6:00 P.M.

The meeting was called to order at 6:00 PM by Acting Township Clerk Wendy Gibson. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5. This meeting is being held via the Zoom app. Instructions to join the meeting can be found on the Township website: [www.westamptonnj.gov](http://www.westamptonnj.gov), click on Government, then Mayor & Township Committee. Instructions are found under “News & Information”. The flag was saluted and there was a moment of silence.

Committeewoman-Elect Nancy Burkley was sworn in for a three-year term by Assemblywoman Jean Stanfield.

Committeeman-Elect Anthony DeSilva was sworn in for a three-year term by Committeeman Sandy Henley.

Roll Call:

Committeewoman Nancy Burkley	Present
Committeeman Anthony DeSilva	Present
Committeeman Sandy Henley	Present
Committeewoman Jaime Mungo	Present

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

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

Ms. Gibson read a letter from the Democratic Party, which provided the names of three candidates to fill an unexpired term on the Committee. The nominations are Carolyn Chang, Esq., Vernita Jones, and Odise Carr.

1-22 Resolution Appointing Professionals for the Year 2022 – Ms. Mungo made a motion to appoint Malamut & Associates, Alaimo Group, Bowman & Company, LLC, CME Associates, Gregg Perr, Rosenberg, Perry & Associates, Parker McCay, Kathleen Gaskill, Brown & Connery, LLP, Rainone, Coughlin, Minchello, Environmental Resolutions; the motion was seconded by Mr. DeSilva. All voted yes.



2-22 Resolution Appointing Risk Management Consultant for 2022 – Ms. Mungo made a motion to appoint Hardenburgh Insurance Group; the motion was seconded by Mr. DeSilva. All voted yes.

3-22 Resolution Appointing Committee member to fill unexpired term – Ms. Mungo made a motion to appoint Odise Carr; the motion was seconded by Mr. DeSilva. All voted yes.

Mr. Carr was sworn in to fill the unexpired term for one year by Senator Troy Singleton.

4-22 Resolution Appointing a Township Committee Member to the Land Development Board (Class III Member) for the Year 2022 – Ms. Mungo made a motion to appoint Mr. Carr; the motion was seconded by Mr. DeSilva. Motion carried 4-0-1 abstention by Mr. Carr.

5-22 Resolution Appointing a Township Committee Member to the Historic Commission for the Year 2022 – Ms. Mungo made a motion to appoint Mr. DeSilva; the motion was seconded by Mr. Carr. All voted yes.

6-22 Resolution Appointing three (3) members to the Recreation Commission each for a three-year term – motion to appoint Dan Miller, Kristen Perkowski and Gail Maddox-Canteen was made by Mr. Carr; the motion was seconded by Mr. DeSilva. All voted yes.

7-22 Resolution Appointing a Township Committee Member to the Timbuctoo Advisory Committee for the Year 2022 – Mr. DeSilva appointed Ms. Mungo; the motion was seconded by Mr. Carr. All voted yes.

8-22 Resolution Appointing two (2) members to the Timbuctoo Advisory Committee (Class C) each for a 3-year term – motion to appoint Danita Curry and Eric Orange was made by Mr. Carr; the motion was seconded by Ms. Mungo. All voted yes.

9-22 Resolution Establishing a Schedule of Regular Meeting Dates of the Township Committee for the Year 2022 – motion to approve made by Ms. Burkley; second by Mr. Carr. All voted yes.

10-21 Resolution Approving the Payment of Vouchers – motion to approve made by Mr. Carr; second by Ms. Burkley. All voted yes.

**CONSENT AGENDA RESOLUTIONS 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.

11-22 Resolution Adopting a Cash Management Plan

12-22 Resolution Designating Depositories

13-22 Resolution Designating the Interest Rates on Delinquent Taxes

14-22 Resolution Authorizing the Tax Assessor to File Appeals with the Burlington County Board of Taxation

- 15-22 Resolution Authorizing the Tax Assessor to Handle Rollback Assessment Matters on Behalf of the Township of Westampton
- 16-22 Resolution Approving the 2022 Temporary Budget
- 17-22 Resolution Reapproving Petty Cash Fund
- 18-22 Resolution Designating the Mayor or Administrator as Signatory for Purposes of Executing Documents on Behalf of the Township of Westampton
- 19-22 Resolution Appointing Wendy Gibson as the Public Agency Compliance Officer (PACO)
- 20-22 Resolution Appointing M. Gene Blair as Zoning Officer for the year 2022
- 21-22 Resolution Designating Official Newspaper
- 22-22 Resolution Adopting “Robert’s Rules of Order” for the Conduct of Public Meetings
- 23-22 Resolution Appointing OEM Coordinator
- 24-22 Resolution Appointing Deputy OEM Coordinator
- 25-22 Resolution Appointing Fire Official

Ms. Burkley questioned Resolution 12-22 for the purpose of understanding why multiple depositories were listed. Township Solicitor Robert Wright explained that it was remaining within the Local Public Contract Law.

Motion to approve Resolutions 11-22 through 25-22 was made by Ms. Burkley; second by Ms. Mungo. All voted yes.

**Mayoral Appointments :**

Land Development Board and Historic Preservation Land Development Board Class IV Member (2) for a four-year term – Gary Borger and Michelle Haas

Land Development Board Class IV Member (1) to fill unexpired term (expires 12/31/23) – Joseph Odenheimer

Land Development Board Class IV Member, Alternate #1 (1) for a two-year term (expires 12/31/23) – James Grace

Land Development Board Class II Member (1) for a one-year term – M. Gene Blair

Historic Commission Class C Member (1) for a four-year term – Robert Thorpe

**Mayoral Assignments for Committee Liaison Persons for year 2022:**

<u>Department/Committee</u>	<u>Committee Member</u>
Police	Sandy Henley
Public Works	Anthony DeSilva
Recreation	Jaime Mungo
Municipal Court	Sandy Henley
Westampton School Board	Nancy Burkley
RV Regional High School Board	Nancy Burkley
Emergency Services	Jaime Mungo
Veteran's Affairs	Odise Carr
Senior Citizens	Nancy Burkley

**Acknowledgement of Automatic Appointments:**

Mayor is a member of the Land Development Board

**OPM Mailbox & Correspondence:** None.

**Open Meeting to Public Comment:** None

**Dates to Remember:**

Next scheduled meeting January 18, 2022 @ 7:00PM.

**Township Committee Comments/Liaison Reports:**

Ms. Burkley thanked Ms. Stanfield for swearing her in. She also thanked everyone who supported her campaign. She stated she wanted to have goals for the Township to help move Westampton forward, and she wishes to begin this before the budget is completed.

Mr. Carr congratulated Mr. DeSilva and Ms. Burkley for their appointment. He thanked Senator Singleton for swearing him in.

Mr. DeSilva thanked everyone for coming out and congratulated Ms. Burkley. He welcomed back Mr. Carr and congratulated Mr. Henley and Ms. Mungo as Mayor and Deputy Mayor. He's looking forward to working with everyone again.

Ms. Mungo thanked everyone for attending and continuing to support Westampton. She gave congratulations to all of the newly elected, and wished everyone a Happy New Year. She also thanked Senator Singleton for swearing her in. Lastly, congratulations to Mayor Henley.

Mr. Henley wanted to congratulate newly elected Nancy Burkley and Anthony DeSilva. Congratulate Jaime Mungo as Deputy Mayor. Thanked Ms. Stanfield and Mr. Singleton for being a part of the Reorganization meeting and support Westampton. He wished Mr. Wisniewski

the best for his future, and welcomed Mr. Carr to help Westampton be successful. He welcomed Ms. Burkley and noted she's the best fit for being a liaison to the schools. He stressed that the Committee is a strong group to ensure they are doing the best for the residents. He thanked everyone for being a part of the team.

With no further business, a motion to adjourn was made by Ms. Burkley; seconded by Ms. Mungo. All in favor.

Respectfully submitted,

Wendy Gibson, Acting Township Clerk

DRAFT

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 1/18/2022

RESOLUTION NO. 26-22

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 January 18, 2022. Wendy Gibson, Acting Township Clerk.

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Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	154,540.02	0.00	154,540.02	0.00	0.00	154,540.02	
CURRENT FUND	2-01	1,492,247.98	0.00	1,492,247.98	0.00	0.00	1,492,247.98	
CAPITAL FUND	2-04	21,829.64	0.00	21,829.64	0.00	0.00	21,829.64	
ESCROW FUND	2-14	18,860.73	0.00	18,860.73	0.00	0.00	18,860.73	
RECREATION FUND	2-17	2,266.86	0.00	2,266.86	0.00	0.00	2,266.86	
POLICE OUTSIDE OVERTIME FUND	2-21	562.50	0.00	562.50	0.00	0.00	562.50	
SNOW REMOVAL FUND	2-22	540.00	0.00	540.00	0.00	0.00	540.00	
Year Total:		1,536,307.71	0.00	1,536,307.71	0.00	0.00	1,536,307.71	
Total of All Funds:		1,690,847.73	0.00	1,690,847.73	0.00	0.00	1,690,847.73	

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE January 18 2022

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P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 1-01-20-110-000 to 2-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Open: N Void: N Paid: N  
 Held: Y Apprv: N Rcvd: Y  
 State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
Fund: CURRENT FUND										
1-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OF-ADVERTISING									
00209952	COURIER TIMES INC	DECEMBER 2021 LEGALADVERTISING	652.42	R			01/10/22 01/10/22		120398	
1-01-20-120-044	ADMIN & EXEC-OF-DUES & SCHOOLING									
00209863	NJ LEAGUE OF MUNICIPALITIES	SEMINAR REGISTRATION	130.00	R			12/21/21 01/10/22		521089	
	ORIENTATION FOR MUNICIPAL OFFICIALS THAT ARE NEW ELECTED-JANUARY 22 2022 FOR MANCY BURKLEY									
1-01-20-120-199	ADMINISTRATIVE & EXEC-OF-MISCELLANEOUS									
00209797	UNITED COMMERCE GROUP INC	GUN SAFE FOR VEHICLE FROM JIF SAFETY BUDGET	2,890.00	R			12/07/21 01/12/22		193580	
1-01-20-155-299	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS									
00209926	RAINONE COUGHLIN MITCHELLO LLC	DECEMBER 2021 LEGAL-WOODMONT	60.30	R			01/08/22 01/08/22		11481	
1-01-20-165-299	ENGINEERING SERVICES-OF-MISCELLANEOUS									
00209937	ALAIMO GROUP INC	NOVEMBER 2021 ENGINEERING COORDINATE WITH UTILITIES	1,170.00	R			01/10/22 01/10/22		208187	
1-01-21-180-027	LAND DEVELOPMENT BOARD-OF-SOLICITOR									
00209953	FLORIO PERRUCCI STEINHARDT	DECEMBER 2021 LEGAL	87.50	R			01/10/22 01/10/22		208718	
1-01-23-220-201	EMPLOYEE INSURANCE-OF-NDSHB PLAN									
00209883	NJ HEALTH BENEFITS PROGRAM	DECEMBER 2021 HEALTH INSURANCE	72,505.28	R			12/31/21 12/31/21			
1-01-23-220-205	EMPLOYEE INSURANCE-OF-FLEXIBLE SPENDING									
00209906	FLEXFACTS GRANTS BENEFITS	DECEMBER 2021 FLEXIBLE SPENDING ACCOUNT FEES	52.50	R			01/03/22 01/03/22		TPAS-268165	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00209871 1 02058	BRIAN FERGUSON	REIMBURSEMENT-UNIFORMS	178.44	R		12/28/21 01/12/22			
1-01-25-240-042	POLICE-OE-TRAINING								
00209890 1 02238	STEPHEN P ENT	REIMBURSEMENT-COLLEGE	863.80	R		01/03/22 01/12/22			
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00209036 1 01749	A-2-Z EMBLEMS LLC	UNIFORMS	98.50	R		07/26/21 01/13/22		12341	
00209913 1 01448	AFA PROTECTIVE SYSTEMS INC	FIRE ALARM REPAIR	289.69	R		01/04/22 01/13/22		3324322	
00209916 1 01355	HOME DEPOT CREDIT SERV (WTFD)	NOVEMBER 2021 MONTHLY EXPENSES	104.87	R		01/04/22 01/13/22		3062629	
00209916 2 01355	HOME DEPOT CREDIT SERV (WTFD)	NOVEMBER 2021 MONTHLY EXPENSES	53.21	R		01/13/22 01/13/22		9037401	
00209916 3 01355	HOME DEPOT CREDIT SERV (WTFD)	NOVEMBER 2021 MONTHLY EXPENSES	263.31	R		01/13/22 01/13/22		6037653	
00209916 4 01355	HOME DEPOT CREDIT SERV (WTFD)	NOVEMBER 2021 MONTHLY EXPENSES	79.95	R		01/13/22 01/13/22		8064076	
00209916 5 01355	HOME DEPOT CREDIT SERV (WTFD)	NOVEMBER 2021 MONTHLY EXPENSES	74.51	R		01/13/22 01/13/22		6515513	
			964.04						
1-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00209910 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	250.48	R		01/04/22 01/13/22		21-102802	
00209910 2 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	304.24	R		01/13/22 01/13/22		21-123102	
00209912 4 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	360.97	R		01/13/22 01/13/22		84331267	
00209966 2 04006	ANP TECHNOLOGIES INC	COVID 19 ANTIGEN TEST KITS	1,221.72	R		01/13/22 01/13/22		202201-061	
			2,137.41						
1-01-25-260-042	EMER MED SERV-OE-TRAINING								
00209909 1 04003	CINNAMINSON FIRE DISTRICT #1	EMT RECERTIFICATION	1,900.00	R		01/04/22 01/13/22		1058	
1-01-25-265-201	UFSA-OE-SUPPLIES								
00209911 1 00178	GRAINGER	SHOVEL	88.48	R		01/04/22 01/13/22		9148045793	
1-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00209924 1 01445	VENEZIANO'S FIRE PROTECTION	2021 INSPECTION-FIRE	1,050.00	R		01/05/22 01/05/22		11391385	
	SPRINKLER SYSTEM								
1-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00209761 1 01019	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR PUB WKS GARAGE	29.96	R		12/02/21 01/10/22		7042035	
00209761 2 01019	HOME DEPOT CREDIT SERVICES	BITS, CORNER BRACE, NUTS FOR	23.91	R		12/13/21 01/10/22		64387	
	POLICE OUTSIDE LIGHT								
00209761 3 01019	HOME DEPOT CREDIT SERVICES	EZ REACH FLEX STRAW-PW GARAGE	16.46	R		12/13/21 01/10/22		1010070	
00209761 4 01019	HOME DEPOT CREDIT SERVICES	PAINT-CLERK OFFICE	15.97	R		12/13/21 01/10/22		8010379	



Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01-26-290-030		STREETS & ROADS-OE-SUPPLIES	Continued							
00209761	5 01019	HOME DEPOT CREDIT SERVICES	FIRE HOUSE HEATER FILTER	14.94	R	12/29/21	01/10/22		6024823	
00209835	1 02619	TRACTOR SUPPLY CREDIT PLAN	OIL DRY	346.27	R	12/13/21	01/08/22		300302416	
00209970	1 02743	AUTO PARTS CONNECTION	BLUE DEFROST	20.58	R	01/13/22	01/13/22		10436	
				468.09						
1-01-26-290-299		STREETS & ROADS-OE-MISCELLANEOUS								
00209969	1 01838	VIRTUA MEDICAL GROUP P.A.	DOT RECERTIFICATION FOR	70.00	R	01/12/22	01/12/22		00168763-00	
		BRUCE BOONE DONE ON 12/16/2021								
1-01-26-315-203		VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00209841	1 00088	MILLER FORD	ENGINE ASSEMBLY WITH LABOR	17,473.37	R	12/14/21	01/10/22		36022769	
		AS PER QUOTATION#Q102292								
00209951	1 00139	MIDDLESEX WELDING SUPPLY	DECEMBER 2021 CYLINDER RENTAL	8.95	R	01/10/22	01/10/22		2069860	
				17,482.32						
1-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00209159	1 02472	JOHNSON AND TOWERS INC	LADDER REPAIRS TO 2725	830.87	R	08/13/21	01/13/22		R402008877	
00209159	3 02472	JOHNSON AND TOWERS INC	LADDER REPAIRS TO 2725	3,808.21	R	01/13/22	01/13/22		R402009781	
00209915	1 00088	MILLER FORD	VEHICLE#27801-BRAKES	2,222.13	R	01/04/22	01/13/22		36022764	
00209917	1 02185	PENN POWER SYSTEMS	STATION GENERATOR REPAIR	545.00	R	01/04/22	01/13/22		4307679	
				7,406.21						
1-01-27-340-299		ANIMAL CONTROL SERVICES-OTHER EXP-MISC								
00209884	1 03342	NJ ANIMAL CONTROL LLC	DECEMBER 2021 ANIMAL CONTROL	1,030.00	R	01/03/22	01/03/22		3357	
		INCLUDING ANIMAL BITE INVESTIGATION, CONFINEMENT & REPORTING, ANIMAL CRUELTY SUPPORT TO HLEO, COURT APPEARANCES, RABIES SHOT ENFORCEMENT								
1-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC								
00209882	1 02662	DIRECT ENERGY BUSINESS	DECEMBER 2021 NATURAL GAS	306.84	R	12/31/21	12/31/21		HS12802230	
		FIRE HOUSE								
00209954	1 00063	PSE&G	DECEMBER 2021 ELECTRIC & GAS	13,146.53	R	01/10/22	01/10/22		503100096544	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00209957	1 02662	DIRECT ENERGY BUSINESS	DECEMBER 2021 NATURAL GAS-REC CENTER	200.20	R	01/10/22	01/10/22		HS12806135	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/void Date	Invoice	PO Type
1-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
00209957	DIRECT ENERGY BUSINESS	DECEMBER 2021 NATURAL GAS-MCPL	782.14	R		01/10/22 01/10/22		HS12806136	
	BUILDING								
00209977	PSE&G	DECEMBER 2021 ELECT & GAS-WTFD	1,443.35	R		01/13/22 01/13/22		604106364317	
			15,879.06						
1-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00209897	JODIE TERMIT	REIMBURSE-DECEMBER 2021 FAX	47.54	R		01/03/22 01/03/22			
00209975	AT&T MOBILITY	DECEMBER 2021 CELL PHONES	1,352.40	R		01/13/22 01/13/22		287289796781X12	
00209975	AT&T MOBILITY	DECEMBER 2021 CELL PHONES	159.80	R		01/13/22 01/13/22		287290483250X12	
			1,559.74						
1-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00209881	BURLINGTON COUNTY TREASURER	DECEMBER 2021 LANDFILL FEES	23,782.86	R		12/31/21 12/31/21		ST097455	
1-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX								
00209881	BURLINGTON COUNTY TREASURER	DECEMBER 2021 LANDFILL FEES	853.35	R		12/31/21 12/31/21		ST097455	
1-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00209885	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2021 CREDIT CARD FEE	412.86	R		01/03/22 01/03/22			
	EASTAMPTON TOWNSHIP								
00209885	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2021 CREDIT CARD FEE	523.71	R		01/03/22 01/03/22			
	WESTAMPTON TOWNSHIP								
00209885	HEARTLAND PAYMENT SYSTEMS	DECEMBER 2021 CREDIT CARD FEE	341.65	R		01/03/22 01/03/22			
	HAINESPORT TOWNSHIP								
			1,278.22						
		Fund Total: CURRENT FUND	154,540.02						
		Year Total:	154,540.02						
Fund:	CURRENT FUND								
2-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00209929	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2022 COPPER LEASE	457.76	R		01/08/22 01/08/22			
00209929	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2022 PROPERTY DAMAGE	171.40	R		01/08/22 01/08/22			
00209967	QUADIENT LEASING USA INC	1ST QTR 2022 POSTAGE METER	83.26	R		01/12/22 01/12/22		N9214997	
	LEASE PAYMENT								
			1,452.42						







Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC	Continued							
00209921	COMCAST	JANUARY 2022 INTERNET-REC CTR	113.76	R		01/04/22	01/04/22		
00209956	1 00007 VERIZON	JANUARY 2022 REC CTR FIRE	79.42	R		01/10/22	01/10/22		
00209976	1 01272 COMCAST	JANUARY 2022 XFINITY TV-WTFD	83.34	R		01/13/22	01/13/22		
00209976	2 01272 COMCAST	JANUARY 2022 INTERNET-WTFD	260.86	R		01/13/22	01/13/22		
			<u>1,482.80</u>						
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00209950	1 00089 NEW JERSEY AMERICAN WATER CO	JANUARY 2022 WATER-PRIVATE	185.70	R		01/10/22	01/10/22		
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00209950	2 00089 NEW JERSEY AMERICAN WATER CO	JANUARY 2022 WATER-AMERICAN	35.56	R		01/10/22	01/10/22		
	LEGION HALL-781 RANCOCAS ROAD								
00209950	3 00089 NEW JERSEY AMERICAN WATER CO	JANUARY 2022 WATER-MCPL BLDG	372.70	R		01/10/22	01/10/22		
00209950	4 00089 NEW JERSEY AMERICAN WATER CO	JANUARY 2022 WATER-FIRE HOUSE	123.29	R		01/10/22	01/10/22		
			<u>717.25</u>						
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00209922	1 03418 RIGGINS INC	HEATING OIL (1/3/22) PUB WKS	276.93	R		01/04/22	01/04/22	75062083	
	GARAGE								
00209961	1 03418 RIGGINS INC	DIESEL FUEL (1/10/22)	399.49	R		01/11/22	01/11/22	75061913	
	GARAGE		<u>676.42</u>						
2-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00209929	1 02552 FRASER ADVANCED INFOSYS RENTAL	JANUARY 2022 COPIER LEASE	169.31	R		01/08/22	01/08/22		
	IN MUNICIPAL COURT								
2-01-43-490-044	MUNICIPAL COURT-OE-DUES & SCHOOLING								
00209947	1 00208 BURLCO MCPL COURT ADMIN ASSN	2022 MEMBERSHIP DUES	200.00	R		01/10/22	01/10/22		
	4 MEMBERS OF MUNICIPAL COURT OFFICE								
2-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00209894	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL	JANUARY 2022 REGIONAL HIGH	485,820.04	R		01/03/22	01/03/22		
	SCHOOL TAXES								
2-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00209895	1 00074 WESTAMPTON TWP BD OF EDUCATION	JANUARY 2022 LOCAL SCHOOL	927,941.08	R		01/03/22	01/03/22		



Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
2-04-55-921-060	HOWELL DRIVE	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR) Continued							
		Fund Total: CAPITAL FUND	21,829.64						
Fund:	ESCROW FUND								
2-14-56-850-978	00209893 2 02461	KCA WESTAMPTON LLC (203-5) WAWA CME ASSOCIATES	817.50	R		01/03/22 01/03/22		294958	
00209928	2 02461	CME ASSOCIATES	2,163.00	R		01/08/22 01/08/22		295564	
00209964	3 03246	FLORIDO PERRUCCI STEINHARDT	700.00	R		01/12/22 01/12/22		208845	
			3,680.50						
2-14-56-850-986	00209893 1 02461	PAG NJ CS LLC (DBA CARSHOP) (804-16) CME ASSOCIATES	73.00	R		01/03/22 01/03/22		294960	
2-14-56-851-002	00209965 2 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALAIMO GROUP INC	10,328.95	R		01/12/22 01/12/22		208192	
2-14-56-851-006	00209965 1 00560	FINAN, NANCY-GANG INC (604-14) ALAIMO GROUP INC	195.00	R		01/12/22 01/12/22		208190	
2-14-56-851-010	00209964 1 03246	NJ AMERICAN WATER-STREET OPENING PERMITS FLORIDO PERRUCCI STEINHARDT	560.00	R		01/12/22 01/12/22		208721	
2-14-56-851-019	00209928 1 02461	D R HORTON (204-2) CME ASSOCIATES	363.25	R		01/08/22 01/08/22		295567	
2-14-56-851-020	00209965 3 00560	PSE&G (904-1) ALAIMO GROUP INC	96.25	R		01/12/22 01/12/22		208193	
2-14-56-851-025	00209893 3 02461	MRP INDUSTRIAL (804-12) CME ASSOCIATES	1,997.50	R		01/03/22 01/03/22		294959	
00209928	3 02461	CME ASSOCIATES	174.00	R		01/08/22 01/08/22		295568	
00209964	2 03246	FLORIDO PERRUCCI STEINHARDT	1,392.28	R		01/12/22 01/12/22		208950	
			3,563.78						
		Fund Total: ESCROW FUND	18,860.73						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: RECREATION FUND									
2-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
00209932 3 01447	SAM'S CLUB MC/SYNCR	DECEMBER 2021 PROGRAM EXPENSES	153.35	R		01/09/22	01/09/22		
2-17-55-900-105	RECREATION-INDOOR SOCCER								
00209932 4 01447	SAM'S CLUB MC/SYNCR	DECEMBER 2021 PROGRAM EXPENSES	609.11	R		01/09/22	01/09/22		
2-17-55-900-115	RECREATION-HOLIDAYS								
00209932 2 01447	SAM'S CLUB MC/SYNCR	DECEMBER 2021 PROGRAM EXPENSES	1,011.00	R		01/09/22	01/09/22		
2-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00209955 1 01177	MR BOB'S PORTABLE TOILETS	JANUARY 2022 PORTABLE TOILET	84.56	R		01/10/22	01/10/22	A-324152	
	SPORTS COMPLEX SOCCER FIELD								
2-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00209932 1 01447	SAM'S CLUB MC/SYNCR	DECEMBER 2021 PROGRAM EXPENSES	408.84	R		01/09/22	01/09/22		
	Fund Total: RECREATION FUND		2,266.86						
Fund: POLICE OUTSIDE OVERTIME FUND									
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00209962 1 00215	CURRENT FUND	ADMINISTRATIVE FEES	562.50	R		01/11/22	01/11/22		
	DECEMBER 27 2021 PAYROLL								
	OTHER FEES FROM SCHOOLS NOT PREVIOUSLY COLLECTED								
	Fund Total: POLICE OUTSIDE OVERTIME FUND		562.50						
Fund: SNOW REMOVAL FUND									
2-22-56-850-800	SNOW REMOVAL TRUST FUND-EXPENDITURES								
00209941 1 03586	JOHN D MAJOR	SNOW PLOWING-WEEK ENDING	270.00	R		01/10/22	01/10/22		
	JANUARY 1 & 8 2022								
00209942 1 00631	MARK CUCINOTTA	SNOW PLOWING-WEEK ENDING	270.00	R		01/10/22	01/10/22		

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
2-22-56-850-800		SNOW REMOVAL TRUST FUND-EXPENDITURES								
		JANUARY 1 & 8 2022		540.00						
		Fund Total: SNOW REMOVAL FUND		540.00						
		Year Total:		1,536,307.71						
Total Charged Lines:	149	Total List Amount:	1,690,847.73	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	2-01	244,721.35	0.00	244,721.35	0.00	0.00	244,721.35		
RECREATION FUND	2-17	8,840.09	0.00	8,840.09	0.00	0.00	8,840.09		
ACCUMULATED ABSENCES FUND	2-20	14,681.79	0.00	14,681.79	0.00	0.00	14,681.79		
Total of All Funds:		<u>268,243.23</u>	<u>0.00</u>	<u>268,243.23</u>	<u>0.00</u>	<u>0.00</u>	<u>268,243.23</u>		

P.O. Type: All  
Range: 00209933 to 00209936  
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	Enc Date	First Rcvd	chk/Void	Invoice
00209933	01/10/22	00002	PAYROLL ACCOUNT									
	1	2021 RETIREE SICK TIME PAID	14,681.79	2-20-56-850-800	B	ACCUMULATED SICK TIME FUND EXPENDITURES	R		01/10/22	01/10/22		
		TO TAX COLLECTOR										
00209934	01/10/22	00002	PAYROLL ACCOUNT									
	1	PAYROLL-JANUARY 10 2022	2,487.16	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/10/22	01/10/22		
	2	PAYROLL-JANUARY 10 2022	5,724.72	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		01/10/22	01/10/22		
	3	FICA & MEDICARE-1/10/2022	190.27	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/10/22	01/10/22		
	4	FICA & MEDICARE-1/10/2022	437.94	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		01/10/22	01/10/22		
			8,840.09									
00209935	01/10/22	00002	PAYROLL ACCOUNT									
	1	PAYROLL-JANUARY 10 2022	6,502.11	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		01/10/22	01/10/22		
	2	PAYROLL-JANUARY 10 2022	3,621.99	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		01/10/22	01/10/22		
	3	PAYROLL-JANUARY 10 2022	2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		01/10/22	01/10/22		
	4	PAYROLL-JANUARY 10 2022	230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		01/10/22	01/10/22		
	5	PAYROLL-JANUARY 10 2022	6,674.98	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		01/10/22	01/10/22		
	6	PAYROLL-JANUARY 10 2022	95,794.73	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		01/10/22	01/10/22		
	7	PAYROLL-JANUARY 10 2022	2,868.37	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		01/10/22	01/10/22		
	8	PAYROLL-JANUARY 10 2022	208.00	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		01/10/22	01/10/22		
	9	PAYROLL-JANUARY 10 2022	574.68	2-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		01/10/22	01/10/22		
	10	PAYROLL-JANUARY 10 2022	46,133.57	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		01/10/22	01/10/22		
	11	PAYROLL-JANUARY 10 2022	13,158.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		01/10/22	01/10/22		
	12	PAYROLL-JANUARY 10 2022	2,716.86	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		01/10/22	01/10/22		
	13	PAYROLL-JANUARY 10 2022	2,700.00	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		01/10/22	01/10/22		
	14	PAYROLL-JANUARY 10 2022	24,765.75	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		01/10/22	01/10/22		
	15	PAYROLL-JANUARY 10 2022	2,151.68	2-01-26-290-015	B	STREETS&ROADS-S&W-SNOW REMOVAL OVERTIME	R		01/10/22	01/10/22		
	16	PAYROLL-JANUARY 10 2022	3,213.08	2-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		01/10/22	01/10/22		
	17	PAYROLL-JANUARY 10 2022	12,117.01	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		01/10/22	01/10/22		
	18	PAYROLL-JANUARY 10 2022	1,219.57	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		01/10/22	01/10/22		
	19	CLEAN COMM-PAYROLL 1/10/2022	405.60	2-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		01/10/22	01/10/22		
			227,284.13									
00209936	01/10/22	00002	PAYROLL ACCOUNT									
	1	FICA & MEDICARE-1/10/2022	17,437.22	2-01-36-472-286	B	FICA & MEDICARE TAX	R		01/10/22	01/10/22		

**TOWNSHIP OF WESTAMPTON**

**AUTHORIZING A SHARED SERVICES AGREEMENT  
WITH THE TOWNSHIP OF LUMBERTON CONCERNING THE  
SHARING OF VEHICLE FUELING SERVICES**

**RESOLUTION NO. 27-22**

**WHEREAS**, the Township of Lumberton and the Township of Westampton are Municipalities located in the County of Burlington; and

**WHEREAS**, the Township of Lumberton has the equipment necessary to provide vehicle fueling services; and

**WHEREAS**, the Township of Westampton requires the use of Lumberton’s Fueling Facilities due to its current providers inability to provide the services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. provides the mechanism for local governments to enter into contracts for the joint provision of required services; and

**WHEREAS**, the Township of Lumberton and the Township of Westampton wish to enter into this Shared Services Agreement, in accordance with its terms effective January 1, 2022 to December 31, 2024.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Westampton, Burlington County, NJ that the Township is hereby authorized to enter into the Shared Services Agreement with Lumberton Township.

**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 January 18, 2022. Wendy Gibson, Acting Township Clerk.

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

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

TOWNSHIP OF WESTAMPTON

GOVERNOR’S COUNCIL ON ALCOHOLISM AND DRUG ABUSE  
FISCAL GRANT CYCLE JULY 2020-JUNE 2025

RESOLUTION NO. 28-22

WHEREAS, the Governor’s Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, The Westampton Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Westampton Township Committee has applied for funding to the Governor’s council on Alcoholism and Drug Abuse through the county of Burlington;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Westampton, County of Burlington, State of New Jersey hereby recognizes the following:

1. The Westampton Township Committee does hereby authorize submission of a strategic plan for the RCASA Municipal Alliance grant for fiscal year 2022 in the amount of:

Alliance DEDR Allocation	\$14,404.00
Cash Match (must be 25% of DEDR Allocation)	\$ 3,601.00
In-Kind Match (must be 75% of the DEDR Allocation)	<u>\$10,803.00</u>
Total Alliance Budget	\$28,808.00

The Westampton Township Committee acknowledges the terms and conditions for administering the RCASA Municipal Alliance grant, including the administrative compliance and audit requirements.

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 January 18, 2022. Wendy Gibson, Acting Township Clerk.

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

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

TOWNSHIP OF WESTAMPTON  
 APPOINT FULL TIME PATROLMAN  
 RESOLUTION NO. 29-22

WHEREAS, Patrolman Jordan Walker has served the last twelve (12) months on probation which began on January 7, 2021; and

WHEREAS, the Chief of Police has made a recommendation to appoint Ptl. Walker as a full-time member of the Westampton Township Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Jordan Walker, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton.

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 January 18, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



TOWNSHIP OF WESTAMPTON  
RESOLUTION AUTHORIZING SALE OF IPAD

RESOLUTION NO. 30-22

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

WHEREAS, former Committee Member John Wisniewski received an iPad in 2018, to which the value of the iPad has diminished due to the change in technology over the last several years; and

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

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

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 January 18, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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