

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
Courtroom  
February 1, 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. Resolution No. 2-1-2022: 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 – Litigation: Friends Academy v. Westampton, Woodlane Associates, Ltd, LP v. Township of Westampton and Excel Holdings v. Westampton tax appeals.
7. Approval of Minutes
  - a. January 18, 2022 - Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only
9. Monthly Reports: Tax Collector December 2021 Report.
10. RESOLUTIONS:
  - a. 31-22 Payment of Vouchers – this resolution approves the payment of bills through 02/01/2022.
11. 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. 32-22 Resolution Appointing Full Time Patrolman
  - b. 33-22 Resolution Authorizing Computer Technology Upgrades
  - c. 34-22 Resolution Amending Appointment Municipal Judge
  - d. 35-22 Resolution Appointing LDB Secretary
  - e. 36-22 Resolution Authorizing Enforcement of Chapter 95 of the Township Code (Grass Cutting, Weeds and Debris)
12. OPM Mailbox & Correspondence: None

13. Open Meeting for Public Comment - Please remember to state your name and address for the record.
14. Dates to Remember: Next Scheduled Meeting February 15, 2021 Budget Workshop @ 6PM, Regular meeting @ 7:00PM, Historic Society Presentation on Timbuctoo @ Rancocas Community Center Feb 18<sup>th</sup> @ 7:00PM; Recreation Department Easter Event April 7<sup>th</sup>.
15. Committee Liaison Reports/Comments – Township Committee members
16. 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. 02/01/2022  
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 –Litigation: Friends Academy v. Westampton, Woodlane Associates, Ltd, LP v. Township of Westampton and Excel Holdings v. Westampton tax appeals.

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 February 1, 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						

WESTAMPTON TOWNSHIP COMMITTEE MEETING  
7:00 PM Regular Meeting Minutes

January 18, 2022

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 10, 2022. 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:

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

Acting Clerk/Administrator Wendy Gibson and the Township Solicitor were present.

**Executive Session**

Resolution No. 01-18-2022: 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 – Potential Litigation

Motion to approve Resolution and enter into closed session made by Mr. DeSilva; seconded by Ms. Burkley. Motion carried 5-0.

Meeting readjourned at 7:25PM with all in favor to return to the regular meeting.

A proclamation declaring National School Week from January 23-January 29, 2022 was read by Mayor Henley.

Approval of Minutes of the 12/21/21 Regular meeting and 01/04/2022 Reorganization meeting; motion to approve by Ms. Mungo; second by Mr. DeSilva. Motion Carried 5-0.

Ms. Burkley wanted to go on comment to correct the minutes from the December 21, 2021 meeting. She stated she wanted to note that the Civic Association was there to donate funds to the Fire and Police for their help in 2021.

Mayor Henley and Ms. Gibson noted that should go under liaison comments. Township Solicitor noted it will be in the minutes for the January 18, 2022 minutes.

**Public Comments on Agenda Items** – Administrator Gibson added to the agenda to congratulate Mr. Vincent Knott of the Westampton Township Fire/EMS Department on his accomplishment of Fire Marshal of the Year Award by Burlington County.

All in favor to close public comment.

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

**Resolutions:**

- a. 26-22 Payment of Vouchers – this resolution approves the payment of bills through 01/18/22.

Motion to introduce made by Mr. DeSilva; seconded by Ms. Burkley. Motion Carried 5-0.

**Consent Agenda Resolutions**

- 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

Motion to approve Resolution numbers 27-22 through 30-22 made by Mr. Carr; seconded by Mr. DeSilva. Motion Carried 5-0.

**OPM Mailbox & Correspondence:**

None.

**Open to Public Comment:**

None.

**Dates to Remember:**

Next Scheduled Meeting February 1, 2022 @ 7:00PM; Historic Society Program of History February 18<sup>th</sup>; Recreation Department Easter Event April 7<sup>th</sup>.

**Committee Liaison Reports/Comments:**

Committeewoman Burkley wanted to report that the school was offering COVID-19 testing at the Recreation Center for anyone who lives and works in Westampton. She also noted that the School District's election on the Referendum is on January 25<sup>th</sup>.

She stated that the Historic Society would be holding a Program of History on Timbuctoo. Guy Weston will be presenting at the Rancocas Community Center; all are welcome to the free event.

Committeeman Carr congratulated Vince Knott on his award.

Committeewoman Jaime Mungo congratulated Vince Knott on his award. She also noted that the Senior event was very successful and that there will possibly be another Senior event in the spring.

Mayor Henley congratulated Vince Knott on his award. He noted that the Fire Department has been very successful. He noted that the Police Department is doing a great job, and their success can be viewed on Facebook and social media.

Motion to adjourn the public meeting was made by Mr. DeSilva; seconded by Ms. Burkley. All in favor. Meeting adjourned 7:34 PM.  
Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

WESTAMPTON TOWNSHIP COMMITTEE MEETING  
7:00 PM Executive Session Meeting Minutes

January 18, 2022

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 10, 2022. 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:

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

Acting Clerk/Administrator Wendy Gibson and Bob Wright, Township Solicitor were also present.

**Executive Session**

Resolution No. 12-18-2022: 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 – Potential Litigation. Motion to enter Executive Session made by Mr. DeSilva, seconded by Ms. Burkley.

The Committee, Township Attorney and Township Administrator discussed matters relating to Potential Litigation.

The Committee, Township Attorneys and Township Administrator adjourned to a closed courtroom meeting at 7:02PM, and returned to the public at 7:25PM. All in favor to return to the regular meeting.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk



Range: Block: First to Last  
 Lot:  
 Qual:  
 Range of Codes: First to Last  
 Range of Batch Ids: First to Last  
 Range of Spec Tax Codes: First to Last  
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y  
 PILOT: Y Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y voucher: N  
 Range of Installment Due Dates: First to Last  
 Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual: N  
 Range of Years: First to 2023  
 Range of Dates: 12/01/21 to 12/31/21  
 Range of Periods: 1 to 12  
 Print Ref Num: N

Code Description	Count	----- Principal -----				Interest	Total
		Arrears/Other	2020	2021	2022		
001 PROPERTY TAXES	165	0.00	0.00	84,120.17	225,315.21	1,613.73	311,049.11
005 WIPP PAYMENTS	60	0.00	0.00	41,257.42	10,570.72	1,740.67	53,568.81
101 SUBSEQUENT TAXES	20	0.00	0.00	18,616.19	0.09	985.58	19,601.86
Tax Payments	245	0.00	0.00	143,993.78	235,886.02	4,339.98	384,219.78
020 REDEMPTION -OL	25	61,197.46	0.00	0.00	0.00	2,139.67	63,337.13
034 RECORDING FEE	2	110.00	0.00	0.00	0.00	0.00	110.00
035 LIEN SEARCH FEE	3	36.00	0.00	0.00	0.00	0.00	36.00
Lien Payments	30	61,343.46	0.00	0.00	0.00	2,139.67	63,483.13
016 Tax Search	1	10.00	0.00	0.00	0.00	0.00	10.00
Misc Payments	1	10.00	0.00	0.00	0.00	0.00	10.00
Payments Total:	276	61,353.46	0.00	143,993.78	235,886.02	6,479.65	447,712.91
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	276	61,353.46	0.00	143,993.78	235,886.02	6,479.65	447,712.91

Total Cash: 2,738.61  
 Total Check: 438,205.65  
 Total Credit: 6,768.65

Respectfully Submitted,  
 Christine Taylor, CTC  
 January, 19, 2022



TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 2/1/2022

RESOLUTION NO. 31-22

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 February 1, 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						

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT FUND	1-01	81,203.15	0.00	81,203.15	0.00	0.00	81,203.15
OPEN SPACE FUND	1-18	3,075.50	0.00	3,075.50	0.00	0.00	3,075.50
	Year Total:	84,278.65	0.00	84,278.65	0.00	0.00	84,278.65
CURRENT FUND	2-01	2,849,781.93	0.00	2,849,781.93	0.00	0.00	2,849,781.93
CAPITAL FUND	2-04	91,692.25	0.00	91,692.25	0.00	0.00	91,692.25
ESCROW FUND	2-14	58,803.14	0.00	58,803.14	0.00	0.00	58,803.14
RECREATION FUND	2-17	4,713.00	0.00	4,713.00	0.00	0.00	4,713.00
OPEN SPACE FUND	2-18	2,773.23	0.00	2,773.23	0.00	0.00	2,773.23
POLICE OUTSIDE OVERTIME FUND	2-21	160.01	0.00	160.01	0.00	0.00	160.01
SNOW REMOVAL FUND	2-22	4,926.61	0.00	4,926.61	0.00	0.00	4,926.61
	Year Total:	3,012,850.17	0.00	3,012,850.17	0.00	0.00	3,012,850.17
	Total of All Funds:	3,097,128.82	0.00	3,097,128.82	0.00	0.00	3,097,128.82

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE February 1 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  
 Subtotal CARR: No  
 Subtotal Department: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
1-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES	4TH QTR 2021 T-PAD KEYBOARD &	507.18	R		01/22/22	01/22/22		
00210026	AMAZON								
	APPLE T-PAD								
1-01-20-120-199	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS	4TH QTR 2021 WEIGHT SCALE(JIF)	359.00	R		01/22/22	01/22/22		
00210026	AMAZON								
1-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00210052	MALAMUT & ASSOCIATES LLC	DECEMBER 2021 LEGAL	2,850.00	R		01/26/22	01/26/22	7799	
00210052	MALAMUT & ASSOCIATES LLC	DECEMBER 2021 LEGAL-REDEV	225.00	R		01/26/22	01/26/22	7798	
			3,075.00						
1-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00210038	BROWN & CONNERY LLP	DECEMBER 2021 LEGAL SERVICES	1,038.05	R		01/24/22	01/24/22	287770	
1-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00209994	ALAIWO GROUP INC	DECEMBER 2021 ENGINEERING	1,121.25	R		01/18/22	01/18/22	208319	
00209994	COORDINATE WITH UTILITIES								
00209994	ALAIWO GROUP INC	DECEMBER 2021 ENGINEERING	97.50	R		01/18/22	01/18/22	208327	
	CONSTRUCTION MANAGEMENT-COORDINATE WITH UTILITIES								
00210027	ALAIWO GROUP INC	NOVEMBER 2021 ENGINEERING	48.75	R		01/22/22	01/22/22	208326	
	COORDINATE WITH DEVELOPERS		1,267.50						
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00210026	AMAZON	4TH QTR 2021 POLICE SUPPLIES	550.20	R		01/22/22	01/22/22		
00210040	NJ STATE TOXICOLOGY LAB	RANDOM DRUG TESTING LAB FEE	45.00	R		01/24/22	01/26/22	21L013298	
			595.20						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-042	AMAZON	POLICE-0E-TRAINING	4TH QTR 2021 K-9 FOOD	127.80	R	01/22/22	01/22/22			
00210026	2 02915									
1-01-25-240-202	AMAZON	POLICE-0E-FIREARMS EQUIPMENT	4TH QTR 2021 SIGHTS & TOOLS	120.05	R	01/22/22	01/22/22			
00210026	4 02915									
1-01-25-260-026		EMERGENCY MEDICAL SERVICES-0E-EMS MAINT		244.17	R	01/20/22	01/27/22		2903554	
00210006	1 01355	HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2021 EMS EXPENSES	125.15	R	01/27/22	01/27/22		8042959	
00210006	2 01355	HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2021 EMS EXPENSES	17.37	R	01/27/22	01/27/22		6043884	
00210006	3 01355	HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2021 EMS EXPENSES	32.19	R	01/27/22	01/27/22		6054429	
00210006	4 01355	HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2021 EMS EXPENSES	244.17	R	01/27/22	01/27/22		5903426	
00210006	5 01355	HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2021 EMS EXPENSES	229.00	R	01/27/22	01/27/22		2053199	
00210006	6 01355	HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2021 EMS EXPENSES	340.13	R	01/27/22	01/27/22		2450138	
00210006	7 01355	HOME DEPOT CREDIT SERV (WTFD)	DECEMBER 2021 EMS EXPENSES	46.49	R	01/27/22	01/27/22		4060492	
00210010	1 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	834.83	R	01/20/22	01/27/22		5495884	
1-01-25-260-030		EMER MED SERV-0E-SUPPLIES & EQUIPMENT		96.00	R	01/20/22	01/27/22		21-121947	
00210011	1 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	102.14	R	01/22/22	01/22/22			
00210026	6 02915	AMAZON	4TH QTR 2021 DOCUMENT HOLDER	198.14						
		HEAVY DUTY HANGERS & WINDOW BRACKET								
1-01-25-260-092		EMER MED SERV-0E-FIRE EQUIPMENT MAINT		466.99	R	01/20/22	01/27/22		INV16365	
00210013	1 03032	ALL HANDS FIRE EQUIPMENT	FIREFIGHTING GLOVES							
1-01-25-260-199		EMER MED SERV BILLING-0E-MISC		3,012.76	R	01/24/22	01/24/22		9045	
00210036	1 02638	FARNSWORTH & SEMPTIMPELLER	DECEMBER 2021 MEDICAL BILLING							
1-01-25-265-201		UFSA-0E-SUPPLIES		4,747.58	R	12/09/21	01/27/22		EV-21-563	
00209817	2 04002	TACTICAL PUBLIC SAFETY	LIGHTING & EQUIPMENT							
1-01-26-290-030		STREET & ROADS-0E-SUPPLIES		399.53	R	01/22/22	01/22/22			
00210026	7 02915	AMAZON	4TH QTR 2021 BATTERIES, VESTS, GLOVES, AC ADAPTER							

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void date	Invoice	PO Type
1-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00209988	1 03662 WASTE MANAGEMENT OF NJ INC	DECEMBER 2021 TRASH CONTRACT	39,637.00	R		01/18/22 01/18/22		3037114-0502-5	
	THIS IS THE NEW CONTRACT PRICE								
1-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00209999	1 01504 SERVICE TIRE TRUCK CENTER INC	2 TIRES	158.02	R		01/19/22 01/19/22		A67810-15	
00209999	2 01504 SERVICE TIRE TRUCK CENTER INC	10 SETS OF TIRES	2,204.78	R		01/19/22 01/19/22		B18508-15	
00209999	3 01504 SERVICE TIRE TRUCK CENTER INC	3 SETS OF TIRES	424.92	R		01/19/22 01/19/22		B34967-15	
00209999	4 01504 SERVICE TIRE TRUCK CENTER INC	TIRES & FLAT REPAIRS	492.53	R		01/19/22 01/19/22		B38828-15	
			3,280.25						
1-01-30-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC								
00209986	1 03123 KATHLEEN MCGILL GASKILL ESQ	OCTOBER 2021 LEGAL-TAX APPEALS	3,470.11	R		01/18/22 01/18/22		04-1021	
00209986	2 03123 KATHLEEN MCGILL GASKILL ESQ	NOVEMBER2021 LEGAL-TAX APPEALS	1,560.00	R		01/18/22 01/18/22		04-1121	
00209986	3 03123 KATHLEEN MCGILL GASKILL ESQ	DECEMBER 2021 LEGAL-TAXAPPEAL	435.00	R		01/18/22 01/18/22		04-1221	
			5,465.11						
1-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00210039	1 00094 BURLINGTON COUNTY TRESURER	NOVEMBER 2021 UNLEADED FUEL	6,426.52	R		01/24/22 01/24/22		22-00087	
00210039	2 00094 BURLINGTON COUNTY TRESURER	NOVEMBER 2021 DIESEL FUEL	2,075.39	R		01/24/22 01/24/22		22-00087	
00210039	3 00094 BURLINGTON COUNTY TRESURER	DECEMBER 2021 UNLEADED FUEL	5,036.85	R		01/24/22 01/24/22		22-00087	
00210039	4 00094 BURLINGTON COUNTY TRESURER	DECEMBER 2021 DIESEL FUEL	1,969.08	R		01/24/22 01/24/22		22-00087	
			15,507.84						
1-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00209997	1 02656 GOLD TYPE BUSINESS MACHINE INC	4TH QTR 2021 E TICKETS	481.14	R		01/18/22 01/18/22		34035	
1-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00209998	1 03828 BLACK RIVER COMPUTER LLC	BLACK RIBBONS	82.20	R		01/18/22 01/18/22		213521	
		Fund Total: CURENT FUND	81,203.15						
Fund:	OPEN SPACE FUND								
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00208139	1 03924 LIBERTY PARKS & PLAYGROUNDS	SALES BENCH & PICNIC TABLE	3,075.50	R		03/02/21 01/18/22		4058	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
	INCLUDING FREIGHT AS PER PROPOSAL								
	Fund Total: OPEN SPACE FUND		3,075.50						
	Year Total:		84,278.65						
Fund:	CURRENT FUND								
2-01-20-145-011	COLLECTION OF TAXES-S&W-REGULAR								
00210050 1 04007	TOWNSHIP OF MAPLE SHADE	JANUARY 2022 SHARED SERVICES	3,020.83	R	01/26/22	01/26/22		2022-1	
	AGREEMENT FEE								
00210050 2 04007	TOWNSHIP OF MAPLE SHADE	FEBRUARY 2022 SHARED SERVICES	3,020.83	R	01/26/22	01/26/22		2022-2	
	AGREEMENT FEE								
			<u>6,041.66</u>						
2-01-22-195-053	CONSTRUCTION OFFICIAL-OF-NEW COMPUTERS								
00209985 1 03378	CIVICPLUS INC	2022 WEBSITE HOSTING & SUPPORT	2,894.06	R	01/18/22	01/18/22		219690	
2-01-23-210-204	INSURANCE-OTHER EXPENSES-JTF								
00210044 1 01875	BURLINGTON COUNTY MCPP JTF	1ST HALF 2022 INSURANCE	16,506.00	R	01/25/22	01/25/22			
	PREMIUM								
2-01-23-215-201	WORKERS COMPENSATION-OTHER EXPENSES-JTF								
00210044 2 01875	BURLINGTON COUNTY MCPP JTF	1ST HALF 2022 INSURANCE	143,047.00	R	01/25/22	01/25/22			
	PREMIUM								
2-01-25-240-028	POLICE-OE-SERVICES								
00210021 1 02814	LEXIS NEXIS RISK DATA MGMT INC 2022 FEES		2,472.00	R	01/22/22	01/26/22		157956520221231	
00210022 1 00183	BURLCO DETECTIVES ASSOCIATION 2022 MEMBERSHIP DUES		40.00	R	01/22/22	01/26/22			
			<u>2,512.00</u>						
2-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00209960 1 04005	UNDERWATER ROV	WELL INSPECTION	450.00	R	01/11/22	01/26/22		1306	
2-01-25-240-032	POLICE-OE-UNIFORMS								
00209981 1 03821	HERO OUTFITTERS	BADGES	503.00	R	01/18/22	01/26/22		2060	
2-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00209930 1 00178	GRAINGER	AMMUNITION SUPPLY CABINET	1,259.64	R	01/08/22	01/26/22		9180958358	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-260-026 00210005 1 03944	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DEVO DESIGNS	SEATSHIRTS	996.00	R	01/20/22	01/27/22		20220007	
2-01-25-260-030 00210002 1 00487 00210002 2 00487 00210008 1 03252 00210008 2 03252	EMER MED SERV-OE-SUPPLIES & EQUIPMENT CONTINENTAL FIRE & SAFETY INC CONTINENTAL FIRE & SAFETY INC BOUND TREE MEDICAL LLC BOUND TREE MEDICAL LLC	CUTTERS EDGE BULLET CHAINS CHARGER, FIRE HOOPS EMS SUPPLIES EMS SUPPLIES	1,093.00 368.00 912.80 96.70	R R R R	01/20/22 01/20/22 01/20/22 01/27/22	01/27/22 01/27/22 01/27/22 01/27/22		M1087 L5621 84351782 84353524	
2-01-25-260-042 00210004 1 00984	EMER MED SERV-OE-TRAINING BURLINGTON COUNTY INST OF TECH FIRE ACADEMY TRAINING FLASHOVER SIMULATOR TRAINING		420.00	R	01/20/22	01/27/22		9146	
2-01-25-260-092 00210015 1 00487	EMER MED SERV-OE-FIRE EQUIPMENT MAINT CONTINENTAL FIRE & SAFETY INC	SHARPEN CARBIDE CHAIN	35.70	R	01/20/22	01/20/22		M1202	
2-01-25-265-202 00209980 1 01121	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE FORD CREDIT	1ST QTR 2022 VEHICLE LEASE	3,152.73	R	01/18/22	01/18/22		1769244	
2-01-25-265-299 00210037 1 00089	FIRE HYDRANT SERVICE-OE-MTSC NEW JERSEY AMERICAN WATER CO	JANUARY 2022 FIRE HYDRANT SVC	7,648.47	R	01/24/22	01/24/22			
2-01-26-290-020 00210045 1 01090	STREETS & ROADS-OE-BUILDING CONTRACTS TREASURER STATE OF NJ	2022 FEE-PERIODIC TESTS AND INSPECTION OF ELEVATOR IN MUNICIPAL BUILDING REGISTRATION#0337-00102-001	258.00	R	01/25/22	01/25/22		4131967	
2-01-26-290-024 00210049 1 02816	STREETS & ROADS-OE-BUILDINGS & GROUNDS PEMBERTON ELECT SUPPLY CO LLC	LED LIGHTING-PUB WKS GARAGE	48.57	R	01/25/22	01/25/22		36883	
2-01-26-290-030 00209983 1 02679	STREETS & ROADS-OE-SUPPLIES SHERWIN WILLIAMS	PAINT FOR MCPL BLDG OFFICES	576.62	R	01/18/22	01/18/22		7306-1	
2-01-26-290-050 00210057 4 02743	STREETS & ROADS-OE-SNOW REMOVAL AUTO PARTS CONNECTION	BLISTER PACK CAPSULES	37.98	R	01/28/22	01/28/22		17296	





Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00209982	1 03418 RIGGINS INC	HEATING OIL (1/17/22) PUB WKS	593.19	R	01/18/22	01/18/22		75063305	
00210024	GARAGE								
1 02492	PETROCHOICE LUBRICATIONS	55 GALLON DRUM-5W30 MOTOR OIL	447.75	R	01/22/22	01/22/22		50782998	
00210046	1 03418 RIGGINS INC	HEATING OIL (1/24/22)	402.64	R	01/25/22	01/25/22		75061050	
	MECHANIC GARAGE								
			<u>1,443.58</u>						
2-01-43-490-045	MUNICIPAL COURT-OE-EQUIPMENT MAINTENANCE								
00209948	1 04004 BUSINESS INFORMATION SYSTEMS	2022 CONTRACT-LIBERTY DIGITAL	1,850.00	R	01/10/22	01/18/22		86675	
	RECORDING SYSTEM								
	AS PER INVOICE#86675								
2-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00209992	1 00004 RANCOGAS VALLEY REG HIGHSCHOOL	FEBRUARY 2022 REGIONAL HIGH SCHOOL TAXES	485,617.80	R	01/18/22	01/18/22			
	SCHOOL TAXES								
2-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00209993	1 00074 WESTAMPTON TWP BD OF EDUCATION	FEBRUARY 2022 LOCAL SCHOOL DISTRICT TAXES	927,941.08	R	01/18/22	01/18/22			
	DISTRICT TAXES								
2-01-55-900-003	COUNTY TAX								
00209979	1 00113 BURLINGTON COUNTY TREASURER	1ST QTR 2022 COUNTY TAXES	1,061,822.31	R	01/18/22	01/18/22		22-00078	
2-01-55-900-004	COUNTY LIBRARY TAX								
00209979	2 00113 BURLINGTON COUNTY TREASURER	1ST QTR 2022 COUNTY TAXES	94,348.51	R	01/18/22	01/18/22		22-00078	
2-01-55-900-013	COUNTY FARMLAND PRESERVATION TAX								
00209979	3 00113 BURLINGTON COUNTY TREASURER	1ST QTR 2022 COUNTY TAXES	62,330.89	R	01/18/22	01/18/22		22-00078	
2-01-55-900-015	COUNTY TAX-ADDED & OMITTED								
00209979	4 00113 BURLINGTON COUNTY TREASURER	ADDED ASSESSMENT TAXES	19,923.01	R	01/18/22	01/18/22		22-00039	
	Fund Total: CURRENT FUND		2,849,781.93						

Fund: CAPITAL FUND

2-04-55-919-03G CAPITAL-ORDINANCE#2019-3-G (RD REPAVING)  
00209995 1 00560 ALAIMO GROUP INC DECEMBER 2021 ENGINEERING 1,796.25 R 01/18/22 01/18/22 208320

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	P.O. TYPE
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2-04-55-919-03G CAPITAL-ORDINANCE#2019-3-G (RD REPAVING) Continued  
2019/2020 MUNICIPAL AID PROGRAM

2-04-55-921-06A	CAPITAL-ORDINANCE#2021-6-A (POLICE)								
00209015	1 01611	WINNER FORD OF CHERRY HILL	44,948.00	R		07/22/21	01/18/22	501537	
00209015	2 01611	WINNER FORD OF CHERRY HILL	44,948.00	R		07/22/21	01/18/22	501536	
		UPFIT OF VEHICLES	89,896.00	R					

Fund Total: CAPITAL FUND

Fund: ESCROW FUND

91,692.25

2-14-56-850-986	PAG NJ CS LLC (DBA CARSHOP) (804-16)								
00210047	1 02461	CME ASSOCIATES	1,479.00	R		01/25/22	01/25/22	295569	
00210048	1 03246	FLORIO PERRUCCI STEINHARDT	857.50	R		01/25/22	01/25/22	207356	
00210048	2 03246	FLORIO PERRUCCI STEINHARDT	577.50	R		01/25/22	01/25/22	208846	
			2,914.00						

2-14-56-850-993 PROVCO PINEGOOD MGMT (201-7.01 & 7.02)

00210054	1 00560	ALAIMO GROUP INC	146.25	R		01/27/22	01/27/22	207591	
00210054	2 00560	ALAIMO GROUP INC	536.25	R		01/27/22	01/27/22	208321	
			682.50						

2-14-56-851-002 MRP INDUSTRIAL NE LLC (902-1,2,3)

00210028	12 00560	ALAIMO GROUP INC	21,165.70	R		01/22/22	01/22/22	208323	
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2-14-56-851-016 PARIS CORP (201-7.05 & 7.06)

00210028	8 00560	ALAIMO GROUP INC	783.75	R		01/22/22	01/22/22	206837	
00210028	9 00560	ALAIMO GROUP INC	975.00	R		01/22/22	01/22/22	207140	
00210028	10 00560	ALAIMO GROUP INC	48.75	R		01/22/22	01/22/22	207594	
00210028	11 00560	ALAIMO GROUP INC	243.75	R		01/22/22	01/22/22	208325	
00210029	1 02461	CME ASSOCIATES	529.50	R		01/22/22	01/22/22	289934	
			2,580.75						

2-14-56-851-019 D R HORTON (204-2)

00210028	1 00560	ALAIMO GROUP INC	3,550.50	R		01/22/22	01/22/22	207587	
00210028	2 00560	ALAIMO GROUP INC	10,467.75	R		01/22/22	01/22/22	208194	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void Date	Invoice	P0 Type
2-14-56-851-019	D R HORTON (204-2)	Continued							
00210028	ALAIMO GROUP INC	DECEMBER 2021 ENGINEERING	3,760.25	R		01/22/22	01/22/22	208278	
			17,778.50						
2-14-56-851-020	PSE&G (904-1)								
00210028	ALAIMO GROUP INC	DECEMBER 2021 ENGINEERING	48.75	R		01/22/22	01/22/22	208324	
2-14-56-851-819	DOLAN-BLOCK 203 LOT 7.03-86	STEMMERS LN							
00210028	ALAIMO GROUP INC	NOVEMBER 2021 ENGINEERING	535.00	R		01/22/22	01/22/22	208191	
00210028	ALAIMO GROUP INC	OCTOBER 2021 ENGINEERING	10,297.59	R		01/22/22	01/22/22	207592	
00210028	ALAIMO GROUP INC	DECEMBER 2021 ENGINEERING	2,051.85	R		01/22/22	01/22/22	208322	
00210029	GME ASSOCIATES	DECEMBER 2021 ENGINEERING	748.50	R		01/22/22	01/22/22	295565	
			13,632.94						
		Fund Total: ESCROW FUND	58,803.14						
Fund:	RECREATION FUND								
2-17-55-900-105	RECREATION-INDOOR SOCCER								
00210023	MOUNT HOLLY TWP BOARD OF EDUC	JANUARY 2022 FACILITY USE	4,200.00	R		01/22/22	01/22/22	22-0002 & 00003	
	YOUTH FUTSAL SOCCER & INDOOR SOCCER								
2-17-55-900-135	RECREATION-FIELD HOCKEY								
00209990	HER SPORT LLC	TEE SHIRTS & TUBE SOCKS	67.00	R		01/18/22	01/24/22	12005	
00209990	HER SPORT LLC	HELMET, CHEST GUARD, PANTS ETC	446.00	R		01/18/22	01/24/22	12089	
	AS PER INVOICE#12005 & 12089		513.00						
		Fund Total: RECREATION FUND	4,713.00						
Fund:	OPEN SPACE FUND								
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00210017	WILLINGBORO MCPL UTIL AUTH	1ST QTR 2022 WATER & SEWER	383.34	R		01/20/22	01/20/22		
	CONCESSION STAND								
00210017	WILLINGBORO MCPL UTIL AUTH	1ST QTR 2022 WATER & SEWER	0.37	R		01/20/22	01/20/22		
	LAWN SPRINKLER								
00210019	PSE&G	JANUARY 2022 ELECTRIC	2,389.52	R		01/20/22	01/20/22	601407472303	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	P0 Type
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
	CONCESSION STAND		2,773.23						
			<u>2,773.23</u>						
		Fund Total: OPEN SPACE FUND	2,773.23						
Fund:	POLICE OUTSIDE OVERTIME FUND								
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00210043	CURRENT FUND	ADMINISTRATIVE FEES	160.01	R	01/25/22	01/25/22			
	JANUARY 24 2022 PAYROLL								
		Fund Total: POLICE OUTSIDE OVERTIME FUND	160.01						
Fund:	SNOW REMOVAL FUND								
2-22-56-850-800	SNOW REMOVAL TRUST FUND-EXPENDITURES								
00209989	BREED'S LANDSCAPE MANAGEMENT	SNOW REMOVAL (1/7/22)	593.75	R	01/18/22	01/18/22		6993	
00210020	RIVERSIDE CONSTRUCTION	BULK ROLLUP SALT (1/10/22)	4,332.86	R	01/22/22	01/22/22		51012686	
			<u>4,926.61</u>						
		Fund Total: SNOW REMOVAL FUND	4,926.61						
		Year Total:	3,012,850.17						
Total Charged Lines: 125	Total List Amount: 3,097,128.82	Total Void Amount:	0.00						

P.O. Type: All  
Range: 00209978 to 00209978  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc	First Rcvd	chk/Void	Invoice
00209978	01/18/22	03430		HEARTLAND PAYMENT SYSTEMS								
1		CHARGEBACK-HAINESPORT TWP	43.00	2-01-43-490-020		B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		01/18/22	01/18/22	

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total list Amount: 43.00 Total Void Amount: 0.00

P.O. Type: All  
Range: 00209996 to 00209996  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00209996	01/18/22	00442	TODD MITZELMAN	909.00	2-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	01/18/22	01/18/22		

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 909.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	9,222.62	0.00	9,222.62	0.00	0.00	9,222.62
CURRENT FUND	2-01	237,029.04	0.00	237,029.04	0.00	0.00	237,029.04
RECREATION FUND	2-17	6,221.00	0.00	6,221.00	0.00	0.00	6,221.00
ACCUMULATED ABSENCES FUND	2-20	3,005.40	0.00	3,005.40	0.00	0.00	3,005.40
POLICE OUTSIDE OVERTIME FUND	2-21	2,954.99	0.00	2,954.99	0.00	0.00	2,954.99
Year Total:		249,210.43	0.00	249,210.43	0.00	0.00	249,210.43
Total of All Funds:		258,433.05	0.00	258,433.05	0.00	0.00	258,433.05



P.O. Type: All  
Range: 00210030 to 00210034  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
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00210030 01/24/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-JANUARY 24 2022		2,745.00	2-21-56-850-800	B		POLICE OUTSIDE OVERTIME EXPENDITURES	R	01/24/22	01/24/22		
2	FICA & MEDICARE-1/24/2022		209.99	2-21-56-850-800	B		POLICE OUTSIDE OVERTIME EXPENDITURES	R	01/24/22	01/24/22		
			2,954.99									

00210031 01/24/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-JANUARY 24 2022		3,005.40	2-20-56-850-800	B		ACCUMULATED SICK TIME FUND EXPENDITURES	R	01/24/22	01/24/22		

00210032 01/24/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-JANUARY 24 2022		4,070.91	2-17-55-900-104	B		RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	01/24/22	01/24/22		
2	PAYROLL-JANUARY 24 2022		738.00	2-17-55-900-105	B		RECREATION-INDOOR SOCCER	R	01/24/22	01/24/22		
3	PAYROLL-JANUARY 24 2022		390.00	2-17-55-900-112	B		RECREATION-ADULT SOCCER	R	01/24/22	01/24/22		
4	PAYROLL-JANUARY 24 2022		340.00	2-17-55-900-116	B		RECREATION-SALARIES & WAGES	R	01/24/22	01/24/22		
5	PAYROLL-JANUARY 24 2022		240.00	2-17-55-900-131	B		RECREATION-CONCESSION STAND SALES	R	01/24/22	01/24/22		
6	FICA & MEDICARE-1/24/2022		311.42	2-17-55-900-104	B		RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	01/24/22	01/24/22		
7	FICA & MEDICARE-1/24/2022		56.46	2-17-55-900-105	B		RECREATION-INDOOR SOCCER	R	01/24/22	01/24/22		
8	FICA & MEDICARE-1/24/2022		29.84	2-17-55-900-112	B		RECREATION-ADULT SOCCER	R	01/24/22	01/24/22		
9	FICA & MEDICARE-1/24/2022		26.01	2-17-55-900-116	B		RECREATION-SALARIES & WAGES	R	01/24/22	01/24/22		
10	FICA & MEDICARE-1/24/2022		18.36	2-17-55-900-131	B		RECREATION-CONCESSION STAND SALES	R	01/24/22	01/24/22		
			6,221.00									

00210033 01/24/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-JANUARY 24 2022		6,819.43	1-01-25-240-011	B		POLICE-SALARIES & WAGES-REGULAR	R	01/24/22	01/24/22		
2	PAYROLL-JANUARY 24 2022		1,747.80	1-01-43-490-011	B		MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	01/24/22	01/24/22		
3	PAYROLL-JANUARY 24 2022		6,502.11	2-01-20-120-011	B		ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	01/24/22	01/24/22		
4	PAYROLL-JANUARY 24 2022		3,621.99	2-01-20-130-011	B		FINANCIAL ADMINISTRATION-S&W REGULAR	R	01/24/22	01/24/22		
5	PAYROLL-JANUARY 24 2022		2,227.35	2-01-20-150-012	B		ASSESSMENT OF TAXES-S&W-REGULAR	R	01/24/22	01/24/22		
6	PAYROLL-JANUARY 24 2022		230.80	2-01-21-180-012	B		LAND DEVELOPMENT BOARD-S&W REGULAR	R	01/24/22	01/24/22		
7	PAYROLL-JANUARY 24 2022		6,674.98	2-01-22-195-011	B		CONSTRUCTION OFFICIAL-S&W-REGULAR	R	01/24/22	01/24/22		
8	PAYROLL-JANUARY 24 2022		96,151.43	2-01-25-240-011	B		POLICE-SALARIES & WAGES-REGULAR	R	01/24/22	01/24/22		
9	PAYROLL-JANUARY 24 2022		2,969.99	2-01-25-240-014	B		POLICE-S&W-REGULAR OVERTIME	R	01/24/22	01/24/22		
10	PAYROLL-JANUARY 24 2022		480.00	2-01-25-240-017	B		POLICE-S&W-SHIFT SUPERVISOR	R	01/24/22	01/24/22		
11	PAYROLL-JANUARY 24 2022		135.15	2-01-25-240-018	B		POLICE-S&W-COURT OVERTIME	R	01/24/22	01/24/22		
12	PAYROLL-JANUARY 24 2022		46,133.57	2-01-25-260-011	B		EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	01/24/22	01/24/22		
13	PAYROLL-JANUARY 24 2022		12,240.00	2-01-25-260-012	B		EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	01/24/22	01/24/22		

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
00210033	01/24/22	00002		PAYROLL ACCOUNT		Continued					
14	PAYROLL-JANUARY 24 2022		2,362.67	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	01/24/22	01/24/22		
15	PAYROLL-JANUARY 24 2022		2,700.00	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R	01/24/22	01/24/22		
16	PAYROLL-JANUARY 24 2022		24,765.75	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	01/24/22	01/24/22		
17	PAYROLL-JANUARY 24 2022		3,213.08	2-01-42-195-012	B	SHARES MCPJ SERV AGREEMENTS-CCO-S&W-REG	R	01/24/22	01/24/22		
18	PAYROLL-JANUARY 24 2022		8,771.01	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	01/24/22	01/24/22		
19	PAYROLL-JANUARY 24 2022		877.20	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	01/24/22	01/24/22		
20	CLEAN COMM-PAYROLL 1/24/2022		405.60	2-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	01/24/22	01/24/22		
			229,029.91								
00210034	01/24/22	00002		PAYROLL ACCOUNT							
1	DECEMBER 2021 FICA & MEDICARE		655.39	1-01-36-472-286	B	FICA & MEDICARE TAX	R	01/24/22	01/24/22		
	SICK TIME PAYOUT CHARGED BACK TO 2021										
2	JANUARY 2022 FICA & MEDICARE		16,161.36	2-01-36-472-286	B	FICA & MEDICARE TAX	R	01/24/22	01/24/22		
3	JANUARY 2022 DCRP CONTRIBUTION		405.00	2-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	01/24/22	01/24/22		
			17,221.75								
Total Purchase orders:			5	Total P.O. Line Items:	36	Total List Amount:	258,433.05	Total Void Amount:	0.00		

TOWNSHIP OF WESTAMPTON  
 APPOINT FULL TIME PATROLMAN  
 RESOLUTION NO. 32-21

WHEREAS, Patrolman Margaux Loures has served the last twelve (12) months on probation which began on January 19, 2021; and

WHEREAS, the Chief of Police has made a recommendation to appoint Ptl. Loures 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. Margaux Loures, 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 February 1, 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 AMENDING RESOLUTION 134-21 AND  
 AUTHORIZING COMPUTER TECHNOLOGY UPGRADES

RESOLUTION NO. 33-22

WHEREAS, the State of New Jersey has started to distribute American Recovery Plan Act funds, which must be used for specific categories; and

WHEREAS, the purpose of the American Recovery Plan Act is to respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries, or to make necessary investments in water, sewer, or broadband infrastructure; and

WHEREAS, the Township’s technology professional has identified several areas where the technical infrastructure can be enhanced to increase security and capacity, and has provided a sufficient plan to upgrade the current system to make it secure and compliant with the Township’s Joint Insurance Fund; and

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of Westampton Township hereby approves the use of the American Recovery Act Plan funding to purchase the necessary infrastructure equipment at the following distribution:

1. A one-time total cost of \$31,343.25 for hardware, equipment and services.
2. Total three-year recurring costs of \$1,896.00 for antivirus and malware subscription services
3. Total one-year recurring cost of \$7,467.00 for software subscriptions.
4. Total fund allocation of \$40,706.25 for all upgrades, hardware and software, and subscription costs for upgrades to existing technology infrastructure.

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 February 1, 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>
Carr						
DeSilva						
Mayor Henley						
Mungo						
Wisniewski						

TOWNSHIP OF WESTAMPTON  
 AMENDMENT TO  
 AWARD OF CONTRACT FOR PROFESSIONAL SERVICES

RESOLUTION NO. 34-22

WHEREAS, the Township of Westampton did pass resolution number 44-21 for the award of contract to the Municipal Judge; and

WHEREAS, there was an error on the appointment date for the selected individual; and

WHEREAS, the Township recognizes the error and wishes to correct the date of record.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the township of Westampton, in the County of Burlington and State of New Jersey, makes the following correction to the appointment to said person or entities for the aforesaid purposes for the period of time to commence immediately upon adoption of this Resolution and to end on March 31, 2024, or until a replacement is named:

Municipal Court Judge – Corey Ahart

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 February 1, 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						

TOWNSHIP OF WESTAMPTON

APPOINT JODIE TERMI AS SECRETARY TO THE  
LAND DEVELOPMENT BOARD

RESOLUTION NO. 35-22

WHEREAS, there exists a need to appoint a Secretary to the Land Development Board 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 Jodie Termi, be and is hereby appointed to the position of Secretary to the Land Development Board for 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 February 1, 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						

