

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
February 15, 2022**

**6:00 Workshop Meeting: Budget, Room 107  
7:00 PM Regular Meeting, Courtroom**

1. Call Workshop Meeting to Order
2. Requirements of the Sunshine Law. This meeting was advertised in the Burlington County Times on January 16, 2022.
  - a. Discussion of 2022 Budget
3. Open Meeting for Public Comments – Concise comments limited to the Workshop Agenda topics would be appreciated. Please remember to state your name and address for the record. Additional time for public comment is offered at the Official meeting at 7 PM.
4. Adjourn to Official Meeting
5. Call Regular Meeting to Order
6. 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).
7. Pledge of Allegiance
8. Moment of Silence
9. Roll Call
10. Presentation: In Honor of former Committeeman Mr. John Wisniewski
11. Approval of Minutes
  - a. February 1, 2022 - Regular Meeting Minutes
12. Open Meeting to Public Comment on Agenda Items Only
13. Monthly Reports: Westampton Township Fire/EMS January 2022 Report, Department of Public Works February 2022 Report.
14. ORDINANCES
  - a. 1-22 Ordinance of the Township of Westampton to Accept the Dedication of that Portion of Hancock Lane Located in BLOCK 902, LOT 1 (First Reading, motion and second required)
15. RESOLUTIONS:
  - a. 37-22 Payment of Vouchers – this resolution approves the payment of bills through 02/15/2022.
16. 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. 38-22 Resolution Approving Tax Appeal Settlement – Excel Holdings 2, 18 Western Drive, Block 904, Lot 5
  - b. 39-22 Resolution Approving Tax Appeal Settlement – Woodlane Associates, 798 Woodlane Road, Block 1201, Lot 20
  - c. 40-22 Resolution Approving Tax Appeal Settlement – Friends Academy, 315 Bridge Street, Block 201, Lot 6
  - d. 41-22 Resolution Amending Res. 52-11 Establishing A Policy for Applications Approved for Totally Disabled Veterans
16. OPM Mailbox & Correspondence: None
  17. Open Meeting for Public Comment - Please remember to state your name and address for the record.
  18. Dates to Remember: Next Scheduled Meeting March 1, 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>.
  19. Committee Liaison Reports/Comments – Township Committee members
  20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING  
7:00 PM Regular Meeting Minutes

February 1, 2022

The meeting was called to order and opened at 7:01 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 - Arrived at 7:06PM
Mayor Henley	Present
Committeewoman Mungo	Absent

Acting Clerk/Administrator Wendy Gibson, Township Solicitor Robert Wright, Chief of Police Stephen Ent, Fire/EMS Chief Craig Farnsworth, Deputy Clerk, Tax Assessor and Tax Counsel were also present.

**Executive Session**

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.

Motion to approve Resolution and enter into closed session made by Mr. Carr; seconded by Ms. Burkley. Motion carried 3-0. Mr. DeSilva arrived at closed session at 7:06PM.

Meeting readjourned at 7:32PM. Motion to return to the regular meeting made by Mr. DeSilva, seconded by Ms. Burkley with all in favor.

Approval of Minutes of the 01/18/22 Regular meeting; motion to approve by Mr. DeSilva; second by Mr. Carr. Motion Carried 4-0.

**Public Comments on Agenda Items** – Mr. Gary Berberian 138 Winstead Drive wanted to note that the roll call vote on one of the Resolutions needed to be updated and had former Committeeman Wisniewski's name on it.

All in favor to close public comment.

**Monthly Reports:** Tax Collector December 2021 Report.

**Resolutions:**

- a. 31-22 Payment of Vouchers – this resolution approves the payment of bills through 02/01/22.

Motion to introduce made by Mr. Carr; seconded by Mr. DeSilva. Motion Carried 4-0.

**Consent Agenda Resolutions**

- 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)

Motion to approve Resolution numbers 32-22 through 36-22 made by Mr. DeSilva; seconded by Ms. Burkley. Motion Carried 4-0.

**OPM Mailbox & Correspondence:**

None.

**Open to Public Comment:**

Mr. Gary Berberian 138 Winstead Drive wanted to bring to the Committee's attention that the Washington Post ran an article regarding the hiring of lobbyists to secure funding for infrastructure. He provided a printed article for reference.

All in favor to close public comment.

**Dates to Remember:**

Dates to Remember: Next Scheduled Meeting February 15, 2022 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>.

**Committee Liaison Reports/Comments:**

Committeeman DeSilva wanted to thank the Public Works Department for their hard work plowing during the snowstorm. It was very hectic plowing. He also wanted to thank

the Police and Fire departments on responding to all the calls. He thanked them for being out there and wished them to keep up the good work.

Committeeman Carr wanted to acknowledge Mr. Ed Baldinger, who was laid to rest at 82 years of age. He was an American Legion post 509 member, a Marine and Police Officer in Westampton, and a firearms instructor. He wished to thank him for service to the township.

Committeewoman Burkley wished to add on to Mr. Carr's comments, noting he was an amazing servant to Westampton. She noted his accomplishments. She also wished to thank the Police Department for sending someone to the funeral and processional. She noted the family was grateful.

Ms. Burkley also noted that the school referendum passed. She met with Dr Petruzzelli to work with the school for students who participate in the art fair, to have their artwork posted in the township building. They both thought it was a great idea.

She noted she discussed Black History Month with Mayor Henley. They discussed an essay contest for students, and they have a couple of ideas for the topics of the essays. She also reached out to Mr. Guy Weston to discuss possible topics.

She wanted to thank and appreciate Public Works for working all day, also noting that the Police and Fire Departments were out all day.

Mayor Henley wanted to thank everyone who came out to the meeting, noting its good to get some fresh air after the snow. He thanked the resident who made it out. He also wanted to acknowledge and thank the Commander who did a lot for Westampton. He wished that he rests in peace. He also wanted to note that members of the Township were present at the funeral to show their appreciation.

Motion to adjourn the public meeting was made by Mr. DeSilva; seconded by Mr. Carr. All in favor. Meeting adjourned 7:43 PM.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

# **WESTAMPTON TOWNSHIP EMERGENCY SERVICES**

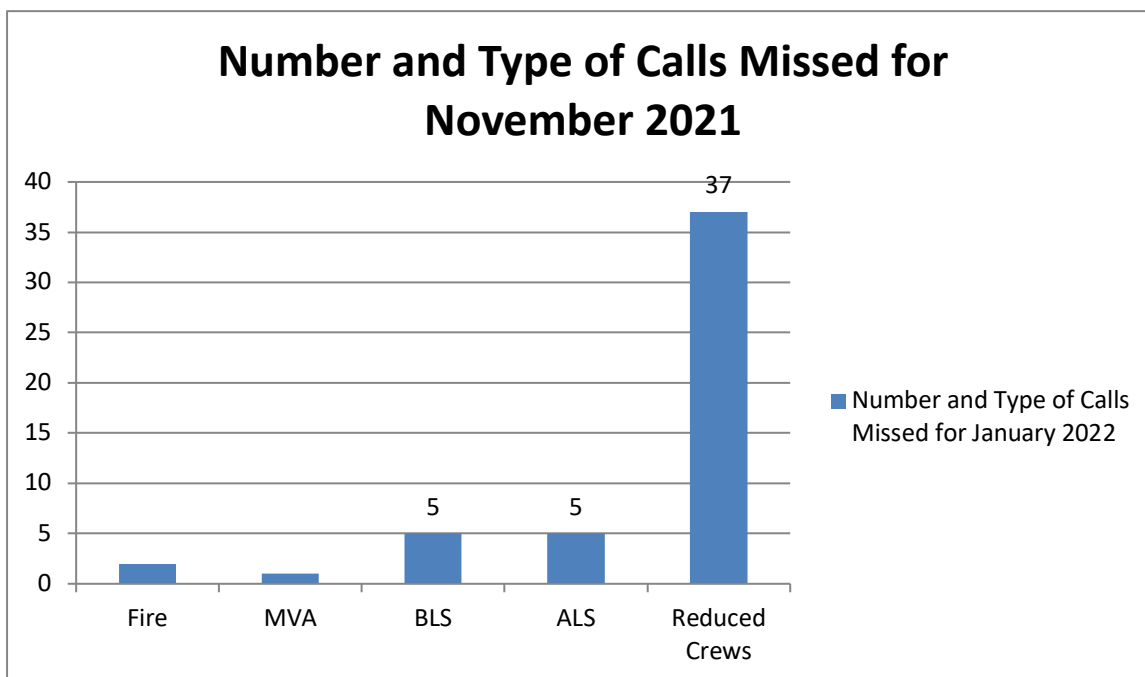


**January 2022**

**CHARACTER – INTEGRITY – ACCOUNTABILITY**

The Westampton Township Emergency Services was dispatched to **480** calls for service for the month of **January 2022** for a total of **480** calls for the year. This is **201 calls more** than **January 2021** and an **increase of 201** calls year to date **2021**.

In **2022**, EMS calls account for **72%** of the departments call volume followed by **21%** for fire responses, lastly motor vehicle accidents make up **7%** of the Departments call volume. (<1% are missed/error call dispatches)

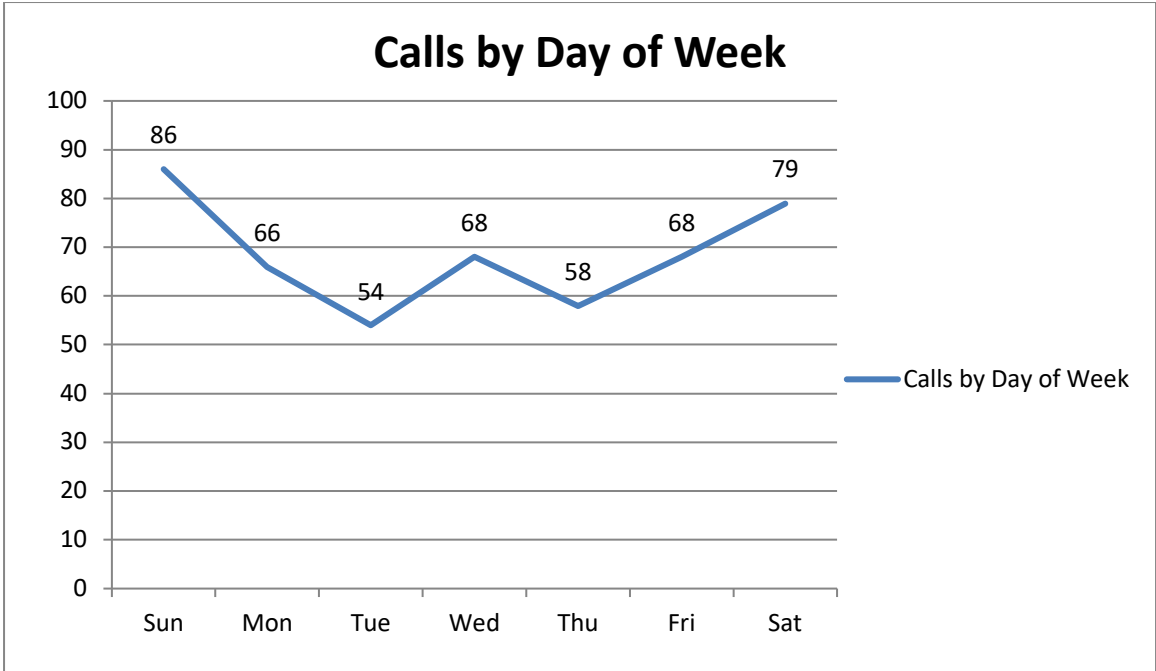


The department failed to respond to a total of **10** calls for the month. This represents **2%** of the total call volume. During the same period the fire apparatus responded understaffed (3 or less) **37** times. This represents **40%** of total fire responses. Year to date the department has missed **10 (2%)** calls and responded understaffed **37 (40%)** times.

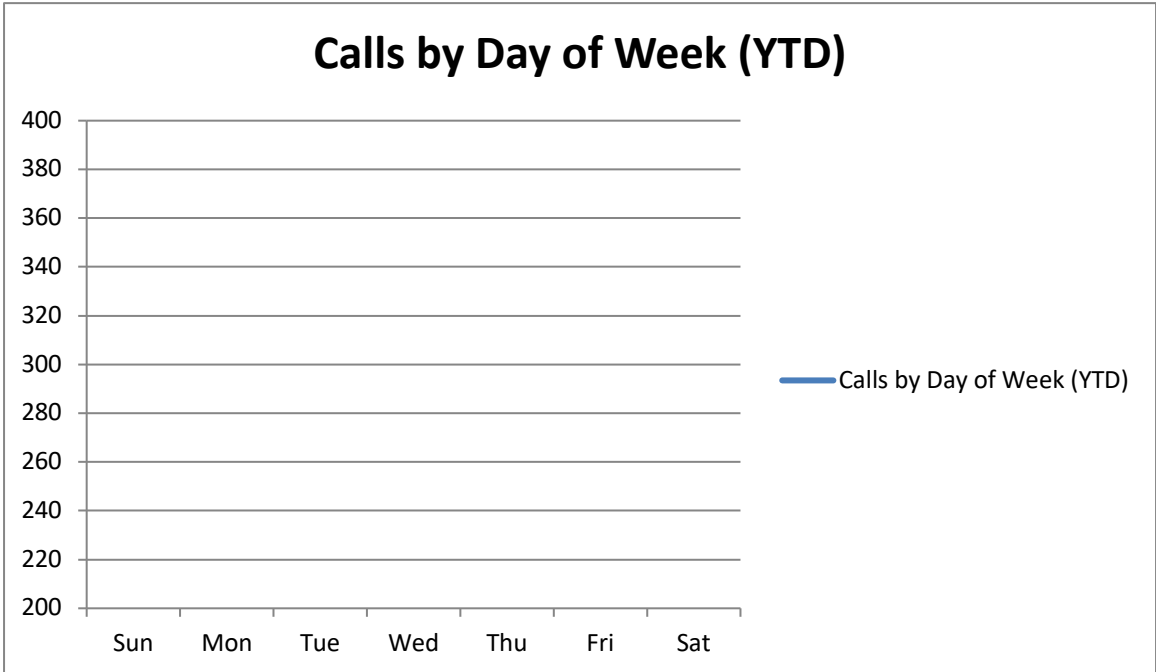
### Missed calls 2022

	<b>Month</b>	<b>Incident</b>	<b>Location</b>	<b>Why Missed</b>	<b>Handled By</b>
1	January	BLS/41	Eastampton	On BLS call	509
2	January	ALS/84	Westampton	On BLS call	509
3	January	BLS/252	Willingboro	On fire call	239
4	January	ALS/319	Eastampton	On BLS call	509
5	January	BLS/347	Westampton	On ALS Call	909
6	January	Fire/362	Westampton	On ALS Call	361 / 161
7	January	BLS/417	Eastampton	On ALS Call	509
8	January	Fire/420	Westampton	On fire call	161
9	January	BLS/421	Eastampton	On fire Call	509
10	January	BLS/448	Willingboro	On BLS call	239



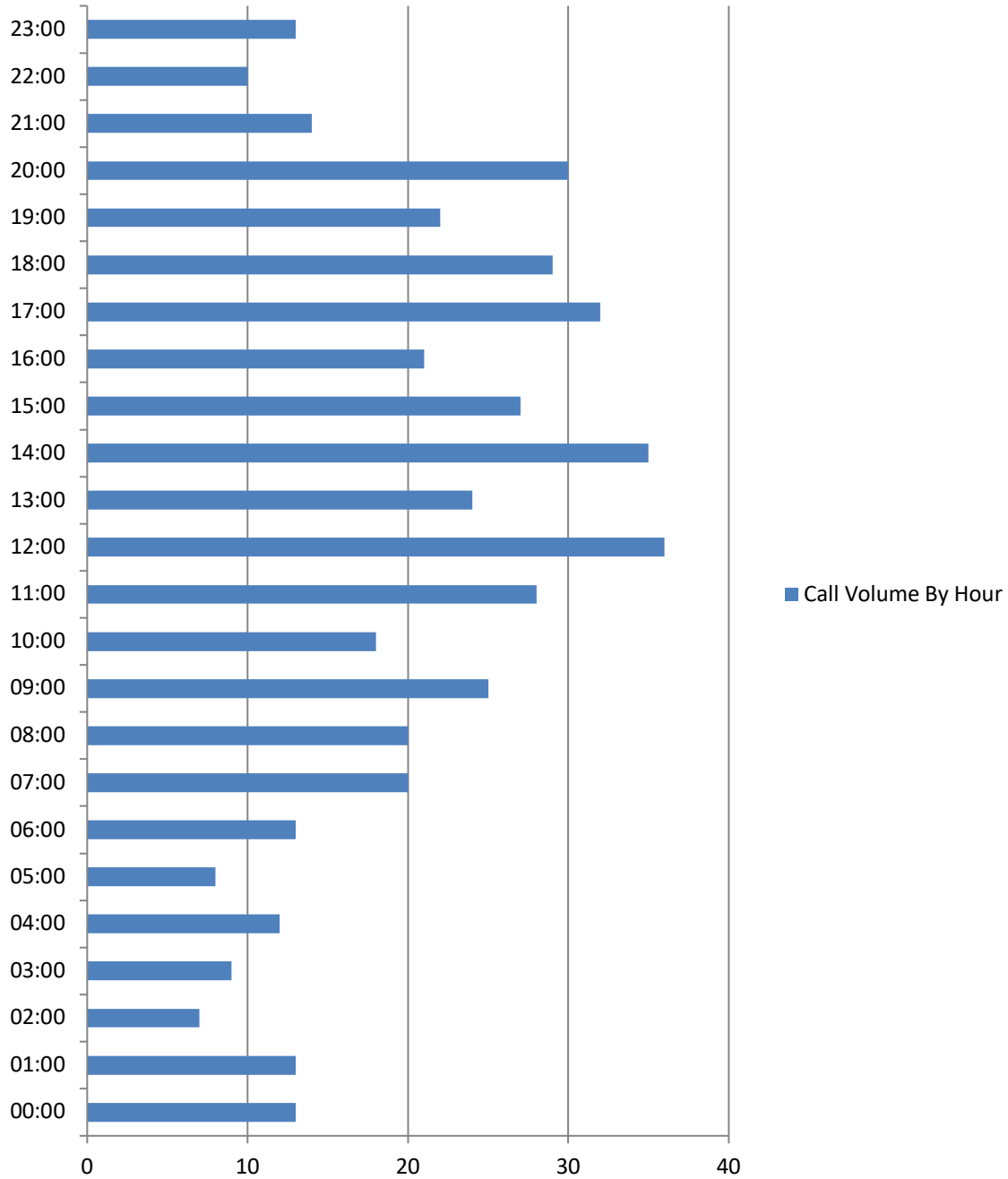


The busiest day of the week for the month of **January** was **Sunday**.



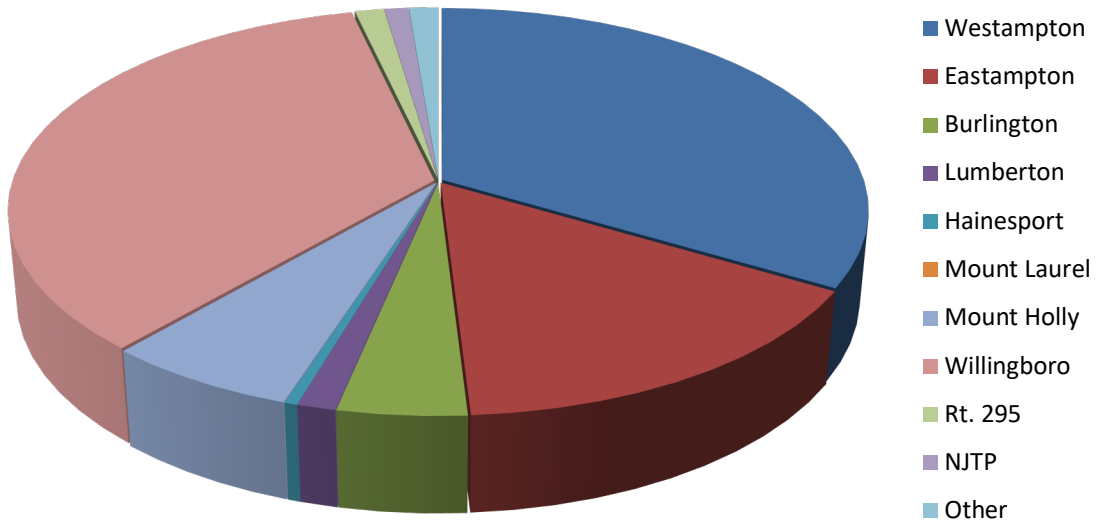
The busiest day of the week **YTD** has been **Sunday**.

## Call Volume By Hour YTD

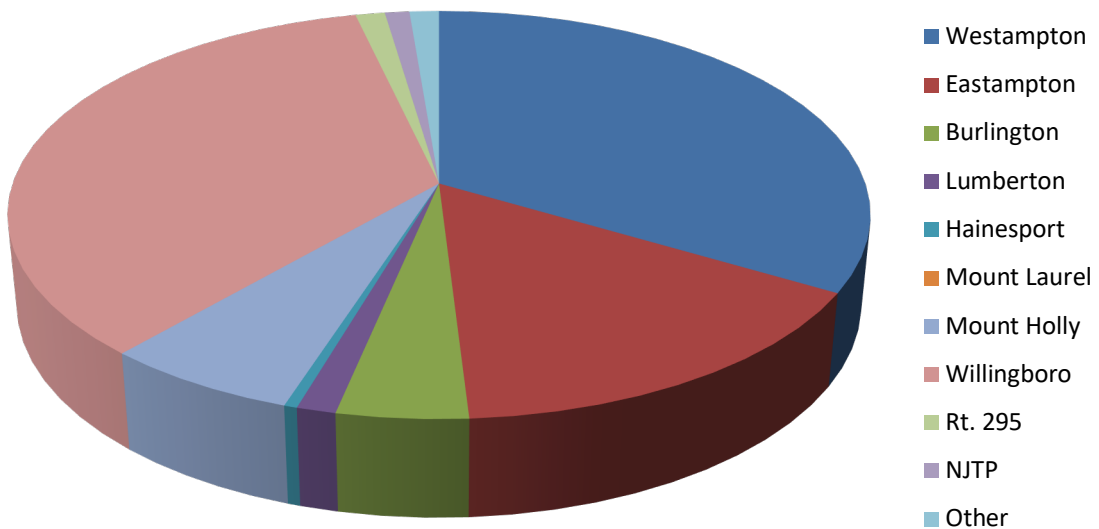


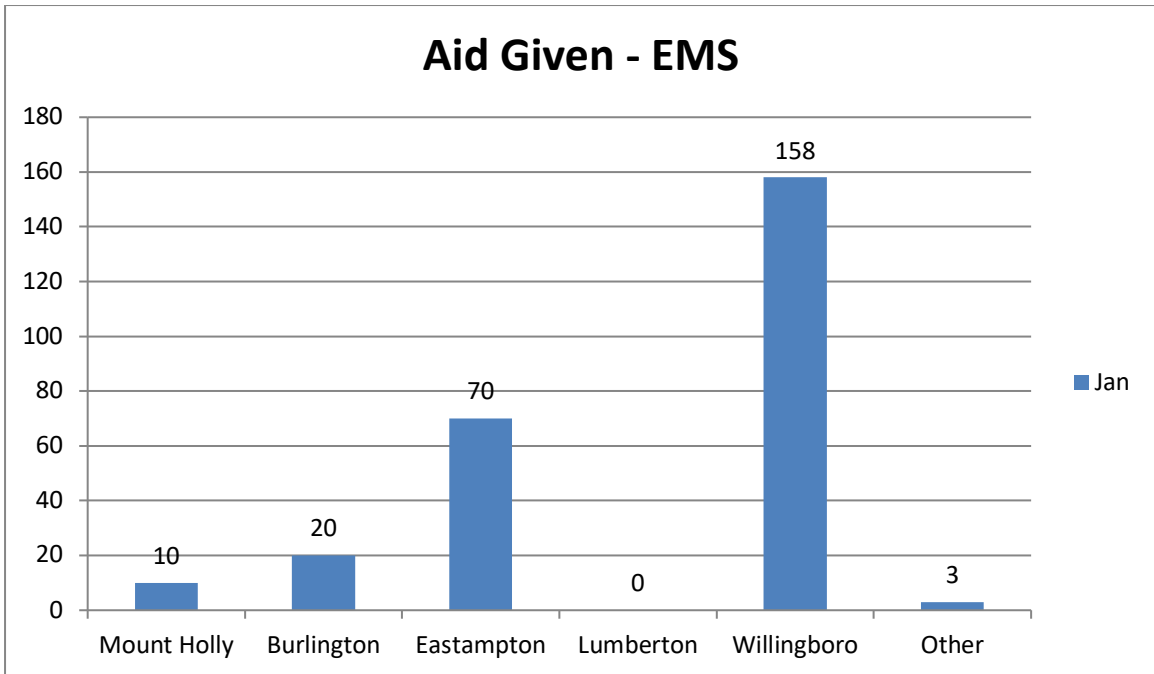
# Mutual Aid

## Monthly Calls By District

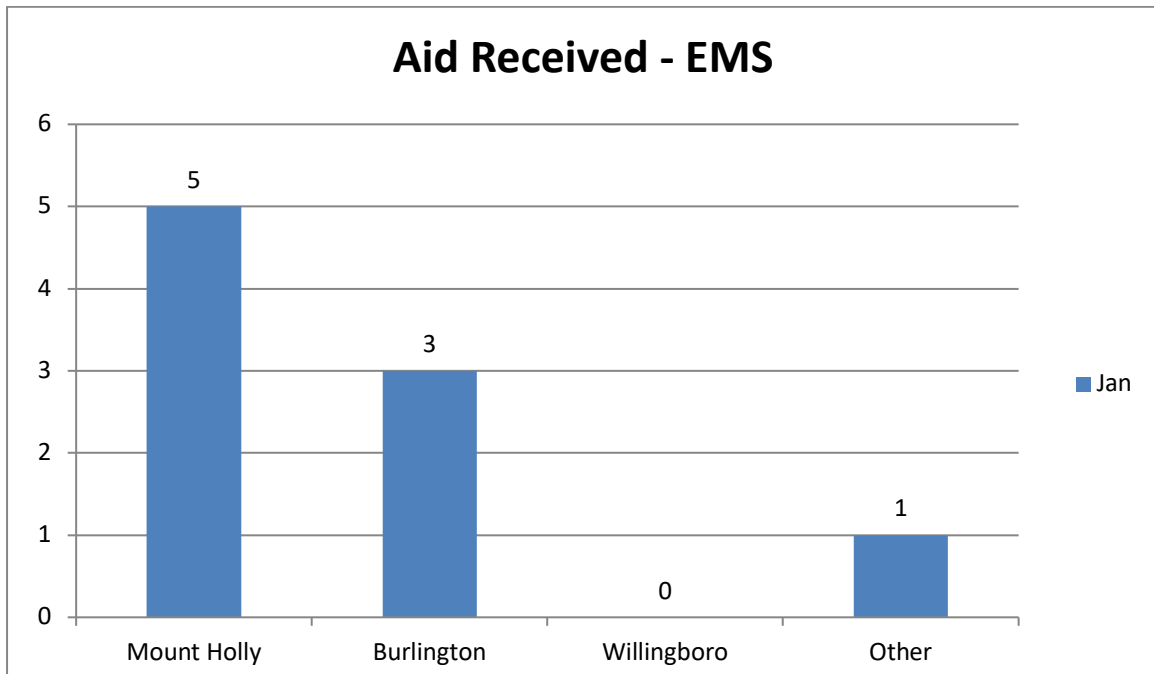


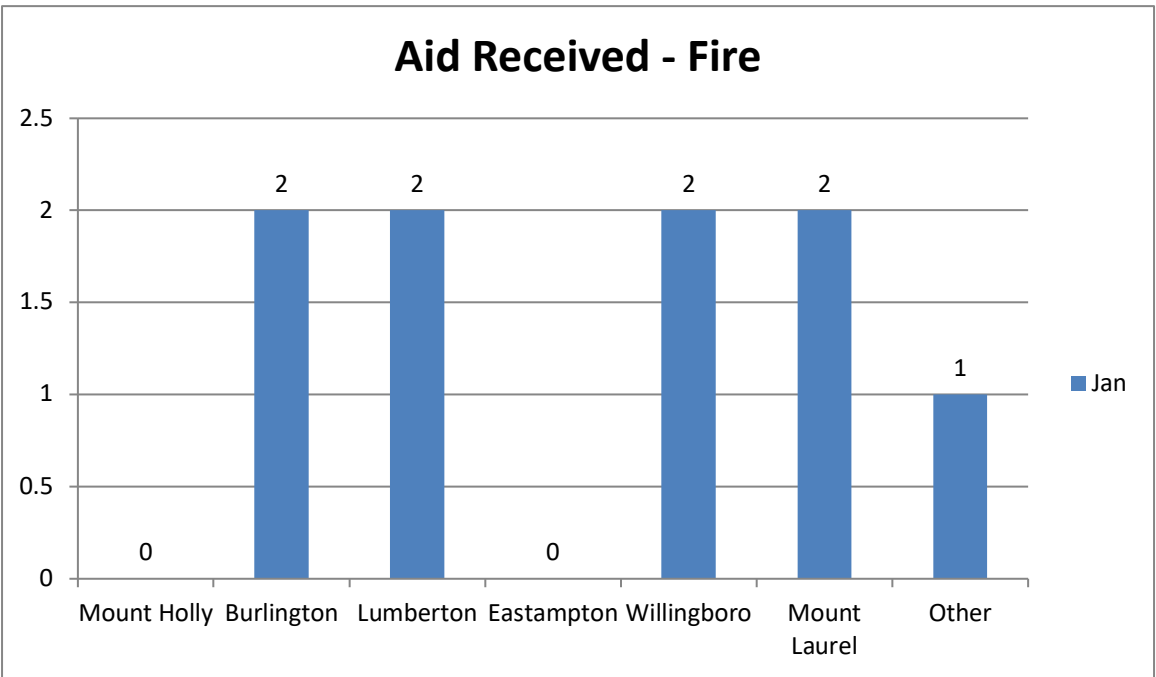
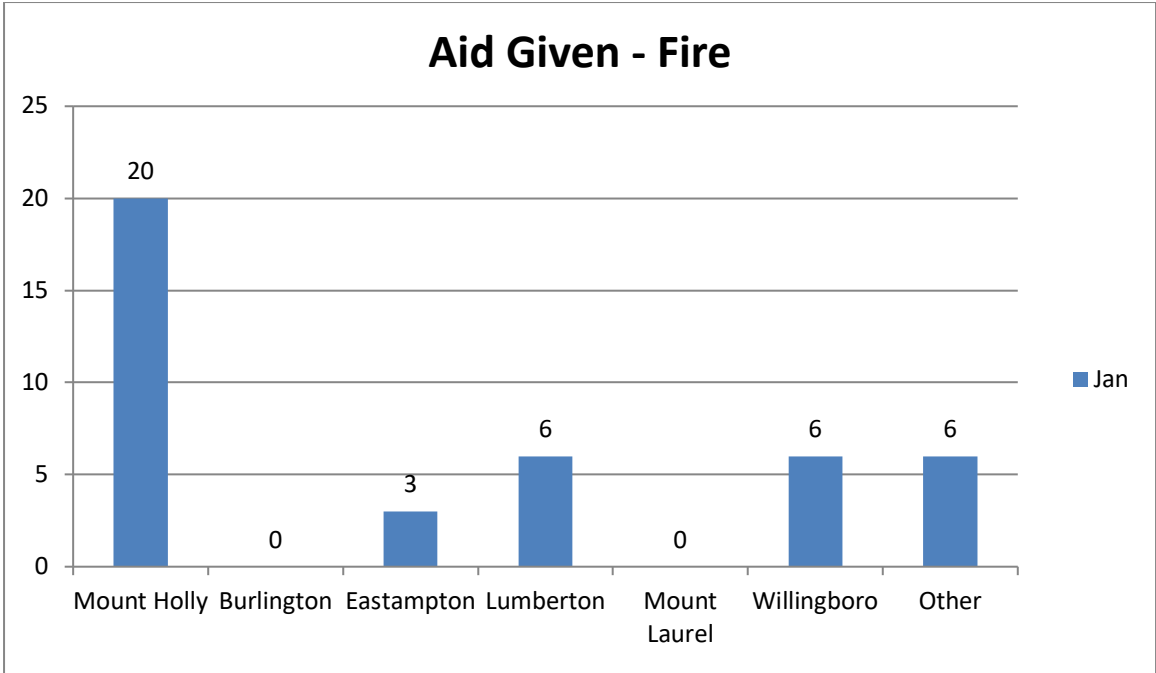
## Calls By District (YTD)





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





January - February 2022							
Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	107366	105805	1561
27802	2013	Ford	E-450	Ambulance	76918	76918	0
27803	2015	Ford	E-450	Ambulance	70460	69779	681
27804	2019	Ford	E-450	Ambulance	1405	0	1405
2722	2020	E-ONE	Cyclone II	Rescue - Engine	10078	9405	673
2723	2006	KME	Predator	Rescue - Engine	86544	86252	292
2725	2013	KME	Severe Service	Ladder	31334	31072	262
2729	2017	Ford	F-350	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	79249	79076	173
FM27	2021	Ford	Expedition	Duty/Inspector	1054	411	643
FM271	2015	Chevy	Tahoe	Duty/Inspector	66360	65764	596
2700	2021	Ford	Expedition	Command	325	0	325

### Out of Service Apparatus 2022

	2722	2723	2725	27801	27802	27803	27804
January	0	0	7	1	16	0	4
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>7</b>	<b>1</b>	<b>16</b>	<b>0</b>	<b>4</b>

## Apparatus and Equipment

### Rescue Engine 2722

- In-Service

### Rescue Engine 2723

- Door alarm disconnected and not working.
- Generator OOS not working.

### Ladder 2725

- Green light under body not working.
- Ladder tip flood lights not working.
- AM/FM radio not working.
- Control Box for Jacks OOS
- Truck Currently OOS

### Ambulance 27801

- In-Service

### Ambulance 27802

- In-Service

### Ambulance 27803

- In-Service

### Ambulance 27804

- Scene Lights Not Working (Warranty)

### 2729

- In-Service

### FM272

- In service.

### Chief 2700

- In service.

## Equipment

- 2 Stihl saw battery OOS.
- LED Light battery OOS.

## Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Disability Time	Workers Comp	Admin Time
January	48	500	240	43.5	31	552	11.5	7.5
February								
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
<b>YTD</b>	<b>48</b>	<b>500</b>	<b>240</b>	<b>43.5</b>	<b>31</b>	<b>552</b>	<b>11.5</b>	<b>7.5</b>



## Incident/Events 2022

January		
Incident Number	Town	Call Type
1	Willingboro	Gun Shot Victim
48	Westampton	Overdose / Narcan
51	Eastampton	Car Fire
55	Mount Holly	Fumes
56	Mount Holly	Trash Can
95	Willingboro	Dwelling
128	NJTP	Rescue
138	Westampton	Cardiac Arrest
165	Westampton	Rescue
230	NJTP	Rescue
247	Westampton	Elevator Rescue
251	Pemberton	Dwelling
281	Interstate 295	Brush
303	Westampton	Building Fire
317	Pemberton	Dwelling
321	Eastampton	Car Fire
341	Westampton	Cardiac Arrest
346	Westampton	Overdose / Narcan
361	Westampton	Trauma
377	Pemberton	Dwelling
478	Westampton	Trauma
480	Eastampton	Cardiac Arrest



February 2, 2022

To: Mayor & Committee

From: Public Works

Subject: February 2022 Department Report

### Roads

**Brush:** Brush pickup resume this month with crews picking up a total of 35.26 tons of brush. Christmas trees were also picked up and sent for recycling this month with the brush.

**Street Repairs:** The water main break on Lancaster received permanent top coat this month. Two 25mph speed limit signs were installed on Forceville Dr.

**Recycling:** A normal flow of requests for new cans and lid repairs continue, DPW is currently out of new cans, New cans are on order through the county just waiting for them to come in. We are fine with lid replacements and will continue to service those requests in a timely fashion.

**Leaf Collection:** Leaf season concluded on 12-30-21. DPW crews have started cleaning up Twp. owned properties, unfortunately because of the weather weren't able to complete all the areas. They will continue cleanup once the weather is more conducive for cleanup.

**Grass:** Cutting is wrapped up for the season.

**Snow:** Snow season kicked off on cue for the start of 2022. The first storm occurred 1-3-2022; salting operations were the only thing needed during this storm. Second storm occurred 1-7-2022 that being a more significant storm; DPW crews were called in at 3am on the 7<sup>th</sup> and worked till approximately 1pm taking care of storm clean up.

Our 3<sup>rd</sup> storm this month was a pretty significant storm that occurred 1-28-2022 crews were activated at approximately 10:30 pm on the 28<sup>th</sup>. DPW crews worked tirelessly into Saturday completing 3 rotations though the town and wrapping up late afternoon. DPW crews worked a total of 18 hours for that storm. Cleanup and tying up loose ends related the storm occurred Monday. **Thank you to DPW crew for all the hard work put in this month!**

### Facilities

**Municipal Building:** Quarterly filter PM's occurred for the HVAC systems. Painting has also started in various offices in the Municipal Building.

**Sport complex\Parks:** N/A

**DPW Building:** Led light retrofits are being installed in the DPW facilities.

**Rec. Center:** N/A

**Firehouse:** N/A

### Equipment Repairs & Maintenance

#### **Public Works:**

#68 Water pump/ t-stat

Pm's for mower season

Other minor repairs.

#### **Police:**

K9 car oil change

Other minor repairs

Other minor repairs

#### **Fire Dept.:**

N/A

#### **Recreation:**

N/A

**Personnel Training:** N/A



**WESTAMPTON TOWNSHIP**

**ORDINANCE No. 1-22**

**ORDINANCE AUTHORIZING THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY TO ACCEPT THE DEDICATION OF THAT PORTION OF HANCOCK LANE LOCATED IN BLOCK 902, LOT 1.**

**WHEREAS**, on July 8, 2014, following a recommendation of the Township of Westampton (the “**Township**”) Land Development Board (the “**Land Development Board**”), the Administrator and the Township Committee of the Township of Westampton (the “**Governing Body**”) adopted a Resolution designating the properties located at Block 902, Lots 1, 2 and 3 on the Official Tax Maps of the Township (the “**Redevelopment Area**”) as an “area in need of redevelopment” pursuant to the Redevelopment Law and authorizing and directing the Land Development Board to prepare a redevelopment plan for the Redevelopment Area; and

**WHEREAS**, in accordance with the procedures and standards set forth in the Redevelopment Law, the Township Committee adopted Ordinance No. 9-2014 approving a redevelopment plan approximately 456 mixed market rate and low- and moderate-income residential family units and other related amenities (the “**2014 Redevelopment Plan**”); and

**WHEREAS**, the Land Development Board commenced and completed the process to amend the 2014 Redevelopment Plan, and in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, adopted a Resolution 14-2019 providing its report and recommending that the Committee adopt the proposed amended redevelopment plan entitled “Amended Redevelopment Plan – Westampton Logistics Center” (the “**Redevelopment Plan**”); and

**WHEREAS**, on July 9, 2019 the Committee adopted Resolution 80-19 designating MRP Industrial as the redeveloper (“**Redeveloper**”) of the Property and authorizing execution of the Redevelopment Agreement, which permitted the Redeveloper to assign its rights to a qualified urban renewal entity such as Westampton Logistics Urban Renewal, LLC (“**Entity**”); and

**WHEREAS**, among other things, the Redevelopment Plan provided for the improvement of Hancock Lane through Block 902, lot 1 in accordance with development standards for public roadways; and

**WHEREAS**, the Entity has made the necessary improvements to Hancock Lane to the satisfaction of the Municipal Engineer; and

**WHEREAS**, the Entity has presented the Township with a Deed of Dedication for a portion of Block 902, Lot 1, commonly referred to as Hancock Lane, and as described in the Deed of Dedication attached hereto.

**NOW THEREFORE BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON** as follows:

**Section 1. Recitals.** The recitals are fully incorporated herein.

**Section 2. Acceptance of Deed of Dedication.** The Township is hereby authorized to accept the Deed of Dedication for that portion of the property located known as Block 902, Lot 1 on the official tax map of the Township of Westampton commonly known as the Hancock Lane, and

**Section 3. Execution.** The Township Administrator of the Township of Westampton, in the County of Burlington (the "Administrator") is hereby authorized and directed, to execute on behalf of the Township any documents necessary to effectuate the acceptance of the Deed of Dedication attached hereto.

**Section 4. Effective Date.** This ordinance shall take effect in accordance law.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect immediately upon final passage and publication as required by law.

<b>Roll Call Vote -Upon Introduction</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						

<b>Roll Call Vote – Upon Adoption</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						

Adopted upon final reading on  
March 1, 2022

\_\_\_\_\_  
Mayor Sandy Henley

Attest

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

**PREPARED BY:**

Michael F. Floyd, Esquire

ARCHER & GREINER

A PROFESSIONAL CORPORATION

Preparer signature no longer required per NJSA 46:26A-3.

**DEED OF DEDICATION**

**This Deed** is made on this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

BETWEEN, **WESTAMPTON LOGISTICS URBAN RENEWAL, LLC**, a Delaware limited liability company, having a principal address at 509 South Exeter Street, Suite 216, Baltimore, Maryland 21202, as referenced herein as the Grantor,

AND, **TOWNSHIP OF WESTAMPTON**, a New Jersey municipal corporation, having an address of \_\_\_\_\_, referred to as the Grantee.

**Transfer of Ownership.** The Grantor dedicates the property described below to the Grantee. This transfer is made for the sum of ONE DOLLAR (\$1.00). The Grantor acknowledges receipt of this money.

**Tax Map Reference.** (N.J.S.A. 46:15-1.1) Municipality of the Township of Westampton, part of Block No. 902, Lot No. 1.

**Property.** The property consists of the land and all of the improvements on the land in the Township of Westampton, County of Burlington and State of New Jersey, bounded and described as follows:

**SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF.**

**ALSO BEING SUBJECT** to any and all easements and restrictions of record.

**IT BEING THE INTENT AND PURPOSE** of this Deed to dedicate the Property to the Grantee in order for it to be used and maintained as a public roadway.

**BEING** part of the same land and premises conveyed to the Grantor, by Deed from Coba Inc., a New Jersey corporation, dated July 21, 2020, and recorded at the Office of the Burlington County Clerk on August 14, 2020, at Deed Book OR13461, Page 8246, as Instrument Number 5559059.

[Signatures on following page]





**Exhibit “A”**

DRAFT

## DEED OF DEDICATION

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**WESTAMPTON LOGISTICS URBAN RENEWAL, LLC**, a Delaware limited liability company,

*Grantor*

**TO**

**TOWNSHIP OF WESTAMPTON,**  
a New Jersey municipal corporation,

*Grantee*

---

*Record and Return to:*

**MICHAEL F. FLOYD, ESQUIRE**

**ARCHER & GREINER**

A PROFESSIONAL CORPORATION  
COUNSELLORS AT LAW  
ONE CENTENNIAL SQUARE  
HADDONFIELD, N.J. 08033

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 2/15/2022

RESOLUTION NO. 37-22

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 15, 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							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	8,160.95	0.00	8,160.95	0.00	0.00	8,160.95
CURRENT FUND	2-01	233,969.99	0.00	233,969.99	0.00	0.00	233,969.99
DOG FUND	2-12	1,731.80	0.00	1,731.80	0.00	0.00	1,731.80
PUBLIC DEFENDER FUND	2-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
ESCROW FUND	2-14	1,702.99	0.00	1,702.99	0.00	0.00	1,702.99
RECREATION FUND	2-17	6,009.41	0.00	6,009.41	0.00	0.00	6,009.41
OPEN SPACE FUND	2-18	16.79	0.00	16.79	0.00	0.00	16.79
POLICE OUTSIDE OVERTIME FUND	2-21	284.27	0.00	284.27	0.00	0.00	284.27
SNOW REMOVAL FUND	2-22	2,387.50	0.00	2,387.50	0.00	0.00	2,387.50
	Year Total:	247,702.75	0.00	247,702.75	0.00	0.00	247,702.75
	Total of All Funds:	255,863.70	0.00	255,863.70	0.00	0.00	255,863.70

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE February 15 2022

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Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Date	Chk/Void	Invoice	P.O. Type
1-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS								
00210059	1 01416	TOWNSHIP OF MAPLE SHADE	DECEMBER 2021 TRASH PICKUP	1,857.12	R	01/28/22	01/28/22		INV-109056	
		WESTAMPTON COURT CONDOMINIUMS								
		Fund Total: CURRENT FUND		8,160.95						
		Year Total:		8,160.95						
Fund:	CURRENT FUND									
2-01-20-120-020		ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00210148	4 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2022 COPIER LEASE	457.76	R	02/10/22	02/10/22		463963116	
00210148	5 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2022 PROPERTY DAMAGE	171.40	R	02/10/22	02/10/22		463963116	
				629.16						
2-01-20-120-021		ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00210132	1 00034	COURIER TIMES INC	JANUARY 2022 LEGAL ADVERTISING	113.14	R	02/08/22	02/08/22		121898	
2-01-20-120-036		ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00210055	1 02374	W B MASON CO INC	DESK PADS, COPIER PAPER, CASH REGISTER & CALCULATOR	824.35	R	01/27/22	02/10/22		227206109	
00210055	2 02374	W B MASON CO INC	AS PER SHOPPING CART ORDER	683.88	R	02/10/22	02/10/22		227248850	
00210055	3 02374	W B MASON CO INC	COPIER PAPER RETURNED FOR CREDIT	707.88	R	02/10/22	02/10/22		CM0608105	
				800.35						
2-01-20-145-036		COLLECTION OF TAXES-OE-OFFICE SUPPLIES								
00210068	1 00041	MGL PRINTING SOLUTIONS	1099 INTEREST FORMS AND ENVELOPES	53.25	R	01/31/22	01/31/22		186218	
2-01-20-155-265		LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00210147	1 03357	MALAMUT & ASSOCIATES LLC	JANUARY 2022 LEGAL	1,815.00	R	02/10/22	02/10/22		8037	
00210147	2 03357	MALAMUT & ASSOCIATES LLC	JANUARY 2022 LEGAL-REDEV	120.00	R	02/10/22	02/10/22		8036	
00210147	3 03357	MALAMUT & ASSOCIATES LLC	JANUARY 2022 LEGAL	225.00	R	02/10/22	02/10/22		8035	
				2,160.00						
2-01-20-155-299		LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00210120	1 03596	RAINONE COUGHLIN MINCHELLO LLC	JANUARY 2022 LEGAL-WOODMONT	2,120.60	R	02/07/22	02/07/22		11731	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-23-220-201 00210096 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	JANUARY 2022 HEALTH INSURANCE	88,238.70	R		02/04/22	02/04/22		
2-01-23-220-202 00210099 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENECARD SERVICES INC	FEBRUARY 2022 PRESCRIPTION	22,796.93	R		02/05/22	02/05/22		
2-01-23-220-203 00210145 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	MARCH 2022 DENTAL	5,684.54	R		02/10/22	02/10/22	PM613147	
2-01-23-220-204 00210074 1 03069	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	FEBRUARY 2022 VISION	232.93	R		01/31/22	01/31/22	594683	
2-01-23-220-205 00210094 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS	JANUARY 2022 FLEXIBLE	52.50	R		02/04/22	02/04/22	TPAS-293858	
2-01-25-240-028 00210148 3 02552	POLICE-OE-SERVICES FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2022 COPIER LEASE	457.77	R		02/10/22	02/10/22	463963116	
2-01-25-240-202 00210073 1 00235	POLICE-OE-FIREARMS EQUIPMENT EAGLE POINT GUN	AMMUNITION	4,106.96	R		01/31/22	02/09/22	186374	
2-01-25-260-026 00210127 1 03593	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	583.88	R		02/07/22	02/09/22	550935	
00210135 1 01994	DELAJE LANDEN FINANCIAL SERV	MARCH 2022 PRINTER LEASE	115.00	R		02/09/22	02/09/22	75413924	
00210148 2 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2022 COPIER LEASE	457.77	R		02/10/22	02/10/22	463963116	
2-01-25-260-030 00210067 3 04008	EMER MED SERV-OE-SUPPLIES & EQUIPMENT ALEXANDRIA FITZPATRICK	BOOTS	185.00	R		02/09/22	02/09/22	11421	
00210121 1 01311	AIRPOWER INTERNATIONAL INC	SCBA COMPRESSOR REPAIR	247.50	R		02/07/22	02/09/22	84386774	
00210124 1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	1,455.17	R		02/07/22	02/09/22	15320835	
00210126 1 01246	HENRY SCHEIN	EMS SUPPLIES	272.36	R		02/07/22	02/09/22		
			2,160.03						





Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING	Continued							
	MAINTENANCE & CONSTRUCTION FOR \$275.00								
2-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL								
00210072	1 01367 CHRISTIAN TAYLOR	REIMBURSE-MEALS DURING SNOW	178.69	R	01/31/22	01/31/22			
	REMOVAL-JANUARY 30 2022								
00210112	1 03587 ELITE NATIONAL WATER MGMT LLC	PLOW ROADS-DEERWOOD ESTATES	1,250.00	R	02/07/22	02/07/22		6341	
	JANUARY 28 THROUGH FEBRUARY 2 2022								
00210112	2 03587 ELITE NATIONAL WATER MGMT LLC	PLOW ROADS-FERRBROOKE	1,000.00	R	02/07/22	02/07/22		6345	
	JANUARY 28 THROUGH FEBRUARY 2 2022								
00210113	2 03916 RIVERSIDE CONSTRUCTION	BULK ROLLUP SALT	3,103.40	R	02/10/22	02/10/22		51013803	
	00210115	1 01271 JOSEPH FAZZIO INC	124.54	R	02/07/22	02/07/22		432645	
			5,656.63						
2-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00210108	1 03662 WASTE MANAGEMENT OF NJ INC	JANUARY 2022 TRASH CONTRACT	39,637.00	R	02/07/22	02/07/22		3042349-0502-0	
	THIS IS THE NEW CONTRACT PRICE								
2-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00210014	1 03360 ACERBO'S AUTO TRIM & LETTERING	POLICE VEHICLES LETTERING	1,000.00	R	01/20/22	02/09/22		11557	
	AS PER QUOTE#9027								
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00210090	1 02743 AUTO PARTS CONNECTION	GREASE & GREASE GUN	197.88	R	02/03/22	02/03/22		17985	
00210116	1 02743 AUTO PARTS CONNECTION	SNOW PLOW LIGHTS	218.89	R	02/07/22	02/07/22		18419	
00210141	1 03215 R G GROUP	GRIP LANCE & COUPLER	44.73	R	02/09/22	02/09/22		3798917	
00210152	1 02743 AUTO PARTS CONNECTION	BUTT CONNECTS	43.40	R	02/11/22	02/11/22		18313	
			504.90						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00210076	1 02972 SAFETY KLEEN SYSTEMS INC	1ST QTR 2022 PARTS WASHER	364.44	R	01/31/22	01/31/22		87966469	
	MAINTENANCE CONTRACT								
00210150	1 00139 MIDDLESEX WELDING SUPPLY	JANUARY 2022 CYLINDER RENTAL	8.95	R	02/10/22	02/10/22		2080381	
			373.39						
2-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00210012	1 00468 HAINESPORT ENTERPRISES INC	DEDUCTIBLE FOR ACCIDENT FOR	1,000.00	R	01/20/22	02/09/22		370805	
	VEHICLE#2729 & 27802								
00210122	1 03332 SYCAMORE MECHANICAL CONTRACTOR	VEHICLE EXHAUST SYSTEM SERVICE	2,005.20	R	02/07/22	02/09/22		9214	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
2-01-26-315-204	AND REPAIRS	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	continued							
00210122	2 03332	SYCAMORE MECHANICAL CONTRACTOR	VEHICLE EXHAUST SYSTEM SERVICE	1,562.70	R		02/09/22	02/09/22	9215	
00210128	1 01407	LUCAS CHEVROLET	PARTS	371.01	R		02/07/22	02/09/22	CVCS300277	
				4,938.91						
2-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC								
00210060	1 02662	DIRECT ENERGY BUSINESS	JANUARY 2022 NATURAL GAS	466.82	R		01/28/22	01/28/22	HS22849548	
00210061	1 00063	FIRE HOUSE PSE&G	JANUARY 2022 ELECTRIC	34.72	R		01/28/22	01/28/22	604106405898	
00210088	1 02662	STORAGE SHED FOR POLICE & PUBLIC WORKS DIRECT ENERGY BUSINESS	JANUARY 2022 NATURAL GAS-REC	300.58	R		02/02/22	02/02/22	HS22853420	
00210088	2 02662	CENTER DIRECT ENERGY BUSINESS	JANUARY 2022 NATURAL GAS-MCPL	972.57	R		02/02/22	02/02/22	HS22853421	
00210110	1 00063	BUILDING PSE&G	JANUARY 2022 ELECTRIC & GAS	16,006.22	R		02/07/22	02/07/22	503100097673	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00210144	1 00063	PSE&G	JANUARY 2022 ELECT & GAS-WTFD	1,598.32	R		02/09/22	02/09/22	603606895954	
				19,379.23						
2-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC								
00210075	1 01272	COMCAST	FEBRUARY 2022 INTERNET-REC CTR	113.76	R		01/31/22	01/31/22		
00210101	1 03120	JODITE TERMI	REIMBURSE-JANUARY 2022 FAX	47.28	R		02/05/22	02/05/22		
00210143	2 01272	LINE FOR MUNICIPAL COURT COMCAST	FEBRUARY 2022 INTERNET-WTFD	261.50	R		02/09/22	02/09/22		
				422.54						
2-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00210149	1 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2022 WATER-PRIVATE	185.70	R		02/10/22	02/10/22		
		FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00210149	2 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2022 WATER-AMERICAN	28.25	R		02/10/22	02/10/22		
		LEGION HALL-781 RANCOCAS ROAD								
00210149	3 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2022 WATER-MCPL BLDG	380.01	R		02/10/22	02/10/22		
00210149	4 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2022 WATER-FIRE HOUSE	159.84	R		02/10/22	02/10/22		
				753.80						

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								
00210081	1 03418	RIGGINS INC	HEATING OIL (1/31/22) PUBLIC	501.99	R	02/01/22	02/01/22		75064774	
		WORKS GARAGE								
00210092	1 03418	RIGGINS INC	DIESEL FUEL (2/2/22)	602.10	R	02/04/22	02/04/22		75064003	
00210142	1 03418	RIGGINS INC	HEATING OIL (2/8/22) PUB WKS	375.46	R	02/09/22	02/09/22		75065941	
		GARAGE								
00210142	2 03418	RIGGINS INC	HEATING OIL (2/8/22) MECHANIC	380.35	R	02/09/22	02/09/22		75065542	
		GARAGE								
				<u>1,859.90</u>						
2-01-32-465-249		TRASH DISPOSAL-0E-LANDFILL FEES								
00210082	1 00029	BURLINGTON COUNTY TREASURER	JANUARY 2022 LANDFILL FEES	20,342.86	R	02/01/22	02/01/22		ST097594	
2-01-32-465-250		TRASH DISPOSAL-0E-RECYCLING TAX								
00210082	2 00029	BURLINGTON COUNTY TREASURER	JANUARY 2022 LANDFILL FEES	711.75	R	02/01/22	02/01/22		ST097594	
2-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00210148	1 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2022 COPIER LEASE	169.31	R	02/10/22	02/10/22		463963116	
		IN MUNICIPAL COURT								
2-01-43-490-036		MUNICIPAL COURT-0E-OFFICE SUPPLIES								
00209972	1 01519	DOCUMENT CONCEPTS INC	2500 #10 REGULAR ENVELOPES	235.00	R	01/13/22	02/10/22		42160	
00209972	2 01519	DOCUMENT CONCEPTS INC	SHIPPING & HANDLING	20.00	R	01/13/22	02/10/22		42160	
		AS PER QUOTATION#34782								
00209972	3 01519	DOCUMENT CONCEPTS INC	CARBONLESS DAILY NOTICES	580.00	R	01/13/22	02/10/22		42135	
00209972	4 01519	DOCUMENT CONCEPTS INC	SHIPPING	60.00	R	01/13/22	02/10/22		42135	
		PER QUOTATION#36326 & 36325								
				<u>895.00</u>						
		Fund Total: CURRENT FUND		233,969.99						
Fund:	DOG FUND									
2-12-55-900-904		ANIMAL CONTROL SERVICES								
00210093	1 03342	NJ ANIMAL CONTROL LLC	JANUARY 2022 ANIMAL CONTROL	1,145.00	R	02/04/22	02/04/22		3382	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void Date	Invoice	PO Type
2-12-55-900-905 00210086 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	JANUARY 2022 DOG LICENSE FEES	586.80	R		02/01/22 02/01/22			
		Fund Total: DOG FUND	1,731.80						
Fund:	PUBLIC DEFENDER FUND								
2-13-55-900-902 00210071 1 03595	PUBLIC DEFENDER FUND EXPENDITURES DANTEL M ROSENBERG & ASSOC LLC	JANUARY 2022 PUBLIC DEFENDER	1,600.00	R		01/31/22 01/31/22			
		Fund Total: PUBLIC DEFENDER FUND	1,600.00						
Fund:	ESCROW FUND								
2-14-56-851-016 00210146 1 02461	PARIS CORP (201-7.05 & 7.06) GME ASSOCIATES	APRIL 2021 ENGINEERING	521.50	R		02/10/22 02/10/22		280573	
2-14-56-851-018 00210089 1 00560	TESLA INC (201-7.01) ALAIMO GROUP INC	AUGUST 2021 ENGINEERING	96.25	R		02/02/22 02/02/22		206835	
2-14-56-851-019 00210146 2 02461	D R HORTON (204-2) GME ASSOCIATES	JANUARY 2022 ENGINEERING	976.00	R		02/10/22 02/10/22		297793	
2-14-56-851-811 00210070 1 00215	INTEREST ON ACCOUNT CURRENT FUND	2021 INTEREST EARNED ON DOLAN	109.24	R		01/31/22 01/31/22			
	CONTRACTORS ESCROW ACCOUNT DUE TO TOWNSHIP								
		Fund Total: ESCROW FUND	1,702.99						
Fund:	RECREATION FUND								
2-17-55-900-104 00210130 3 01447	RECREATION-BEFORE & AFTER SCHOOL PROGRAM SAM'S CLUB MC/SYNCR	JANUARY 2022 PROGRAM EXPENSES	63.96	R		02/07/22 02/07/22			
2-17-55-900-105 00210087 1 00074	RECREATION-INDOOR SOCCER WESTAMPTON TWP BD OF EDUCATION	CUSTODIAN USAGE-INDOOR SOCCER	1,375.37	R		02/02/22 02/02/22			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-17-55-900-105 00210130 2 01447	RECREATION-INDOOR SOCCER SAM'S CLUB MC/SYNCR	Continued DECEMBER 2022 PROGRAM EXPENSES	234.96 1,610.33	R	02/07/22	02/07/22			
2-17-55-900-118 00210134 1 03107	RECREATION-ADULT SOFTBALL BSN SPORTS LLC	TRUMP X-ROCKS & BASEBALL	2,509.02	R	02/08/22	02/10/22		915959881	
	SCOREBOOK AS PER QUOTE#21344732								
2-17-55-900-124 00210100 1 01177	RECREATION-FIELD & FACILITY MAINTENANCE MR BOB'S PORTABLE TOILETS	FEBRUARY 2022 PORTABLE TOILET	84.56	R	02/05/22	02/05/22		A-326224	
	SPORTS COMPLEX SOCCER FIELD								
2-17-55-900-126 00210133 1 03107	RECREATION-FLAG FOOTBALL BSN SPORTS LLC	CONES, FLAGS & FOOTBALLS AS	748.63	R	02/08/22	02/10/22		915959928	
	PER QUOTE#21344775								
2-17-55-900-131 00210130 1 01447	RECREATION-CONCESSION STAND SALES SAM'S CLUB MC/SYNCR	JANUARY 2022 PROGRAM EXPENSES	111.92	R	02/07/22	02/07/22			
2-17-55-900-199 00210130 5 01447	RECREATION-MISCELLANEOUS SAM'S CLUB MC/SYNCR	JANUARY 2022 PROGRAM EXPENSES	880.99	R	02/07/22	02/07/22			
	Fund Total: RECREATION FUND		6,009.41						
Fund: OPEN SPACE FUND									
2-18-54-375-200 00210062 1 00063	OPEN SPACE-LAND MAINTENANCE-OTHER EXP PSE&G	JANUARY 2022 ELECTRIC	16.79	R	01/28/22	01/28/22		604106405645	
	FOOTBALL FIELD								
	Fund Total: OPEN SPACE FUND		16.79						
Fund: POLICE OUTSIDE OVERTIME FUND									
2-21-56-850-800 00210131 1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES CURRENT FUND	ADMINISTRATIVE FEES	284.27	R	02/08/22	02/08/22			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor				Enc Date	Date		Type
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES	Continued						
	FEBRUARY 7 2022 PAYROLL							
	Fund Total: POLICE OUTSIDE OVERTIME FUND		284.27					
Fund:	SNOW REMOVAL FUND							
2-22-56-850-800	SNOW REMOVAL TRUST FUND-EXPENDITURES							
00210102	1 02613 BREED'S LANDSCAPE MANAGEMENT	SNOW REMOVAL (1/29/22)	1,375.00	R	02/05/22	02/05/22	6996	
00210117	1 03586 JOHN D MAJOR	SNOW PLOWING-WEEK ENDING	517.50	R	02/07/22	02/07/22		
	JANUARY 29 & FEBRUARY 5 2022							
00210118	1 00631 MARK CUCINOTTA	SNOW PLOWING-WEEK ENDING	495.00	R	02/07/22	02/07/22		
	JANUARY 29 & FEBRUARY 5 2022							
			<u>2,387.50</u>					
	Fund Total: SNOW REMOVAL FUND		2,387.50					
	Year Total:		247,702.75					
Total Charged Lines:	112	Total List Amount:	255,863.70	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	5,829.16	0.00	5,829.16	0.00	0.00	5,829.16
CURRENT FUND	2-01	246,953.12	0.00	246,953.12	0.00	0.00	246,953.12
RECREATION FUND	2-17	13,210.84	0.00	13,210.84	0.00	0.00	13,210.84
ACCUMULATED ABSENCES FUND	2-20	27,371.78	0.00	27,371.78	0.00	0.00	27,371.78
POLICE OUTSIDE OVERTIME FUND	2-21	4,759.48	0.00	4,759.48	0.00	0.00	4,759.48
Year Total:		292,295.22	0.00	292,295.22	0.00	0.00	292,295.22
Total of All Funds:		298,124.38	0.00	298,124.38	0.00	0.00	298,124.38

P.O. Type: All  
Range: 00210103 to 00210107  
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	Enc Date	Rcvd Date	Chk/Void Date	Invoice
00210103 02/07/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-FEBRUARY 7 2022		4,421.25	2-21-56-850-800	R	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	02/07/22	02/07/22		
2	FICA & MEDICARE-2/7/22	PAYROLL	338.23	2-21-56-850-800	R	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	02/07/22	02/07/22		
			4,759.48									
00210104 02/07/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-FEBRUARY 7 2022		27,371.78	2-20-56-850-800	R	B	ACCUMULATED SICK TIME FUND EXPENDITURES	R	02/07/22	02/07/22		
00210105 02/07/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-FEBRUARY 7 2022		4,285.91	2-17-55-900-104	R	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	02/07/22	02/07/22		
2	PAYROLL-FEBRUARY 7 2022		198.00	2-17-55-900-105	R	B	RECREATION-INDOOR SOCCER	R	02/07/22	02/07/22		
3	PAYROLL-FEBRUARY 7 2022		180.00	2-17-55-900-112	R	B	RECREATION-ADULT SOCCER	R	02/07/22	02/07/22		
4	PAYROLL-FEBRUARY 7 2022		7,608.12	2-17-55-900-116	R	B	RECREATION-SALARIES & WAGES	R	02/07/22	02/07/22		
5	FICA & MEDICARE-2/7/2022		327.87	2-17-55-900-104	R	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	02/07/22	02/07/22		
6	FICA & MEDICARE-2/7/2022		15.15	2-17-55-900-105	R	B	RECREATION-INDOOR SOCCER	R	02/07/22	02/07/22		
7	FICA & MEDICARE-2/7/2022		13.77	2-17-55-900-112	R	B	RECREATION-ADULT SOCCER	R	02/07/22	02/07/22		
8	FICA & MEDICARE-2/7/2022		582.02	2-17-55-900-116	R	B	RECREATION-SALARIES & WAGES	R	02/07/22	02/07/22		
			13,210.84									
00210106 02/07/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-FEBRUARY 7 2022		3,469.78	1-01-26-290-011	R	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	02/07/22	02/07/22		
2	PAYROLL-FEBRUARY 7 2022		6,502.11	2-01-20-120-011	R	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	02/07/22	02/07/22		
3	PAYROLL-FEBRUARY 7 2022		3,621.99	2-01-20-130-011	R	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	02/07/22	02/07/22		
4	PAYROLL-FEBRUARY 7 2022		2,227.35	2-01-20-150-012	R	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	02/07/22	02/07/22		
5	PAYROLL-FEBRUARY 7 2022		230.80	2-01-21-180-012	R	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	02/07/22	02/07/22		
6	PAYROLL-FEBRUARY 7 2022		6,674.98	2-01-22-195-011	R	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	02/07/22	02/07/22		
7	PAYROLL-FEBRUARY 7 2022		91,352.35	2-01-25-240-011	R	B	POLICE-SALARIES & WAGES-REGULAR	R	02/07/22	02/07/22		
8	PAYROLL-FEBRUARY 7 2022		4,388.54	2-01-25-240-014	R	B	POLICE-S&W-REGULAR OVERTIME	R	02/07/22	02/07/22		
9	PAYROLL-FEBRUARY 7 2022		692.00	2-01-25-240-017	R	B	POLICE-S&W-SHIFT SUPERVISOR	R	02/07/22	02/07/22		
10	PAYROLL-FEBRUARY 7 2022		165.51	2-01-25-240-018	R	B	POLICE-S&W-COURT OVERTIME	R	02/07/22	02/07/22		
11	PAYROLL-FEBRUARY 7 2022		46,133.57	2-01-25-260-011	R	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	02/07/22	02/07/22		
12	PAYROLL-FEBRUARY 7 2022		11,988.00	2-01-25-260-012	R	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	02/07/22	02/07/22		
13	PAYROLL-FEBRUARY 7 2022		6,470.81	2-01-25-260-014	R	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	02/07/22	02/07/22		
14	PAYROLL-FEBRUARY 7 2022		2,868.75	2-01-25-260-016	R	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R	02/07/22	02/07/22		
15	PAYROLL-FEBRUARY 7 2022		23,487.77	2-01-26-290-011	R	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	02/07/22	02/07/22		



PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00210106	02/07/22	00002		PAYROLL ACCOUNT		Continued						
16	PAYROLL-FEBRUARY 7 2022		6,954.25	2-01-26-290-015	B	STREETS&ROADS-S&W-SNOW REMOVAL OVERTIME	R		02/07/22	02/07/22		
17	PAYROLL-FEBRUARY 7 2022		3,213.08	2-01-42-195-012	B	SHARES MCP L SERV AGREEMENTS-CCO-S&W-REG	R		02/07/22	02/07/22		
18	PAYROLL-FEBRUARY 7 2022		12,117.01	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		02/07/22	02/07/22		
19	PAYROLL-FEBRUARY 7 2022		792.15	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		02/07/22	02/07/22		
20	CLEAN COMM-PAYROLL 2/7/2022		405.60	2-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		02/07/22	02/07/22		
			233,756.40									
00210107	02/07/22	00002		PAYROLL ACCOUNT								
1	2021 FICA & MEDICARE-2/7/22		2,359.38	1-01-36-472-286	B	FICA & MEDICARE TAX	R		02/07/22	02/07/22		
2	2022 FICA & MEDICARE-2/7/22		16,666.50	2-01-36-472-286	B	FICA & MEDICARE TAX	R		02/07/22	02/07/22		
			19,025.88									

Total Purchase Orders: 5 Total P.O. Line Items: 33 Total list Amount: 298,124.38 Total Void Amount: 0.00

P.O. Type: All  
Range: 00210077 to 00210077  
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	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00210077	02/01/22	03430		HEARTLAND PAYMENT SYSTEMS								
1	JANUARY 2022	CREDIT CARD FEE	407.59	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		02/01/22	02/01/22		
		EASTAMPTON TOWNSHIP										
2	JANUARY 2022	CREDIT CARD FEE	727.70	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		02/01/22	02/01/22		
		WESTAMPTON TOWNSHIP										
3	JANUARY 2022	CREDIT CARD FEE	257.47	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		02/01/22	02/01/22		
		HAINESPORT TOWNSHIP										
			<u>1,392.76</u>									

Total Purchase Orders: 1    Total P.O. Line Items: 3    Total List Amount: 1,392.76    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	1,392.76	0.00	1,392.76	0.00	0.00	1,392.76
Total of All Funds:		<u>1,392.76</u>	<u>0.00</u>	<u>1,392.76</u>	<u>0.00</u>	<u>0.00</u>	<u>1,392.76</u>

P.O. Type: All  
Range: 00210111 to 00210111  
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
00210111	02/07/22	00442										
		TODD MITZELMAN	519.00	2-17-55-900-105		B	RECREATION-INDOOR SOCCER			02/07/22	02/07/22	
		1 REFEREE FEES										
		WEEKS ENDING JANUARY 29 & FEBRUARY 5 2022										

Total Purchase Orders: 1    Total P.O. Line Items: 1    Total List Amount: 519.00    Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON

A RESOLUTION APPROVING A TAX APPEAL SETTLEMENT  
FOR EXCEL HOLDINGS 2, LLC ON THE PROPERTY LOCATED AT  
18 WESTERN DRIVE, BLOCK 904, LOT 5

RESOLUTION NO. 38-22

**WHEREAS**, Excel Holdings 2, LLC has filed tax appeals with the New Jersey Tax Court on the property located at 18 Western Drive (Block 904, Lot 5) and the site of the Holiday Inn Express facility for tax year 2018 under Docket No. 007008-2018, for tax year 2019 under Docket No. 007093-2019, for tax year 2020 under Docket No.003237-2020, and for tax year 2021 under Docket No. 004871-2021;

**WHEREAS**, Excel Holdings 2, LLC has filed a tax appeal with the Burlington County Tax Board for the tax year 2022 under Docket No. 37-2200015L.

**WHEREAS**, the aforementioned 2018 tax appeal was dismissed on motion by the Township for failure to comply with Chapter 91 requirements.

**WHEREAS**, a settlement has been reached with respect to the remaining tax appeals that would result in the withdrawal of the tax appeal for year 2019 and with the assessment for the years 2020, 2021 and 2022 being reduced as follows:

2020 Assessment reduced to \$4,200,000

2021 Assessment reduced to \$3,300,000

2022 Assessment reduced to \$2,800,000

**NOW, THEREFORE, BE IT RESOLVED** that the Westampton Township Committee accepts said settlement and authorizes the Clerk and the Township's Special Tax Counsel to sign all necessary documents to effect this settlement.

**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 15, 2022. Wendy Gibson, Acting Township Clerk.

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

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

TOWNSHIP OF WESTAMPTON  
 A RESOLUTION APPROVING A TAX APPEAL SETTLEMENT  
 FOR WOODLANE ASSOCIATES, LTD, LP ON THE PROPERTY LOCATED AT  
 798 WOODLANE ROAD, BLOCK 1201, LOT 20

RESOLUTION NO. 39-22

**WHEREAS** Woodlane Associates, Ltd., LP has filed tax appeals with the New Jersey Tax Court on the property located at 798 Woodlane Road (Block 1201, Lot 20) for tax year 2017 under Docket No. 010882-2017, for tax year 2018 under Docket No. 006188-2018, for tax year 2019 under Docket No.006570-2019, for tax year 2020 under Docket No. 006513-2021, and for tax year 2021 under Docket No. 000097-2021;

**WHEREAS** a settlement has been reached with respect to the pending tax appeals that would result in the withdrawal of the tax appeals for years 2017, 2018, 2019 and 2020 and with the assessment for the years 2021 and 2022 being reduced as follows:

2021 Assessment reduced to \$6,000,000

2022 Assessment reduced to \$4,800,000

**NOW, THEREFORE, BE IT RESOLVED** that the Westampton Township Committee accepts said settlement and authorizes the Clerk and the Township's Special Tax Counsel to sign all necessary documents to effect this settlement.

**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 15, 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

A RESOLUTION APPROVING A TAX APPEAL SETTLEMENT  
FOR FRIENDS ACADEMY OF WESTAMPTON, INC. ON THE PROPERTY LOCATED AT  
315 BRIDGE STREET, BLOCK 201, LOT 6

RESOLUTION NO. 40-22

**WHEREAS**, Friends Academy of Westampton, Inc. has filed a tax appeal with the New Jersey Tax Court on the loss of tax exempt status and the valuation placed on the property located at 315 Bridge Street (Block 201, Lot 6) for tax year 2017 under Docket No. 006096-2017;

**WHEREAS**, a settlement has been reached with respect to this pending tax appeal that would result in the assessment for 2017 being reduced to \$4,000,000.

**NOW, THEREFORE, BE IT RESOLVED** that the Westampton Township Committee accepts said settlement and authorizes the Clerk and the Township's Special Tax Counsel to sign all necessary documents to effect this settlement.

**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 15, 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

A RESOLUTION AMENDING RESOLUTION 52-11  
AND ESTABLISHING A POLICY FOR APPLICATIONS APPROVED  
FOR TOTALLY DISABLED TAX-EXEMPT VETERANS

RESOLUTION NO. 41-22

**WHEREAS**, the Westampton Township Tax Assessor’s office receives applications for Totally Disabled Tax Exempt Veterans; and

**WHEREAS**, when the Tax Assessor approves these applications tax dollars are cancelled; and

**WHEREAS**, the Westampton Township Committee has an interest in establishing a policy concerning tax dollars, for the cancellation of taxes on approval of applications for Totally Disabled Tax Exempt Veterans; and

**WHEREAS**, the Westampton Township Committee wishes to amend Resolution 52-11 thereby changing the allowable date of the cancellation of taxes.

**NOW, THEREFORE, BE IT RESOLVED** that the Westampton Township Committee hereby sets the following policy on cancellation of taxes due to approval of an application for Totally Disabled Tax Exempt Veterans:

1. Westampton Township will cancel taxes on the date of the Township’s receipt of a completed application form DVSSE (Disabled Veteran or Surviving Spouse Tax Exemption Form). The form must be date received stamped by the Tax Collector or Tax Assessor’s office.

**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 15, 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						