

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

**7:00 PM Regular Meeting, Courtroom**

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. PRESENTATION: Swearing in Police Lieutenant Ryan Bieri
7. EXECUTIVE SESSION
  - a. Resolution No. 03-15-2022: 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 – Personnel. No official action will be taken.
8. Approval of Minutes
  - a. March 1, 2022 - Regular Meeting, Executive Session and Workshop Minutes
9. Open Meeting to Public Comment on Agenda Items Only
10. Monthly Reports: Westampton Township Police Department Report, Westampton Township Fire/EMS Report, Westampton Township Public Works Department Report.
11. ORDINANCES:
  - a. 2-2022 Calendar Year 2022 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank.  
(First Reading, motion and second required)
  - b. 3-2022 Ordinance of the Township of Westampton: Bond Ordinance Authorizing the Acquisition of Various Capital Improvements in and for the Township of Westampton, County of Burlington, New Jersey; Appropriating the Sum of \$1,256,150.  
(First Reading, motion and second required)
  - c. 4-2022 Ordinance of the Township of Westampton Authorizing to Grant a Deed of Easement to the County of Burlington for the Preservation of Property Located at Block 203, Lot4, within the Township of Westampton.  
(First Reading, motion and second required)

12. RESOLUTIONS:
  - a. 49-22 Payment of Vouchers – this resolution approves the payment of bills through 03/15/2022.
  - b. 50-22 Resolution Authorizing the 2022 Municipal Budget to be Read by Title Only
  - c. 51-22 Resolution Authorizing the Local Examination of the 2022 Municipal Budget
  - d. 52-22 Resolution to Introduce the 2022 Municipal Budget
  
13. 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. 53-22 Resolution Establishing Promotional Criteria for Sergeant for Westampton Township Police Department
  - b. 54-22 Resolution Appointing Police Lieutenant
  - c. 55-22 Resolution Refunding Overpaid Taxes
  
14. OPM Mailbox & Correspondence: None
  
15. Open Meeting for Public Comment - Please remember to state your name and address for the record.
  
16. Dates to Remember: Next Scheduled Meeting April 5, 2022, Budget Hearing April 19, 2022, Law Enforcement Career Day March 31st 12PM-2:30PM @Rowan Campus Mount Laurel; Recreation Department Easter Event April 7<sup>th</sup>.
  
17. Committee Liaison Reports/Comments – Township Committee members.
  
18. 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. 03-15-2022  
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:  
Personnel
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 March 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						

WESTAMPTON TOWNSHIP COMMITTEE MEETING  
7:00 PM Regular Meeting Minutes

March 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
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 and Deputy Clerk were also present.

Approval of Minutes of the 02/15/22 Regular meeting and 02/15/22 Workshop; motion to approve by Mr. Carr; second by Mr. DeSilva. Motion carried 4-0.

**Public Comments on Agenda Items** – Mr. Gary Berberian 138 Winstead Drive wanted to note that item 15(b), Resolution 44-22 may have had a clerical error within the body of the Resolution, regarding the actual amounts listed.

All in favor to close public comment.

**Monthly Reports:** Tax Collector January 2022 Report.

**Ordinances:**

a. 1-2022 Ordinance of the Township of Westampton to Accept the Dedication of that Portion of Hancock Lane Located in BLOCK 902, LOT 1 (second reading, motion & second required, then open to public).

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

Motion to adopt Ordinance 1-22 was made by Mr. DeSilva; second by Mr. Carr. Motion carried 4-0.

**Resolutions:**

- a. 42-22 Payment of Vouchers – this resolution approves the payment of bills through 03/01/22.

Motion to approve Resolution 42-22 made by Ms. Burkley; seconded by Mr. DeSilva.  
Motion Carried 4-0.

**Consent Agenda Resolutions**

- a. 43-22 Resolution Appointing a Full Time Patrolman
- b. 44-22 Resolution Approving the Deferral of Local School Taxes
- c. 45-22 Resolution Approving Sale of iPad and iPhone
- d. 46-22 Resolution Authorizing Shared Service Agreement - MACCS Program
- e. 47-22 Resolution Authorizing Shared Service Agreement – Tax Collector
- f. 48-22 Resolution Authorizing Contracts with Certain Approved State Contract Vendors

Ms. Burkley requested to discuss Resolution 47-22, stating she would prefer to have a full-time person in the Tax office.

Mr. DeSilva asked how long the term was, to which Ms. Gibson replied December 31<sup>st</sup>.

Mr. Carr replied that it was a temporary solution, and he wanted to make sure we found the right person and to provide adequate time.

Mayor Henley noted that the Township was motivated to get the work done, and that he was confident the agreement will work.

Motion to pull resolution 47-22 and approve Resolution numbers 43-22 through 46-22 and 48-22 made by Mr. Carr; second by Mr. DeSilva. Motion Carried 4-0.

Motion to approve Resolution 47-22 made by Mr. Carr; second by Mr. DeSilva. Motion Carried 3-1.

**OPM Mailbox & Correspondence:**

None.

**Open to Public Comment:**

None.

All in favor to close public comment.

### **Dates to Remember:**

Dates to Remember: Next Scheduled Meeting March 1, 2021 Budget Workshop@ 6PM, Regular meeting @ 7:00PM, Law Enforcement Career Day March 31st 12PM-2:30PM @Rowan Campus Mount Laurel; Recreation Department Easter Event April 7th.

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

Committeewoman Burkley wanted to recognize a former employee who passed away, Ms. Shirley Venitsky. She was retired three times and worked for the Township for 30 years in multiple offices. She was known for collecting articles for historical purposes. Ms. Burkley requested to write a proclamation honoring her.

Ms. Burkley also noted that the schools cannot have an art fair this year due to a faculty member's maternity leave, and the essay question for Black History Month was chosen. She requested assistance with reading and scoring.

Committeeman Carr wanted to acknowledge the Timbuctoo History event.

Mayor Henley wanted to acknowledge the fires in town, noting that the money spent toward the Emergency Services team is well spent. The team proves what they can do, and as a resident, he's extremely proud. He thanked everyone for everything they do.

Motion to adjourn the public meeting and approve Resolution number 2-15-2022 to enter into Executive Session was made by Mr. DeSilva; seconded by Mr. Carr. All in favor. Meeting adjourned 7:25 PM. Motion Carried 4-0.

### **Executive Session**

Resolution No. 3-1-2022: 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 – Personnel.

Executive Session officially adjourned at 7:43PM.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

## WESTAMPTON TOWNSHIP

### 2022 Workshop Session Minutes

March 1, 2022

This meeting was advertised in the Burlington County Times on January 16, 2022, and electronic notice was given pursuant to N.J.A.C. 5:39:1.5. The meeting was called to order at 6:03PM by Mayor Henley in the Municipal Building Courtroom, and conducted in person in Meeting Room 107.

Present: Ms. Burkley, Mr. Carr, Mr. DeSilva, Solicitor Robert Wright, Administrator/Acting Clerk Wendy Gibson, Deputy Clerk Monique Wylie, Chief of Police Stephen Ent, Fire/EMS Chief Craig Farnsworth.  
Absent: Ms. Mungo.

The topic of discussion was the 2022 budget. Administrator Wendy Gibson began the discussion about the anticipated revenues for the 2022 budget cycle. She indicated that with the reduced rate of certain revenues, including municipal occupancy taxes and a loss of ratable values, there will need to be a tax increase of about 6%.

The Committee was unable to give guidance on the expenditures, as they wanted more time to review some of the line items.

The meeting was opened to the public for comment.

Gary Berberian, 138 Winstead Drive, requested there to be data the public could review, and noted that he felt the Committee was being fiscally prudent. He also requested a list of Township-owned property. Chief Stephen Ent advised he has a list he can share.

Mr. Berberian also inquired about where the Township receives bonding. Solicitor Robert Wright confirmed that the bonds are sold in the bond market, to which anyone can enter.

All in favor to close public comment.

The meeting was adjourned at 6:46PM to a short break and then to the regular meeting, held in the Municipal Courtroom.

Wendy Gibson, Acting Municipal Clerk



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

March 1, 2022

The meeting was called to order and opened at 7:25 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	Absent

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

**Executive Session**

Resolution No. 03-01-2022: 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 – Personnel. Motion to enter Executive Session made by Mr. DeSilva, seconded by Ms. Burkley.

The Committee, Township Attorney and Township Administrator discussed matters relating to Personnel, as generalized.

The Committee, Township Attorney and Township Administrator adjourned to a closed courtroom meeting at 7:43 PM. All in favor to end the Executive Session.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

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

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To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: March 9, 2022  
Subject: Police Department Report from February 1, 2022 – February 28, 2022.

**Training:**

**K9 Handler Training (Month):**

Ptl. Schallus

**Alcotest Operator Course: (5 days):**

Ptl. Johnston

**Verbal and Non-Verbal Techniques (1 day):**

Ptl. Walker

**Personnel:**

Lt. Victor Bialous official retired in good standing on February 1, 2022.

Sgt. Ralph Lutz sent me an official letter that he is retiring on April 1, 2022.

**Equipment:**

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

The portable "Speed Sign" was not deployed in **February** due to maintenance. This sign is able to detect speeds 24/7 on the street that it is deployed on.

During the month of **February**, the medicine drop box collected **12.5 pounds** of medication.

**Activities:**

On Wednesday February 9, 2022, Ptl. Davis and Det. Nagle attended the Rancocas Valley Regional High School "Hero's Wrestling Match" where First Responders were recognized.

On February 15, 2022, Lt. Ferguson held the quarterly JIF safety meeting in the meeting room.

On February 15, 2022, Chief Ent attended the monthly executive BurlCo JIF meeting via Zoom.

On February 17, 2022, Chief Ent attended the monthly Burlington County Chief's meeting.

On February 22, 2022, Chief Ent was invited to read to the first graders at the Holly Hill's School via Zoom.

On February 22, 2022, Sgt. Bieri attended a Zoom webinar put on by Vitality Sight. The webinar was a spin off on the fair and impartial training that all law enforcement officers attended over the last year.

On February 28, 2022, Chief Ent attended the Black History Month virtual program put on by the Burlington County Prosecutor's Office.

Calls for service (Incidents) for **February** were **1426**. Motor vehicle summonses in **February** were **237**.

MIT was not conducted in **February** due to manpower issues.

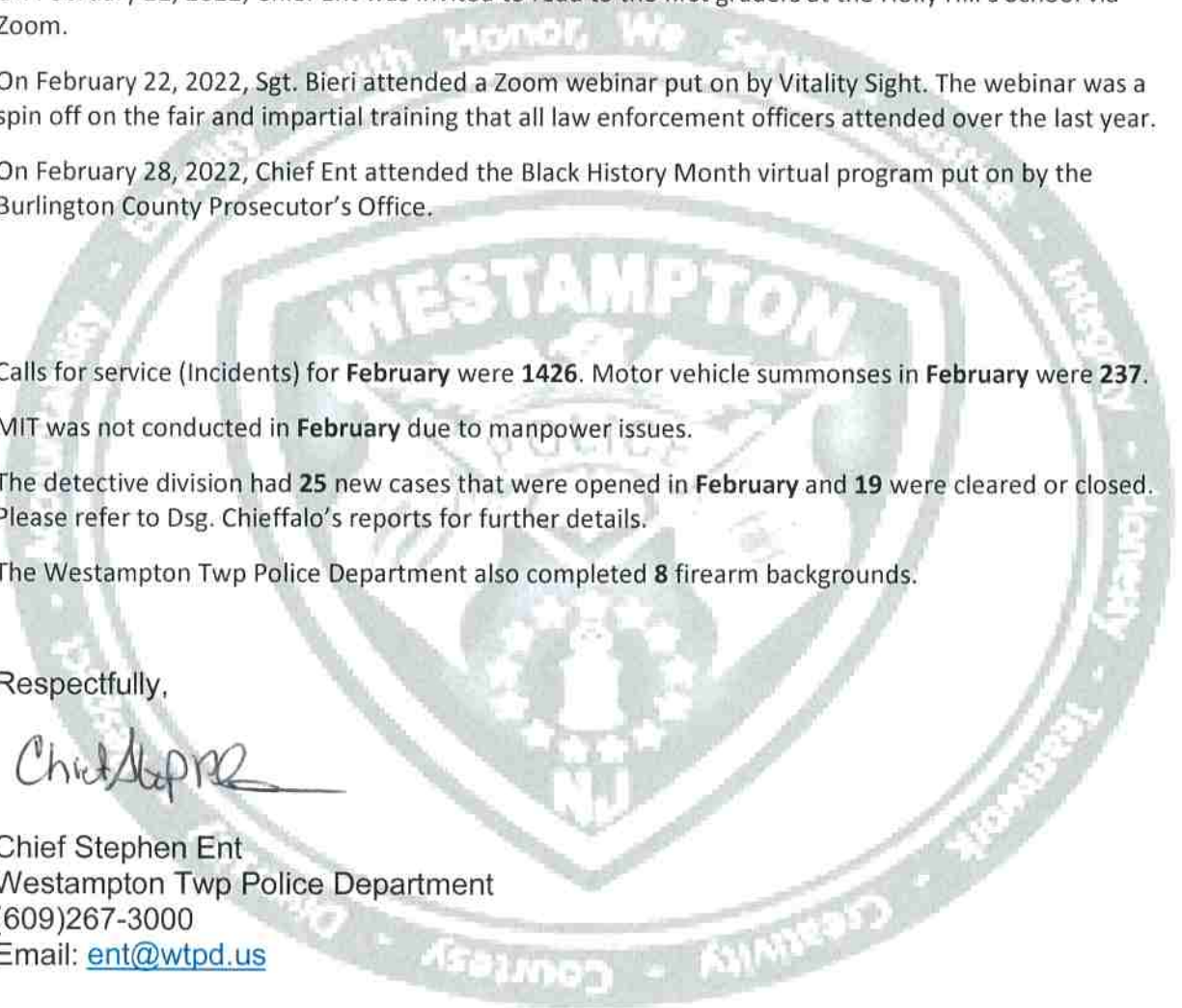
The detective division had **25** new cases that were opened in **February** and **19** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **8** firearm backgrounds.

Respectfully,



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



# Westampton Township Police Department

## Year 2022

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0											0
Traffic Summons	229	237											466
Motor Vehicle Accidents	29	24											53
Assaults	2	4											6
Domestics	16	16											32
Rapes	2	2											4
Homicides	0	0											0
Larceny	14	9											23
Motor Vehicle Thefts	2	1											3
Burglaries	1	3											4
Adult Arrests	20	19											39
Juvenile Arrests	0	0											0
Robberies	0	1											1
Overdoses	4	1											5
Incidents	1730	1426											3156



**Westampton Township Police Department  
Year 2021 (as of February 28, 2022)**

	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Arson	0	1	0	1	0	0	1	0	1	0	2	0	0
Traffic Summons	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2639	466
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	6
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	6
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	32
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	4
Homicides	1	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	129	121	142	179	155	126	113	129	109	130	114	200	23
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	3
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	4
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	39
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	0
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	1
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	5
<b>Incidents</b>	<b>13765</b>	<b>13381</b>	<b>11753</b>	<b>11717</b>	<b>12636</b>	<b>13886</b>	<b>14504</b>	<b>15820</b>	<b>14846</b>	<b>16333</b>	<b>16885</b>	<b>18851</b>	<b>3156</b>



# Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

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## Detective Monthly Activity Report

New Cases: 25      Month: February 2022

Homicide(s):	0	Motor Vehicle Burglary(s):	1
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	1	Harassment / Threats(s):	0
Robbery(s):	1	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	2	Unattended Death(s):	4
Larceny(s):	1	DNA Submission(s):	0
Simple Assault	2	Truancy	7
Non-Fatal Overdose	1	New Megan's Law Registrant	1
House Fire (2)	2		

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Cases Cleared / Closed:	19	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	1
Firearms Background Checks:	9	Other Background Checks: (Military / Fire / DVRT / Etc.)	18
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 0	Juvenile: 0	

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### Training:

Ptl. Davis started his 3 month rotation in the Criminal Intelligence Unit.

### Criminal Complaints / Arrests:

N/A

### Other:

The Criminal Intelligence Unit is investigating a burglary and theft of cooper wire from the Verizon Wireless cell towers located at 27 East Park Drive. Investigation at the scene revealed that entry to the building had been gained through the suspect(s) prying open the door. Once inside the suspect(s) used a ladder normally found inside the building to assist with cutting cooper wiring which was found to be inactive from the interior and exterior of the building. The incident occurred between 12/17/21 and 2/3/22.

# Westampton Township Police Department

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

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The Criminal Intelligence Unit is investigating a burglary to Pepperoni's Pizza located at 71 Springside Road which occurred on 2/6/22. Investigation at the scene revealed, the suspect(s) gained entry to the business by shattering the glass to the front door. Once inside the suspect(s) stole the cash register containing approximately \$150 in cash from the counter before leaving location. The time frame of the burglary is between 2/5/22 at 10 PM and 2/6/22 at 6 AM.

The Criminal Intelligence Unit is investigating a past tense armed robbery which occurred on 2/8/22 at the Red Roof Inn located at 2015 Burlington Mt. Holly Road. Investigation at the scene revealed the victim met the male suspect the day prior in Cherry Hill where they exchanged numbers. Later that night they met up at the Wawa in Burlington to discuss a business deal. During this encounter the suspect directed the victim to get a hotel room at the Red Roof Inn and they would meet the next day so he could sell him Xbox's and other electronic items. On 2/8/22, the male suspect and another black male arrived at the hotel and responded to the room where the suspect brandished a black handgun and demanded the money from the victim. The suspect then fled the hotel in a vehicle with a large amount of cash.

The Criminal Intelligence Unit are continuing to investigate two vehicle burglaries and a theft of a vehicle from J & S Auto Haus located at 1853 Burlington Mt. Holly Road which occurred on 1/3/22. Investigation at the scene revealed, a 2021 Dodge Charger SRT had its rear passenger side window broken and the glove box ripped out with a car computer removed. A 2019 Jeep Cherokee was also found to have its rear passenger side window broken out. A 2018 Jeep Grand Cherokee SRT valued at \$64,999 was also found missing from the lot. A review of surveillance video located a suspect vehicle, a black Dodge Durango entering the lot at 5:21 AM remaining on location for approximately one hour. Several suspects were observed on video in the area of the damaged vehicles and stealing the Dodge Durango. On 2/3/22 the stolen vehicle was located in Camden and was processed by Camden PD's Crime Scene Unit. The Criminal Intelligence Unit is currently collaborating with several jurisdictions and the NJSP Motor Vehicle Crimes Unit who are experiencing high end vehicle thefts.

The Criminal Intelligence Unit are continuing to investigate a residential burglary which occurred on 12/22/21 on Fieldcrest Drive. Investigation at the scene revealed that after an unsuccessful attempt to pry open the rear sliding glass door of the residence, the suspect(s) forced entry to a rear window of the residence, causing damage to the screen, window frame and glass to the window. Once inside, the suspect(s) entered a couple of bedrooms located on the second floor of the residence, rummaging through dresser drawers and closets containing personal items of the victims, before leaving the residence with a safe and jewelry.

Project Medicine Drop Report: During the month of February, 12.5 pounds of medication was collected for destruction at a later date.

Signature: Dsgt Sinda or Chaffin #2737

Date: Mar 3, 2022





## Westampton Township Police Department Vehicle Mileage Report: February 2022

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	66,376	65,083	1,293		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	40	40	-		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	29,763	29,202	561		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	102,499	100,395	2,104		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	92,688	90,503	2,185		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	63,301	63,301	-		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	53,509	52,084	1,425		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	37,523	36,260	1,263		
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	40	40	-		
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	130,280	130,163	117		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	43,836	42,517	1,319		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,545	111,545	-		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	50,778	50,458		320	
Admin	177729	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Dsg. Chieffalo	119,181	118,817		364	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	83,506	82,894		612	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Admin	36,977	36,501		476	
DB2	MG91777	1FMJU1G58CEF52249	2012	Dodge	Charger	Det. Redfield	127,893	127,369		524	
DB3	GJU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	122,015	121,805		210	
											
							Patrol		10,267		
							Unmarked			2,506	
							<b>Total Mileage</b>				12,773



February 28, 2022

To: Mayor & Committee

From: Public Works

Subject: March 2022 Department Report

### Roads

**Brush:** Crews had a very light month with brush picking up a total of 14.26 tons of brush rotation took 3 days to complete.

**Street Repairs:** We have started our pothole repair rotation in the town. DPW is working in a timely manner to get the potholes filled in though out the town. During the windstorm that occurred on 2-18 a tree came down on the fence in Rolling Hills that is adjacent to Westampton Courts, a small crew of guys removed the tree and fixed the fence. Lastly, DPW was assisted By Nelson Tree service to remove a tree on Lambert Dr. at no cost to the Twp.

**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:** DPW crews have found a window of opportunity in the weather to wrap up leaf cleanup on Township owned properties. Spring Cleanup will start approximately the second week in April. All info for that will be on the Township website.

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

**Snow:** The month of February brought minor nuisance storms to the town, and no plowable events this month. On 2-5-2022 DPW were brought in to do after hours salting for icy roads, the rest of the minor occurrences happened during daylight operations and handled without problem.

### Facilities

**Municipal Building:** DPW did an excellent job painting the front office, copy room, and tax office on the second floor of the Municipal building. Westampton Township has been talking with Burlington County Special Services about having a work training program. Last week was the first week for this. Special Services started last week bringing one person over to assist with cleaning the building. Everything went well on both ends and are looking forward to continuing this relationship.

**Sport complex\Parks:** Water was turned back on in the concession stand in anticipation of maintenance and repairs needing to be completed for the upcoming season. A hose bib was found to be leaking so DPW replaced it. One of the sinks in the bathroom was also found to be coming off the wall, a new bracket was purchased and the sink was reinstalled. We are also working on fence maintenance on the sports complex grounds, a lot of the ties holding the fences up have come loose or are missing. DPW is working to re attach those areas.

**DPW Building:** Retro fitting of all the lighting in the DPW buildings has been completed. This will be a nice cost saver for the Township in maintenance, materials, and the electric bill for our dept. Road maintenance took place on the road going to the leaf pit, access back to the area was starting to be an issue.

**Rec. Center:** Front door has broken again. DPW is in the process of getting the materials needed to repair the door.

**Firehouse:** N/A

### Equipment Repairs & Maintenance

#### **Public Works:**

Snow plow lights on 65, 58, and 67 retro fitted to LED light sets.

#66 Def tank heater

Pm's for Mower season

Other minor repairs.

**Police:**

Other minor repairs

**Fire Dept.:**

N/A

**Recreation:**

N/A

**Personnel Training:** N/A

**CALENDAR YEAR 2022  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**ORDINANCE NO. 2-2022**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2022 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Committee hereby determines that a 1.0% increase in the budget for said year, amounting to \$107,951.34 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Committee of the Township of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2022 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$377,829.70, and that the CY 2022 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**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 – 3/15/2022</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 – 4/5/2022</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  
April 5, 2022

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

Attest

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

**TOWNSHIP OF WESTAMPTON, NEW JERSEY**

**ORDINANCE 3-2022**

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**BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT AND COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,256,150 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,193,340; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

---

**BE IT ORDAINED** by the Township Committee of the Township of Westampton, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Westampton, County of Burlington, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,256,150;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,193,340; and

(c) a down payment in the amount of \$62,810 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

**Section 3.** The sum of \$1,193,340, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$62,810, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$1,193,340 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof,

the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,193,340 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$251,230.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Police Interceptor Vehicle with Camera System and a Livescans Fingerprint Machine, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$69,650	\$3,485	\$66,165	5 years
B. Acquisition of Various Pieces of Equipment for the Township Public Works Department including, but not limited to, a Compressor and Sweeper, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	128,000	6,400	121,600	15 years
C. Various Improvements of Municipal Buildings for the Township Public Works Department including, but not limited to, Flooring, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	30,000	1,500	28,500	15 years
D. Acquisition of Various Pieces of Heavy Equipment for the Township Public Works Department including, but not limited to, a Dump Truck, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	200,000	10,000	190,000	10 years
E. Acquisition of Various Pieces of Equipment for Township Department of Emergency Services including, but not limited to, Fire and Emergency Medical Services Equipment and Radio Maintenance Equipment, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	42,500	2,125	40,375	5 years



	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
F.	Reconstruction and/or Resurfacing Various Roadways in the Township including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	786,000	39,300	746,700	10 years
	<b>Total</b>	<b>\$1,256,150</b>	<b>\$62,810</b>	<b>\$1,193,340</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 10.18 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$1,193,340 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

**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 – 3/15/2022</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 – 4/5/2022</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  
April 5, 2022

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

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

**ORDINANCE NO. 4-2022**

**ORDINANCE AUTHORIZING THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY TO GRANT A DEED OF EASEMENT TO THE COUNTY OF BURLINGTON FOR THE PRESERVATION OF PROPERTY LOCATED AT BLOCK 203, LOT 4, WITHIN THE TOWNSHIP OF WESTAMPTON.**

**WHEREAS**, the Township of Westampton (hereafter referred to as “Township”) is the sole and exclusive owner of certain land located in Westampton Township, Burlington County, State of New Jersey, known as the Sharpless Property, which land contains approximately 8.68 acres and is designated on the official Township tax map of Westampton Township as **Block 203, Lot 4**, (hereafter referred to as the "Property"); and

**WHEREAS**, protection, preservation and conservation of open space is a priority for Burlington County Board of Commissioners’ (hereafter referred to as “County”) local open space and recreation program; and

**WHEREAS**, the County and the Township wish to preserve and conserve the Property and ensure that the Property will be available for appropriate recreational purposes; and

**WHEREAS**, by Resolution #2021-00248 adopted on May 12, 2021, the County authorized execution of a cost-share agreement with the Township through which, the County agreed to participate in the Township’s acquisition of the Property; and

**WHEREAS**, by adoption of Resolution No. 113-21 on September 21, 2021, the Township authorized execution of the cost-share agreement through which it agreed to convey a recordable deed of easement on the Property in exchange for the County’s cost share; and

**WHEREAS**, the County’s cost share for acquisition of the Property will be \$202,500.00, representing a 25 per cent contribution towards the Certified Market Value of \$810,000.00, as determined by the State Green Acres Program;

**WHEREAS**, the Easement attached hereto is entered into in accordance with the New Jersey Conservation and Historic Preservation Restriction Act (N.J.S.13:8B-1 et seq.) and shall be binding upon the Township and its successors and assigns and upon the County, its successors and assigns.

**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. Granting of Deed of Easement.** The Township is hereby authorized to grant A Deed of Easement to the Burlington County for the preservation and conservation of the property located known as Block 203, Lot 4 on the official tax map of the Township of Westampton commonly known as the Sharpless Property, and

**Section 3. Execution.** The Mayor of the Township of Westampton, in the County of Burlington is hereby authorized and directed, to execute on behalf of the Township any documents necessary to effectuate the granting of the Deed of Easement 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 – 3/15/2022</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 – 4/5/2022</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  
April 5, 2022

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

Attest

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

Prepared by:

Anthony T. Drollas, Jr., Esq.  
Attorney for Grantee

**DEED OF EASEMENT**

THIS DEED OF EASEMENT (hereinafter "Easement") made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2022, between the TOWNSHIP OF WESTAMPTON, a municipal corporation as authorized under the laws of the State of New Jersey, 710 Rancocas Road, Westampton, New Jersey 08060 ("Grantor" or "Township"), and THE BOARD OF COMMISSIONERS OF THE COUNTY OF BURLINGTON, with offices at 49 Rancocas Road, P.O. Box 6000, Mount Holly, NJ 08060, ("Grantee" or "Board")

**RECITAL:**

WHEREAS, the Grantor is a body corporate and politic of the State of New Jersey, part of whose statutory rights include preserving, protecting, and conserving open space; and

WHEREAS, the Grantor is the sole and exclusive owner of certain land located in Westampton Township, Burlington County, State of New Jersey, known as the Sharpless Property, which land contains approximately 8.68 acres and is designated on the official Township tax map of Westampton Township as **Block 203, Lot 4**, which is more fully described in Schedule A attached hereto (hereafter referred to as the "Property"); and

WHEREAS, protection, preservation and conservation of open space is a priority for the County's local open space and recreation program; and

WHEREAS, the Board and the Township wish to preserve and conserve the Property and ensure that the Property will be available for appropriate recreational purposes; and

WHEREAS, by Resolution #2021-00248 adopted on May 12, 2021, the Board authorized execution of a cost-share agreement with the Township through which , the Board agreed to participate in the Township's acquisition of the Property; and

WHEREAS, by adoption of Resolution No. 113-21 on September 21, 2021, the Township authorized execution of the cost-share agreement through which it agreed to convey a recordable deed of easement on the Property in exchange for the Board's cost share; and

WHEREAS, the Board's cost share for acquisition of the Property will be \$202,500.00, representing a 25 per cent contribution towards the Certified Market Value of \$810,000.00, as determined by the State Green Acres Program;

WHEREAS, the cost-share agreement authorized the Board and the Township to enter into this Deed Of Easement; and

WHEREAS, this Easement is entered into in accordance with the New Jersey Conservation and Historic Preservation Restriction Act (N.J.S.13:8B-1 et seq.) and shall be binding upon the Grantor and its successors and assigns and upon the Grantee, its successors and assigns.

NOW, THEREFORE, in consideration of the sum of \$202,500.00 (TWO HUNDRED AND TWO THOUSAND AND FIVE HUNDRED DOLLARS), the receipt of which is hereby acknowledged, and of the mutual covenants, terms, conditions and restrictions contained herein,

the Grantor does hereby convey to the Grantee, an easement in perpetuity, pursuant to the laws of New Jersey, for the exclusive purpose of assuring that the Property will be conserved and maintained forever for outdoor recreation and/or conservation purposes and that uses of the Property that are inconsistent with these outdoor recreation and conservation purposes will be prevented or corrected.

TERMS:

1. Grantor, for and in consideration of Grantee's payment used for the acquisition of the Easement, and pursuant to the New Jersey Conservation Restriction and Historic Preservation Restriction Act, N.J.S.A. 13:8B-1 through 13:8B-9 ("Conservation Restriction Act"), hereby transfers, assigns, and grants to Grantee, its successors, and its assigns,

a. a restriction on the Property for the purpose of restricting its use to outdoor recreation and/or conservation purposes; and

b. all development rights, except as specifically reserved to Grantor in this Deed of Easement, which are now or hereafter allocated to, implied in, reserved to, or inherent in the Property ("Development Rights"). Grantee shall not use, convey, transfer, or assign the Development Rights, and assigns to Grantor the concurrent right to enforce this restriction on the use of the Development Rights. The provisions of this Deed of Easement shall run with title to the Property and shall encumber the Property.

2. It is the purpose of this Deed of Easement to ensure:

a. that the Property will be retained forever not only

for outdoor recreational purposes, but to also protect the Property from future development and to preserve the scenic and open space, the forested character, and natural resource values, its flora and fauna habitat, all herein deemed conservation purposes;

- b. that the Property will be used only for outdoor recreation and/or conservation purposes, as defined, in the Open Space Preservation Bond Act of 1989, L. 1989, c. 183, in the Green Acres, Clean Water, Farmland and Historic Preservation Bond Act of 1992, L. 1992, c. 88 (collectively, "Bond Act"), the Garden State Historic Preservation Trust Act, N.J.S.A. 13:8C-3 et. seq., and in any regulations promulgated pursuant to the authority of the Bond Act ("Regulations"), now codified in N.J.A.C. 7:36-1.1 et. seq. (such purposes, collectively and individually, "Park Purposes");
- c. that development or other rights in or appurtenant to the Property will not be transferred to, or used for the benefit of, any other property;
- d. that the Property will not be used as open space set aside for or appurtenant to any other property or construction project pursuant to any local development ordinance;
- e. that the Property will be open and accessible for public use and enjoyment for outdoor recreation and/or conservation purposes, and that access by the



general public to enjoy the Property for outdoor recreational activities shall be as provided, thus enabling the general public to enjoy the open space character, forested character, natural resource values, flora and fauna habitat, in conjunction with outdoor recreation and conservation purposes; and

- f. that any use of the Property contrary to the outdoor recreation and/or conservation purposes of set forth herein will be prevented.

3. **Purpose.** It is the purpose of this Easement to assure that the Property will be retained for outdoor recreation and/or conservation purposes as heretofore expressed forever to prevent any use of the Property that will impair or interfere with these uses.

4. **Prohibited Acts.** Any activity on or use of the public access areas or Property inconsistent with the purpose of this Easement is prohibited.

5. **Rights of Grantee.** To accomplish the outdoor recreation and/or conservation purposes of this Easement the following rights are conveyed to the Grantee for the purpose of assuring compliance with this Deed of Easement:

- a. **Enforcement.** Grantee has the right to preserve and protect the outdoor recreation and/or conservation purposes of the Property.

In the event of any violation of the terms and conditions of this Deed of Easement, Grantee may institute any proceedings to enforce these terms and conditions including the institution of suit to enjoin such violations and to require

restoration of the Premises to its prior condition. Grantee does not waive or forfeit the right to take any other legal action necessary to insure compliance with the terms, conditions, and purpose of this Deed of Easement by a prior failure to act.

b. **Inspection.** Grantee and their agents shall be permitted access to, and to enter upon, the Property at all times for the purpose of assuring compliance with this Deed of Easement.

c. **Signage.** Grantee shall be responsible for providing appropriate signage which identifies Grantee as a contributor towards the outdoor recreation and conservation preservation of said Property. Grantee shall only be responsible for providing such sign identifying Grantee as a contributor towards this preservation effort. Grantee shall be responsible for construction, erection, maintenance and other costs associated with placement of this sign only. Grantee will consult with Owner and Grantor as to the location of said sign so the placement of the sign will not interfere with the use of the property.

**6. Responsibilities of Grantor and Grantee not affected.** Other than as specified herein, this Easement is not intended to impose any legal or other responsibility on the Grantee, or in any way to affect any existing obligations of the Grantor as owner of the Property except where Grantor has agreed to the same. This shall apply to:

a. **Taxes.** Grantee shall have no responsibility for payment of any taxes or assessments levied against the Property.

b. **Upkeep and Maintenance.** Grantor shall continue to be solely responsible for the upkeep and maintenance of the Property, except where Grantor has agreed to the same.

c. **Liability and Indemnification.** Grantor shall hold harmless, indemnify and defend Grantee and its members, directors, officers, employees, agents, and contractors, and their successors and assigns from and against all liabilities, penalties, costs, losses, damages, expenses or claims, including, without limitation, reasonable attorneys fees arising from or in any way connected with injury to or the death of any person or physical damage to any property resulting from any negligent act, omission condition or other matter related to or occurring on or about the Property, as created by Grantor, regardless of cause, unless due solely to the negligence of any of the indemnified parties.

Grantee shall be responsible for losses or damages resulting from the Grantee's negligent use, maintenance or occupancy of the Property to the extent legally liable for such actions by the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et. seq.

7. **Remedies.** The Grantee shall have the right to prevent and correct violations of the terms of this Easement. Enforcement of the terms of this Easement shall be at the discretion of the Grantee and any failure on behalf of the Grantee to exercise its rights hereunder shall not be deemed or construed to be a waiver of the Grantee of those rights. This shall be true regardless of the number of violations of the terms of this Easement by the Grantor that occur or the length-

of-time it remains unenforced.

If Grantee finds what it believes is a violation of the terms of this Easement, it may without limitation as to other available legal recourse, at its discretion take any of the following actions:

**a. Notice of Violation; Corrective Action.** If Grantee determines that a violation of the terms of this Easement has occurred or is threatened, Grantee shall give written notice to Grantor of such violation and demand corrective action sufficient to cure the violation in accordance with a plan approved by the Grantee.

**b. Injunctive Relief.** If Grantor fails to cure the violation within 30 days after receipt of notice from the Grantee, or under circumstances where the violation cannot reasonably be cured within a 30 day period, fail to begin curing such violation, or fail to continue diligently to cure such violation until finally cured, Grantee may bring an action at law or in equity in a court of competent jurisdiction to enforce the terms of this Easement, to enjoin ex parte the violation by temporary or permanent injunction, and to require the restoration of the Property to the condition that existed prior to such injury. Grantor acknowledges that any actual or threatened failure to comply or cure will cause irreparable harm to the Grantee and that money damages will not provide an adequate remedy.

**c. Damages.** Grantee shall be entitled to recover damages for violation of the terms of this Easement, including, without limitation, damages for the loss of outdoor recreation

and conservation purposes. Without limiting Grantors' liability, Grantee, in its sole discretion, may apply any damages recovered to the cost of undertaking any corrective action on the Property.

**d. Costs of Enforcement.** In any case where a court finds that a violation has occurred, all reasonable costs incurred by Grantee in enforcing the terms of this Easement against Grantor, including, without limitation, costs and expenses of suit and reasonable attorney's fees, and any costs of restoration necessitated by Grantor's violation of the Easement shall be borne by the Grantor.

**8. Development Rights.** Grantor hereby grants to Grantee all development rights or credits that are now or hereafter allocated to, implied, reserved or inherent in the Property, and the parties agree that such rights are terminated and extinguished, and may not be used on or transferred to any portion of the Property as it now or hereafter may be bounded or described, or to any other property adjacent or otherwise, nor used for the purpose of calculating permissible lot yield on the Property or any other property.

**9. Owner and Grantor Warranties.**

**a. Title.** Grantor warrants good and sufficient title to the Property, free from all encumbrances and hereby promises to defend the same against all claims that may be made against it. Grantor warrants the Property to be free from all mortgages, liens, encumbrances, restrictions, easements, covenants and conditions, except those that the Grantee determines do not interfere with its proposed use of the

Property.

b. **Hazardous Substances.** Grantor hereby promises to defend and indemnify Grantee against all litigation, claims, demands, penalties and damages, arising from or connected with any release of hazardous waste or violation of federal, state or local environmental laws.

10. **Amendment of Easement.** This Easement may be amended only with the written consent of Grantee and Grantor and, if necessary, the written consent of the State of New Jersey Green Acres Program. Any such amendment shall be consistent with the purposes of this Easement and with the laws of the State of New Jersey and any regulations promulgated pursuant to those laws.

11. **Interpretation.** This Easement shall be interpreted under the laws of the State of New Jersey, resolving any ambiguities and questions of the validity of specific provisions so as to give maximum effect to its outdoor recreation and/or conservation purposes.

12. **Perpetual Duration.** This Easement shall be a servitude running with the land in perpetuity. Every provision of this Easement that applies to the Grantor or Grantee shall also apply to their respective agents, heirs, executors, administrators, assigns, and all other successors as their interests may appear.

13. **Notices.** Any notices required by this Easement shall be in writing and shall be personally delivered or sent by first class mail, to Grantor and Grantee at the addresses shown in the first paragraph of this Deed Of Easement.

14. Throughout this Deed, the singular shall include the plural, and the masculine shall include the feminine unless the text indicates otherwise.

15. **Right of First Refusal.** Grantor hereby gives the Grantee a Right Of First Refusal ("Right") to purchase a fee simple interest in the Property. The conditions of this Right shall be such that whenever Grantor receives a written offer from a person or persons to purchase all or any part of the Property, and Grantor accepts the offer subject to this Right, Grantor shall notify the Board by certified mail of the offer. The Grantee may elect to purchase the Property at the offered price and upon such other terms and conditions not less favorable to the Grantor than those contained in the conditionally accepted offer. Grantee shall have forty-five (45) days to elect to purchase the Property and will notify Grantor by certified mail of such election.

IN WITNESS WHEREOF, the Owner, Grantor and Grantee have hereunder set their hand and seal on the day and year first written above.

Attest:

**GRANTOR**  
WESTAMPTON TOWNSHIP

\_\_\_\_\_  
Name:  
Title:

x\_\_\_\_\_  
Name: Sandy Henley  
Title: Mayor

Attest:

**GRANTEE:** BOARD OF  
COMMISSIONERS OF THE COUNTY  
OF BURLINGTON

\_\_\_\_\_  
Name:  
Title:

x\_\_\_\_\_  
Commissioner Director

COUNTY OF BURLINGTON)  
STATE OF NEW JERSEY)

I CERTIFY that on \_\_\_\_\_, 2022 \_\_\_\_\_  
personally came before me and this person acknowledged under  
oath, to my satisfaction, that;

(a) this person is the Mayor of the Township of Westampton,  
the Grantor named in this Deed Of Easement;

(b) this person who is the attesting witness to the signing  
of this Deed Of Easement by the Mayor is Wendy Gibson, the  
Acting Municipal Clerk;

(c) this Deed Of Easement was signed and delivered by the  
Township of Westampton as its voluntary act duly authorized;

(d) this person knows the proper seal of Township of  
Westampton which was affixed to this instrument;

(e) this person signed this proof to attest to the truth of  
these facts.

(f) the consideration to Grantor for this Deed Of Easement  
is \$202,500.00.

\_\_\_\_\_  
Name of attesting witness:

Title:

NOTARY

Sworn and Subscribed to  
before me this \_\_\_\_\_ day  
of \_\_\_\_\_, 2022.

\_\_\_\_\_



STATE OF NEW JERSEY)  
COUNTY OF BURLINGTON)

SS

I certify that on \_\_\_\_\_, 2022, \_\_\_\_\_,  
personally came before me and acknowledged under oath, to my  
satisfaction, that:

(a) she is the Director, the proper corporate officer of the  
Corporation named in this Deed;

(b) Eve Cullinan, the County Administrator of the  
Corporation, is the attesting witness to the signing of the Deed  
Of Easement by \_\_\_\_\_, the Director of the  
Corporation;

(c) this Deed Of Easement was signed by the Corporation as  
its voluntary act;

(d) the proper seal of the Corporation is affixed to this  
Deed;

(e) this proof is signed to attest to the truth of these  
facts; and,

(f) the full and actual consideration paid or to be paid for  
the transfer of this Deed is \$202,500.00 (Such consideration is  
defined in N.J.S.A. 46:15-5.)

NOTARY

\_\_\_\_\_  
Eve Cullinan  
County Administrator

Sworn and Subscribed to  
before me this \_\_\_\_ day  
of \_\_\_\_\_, 2022.  
\_\_\_\_\_

SCHEDULE "A"  
METES AND BOUNDS DESCRIPTION

SCHEDULE "B"

SURVEY

SCHEDULE "C-1" and "C-2"  
COMMISSIONER RESOLUTION

SCHEDULE "D-1" and "D-2"  
TOWNSHIP ORDINANCE

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**DEED OF EASEMENT**

**Dated:**

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WESTAMPTON TOWNSHIP,

Grantor,

TO

BOARD OF COMMISSIONERS  
OF THE COUNTY OF BURLINGBTON

Grantee,

**Record and return to:**

ASHLEY BUONO, ESQ.  
COUNTY SOLICITOR  
49 Rancocas Road - Room 225  
Mt. Holly, NJ 08060

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TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 3/15/2022

RESOLUTION NO. 49-22

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 March 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	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	21,060.99	0.00	21,060.99	0.00	0.00	21,060.99
CURRENT FUND	2-01	222,642.19	0.00	222,642.19	0.00	0.00	222,642.19
DOG FUND	2-12	1,541.60	0.00	1,541.60	0.00	0.00	1,541.60
ESCROW FUND	2-14	85,550.91	0.00	85,550.91	0.00	0.00	85,550.91
RECREATION FUND	2-17	5,131.27	0.00	5,131.27	0.00	0.00	5,131.27
OPEN SPACE FUND	2-18	642.02	0.00	642.02	0.00	0.00	642.02
POLICE OUTSIDE OVERTIME FUND	2-21	132.63	0.00	132.63	0.00	0.00	132.63
Year Total:		315,640.62	0.00	315,640.62	0.00	0.00	315,640.62
Total of All Funds:		336,701.61	0.00	336,701.61	0.00	0.00	336,701.61

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_





Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
2-01-20-135-299	AUDITING SERVICES-0E-MISCELLANEOUS									
	PREPARE 2021 ANNUAL FINANCIAL STATEMENT AND DEBT STATEMENT, ANNUAL BUDGET AND USER FRIENDLY BUDGET									
2-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS									
00210266	1 03596 RAINONE COUGHLIN MINGHELLO LLC	FEBRUARY 2022	LEGAL-WOODMONT	185.00	R		03/04/22	03/04/22	11983	
2-01-23-220-201	EMPLOYEE INSURANCE-0E-NJSHB PLAN									
00210265	1 01661 NJ HEALTH BENEFITS PROGRAM	FEBRUARY 2022	HEALTH INSURANCE	61,372.22	R		03/04/22	03/04/22		
2-01-23-220-202	EMPLOYEE INSURANCE-0E-PRESCRIPTION									
00210262	1 02864 BENECAED SERVICES INC	MARCH 2022	PRESCRIPTION	21,953.63	R		03/03/22	03/03/22		
2-01-23-220-203	EMPLOYEE INSURANCE-0E-DENTAL									
00210322	1 00018 DELTA DENTAL PLAN OF NJ	APRIL 2022	DENTAL	5,352.24	R		03/10/22	03/10/22	PM817689	
2-01-23-220-205	EMPLOYEE INSURANCE-0E-FLEXIBLE SPENDING									
00210246	1 03207 FLEXFACTS GRANTS BENEFITS	FEBRUARY 2022	FLEXIBLE	52.50	R		03/01/22	03/01/22	TPAS-305665	
	SPENDING ACCOUNT FEES									
2-01-25-240-028	POLICE-0E-SERVICES									
00210298	3 02552 FRASER ADVANCED INFOSYS RENTAL	MARCH 2022	COPIER LEASE	457.77	R		03/07/22	03/07/22	466683190	
2-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT									
00210007	1 03329 AA AFFORDABLE OVERHEAD DOORS	DOOR SERVICE		1,130.50	R		01/20/22	03/03/22		
00210202	1 01448 AFA PROTECTIVE SYSTEMS INC	2022 FIRE ALARM CONTRACT		1,845.00	R		02/22/22	03/03/22	3337707	
00210204	1 01355 HOME DEPOT CREDIT SERV (HTFD)	JANUARY 2022	EMS EXPENSES	348.94	R		02/22/22	03/03/22	2113242	
00210205	1 03593 DEL VEL CHEMICAL CO INC		CLEANING SUPPLIES	49.00	R		02/22/22	03/03/22	550935A	
00210205	2 03593 DEL VEL CHEMICAL CO INC		CLEANING SUPPLIES	56.00	R		03/03/22	03/03/22	550935B	
00210205	3 03593 DEL VEL CHEMICAL CO INC		CLEANING SUPPLIES	66.00	R		03/03/22	03/03/22	551047	
00210206	1 03829 KEVIN PEIRCE		BOOTS	195.00	R		02/22/22	03/03/22		
00210207	1 04010 DIVAL SAFETY EQUIPMENT		GAS DETECTOR REPAIR	317.52	R		02/22/22	03/03/22	3046651	
00210208	1 03469 BENJAMIN GUERRINI		BOOTS	304.00	R		02/22/22	03/03/22		
00210298	2 02552 FRASER ADVANCED INFOSYS RENTAL	MARCH 2022	COPIER LEASE	457.77	R		03/07/22	03/07/22	466683190	
				4,769.73						

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-260-030 EMER MED SERV-OE-SUPPLIES & EQUIPMENT									
00210203	1 03252	BOUND TREE MEDICAL LLC	7.05	R		02/22/22	03/03/22	84388344	
00210203	2 03252	BOUND TREE MEDICAL LLC	61.28	R		03/03/22	03/03/22	84390340	
00210203	3 03252	BOUND TREE MEDICAL LLC	26.20	R		03/03/22	03/03/22	84412192	
00210203	4 03252	BOUND TREE MEDICAL LLC	372.99	R		03/03/22	03/03/22	84417414	
			467.52						
2-01-25-260-042 EMER MED SERV-OE-TRAINING									
00210210	1 04011	RANT STRATEGIES	450.00	R		02/22/22	03/03/22	15	
00210210	2 04011	RANT STRATEGIES	900.00	R		03/03/22	03/03/22	12	
			1,350.00						
2-01-25-260-092 EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00210200	1 00139	MIDDLESEX WELDING SUPPLY	125.10	R		02/22/22	03/03/22	2076986	
2-01-26-290-020 STREETS & ROADS-OE-BUILDING CONTRACTS									
00210312	1 01445	VENEZIANO'S FIRE PROTECTION	575.00	R		03/07/22	03/07/22	11967050	
		SYSTEM INSPECTION							
2-01-26-290-024 STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00210091	3 01019	HOME DEPOT CREDIT SERVICES	23.68	R		02/08/22	03/07/22	9010360	
00210091	4 01019	HOME DEPOT CREDIT SERVICES	5.76	R		02/08/22	03/07/22	9030636	
00210091	6 01019	HOME DEPOT CREDIT SERVICES	21.48	R		02/15/22	03/07/22	2010964	
00210091	7 01019	HOME DEPOT CREDIT SERVICES	13.75	R		02/15/22	03/07/22	2023211	
00210091	11 01019	HOME DEPOT CREDIT SERVICES	36.68	R		02/28/22	03/07/22	1024139	
00210199	1 04009	THE SHED LOT	375.00	R		02/22/22	03/02/22	6930	
00210258	1 02816	PEMBERTON ELECT SUPPLY CO LLC	158.75	R		03/03/22	03/03/22	37248	
00210258	2 02816	PEMBERTON ELECT SUPPLY CO LLC	75.00	R		03/03/22	03/03/22	37235	
00210258	3 02816	PEMBERTON ELECT SUPPLY CO LLC	42.00	R		03/03/22	03/03/22	37249	
00210293	1 02630	CLC LOCKSMITHS	50.00	R		03/07/22	03/07/22	70526	
		& MASTER							
00210296	1 02816	PEMBERTON ELECT SUPPLY CO LLC	11.75	R		03/07/22	03/07/22	37305	
00210326	1 00179	ALL SYSTEMS GO	89.95	R		03/11/22	03/11/22	36342	
		EXTENSION FOR NEW FRONT DESK STATION							
		FIXED CHIEF'S EXTENSION							
			880.30						
2-01-26-290-030 STREETS & ROADS-OE-SUPPLIES									
00210091	1 01019	HOME DEPOT CREDIT SERVICES	10.41	R		02/03/22	03/07/22	4015189	
		GRINDING STONES							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
2-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued							
00210091	2 01019 HOME DEPOT CREDIT SERVICES	ROLLER FRAMES & RAINSUIT	45.95	R		02/03/22	03/07/22	4022316	
00210091	5 01019 HOME DEPOT CREDIT SERVICES	TOOLS & CLEANING SUPPLIES	60.87	R		02/14/22	03/07/22	5010712	
			117.23						
2-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00210230	1 00207 PUBLIC WORKS ASSN OF NJ	2022 MEMBERSHIP DUES	180.00	R		02/28/22	03/07/22		
	PLEASE CORRECT AMOUNT AS NECESSARY, CURRENTLY, THE PUBLIC WORKS DIRECTOR POSITION IS VACANT								
	THANK YOU								
00210242	1 01367 CHRISTIAN TAYLOR	REIMBURSEMENT FOR CPWM COURSE	1,908.00	R		03/01/22	03/01/22		
	OPERATION RESOURCE MANAGEMENT (2/17-3/22/22)								
00210242	2 01367 CHRISTIAN TAYLOR	REIMBURSEMENT FOR CPWM COURSE	1,170.00	R		03/01/22	03/01/22		
	LOCAL GOVERNMENT IN NJ (4/20-4/27/22)								
			<u>3,258.00</u>						
2-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00210294	1 03500 ROBERT T WINZINGER INC	BLEND	59.75	R		03/07/22	03/07/22	2202198	
00210302	1 03630 AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	496.00	R		03/07/22	03/07/22	70940	
			555.75						
2-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00210297	1 03662 WASTE MANAGEMENT OF NJ INC	FEBRUARY 2022 TRASH CONTRACT	39,637.00	R		03/07/22	03/07/22	3047458-0502-4	
	THIS IS THE NEW CONTRACT PRICE								
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00210228	1 02743 AUTO PARTS CONNECTION	CREEPER FOR PUB WKS SHOP	140.99	R		02/28/22	02/28/22	20788	
00210228	2 02743 AUTO PARTS CONNECTION	AIR FILTERS FOR TORO MOWERS	38.98	R		02/28/22	02/28/22	21349	
00210228	3 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSITS	67.50	R		02/28/22	02/28/22	20355	
00210238	1 01474 JESCO INC	VEHICLE#36 BACKHOE-WHEEL	463.44	R		03/01/22	03/01/22	PE2999	
00210249	1 02743 AUTO PARTS CONNECTION	JOHN DEERE MOWER-FUEL FILTERS	24.67	R		03/02/22	03/02/22	21835	
	AND MACS CHAIN CABLE LUBE								
00210257	1 02743 AUTO PARTS CONNECTION	OIL FILTERS FOR SMALL MOWERS	9.21	R		03/03/22	03/03/22	22011	
	AND MACS CHAIN CABLE LUBE								
00210257	2 02743 AUTO PARTS CONNECTION	AIR FILTERS FOR SMALL MOWERS	10.39	R		03/03/22	03/03/22	22010	
00210292	1 02743 AUTO PARTS CONNECTION	SMALL MOWERS-ALTERNATOR	50.90	R		03/07/22	03/07/22	22145	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00210301 1 02743	AUTO PARTS CONNECTION	VEHICLE#65-ENGINE COOLING FAN	309.98	R		03/07/22	03/07/22	22212	
	CLUTCH								
00210313 1 02672	TEBCO REBUILDERS	SMALL MOWER-NEW ALTERNATOR &	314.00	R		03/07/22	03/07/22		
	CONVERT TO SELF EXCITING REGULATOR								
00210318 1 00117	CENTRAL JERSEY EQUIPMENT LLC	V-BELT & SPARK PLUGS FOR SMALL	77.85	R		03/10/22	03/10/22	1319405	
	MOWERS								
00210325 1 02743	AUTO PARTS CONNECTION	VEHICLE#63-DIESEL EXHAUST	234.63	R		03/11/22	03/11/22	22845	
	FLUID								
			<u>1,607.54</u>						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00210229 1 01504	SERVICE TIRE TRUCK CENTER INC	TIRES FOR GRASS TRAILERS	501.16	R		02/28/22	02/28/22	C58616-15	
00210295 1 00139	MIDDLESEX WELDING SUPPLY	FEBRUARY 2022 CYLINDER RENTAL	8.95	R		03/07/22	03/07/22	2092043	
			<u>510.11</u>						
2-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00210209 1 01552	CAMPBELL SUPPLY CO INC	VEHICLE# 2723 & 2725 PM	799.99	R		02/22/22	03/03/22	R111001199-01	
00210209 2 01552	CAMPBELL SUPPLY CO INC	VEHICLE# 2723 & 2725 PM	2,574.84	R		03/03/22	03/03/22	R111001172-01	
00210209 3 01552	CAMPBELL SUPPLY CO INC	VEHICLE# 2723 & 2725 PM	161.80	R		03/03/22	03/03/22	R111001201-01	
00210209 4 01552	CAMPBELL SUPPLY CO INC	VEHICLE# 2723 & 2725 PM	6,640.53	R		03/03/22	03/03/22	R111001171-01	
			<u>10,177.16</u>						
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00210231 1 02662	DIRECT ENERGY BUSINESS	FEBRUARY 2022 NATURAL GAS	512.23	R		02/28/22	02/28/22	HS22899465	
	FIRE HOUSE								
00210236 1 00063	PSE&G	FEBRUARY 2022 ELECTRIC	29.21	R		02/28/22	02/28/22	604906356718	
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
00210253 1 00063	PSE&G	FEBRUARY 2022 ELECT & GAS-WTFD	1,654.47	R		03/03/22	03/03/22	605405722632	
00210254 1 02662	DIRECT ENERGY BUSINESS	FEBRUARY 2022 NATURAL GAS-REC	340.75	R		03/03/22	03/03/22	HS22903332	
	CENTER								
00210254 2 02662	DIRECT ENERGY BUSINESS	FEBRUARY 2022 NATURAL GAS-MCPL	1,007.40	R		03/03/22	03/03/22	HS22903333	
	BUILDING								
00210314 1 00063	PSE&G	FEBRUARY 2022 ELECTRIC & GAS	9,819.32	R		03/08/22	03/08/22	503100098921	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
			<u>13,363.38</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	chk/void date	Invoice	PO Type
2-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC										
00210234	1 01272 COMCAST	MARCH 2022 POLICE INTERNET	410.91	R			02/28/22	02/28/22			
00210234	2 01272 COMCAST	MARCH 2022 INTERNET-REC CTR	113.76	R			02/28/22	02/28/22			
00210251	1 00033 AT&T MOBILITY	FEBRUARY 2022 CELL PHONES	1,351.18	R			03/03/22	03/03/22		287289796781219	
00210251	2 00033 AT&T MOBILITY	FEBRUARY 2022 CELL PHONES	1,535.78	R			03/03/22	03/03/22		287290483250219	
00210252	1 01272 COMCAST	MARCH 2022 INTERNET-WTFD	261.50	R			03/03/22	03/03/22			
00210252	2 01272 COMCAST	FEBRUARY 2022 XFINITY TV-WTFD	83.34	R			03/03/22	03/03/22			
00210284	1 03120 JODIE TERMT	REIMBURSE-FEBRUARY 2022 FAX	47.28	R			03/07/22	03/07/22			
	LINE FOR MUNICIPAL COURT		<u>3,803.75</u>								
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC										
00210323	1 00089 NEW JERSEY AMERICAN WATER CO	MARCH 2022 WATER-PRIVATE	185.70	R			03/10/22	03/10/22			
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING										
00210323	2 00089 NEW JERSEY AMERICAN WATER CO	MARCH 2022 WATER-AMERICAN	20.94	R			03/10/22	03/10/22			
	LEGION HALL-781 RANCOGAS ROAD										
00210323	3 00089 NEW JERSEY AMERICAN WATER CO	MARCH 2022 WATER-MCPL BLDG	358.07	R			03/10/22	03/10/22			
00210323	4 00089 NEW JERSEY AMERICAN WATER CO	MARCH 2022 WATER-FIRE HOUSE	152.53	R			03/10/22	03/10/22			
			<u>717.24</u>								
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC										
00210232	1 02492 PETROCHOICE LUBRICATIONS	DIESEL EXHUAST FLUID	386.00	R			02/28/22	02/28/22		50820630	
	55 GALLON DRUM										
00210244	1 03418 RIGGINS INC	DIESEL FUEL 43.1 GALLONS	133.10	R			03/01/22	03/01/22		75066359	
00210315	1 03418 RIGGINS INC	95.9 GALLONS HEATING OIL	423.64	R			03/08/22	03/08/22		75068135	
	PUBLIC WORKS GARAGE (3/7/22)										
00210315	2 03418 RIGGINS INC	50.5 GALLONS HEATING OIL	223.09	R			03/08/22	03/08/22		75068136	
	MECHANIC GARAGE (3/7/22)		<u>1,165.83</u>								
2-01-32-465-249	TRASH DISPOSAL-0E-LANDFILL FEES										
00210240	1 00029 BURLINGTON COUNTY TREASURER	FEBRUARY 2022 LANDFILL FEES	16,953.41	R			03/01/22	03/01/22		ST097734	
2-01-32-465-250	TRASH DISPOSAL-0E-RECYCLING TAX										
00210240	2 00029 BURLINGTON COUNTY TREASURER	FEBRUARY 2022 LANDFILL FEES	594.30	R			03/01/22	03/01/22		ST097734	
2-01-32-465-251	TRASH DISPOSAL-0E-CONDOMINIUMS										
00210227	1 01416 TOWNSHIP OF MAPLE SHADE	JANUARY 2022 TRASH PICKUP	2,139.71	R			02/28/22	02/28/22		INV-109070	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor				Date	Date		
2-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS WESTAMPTON COURT CONDOMINIUMS	Continued						
2-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES		169.31	R	03/07/22	03/07/22	466683190	
00210298	FRASER ADVANCED INFOSYS RENTAL MARCH 2022 COPIER LEASE IN MUNICIPAL COURT							
2-01-43-495-299	PUBLIC DEFENDER-OTHER EXPENSES-MISC		1,600.00	R	03/03/22	03/03/22		
00210250	DANIEL M ROSENBERG & ASSOC LLC FEBRUARY 2022 PUBLI DEFENDER							
2-01-55-900-008	RESERVE FOR STATE GRANTS		1,015.00	R	02/28/22	02/28/22	220277390	
00210233	TREASURER STATE OF NJ MONITORING FEES	RECYCLING-COMPLIANCE						
	Fund Total: CURRENT FUND		222,642.19					
Fund:	DOG FUND							
2-12-55-900-904	ANIMAL CONTROL SERVICES		1,050.00	R	03/04/22	03/04/22	3428	
00210263	NJ ANIMAL CONTROL LLC	FEBRUARY 2022 ANIMAL CONTROL						
2-12-55-900-905	NJ STATE DEPT OF HEALTH		141.60	R	03/03/22	03/03/22		
00210255	NJ DEPT OF HEALTH AND SENIOR	FEBRUARY 2022 DOG LICENSE FEES						
2-12-55-900-907	DOG-VETERINARIAN SERVICES		350.00	R	03/03/22	03/03/22		
00210256	LARCHMONT ANIMAL HOSPITAL NOVEMBER 20 2021	RABIES CLINIC VETERINARIAN						
	Fund Total: DOG FUND		1,541.60					
Fund:	ESCROW FUND							
2-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)		583.75	R	03/07/22	03/07/22	205543	
00210291	ALAIMO GROUP INC	MAY 2021 ENGINEERING						
2-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-2&8)		33,672.22	R	03/07/22	03/07/22		
00210305	INGERMAN DEVELOPMENT CO LLC	REFUND UNEXPENDED ESCROW FEES						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/void Date	Invoice	PO Type
2-14-56-850-957 00210310 1 03603	KINGDOM CHURCH (1411-21) KINGDOM CHURCH	REFUND UNEXPENDED ESCROW FEES	83.50	R		03/07/22 03/07/22			
2-14-56-850-972 00210311 1 00626	APCO PETROLEUM CORP (904-2) APCO PETROLEUM CORP	REFUND UNEXPENDED ESCROW FEES	1,617.52	R		03/07/22 03/07/22			
2-14-56-850-980 00210306 1 04017	A DUITE PYLE INC (202-2) A DUITE PYLE INC	REFUND UNEXPENDED ESCROW FEES	21,188.06	R		03/07/22 03/07/22			
2-14-56-851-002 00210223 1 04012	MRP INDUSTRIAL NE LLC (902-1,2,3) HOOPS INC	HERCULES DIAMOND BASKETBALL	10,512.00	R		02/25/22 03/01/22		103354	
SYSTEM AS PER INVOICE#103354									
2-14-56-851-004 00210303 1 04015	STEVENSON, GEORGE (107-10) GEORGE STEVENSON	REFUND UNEXPENDED ESCROW FEES	10.90	R		03/07/22 03/07/22			
2-14-56-851-012 00210261 3 02461	WESTAMPTON REALTY REDEVELOPMENT (805-1) GME ASSOCIATES	FEBRUARY 2022 ENGINEERING	182.00	R		03/03/22 03/03/22		299392	
2-14-56-851-014 00210308 1 04019	COLONIAL DAMES (906-12) COLONIAL DAMES	REFUND UNEXPENDED ESCROW FEES	2,033.19	R		03/07/22 03/07/22			
2-14-56-851-015 00210300 1 03246	BRENNAN, TERENCE & KIMBERLY (106-15) FLORIO PERRUCCI STEINHARDT	JANUARY 2022 LEGAL	90.00	R		03/07/22 03/07/22		209914	
2-14-56-851-019 00210243 1 02461	D R HORTON (204-2) GME ASSOCIATES	FEBRUARY 2022 ENGINEERING	364.00	R		03/01/22 03/01/22		298874	
2-14-56-851-023 00210307 1 04018	SHAH, RANA (301.03-28) RANA SHAH	REFUND UNEXPENDED ESCROW FEES	97.50	R		03/07/22 03/07/22			
2-14-56-851-025 00210261 2 02461	MRP INDUSTRIAL (804-12) GME ASSOCIATES	FEBRUARY 2022 ENGINEERING	182.00	R		03/03/22 03/03/22		299391	
2-14-56-851-027 00210243 2 02461	RANCOGAS HOLDINGS LLC (201-10 & 11) GME ASSOCIATES	FEBRUARY 2022 ENGINEERING	2,468.25	R		03/01/22 03/01/22		298895	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/void Date	Invoice	PO Type
2-14-56-851-027	RANCOOAS HOLDINGS LLC (201-10 & 11)	Continued							
00210261 1 02461	CME ASSOCIATES	FEBRUARY 2022 ENGINEERING	3,998.00	R		03/03/22	03/03/22	299390	
			6,466.25	R					
2-14-56-851-806	IKEA PROPERTY INC (203-6.01)	100 IKEA DR							
00210304 1 03266	IKEA PROPERTY INC	REFUND UNEXPENDED ESCROW FEES	8,468.02	R		03/07/22	03/07/22		
	AND PERFORMANCE BOND								
		Fund Total: ESCROW FUND	85,550.91						
Fund:	RECREATION FUND								
2-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
00210316 1 01447	SAM'S CLUB MC/SNGB	FEBRUARY 2022 PROGRAM EXPENSES	59.46	R		03/09/22	03/09/22		
2-17-55-900-105	RECREATION-INDOOR SOCCER								
00210260 1 00074	WESTAMPTON TWP BD OF EDUCATION	CUSTODIAN USAGE-INDOOR SOCCER	2,702.22	R		03/03/22	03/03/22		
	JANUARY 23 THRU FEBRUARY 20 2022								
00210316 2 01447	SAM'S CLUB MC/SNGB	FEBRUARY 2022 PROGRAM EXPENSES	1,219.24	R		03/09/22	03/09/22		
			3,921.46						
2-17-55-900-115	RECREATION-HOLIDAYS								
00210316 5 01447	SAM'S CLUB MC/SNGB	FEBRUARY 2022 PROGRAM EXPENSES	716.58	R		03/09/22	03/09/22		
2-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00210264 1 01177	MR BOB'S PORTABLE TOILETS	MARCH 2022 PORTABLE TOILET	84.56	R		03/04/22	03/04/22	A-328456	
	SPORTS COMPLEX SOCCER FIELD								
2-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00210316 3 01447	SAM'S CLUB MC/SNGB	FEBRUARY 2022 PROGRAM EXPENSES	349.21	R		03/09/22	03/09/22		
		Fund Total: RECREATION FUND	5,131.27						
Fund:	OPEN SPACE FUND								
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00210091 8 01019	HOME DEPOT CREDIT SERVICES	BALL VALVE	25.83	R		02/24/22	03/07/22	4042003	
00210091 9 01019	HOME DEPOT CREDIT SERVICES	ADAPTERS & VALVES	16.13	R		02/24/22	03/07/22	3023956	
00210091 10 01019	HOME DEPOT CREDIT SERVICES	COUPLINGS & ADAPTERS	12.19	R		02/24/22	03/07/22	3031774	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
00210091 12 01019	HOME DEPOT CREDIT SERVICES	SPORTS COMPLEX-FAUCET	14.46	R	02/28/22	03/07/22		1024089	
00210212 1 03840	ATLANTIC PLUMBING SUPPLY CORP	OUTSIDE FAUCET ITEMS	416.84	R	02/24/22	03/03/22		S3634881.001	
00210235 1 00063	PSE&G	FEBRUARY 2022 ELECTRIC	19.33	R	02/28/22	02/28/22		605106149611	
00210319 1 02165	LOWE'S BUSINESS ACCOUNT	GALVANIZED STEEL BASI	4.74	R	03/10/22	03/10/22		910564	
	ACCOUNT: 9900 737283 4								
00210324 1 02679	SHERWIN WILLIAMS	CLEAR SHIELD WET LK 25	132.50	R	03/11/22	03/11/22		8579-2	
	FOR SPORTS COMPLEX FLOOR								
			<u>642.02</u>						
	Fund Total: OPEN SPACE FUND		642.02						
Fund:	POLICE OUTSIDE OVERTIME FUND								
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00210289 1 00215	CURRENT FUND	ADMINISTRATIVE FEES	132.63	R	03/07/22	03/07/22			
	MARCH 7 2022 PAYROLL								
	Fund Total: POLICE OUTSIDE OVERTIME FUND		132.63						
	Year Total:		315,640.62						
Total Charged Lines: 132	Total List Amount: 336,701.61	Total Void Amount: 0.00							

P.O. Type: All  
Range: 00210237 to 00210237  
Format: Detail with Line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Apv: 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
00210237	03/01/22	03430		HEARTLAND PAYMENT SYSTEMS								
1	FEBRUARY 2022	CREDIT CARD FEE	295.88	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		03/01/22	03/01/22		
		EASTAMPTON TOWNSHIP										
2	FEBRUARY 2022	CREDIT CARD FEE	479.47	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		03/01/22	03/01/22		
		WESTAMPTON TOWNSHIP										
3	FEBRUARY 2022	CREDIT CARD FEE	119.32	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		03/01/22	03/01/22		
		HAINESPORT TOWNSHIP										
			<u>894.67</u>									

Total Purchase Orders: 1    Total P.O. Line Items: 3    Total List Amount: 894.67    Total Void Amount: 0.00

March 7, 2022  
10:40 AM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

P.O. Type: All  
Range: 00210247 to 00210247  
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
00210247	03/02/22	03430						HEARTLAND PAYMENT SYSTEMS					
	1	FEBRUARY 2022 CHARGEBACKS FOR	375.00	2-01-43-490-020		B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R			03/02/22	03/02/22	
		CREDIT CARDS						ONE EACH FOR WESTAMPTON, EASTAMPTON &					
		HAINESPORT \$125 EACH											
Total Purchase Orders:			1	Total P.O. line Items:		1	Total list Amount:		375.00	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	5,305.23	0.00	5,305.23	0.00	0.00	5,305.23	
CURRENT FUND	2-01	229,439.74	0.00	229,439.74	0.00	0.00	229,439.74	
RECREATION FUND	2-17	11,113.13	0.00	11,113.13	0.00	0.00	11,113.13	
POLICE OUTSIDE OVERTIME FUND	2-21	2,038.62	0.00	2,038.62	0.00	0.00	2,038.62	
Year Total:		242,591.49	0.00	242,591.49	0.00	0.00	242,591.49	
Total of All Funds:		247,896.72	0.00	247,896.72	0.00	0.00	247,896.72	

P.O. Type: All  
Range: 00210285 to 00210288  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00210285 03/07/22 00002 PAVROLL ACCOUNT													
1	PAYROLL-MARCH 7 2022		1,893.75	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R			03/07/22	03/07/22		
2	FICA & MEDICARE-MARCH 7 2022		144.87	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R			03/07/22	03/07/22		
			2,038.62										
00210286 03/07/22 00002 PAVROLL ACCOUNT													
1	PAYROLL-MARCH 7 2022		3,884.66	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			03/07/22	03/07/22		
2	PAYROLL-MARCH 7 2022		324.00	2-17-55-900-105	B	RECREATION-INDOOR SOCCER	R			03/07/22	03/07/22		
3	PAYROLL-MARCH 7 2022		390.00	2-17-55-900-112	B	RECREATION-ADULT SOCCER	R			03/07/22	03/07/22		
4	PAYROLL-MARCH 7 2022		5,724.72	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R			03/07/22	03/07/22		
5	FICA & MEDICARE-MARCH 7 2022		297.18	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			03/07/22	03/07/22		
6	FICA & MEDICARE-MARCH 7 2022		24.79	2-17-55-900-105	B	RECREATION-INDOOR SOCCER	R			03/07/22	03/07/22		
7	FICA & MEDICARE-MARCH 7 2022		29.84	2-17-55-900-112	B	RECREATION-ADULT SOCCER	R			03/07/22	03/07/22		
8	FICA & MEDICARE-MARCH 7 2022		437.94	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R			03/07/22	03/07/22		
			11,113.13										
00210287 03/07/22 00002 PAVROLL ACCOUNT													
1	PAYROLL-MARCH 7 2022		4,928.22	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			03/07/22	03/07/22		
2	PAYROLL-MARCH 7 2022		6,502.11	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R			03/07/22	03/07/22		
3	PAYROLL-MARCH 7 2022		3,621.99	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R			03/07/22	03/07/22		
4	PAYROLL-MARCH 7 2022		2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R			03/07/22	03/07/22		
5	PAYROLL-MARCH 7 2022		230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R			03/07/22	03/07/22		
6	PAYROLL-MARCH 7 2022		3,402.15	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			03/07/22	03/07/22		
7	PAYROLL-MARCH 7 2022		91,352.35	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R			03/07/22	03/07/22		
8	PAYROLL-MARCH 7 2022		2,997.81	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R			03/07/22	03/07/22		
9	PAYROLL-MARCH 7 2022		464.00	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R			03/07/22	03/07/22		
10	PAYROLL-MARCH 7 2022		45,230.58	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R			03/07/22	03/07/22		
11	PAYROLL-MARCH 7 2022		11,556.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			03/07/22	03/07/22		
12	PAYROLL-MARCH 7 2022		5,519.72	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R			03/07/22	03/07/22		
13	PAYROLL-MARCH 7 2022		2,887.50	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R			03/07/22	03/07/22		
14	PAYROLL-MARCH 7 2022		23,036.82	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R			03/07/22	03/07/22		
15	PAYROLL-MARCH 7 2022		1,779.71	2-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R			03/07/22	03/07/22		
16	PAYROLL-MARCH 7 2022		12,117.01	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R			03/07/22	03/07/22		
17	PAYROLL-MARCH 7 2022		749.62	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R			03/07/22	03/07/22		

March 7, 2022  
09:17 AM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Invoice
00210287	03/07/22	00002		PAYROLL ACCOUNT		Continued			
18	CLEAN COMM-PAYROLL	3/7/2022	405.60	2-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	03/07/22	03/07/22
			219,009.34						
00210288	03/07/22	00002		PAYROLL ACCOUNT					
1	FICA & MEDICARE-3/7/22	PAYROLL	377.01	1-01-36-472-286	B	FICA & MEDICARE TAX	R	03/07/22	03/07/22
2	FICA & MEDICARE-3/7/22	PAYROLL	15,358.62	2-01-36-472-286	B	FICA & MEDICARE TAX	R	03/07/22	03/07/22
			15,735.63						
Total Purchase Orders:			4	Total P.O. Line Items:	30	Total List Amount:	247,896.72	Total Void Amount:	0.00

P.O. Type: All  
Range: 00210283 to 00210283  
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	
00210283	03/07/22	00442	TODD MITZELMAN	522.00	2-17-55-900-105	B RECREATION-INDOOR SOCCER	R	03/07/22	03/07/22			
1 REFEREE FEES												
WEEKS ENDING FEBRUARY 26 & MARCH 5 2022												
Total Purchase Orders:			1	Total P.O. line Items:		1	Total list Amount:		522.00	Total Void Amount:		0.00



**TOWNSHIP OF WESTAMPTON**

**RESOLUTION AUTHORIZING THE 2021 MUNICIPAL BUDGET  
TO BE READ BY TITLE ONLY**

**RESOLUTION 50-22**

**WHEREAS**, N.J.S.A. 40A:4-8, as amended by L. 2015, C. 95, & 14, 2015 provides that the Municipal Budget may be read by title only at the time of the Public Hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of the hearing, a complete copy of the Municipal Budget has been made available for public inspection, and has been made available to each person upon request; and,

**WHEREAS**, these conditions as it pertains to the 2022 Municipal Budget have been met.

**NOW, THEREFORE, BE IT RESOLVED**, by the Westampton Township Committee at its regular meeting held on March 15, 2021 at 7:00PM, that the Westampton Township Municipal Budget shall be read by title only.

**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 March 15, 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**

**RESOLUTION AUTHORIZING THE LOCAL EXAMINATION  
OF THE 2021 MUNICIPAL BUDGET**

**RESOLUTION 51-22**

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Township of Westampton, County of Burlington, State of New Jersey has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Township meets the necessary conditions to participate in the program for the 2022 budget year, so now therefore

**BE IT RESOLVED**, by the Westampton Township Committee that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve of uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate, and correctly stated,
  - b. Items of appropriation are properly set forth,
  - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

**I HEREBY CERTIFY** that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on March 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						

WESTAMPTON TOWNSHIP  
BURLINGTON COUNTY, NEW JERSEY

**CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30-7.6(e))

**TOWNSHIP OF WESTAMPTON**

**RESOLUTION TO INTRODUCE THE 2022 MUNICIPAL BUDGET**

**RESOLUTION 52-22**

**BE IT RESOLVED**, that the following statement of revenues and appropriations shall constitute the Local Municipal Budget for the year 2022;

**BE IT FURTHER RESOLVED**, that the said budget be published in the Burlington County Times edition of March 21, 2022 as follows:

A hearing on the budget and tax resolution will be held at the via conference call meeting or at the Municipal Building on the 19th day of April 2022 at 7:00 o'clock p.m., at which time and place objections to said budget and tax resolution of the Township of Westampton for the year 2022 may be presented by taxpayers or other interested persons.

**Summary of General Section of Budget**  
**Current Fund**

Municipal Purposes within "CAPS"	\$11,208,804.28
Municipal Purposes excluded from "CAPS"	96,000.00
Reserve for Uncollected Taxes	<u>485,325.11</u>
Total General Appropriations	12,525,129.39
Less: Anticipated Revenues	<u>1,826,193.56</u>
Local Tax for Municipal Purposes Amount to be Raised by Taxation	<u>\$4,386,137.00</u>

**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 March 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  
RESOLUTION ESTABLISHING PROMOTIONAL CRITERIA  
FOR SERGEANT FOR  
THE WESTAMPTON TOWNSHIP POLICE DEPARTMENT

RESOLUTION NO. 53-22

WHEREAS, the Township Committee needs to update their promotional policy for Sergeant that includes subjective and objective criteria;

NOW, THEREFOR, BE IT RESOLVED that the Township Committee of the Township of Westampton sets forth the following promotional criteria to be followed by the Westampton Township Police Department.

**ELIGIBILITY**

1. All officers employed a minimum of three years as a police officer with the Westampton Township Police Department at the time of the posting are eligible to apply for the position of Sergeant.

**TESTING ELEMENTS**

All Promotional examinations for positions within the Westampton Township Police Department shall be based upon a competitive examination given to all eligible and interested members of the Department.

1. Oral examination by a review board consisting of the one or more command level staff of the Westampton Twp Police Department, three or more commanding or superior officers from other law enforcement agencies and the Westampton Twp Administrator. (25 points)
2. Recommendations/evaluations made by each candidate's superior officer(s) within the last three years. Recommendations/evaluations made by Sergeants, Lieutenants, and Chief of Police. These recommendations shall be averaged. The recommendations/evaluations shall be completed on standard forms that fairly and objectively measure past and current performance and future capabilities for professional development. (25 points)
3. Review of past service record including commendations and disciplinary findings. (25 points)

4. Evaluation of educational achievements and accomplishments. Preference shall be given for associates, bachelors, masters and professional degrees in ascending order. Consideration shall also be given to police training and education. (20 points)
5. The most senior candidate shall be given an additional five points. In the event of equal seniority, the points shall be divided equally. (5 points)

**NOTICE OF RESULTS**

Each element of the evaluation process will be weighted in the manner set forth above so that the total weight of all portions of the evaluation constitutes 100 points. The applicants will be ranked upon completion of all elements of the evaluation process. The results will be posted in writing to all candidates. The promotional list will be valid for a two-year period from the date of the list being established. The Chief of Police has the right to extend the promotional list for one more year after as long as it's done by resolution no later than sixty days from the expiration of the two years. Any candidate who wishes to review his/her results may do so within five days of the distribution of the results.

BE IT FURTHER RESOLVED that this resolution shall become effective immediately.

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 March 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  
 APPOINT POLICE LIEUTENANT  
 RESOLUTION NO. 54-22

WHEREAS, the Westampton Township Police Department has the need to promote a member of the department to the vacant position of Police Lieutenant; and

WHEREAS, the testing elements as prescribed in resolution 138-21 were completed on March 7, 2022; and

WHEREAS, candidate Sergeant Ryan Bieri has successfully completed all elements of the evaluation process; and

WHEREAS, it is recommended by the Chief of Police to promote Sergeant Bieri to the vacated position of Police Lieutenant.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ryan Bieri, is hereby appointed to the position of Police Lieutenant for the Police Department in the Township of Westampton commencing March 14, 2022.

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 March 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

RESOLUTION REFUNDING  
TAXES OVERPAID DUE TO  
AN ADDED APPEAL

RESOLUTION NO. 55-22

WHEREAS, the Tax Collector has reviewed a request for refund by both the mortgage company and the homeowner of an overpayment of taxes paid due to an added assessment appeal; and

NOW, THEREFORE, be it resolved that the Township Committee approves the following amount to be refunded:

Block 1502 Lot 36

Amount: \$3,985.35

Property Location: 907 Russo Drive

Name: Santos; Joshua & Montoya; Nichole

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 March 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						