

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
May 3, 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: Students from the Westampton Township Students present, Black History Month Essays: Hidden Heroes.
7. Approval of Minutes
 - a. April 5, 2022 - Regular Meeting & Executive Meeting Minutes
 - b. April 19, 2022 – Regular Meeting & Executive Meeting Minutes
 - c. April 28, 2022 – Special Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only
9. Monthly Reports: Westampton Township Public Works Report, April 2022.
10. RESOLUTIONS:
 - a. 71-22 Payment of Vouchers – this resolution approves the payment of bills through 05/03/2022.
11. CONSENT AGENDA RESOLUTIONS CONSENT AGENDA - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.
 - a. 72-22 Resolution Appointing Westampton Township Construction Official / Zoning Officer
 - b. 73-22 Resolution Rescinding Resolutions 63-22 and 64-22, and Appointing R Fagan as Unexpired Term as Regular Land Development Board Class IV Member
 - c. 74-22 Resolution Re-appointing Acting Municipal Clerk
 - d. 75-22 Resolution Authorizing the Purchase of Taser Technology Upgrades
 - e. 76-22 Resolution Appointing Registrar of Vital Statistics

12. OPM Mailbox & Correspondence: None
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.
14. Dates to Remember: Next Scheduled Meeting May 17, 2022 @ 7PM, Westampton PTO
Spring Fling Basket Auction May 14, 2022 @ 7PM.
15. Committee Liaison Reports/Comments – Township Committee members.
16. Adjournment

Please note:

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

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

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



April 13, 2022

To: Mayor & Committee

From: Public Works

Subject: April 2022 Department Report

Roads

Brush: Crews in March had a light month with brush picking up a total of 19 tons of brush rotation took 3 days to complete.

Street Repairs: Old man winter was a little rough on the roads this year. DPW completed two pothole patching rotations on Township owned streets. Our pothole crew was active on weather permitting days in the months of February and March. Crews spread a total of 12.4 tons of asphalt during these operations. Also during these operations, areas of concern in the road surface were noted so that a more permanent repair can be scheduled. Also roads with serious concern will be put on the paving list. A tree on Fort dr. was removed by a contractor after deeming the tree was dead. Unfortunately, the tree was too large of a risk for DPW to remove.

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: Will resume in April.

Grass: Cutting is wrapped up for the season.

Snow: I couple of nuisance weather occurrences happened in the month of March, nothing the DPW had to get involved with.

Facilities

Municipal Building: DPW replaced a few emergency exit sign replacement after finding them to be inoperable. The Special Services student, Eric, has been doing a great job on the day he comes cleaning the lobby and vacuuming different areas. He comes for a few hours on Wednesdays. If you see him say Hi!

Sport complex\Parks: DPW was active at the Sports complex the whole month of March in anticipation of opening day. The department prepped sports fields, painted facilities, repaired fences, repaired plumbing, and did the first grass cutting of the season. The quality of the work shows, Thanks to all involved! DPW has also assumed all grass cutting activities the complex this year. A contractor will be still doing the re-seeding and fertilizer applications.

DPW Building: DPW started rehab on one of the sheds on our lot that's used to house mower equipment and supplies. They re-roofed the shed, cut out bad sections, and started installing steel panels left over from our pole barn builds. Once the panels are installed a coat of paint will be applied.

Rec. Center: The front door has been repaired by a contractor. Both hinges on the doors have been replaced with a heavy duty continuous hinge. Most of the damage issues appear after rentals of the facilities for parties.

Firehouse: N/A

Equipment Repairs & Maintenance

Public Works:

Semi-annual Truck Pm's

Pm's for Mower season

Other minor repairs.

Police:

Other minor repairs

Fire Dept.:

N/A

Recreation:

N/A

Personnel Training: N/A

Expenses:

\$950.00 Emergency door repair (Recreation Center) RJM Door& Hardware

\$1000.00 Tree removal on 606 Fort Dr. Top Notch Tree Service

*For any services rendered, please also check the bill list accompanying the Committee agenda.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 5/03/2022

RESOLUTION NO. 71-22

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 May 3, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	6,805.93	0.00	6,805.93	0.00	0.00	6,805.93
CURRENT FUND	2-01	2,774,804.71	0.00	2,774,804.71	0.00	0.00	2,774,804.71
ESCROW FUND	2-14	7,174.52	0.00	7,174.52	0.00	0.00	7,174.52
OPEN SPACE FUND	2-18	5,983.18	0.00	5,983.18	0.00	0.00	5,983.18
POLICE OUTSIDE OVERTIME FUND	2-21	540.96	0.00	540.96	0.00	0.00	540.96
Year Total:		2,788,503.37	0.00	2,788,503.37	0.00	0.00	2,788,503.37
Total of All Funds:		2,795,309.30	0.00	2,795,309.30	0.00	0.00	2,795,309.30

APPROVED
WESTAMPTON TOWNSHIP
DATE MAY 3 2022

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

Account	Description	Item Description	Amount	Stat	chk	Enc	Date	First	Rcvd	chk/void	Invoice	PO
P.O. Id	Item Vendor							Date		Date		Type
Fund: CURRENT FUND												
1-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT		53.31	R			01/28/22	04/28/22				
00210064	WESTAMPTON TWP FIRE DEPARTMENT REIMBURSEMENT											
1-01-25-260-042	EMER MED SERV-OE-TRAINING		806.00	R			01/28/22	04/28/22				
00210064	WESTAMPTON TWP FIRE DEPARTMENT REIMBURSEMENT											
1-01-25-260-093	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE		5,888.40	R			12/08/21	04/19/22			L5566	
00209895	CONTINENTAL FIRE & SAFETY INC WATER RESCUE EQUIPMENT											
1-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE		60.00	R			04/20/22	04/20/22			101153231	
00210541	BC AUTO PARTS CREDIT-COATED BRAKE CALIPERS											
1-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV		118.22	R			01/28/22	04/28/22				
00210064	WESTAMPTON TWP FIRE DEPARTMENT REIMBURSEMENT											
Fund Total: CURRENT FUND			6,805.93									
Year Total:			6,805.93									

Fund:	CURRENT FUND	Description	Amount	Stat	chk/void	Invoice	PO
2-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES		70.50	R			
00210372	R R DONNELLEY VITAL STATISTICS FORMS						821302968
00210520	1 02287 QUADIENT LEASING USA INC POSTAGE METER INK CARTRIDGE & METER TAPES		168.21	R			16661333
00210538	1 00944 GOOD IMPRESSIONS PRINTING INC 2000 #10 REGULAR ENVELOPES AND #10 WINDOW ENVELOPES		300.00	R			64287
			<u>538.71</u>				

Fund:	CURRENT FUND	Description	Amount	Stat	chk/void	Invoice	PO
2-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING		745.00	R			
00210548	1 03888 WENDY GIBSON REIMBURSE-MUNICIPAL FINANCE ADMINISTRATION FOR MUNICIPAL CLERKS						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk/Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
2-01-20-120-044	ADMIN & EXEC-0E-DUES & SCHOOLING	Continued							
JUNE 11 THRU JULY 16 2022									
2-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR		6,565.00	R		04/18/22	04/18/22	8493	
00210525	1 03357 MALAMUT & ASSOCIATES LLC	MARCH 2022 LEGAL							
2-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS								
00210521	1 01505 PARKER MCGAY PA	MARCH 2022 LEGAL-NEW BOND	591.50	R		04/18/22	04/18/22	3145016	
00210523	1 03199 BROWN & CONNERY LLP	MARCH 2022 LEGAL SERVICES	2,430.00	R		04/18/22	04/18/22	292428	
			3,021.50						
2-01-22-195-044	CONSTRUCTION OFFICIAL-0E-DUES&SCHOOLING								
00210547	1 04031 SAMANTHA OLMEIDA	REIMBURSE-NOTARY PUBLIC FEES	45.00	R		04/21/22	04/21/22		
2-01-23-220-201	EMPLOYEE INSURANCE-0E-NJSRB PLAN								
00210581	1 01661 NJ HEALTH BENEFITS PROGRAM	APRIL 2022 HEALTH INSURANCE	79,679.46	R		04/28/22	04/28/22		
2-01-23-220-204	EMPLOYEE INSURANCE-0E-VISION								
00210529	1 03069 SUPERIOR VISION OF NJ INC	MAY 2022 VISION INSURANCE	257.52	R		04/18/22	04/18/22	620977	
2-01-25-240-042	POLICE-0E-TRAINING								
00210517	1 00054 NJSACOP	2022 TRAINING CONFERENCE	515.00	R		04/18/22	04/26/22	IN-12224	
	CHIEF ENT, LTS FERGUSON & BIERI								
2-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT								
00210277	1 03593 DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	21.40	R		03/05/22	04/28/22	552763A	
00210277	4 03593 DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	291.27	R		04/28/22	04/28/22	552763	
00210463	1 01355 HOME DEPOT CREDIT SERV (MTFD)	MARCH 2022 EXPENSES	94.14	R		04/11/22	04/28/22	4043701	
00210463	2 01355 HOME DEPOT CREDIT SERV (MTFD)	MARCH 2022 EXPENSES	252.62	R		04/28/22	04/28/22	3603667	
00210463	3 01355 HOME DEPOT CREDIT SERV (MTFD)	MARCH 2022 EXPENSES	82.38	R		04/28/22	04/28/22	2043813	
00210463	4 01355 HOME DEPOT CREDIT SERV (MTFD)	MARCH 2022 EXPENSES	33.96	R		04/28/22	04/28/22	7604169	
00210463	5 01355 HOME DEPOT CREDIT SERV (MTFD)	MARCH 2022 EXPENSES	41.89	R		04/28/22	04/28/22	6053272	
00210463	6 01355 HOME DEPOT CREDIT SERV (MTFD)	MARCH 2022 EXPENSES	222.42	R		04/28/22	04/28/22	6523655	
00210463	7 01355 HOME DEPOT CREDIT SERV (MTFD)	MARCH 2022 EXPENSES	152.89	R		04/28/22	04/28/22	6523655	
00210556	1 00487 CONTINENTAL FIRE & SAFETY INC	FIRE SOAPS-FIRE WASH	145.00	R		04/25/22	04/25/22	M2351	
	INCLUDING SHIPPING								
00210565	2 02292 CRAIG FARNSWORTH	FOOD AFTER FIRE	121.47	R		04/28/22	04/28/22		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-260-026 00210567 1 04032	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT CONTINUED INDUSTRIAL ORGANIZATIONAL	FIRE OFFICER PROMOTIONAL EXAM	646.00 2,105.44	R		04/26/22 04/28/22		C53021A	
2-01-25-260-030 00210470 1 01311 00210564 1 03423	EMER MED SERV-OE-SUPPLIES & EQUIPMENT AIRPOWER INTERNATIONAL INC VINCENT KNOTT	SCBA COMPRESSOR REPAIR REIMBURSE-BOOTS	1,835.00 270.45 2,105.45	R R		04/11/22 04/26/22 04/28/22		11528	
2-01-25-260-042 00210563 1 00984	EMER MED SERV-OE-TRAINING BURLINGTON COUNTY INST OF TECH SPRING ACADEMY TRAINING		55.00	R		04/26/22 04/28/22		9449	
2-01-25-260-098 00210546 1 03622 00210566 1 02045	EMS-OE-MENTAL HEALTH WELLNESS COOPER UNIVERSITY HOSPITAL INSTITUTE-FORENSIC PSYCHOLOGY	2022 EAP SERVICES CONTRACT FIT FOR DUTY EXAM	2,740.50 2,250.00 4,990.50	R R		04/21/22 04/26/22 04/28/22		214122 16727	
2-01-25-265-201 00210472 1 02283	UFSA-OE-SUPPLIES WITMER PUBLIC SAFETY GROUP INC FIRE CAMERAS		1,292.10	R		04/11/22 04/28/22		INV22188	
2-01-25-265-202 00210524 1 01121	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE FORD CREDIT	2ND QTR 2022 VEHICLE LEASE	3,152.73	R		04/18/22 04/18/22		1770369	
2-01-25-265-210 00210564 2 03423	UFSA-OE-TRAINING VINCENT KNOTT	REIMBURSE-FIRE OFFICIAL RECERTIFICATION	182.00 182.00	R R		04/26/22 04/28/22			
00210565 1 02292	CRAIG FARNSWORTH	FIRE OFFICIAL RECERTIFICATION	364.00	R		04/26/22 04/28/22			
2-01-25-265-299 00210527 1 00089	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER CO	APRIL 2022 FIRE HYDRANT SERV FIRE HYDRANTS	7,648.47	R		04/18/22 04/18/22			
2-01-26-290-024 00210554 1 00179	STREETS & ROADS-OE-BUILDINGS & GROUNDS ALL SYSTEMS GO	PHONE PROGRAMMING CHANGES	104.95	R		04/25/22 04/25/22		36518	

Account	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								
00210542	1 03593 DEL VEL CHEMICAL CO INC	BATHROOM SUPPLIES	587.46	R		04/20/22	04/20/22	552865	
00210544	7 02743 AUTO PARTS CONNECTION	CABLE TIES	43.99	R		04/20/22	04/20/22	28177	
00210552	2 02743 AUTO PARTS CONNECTION	CABLE TIES	29.38	R		04/25/22	04/25/22	29149	
00210552	3 02743 AUTO PARTS CONNECTION	VEHICLE#63-BATTERY, CORE	223.18	R		04/25/22	04/25/22	29148	
	DEPOSIT, BELT IDLER PULLEY, BOXED CAPSULES								
00210575	1 03215 R G GROUP	PRESSURE WASHER HOSE	215.00	R		04/28/22	04/28/22	3812364	
	1,099.01								
2-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00210560	1 01838 VIRTUA MEDICAL GROUP P.A.	DOT PHYSICAL EXAM & URINE DRUG	143.55	R		04/25/22	04/25/22	00169218-00	
	SCREEN FOR GREGORY TRANDAH- FEBRUARY 1 2022								
2-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00210498	1 00485 HIGHWAY TIRE INC	VEHICLE#7-LOF & BRAKES	867.24	R		04/13/22	04/26/22	29272	
00210498	2 00485 HIGHWAY TIRE INC	VEHICLE#5-LOF	30.80	R		04/26/22	04/26/22	29277	
00210516	1 02743 AUTO PARTS CONNECTION	#3 TRUCK-VEHICLE RESERVOIR	65.82	R		04/18/22	04/26/22	28073	
00210516	2 02743 AUTO PARTS CONNECTION	OIL DRAIN PLUG	2.18	R		04/18/22	04/26/22	28179	
00210516	3 02743 AUTO PARTS CONNECTION	VEHICLE#10-LOF	45.34	R		04/26/22	04/26/22	29733	
00210516	4 02743 AUTO PARTS CONNECTION	TRUCK#8-OIL FILTER	6.94	R		04/26/22	04/26/22	29727	
00210516	5 02743 AUTO PARTS CONNECTION	VEHICLE#5-BELT & FILTER	36.68	R		04/26/22	04/26/22	29340	
00210516	6 02743 AUTO PARTS CONNECTION	VEHICLE#5-PULLEY	34.71	R		04/26/22	04/26/22	29413	
00210553	1 02738 BC AUTO PARTS	VEHICLE#10-RADIATOR HOSE	77.48	R		04/25/22	04/25/22	101178463	
00210555	1 02598 AUTO ZONE INC	CLEANING SUPPLIES	33.86	R		04/25/22	04/26/22	4788402684	
	1,201.05								
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00210540	1 02487 HECHT TRAILERS INC	HITCH PINS	21.00	R		04/20/22	04/20/22	74886	
00210541	1 02738 BC AUTO PARTS	VEHICLE#68-BRAKE ROTORS & PADS	265.09	R		04/20/22	04/20/22	101177490	
00210544	1 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSITS	45.00	R		04/20/22	04/20/22	28467	
00210544	2 02743 AUTO PARTS CONNECTION	OIL FILTERS, BELT, EXT LIFE	141.93	R		04/20/22	04/20/22	28138	
00210544	3 02743 AUTO PARTS CONNECTION	VEHICLE#68-TIRE PRESSURE	3.17	R		04/20/22	04/20/22	28184	
	MONITORING SYSTEM								
00210544	4 02743 AUTO PARTS CONNECTION	VEHICLE#58-SHOCKS	250.04	R		04/20/22	04/20/22	28759	
00210544	5 02743 AUTO PARTS CONNECTION	OIL FILTERS FOR STOCK	67.32	R		04/20/22	04/20/22	28687	
00210544	6 02743 AUTO PARTS CONNECTION	MOWER-BLADERUNNER BELT	33.05	R		04/20/22	04/20/22	28140	
00210550	1 02738 BC AUTO PARTS	VEHICLE#58-BRAKE ROTOR & PADS	223.09	R		04/21/22	04/21/22	101177775	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date Date	Chk/Void Date Date	Invoice	PO Type
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE Continued								
00210550	2 02738 BC AUTO PARTS	VEHICLE#58-BRAKE ROTOR & PADS	268.77	R		04/21/22 04/21/22		101177811	
00210550	3 02738 BC AUTO PARTS	CREDIT-ROTORS & PADS	223.09	R		04/21/22 04/21/22		101177824	
00210550	4 02738 BC AUTO PARTS	VEHICLE#63-DRAIN PLUG	3.14	R		04/21/22 04/21/22		101177906	
00210552	1 02743 AUTO PARTS CONNECTION	VEHICLE#63-BELT TENSIONER ASSY	111.90	R		04/25/22 04/25/22		29174	
00210553	2 02738 BC AUTO PARTS	VEHICLE#63-SERPENTINE BELT	50.18	R		04/25/22 04/25/22		101178373	
00210561	1 02738 BC AUTO PARTS	VEHICLE#31-BRAKE ROTORS & PADS	163.35	R		04/26/22 04/26/22		101178863	
00210562	1 02743 AUTO PARTS CONNECTION	VEHICLE#31-OIL FILTERS	11.22	R		04/26/22 04/26/22		29622	
00210562	2 02743 AUTO PARTS CONNECTION	VEHICLE#31-STARTER, SOLENOID	231.36	R		04/26/22 04/26/22		29408	
00210562	3 02743 AUTO PARTS CONNECTION	VEHICLE#31-BRAKES & FILTERS	268.46	R		04/26/22 04/26/22		29688	
00210570	1 02743 AUTO PARTS CONNECTION	VEHICLE#66-PAN GASKET SET	24.84	R		04/27/22 04/27/22		29794	
00210570	2 02743 AUTO PARTS CONNECTION	NADA HAND CLEANER-PUMICE	104.94	R		04/27/22 04/27/22		29666	
00210570	3 02743 AUTO PARTS CONNECTION	VEHICLE#31-BELT TENSIONER	203.71	R		04/27/22 04/27/22		29787	
	ASSEMBLY, SERPENTINE BELT, BELT IDLER PULLEY & CORE DEPOSIT		<u>2,178.47</u>						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00210528	1 02972 SAFETY KLEEN SYSTEMS INC	2ND QTR 2022 PARTS WASHER	364.45	R		04/18/22 04/18/22		88579311	
	MAINTENANCE CONTRACT								
00210571	1 00468 HAINESPORT ENTERPRISES INC	VEHICLE#31-TOWING & BAD PULLEY	217.50	R		04/28/22 04/28/22		374418	
00210571	2 00468 HAINESPORT ENTERPRISES INC	VEHICLE#47-TOWING & REPAIR	856.69	R		04/28/22 04/28/22		374419	
	FUSES, BUTT CONNECTOR, HEATSHRINK TUBE		<u>1,438.64</u>						
2-01-30-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC								
00210526	1 03123 KATHLEEN MCGILL GASKILL ESQ	JANUARY 2022 LEGAL-TAX APPEALS	3,255.00	R		04/18/22 04/18/22		04-0122	
00210526	2 03123 KATHLEEN MCGILL GASKILL ESQ	FEBRUARY 2022 LEGAL-TAX APPEAL	2,295.00	R		04/18/22 04/18/22		04-0222	
			<u>5,550.00</u>						
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00210576	1 02662 DIRECT ENERGY BUSINESS	APRIL 2022 NATURAL GAS	275.35	R		04/28/22 04/28/22		HS22998238	
	FIRE HOUSE								
00210578	1 00063 PSE&G	APRIL 2022 ELECTRIC	33.38	R		04/28/22 04/28/22		605305972109	
	STORAGE SHED FOR POLICE & PUBLIC WORKS		<u>308.73</u>						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	PO Type
2-01-55-900-003	1 00113	COUNTY TAX	2ND QTR 2022 COUNTY TAXES	1,061,822.31	R		04/18/22	04/18/22	22-00143	
00210530		BURLINGTON COUNTY TREASURER								
2-01-55-900-004	2 00113	COUNTY LIBRARY TAX	2ND QTR 2022 COUNTY TAXES	94,348.51	R		04/18/22	04/18/22	22-00143	
00210530		BURLINGTON COUNTY TREASURER								
2-01-55-900-008	1 01474	RESERVE FOR STATE GRANTS	RECYCLING-LEAF VAC FLYWHEEL	971.15	R		04/21/22	04/21/22	PE4797	
00210549		JESCO INC								
2-01-55-900-013	3 00113	COUNTY FARMLAND PRESERVATION TAX	2ND QTR 2022 COUNTY TAXES	62,330.89	R		04/18/22	04/18/22	22-00143	
00210530		BURLINGTON COUNTY TREASURER								
Fund Total: CURRENT FUND				2,774,804.71						
Fund: ESCROW FUND										
2-14-56-850-978	3 02461	KCA WESTAMPTON LLC (203-5)	WAWA ENGINEERING (4/1-4/8/22)	3,498.00	R		04/25/22	04/25/22	302240	
00210559		CME ASSOCIATES								
2-14-56-851-002	4 03246	MRP INDUSTRIAL NE LLC (902-1,2,3)	MARCH 2022 LEGAL	396.00	R		04/19/22	04/19/22	512814	
00210537		FLORIDO PERRUCCI STEINHARDT								
2-14-56-851-010	3 03246	NJ AMERICAN WATER-STREET OPENING PERMITS	MARCH 2022 LEGAL	545.27	R		04/19/22	04/19/22	512820	
00210537		FLORIDO PERRUCCI STEINHARDT								
2-14-56-851-012	6 03246	WESTAMPTON REALTY REDEVELOPMENT (805-1)	MARCH 2022 LEGAL	75.00	R		04/19/22	04/19/22	512815	
00210537		FLORIDO PERRUCCI STEINHARDT								
00210559	1 02461	CME ASSOCIATES	ENGINEERING (3/31-4/8/22)	554.00	R		04/25/22	04/25/22	302242	
2-14-56-851-014	2 03246	COLONIAL DAMES (906-12)	MARCH 2022 LEGAL	54.00	R		04/19/22	04/19/22	512816	
00210537		FLORIDO PERRUCCI STEINHARDT								
2-14-56-851-025	5 03246	MRP INDUSTRIAL (804-12)	MARCH 2022 LEGAL	414.00	R		04/19/22	04/19/22	512819	
00210537		FLORIDO PERRUCCI STEINHARDT								
00210559	2 02461	CME ASSOCIATES	ENGINEERING (4/6-4/8/22)	910.00	R		04/25/22	04/25/22	302241	
				1,324.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-14-56-851-034	FLY HIGH EXPRESS (401-3)									
00210537	1 03246 FLORIO PERRUCCI STEINHARDT	MARCH 2022 LEGAL	180.00	R			04/19/22	04/19/22	512821	
00210568	1 02461 CME ASSOCIATES	MARCH 2022 ENGINEERING	548.25	R			04/26/22	04/26/22	301889	
			728.25							
		Fund Total: ESCROW FUND	7,174.52							
Fund:	OPEN SPACE FUND									
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP									
00210532	1 00063 PSE&G	APRIL 2022 ELECTRIC	4,541.35	R			04/18/22	04/18/22	600107821514	
	CONCESSION STAND									
00210543	1 03593 DEL VEL CHEMICAL CO INC	BATHROOM SUPPLIES=SPORTS COMPL	1,233.42	R			04/20/22	04/20/22	552924	
00210580	1 00989 WILLINGBORO MCP L UTIL AUTH	2ND QTR 2022 WATER & SEWER	208.41	R			04/28/22	04/28/22		
	CONCESSION STAND									
00210580	2 00989 WILLINGBORO MCP L UTIL AUTH	2ND QTR 2022 WATER & SEWER	0.00	R			04/28/22	04/28/22		
	LAWN SPRINKLER									
			5,983.18							
		Fund Total: OPEN SPACE FUND	5,983.18							
Fund:	POLICE OUTSIDE OVERTIME FUND									
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES									
00210535	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	540.96	R			04/19/22	04/19/22		
	APRIL 18 2022 PAYROLL									
		Fund Total: POLICE OUTSIDE OVERTIME FUND	540.96							
		Year Total:	2,788,503.37							
Total Charged Lines:	117	Total List Amount:	2,795,309.30	Total Void Amount:	0.00					

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	222,553.55	0.00	222,553.55	0.00	0.00	222,553.55
RECREATION FUND	2-17	4,565.80	0.00	4,565.80	0.00	0.00	4,565.80
POLICE OUTSIDE OVERTIME FUND	2-21	10,751.54	0.00	10,751.54	0.00	0.00	10,751.54
Total of All Funds:		<u>237,870.89</u>	<u>0.00</u>	<u>237,870.89</u>	<u>0.00</u>	<u>0.00</u>	<u>237,870.89</u>

P.O. Type: All
Range: 00210512 to 00210515
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	Contract	PO Type	Stat/Chk	Enc	Date	Revd	Chk/Void	Invoice
------	---------	--------	----------	---------	----------	-----	------	------	----------	---------

00210512	04/18/22	00002	PAYROLL ACCOUNT							
1	PAYROLL-APRIL 18 2022			B POLICE OUTSIDE OVERTIME EXPENDITURES	R		04/18/22	04/18/22		
2	FICA & MEDICARE-APRIL 18 2022			B POLICE OUTSIDE OVERTIME EXPENDITURES	R		04/18/22	04/18/22		

00210513	04/18/22	00002	PAYROLL ACCOUNT							
1	PAYROLL-APRIL 18 2022			B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/18/22	04/18/22		
2	PAYROLL-APRIL 18 2022			B RECREATION-SALARIES & WAGES	R		04/18/22	04/18/22		
3	FICA & MEDICARE-APRIL 18 2022			B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/18/22	04/18/22		
4	FICA & MEDICARE-APRIL 18 2022			B RECREATION-SALARIES & WAGES	R		04/18/22	04/18/22		

00210514	04/18/22	00002	PAYROLL ACCOUNT							
1	PAYROLL-APRIL 18 2022			B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		04/18/22	04/18/22		
2	PAYROLL-APRIL 18 2022			B FINANCIAL ADMINISTRATION-S&W REGULAR	R		04/18/22	04/18/22		
3	PAYROLL-APRIL 18 2022			B ASSESSMENT OF TAXES-S&W-REGULAR	R		04/18/22	04/18/22		
4	PAYROLL-APRIL 18 2022			B LAND DEVELOPMENT BOARD-S&W REGULAR	R		04/18/22	04/18/22		
5	PAYROLL-APRIL 18 2022			B CONSTRUCTION OFFICIAL-S&W-REGULAR	R		04/18/22	04/18/22		
6	PAYROLL-APRIL 18 2022			B POLICE-SALARIES & WAGES-REGULAR	R		04/18/22	04/18/22		
7	PAYROLL-APRIL 18 2022			B POLICE-S&W-REGULAR OVERTIME	R		04/18/22	04/18/22		
8	PEDESTRIAN DECOY GRANT-BURLCO			B POLICE-S&W-REGULAR OVERTIME	R		04/18/22	04/18/22		

9	PAYROLL-APRIL 18 2022			B POLICE-S&W-SHIFT SUPERVISOR	R		04/18/22	04/18/22		
10	PAYROLL-APRIL 18 2022			B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		04/18/22	04/18/22		
11	PAYROLL-APRIL 18 2022			B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		04/18/22	04/18/22		
12	PAYROLL-APRIL 18 2022			B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		04/18/22	04/18/22		
13	PAYROLL-APRIL 18 2022			B EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R		04/18/22	04/18/22		
14	PAYROLL-APRIL 18 2022			B EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		04/18/22	04/18/22		
15	PAYROLL-APRIL 18 2022			B UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R		04/18/22	04/18/22		
16	PAYROLL-APRIL 18 2022			B STREETS & ROADS-SALARIES & WAGES-REGULAR	R		04/18/22	04/18/22		
17	PAYROLL-APRIL 18 2022			B SHARES MCPL SERV AGREEMENTS-CO-S&W-REG	R		04/18/22	04/18/22		
18	PAYROLL-APRIL 18 2022			B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		04/18/22	04/18/22		
19	PAYROLL-APRIL 18 2022			B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		04/18/22	04/18/22		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/void	Invoice
Item Description							Enc Date	Date		
00210514	04/18/22	00002		PAVROLL ACCOUNT		Continued				
20	CLEAN COMM-PAVROLL	APRIL 18	338.00			B RESERVE FOR STATE GRANTS	R	04/18/22	04/18/22	
			207,088.82							
00210515	04/18/22	00002		PAVROLL ACCOUNT						
1	FICA & MEDICARE-4/18/22	PAVROLL	14,988.09			B FICA & MEDICARE TAX	R	04/18/22	04/18/22	
2	APRIL 2022 DCRP CONTRIBUTION		476.64			B DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	04/18/22	04/18/22	
			15,464.73							
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total List Amount:	237,870.89	Total Void Amount:	0.00	

TOWNSHIP OF WESTAMPTON

RESOLUTION APPOINTING
WESTAMPTON TOWNSHIP CONSTRUCTION/ZONING OFFICIAL

RESOLUTION NO. 72-22

WHEREAS, there exists a vacancy in the office of Construction Official and Zoning Official for the Township of Westampton; and

WHEREAS, Raymond Holshue possesses the necessary qualifications to hold the positions in accordance with the job descriptions for same.

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

1. The Committee of the Township of Westampton, in accordance with the aforementioned assertions, hereby appoints Raymond Holshue as Construction Official and Zoning Official at the annual salary of \$85,000.00. Both positions are effective immediately and until a successor is appointed.

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 May 3, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION RESCINDING RESOLUTIONS 63-22 AND 64-22 AND
APPOINTING A LAND DEVELOPMENT BOARD CLASS IV MEMBER
TO FILL AN UNEXPIRED TERM

RESOLUTION NO. 73-22

WHEREAS, there exists a need to appoint a Class IV member to the Land Development Board in the Township of Westampton to fill an unexpired vacancy;

WHEREAS, Resolutions 63-22 and 64-22 were created to add members to the Land Development Board; and

WHEREAS, Resolution 63-22 was created in error; and

WHEREAS, the member filling Resolution 64-22 has now resigned from the position; and

WHEREAS, Resolutions 63-22 and 64-22 are now rescinded thereby rendering them ineffective; and

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 Fagan is hereby appointed to the position of Class IV member for the Land Development Board for the Township of Westampton to expire December 31, 2023.

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 May 3, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RE-APPOINT WENDY GIBSON AS ACTING MUNICIPAL CLERK
FOR A 1 YEAR TERM

RESOLUTION No. 74-22

WHEREAS, there exists a need to re-appoint an Acting Municipal Clerk; and

WHEREAS, per N.J.S.A. 40A:9-133.1, within 90 days of a vacancy in the office of Municipal Clerk, the Governing Body may appoint a person who does not hold a registered Municipal Clerk Certificate to serve as Acting Municipal Clerk for a period not to exceed one year; and

WHEREAS, per N.J.S.A. 40A:9-133.1 also states that an Acting Clerk may be reappointed for a maximum of two subsequent one-year terms following the termination of the temporary appointment; and

WHEREAS, in the case of a vacancy, an appointment is made for a new term and not for the unexpired term.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Wendy Gibson, be and is hereby re-appointed to the position of Acting Municipal Clerk for the Township of Westampton beginning June 1, 2022 and commencing May 31, 2023.

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 May 3, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING TASER TECHNOLOGY UPGRADES

RESOLUTION NO. 75-22

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

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

WHEREAS, the Township’s Police Department is in need of replacing its Taser Technology due aged equipment now ineligible for repair and upgrading; and

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

1. A one-time total cost of \$67,021.00 for a five-year contract to include 15 Taser apparatus, holsters, training and live cartridges for the Police Department.

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 May 3, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
 APPOINT A REGISTRAR OF
 VITAL STATISTICS FOR A 3 YEAR TERM

RESOLUTION NO. 76-22

WHEREAS, there exists a need to appoint a Registrar of Vital Statistics for a 3-year term in the Township of Westampton;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Wendy Gibson, be and is hereby appointed to the position of Registrar of Vital Statistics for the Township of Westampton beginning June 1, 2022 and ending May 31, 2025.

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 May 3, 2022. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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