

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
July 12, 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. Approval of Minutes
 - a. June 28, 2022 - Regular & Executive Session Meeting Minutes
7. Open Meeting to Public Comment on Agenda Items Only
8. Monthly Reports: Westampton Township Police Department Report.
9. RESOLUTIONS:
 - a. 106-22 Payment of Vouchers – this resolution approves the payment of bills through 07/12/2022.
10. CONSENT AGENDA RESOLUTIONS - 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. 107-22 Resolution Appointing Full Time Police Officer, Jack Washington
 - b. 108-22 Resolution Appointing Full Time Police Officer, Heryberto Mercado
 - c. 109-22 Resolution Appointing Full Time Police Officer, Shawn Lally
 - d. 110-22 Resolution Accepting Donation of Furniture
 - e. 111-22 Resolution Authorizing Proprietary Capital Purchase of Public Works Equipment Replacement Parts
 - f. 112-22 Resolution Approving a Tax Appeal Settlement on the Property Located at Block 906.07, Lot 8
 - g. 113-22 Resolution Authorizing Proprietary Capital Purchase of Fire/EMS LUCAS Chest Compression System
 - h. 114-22 Resolution Authorizing Capital Purchase through the HGAC Program for a 2023 Ford Ambulance

- i. 115-22 Resolution for Approval to Submit Application and Execute a Grant Contract with the NJDOT
11. OPM Mailbox & Correspondence: None
12. Open Meeting for Public Comment - Please remember to state your name and address for the record.
13. Dates to Remember: Next Scheduled Meeting August 9, 2022 @7PM, National Night Out August 2nd – Various Locations.
14. Committee Liaison Reports/Comments – Township Committee members.
15. Adjournment

Please note:

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

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

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

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: July 6, 2022
Subject: Police Department Report from June 1, 2022 – June 30, 2022.

Training:

K9 Handler Training (Month):

Ptl. Schallus

SLEO 2 Waiver Class (2 weeks):

Ptl. Plye

Narcotics Seminar (5 days):

Det. Redfield

Search Warrant/Blood Draw (1 day):

Dsg. Chieffalo

Resiliency Officer Training (3 days):

Ptl. Murphy

NJTR1 Refresher (1 day):

Ptl. Rowbottom, Ptl. Morrotto

Taser Instructor Recert (2 days):

Lt. Bieri and Ptl. Welthy

Personnel:

Nothing

Equipment:

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

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

During the month of **June**, the medicine drop box collected **10.5 pounds** of medication.

Activities:

On Thursday June 2, 2022, Chief Ent attended the monthly meeting for the NJ State Chief's Association in Tinton Falls NJ.

On Thursday June 9, 2022, several officers participated in the Adopt A Cop K9 demonstration.

On Friday June 10, 2022, Lt. Bieri, Ptl. Walker and Ptl. Plye participated in the Special Olympics Law Enforcement Torch Run.

On Tuesday June 14, 2022, Chief Ent, Lt. Ferguson and Lt. Bieri participated in final interviews for three new hires.

On Thursday June 16, 2022, Chief Ent attended the monthly Burlington County Chief's Association meeting in Westampton.

On Thursday June 16, 2022, Ptl. Moran, Ptl. Morrotto and Dsg. Chieffalo participated in the "Cool Off With a Cop".

On Friday June 17, 2022, Ptl. Moran participated in an event at RV High School for Juneteenth.

On Tuesday June 21, 2022, Chief Ent attended the monthly JIF Fund Commissioner meeting at the Hainesport Municipal Complex.

On Tuesday June 21, 2022, Lt. Bieri gave an oral presentation to the employees regarding active shooter training.

Calls for service (Incidents) for **June** were **1439**. Motor vehicle summonses in **June** were **195**.

MIT was non conducted in **June**, due to manpower issues.

The detective division had **14** new cases that were opened in **June** and **10** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **19** firearm backgrounds.

Respectfully,



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

Westampton Township Police Department Vehicle Mileage Report: June 2022

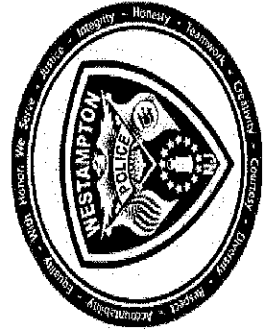
Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	71,229	69,992	1,237		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	510	464	46		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	36,742	35,030	1,712		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	110,017	107,035	2,982		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	100,950	99,024	1,926		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	64,728	63,301	1,427		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	61,832	59,943	1,889		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	44,527	43,332	1,195		
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	556	471	85		
	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	131,523	131,077	446		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	52,657	51,486	1,171		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,562	111,559	3		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	53,485	52,584		901	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Dsg. Chieffalo	85,701	85,310		391	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri	40,733	39,807		926	
	177729	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom	119,935	119,181		754	
DB2	MG91777	1FMJU1G58CEF52249	2012	Dodge	Charger	Det. Redfield	130,361	129,890		471	
DB3	GJU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	124,278	123,718		560	
							Patrol		14,119		
							Unmarked			4,003	
							Total Mileage				18,122



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	0	0	0							0
Traffic Summons	229	237	285	270	155	195							1371
Motor Vehicle Accidents	29	24	28	34	35	42							192
Assaults	2	4	3	5	1	3							18
Domestics	16	16	15	16	13	13							89
Rapes	2	2	1	0	2	0							7
Homicides	0	0	1	0	0	0							1
Larceny	14	9	16	12	13	23							87
Motor Vehicle Thefts	2	1	1	1	3	1							9
Burglaries	1	3	0	0	2	3							9
Adult Arrests	20	19	19	19	16	14							107
Juvenile Arrests	0	0	0	0	2	0							2
Robberies	0	1	0	1	1	0							3
Overdoses	4	1	0	0	0	0							5
Incidents	1730	1426	1753	1663	1613	1439							9624



**Westampton Township Police Department
Year 2021 (as of July 7, 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	1371
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	192
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	18
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	89
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	7
Homicides	1	0	0	0	0	0	0	0	0	0	0	0	1
Larceny	129	121	142	179	155	126	113	129	109	130	114	200	87
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	9
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	9
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	107
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	2
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	3
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	5
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	9624



Westampton Township Police Department

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

Detective Monthly Activity Report

New Cases: 14 Month: June 2022

Homicide(s):	0	Motor Vehicle Burglary(s):	7
Aggravated Assault(s):	0	Fraud(s):	2
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	1
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	2	Unattended Death(s):	0
Larceny(s):	1	DNA Submission(s):	0

Cases Cleared / Closed:	10	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	0
Firearms Background Checks:	7	Other Background Checks: (Military / Fire / DVRT / Etc.)	24
Arrests (Field Reporting):	Adult: 2	Juvenile: 0	
CDR's Generated:	Adult: 6	Juvenile: 0	

Training:

Det. Redfield attended the "2022 Narcotics Training Conference" hosted by the New Jersey Narcotic Enforcement Officers Association from 6/6/22 - 6/10/22 at the Tropicana Hotel in Atlantic City, NJ.

Ptl. Rowbottom attended "Physical & Cyber Security for Critical Infrastructures" hosted by the Department of Homeland Security on 6/8/22 at the Burlington County Emergency Services Training Center.

Ptl. Rowbottom attended an online training, "NJTR-1 Refresher" presented by the NJSP on 6/17/22.

Ptl. Rowbottom attended an online training, "Train the Trainer for Crossing Guards" on 6/22/22.

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DSgt. Chieffalo, Det. Redfield and Ptl. Rowbottom completed semi-annual duty weapon Firearms Qualifications with Firearms Instructor Lt. Bieri at the Indoor Range located at the Public Safety Center in Westampton.

DSgt. Chieffalo attended the Burlington County Detective Association monthly meeting on 6/22/22 at the Burlington Township Police Department.

Ptl. Rowbottom is currently assigned to a 3-month rotation in the Criminal Intelligence Unit.

Criminal Complaints / Arrests:

As a result of an investigation conducted by Det. Redfield, Kameron Gardenhire was identified and charged with robbery. The investigation stems from a robbery which occurred at the Wawa located at 570 Rancocas Road on 5/18/22 at 7:30 AM. Investigation revealed a male suspect in a white Hyundai Sonata bearing a NJ registration, stole \$75 in fuel and brandished a handgun when confronted about paying for the fuel. On 6/1/22, Det. Redfield identified and charged, Kameron Gardenhire, 20 years old of Willingboro with robbery. Gardenhire was arrested in Burlington City on the same date (6/1/22) for an unrelated charge and lodged in the Burlington County Jail. Gardenhire was processed on the Westampton charges and pending a court appearance.

As a result of an investigation conducted by Det. Redfield, Wade A. Burch, 41 of Camden, was identified and charged with multiple counts of burglary and theft. The investigation related to the charges began on 6/21/22, when Car Shop located at 1972 Burlington Mt. Holly Road reported several vehicles broken into overnight with various personal items removed from the vehicles. A review of Car Shop surveillance video located the suspect, described as a thin black male, wearing dark clothing with white stripes on the pants going car to car for a couple of hours. On 6/22/22 at approximately 1:52 AM, Westampton patrols encountered a male, wearing the same clothes in the parking lot of the old Walgreens located at 800 Woodlane Road. At this time, the suspect was identified as Wade A. Burch and arrested for an outstanding warrant and possession of Cocaine and drug paraphernalia. Burch was also found to be in possession of various stolen items taken from the vehicles at Car Shop. Following Burch's arrest, the National Weather Service located at 732 Woodlane Road, reported a laptop was stolen from one of their vehicles overnight. A review of the National Weather Service surveillance video located Burch, walking through the lot of the National Weather Service and entering a vehicle owned by the U.S. Department of Commerce and removing the laptop. This same laptop was recovered during the encounter with Burch in the Walgreens lot. On 6/27/22 at approximately 7:30 AM, Burch was arrested by the NJ Transit Police in Camden for an outstanding wanted persons warrant out of Westampton and Burlington City. After Burlington City PD processed Burch on their warrants, he was transported to the Westampton Township Police Department. At this time, Burch was processed on 5 complaints, each complaint reflected a separate count of burglary and theft. Burch was then transported and committed the Burlington County Jail and is pending court proceedings.

Other:

The Criminal Intelligence Unit is investigating a distraction motor vehicle burglary and theft which occurred on 6/16/22 at approximately 11:23 AM in the parking lot of the Home Depot located 2703 Burlington Mt. Holly Road. The victim reported that after returning to her vehicle from shopping at the Home Depot, she was approached at her car by a Hispanic male

Westampton Township Police Department

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who was trying to get her attention by holding up a lug nut in his hand and pointing at her rear passenger side tire. The victim exited her vehicle to see if her lug nut fell off but after determining nothing was wrong, she got back in her vehicle. She then observed the Hispanic male that approached her, walk up to another Hispanic male by the front doors of the Home Depot. At this time, the victim observed that her wallet containing \$35 in cash, a debit card, an insurance card and several gift cards were missing. It was later determined that an attempt to make a purchase with the victim's debit card occurred at the Home Depot in Delran but the card was declined. A review of Home Depot surveillance video from the Westampton and Delran stores assisted in locating four suspects, three males and a female who were all wearing surgical style masks, as well as their vehicle, a silver sedan with an unknown registration. Westampton Detectives are currently collaborating with the Northampton Township Police Department in Pennsylvania who are investigating a similar incident involving the same suspects and vehicle.

The Criminal Intelligence Unit is investigating a fraudulent purchase of a 2022 BMW M5 from J & S Autohaus located 1853 Burlington Mt. Holly Road on 6/14/22. Investigation revealed that four Asian males in a black Chevrolet Tahoe arrived in the dealership at approximately 7:30 PM on 6/14/22. One of the males had spoke with a sales associate earlier in the day regarding the purchasing of the vehicle. The male suspect presents a Chase Bank Cashier's Check, in the amount of \$198,811.00, a New York Driver's License and an Insurance Card to the dealership during the purchase and receives the vehicle. On 6/18/22, J & S received confirmation from the bank that the Cashier's Check was fraudulent. Further investigation by DSgt. Chieffalo confirmed that the Cashier's Check was once a legitimate check but was alerted by someone after the purchase. It was learned that a similar incident involving the same suspects occurred at World Wide BMW in Spring Valley, New York earlier the same day but the suspects left location when the dealership was trying to confirm the validity of the check. The BMW from J & S Autohaus is currently entered as a stolen vehicle and Westampton Detectives are currently collaborating with Detectives from the Spring Valley Police Department.

The Criminal Intelligence Unit completed three background investigations for police candidates enrolled in the hiring process.

Project Medicine Drop Report: During the month of June, 10.5 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 31 pounds of medication was collected during the 2nd Quarter of 2022. A destruction of 200 lbs of medication at Covanta in Camden, NJ was also completed on 6/2/22.

Signature: DSgt. Linda M Chieffalo #2737

Date: Jul 6, 2022



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: June 2022

HANDLER / OFFICER: Ptl. Anthony Schallus #2765

CANINE: Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
06/07/2022	0018	2022-8492	Missing Person	11 Sedgwick Ln D16	Track	IS
06/08/2022	0700	-	Inservice	Macy's Voorhees	Training	T
06/12/2022	0018	2022-8735	Missing Person	42 Primrose D16	Track	IS
06/12/2022	2300	2022-8778	Motor Vehicle Stop	165 Kinsley Rd. D18	Narcotics	IS
06/20/2022	1251	2022-9172	Burglary	21 Brighton	Building Search/Handler Protection	A/C/F
06/24/2022	1654	2022-9364	Motor Vehicle Stop	587 York D90	Narcotics	IS
06/29/2022	0700	-	Inservice	Macy's Voorhees	Training	T

Disposition Key: A = Arrest IS = Incident Supp. C = Case Report I = K-9 Incident Report F = Found Suspect / Narcotics T = Training

REMARKS:

Totals:	ARTICLE SEARCH:	-	TRACK:	2
	BUILDING SEARCH:	1	HANDLER / OFFICER PROTECTION:	1
	FIELD SEARCH:	-	TRAINING:	2
	NARCOTICS SNIFF:	2	OTHER:	-

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 7/12/2022

RESOLUTION NO. 106-22

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 July 12, 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 Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	1-01	4,470.00	0.00	4,470.00	0.00	0.00	4,470.00		
CURRENT FUND	2-01	1,259,863.25	0.00	1,259,863.25	0.00	0.00	1,259,863.25		
CAPITAL FUND	2-04	23,442.25	0.00	23,442.25	0.00	0.00	23,442.25		
DOG FUND	2-12	1,040.00	0.00	1,040.00	0.00	0.00	1,040.00		
ESCROW FUND	2-14	11,415.76	0.00	11,415.76	0.00	0.00	11,415.76		
RECREATION FUND	2-17	6,153.50	0.00	6,153.50	0.00	0.00	6,153.50		
OPEN SPACE FUND	2-18	4,883.83	0.00	4,883.83	0.00	0.00	4,883.83		
POLICE OUTSIDE OVERTIME FUND	2-21	228.92	0.00	228.92	0.00	0.00	228.92		
POLICE COMMUNITY EVENTS DONATIONS	2-28	395.00	0.00	395.00	0.00	0.00	395.00		
Year Total:		1,307,422.51	0.00	1,307,422.51	0.00	0.00	1,307,422.51		
Total of All Funds:		1,311,892.51	0.00	1,311,892.51	0.00	0.00	1,311,892.51		

APPROVED
WESTAMPTON TOWNSHIP
DATE July 12 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
 Print Alpha, Revenue, & G/L Accounts: Y
 Subtotal CAFR: No
 Subtotal department: No
 Open: N
 Void: N
 Paid: N
 Held: Y
 Adrv: N
 Rcvd: 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 Type
Fund: CURRENT FUND									
1-01-25-240-030	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES								
00211020	1 01752	NJ STATE TOXICOLOGY LAB DRUG TESTING LAB FEE-NEW HIRE	135.00	R		07/06/22	07/07/22		
1-01-30-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC								
00211010	1 03123	KATHLEEN MCGILL GASKILL ESQ MARCH 2022 LEGAL-TAX APPEALS	2,565.00	R		07/05/22	07/05/22	04-0322	
00211010	2 03123	KATHLEEN MCGILL GASKILL ESQ APRIL 2022 LEGAL-TAX APPEAL	1,770.00	R		07/05/22	07/05/22	04-0422	
			4,335.00						
		Fund Total: CURRENT FUND	4,470.00						
		Year Total:	4,470.00						
Fund: CURRENT FUND									
2-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00210878	1 02374	W B MASON CO INC OFFICE SUPPLIES PER SUMMARY	290.70	R		06/14/22	06/28/22	230547229	
00211022	1 03786	SAMANTHA HORTON RETIMBURSEMENT-NOTARY SEAL	67.85	R		07/07/22	07/07/22		
			358.55						
2-01-20-120-044	ADMN & EXEC-0E-DUES & SCHOOLING								
00211009	1 03888	WENDY GIBSON RETIMBURSE-INTRODUCTION TO THE	915.00	R		07/05/22	07/05/22		
		DUTIES OF THE MUNICIPAL CLERK--FOR							
		SAMANTHA HORTON-JULY 16 THRU AUGUST 13							
		2022 ALONG WITH TEXT BOOK							
2-01-20-130-044	FINANCIAL ADMN-0E-DUES & SCHOOLING								
00211025	2 00370	BOWMAN & COMPANY LLP AUDITOR FEES	600.00	R		07/07/22	07/07/22	103210	
2-01-20-135-299	AUDITING SERVICES-0E-MISCELLANEOUS								
00211025	1 00370	BOWMAN & COMPANY LLP AUDITOR FEES	1,908.20	R		07/07/22	07/07/22	103210	
		AUDIT FINANCIAL ACCOUNTS AND RECORDS,							
		PREPARE 2021 ANNUAL FINANCIAL STATEMENT							

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-20-135-299	AUDITING SERVICES-OE-MISCELLANEOUS AND DEBT STATEMENT, ANNUAL BUDGET AND USER FRIENDLY BUDGET-REMAINDER OF BALANCE	Continued							
2-01-20-145-011	COLLECTION OF TAXES-S&W-REGULAR		2,916.67	R	06/30/22	06/30/22			
00210968	TOWNSHIP OF EVESHAM	JULY 2022 SHARED SERVICES							
	AGREEMENT PAYMENT FOR TAX COLLECTOR								
2-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS		60.00	R	07/06/22	07/06/22		12937	
00211017	RAINONE COUGHLIN MINCHELLO LLC	JUNE 2022 LEGAL-WOODMONT							
2-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN		77,642.38	R	07/05/22	07/05/22			
00210972	NJ HEALTH BENEFITS PROGRAM	JUNE 2022 HEALTH INSURANCE							
2-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING		49.00	R	07/05/22	07/05/22		TPAS-356765	
00210983	FLEXFACTS GRANTS BENEFITS	JUNE 2022 FLEXIBLE							
	SPENDING ACCOUNT FEES								
2-01-25-240-028	POLICE-OE-SERVICES		5,175.93	R	06/23/22	07/07/22		22-00253	
00210930	BURLINGTON COUNTY TREASURER	2022 COPS MORE PROGRAM FEES							
	ANNUAL SOFTWARE ALLOCATION								
2-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES		131.88	R	07/05/22	07/07/22			
00210970	STEPHEN P ENT	REIMBURSE-I-PAGE WEB							
00211018	AMAZON	OFFICE SUPPLIES	310.94	R	07/06/22	07/07/22			
	GENERAL SUPPLIES, CLEANING SUPPLIES, STAMP,								
00211019	STAPLES CREDIT PLAN	POSTAGE RDT	19.95	R	07/06/22	07/07/22		5515	
			462.77						
2-01-25-240-032	POLICE-OE-UNIFORMS		318.99	R	06/21/22	07/07/22			
00210925	AARON PLYE	REIMBURSEMENT-2022 UNIFORMS							
00210929	ROBERT AUSTIN	REIMBURSEMENT-UNIFORMS	190.22	R	06/23/22	07/07/22			
00210957	ATLANTIC TACTICAL	PTL SCHALLUS-UNIFORMS	275.60	R	06/28/22	07/07/22		SI-10657717	
00210957	ATLANTIC TACTICAL	LT FERGUSON-UNIFORMS	196.89	R	07/07/22	07/07/22		SI-10657233	
00210957	ATLANTIC TACTICAL	CHIEF ENT-UNIFORMS	62.97	R	07/07/22	07/07/22		SI-10657265	
00211007	PUBLIC SAFETY UNLIMITED LLC	ACADEMY UNIFORMS-WASHINGTON	926.00	R	07/05/22	07/07/22		76566	
00211007	PUBLIC SAFETY UNLIMITED LLC	ACADEMY UNIFORMS-MERCADO	926.00	R	07/05/22	07/07/22		76564	

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2-01-25-240-032 00211007 3 02964	POLICE-OE-UNIFORMS PUBLIC SAFETY UNLIMITED LLC	Continued ACADEMY UNIFORMS-LALLY	926.00 3,822.67	R		07/05/22	07/07/22	76565	
2-01-25-240-042 00210970 1 02238 00211018 7 02915	POLICE-OE-TRAINING STEPHEN P ENT AMAZON	REIMBURSE-COLLEGE K9 FOOD	876.00 73.49 949.49	R R R		07/05/22	07/07/22 07/06/22		
2-01-25-240-202 00210971 1 02823	POLICE-OE-FIREARMS EQUIPMENT RYAN BIERI	REIMBURSE-FIREARMS GUN SIGHTS	153.20	R		07/05/22	07/07/22		
2-01-25-260-030 00210949 1 00487	EMER MED SERV-OE-SUPPLIES & EQUIPMENT CONTINENTAL FIRE & SAFETY INC	WEDGE WASTE THROW BAGS	191.80	R		06/28/22	06/28/22	M2302	
2-01-25-265-299 00210955 1 00089	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER CO	JUNE 2022 FIRE HYDRANT SERV	7,648.47	R		06/28/22	06/28/22		
2-01-25-275-299 00210984 1 03722	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC LAW OFFICE OF GREGG PERR	3RD QTR 2022 MCPL PROSECUTOR	8,750.00	R		07/05/22	07/05/22		
2-01-26-290-024 00210796 5 01019 00210974 1 00139 00210974 2 00139 00210978 1 02344	STREETS & ROADS-OE-BUILDINGS & GROUNDS HOME DEPOT CREDIT SERVICES MIDDLESEX WELDING SUPPLY MIDDLESEX WELDING SUPPLY ACME LINGO	SEWER CLEANING SUPPLIES GLOVES & PAINT ARGON & CO2 GAS INDEPENDENCE DAY FLAGS	11.94 37.93 59.85 90.00 199.72	R R R R R		06/24/22	07/05/22 07/05/22 07/05/22 07/05/22 07/05/22	22061 2139951 2140089 27476	
2-01-26-290-030 00210796 4 01019 00210796 6 01019 00210796 7 01019 00211018 8 02915	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES AMAZON	TOOLS & SUPPLIES FIRE HOUSE SUPPLIES PUBLIC WORKS SHOP SUPPLIES STREAM LIGHT & TIRES	139.10 10.90 33.74 150.50 334.24	R R R R R		06/14/22	07/05/22 06/28/22 07/05/22 06/28/22 07/07/22	3112557 2014940 2022770	
2-01-26-290-260 00210950 1 03630	STREETS & ROADS-OE-STREET & ROAD REPAIR AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	265.05	R		06/28/22	06/28/22	72508	

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2-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR	Continued							
00210981	1 02319	GARDEN STATE HIGHWAY PROD INC SIGNS & SUPPLIES	960.30	R		07/05/22	07/05/22	PS-1W107264	
			1,225.35						
2-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00211011	1 03662	WASTE MANAGEMENT OF NJ INC	39,637.00	R		07/05/22	07/05/22	3069668-0502-1	
		THIS IS THE NEW CONTRACT PRICE							
2-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00210727	1 01611	WINNER FORD OF CHERRY HILL	2,140.08	R		05/20/22	07/07/22	328538F-328466F	
00210932	1 00137	R & R RADAR INC	220.50	R		06/23/22	07/07/22	22-60024	
00211005	1 02743	AUTO PARTS CONNECTION	5.41	R		07/05/22	07/07/22	36741	
00211005	2 02743	AUTO PARTS CONNECTION	92.17	R		07/05/22	07/07/22	36799	
00211005	3 02743	AUTO PARTS CONNECTION	69.45	R		07/05/22	07/07/22	36756	
00211005	4 02743	AUTO PARTS CONNECTION	20.82	R		07/05/22	07/07/22	36747	
00211005	5 02743	AUTO PARTS CONNECTION	192.61	R		07/05/22	07/07/22	36681	
00211005	6 02743	AUTO PARTS CONNECTION	33.20	R		07/05/22	07/07/22	36804	
00211005	7 02743	AUTO PARTS CONNECTION	393.50	R		07/05/22	07/07/22	36801	
00211005	8 02743	AUTO PARTS CONNECTION	9.87	R		07/07/22	07/07/22	39148	
00211005	9 02743	AUTO PARTS CONNECTION	15.07	R		07/07/22	07/07/22	39171	
00211005	10 02743	AUTO PARTS CONNECTION	10.99	R		07/07/22	07/07/22	39168	
00211008	1 02492	PETROCHOICE LUBRICATIONS	578.79	R		07/05/22	07/07/22	50936428	
			3,782.46						
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00210951	1 02697	ROBEY'S LAWNMOWER REPAIR INC	354.90	R		06/28/22	06/28/22	89516	
		NUMBERS 12, 13 & 18							
00210952	1 02743	AUTO PARTS CONNECTION	25.36	R		06/28/22	06/28/22	38257	
00210952	2 02743	AUTO PARTS CONNECTION	36.00	R		06/28/22	06/28/22	37538	
00210953	1 02553	DEJAMA TRUCK&UTIL EQUIP CO INC	40.29	R		06/28/22	06/28/22	CP38259	
		LKG COMP							
00210954	1 03215	R G GROUP	240.22	R		06/28/22	06/28/22	3821781	
00210954	2 03215	R G GROUP	146.33	R		06/28/22	06/28/22	3821782	
00210963	1 02738	BC AUTO PARTS	91.34	R		06/29/22	06/29/22	101193216	
00210966	1 02743	AUTO PARTS CONNECTION	40.02	R		06/30/22	06/30/22	39070	
		OIL FILTERS							
00210966	2 02743	AUTO PARTS CONNECTION	34.33	R		06/30/22	06/30/22	38994	
00210975	1 02743	AUTO PARTS CONNECTION	85.99	R		07/05/22	07/05/22	39223	
00210975	2 02743	AUTO PARTS CONNECTION	68.66	R		07/05/22	07/05/22	39027	

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2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00210975	3 02743	AUTO PARTS CONNECTION	88.98	R		07/05/22	07/05/22	39190	
00210975	4 02743	AUTO PARTS CONNECTION	19.74	R		07/05/22	07/05/22	39193	
00210975	5 02743	AUTO PARTS CONNECTION	14.81	R		07/05/22	07/05/22	39133	
00211026	1 00468	HAINESPORT ENTERPRISES INC	86.62	R		07/08/22	07/08/22	135670	
00211027	1 02743	AUTO PARTS CONNECTION	22.50	R		07/08/22	07/08/22	39923	
00211028	1 02697	ROBEY'S LAWNMOWER REPAIR INC	120.00	R		07/08/22	07/08/22	89650	
00211028	2 02697	ROBEY'S LAWNMOWER REPAIR INC	48.95	R		07/08/22	07/08/22	89688	
			<u>1,493.04</u>						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00210979	1 02697	ROBEY'S LAWNMOWER REPAIR INC	2,850.00	R		07/05/22	07/05/22	89598	
	PER QUOTE								
00211016	1 03001	S A R AUTOMOTIVE EQUIPMENT	270.00	R		07/06/22	07/06/22	45545	
	ROLLING BRIDGE CABLE GUIDE								
			<u>3,120.00</u>						
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00210946	1 00063	PSE&G	46.54	R		06/28/22	06/28/22	600207925950	
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
00210965	3 02662	DIRECT ENERGY BUSINESS	21.94	R		06/30/22	06/30/22	HS23096954	
00211012	1 02662	DIRECT ENERGY BUSINESS	6.01	R		07/05/22	07/05/22	HS23101142	
00211012	2 02662	DIRECT ENERGY BUSINESS	120.16	R		07/05/22	07/05/22	HS23101143	
	BUILDING								
			<u>194.65</u>						
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00210945	1 01272	COMCAST	113.76	R		06/28/22	06/28/22		
00210945	2 01272	COMCAST	410.79	R		06/28/22	06/28/22		
00210948	1 01704	COMCAST BUSINESS	370.76	R		06/28/22	06/28/22	148644515	
	LINE USAGE IN MUNICIPAL BUILDING								
00211013	1 03120	JODIE TERMI	47.18	R		07/05/22	07/05/22		
	LINE FOR MUNICIPAL COURT								
			<u>942.49</u>						
2-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00210982	1 00029	BURLINGTON COUNTY TREASURER	30,849.89	R		07/05/22	07/05/22	ST098300	

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2-01-32-465-250	2 00029	TRASH DISPOSAL-OE-RECYCLING TAX	JUNE 2022 LANDFILL FEES	1,081.44	R	07/05/22	07/05/22		ST098300	
00210982		BURLINGTON COUNTY TREASURER								
2-01-32-465-251	1 01416	TRASH DISPOSAL-OE-CONDOMINIUMS	MAY 2022 TRASH PICKUP	1,925.18	R	07/05/22	07/06/22		INV-109134	
00210985		TOWNSHIP OF MAPLE SHADE								
		WESTAMPTON COURT CONDOMINIUMS								
2-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00210969	1 02436	FRASER ADVANCED INFO SYSTEMS	COPY OVERAGE	75.00	R	07/05/22	07/07/22		INV1124780	
00210980	1 03430	HEARTLAND PAYMENT SYSTEMS	JUNE 2022 CREDIT CARD FEE	353.56	R	07/05/22	07/05/22			
		EASTAMPTON TOWNSHIP								
00210980	2 03430	HEARTLAND PAYMENT SYSTEMS	JUNE 2022 CREDIT CARD FEE	545.64	R	07/05/22	07/05/22			
		WESTAMPTON TOWNSHIP								
00210980	3 03430	HEARTLAND PAYMENT SYSTEMS	JUNE 2022 CREDIT CARD FEE	325.65	R	07/05/22	07/05/22			
		HAINESPORT TOWNSHIP								
				<u>1,299.85</u>						
2-01-43-490-036		MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00210987	1 00105	THOMSON REUTERS WEST	NJ CODE OF CRIMINAL JUSTICE & MOTOR VEHICLE LAWS WITH RELATED STATUTES & COURT RULES FOR 2022	300.00	R	07/05/22	07/05/22		846686976	
2-01-55-900-002		LOCAL DISTRICT SCHOOL TAX								
00210959	1 00074	WESTAMPTON TWP BD OF EDUCATION	JULY 2022 LOCAL SCHOOL DISTRICT TAXES	994,853.25	R	06/28/22	06/28/22			
2-01-55-900-031		GRANTS UNAPPROPRIATED-ARPA FUNDS								
00210958	1 03628	AXON ENTERPRISES INC	15 TASERS & WARRANTY	67,020.56	R	06/28/22	07/07/22		INUS081487	
			Fund Total: CURRENT FUND	1,259,863.25						
Fund:	CAPITAL FUND									
2-04-55-922-038		CAPITAL BOND ORDINANCE#2022-3-B (PUBWKS)								
00210920	1 01167	GROFF TRACTOR MID ATLANTIC LLC ATLAS COPCO COMPRESSOR AS PER SALES ORDER		23,442.25	R	06/21/22	06/28/22		ESA020978-1	
			Fund Total: CAPITAL FUND	23,442.25						

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Fund: DOG FUND									
2-12-55-900-904 00210986 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	JUNE 2022 ANIMAL CONTROL	1,040.00	R	07/05/22	07/05/22		3642	
		Fund Total: DOG FUND	1,040.00						
Fund: ESCROW FUND									
2-14-56-850-978 00211015 1 00560	KCA WESTAMPTON LLC (203-5) ALAIMO GROUP INC	WAWA MAY 2022 ENGINEERING	105.00	R	07/05/22	07/05/22		210843	
2-14-56-851-002 00211015 3 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALAIMO GROUP INC	MAY 2022 ENGINEERING	207.50	R	07/05/22	07/05/22		210846	
2-14-56-851-010 00211015 4 00560	NJ AMERICAN WATER-STREET OPENING PERMITS ALAIMO GROUP INC	MAY 2022 ENGINEERING	157.50	R	07/05/22	07/05/22		210849	
2-14-56-851-012 00211014 1 02461	WESTAMPTON REALTY REDEVELOPMENT (805-1) CME ASSOCIATES	JUNE 2022 ENGINEERING	1,242.00	R	07/05/22	07/05/22		306410	
2-14-56-851-016 00211015 5 00560	PARIS CORP (201-7.05 & 7.06) ALAIMO GROUP INC	MAY 2022 ENGINEERING	3,092.51	R	07/05/22	07/05/22		210848	
2-14-56-851-022 00210988 1 03246	ROMAN TECHNOLOGIES INC (403-1) FLORIO PERRUCCI STEINHARDT	MARCH 2022 LEGAL	36.00	R	07/05/22	07/05/22		512818	
2-14-56-851-025 00211014 2 02461	MRP INDUSTRIAL (804-12) CME ASSOCIATES	MAY 2022 ENGINEERING	5,280.75	R	07/05/22	07/05/22		306409	
2-14-56-851-029 00211015 2 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALAIMO GROUP INC	MAY 2022 ENGINEERING	977.50	R	07/05/22	07/05/22		210847	
2-14-56-851-034 00211014 3 02461	FLY HIGH EXPRESS (401-3) CME ASSOCIATES	MAY 2022 ENGINEERING	317.00	R	07/05/22	07/05/22		305536	
		Fund Total: ESCROW FUND	11,415.76						

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Fund: RECREATION FUND									
2-17-55-900-109 RECREATION-SUMMER PROGRAM									
00210989	1 03891	STEPHEN BASELICE	876.00	R		07/05/22	07/05/22		
00210990	1 04070	LUKE REISTLE	182.00	R		07/05/22	07/05/22		
00210991	1 04071	JONATHAN SWAIN	182.00	R		07/05/22	07/05/22		
00210992	1 04072	KATIE STELLA	252.00	R		07/05/22	07/05/22		
00210993	1 03948	ELIZABETH KOTCH	238.00	R		07/05/22	07/05/22		
00210994	1 04073	TYLER DORTON-BECK	490.00	R		07/05/22	07/05/22		
00210995	1 03760	MATTHEW HANEY	156.00	R		07/05/22	07/05/22		
00210996	1 04074	NOREN OLSON-WARNICK	156.00	R		07/05/22	07/05/22		
00210997	1 03763	XAVIER FOUSHEE	156.00	R		07/05/22	07/05/22		
00210998	1 04075	JONATHAN COXEN	234.00	R		07/05/22	07/05/22		
00210999	1 03761	GRACE BRESLIN	117.00	R		07/05/22	07/05/22		
00211000	1 04076	MIRANDA EGGLESTON	234.00	R		07/05/22	07/05/22		
00211001	1 03979	MADISON YOERKE	156.00	R		07/05/22	07/05/22		
00211002	1 02391	MARIA YOERKE	475.00	R		07/05/22	07/05/22		
00211003	1 02385	THOMAS YOERKE	476.00	R		07/05/22	07/05/22		
			<u>4,380.00</u>						
2-17-55-900-118 RECREATION-ADULT SOFTBALL									
00210961	1 03107	BSN SPORTS LLC	928.70	R		06/29/22	06/29/22	917457431	
2-17-55-900-124 RECREATION-FIELD & FACILITY MAINTENANCE									
00210956	1 01177	MR BOB'S PORTABLE TOILETS	75.00	R		06/28/22	06/28/22	A-339240	
00210956	2 01177	MR BOB'S PORTABLE TOILETS	105.00	R		06/28/22	06/28/22	A-339117	

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2-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE	Continued								
	ROLLING HILLS BASEBALL FIELD									
00210956	3 01177 MR BOB'S PORTABLE TOILETS	JUNE 2022 PORTABLE TOILET	105.00	R		06/28/22	06/28/22		A-339134	
	SPRING MEADOWS-SHARPLESS BLVD									
			<u>285.00</u>							
2-17-55-900-126	RECREATION-FLAG FOOTBALL									
00210773	1 03107 BSN SPORTS LLC	BLACK PLAYERS DUFFEL BAGS	559.80	R		05/31/22	06/29/22		917457442	
		Fund Total: RECREATION FUND	6,153.50							
Fund:	OPEN SPACE FUND									
2-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE									
00210964	1 04069 CAROLYN V CHANG	REIMBURSE-EXPENSES INCURRED	96.41	R		06/30/22	06/30/22			
		FOR TIMBUCTOO ADVISORY COMMITTEE EVENT								
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP									
00210773	2 03107 BSN SPORTS LLC	GREEN CLASSIC ROUND 3" POSTS	339.99	R		05/31/22	06/29/22		917457442	
00210773	3 03107 BSN SPORTS LLC	6" RUBBER SWING SEATS	143.96	R		05/31/22	06/29/22		917457442	
00210773	4 03107 BSN SPORTS LLC	ESTIMATED SHIPPING & HANDLING	30.25	R		05/31/22	06/29/22		917457442	
		AS PER QUOTE#21374042								
00210796	1 01019 HOME DEPOT CREDIT SERVICES	SPRING MEADOWS PARK-CONCRETE	47.76	R		06/03/22	07/05/22		11540	
00210796	2 01019 HOME DEPOT CREDIT SERVICES	SPRING MEADOWS PARK-WASHERS	73.80	R		06/03/22	07/05/22		6020702	
		DRILL BITS, SCREWS, BOLTS, WOOD FILLER								
00210796	3 01019 HOME DEPOT CREDIT SERVICES	SMALL PARK PLAYGROUND-STAIN	16.48	R		06/03/22	07/05/22		4020832	
00210842	1 04061 BCI BURKE CO	BURKE WOOD BENCHES	2,660.00	R		06/07/22	07/05/22		112856	
00210842	2 04061 BCI BURKE CO	FREIGHT	562.55	R		06/07/22	07/05/22		112856	
		AS PER BEN SHAFFER RECREATION								
		PROPOSAL#GMP803414-02								
00210947	1 00063 PSE&G	JUNE 2022 ELECTRIC	20.35	R		06/28/22	06/28/22		600807854055	
		FOOTBALL FIELD								
00210962	1 00099 G W LIPPINCOTT INC	STONE GRAVEL-TARNSFIELD PARK	50.00	R		06/29/22	06/29/22		487862	
00210967	1 00099 G W LIPPINCOTT INC	STONE GRAVEL-TARNSFIELD PARK	92.00	R		06/30/22	06/30/22		487964	
00210976	1 00099 G W LIPPINCOTT INC	STONE GRAVEL-TARNSFIELD PARK	92.00	R		07/05/22	07/05/22		488028	
00210976	2 00099 G W LIPPINCOTT INC	STONE GRAVEL-TARNSFIELD PARK	100.00	R		07/05/22	07/05/22		488068	
00210977	1 00117 CENTRAL JERSEY EQUIPMENT LLC	GATOR-SPRING TINE	313.60	R		07/05/22	07/05/22		1346788	
00211021	1 02165 LOWE'S BUSINESS ACCOUNT	TARNSFIELD PARK CONCRETE BRICK	10.08	R		07/06/22	07/07/22		902857	
00211029	1 00099 G W LIPPINCOTT INC	STONE GRAVEL-TARNSFIELD PARK	84.60	R		07/08/22	07/08/22		488212	

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							
00211029	2 00099 G W LIPPINCOTT INC	STONE GRAVEL-TARNSFIELD PARK	75.00	R	07/08/22	07/08/22		488196	
00211029	3 00099 G W LIPPINCOTT INC	STONE GRAVEL-TARNSFIELD PARK	75.00	R	07/08/22	07/08/22		488242	
			4,787.42						
	Fund Total:	OPEN SPACE FUND	4,883.83						
Fund:	POLICE OUTSIDE OVERTIME FUND								
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00210960	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	228.92	R	06/28/22	06/28/22			
		JUNE 27 2022 PAYROLL							
	Fund Total:	POLICE OUTSIDE OVERTIME FUND	228.92						
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
2-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00210940	1 01054 CIRCUS TIME KIDDIE RIDES INC	DUNK TANK & POPCORN MACHINE	395.00	R	06/24/22	07/07/22		0802022	
		FOR NATIONAL NIGHT OUT							
	Fund Total:	POLICE COMMUNITY EVENTS DONATIONS	395.00						
	Year Total:		1,307,422.51						
Total Charged Lines:	144	Total List Amount:	1,311,892.51	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	222,012.02	0.00	222,012.02	0.00	0.00	222,012.02	
RECREATION FUND	2-17	4,898.60	0.00	4,898.60	0.00	0.00	4,898.60	
POLICE OUTSIDE OVERTIME FUND	2-21	3,357.33	0.00	3,357.33	0.00	0.00	3,357.33	
Total of All Funds:		<u>230,267.95</u>	<u>0.00</u>	<u>230,267.95</u>	<u>0.00</u>	<u>0.00</u>	<u>230,267.95</u>	

June 27, 2022
10:02 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	Enc Date	Rcvd Date	chk/Void	Invoice
00210943	06/27/22	00002		PAYROLL ACCOUNT						
21			47,046.66	2-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR R		06/27/22	06/27/22		
			199,304.00							
00210944	06/27/22	00002		PAYROLL ACCOUNT						
1			14,429.75	2-01-36-472-286	B FICA & MEDICARE TAX R		06/27/22	06/27/22		
2			7,865.17	2-01-23-225-287	B UNEMPLOYMENT COMPENSATION-OE-TMP SHARE R		06/27/22	06/27/22		
3			413.10	2-01-36-477-299	B DEFINED CONTRIB RETIREMENT PROG-OE-MTSC R		06/27/22	06/27/22		
			22,708.02							
Total Purchase Orders:			4	Total P.O. Line Items:	32	Total list Amount:	230,267.95	Total Void Amount:	0.00	

P.O. Type: All
Range: 00210941 to 00210944
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	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00210941 06/27/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-JUNE 27 2022		3,118.75	2-21-56-850-800	B	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	06/27/22	06/27/22		
2	FIICA & MEDICARE-JUNE 27 2022		238.58	2-21-56-850-800	B	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	06/27/22	06/27/22		
			3,357.33									
00210942 06/27/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-JUNE 27 2022		2,917.16	2-17-55-900-104	B	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	06/27/22	06/27/22		
2	PAYROLL-JUNE 27 2022		300.83	2-17-55-900-118	B	B	RECREATION-ADULT SOFTBALL	R	06/27/22	06/27/22		
3	PAYROLL-JUNE 27 2022		1,332.50	2-17-55-900-131	B	B	RECREATION-CONCESSION STAND SALES	R	06/27/22	06/27/22		
4	FIICA & MEDICARE-JUNE 27 2022		223.16	2-17-55-900-104	B	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	06/27/22	06/27/22		
5	FIICA & MEDICARE-JUNE 27 2022		23.01	2-17-55-900-118	B	B	RECREATION-ADULT SOFTBALL	R	06/27/22	06/27/22		
6	FIICA & MEDICARE-JUNE 27 2022		101.94	2-17-55-900-131	B	B	RECREATION-CONCESSION STAND SALES	R	06/27/22	06/27/22		
			4,898.60									
00210943 06/27/22 00002 PAYROLL ACCOUNT												
1	PAYROLL-JUNE 27 2022		5,886.45	2-01-20-120-011	B	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	06/27/22	06/27/22		
2	PAYROLL-JUNE 27 2022		3,694.43	2-01-20-130-011	B	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	06/27/22	06/27/22		
3	PAYROLL-JUNE 27 2022		2,227.35	2-01-20-150-012	B	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	06/27/22	06/27/22		
4	PAYROLL-JUNE 27 2022		230.80	2-01-21-180-012	B	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	06/27/22	06/27/22		
5	PAYROLL-JUNE 27 2022		6,062.97	2-01-22-195-011	B	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	06/27/22	06/27/22		
6	PAYROLL-JUNE 27 2022		81,742.05	2-01-25-240-011	B	B	POLICE-SALARIES & WAGES-REGULAR	R	06/27/22	06/27/22		
7	PAYROLL-JUNE 27 2022		1,973.69	2-01-25-240-014	B	B	POLICE-S&W-REGULAR OVERTIME	R	06/27/22	06/27/22		
8	PAYROLL-JUNE 27 2022		186.00	2-01-25-240-017	B	B	POLICE-S&W-SHIFT SUPERVISOR	R	06/27/22	06/27/22		
9	PAYROLL-JUNE 27 2022		45,951.91	2-01-25-260-011	B	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	06/27/22	06/27/22		
10	PAYROLL-JUNE 27 2022		8,118.00	2-01-25-260-012	B	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	06/27/22	06/27/22		
11	PAYROLL-JUNE 27 2022		1,064.24	2-01-25-260-014	B	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	06/27/22	06/27/22		
12	PAYROLL-JUNE 27 2022		2,737.50	2-01-25-260-016	B	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R	06/27/22	06/27/22		
13	PAYROLL-JUNE 27 2022		24,762.26	2-01-26-290-011	B	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	06/27/22	06/27/22		
14	PAYROLL-JUNE 27 2022		3,367.12	2-01-42-195-012	B	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R	06/27/22	06/27/22		
15	PAYROLL-JUNE 27 2022		10,075.55	2-01-43-490-011	B	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	06/27/22	06/27/22		
16	PAYROLL-JUNE 27 2022		675.34	2-01-43-490-014	B	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	06/27/22	06/27/22		
17	CLEAN COMM-PAYROLL JUNE 27		548.34	2-01-55-900-008	B	B	RESERVE FOR STATE GRANTS	R	06/27/22	06/27/22		
18	PAYROLL-JUNE 27 2022		63,907.80	2-01-42-240-012	B	B	SMSA-POLICE-S&W-SRO (BCLT)	R	06/27/22	06/27/22		
19	PAYROLL-JUNE 27 2022		47,046.66	2-01-42-490-012	B	B	SHARED MCPL SERVICES AGREEMENT-COURT-S&W	R	06/27/22	06/27/22		
20	CREDIT SHARED SERVICE BCLT		63,907.80	2-01-25-240-011	B	B	POLICE-SALARIES & WAGES-REGULAR	R	06/27/22	06/27/22		

P.O. Type: All
 Range: 00210973 to 00210973
 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	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00210973	07/05/22	03741 GREGORY BOSWELL	750.00	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R		07/05/22	07/05/22	
3	UMPIRE FEES-JUNE 20-26 2022		75.00	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R		07/05/22	07/05/22	
4	ASSIGNOR FEE		1,089.00	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R		07/05/22	07/05/22	
5	UMPIRE FEES-PLAYOFFS		1,914.00									

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 1,914.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	2-17	1,914.00	0.00	1,914.00	0.00	0.00	1,914.00
Total of All Funds:		<u>1,914.00</u>	<u>0.00</u>	<u>1,914.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,914.00</u>

TOWNSHIP OF WESTAMPTON
 APPOINT FULL TIME PATROLMAN
 RESOLUTION NO. 107-22

WHEREAS, the Chief of Police has made a recommendation to appoint Patrolman Jack Washington as a full-time member of the Westampton Township Police Department starting on July 19, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Jack Washington, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton to serve a probationary term of twelve (12) months that will began on his graduation day of the police academy on December 15, 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 July 12, 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 FULL TIME PATROLMAN
 RESOLUTION NO. 108-22

WHEREAS, the Chief of Police has made a recommendation to appoint Patrolman Heryberto Mercado Jr as a full-time member of the Westampton Township Police Department starting on July 19, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Heryberto Mercado, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton to serve a probationary term of twelve (12) months that will began on his graduation day of the police academy on December 15, 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 July 12, 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 FULL TIME PATROLMAN
 RESOLUTION NO. 109-22

WHEREAS, the Chief of Police has made a recommendation to appoint Patrolman Shawn Lally as a full-time member of the Westampton Township Police Department starting on July 19, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Shawn Lally, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton to serve a probationary term of twelve (12) months that will began on his graduation day of the police academy on December 15, 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 July 12, 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
ACCEPTANCE OF PREOWNED FURNITURE
DONATION

RESOLUTION NO.110-22

WHEREAS, N.J.S.A. 40A:5-29 authorizes the acceptance of bequests, legacies and gifts by local units; and

WHEREAS, The Township of Westampton has been offered a gift of preowned office furniture valued at \$5,683.00; and

WHEREAS, the Township Council of the Township of Westampton recognizes that the acceptance of the aforesaid gift will benefit the township to help replace dilapidated furniture; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey, that the Township Committee authorizes the acceptance of preowned furniture donation (valued at \$5,683.00) to be used by the Township and in accordance with the provisions of N.J.S.A.40A:5-29.

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 July 12, 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						

LIST OF ITEMS DONATED

2 Seated Chairs	\$200.00
10 Rolling Chairs	\$3,000.00
1 Special rolling chair	\$160.00
1 White board	\$200.00
1 Dark colored executive credenza	\$200.00
3 2-door file cabinets	\$450.00
1 High rolling chair	\$150.00
1 End cabinet	\$75.00
Various office supplies	\$50.00
2 boxes of fine paper	\$50.00
1 box legal envelopes	\$25.00
3 boxes 11x17 color paper	\$105.00
4 reams 8 1/2x14 color paper	\$112.00
28 reams of legal paper	\$756.00
1 box 11x17 white paper	\$150.00
Total Value of Donation	\$5,683.00

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PROPRIETARY PURCHASE FROM
GOLDEN EQUIPMENT FOR
EQUIPMENT REPLACEMENT PARTS

RESOLUTION NO. 111-22

WHEREAS, the Township and Public Works Department have determined that there is a need to purchase equipment replacement parts for use by the Westampton Township Public Works Department; and

WHEREAS, the Public Works Department researched machines that would best serve the municipality and achieve the Department's goals and determined that the appropriate machine could be purchased through proprietary purchasing contract with Tymco, located at 225 E. Industrial Boulevard Waco, Texas 76705 through their authorized vendor, Golden Equipment, located at 2309 Camp Swatara Road Myerstown, PA 17067; and

WHEREAS, the Westampton Township Public Works Department has provided a written recommendation to purchase a hopper replacement and a street sweeper replacement kit; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a proprietary purchasing contract; and

WHEREAS, based on the information provided by Tymco, the Township and Public Works Department have each determined that Westampton's use of the proprietary purchasing contract to procure the replacement parts will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$114,621.16 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition Golden Equipment, 2309 Camp Swatara Road Myerstown, PA for the purchase of a hopper replacement kit, in an amount not to exceed \$3,764.16, and a street sweeper replacement in the amount of \$110,857.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 12, 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

CERTIFICATE OF AVAILABILITY OF FUNDS

7/11/2022

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

THRU TYMCO -

Hopper Replacement - \$ 3764.16

Street Sweeper Repairs \$ 10857.00

Credentia# 2022-3B \$ 104557.75

2022-3F \$ 10063.41

ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

A RESOLUTION APPROVING A TAX APPEAL SETTLEMENT
ON THE PROPERTY LOCATED AT 109 & 111 HANCOCK LANE, BLOCK 906.07,
LOT 8

RESOLUTION NO. 112-22

WHEREAS Edgewood Partners LLC, formerly known as BBL NJ Land LLC, has filed tax appeals with the New Jersey Tax Court on the property located at 109 and 111 Hancock Lane, Westampton, New Jersey, also known as Block 906.07, Lot 8 on the Township Official Tax Map under Docket Nos.006360-2017, 001432-2018, 005779-2020, 004088-2021 and 000211-2022;

WHEREAS a settlement has been reached with respect to these pending tax appeals that would result in the affirmance of the municipal tax assessment on the property for tax years 2017 and 2018 and with the municipal assessments for the years 2020, 2021 and 2022 being reduced as follows with any refund due being payable as a credit against future tax obligations:

2020 Assessment reduced to \$8,325,000

2021 Assessment reduced to \$7,500,000

2022 Assessment reduced to \$6,900,000

WHEREAS, said settlement also provides for a prospective reduction in the municipal assessment for tax year 2023 to \$6,700,000.

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held

in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 12, 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 AWARDING A PROPRIETARY PURCHASE FROM
STRYKER MEDICAL FOR
LUCAS CHEST COMPRESSION SYSTEM
RESOLUTION NO. 113-22

WHEREAS, the Township and Fire/EMS Department have determined that there is a need to purchase equipment replacement parts for use by the Westampton Township Fire/EMS Department; and

WHEREAS, the Fire/EMS Department researched machines that would best serve the municipality and achieve the Department's goals and determined that the appropriate machine could be purchased through proprietary purchasing contract with Stryker Medical, located at PO BOX 93308 Chicago, IL 60673; and

WHEREAS, the Westampton Township Fire/EMS Department has provided a written recommendation to purchase a LUCAS Chest Compression System; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a proprietary purchasing contract; and

WHEREAS, based on the information provided by Stryker, the Township and Fire/EMS Department have each determined that Westampton's use of the proprietary purchasing contract to procure the chest compression system will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$45,275.60 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Stryker Medical, located at PO BOX 93308 Chicago, IL 60673 for the purchase of LUCAS Chest Compression System, in an amount not to exceed \$45,275.60.

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 July 12, 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

CERTIFICATE OF AVAILABILITY OF FUNDS

7/11/22

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

Stryker Medical
\$ 45275.60
THRU ACPA FUNDS
ORDINANCE # 2022-6



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM THE HUSTON GALVESTON
REGIONAL PLANNING COMMISSION FOR A 2023 FORD AMBULANCE

RESOLUTION NO.114-22

WHEREAS, the Westampton Fire Department provides fire-fighting and emergency medical services to the Township of Westampton; and

WHEREAS, pursuant to N.J.S.A. 40A:14-34, Westampton may authorize such sums as it may deem necessary for the purchase of fire and emergency equipment for use by the Fire Company and Emergency Medical Services; and

WHEREAS, the Township and Fire Department have determined that there is a need to purchase an ambulance for use by the Westampton Township Fire Department; and

WHEREAS, the Fire Department researched vehicles that would best serve the municipality and achieve the Fire Department's goals and determined that the appropriate vehicle could be purchased through a nationally-recognized and accepted cooperative purchasing contract H-GAC, between the Houston-Galveston Area Council ("H-GAC") and Frazer, Ltd; and

WHEREAS, the Westampton Township Fire Department has provided a written recommendation to purchase a 2023 Ford Ambulance through the Houston Galveston Area Council (HGAC) cooperative agreement; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, H-GAC is a regional organization of governments operating under the laws of the State of Texas and is a political subdivision of the State of Texas; and

WHEREAS, the subject cooperative purchasing contract was awarded by H-GAC to Frazer, Ltd utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b. (3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract "shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered"; and

WHEREAS, based on the information provided by Frazer, Ltd., the Township and Fire Department have each determined that Westampton's use of the H-GAC cooperative purchasing contract to procure the new ambulance will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$290,000 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

- I. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Frazer, Ltd., 7227 Rampart Street, Houston, Texas 77081 for the purchase of a 2023 Ford Ambulance, in an amount not to exceed \$290,000.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 12, 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

CERTIFICATE OF AVAILABILITY OF FUNDS

7/11/2022

FUNDS ARE AVAILABLE FOR THE FOLLOWING PURCHASES:

2023 Ford Ambulance
Freezer LTD

\$ 290,000.00

ARPA FUNDS - GRANT # 2022-6



ROBERT L HUDNELL
CHIEF FINANCIAL OFFICER
TOWNSHIP OF WESTAMPTON

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF
TRANSPORTATION FOR THE AMARA LANE, WINSTEAD DRIVE AND ROLLING
HILLS DRIVE EAST IMPROVEMENTS PROJECT

RESOLUTION NO. 115-22

WHEREAS, the Township Committee formally approves the grant application for the above stated project; and

WHEREAS, the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Amara Lane, Winstead Drive and Rolling Hills Drive East Improvements-00291 to the New Jersey Department of Transportation on behalf of the Township of Westampton; and

BE IT FURTHER RESOLVED, the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Westampton and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 July 12, 2022. Wendy Gibson, Acting Township Clerk.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk) (Presiding Officer)

Wendy Gibson, Acting Township Clerk

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