

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
August 9, 2022**

**7:00 PM Regular Meeting, Courtroom
Executive Session to Follow Regular Meeting**

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 10, 2022 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. PRESENTATION:
 - a. Oath of Office: Patrolman Jack Washington
 - b. Oath of Office: Patrolman Shawn Lally
 - c. Spring Meadows Playground
7. Approval of Minutes
 - a. July 12, 2022 - Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only
9. Monthly Reports: Westampton Township Police Department Report, Department of Public Works, Westampton Township Construction Report
10. ORDINANCES:
 - a. 7-2022 A Bond Ordinance Authorizing the Acquisition of Fire Apparatus for the Township of Westampton, County of Burlington, New Jersey; Appropriating the Sum of \$1,600,000.
(First Reading, motion and second required)
11. RESOLUTIONS:
 - a. 116-22 Payment of Vouchers – this resolution approves the payment of bills through 08/09/2022.
 - b. 117-22 Resolution for Emergency Appropriation of Purchase of Fire Apparatus
 - c. 118-22 Resolution to Amend Capital Budget
12. 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. 119-22 Resolution Approving Tax Lien on Block 1406, Lot 16

- b. 120-22 Resolution Authorizing Sale of iPad
 - c. 121-22 Resolution Approving Refunds Not Properly Issued
 - d. 122-22 Resolution Authorizing an Extension of Time for Payment of Tax Bill
 - e. 123-22 Resolution Awarding a Construction Contract for Roadway Improvements
 - f. 124-22 Resolution Authorizing Submission of a Grant Contract with the State of New Jersey Department of Community Affairs
13. OPM Mailbox & Correspondence: None
14. Open Meeting for Public Comment - Please remember to state your name and address for the record.
15. Dates to Remember: Next Scheduled Meeting September 6th @7PM; Red Cross Blood Drive September 6th from 9AM-2PM @ the Westampton Rec Center.
16. Committee Liaison Reports/Comments – Township Committee members.
17. EXECUTIVE SESSION
- a. Resolution No. 8-9-2022: Resolution Authorizing the Mayor, Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions. – Attorney Client Privilege: Real Estate Property and Personnel.
18. Adjournment

Please note:

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

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

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

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

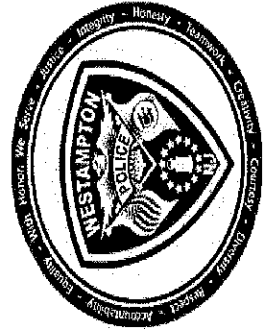
Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	71,229	69,992	1,237		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	510	464	46		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	36,742	35,030	1,712		
4	17730MG	1FM5K8ARXFGC68691	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
Domestic	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

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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:	<u>-</u>	TRACK:	<u>2</u>
	BUILDING SEARCH:	<u>1</u>	HANDLER / OFFICER PROTECTION:	<u>1</u>
	FIELD SEARCH:	<u>-</u>	TRAINING:	<u>2</u>
	NARCOTICS SNIFF:	<u>2</u>	OTHER:	<u>-</u>



August 3, 2022

To: Mayor & Committee

From: Public Works

Subject: August 2022 Department Report

Roads

Brush: Brush collection this month brought in 15.68 tons of brush. The volume of brush slowed this month, Collection was completed in 6 days.

Street Repairs: DPW was called out to 16 Quailhollow Dr for a report of a dead tree on Township property behind their house. DPW determined the tree was a hazard and needed to be removed. The tree was too large and dangerous for us to handle so our tree contractor was called in for removal. DPW is keeping up with pothole repairs, we were again this month. There were two reports of storm drain backups to the DPW this month, The first was on Greenbrier Dr., After a heavy rainfall the drains were backing up in the street. An inspection of the outfalls determined that growth of vegetation in the outflows coupled with sediment build up from the blockage is causing the issue. DPW is working with Deerwood Country Club and the engineer to remedy the situation. The second was on East Dogwood Dr., DPW cleaned all the catch basins in the system and worked diligently to find the outflow for the drainage since we were unable to find prints on the system. We were able to find the outflow and determined that the outflow is completely covered and has a large tree in front of it, we are currently working with the engineer to determine the next course of action.

Recycling: A normal flow of requests for new cans and lid repairs continue, DPW is currently out of new cans, the latest update from the County OTC was that the cans would be in delivered at the end of August. THE TOWNSHIP WILL BE RE-INSTATING THE FEE FOR NEW CANS. THE COST IS 60\$ AND MUST BE PAID AT THE MUNICIPAL BUILDING BEFORE DELIVERY. THE FEE WAS BEING WAVED WHEN COVID HIT. We are fine with lid replacements and will continue to service those requests in a timely fashion.

Leaf Collection: Leaf collection will resume in fall.

Grass: Grass cutting is moving forward in a timely fashion.

Snow: Snow season has been wrapped up for the season.

Facilities

Municipal Building: DPW performed quarterly maintenance on the HVAC units this month, filters were changed and also a cleaning of the condenser and evaporator coils took place. DPW determined that this maintenance hasn't taken place in quite some time. It will be put on a bi-annual schedule to help the units run more efficiently. This maintenance also took place at the other Municipal owned buildings. The rear employee entrance door was also replaced this month and is working smoothly.

Sport complex\Parks: Spring Meadows: The Township has received the RFPs for replacement of the playset and are waiting on final approval from the council. The remaining repairs related to the tennis court are still in the works we are just working to fit the repairs into the schedule. **Tarnsfield Park:** DPW was able to complete the drainage around playsets this should help to get rid of the standing water that leaches from the play areas during rain and sits next to the playset walls. New sitting benches were also installed in a more convenient area so the parents can keep an eye on the children. **Rolling Hills:** The drainage was also installed around this playset as well to get rid of the standing water. New benches were installed by the pickleball court. DPW spent a little time at Tarnsfield Swim Club this month clearing back the brush next to the fence using our remote-control cutting machine. They also removing a hazardous piece of playground equipment from the playset. Power washing of the tennis court on Manor Dr took place this month and its back to tip top condition. DPW started prep work on the basketball courts at Holly Hills school, this work is needed in order to complete the re surfacing of the play area.

DPW Building: The shed that DPW is rehabbing is almost complete. The project is currently a secondary project and is mainly completed in off times. It will be wrapped up shortly.

Rec. Center: DPW trimmed and mulched flower beds this month.

Firehouse: N/A

American Legion: N/A

Equipment Repairs & Maintenance

Public Works:

Equipment trailer Replace 4 tires and safety chain hooks

#12 mower broken alternator bolt

#13 mower Repair safety lighting wiring? Adjust steering controls

#16 mower Replace deck spindle

#17 mower Deck belt

#Roller Replace water pump and fittings

Traxx machine Replaced throttle actuator

#31 Tune-up

#41 replace power steering lines

#66 Def fluid injector, rear strobes

#68 Clock Spring and horn assembly

#69 Coil pack spark plug

Other minor repairs.

Police:

Detective explorer new brakes, oil change, Evap. Solenoid

#8 Replace water pump, belt tensioner, and belt

Other minor repairs

Fire Dept.:

N/A

Recreation:

N/A

Personnel Training: N/A

Expenses:

Top Notch tree Service \$1,500.00 16 Quailhollow Dr

RGW door \$3,555.00 Door replacement Municipal Building

* For any services rendered, please also check the bill list accompanying the Committee agenda. Some costs for goods may be on a bill list subsequent to this report.

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 07/01/2022 To 07/31/2022

August 05, 2022 9:10:41AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$389,452.00	Cubic Footage:	70844 Cu.ft	Permit Issued:	53
Cost Of Alteration:	\$668,618.00	Square Footage:	8020 Sq.ft	Updates Issued:	6
Cost Of Demolition:	\$650.00			All Fees Waived:	1
Total Cost:	\$1,058,720.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$6,461.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$6,461.00
Electrical:	\$4,704.00	Electrical:	\$0.00	Electrical:	\$123.00	Electrical Fees:	\$4,581.00
Fire :	\$2,062.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$2,062.00
Plumbing:	\$5,918.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$5,918.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$123.00	Technical Fees:	\$19,022.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$263.00	\$0.00	\$263.00
Alteration Training Fee:	\$1,193.00	\$0.00	\$1,193.00
DCA Minimum Fee:	\$4.00	\$1.00	\$3.00
Sub total Training Fee:	\$1,460.00	\$1.00	\$1,459.00

TECHNICAL ISSUES

Building Technical:	27
Electrical Technical:	40
Fire Protection Technical:	17
Plumbing Technical:	29
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$600.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$600.00

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	20
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$19,022.00
FEES:	\$1,459.00
CERTIFICATE FEES:	\$600.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$21,081.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$21,081.00

* By State law (see N.J.S. 52:27D-126c): \$123.00

* By Municipality (see N.J.S. 52:27D-126b): \$0.00

TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 7-2022

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF FIRE APPARATUS FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,600,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,520,000; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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

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

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

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,600,000;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,520,000; and

(c) a down payment in the amount of \$80,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

Section 3. The sum of \$1,520,000, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$80,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$1,520,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

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

the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,520,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$100,000.

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

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A Acquisition of a 100 Foot Ladder Truck for the Township Fire/EMS Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$1,600,000	\$80,000	\$1,520,000	10 years

Section 8. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 9. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$1,520,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 11. The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 12. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 13. The Township hereby covenants as follows:

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

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

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

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

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

Section 14. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 15. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 16. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

I HEREBY CERTIFY that the foregoing ordinance was introduced 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 August 2, 2022.

I FURTHER CERTIFY that the foregoing ordinance was Adopted following a public hearing 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 _____, 2022.

Wendy Gibson, Acting Township Clerk

INTRODUCTION - Roll Call Vote – 8/9/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
DeSilva						
Mayor Henley						
Mungo						

ADOPTION - Roll Call Vote – 9/2/2022						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
Burkley						
Carr						
DeSilva						
Mayor Henley						
Mungo						

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 8/9/2022

RESOLUTION NO. 116-22

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 August 9, 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	187.50	0.00	187.50	0.00	0.00	187.50		
CURRENT FUND	2-01	2,520,286.71	0.00	2,520,286.71	0.00	0.00	2,520,286.71		
CAPITAL FUND	2-04	7,899.56	0.00	7,899.56	0.00	0.00	7,899.56		
PUBLIC DEFENDER FUND	2-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00		
ESCROW FUND	2-14	16,010.40	0.00	16,010.40	0.00	0.00	16,010.40		
RECREATION FUND	2-17	11,506.74	0.00	11,506.74	0.00	0.00	11,506.74		
OPEN SPACE FUND	2-18	14,361.67	0.00	14,361.67	0.00	0.00	14,361.67		
FIRE CODE PENALTY FUND	2-19	7,345.99	0.00	7,345.99	0.00	0.00	7,345.99		
POLICE OUTSIDE OVERTIME FUND	2-21	459.69	0.00	459.69	0.00	0.00	459.69		
POLICE COMMUNITY EVENTS DONATIONS	2-28	686.68	0.00	686.68	0.00	0.00	686.68		
Year Total:		2,580,157.44	0.00	2,580,157.44	0.00	0.00	2,580,157.44		
Total of All Funds:		2,580,344.94	0.00	2,580,344.94	0.00	0.00	2,580,344.94		

APPROVED
WESTAMPTON TOWNSHIP

DATE

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
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Apprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
1-01-20-120-199	ADMINISTRATIVE & EXEC-0E-MISCELLANEOUS								
00210332	1 04020 JVS CUSTOM SPORTS WEAR INC	HI VTS TEES-JIF SAFETY	187.50	R		03/14/22	08/02/22	3221	
		Fund Total: CURRENT FUND	187.50						
		Year Total:	187.50						
Fund: CURRENT FUND									
2-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS								
00211054	4 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2022 COPIER LEASE	457.76	R		07/11/22	07/11/22	476364922	
00211054	5 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2022 PROPERTY DAMAGE	171.40	R		07/11/22	07/11/22	476364922	
00211058	1 02287 QUADIENT LEASING USA INC	3RD QTR 2022 POSTAGE METER LEASE PAYMENT	823.26	R		07/11/22	07/11/22	N9488933	
			1,452.42						
2-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING								
00211056	1 00034 COURIER TIMES INC	JUNE 2022 LEGAL ADVERTISING	160.04	R		07/11/22	07/11/22	129698	
2-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00211004	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	120.93	R		07/05/22	07/25/22	231030693	
00211030	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	23.74	R		07/08/22	07/25/22	231193734	
00211074	1 04031 SAMANTHA OLMEDA	REIMBURSE-ENGINEERING PRINTS	47.88	R		07/14/22	07/14/22		
00211106	1 04031 SAMANTHA OLMEDA	REIMBURSE-ENGINEERING PRINTS	47.32	R		07/25/22	07/25/22		
			239.87						
2-01-20-145-011	COLLECTION OF TAXES-S&M-REGULAR								
00211047	1 04049 TOWNSHIP OF EVESHAM	AUGUST 2022 SHARED SERVICES AGREEMENT PAYMENT FOR TAX COLLECTOR	2,916.67	R		07/11/22	07/11/22		
2-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00211114	1 03357 WALAWUT & ASSOCIATES LLC	JUNE 2022 LEGAL	4,555.00	R		07/25/22	07/25/22	9248	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00211123	BROWN & CONNERY LLP	JUNE 2022 LEGAL SERVICES	3,875.67	R	07/25/22	07/25/22		296466	
	CONTRACT NEGOTIATIONS								
00211236	RAINONE COUGHLIN MINICHIELLO LLC	JULY 2022 LEGAL-WOODMONT	40.00	R	08/02/22	08/02/22		13248	
			3,915.67						
2-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00211105	ALAIMO GROUP INC	JUNE 2022 ENGINEERING	2,520.00	R	07/25/22	07/25/22		211267	
2-01-21-180-027	LAND DEVELOPMENT BOARD-OE-SOLICITOR								
00211108	FLORIO PERRUCCI STEINHARDT	JUNE 2022 LEGAL	360.00	R	07/25/22	07/25/22		516837	
2-01-21-180-202	REVIEW OF MASTER PLAN-OE-MISCELLANEOUS								
00210545	CME ASSOCIATES	MASTER PLAN PROPOSAL FOR WAREHOUSE & INDUSTRIAL USE REPORT	3,628.50	R	04/21/22	08/01/22		304252	
	APRIL 2022								
00210545	CME ASSOCIATES	MASTER PLAN MAY 2022	1,215.00	R	08/01/22	08/01/22		304810	
00210545	CME ASSOCIATES	MASTER PLAN MAY 2022	360.00	R	08/01/22	08/01/22		306603	
00210545	CME ASSOCIATES	MASTER PLAN-JUNE 2022	180.00	R	08/01/22	08/01/22		307251	
00210545	CME ASSOCIATES	MASTER PLAN-JUNE & JULY 2022	2,298.00	R	08/01/22	08/01/22		308199	
00210545	CME ASSOCIATES	MASTER PLAN-JULY 2022	3,316.50	R	08/01/22	08/01/22		309787	
			10,998.00						
2-01-22-195-029	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT								
00211122	MITCHELL HUMPHREY & CO	2022 MAINTENANCE-GOVERNMENT SOFTWARE SOLUTIONS-CONSTRUCTION & DOG LICENSE PROGRAMS	2,470.00	R	07/25/22	07/25/22		15800000000020	
2-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP								
00211129	ALLEGRA MARKETING PRINT & MAIL	CONSTRUCTION APPLICATION PERMIT FILE FOLDERS--11.75X17.5 AS PER ESTIMATE#13257	325.00	R	08/04/22	08/04/22		83664	
2-01-22-195-044	CONSTRUCTION OFFICIAL-OE-DUES&SCHOOLING								
00211109	WENDY GIBSON	REIMBURSE-TECHNICAL ASSISTANT CLASS FOR SAMANTHA OLMEIDA	345.00	R	07/25/22	07/25/22			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-23-210-202	INSURANCE-OE-POLICE ACCIDENT & HEALTH									
00211178 1 03168	RELIANCE STANDARD LIFE INS CO	POLICE LIFE INSURANCE PREMIUM	1,242.00	R			07/26/22	07/26/22		
	FOR CALENDAR YEAR 2021									
2-01-23-210-204	INSURANCE-OTHER EXPENSES-JTF									
00211048 1 01875	BURLINGTON COUNTY MCPJ JTF	2ND HALF 2022 INSURANCE PREMIUM	52,316.00	R			07/11/22	07/11/22		
2-01-23-215-201	WORKERS COMPENSATION-OTHER EXPENSES-JTF									
00211048 2 01875	BURLINGTON COUNTY MCPJ JTF	2ND HALF 2022 INSURANCE PREMIUM	143,047.00	R			07/11/22	07/11/22		
2-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN									
00211221 1 01661	NJ HEALTH BENEFITS PROGRAM	JULY 2022 HEALTH INSURANCE	75,193.68	R			08/01/22	08/01/22		
00211229 1 00002	PAYROLL ACCOUNT	CORRECT ERROR IN PAYROLL FUND	450.00	R			08/02/22	08/02/22		
	CALCULATION DUE TO OVERPAYMENT IN HEALTH									
	INSURANCE CONTRIBUTIONS		<u>75,643.68</u>							
2-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION									
00211078 1 02864	BENEGARD SERVICES INC	JUNE 2022 PRESCRIPTION	22,073.16	R			07/15/22	07/15/22		
	INSURANCE									
00211175 1 02864	BENEGARD SERVICES INC	JULY 2022 PRESCRIPTION	21,793.57	R			07/26/22	07/26/22		
	INSURANCE		<u>43,866.73</u>							
2-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL									
00211077 1 00018	DELTA DENTAL PLAN OF NJ	AUGUST 2022 DENTAL	4,973.81	R			07/14/22	07/14/22	PM848853	
	INSURANCE									
2-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION									
00211126 1 03069	SUPERIOR VISION OF NJ INC	AUGUST 2022 VISION INSURANCE	237.14	R			07/25/22	07/25/22	648232	
2-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING									
00211223 1 03207	FLEXFACTS GRANTS BENEFITS	JULY 2022 FLEXIBLE SPENDING ACCOUNT FEES	49.00	R			08/01/22	08/01/22	TPAS-368588	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-028	POLICE-OE-SERVICES								
00211006	1 03376 TARGET SOLUTIONS LEARNING LLC	GUARDIAN TRACKING FEE	1,612.11	R		07/05/22	08/02/22	INV53443	
	AS PER QUOTE#197700								
00211054	3 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2022 COPIER LEASE	457.77	R		07/11/22	07/11/22	476364922	
00211086	1 02238 STEPHEN P ENT	REIMBURSEMENT-ADOBE	191.80	R		07/25/22	08/02/22		
			2,261.68						
2-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00211023	1 04077 ROCKSPACE	MICROSOFT 365 & ARCHIVING	282.00	R		07/07/22	08/02/22	9811361	
00211041	1 01838 VIRTUA MEDICAL GROUP P.A.	MEDICAL EXAMS-WASHINGTON,	1,033.65	R		07/11/22	08/02/22	00171827-00	
	MERCADO LALLY								
00211087	1 02949 JOSHUA ROMBOTTOM	REIMBURSEMENT-WINZIP	29.95	R		07/25/22	08/02/22		
			1,345.60						
2-01-25-240-032	POLICE-OE-UNIFORMS								
00211038	1 02382 PATRICK GLEASON	REIMBURSEMENT-UNIFORMS	714.64	R		07/11/22	08/02/22		
00211040	1 00235 EAGLE POINT GUN	AMMUNITION	1,041.00	R		07/11/22	08/02/22	143417	
00211046	1 02844 DENNIS DAVIS	REIMBURSEMENT-UNIFORMS	344.00	R		07/11/22	08/02/22		
00211073	1 03821 HERO OUTFITTERS	GLEASON-2022 UNIFORMS	60.00	R		07/14/22	08/02/22	2722	
00211073	2 03821 HERO OUTFITTERS	ROMBOTTOM-2022 UNIFORMS	80.00	R		07/14/22	08/02/22	2733	
00211073	3 03821 HERO OUTFITTERS	MURPHY-2022 UNIFORMS	347.00	R		08/02/22	08/02/22	2743	
00211073	4 03821 HERO OUTFITTERS	SGT BADGES	212.00	R		08/02/22	08/02/22	2753	
00211088	1 02045 INSTITUTE-FORENSIC PSYCHOLOGY	PSYCHOLOGICAL EXAMS FOR 3 NEW	1,575.00	R		07/25/22	08/02/22	17091	
	POLICE OFFICERS-JACK WASHINGTON, HERYBERTO MERCADO, SHAWN LALLY								
00211089	1 03983 NICHOLAS MYERS	REIMBURSEMENT-UNIFORMS	131.00	R		07/25/22	08/02/22		
00211181	1 03874 ANDREW REDFIELD	REIMBURSEMENT-UNIFORMS	449.10	R		07/26/22	08/02/22		
			4,953.74						
2-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00210894	1 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	111.32	R		06/16/22	08/01/22	5030691	
00210894	2 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	55.19	R		08/01/22	08/01/22	5511556	
00210894	3 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	39.97	R		08/01/22	08/01/22	4014995	
00210894	4 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	118.97	R		08/01/22	08/01/22	1031048	
00210894	5 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	245.84	R		08/01/22	08/01/22	4010998	
00210894	6 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	66.52	R		08/01/22	08/01/22	3041853	
00210894	7 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	48.01	R		08/01/22	08/01/22	1042005	
00210894	8 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	34.53	R		08/01/22	08/01/22	32008	
00210894	9 01355 HOME DEPOT CREDIT SERV (WTFD)	MAY 2022 EXPENSES	78.84	R		08/01/22	08/01/22	6064177	

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-260-026 EMERGENCY MEDICAL SERVICES-OE-EMS MAINT Continued									
00210894	10 01355	HOME DEPOT CREDIT SERV (WTFD)	19.98	R		08/01/22	08/01/22	5032538	
00210894	11 01355	HOME DEPOT CREDIT SERV (WTFD)	51.27	R		08/01/22	08/01/22	4064269	
00210894	12 01355	HOME DEPOT CREDIT SERV (WTFD)	102.82	R		08/01/22	08/01/22	4604985	
00211054	2 02552	FRASER ADVANCED INFOSYS RENTAL	457.77	R		07/11/22	07/11/22	476364922	
00211070	1 01994	DELAGE LANDEN FINANCIAL SERV	115.00	R		07/13/22	07/13/22	76967333	
00211095	1 01355	HOME DEPOT CREDIT SERV (WTFD)	90.87	R		07/25/22	08/01/22	9012945	
00211095	2 01355	HOME DEPOT CREDIT SERV (WTFD)	74.32	R		08/01/22	08/01/22	9050590	
00211095	3 01355	HOME DEPOT CREDIT SERV (WTFD)	81.35	R		08/01/22	08/01/22	2064831	
00211095	4 01355	HOME DEPOT CREDIT SERV (WTFD)	59.70	R		08/01/22	08/01/22	9014115	
			1,852.27						
2-01-25-260-030 EMER MED SERV-OE-SUPPLIES & EQUIPMENT									
EMSAR STRETCHER REPAIR									
00210468	1 01329	EMSAR	1,470.00	R		04/11/22	08/01/22	SM-55778	
00211092	1 03252	BOUND TREE MEDICAL LLC	107.88	R		07/25/22	08/01/22	84590679	
00211092	2 03252	BOUND TREE MEDICAL LLC	1,191.32	R		08/01/22	08/01/22	84570102	
00211092	3 03252	BOUND TREE MEDICAL LLC	1,291.15	R		08/01/22	08/01/22	84607355	
00211092	4 03252	BOUND TREE MEDICAL LLC	299.98	R		08/01/22	08/01/22	84566423	
00211092	5 03252	BOUND TREE MEDICAL LLC	138.65	R		08/01/22	08/01/22	84592819	
00211092	6 03252	BOUND TREE MEDICAL LLC	28.36	R		08/01/22	08/01/22	84592818	
00211092	7 03252	BOUND TREE MEDICAL LLC	2,017.76	R		08/01/22	08/01/22	84564656	
00211092	8 03252	BOUND TREE MEDICAL LLC	98.48	R		08/01/22	08/01/22	84611840	
00211092	9 03252	BOUND TREE MEDICAL LLC	238.74	R		08/01/22	08/01/22	84586913	
00211092	10 03252	BOUND TREE MEDICAL LLC	47.28	R		08/01/22	08/01/22	84564657	
00211102	1 00487	CONTINENTAL FIRE & SAFETY INC	599.00	R		07/25/22	08/04/22	M3254	
00211213	1 00149	V E RALPH & SON INC	111.50	R		08/01/22	08/04/22	440106	
			7,640.10						
2-01-25-260-042 EMER MED SERV-OE-TRAINING									
00211090	1 03730	MONMOUTH COUNTY FIRE ACADEMY	750.00	R		07/25/22	08/01/22	2022-124	
GEOFFREY ADAMS FIREFIGHTER I & II COURSE FOR									
2-01-25-260-092 EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00210621	2 01355	HOME DEPOT CREDIT SERV (WTFD)	1,434.00	R		05/09/22	08/01/22	2971800	
CORDLESS CHAIN SAW, CUT OFF SAW KIT, INVERTER, CORDLESS CUTOFF SAW									
M-18 FUEL ONE, GRINDER KIT									
00211043	1 00487	CONTINENTAL FIRE & SAFETY INC	490.00	R		07/11/22	08/04/22	M3185	
00211091	1 03311	CHAD BOZOSKI	299.00	R		07/25/22	08/01/22		
GRINDER LEAKING PLUG & WEDGE KIT REIMBURSEMENT-MILWAUKEE									

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2-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT	Continued							
00211097 1 02733	MUNICIPAL EMERGENCY SERV INC	2022 SCBA FLOW TESTING	1,708.31	R	07/25/22	08/01/22		IN1729356	
00211224 1 00487	CONTINENTAL FIRE & SAFETY INC	REPLACE TPT SHOW-FLOW, PRESSURE TRANSDUCER, PC BOARD, LITHIUM BATTERY	479.00	R	08/01/22	08/01/22		M2990	
			<u>4,410.31</u>						
2-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE								
00211096 1 02456	BURLINGTON COUNTY TREASURER	FIREHOUSE SOFTWARE FEES	750.00	R	07/25/22	08/01/22		22-00217	
2-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00211076 1 02638	FARNSWORTH & SEMPTINHELTER	JUNE 2022 MEDICAL BILLING	2,960.65	R	07/14/22	07/14/22		9213	
2-01-25-265-201	UFSA-OE-SUPPLIES								
00211214 1 04092	SANTANDER BANK NA	VEHICLE LEASE PAYMENT	2,732.00	R	08/01/22	08/04/22		2799109	
2-01-25-265-210	UFSA-OE-TRAINING								
00211214 2 04092	SANTANDER BANK NA	VEHICLE LEASE PAYMENT	5,500.00	R	08/01/22	08/04/22		2799109	
2-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00211127 1 00089	NEW JERSEY AMERICAN WATER CO	JULY 2022 FIRE HYDRANT SERV FIRE HYDRANTS	7,648.47	R	07/25/22	07/25/22			
2-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00210918 1 00290	SIEMENS INDUSTRY INC	PROPOSAL TO PROVIDE TECHNICIAN TO REPAIR ELEVATOR DEVICES AS PER PROPOSAL#5102166970	460.00	R	06/21/22	08/04/22		5330456923	
00210919 1 04064	WEATHERVANE SERVICE INC	FIRE HOUSE & MUNICIPAL BLDG DIAGNOSTICS TO GET HVAC SYSTEMS WORKING PROPERLY--AS PER QUOTE	940.00	R	06/21/22	07/28/22		2100742	
00211184 1 01445	VENEZIANO'S FIRE PROTECTION	3RD QTR 2022 FIRE SPRINKLER SYSTEM INSPECTION	575.00	R	07/28/22	07/28/22		12031747	
00211219 1 00179	ALL SYSTEMS GO	3RD QTR 2021 MONITORING FEE AMERICAN LEGION HALL	74.85	R	08/01/22	08/01/22		36883	
			<u>2,049.85</u>						
2-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00210758 1 03938	ROBERT J MCGRAW COMMERCIAL	REMOVE & REPLACE EXISTING STEEL DOOR & FRAME	3,555.00	R	05/24/22	07/14/22		6094	

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2-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS	Continued							
	AS PER PROPOSAL								
00211050	HOME DEPOT CREDIT SERVICES	GRILL CLEANER & TOOL SET	20.76	R		07/11/22	08/04/22	5023425	
00211071	READY REFRESH	JULY 2022 WATER COOLER	130.15	R		07/13/22	07/13/22	1260433154291	
	RENTAL & SPRING WATER DELIVERY								
00211193	CLC LOCKSMITHS	BACK DOOR REPLACEMENT	280.00	R		07/28/22	07/28/22	71521	
00211227	SCHINDLER ELEVATOR CORP	TECHNICIAN STAND BY FOR FIRE	1,657.58	R		08/02/22	08/02/22	7155536311	
	ALARM REPAIR								
			<u>5,643.49</u>						
2-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00211050	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	35.39	R		07/28/22	08/04/22	8024887	
00211050	HOME DEPOT CREDIT SERVICES	SHOP SUPPLIES	52.70	R		07/28/22	08/04/22	0020110	
00211050	HOME DEPOT CREDIT SERVICES	MECHANIC SHOP ADAPTER	10.31	R		07/28/22	08/04/22	0013453	
00211050	HOME DEPOT CREDIT SERVICES	HUSKY RATCHETS & ANGLE PLUGS	37.41	R		08/04/22	08/04/22	7024987	
00211067	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	108.00	R		07/12/22	07/12/22	27689	
00211067	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	108.00	R		07/12/22	07/12/22	27689	
00211067	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	108.00	R		07/12/22	07/12/22	27689	
00211121	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	108.00	R		07/25/22	07/25/22	27774	
00211121	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	108.00	R		07/25/22	07/25/22	27774	
00211189	DEL VEL CHEMICAL CO INC	HAND DISPENSER	155.04	R		07/28/22	07/28/22	553754	
00211189	DEL VEL CHEMICAL CO INC	AIR FRESHENER	46.64	R		07/28/22	07/28/22	5522388	
00211189	DEL VEL CHEMICAL CO INC	ROLL TOWELS-RETURN FOR CREDIT	238.00-	R		07/28/22	07/28/22	553757	
00211189	DEL VEL CHEMICAL CO INC	ROLL TOWELS & LINERS	1,316.65	R		07/28/22	07/28/22	555670	
00211228	PEMBERTON ELECT SUPPLY CO LLC	REPLACEMENT BATTERY FOR REC	40.00	R		08/02/22	08/02/22	38209	
	CENTER EMERGENCY LIGHTS								
			<u>1,996.14</u>						
2-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00211240	RYAN A GERBER	REIMBURSEMENT-BOOTS	169.99	R		08/04/22	08/04/22		
00211241	CHRISTIAN TAYLOR	REIMBURSEMENT-BOOTS	127.47	R		08/04/22	08/04/22		
00211269	SHAUN MYERS	REIMBURSEMENT-WORK BOOTS	300.00	R		08/05/22	08/05/22		
			<u>597.46</u>						
2-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00211238	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	198.40	R		08/04/22	08/04/22	73025	
2-01-26-290-265	STREETS & ROADS-OE-TREE REMOVAL								
00211226	TOP NOTCH TREE SERVICES	TREE REMOVAL-16 QUAIL HOLLOW	1,500.00	R		08/02/22	08/02/22	TN2022-155	

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2-01-26-290-255	DRIVE	STREETS & ROADS-OE-TREE REMOVAL							
		Continued							
2-01-26-290-299		STREETS & ROADS-OE-MISCELLANEOUS							
00211041	2 01838	VIRVIA MEDICAL GROUP P.A. MEDICAL EXAMS-TYLER PIKUNITS	143.55	R	07/11/22	08/02/22		00171827-00	
2-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE							
00211024	1 00485	HIGHWAY TIRE INC VEHICLE#10-AC RECHARGE	151.00	R	07/07/22	08/02/22		31127	
00211024	2 00485	HIGHWAY TIRE INC VEHICLE#1-BLOWER MOTOR	284.42	R	08/02/22	08/02/22		31209	
00211024	3 00485	HIGHWAY TIRE INC VEHICLE#10-AIR CONDITIONER	135.00	R	08/02/22	08/02/22		31418	
00211039	1 02598	AUTO ZONE INC VEHICLE#1-CABIN FILTER	7.89	R	07/11/22	08/02/22		4788472149	
00211039	2 02598	AUTO ZONE INC DECAL REMOVAL	13.83	R	08/02/22	08/02/22		4788478903	
00211069	1 02743	AUTO PARTS CONNECTION DETECTIVE VEHICLE-ERASER	176.39	R	07/13/22	08/02/22		40406	
		WHEELS & CAPSULES							
00211069	2 02743	AUTO PARTS CONNECTION DB CAR-ERASER WHEEL	30.96	R	08/02/22	08/02/22		41518	
00211069	3 02743	AUTO PARTS CONNECTION DB CAR-CHARGER & PARTS	19.74	R	08/02/22	08/02/22		41014	
00211069	4 02743	AUTO PARTS CONNECTION DB CAR-CANISTER PURGE VALVE	56.26	R	08/02/22	08/02/22		41106	
00211069	5 02743	AUTO PARTS CONNECTION DB CAR-BRAKES	555.58	R	08/02/22	08/02/22		41111	
00211069	6 02743	AUTO PARTS CONNECTION OLD VEHICLE#2-PARTS	166.23	R	08/02/22	08/02/22		41200	
00211069	7 02743	AUTO PARTS CONNECTION VEHICLE#8-WATER PUMP	161.71	R	08/02/22	08/02/22		41477	
00211069	8 02743	AUTO PARTS CONNECTION F250-FUEL CAP & BOXED CAPSULES	31.78	R	08/02/22	08/02/22		43199	
00211075	1 02733	MUNICIPAL EMERGENCY SERV INC BLOOD KITS	65.00	R	07/14/22	08/02/22		IN1742053	
		PER QUOTE#QT-1599235							
00211085	1 02738	BC AUTO PARTS VEHICLE#8-PARTS	90.29	R	07/25/22	08/02/22		101197583	
00211180	1 01907	EZ PASS TOLLS VIOLATION	58.00	R	07/26/22	08/02/22			
			2,004.08						
2-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE							
00211050	5 01019	HOME DEPOT CREDIT SERVICES PUB WKS SHOP HOSE	849.00	R	07/28/22	08/04/22		9114237	
00211050	6 01019	HOME DEPOT CREDIT SERVICES PUB WKS SHOP HOSE	9.98	R	07/28/22	08/04/22		9013504	
00211050	7 01019	HOME DEPOT CREDIT SERVICES CREDIT	521.39	R	07/28/22	08/04/22		9114236	
00211050	8 01019	HOME DEPOT CREDIT SERVICES DEMALT HOSE	606.66	R	07/28/22	08/04/22		9013508	
00211072	1 03215	R G GROUP VEHICLE#41-THREAD ELBOWS &	107.24	R	07/13/22	07/13/22		3824283	
		HOSE ASSEMBLY							
00211117	1 02743	AUTO PARTS CONNECTION VEHICLE#69-SPARK PLUG AND	106.53	R	07/25/22	07/25/22		40881	
		IGNITION COIL							
00211117	2 02743	AUTO PARTS CONNECTION TRAXX-PRE CLEANER	88.12	R	07/25/22	07/25/22		40573	
00211118	1 02553	DEJANA TRUCK&UTL EQUIP CO INC VEHICLE#66-STROBE LIGHT	27.99	R	07/25/22	07/25/22		CP38298	
		LKG COMP							

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2-01-26-315-202 VEHICLE MAINT-0E-STREETS & ROADS-INSIDE Continued										
00211120	1 00088 MILLER FORD	VEHICLE#66-INJECTOR ASSEMBLY	231.69	R		07/25/22	07/25/22		5409970	
00211120	2 00088 MILLER FORD	VEHICLE#68-CLOCK SPRINGS	108.32	R		07/25/22	07/25/22		5410118	
00211185	1 02697 ROBEY'S LAMMOWER REPAIR INC	#17 MOWER-PARTS	106.00	R		07/28/22	07/28/22		89890	
00211186	1 02743 AUTO PARTS CONNECTION	VEHICLE#12-MOWER-HEX BOLT	7.49	R		07/28/22	07/28/22		41567	
00211186	2 02743 AUTO PARTS CONNECTION	VEHICLE#28-IGNITION COIL	86.42	R		07/28/22	07/28/22		41978	
00211186	3 02743 AUTO PARTS CONNECTION	VEHICLE#28-STARTER	231.86	R		07/28/22	07/28/22		41882	
00211186	4 02743 AUTO PARTS CONNECTION	VEHICLE#28-MOTOR TUNE UP	25.44	R		07/28/22	07/28/22		41953	
00211186	5 02743 AUTO PARTS CONNECTION	VEHICLE#28-COIL ON PLUG COIL	43.21	R		07/28/22	07/28/22		42013	
00211186	6 02743 AUTO PARTS CONNECTION	VEHICLE#28-THERMOSTAT	253.11	R		07/28/22	07/28/22		42082	
IGNITION COILS, BELT TENSIONER ASSEMBLY, BELT IDLER PULLEY										
00211191	1 00088 MILLER FORD	VEHICLE#68-HORN ASSEMBLY	42.81	R		07/28/22	07/28/22		5410253	
00211192	1 03215 R G GROUP	VEHICLE#58-SUCTION HOSES	131.71	R		07/28/22	07/28/22		3826610	
00211194	1 01474 JESCO INC	VEHICLE#36-ARM CYLINDER	991.08	R		07/28/22	07/28/22		HA6321	
00211207	1 02743 AUTO PARTS CONNECTION	VEHICLE#58-BACK PLATE, MACHINE	196.44	R		08/01/22	08/01/22		43040	
POLISH, RUBBING COMPOUND										
00211207	2 02743 AUTO PARTS CONNECTION	VEHICLE#48-FUEL CAP	18.49	R		08/01/22	08/01/22		43183	
00211207	3 02743 AUTO PARTS CONNECTION	VEHICLE#58-LED LAMP	23.90	R		08/01/22	08/01/22		43005	
00211207	4 02743 AUTO PARTS CONNECTION	VEHICLE#58-HEATER FITTING	7.54	R		08/01/22	08/01/22		42617	
00211207	5 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSITS	397.92	R		08/01/22	08/01/22		42313	
00211210	1 02553 DEJAMA TRUCK&UTL EQUIP CO INC	VEHICLE#58-ADAPTOR	12.60	R		08/01/22	08/01/22		CP38344	
LKG COMP										
00211210	2 02553 DEJAMA TRUCK&UTL EQUIP CO INC	VEHICLE#58-ANGLE PLUGS, 3-PIN	114.35	R		08/01/22	08/01/22		CP38343	
LOAD EQUALIZER, CONTROLLER & ELECTRICAL										
PARTS										
00211211	1 01474 JESCO INC	GAS OPERATED CYLINDERS	192.42	R		08/01/22	08/01/22		PE8391	
00211211	2 01474 JESCO INC	CREDIT-ONE CYLINDER RETURNED	96.21	R		08/01/22	08/01/22		PE8392	
00211248	1 02697 ROBEY'S LAMMOWER REPAIR INC	#16-COLLAR	15.00	R		08/04/22	08/04/22		89911	
00211249	1 02487 HECHT TRAILERS INC	VEHICLE#58-PIGTAIL WIRE	22.30	R		08/04/22	08/04/22		76155	
			3,642.18							
2-01-26-315-203 VEHICLE MAINT-0E-STREETS & ROADS-OUTSIDE										
00211042	1 03001 S A R AUTOMOTIVE EQUIPMENT	ANNUAL LIFT INSPECTION	350.00	R		07/11/22	07/11/22		45624	
00211049	1 03001 S A R AUTOMOTIVE EQUIPMENT	RIGHT REAR EQUALIZER CABLE FOR LIFT	1,761.00	R		07/11/22	07/25/22		45647	
AS PER SERVICE QUOTE#45647										
00211055	1 00139 MIDDLESEX WELDING SUPPLY	JUNE 2022 CYLINDER RENTAL	8.95	R		07/11/22	07/11/22		2145501	
00211119	1 01467 FRANKLIN TRAILERS INC	TRAILER REPAIRS & TIRES	935.34	R		07/25/22	07/25/22		559213-1	

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2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE CONTINUED								
00211129	1 02972 SAFETY KLEEN SYSTEMS INC	3RD QTR 2022 PARTS WASHER	364.45	R	07/25/22	07/25/22		89223392	
	MAINTENANCE CONTRACT								
00211203	2 03437 R T WELDING LLC	JOHN DEERE LOADER-REPLACE	1,200.00	R	08/01/22	08/01/22			
	BOTTOM DOOR LIP								
			4,619.74						
2-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00211093	1 00088 MILLER FORD	VEHICLE#27802-REPAIRS	131.67	R	07/25/22	08/01/22		5410428	
00211093	2 00088 MILLER FORD	VEHICLE#27802-REPAIRS	68.45	R	08/01/22	08/01/22		6343507	
00211093	3 00088 MILLER FORD	VEHICLE#27802-REPAIRS	1,667.99	R	08/01/22	08/01/22		36023461	
00211093	4 00088 MILLER FORD	VEHICLE#27802-REPAIRS	870.44	R	08/01/22	08/01/22		36023648	
00211093	5 00088 MILLER FORD	VEHICLE#27802-REPAIRS	332.30	R	08/01/22	08/01/22		36023496	
00211093	6 00088 MILLER FORD	VEHICLE#27802-REPAIRS	360.57	R	08/01/22	08/01/22		36023627	
00211099	1 02472 JOHNSON AND TOWERS INC	LADDER TRUCK#2725-REPAIRS	5,675.51	R	07/25/22	08/01/22		50#R402010886	
00211100	1 02884 BACK IN TIME UPHOLSTERY	VEHICLE#27801-CHAIR REPAIR	250.00	R	07/25/22	08/01/22		0184	
			9,356.93						
2-01-27-340-299	ANIMAL CONTROL SERVICES-OTHER EXP-MISC								
00211231	1 03342 NJ ANIMAL CONTROL LLC	JULY 2022 ANIMAL CONTROL	1,200.00	R	08/02/22	08/02/22		3690	
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00211060	1 00063 PSE&G	JUNE 2022 ELECTRIC & GAS	13,966.87	R	07/11/22	07/11/22		503100103708	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00211208	1 02662 DIRECT ENERGY BUSINESS	JULY 2022 NATURAL GAS-WTFD	6.16	R	08/01/22	08/01/22		HS23147381	
00211209	1 00063 PSE&G	JULY 2022 ELECTRIC	37.02	R	08/01/22	08/01/22		605206240093	
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
00211216	1 00063 PSE&G	JUNE 2022 ELECT & GAS-WTFD	1,667.44	R	08/01/22	08/01/22		603307268120	
00211220	1 02662 DIRECT ENERGY BUSINESS	JULY 2022 NATURAL GAS-REC CTR	2.05	R	08/01/22	08/01/22		HS23151494	
00211220	2 02662 DIRECT ENERGY BUSINESS	JULY 2022 NATURAL GAS-MCPL BUILDING	52.09	R	08/01/22	08/01/22		HS23151495	
			15,731.63						
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00211057	1 00007 VERIZON	JULY 2022 REC CTR ALARM	83.14	R	07/11/22	07/11/22			
	SYSTEM								
00211110	1 01057 VERIZON WIRELESS	JULY 2022 CELL PHONES &	543.30	R	07/25/22	07/25/22		9910710745	

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2-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC	Continued							
00211115	POLICE LAPTOP LINES COMCAST BUSINESS	AUGUST 2022 BUSINESS PHONE	376.06	R		07/25/22	07/25/22	150760851	
00211116	LINE USAGE IN MUNICIPAL BUILDING COMCAST	AUGUST 2022 POLICE XFINITY TV	190.37	R		07/25/22	07/25/22		
00211116	COMCAST	AUGUST 2022 POLICE INTERNET	411.75	R		07/25/22	07/25/22		
00211124	VERIZON	JULY 2022 PHONE LINES	120.82	R		07/25/22	07/25/22		
00211204	FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOCCAS ROAD COMCAST	AUGUST 2022 INTERNET-REC CTR	113.76	R		08/01/22	08/01/22		
00211215	COMCAST	JULY 2022 XFINITY TV-WTFD	83.43	R		08/01/22	08/01/22		
00211215	COMCAST	JULY 2022 INTERNET-WTFD	261.40	R		08/01/22	08/01/22		
00211217	AT&T MOBILITY	JUNE 2022 CELL PHONES	1,392.88	R		08/01/22	08/01/22		
00211217	AT&T MOBILITY	JUNE 2022 CELL PHONES	209.82	R		08/01/22	08/01/22		
00211217	AT&T MOBILITY	JULY 2022 CELL PHONES	1,396.16	R		08/01/22	08/01/22		
00211217	AT&T MOBILITY	JULY 2022 CELL PHONES	261.34	R		08/01/22	08/01/22		
			5,444.23						
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00211053	NEW JERSEY AMERICAN WATER CO FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING	JULY 2022 WATER-PRIVATE	185.70	R		07/11/22	07/11/22		
00211053	NEW JERSEY AMERICAN WATER CO	JULY 2022 WATER-MCPL BLDG	386.12	R		07/11/22	07/11/22		
00211111	WILLINGBORO MCPL UTIL AUTH RECREATION CENTER	3RD QTR 2022 WATER & SEWER	208.41	R		07/25/22	07/25/22		
00211127	NEW JERSEY AMERICAN WATER CO LEGION HALL	JULY 2022 WATER-AMERICAN	21.82	R		07/25/22	07/25/22		
00211127	NEW JERSEY AMERICAN WATER CO	JULY 2022 WATER-FIRE HOUSE	345.18	R		07/25/22	07/25/22		
			1,147.23						
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00211125	WEX BANK WHITE COUNTY GAS PUMPS WERE DOWN	JULY 2022 GASOLINE	48.23	R		07/25/22	07/25/22	82315301	
00211218	BURLINGTON COUNTY TREASURER BURLINGTON COUNTY TREASURER	JUNE 2022 UNLEADED FUEL	9,993.55	R		08/01/22	08/01/22	22-00262	
00211218	BURLINGTON COUNTY TREASURER	JUNE 2022 DIESEL FUEL	2,827.06	R		08/01/22	08/01/22	22-00262	
00211242	RIGGINS INC	DIESEL FUEL (7/19/22)	348.40	R		08/04/22	08/04/22	75076910	
00211242	RIGGINS INC	DIESEL FUEL (8/3/22)	427.93	R		08/04/22	08/04/22	75077679	
			13,645.17						

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS	Continued							
00211233	1 04052 GREGORY GOODWIN	TAX REFUND DUE TO TOTALLY	1,083.13	R	08/02/22	08/02/22			
00211234	1 04094 J D NOBLE-SLATON	TAX REFUND DUE TO TOTALLY	3,976.68	R	08/02/22	08/02/22			
00211235	1 04095 THOMAS & CAROLINE HEMLER PAID ON BEHALF OF SELLER CREATING DUPLICATE PAYMENT-2ND QTR 2021	TAX REFUND-MORTGAGE COMPANY	1,791.22	R	08/02/22	08/02/22			
00211243	1 04096 DAVTD BRENNHUBER VETERAN-3RD QTR 2021	REFUND TAXES-TOTALLY DISABLED	999.00	R	08/04/22	08/04/22			
00211244	1 04097 RASHAD CHERRY VETERAN-2ND QTR 2022	REFUND TAXES-TOTALLY DISABLED	244.26	R	08/04/22	08/04/22			
			<u>10,458.43</u>						
	Fund Total: CURRENT FUND		2,520,286.71						
Fund:	CAPITAL FUND								
2-04-55-919-036	CAPITAL-ORDINANCE#2019-3-G (RD REPAVING)								
00211104	1 00560 ALAIMO GROUP INC 2019/2020 MUNICIPAL AID PROGRAM	MAY 2022 ENGINEERING	367.50	R	07/25/22	07/25/22		211266	
2-04-55-922-03E	CAPITAL BOND ORDINANCE#2022-3-E (EMS)								
00210741	1 04050 FIRST DIE FABRICATION VEHICLE#27722	FABRICATION OF SQUAD BOX FOR	6,520.00	R	05/23/22	08/01/22		1148	
2-04-55-922-06A	CAPITAL-ORDINANCE#2022-6-A (COMP EQUIP)								
00211177	1 02975 CDW GOVERNMENT	UBIQUITI UNIFI BPT MGD SWITCH	210.58	R	07/26/22	08/04/22		BG79565	
00211246	1 02975 CDW GOVERNMENT	UBIQUITI UNIFI 5 LONG RANGE WIRELESS AP	801.48	R	08/04/22	08/04/22		BS87624	
			<u>1,012.06</u>						
	Fund Total: CAPITAL FUND		7,899.56						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: PUBLIC DEFENDER FUND									
2-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00211196 1 03595	DANIEL M ROSENBERG & ASSOC LLC	JULY 2022 PUBLIC DEFENDER	1,600.00	R	07/28/22	07/28/22			
		Fund Total: PUBLIC DEFENDER FUND	1,600.00						
Fund: ESCROW FUND									
2-14-56-850-960	VIRTUA MEMORIAL HOSPITAL(804-1,7,70FARM)								
00211113 1 03357	MALAMUT & ASSOCIATES LLC	JUNE 2022 LEGAL	45.00	R	07/25/22	07/25/22		9247	
2-14-56-851-003	BBL NJ LAND LLC (906.07-8.01)								
00211200 1 00560	ALAIMO GROUP INC	JUNE 2022 ENGINEERING	421.17	R	07/28/22	07/28/22		211272	
2-14-56-851-016	PARIS CORP (201-7.05 & 7.06)								
00211200 3 00560	ALAIMO GROUP INC	JUNE 2022 ENGINEERING	2,786.93	R	07/28/22	07/28/22		211271	
2-14-56-851-027	RANCOCAS HOLDINGS LLC (201-10 & 11)								
00211107 2 03246	FLORIO PERRUCCI STEINHARDT	JUNE 2022 LEGAL	162.00	R	07/25/22	07/25/22		516843	
2-14-56-851-029	WEST RESID DEV (204-2) LR APTS-ESCROW								
00211200 4 00560	ALAIMO GROUP INC	JUNE 2022 ENGINEERING	9,128.25	R	07/28/22	07/28/22		211269	
2-14-56-851-031	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW								
00211200 5 00560	ALAIMO GROUP INC	JUNE 2022 ENGINEERING	472.50	R	07/28/22	07/28/22		211270	
2-14-56-851-034	FLY HIGH EXPRESS (401-3)								
00211107 1 03246	FLORIO PERRUCCI STEINHARDT	MAY 2022 LEGAL	108.00	R	07/25/22	07/25/22		515055	
2-14-56-851-038	STREET OPENINGS-VERIZON								
00211200 2 00560	ALAIMO GROUP INC	JUNE 2022 ENGINEERING	735.00	R	07/28/22	07/28/22		211273	
2-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN								
00211176 1 00560	ALAIMO GROUP INC	FEBRUARY 2022 ENGINEERING	1,379.05	R	07/26/22	07/26/22		204241	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-14-56-851-819	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN								
00211176	ALAIMO GROUP INC	MAY 2022 ENGINEERING	772.50	R	07/26/22	07/26/22		210845	
Fund Total: ESCROW FUND			16,010.40						
Fund: RECREATION FUND									
2-17-55-900-109	RECREATION-SUMMER PROGRAM								
00211250	TODD MITZELMAN	CLEAN UP & SET UP TENTS	800.00	R	08/04/22	08/04/22			
00211251	SAMYRA FIGUEROA	DANCE CAMP	200.00	R	08/04/22	08/04/22			
00211252	JULY 18 THRU AUGUST 4 2022								
00211252	ALITSON GAMMING	DANCE CAMP	575.00	R	08/04/22	08/04/22			
00211253	JULY 18 THRU AUGUST 4 2022								
00211253	RACHAEL STEMMART	DANCE CAMP	200.00	R	08/04/22	08/04/22			
00211254	JULY 18 THRU AUGUST 4 2022								
00211254	CHRISTINE LEVENSON	DANCE CAMP	400.00	R	08/04/22	08/04/22			
00211255	LAST MINUTE SPORTS CAMPS LLC	SOCGER CAMP	540.00	R	08/04/22	08/04/22			
00211256	DAMON PETRAS	SOCGER CAMP	540.00	R	08/04/22	08/04/22			
00211257	NICOLE PETRAS	SOCGER CAMP	339.00	R	08/04/22	08/04/22			
00211258	EMMANUEL PAYTON	SOCGER CAMP	345.00	R	08/04/22	08/04/22			
00211259	TYLER KAZMROWICZ	SOCGER CAMP	264.00	R	08/04/22	08/04/22			
00211260	BRYAN VANN	SOCGER CAMP	400.00	R	08/04/22	08/04/22			
00211261	KAITLYN ATMORE	SOCGER CAMP	560.00	R	08/04/22	08/04/22			
00211262	AMELLE JONES	SOCGER CAMP	432.00	R	08/04/22	08/04/22			
00211263	STEPHEN BASELICE	MULTI SPORTS CAMPS	693.50	R	08/04/22	08/04/22			
00211264	MATTHEW BASELICE	MULTI SPORTS CAMPS	590.00	R	08/04/22	08/04/22			
00211265	JAIMIE BASELICE	MULTI SPORTS CAMPS	590.00	R	08/04/22	08/04/22			
00211266	JONATHAN SWAIN	MULTI SPORTS CAMPS	210.00	R	08/04/22	08/04/22			
00211267	KATIE STELLA	MULTI SPORTS CAMPS	189.00	R	08/04/22	08/04/22			
00211268	TYLER DORTON-BECK	MULTI SPORTS CAMPS	367.50	R	08/04/22	08/04/22			
			8,235.00						
2-17-55-900-124 RECREATION-FIELD & FACILITY MAINTENANCE									
00211128	MR BOB'S PORTABLE TOILETS	AUGUST 2022 PORTABLE TOILET	75.00	R	07/25/22	07/25/22		A-341824	
SPORTS COMPLEX SOCCER FIELD									
00211128	MR BOB'S PORTABLE TOILETS	AUGUST 2022 PORTABLE TOILET	105.00	R	07/25/22	07/25/22		A-341695	
ROLLING HILLS BASEBALL FIELD									
00211128	MR BOB'S PORTABLE TOILETS	AUGUST 2022 PORTABLE TOILET	105.00	R	07/25/22	07/25/22		A-341712	

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice	PO Type
2-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE	Continued							
	SPRING MEADOWS-SHARPLESS BLVD		285.00						
2-17-55-900-134	RECREATION-RV PATRIOTS FOOTBALL								
00211225	HARDENBERGH INSURANCE GROUP	2022 INSURANCE POLICY	815.87	R		08/01/22	08/01/22	11823	
00211225	RANCOCCAS VALLEY CHIEFS FOOTBALL & CHEER								
00211225	HARDENBERGH INSURANCE GROUP	2022 INSURANCE POLICY	1,201.87	R		08/01/22	08/01/22	11824	
00211225	RANCOCCAS VALLEY CHIEFS FOOTBALL & CHEER								
00211225	HARDENBERGH INSURANCE GROUP	2022 INSURANCE POLICY	969.00	R		08/01/22	08/01/22	11825	
	RANCOCCAS VALLEY CHIEFS FOOTBALL & CHEER								
			2,986.74						
	Fund Total: RECREATION FUND		11,506.74						
Fund:	OPEN SPACE FUND								
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00211050	HOME DEPOT CREDIT SERVICES	TARNSFIELD PARK-DRAIN PIPE	253.59	R		07/11/22	08/04/22	8023145	
00211050	HOME DEPOT CREDIT SERVICES	TARNSFIELD PARK-SEWER DRAIN	15.88	R		07/11/22	08/04/22	8023188	
00211050	HOME DEPOT CREDIT SERVICES	TARNSFIELD PARK-DRAIN PVC PIPE	383.14	R		07/11/22	08/04/22	6020017	
00211050	HOME DEPOT CREDIT SERVICES	TARNSFIELD PARK-CONCRETE	71.54	R		07/28/22	08/04/22	5025192	
00211059	BREED'S LANDSCAPE MANAGEMENT	JUNE 2022 SRPING FERTILIZER	1,050.00	R		07/11/22	07/11/22	2278YE	
00211112	WILLINGBORO WCPL UTIL AUTH	3RD QTR 2022 WATER & SEWER	1,009.06	R		07/25/22	07/25/22		
	CONCESSION STAND								
00211112	WILLINGBORO WCPL UTIL AUTH	3RD QTR 2022 WATER & SEWER	0.00	R		07/25/22	07/25/22		
	LAWN SPRINKLER								
00211130	PSE&G	JULY 2022 ELECTRIC	7,697.54	R		07/25/22	07/25/22	601607735166	
	CONCESSION STAND								
00211187	AUTO PARTS CONNECTION	QUAD & GATOR-BATTERY	118.00	R		07/28/22	07/28/22	41519	
00211187	AUTO PARTS CONNECTION	QUAD & GATOR-AIR FILTERS	55.68	R		07/28/22	07/28/22	41435	
00211187	AUTO PARTS CONNECTION	VEHICLE#31-SPARK PLUGS &	277.21	R		07/28/22	07/28/22	41711	
	DISTRIBUTOR CAPS								
00211187	AUTO PARTS CONNECTION	VEHICLE#31-SHOCKS	126.20	R		07/28/22	07/28/22	41712	
00211188	DEL VEL CHEMICAL CO INC	CONCESSION STAND TOILET SEAT	1,248.33	R		07/28/22	07/28/22	555660	
	COVER, SOAP, TRASH CAN LINERS								
00211190	G W LIPPINCOTT INC	STONE GRAVEL-ROLLING HILLS PK	92.00	R		07/28/22	07/28/22	489061	
00211190	G W LIPPINCOTT INC	STONE GRAVEL-ROLLING HILLS PK	92.00	R		07/28/22	07/28/22	489033	
00211190	G W LIPPINCOTT INC	STONE GRAVEL-ROLLING HILLS PK	92.00	R		07/28/22	07/28/22	488978	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
00211203	1 03437 R T WELDING LLC	REPAIR 2 ALUMINUM SOCCER GOALS	1,500.00	R		08/01/22	08/01/22	1377	
	AT BOTTOM CORNERS								
00211222	1 00063 PSE&G	JULY 2022 ELECTRIC	20.39	R		08/01/22	08/01/22	601507771716	
	FOOTBALL FIELD								
00211247	1 02743 AUTO PARTS CONNECTION	JOHN DEERE FRONT DECK-FILTERS	67.65	R		08/04/22	08/04/22	43531	
00211247	2 02743 AUTO PARTS CONNECTION	JOHN DEERE-HEATER FITTING	7.54	R		08/04/22	08/04/22	43343	
00211247	3 02743 AUTO PARTS CONNECTION	JOHN DEERE-PRIMARY WIRE	199.00	R		08/04/22	08/04/22	43876	
			14,361.67						
		Fund Total: OPEN SPACE FUND	14,361.67						
Fund:	FIRE CODE PENALTY FUND								
2-19-56-850-800	FIRE CODE PENALTY FUND EXPENDITURES								
00210621	1 01355 HOME DEPOT CREDIT SERV (WTFD)	INVERTER, CORDLESS CUTOFF SAW	2,977.99	R		05/09/22	08/01/22	2971800	
	CORDLESS CHAIN SAW, CUT OFF SAW KIT, M-18 FUEL ONE, GRINDER KIT								
00211214	3 04092 SANTANDER BANK NA	VEHICLE LEASE PAYMENT	4,368.00	R		08/01/22	08/04/22	2799109	
			7,345.99						
		Fund Total: FIRE CODE PENALTY FUND	7,345.99						
Fund:	POLICE OUTSIDE OVERTIME FUND								
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00211066	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	279.30	R		07/12/22	07/12/22		
	JULY 11 2022 PAYROLL								
00211179	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	180.39	R		07/26/22	07/26/22		
	JULY 25 2022 PAYROLL								
			459.69						
		Fund Total: POLICE OUTSIDE OVERTIME FUND	459.69						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor				Enc Date	Date		Type
Fund:	POLICE COMMUNITY EVENTS DONATIONS							
2-28-56-850-800		POLICE COMMUNITY EVENTS DONATIONS						
00210939	1 00695	MJ CORPORATE SALES	686.68	R	06/24/22	08/02/22	96600	
		NATIONAL NIGHT OUT SHIRTS						
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS	686.68					
		Year Total:	2,580,157.44					
Total Charged Lines: 296			Total list Amount: 2,580,344.94	Total Void Amount: 0.00				

P.O. Type: All
Range: 00211022 to 00211022
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice
00211022	07/07/22	03786 SAMANTHA HORTON	67.85	2-01-20-120-036	B	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES R				07/07/22	07/07/22	
		1 REIMBURSEMENT-NOTARY SEAL	15.00	2-01-20-120-044	B	ADMIN & EXEC-OE-DUES & SCHOOLING R				07/08/22	07/08/22	
		2 REIMBURSEMENT-NOTARY PUBLIC										
		FEE FROM BURLINGTON COUNTY	82.85									

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 82.85 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	82.85	0.00	82.85	0.00	0.00	82.85
Total of All Funds:		<u>82.85</u>	<u>0.00</u>	<u>82.85</u>	<u>0.00</u>	<u>0.00</u>	<u>82.85</u>

P.O. Type: All
Range: 00211031 to 00211031
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211031	07/08/22	03418										
		RIGGINS INC										
1	DIESEL FUEL (7/7/22)		837.80	2-01-31-447-299		B	UTILITIES-PETROLEUM PRODUCTS-MISC			07/08/22	07/08/22	75075884

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total list Amount: 837.80 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	837.80	0.00	837.80	0.00	0.00	837.80
Total of All Funds:		<u>837.80</u>	<u>0.00</u>	<u>837.80</u>	<u>0.00</u>	<u>0.00</u>	<u>837.80</u>

Totals by Year--Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	226,536.92	0.00	226,536.92	0.00	0.00	226,536.92	
RECREATION FUND	2-17	8,205.86	0.00	8,205.86	0.00	0.00	8,205.86	
POLICE OUTSIDE OVERTIME FUND	2-21	5,568.20	0.00	5,568.20	0.00	0.00	5,568.20	
Total of All Funds:		<u>240,310.98</u>	<u>0.00</u>	<u>240,310.98</u>	<u>0.00</u>	<u>0.00</u>	<u>240,310.98</u>	

July 11, 2022
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TOWNSHIP OF WESTAMPTON
Bill list by P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Enc Date	Chk/Void	Invoice
00211036	07/11/22	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-JULY 11 2022		15,221.50	2-01-36-472-286		B FICA & MEDICARE TAX	R	07/11/22	07/11/22			

Total Purchase Orders: 4 Total P.O. Line Items: 26 Total list Amount: 240,310.98 Total Void Amount: 0.00

P.O. Type: All
Range: 00211062 to 00211065
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	Description	Stat/Chk	Enc Date	First Rcvd Date	CHK/Void Date	Invoice
00211062	07/11/22	02782		LIBERTY COCA COLA BEVERAGES								
			630.12	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/11/22	07/11/22	12105205399
			689.76	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/11/22	07/11/22	12105205460
			1,319.88									
00211063	07/11/22	02761		JACK & JILL DSD								
			356.14	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/11/22	07/11/22	3222534
			423.74	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/11/22	07/11/22	3232822
			779.88									
00211064	07/11/22	03493		CASE'S PORK ROLL CO INC								
			216.00	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/11/22	07/11/22	78289
00211065	07/11/22	02661		DEL VAL DESIGNS LLC								
			599.60	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R		07/11/22	07/11/22	11355
			60.00	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/11/22	07/11/22	11355
			1,389.93	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R		07/11/22	07/11/22	11355
			2,049.53									

Total Purchase Orders: 4 Total P.O. Line Items: 8 Total List Amount: 4,365.29 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	4,365.29	0.00	4,365.29	0.00	0.00	4,365.29
Total of A11 Funds:		<u>4,365.29</u>	<u>0.00</u>	<u>4,365.29</u>	<u>0.00</u>	<u>0.00</u>	<u>4,365.29</u>

P.O. Type: A11
Range: 00211061 to 00211061
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	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211061 07/11/22 01447 SAM'S CLUB MC/SYNCR												
1	JUNE 2022	PROGRAM EXPENSES	726.22	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R		07/11/22	07/11/22	
2	JUNE 2022	PROGRAM EXPENSES	3,455.75	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R		07/11/22	07/11/22	
3	JUNE 2022	PROGRAM EXPENSES	225.00	2-17-55-900-199	B	RECREATION-MISCELLANEOUS		R		07/11/22	07/11/22	
			4,406.97									
Total Purchase Orders: 1			Total P.O. Line Items: 3	Total List Amount: 4,406.97	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	4,406.97	0.00	4,406.97	0.00	0.00	4,406.97	
Total of All Funds:		<u>4,406.97</u>	<u>0.00</u>	<u>4,406.97</u>	<u>0.00</u>	<u>0.00</u>	<u>4,406.97</u>	

P.O. Type: All
Range: 00211032 to 00211032
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 #	P.O. Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211032	07/11/22	03741 GREGORY BOSWELL									
1	UMPTRE FEES-JUNE 26 JULY 10 2022		1,360.00	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/11/22	07/11/22		
2	ASSIGNOR FEE		1,496.00	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL	R	07/11/22	07/11/22		

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,496.00 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	1,496.00	0.00	1,496.00	0.00	0.00	1,496.00
Total of All Funds:		<u>1,496.00</u>	<u>0.00</u>	<u>1,496.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,496.00</u>

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	2-01	230,214.15	0.00	230,214.15	0.00	0.00	230,214.15		
RECREATION FUND	2-17	3,391.98	0.00	3,391.98	0.00	0.00	3,391.98		
POLICE OUTSIDE OVERTIME FUND	2-21	3,442.11	0.00	3,442.11	0.00	0.00	3,442.11		
Total of All Funds:		<u>237,048.24</u>	<u>0.00</u>	<u>237,048.24</u>	<u>0.00</u>	<u>0.00</u>	<u>237,048.24</u>		

July 25, 2022
08:49 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/chk	First Rcvd	Enc Date	chk/Void	Invoice
00211084	07/25/22	00002				PAYROLL ACCOUNT						
1		FICA & MEDICARE-JULY 25 2022	15,561.18	2-01-36-472-286	B	FICA & MEDICARE TAX	R		07/25/22	07/25/22		
2		JULY 2022 DCRP CONTRIBUTION	413.10	2-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OF-MISC	R		07/25/22	07/25/22		
			15,974.28									
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total List Amount:	237,048.24	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	20,319.00	0.00	20,319.00	0.00	0.00	20,319.00
Total of All Funds:		<u>20,319.00</u>	<u>0.00</u>	<u>20,319.00</u>	<u>0.00</u>	<u>0.00</u>	<u>20,319.00</u>

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description		Enc Date	Date	
00211170	07/25/22	03952	CAROLINE BEARSTO	252.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18 THRU									
	JULY 21 2022									
00211171	07/25/22	03397	DIANA CERMATORI	562.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18 THRU									
	JULY 21 2022									
00211172	07/25/22	03764	FRANCIS CERMATORI	500.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18 THRU									
	JULY 21 2022									
00211173	07/26/22	04087	JACQUI ZOLLNER	450.00	2-17-55-900-128	B RECREATION-TENNIS	R	07/26/22	07/26/22	
1	TENNIS CLINIC INSTRUCTOR									
	JULY 11 THRU 27 2022									
00211174	07/26/22	04088	JANA ZOLLNER	570.00	2-17-55-900-128	B RECREATION-TENNIS	R	07/26/22	07/26/22	
1	TENNIS CLINIC INSTRUCTOR									
	JULY 11 THRU 27 2022									
Total Purchase Orders: 44			Total P.O. Line Items: 44	Total List Amount: 20,319.00	Total Void Amount: 0.00					

July 26, 2022
01:12 PM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 4

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Date	Date	Date	
00211160	07/25/22	03965	COURTNEY KIRKPATRICK	580.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	KARATE CAMP-JULY 18	THRU 21								
2022										
00211161	07/25/22	03882	ROBERT KIRKPATRICK	490.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	KARATE CAMP-JULY 18	THRU 21								
2022										
00211162	07/25/22	04083	AUDREY C LEHMAN	390.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	KARATE CAMP-JULY 18	THRU 21								
2022										
00211163	07/25/22	04084	RYAN PERRONE	415.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	KARATE CAMP-JULY 18	THRU 21								
2022										
00211164	07/25/22	03883	CAMERON KIRKPATRICK	585.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	KARATE CAMP-JULY 18	THRU 21								
2022										
00211165	07/25/22	04085	ISABELLA KHATKOWSKI	117.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18	THRU								
JULY 21	2022									
00211166	07/25/22	03768	MACKENZIE RICKERHAUSER	300.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18	THRU								
JULY 21	2022									
00211167	07/25/22	03648	MELANIE SCHAFFER	252.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18	THRU								
JULY 21	2022									
00211168	07/25/22	03518	KAYLA JABKOWSKI	252.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18	THRU								
JULY 21	2022									
00211169	07/25/22	04086	NICOLE KOTELNICKI	225.00	2-17-55-900-109	B RECREATION-SUMMER PROGRAM	R	07/25/22	07/25/22	
1	FIELD HOCKEY CAMP-JULY 18	THRU								
JULY 21	2022									

P.O. Type: All
Range: 00211205 to 00211205
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211205	08/01/22	03741 GREGORY BOSWELL										
1	UMPIRE FEES-JULY 24 THRU 31 2022		1,480.00	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL		R		08/01/22	08/01/22	
2	ASSIGNOR FEE		148.00	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R		08/01/22	08/01/22	
			1,628.00									
Total Purchase Orders: 1 Total P.O. Line Items: 2												
			1,628.00	Total List Amount:		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	1,628.00	0.00	1,628.00	0.00	0.00	1,628.00
Total of All Funds:		<u>1,628.00</u>	<u>0.00</u>	<u>1,628.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,628.00</u>

TOWNSHIP OF WESTAMPTON

**RESOLUTION AUTHORIZING EMERGENCY APPROPRIATIONS
AUTHORIZING THE PURCHASE OF FIRE APPARATUS**

RESOLUTION 117-22

WHEREAS, an emergency has arisen with respect to the need to provide and appropriate the required down payment for a bond ordinance authorizing the purchase of fire apparatus, and adequate provision was not made in the 2022 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$48,500.00, and three (3) percent of the total operating appropriations in the budget for 2021 is \$350,414.79, and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations in the budget for 2022,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for Capital Improvements - Capital Improvement Fund in the amount of \$48,500.00, to provide for the aforesaid purpose.
2. That said emergency appropriation shall be provided for in full in the 2023 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1).
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on August 9, 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						

**CERTIFICATION FOR EMERGENCY APPROPRIATION FORM
CHIEF FINANCIAL OFFICER**

This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk **prior to the adoption** of the emergency resolution. The duplicate must be filed with the Director of the Division of Local Government Services together with the emergency resolution.

Please answer all questions:

Purpose of emergency appropriation: To provide a portion of the required down payment for a bond ordinance authorizing the purchase of fire apparatus.

Document fully the circumstances for the emergency resolution: The purchase of fire apparatus was not included in the 2022 Capital Budget as originally adopted. Consequently, adequate down payment was not budgeted and available to provide the required down payment for such purchase.

Date of occurrence: August 9, 2022

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? No

DATE: August 9, 2022

Signature: _____

Print Name: Robert L. Hudnell

Title: Chief Financial Officer

CFO #: 0-00040 1/89

MUNICIPALITY: Westampton Township

COUNTY: Burlington

EMERGENCY APPROPRIATIONS

As permitted under NJS40A:4-46, local governments may make emergency appropriations, after adoption of the annual budget, for purposes unforeseen at the time of adoption. The total amount of an emergency appropriation shall be fully funded as a deferred charge in the succeeding fiscal year's budget, except if the appropriation is to be funded through the authorization of bonds pursuant to 40A:2-3.

If the emergency appropriation does not exceed 3% of the total of current and utility operating appropriations funded in the budget adopted for that year, the appropriation may be raised as a deferred charge outside CAP with Division approval, pursuant to 40A:4-48. If the emergency

appropriation, together with all other emergency appropriations made during the year, exceeds the 3%, the governing body, in its resolution, must request permission from the Director to exceed the limitation. Should the Director approve the emergency, the amount exceeding the 3% shall be raised as a deferred charge inside CAP in the next year's budget.

The Division reviews emergency appropriations to ensure that it meets the intent of the law. If the Division determines that the local government adopts an emergency as a result of purposefully under funding a budgetary appropriation, the local unit may be required to raise the emergency as a deferred charge inside CAP. Also, local governments must adopt the resolution upon occurrence of the emergency and submit the required documentation to the Division within 5 days of adoption. The Division may not approve an outside CAP appropriation if emergencies are not prepared and submitted timely.

The following documents are to be filed with the Division of Local Government Services for approval of an emergency appropriation made pursuant to NJS 40A:4-46:

- Two (2) certified copies of the resolution authorizing the emergency appropriation
- An affidavit of the Chief Financial Officer pursuant to NJS 40A:4-52

Emergency appropriations for down payments on capital improvements must be supported by an accounting of the Capital Improvement Fund for the period starting the beginning of the budget year up to the date of the introduction of the related ordinance.

It is permitted, but not mandatory, that an emergency authorization be financed by the issuance of notes. It may also be financed from available surplus funds pursuant to NJS 40A:4-50.

Where emergency notes are issued, they shall be designated as such, be renewed from time to time, and shall mature not later than the last day of the succeeding budget year. The Local Budget Law provides the form, etc. with respect to these notes under NJS 40A:4-51.

Prepared by the Division of Local Government Services

**TOWNSHIP OF WESTAMPTON
RESOLUTION TO AMEND CAPITAL BUDGET**

RESOLUTION NO. 118-22

WHEREAS, the governing body of the Township of Westampton, County of Burlington desires to amend the 2022 Capital Budget by inserting thereon, or revising items therein, as shown in such budget for the following reason:

1. Adding a new project which was not anticipated at the time of adoption of the 2022 capital budget.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Westampton, County of Burlington that the following amendment (said amendment hereby attached and made part of this Resolution) be made to the Capital Budget of the year 2022.

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of the Division of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget adopted by the governing body on the 9th day of August, 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 August 9, 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 IMPOSING LIEN

RESOLUTION NO. 119-22

WHEREAS, the Code Enforcement Officer of the Township of Westampton attempted to notify the following property owners of a violation of Chapter 95 of the Township Code; specifically, the failure to remove the overgrowth of grass, weeds and debris on the subject property; and

WHEREAS, the house appears to have been abandoned and the Township received no response to their letters; and

WHEREAS, the Westampton Township Public Works Department at the request of the Township Administrator performed the mowing and cleanup of the property and the Public Works Director and Municipal Clerk have certified the costs to perform these services to the Township Committee, as shown in attached "Schedule A"

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee that the cost for the mowing of the properties as certified by the Municipal Clerk and Director of Public Works be added to and become a part of the taxes next assessed and levied upon such properties as provided in Chapter 95 of the Code of the Township of Westampton.

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to the Tax Collector and Mortgage Company.

Schedule "A"

603 Fort Drive Block 1406, Lot 16 \$450.00

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 August 9, 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 SALE OF IPAD

RESOLUTION NO. 120-22

WHEREAS, Township Committee members are provided Apple iPads to access their township email and for document reviews; and

WHEREAS, former Committee Member Anthony DeSilva received an iPad in 2019, to which the value of the iPad has diminished due to the change in technology over the last several years; and

WHEREAS, New Jersey State Statute 40A:11-36 allows for the sale or disposition of property “if the estimated fair value of the property to be sold does not exceed the applicable bid threshold (15% of bid limit) in any one sale or is either livestock for perishable goods, it may be sold at private sale without advertising for bids”; and,

NOW, THEREFORE, BE IT RESOLVED by the Township of Westampton, County of Burlington and State of New Jersey hereby approves the sale of one iPad to Anthony DeSilva for the price of \$25.00.

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 August 9, 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 APPROVING REFUNDS
NOT PROPERLY ISSUED

RESOLUTION NO. 121-22

WHEREAS, the Westampton Township Tax Collector has audited several accounts where refunds were not properly issued by the previous Collector, and

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability, and

WHEREAS, refunds from a previous overpayment from a mortgage payment were not properly issued.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2022 taxes as per the attached memorandum:

Attachment A.

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 August 9, 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						

<u>B/L</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>QUARTER</u>	<u>REFUND</u>
<u>PREVIOUSLY GRANTED TDV's THAT WERE NOT GIVEN PROPER REFUNDS:</u>				
203.04/15	David Brenhuber	345 Forked Neck Road, Shamong, NJ 08088	Q3 2021	999.00
1001.15/82	Brenda Bligen	42 Greenbrier Drive, Westampton	Q2 2020	2,364.14
1405/5	Gregory Goodwin	912 Holly Lane, Westampton	Q4 2018	1,083.13
1704/10	J D Noble-Slaton	68 Tarnsfield Road, Westampton	Q2-4 2019	3,976.68
<u>MORTGAGE COMPANY PAID ON BEHALF OF SELLER CREATING A DUPLICATE PAYMENT:</u>				
1201/3	Thoma & Caroline Hemler	214 6th St South, Brigantine, NJ 08203	Q2 2021	1,791.22
<u>NEWLY GRANTED TDV</u>				
1102.01/9	Rashad Cherry	42 Beaumont Place, Westampton	Q2 2022	244.26

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING AN EXTENSION OF TIME
FOR PAYMENT OF TAX BILLS

RESOLUTION NO. 122-22

WHEREAS, the Westampton Township Committee wishes to extend the due date for payment of 2022 Third Quarter Taxes until September 9, 2022 due to delays in the State and County budget certification process; and

WHEREAS, payments received after September 9, 2022 will be considered late and will be charged interest.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Westampton that the due date for payment of 2022 Third Quarter Taxes is September 9, 2022 and that if payments are not made by September 9th, interest will be charged back to August 1, 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 August 9, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

A RESOLUTION AWARDING A
CONSTRUCTION CONTRACT FOR
RANCOCAS COURT AND HOWELL DRIVE
ROADWAY IMPROVEMENTS

RESOLUTION NO. 123-22

WHEREAS, a notice to bidders was published in the Burlington County Times for Roadway Improvements to Rancocas Court & Howell Drives; and

WHEREAS, on August 4, 2022 at 10:00 AM bids were received by the Township of Westampton for the aforementioned improvements; and

WHEREAS, the Township Engineer has submitted a Report of the bids received dated August 4, 2022 recommending award of the bid; and

WHEREAS, funds are or will be available for this purpose; and

WHEREAS, the Township Engineer has recommended that the contract for these improvements be awarded to the lowest responsible, responsive bidder – American Asphalt Company., in the amount of \$185,185.18. The award is subject to review and approval of the bid package by the Township Attorney and must be made subject to NJDOT approval and concurrence.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the bid for the Rancocoas Court & Howell Drive Road improvements to American Asphalt Company, in the amount of \$185,185.18.

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 August 9, 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 FOR APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE
A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY
AFFAIRS FOR THE ARPA FIREFIGHTER GRAND FUNDING OPPORTUNITY

RESOLUTION NO. 124-22

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 American Rescue Firefighter Grant FY 2022, in the amount of \$72,000.00 to the New Jersey Department of Community Affairs 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 August 9, 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						

RESOLUTION No. 08/09/2022
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

WHEREAS, Section 7.a of Chapter 231 Public Law 1975, otherwise known as the “Open Public Meetings Act” states that except as provided by Section 7.b, all meetings of a public body, such as the Township Committee, shall be open to the public at all times; and

WHEREAS, Section 7.b provides that the Township Committee may exclude the public only from the portion of a meeting at which the Township Committee discusses certain subjects which are listed in said Section; and

WHEREAS, the Township Committee desires to discuss certain subject(s) which are listed in said section and desires to exclude the public from the portion of the meeting at which the Township Committee will discuss said subject(s); and

WHEREAS, Section 8 of Chapter 231, Public Law 1975 states that no public body shall exclude the public from any meeting to discuss any matter described in Section 7.b until the public body shall, at a meeting to which the public shall be admitted, first adopt a Resolution making certain statements with respect to the subject(s) to be discussed.

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

1. That the Township hereby declares that the general nature of the subject(s) to be discussed by the Township Committee in closed session is as follows:
 - a. Attorney Client Privilege – Real Estate Property
 - b. Attorney Client Privilege - Personnel

That the Township Committee hereby declares that its discussion of the aforementioned subject(s) may be made public at a time when the Township Attorney advises the Township Committee that the disclosure of the discussion will not detrimentally affect any right, interest or duty of the Township or any other entity with respect to said discussion.

2. That the Township Committee for the aforementioned reasons hereby declares that the public is excluded from the portion of the meeting during which the above discussion shall take place and hereby directs the Township Clerk to take the appropriate action to effectuate the terms of this Resolution.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on August 9, 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						