

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
September 20, 2022**

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

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 10, 2022 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Minutes
  - a. September 6, 2022 Regular Meeting & Executive Session Minutes
7. Open Meeting to Public Comment on Agenda Items Only
8. Monthly Reports:
  - a. Police Department
  - b. Fire/EMS
  - c. Public Works
  - d. Construction
  - e. Tax Collection
9. RESOLUTIONS:
  - a. 140-22 Payment of Vouchers – this resolution approves the payment of bills through 09/20/2022.
10. CONSENT AGENDA RESOLUTIONS - RESOLUTIONS NOTE: Consent Agenda items are considered to be routine and will be enacted with a single motion; any items requiring expenditure are supported by a Certification of Availability of funds; any items requiring discussion will be removed from the Consent Agenda.
  - a. 141-22 Resolution Approving Cooperative Purchase from Stryker Medical for Stretchers
  - b. 142-22 Resolution Appointing Full-Time Police Officer Hurff
  - c. 143-22 Resolution Appointing Full-Time Police Officer Myers
  - d. 144-22 Resolution Approving Renewal of In-Pocket Liquor License
  - e. 145-22 Resolution Approving Purchase From a State Contract Vendor for 2022 Capital Improvement
14. OPM Mailbox & Correspondence: None
15. Open Meeting for Public Comment - Please remember to state your name and address for the record.
16. Dates to Remember: Next Scheduled Meeting October 4, 2022 @7PM; Fire Prevention Week Open House October 13<sup>th</sup>, 6PM @ Westampton Fire House; Trunk-or-Treat October

17. Committee Liaison Reports/Comments – Township Committee members.

18. Adjournment

Please note:

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

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

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

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

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To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: September 14, 2022  
Subject: Police Department Report from August 1, 2022 – August 31, 2022.

**Training:**

**Basic Police Academy:**

Ptl. Washington, Lally

**Active Shooter Training (2 days):**

Ptl. Welthy, Ptl. Morrison and Ptl. Murphy

**Advance Roadside Impaired Driving (2 days):**

Sgt. Austin

**Personnel:**

Ptl. Schallus- Injured

Ptl. Washington and Lally started the Basic Police Officer Academy on July 25, 2022, with an expected graduation date of December 15, 2022.

**Equipment:**

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

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

During the month of **August**, the medicine drop box collected **32 pounds** of medication.

**Activities:**

On Tuesday August 2, 2022, Chief Ent and Lt. Ferguson attended the quarterly JIF safety meeting at the Westampton Twp Municipal Complex.

On Tuesday August 9, 2022, Officers Washington and Lally were officially sworn in as police officers for Westampton Twp.

On Tuesday August 16, 2022, Chief Ent attended a Zoom meeting with the Burlington County housing assistance program.

On Tuesday August 16, 2022, Chief Ent attended the end of the year audit with professionals at the Westampton Twp Municipal Complex.

On Tuesday August 18, 2022, several members of the Township participated in the "Dine and Donate" at Anthony's Coal Fired Pizza for the Westampton Twp Community Policing Unit.

On Wednesday August 31, 2022, Lt. Ferguson participated in the annual overdose awareness breakfast in Westampton.

Calls for service (Incidents) for **August** were **1482**. Motor vehicle summonses in **August** were **199**.

MIT was not conducted in **August**, due to manpower issues.

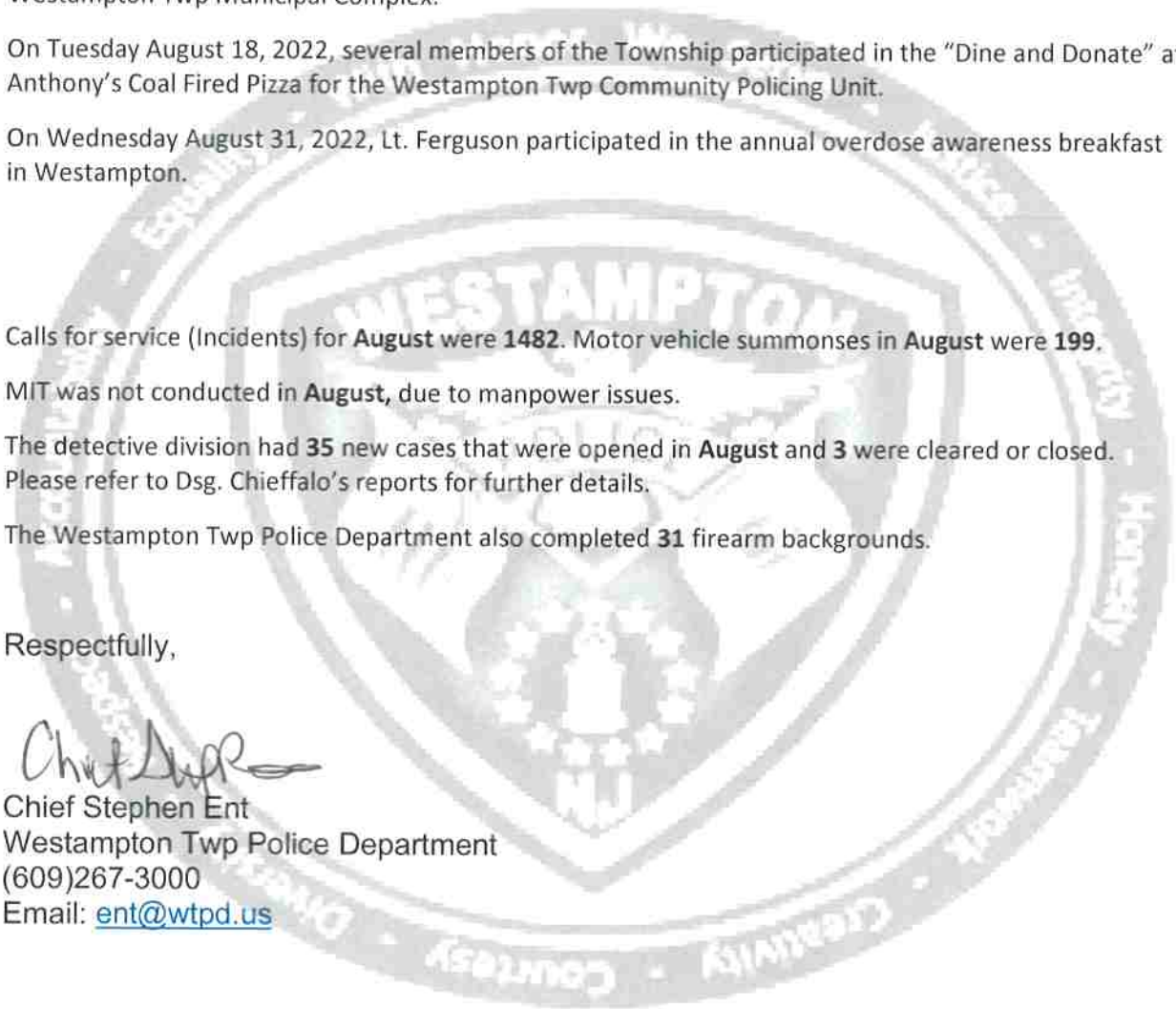
The detective division had **35** new cases that were opened in **August** and **3** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **31** firearm backgrounds.

Respectfully,



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



# Westampton Township Police Department

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

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## Detective Monthly Activity Report

New Cases: 35      Month: August 2022

Homicide(s):	0	Motor Vehicle Burglary(s):	24
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	1	Unattended Death(s):	0
Larceny(s):	3	DNA Submission(s):	0
False Public Alarm	1	Lewdness	1
Endangering Welfare of Child	1	Non-Fatal Overdose	1
Child Abuse	1		

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Cases Cleared / Closed:	3	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	4
Firearms Background Checks:	31	Other Background Checks: (Military / Fire / DVRT / Etc.)	21
Arrests (Field Reporting):	Adult: 1	Juvenile: 0	
CDR's Generated:	Adult: 17	Juvenile: 0	

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### Training:

N/A

### Criminal Complaints / Arrests:

As a result of an investigation conducted by Det. Redfield, Surbjit Singh, 37 of New York was charged with Unlawful Possession of a Weapon and Criminal Attempt. The charges are related to an incident which occurred at the Comfort Inn located at 2024 Burlington Mt. Holly Road on 8/9/22 at approximately 7:13 AM, involving a dispute with a firearm. Investigation revealed, a dispute occurred in the lobby between Singh, a Front Desk Clerk for the Comfort Inn and Maxwell R. Ellefson, 24 of North Carolina, a hotel guest over Ellefson trying to obtain a receipt for his hotel visit so he could submit it to his employer. Singh then contacted Ellefson's employer, at this time, Ellefson became frustrated with Singh for contacting his boss and refusing to provide the receipt, so he picked up a jar of pens and threw it at Singh. As Ellefson exited the hotel and was walking toward his truck, Singh came

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running from the hotel with a screwdriver in his hand, aiming it at Ellefson as if he was going to stab him. Ellefson removed a firearm from his waistband, advising Singh he would shoot him if he stabbed him with a screwdriver. At the same time, Singh was taking photos of Ellefson's vehicle. Ptl. Loures charged Ellefson with Unlawful Possession of a Weapon (Firearm) and Possession of Prohibited Hollow Point Bullets. Det. Redfield charged Singh with Unlawful Possession of a Weapon (Screwdriver) and Criminal Attempt. Both subjects were processed on their related complaints and lodged in the Burlington County Jail.

As a result of an investigation conducted by Det. Redfield, Timothy Jallah (28), Najir Dawkins (24), Nasieem Hill (20), and Christopher Crawford (20) of Trenton, were identified and charged with four counts of Burglary, Theft and Conspiracy to Commit Theft. The charges are related to numerous vehicle burglaries which occurred on 8/16/22, in the Spring Meadows, Rolling Hills, Mill Creek and Westampton Courts communities. Investigation revealed that three of the suspects moved vehicle to vehicle, while a fourth suspect followed behind in a Chrysler 300. All four suspects spent approximately two hours in these neighborhoods, targeting unlocked vehicles. Jallah, Dawkins and Hill were arrested by Hamilton PD on August 31 and incarcerated in the Mercer County Jail. All three were transferred and incarcerated in the Burlington County Jail and processed on all related Westampton charges on 9/6/22. Their cases are pending a detention hearing in the Burlington County Superior Court. This case is still pending the arrest and processing of Christopher Crawford.

## Other:

The Criminal Intelligence Unit is investigating a theft of a wallet which occurred on 8/2/22 at the Cracker Barrell located at 110 Hancock Lane. Further investigation revealed the victim arrived at the restaurant at approximately 5 PM, where she was seated in the dining room area, placing her purse on the back of the chair. The victim advised as a family entered the dining room and was seated behind her, she observed her purse moving on the chair so she moved it to the floor. As the victim, went to pay for her meal, she observed her wallet which contained cash and credit cards was missing from her purse. A review of surveillance video, located the three suspect's which were seated behind the victim. The suspect's are described as a Hispanic female, approximately 30 - 40 years of age, heavy set, long blonde hair, wearing glasses, a gray t-shirt, black pants and carrying a cross-body style black purse and a pink bag and two teenage males, wearing baseball hats. It was determined that the suspects entered the restaurant at 5:27 PM and exited abruptly without ordering anything at 5:42 PM.

The Criminal Intelligence Unit is investigating an incident of false public alarm which occurred on 8/10/22 at 10:04 PM at the Dunkin Donuts Distribution Center located at 20 East Park Drive. The incident originated as a 9-1-1 Call with a male reporting that the building was on fire. Further investigation revealed the caller reported that the building was going to blow up in five minutes and that it was going up in flames. Upon the arrival of Westampton patrols and the Westampton Fire Department it was determined that there was no fire, no fire alarms were pulled and no one on location was aware of an issue. Further investigation revealed that the call was plotting inside of the building, and coming from a cell phone number that was determined to belong to an employee. Additional follow ups, to include phone records related to the respected phone number are being reviewed.

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The Criminal Intelligence Unit is investigating numerous vehicle burglaries which occurred in the area of Tarnsfield and Holly Hills during the overnight hours on 8/12/22. In addition, a few of the victim's reported the suspect(s) entered their garages using the garage door openers located in their vehicle, but only one victim reported tools missing from their garage. In addition, one of the victim's reported that their locked shed was entered but no items were missing. All vehicle's in these incidents were reported to be left unlocked by the victim's. In addition, some reported personal items missing and some reported their vehicles were rummaged through with nothing taken.

The Criminal Intelligence Unit is continuing to investigate a robbery which occurred at the US Gas located 1930 Burlington Mt. Holly Road on 7/7/22 at approximately 10:37 PM. Investigation revealed, a male suspect, wearing all black and a face covering, white sunglasses and gloves, approached the gas attendant, brandishing a black handgun and taking approximately \$110 - \$130 cash from the station and the victim's cell phone. The suspect was observed fleeing the scene on foot toward the rear of the property. The victim's cell phone was recovered on the ground in the rear of the gas station lot.

The Criminal Intelligence Unit is continuing to investigate a robbery which occurred at the 7 Eleven located at 939 Woodlane Road on 7/8/22 at approximately 11:44 PM. Investigation revealed, that the gas station attendant was approached by an unknown male suspect, wearing all black clothing, a ski mask and a white N95 style face mask. The suspect pressed a black semi-automatic handgun into the attendant's stomach, demanding the money from the register. A brief scuffle ensued with the suspect striking the attendant in the face with the weapon before entering the attendant's booth and removing approximately \$370 in cash from the register. The suspect then fled on foot, across Woodlane Road, along Jacksonville Road toward Mt. Holly Township.

Project Medicine Drop Report: During the month of August, 32 pounds of medication was collected for destruction at a later date.

Signature: DSgt. S. D. M. Chaffin 2737

Date: Sep 12, 2022

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

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	72,172	71,229	943		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	709	521	188		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	39,980	38,224	1,756		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	111,868	111,868	-		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	103,117	102,013	1,104		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	69,883	66,544	3,339		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	62,710	62,710	-		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	47,603	45,703	1,900		
9	43552MG	1FM5K8ABXMG07951	2021	Ford	Interceptor	Patrol	609	567	42		
10	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	132,286	131,792	494		
	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	56,323	53,454	2,869		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,570	111,562	8		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	54,408	53,806		602	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Dsg. Chieffalo	86,354	85,925		429	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri	42,701	41,627		1,074	
	177729	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom	121,587	121,000		587	
DB2	MG91777	1FMJU1G58CEF52249	2012	Dodge	Charger	Det. Redfield	131,488	130,909		579	
DB3	GJU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	125,000	124,735		265	
											
							Patrol		12,643		
							Unmarked			3,536	
							<b>Total Mileage</b>				16,179



# 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	0					0
Traffic Summons	229	237	285	270	155	195	230	199					1800
Motor Vehicle Accidents	29	24	28	34	35	42	25	39					256
Assaults	2	4	3	5	1	3	4	3					25
Domestics	16	16	15	16	13	13	16	8					113
Rapes	2	2	1	0	2	0	1	0					8
Homicides	0	0	1	0	0	0	0	0					1
Larceny	14	9	16	12	13	23	11	22					120
Motor Vehicle Thefts	2	1	1	1	3	1	3	1					13
Burglaries	1	3	0	0	2	3	4	0					13
Adult Arrests	20	19	19	19	16	14	16	21					144
Juvenile Arrests	0	0	0	0	2	0	3	3					8
Robberies	0	1	0	1	1	0	2	0					5
Overdoses	4	1	0	0	0	0	0	1					6
Incidents	1730	1426	1753	1663	1613	1439	1460	1482					12566



**Westampton Township Police Department  
Year 2022 (as of September 1, 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	1800
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	256
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	25
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	113
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	8
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	120
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	13
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	13
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	144
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	8
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	6
<b>Incidents</b>	<b>13765</b>	<b>13381</b>	<b>11753</b>	<b>11717</b>	<b>12636</b>	<b>13886</b>	<b>14504</b>	<b>15820</b>	<b>14846</b>	<b>16333</b>	<b>16885</b>	<b>18851</b>	<b>12566</b>



# **WESTAMPTON TOWNSHIP EMERGENCY SERVICES**

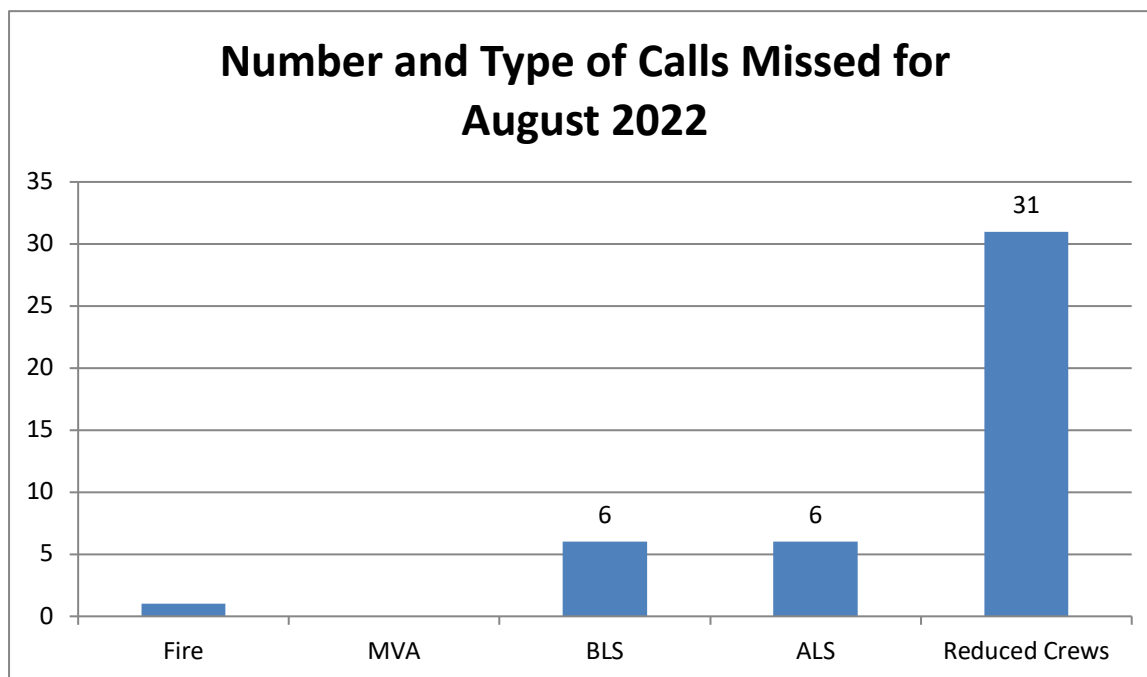


**August 2022**

**CHARACTER – INTEGRITY – ACCOUNTABILITY**

The Westampton Township Emergency Services was dispatched to **410** calls for service for the month of **August 2022** for a total of **3355** calls for the year. This is **45 calls more** than **August 2021** and an **increase of 835** calls year to date **2021**.

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



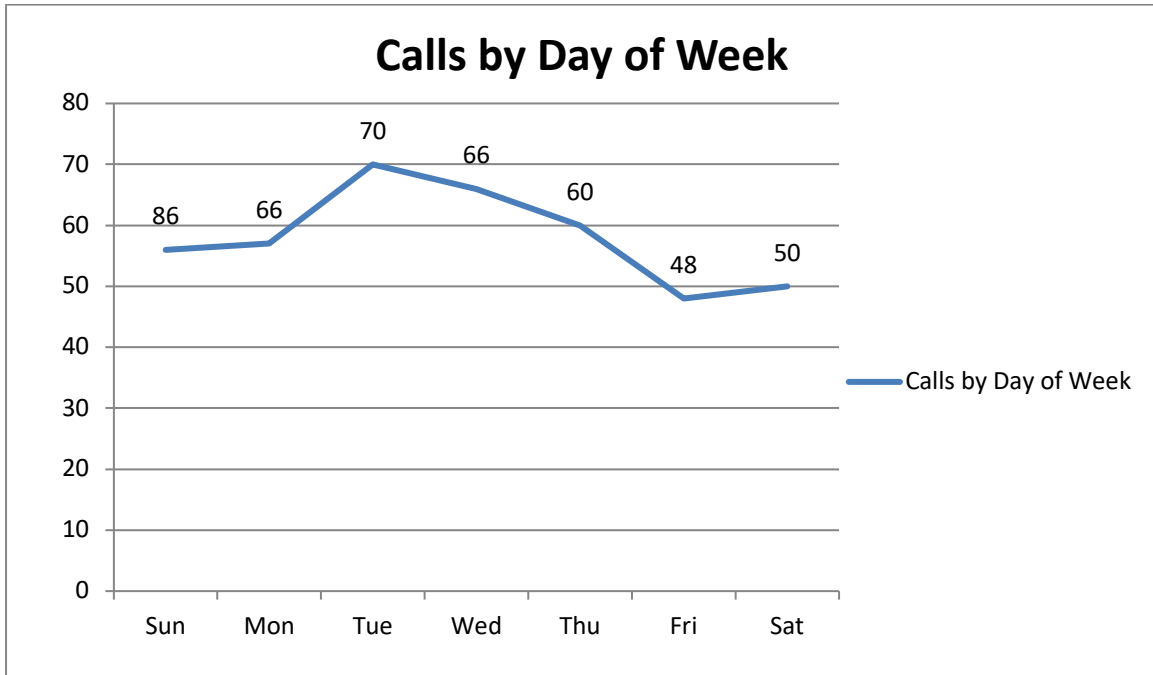
The department failed to respond to a total of **13** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **31** times. This represents **36%** of total fire responses. Year to date the department has missed **71 (2%)** calls and responded understaffed **222 (43%)** times.

## Missed calls 2022

	<b>Month</b>	<b>Incident</b>	<b>Location</b>	<b>Why Missed</b>	<b>Handled By</b>
1	January	BLS/41	Eastampton	On BLS call	509
2	January	ALS/84	Westampton	On BLS call	509
3	January	BLS/252	Willingboro	On fire call	239
4	January	ALS/319	Eastampton	On BLS call	509
5	January	BLS/347	Westampton	On ALS Call	909
6	January	Fire/362	Westampton	On ALS Call	361 / 161
7	January	BLS/417	Eastampton	On ALS Call	509
8	January	Fire/420	Westampton	On fire call	161
9	January	BLS/421	Eastampton	On fire Call	509
10	February	BLS/448	Willingboro	On ALS Call	239
11	February	ALS/509	Eastampton	No Crew	509
12	February	BLS/533	Westampton	On Fire Call	509
13	February	BLS/677	Eastampton	On ALS Call	408
14	February	ALS/712	Eastampton	On ALS Call	139
15	February	BLS/767	Eastampton	On Fire Call	509
16	February	BLS/799	Willingboro	On BLS Call	239
17	March	Fire/867	Mount Holly	On Fire Call	131
18	March	BLS/883	Willingboro	On BLS Call	909
19	March	BLS/899	Willingboro	On BLS Call	909
20	March	BLS/903	Willingboro	On Fire Call	239
21	March	BLS/904	Willingboro	On Fire Call	369
22	March	BLS/927	Eastampton	On BLS Call	509
23	March	BLS/929	Willingboro	On BLS Call	239
24	March	BLS/931	Willingboro	On BLS Call	909
25	March	BLS/992	Willingboro	On BLS Call	239
27	March	BLS/1002	Westampton	On BLS Call	509
28	March	MVA/1021	Westampton	On Fire Call	399
29	March	BLS/133	Eastampton	On BLS Call	509
30	March	Alarm/1215	Westampton	On MVA	301
31	March	BLS/1223	Mount Holly	On MVA	509
32	April	BLS/1261	Willingboro	On BLS Call	239
33	April	BLS/1280	Westampton	On ALS Call	509
34	April	BLS/1288	Willingboro	On ALS Call	239
35	April	BLS/1324	Eastampton	On ALS Call	139
36	April	Rescue/1325	Westampton	On Rescue	131, 139, 909
37	April	BLS/1389	Willingboro	On BLS Call	909
38	April	BLS/1501	Willingboro	On BLS Call	239
39	April	BLS/1530	Willingboro	On BLS Call	239

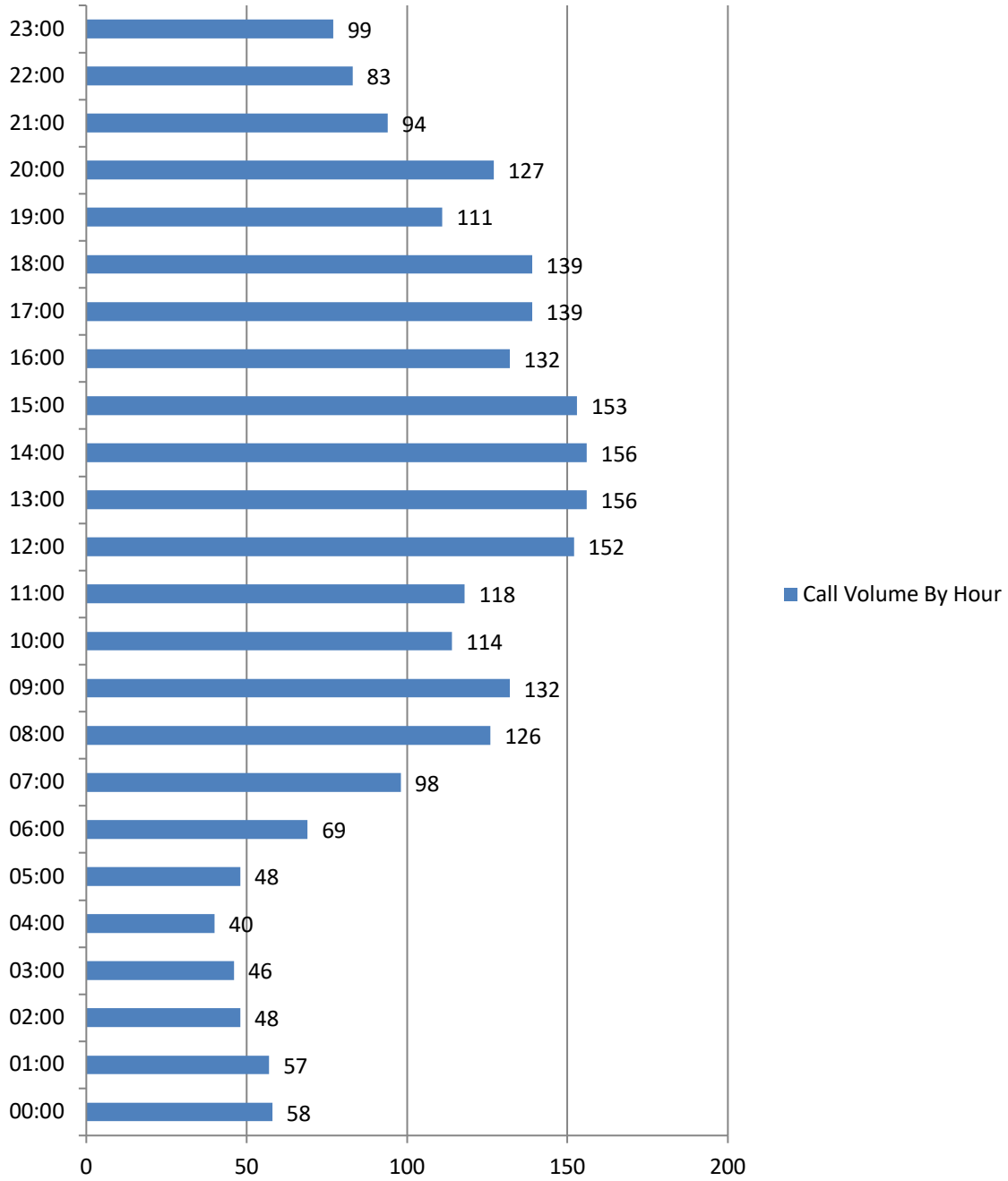
40	April	BLS/1535	Willingboro	On Fire Call	909
41	April	BLS/1539	Willingboro	On Fire Call	239
42	April	BLS/1548	Westampton	On BLS Call	509
43	April	BLS/1549	Westampton	On BLS Call	909
30	May	BLS/1654	Burlington	On Fire Call	
31	May	BLS/1750	Willingboro	On BLS Call	
32	May	BLS/1764	Willingboro	On BLS Call	
33	May	ALS/1779	Westampton	On BLS Call	509
34	May	BLS/1809	Willingboro	On BLS Call	
35	May	ALS / 1862	Eastampton	On Fire Call	
36	May	ALS / 1863	Westampton	On Fire Call	
37	May	ALS/1933	Burlington	On BLS Call	
38	May	ALS/1937	Burlington	On BLS Call	
39	May	MVA / 2032	Westampton	On Fire Call	
40	May	ALS / 2033	Westampton	On Fire Call	
41	May	BLS / 2039	Willingboro	On BLS Call	
42	May	BLS / 2041	Westampton	On ALS Call	
43	May	BLS / 2086	Eastampton	On ALS Call	
44	June	MVA/ 2135	Westampton	On ALS Call	509
45	June	ALS / 2140	Westampton	On BLS Call	509
46	June	BLS / 2168	Eastampton	On BLS Call	139
47	June	Rescue / 2178	Westampton	On Rescue	301, 139, 909, 169
48	June	BLS / 2179	Westampton	On Rescue	169
49	June	BLS / 2204	Westampton	On ALS Call	509
50	June	BLS / 2229	Westampton	On Fire Call	509
51	June	BLS / 2392	Eastampton		909
52	June	BLS / 2399	Burlington		509
53	June	ALS / 2400	Westampton		139
60	August	ALS/2977	Westampton	NO CREW	909
61	August	ALS/2992	Westampton	ON ALS CALL	509
62	August	ALARM/2994	Mount Holly	ON FIRE CALL	131
63	August	BLS/3048	Eastampton		509
64	August	BLS/3079	Westampton	ON BLS CALL	509
65	August	BLS/3092	Eastampton	ON ALS CALL	509
66	August	ALS/3139	Eastampton	NO CREW	509
67	August	BLS/3143	Eastampton	ON FIRE CALL	
68	August	ALS/3187	Westampton	ON BLS CALL	509
69	August	ALS/3190	Westampton	ON FIRE CALL	229
70	August	BLS/3278	Westampton		
71	August	ALS/3323	Eastampton	ON FIRE CALL	509

72	August	BLS/3335	Westampton	No Crew	509
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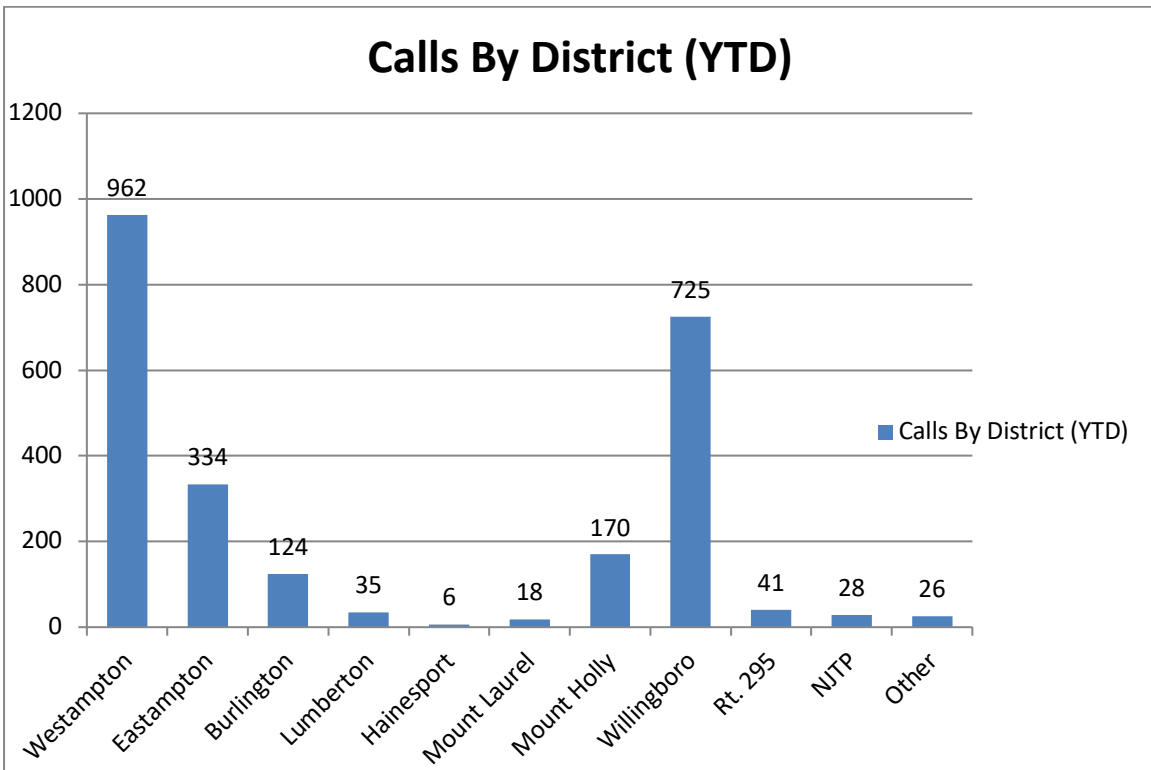
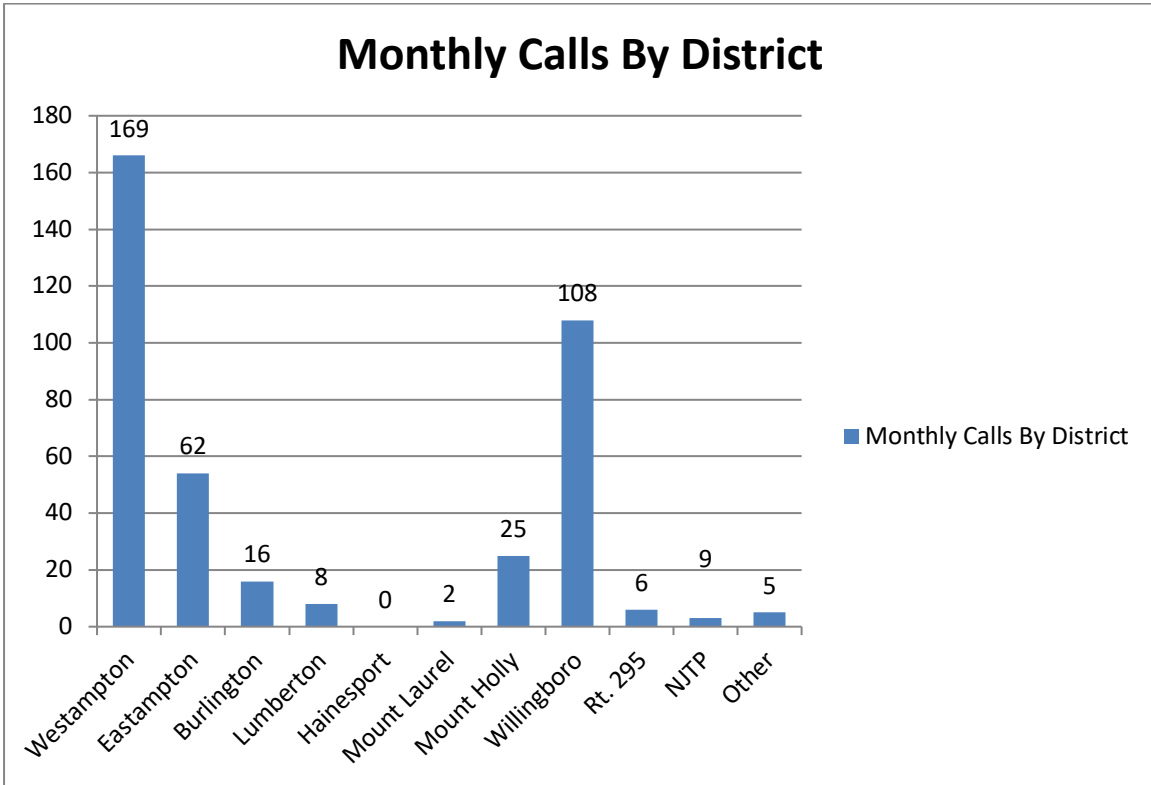
The busiest day of the week for the month of **August** was **XXXday**.

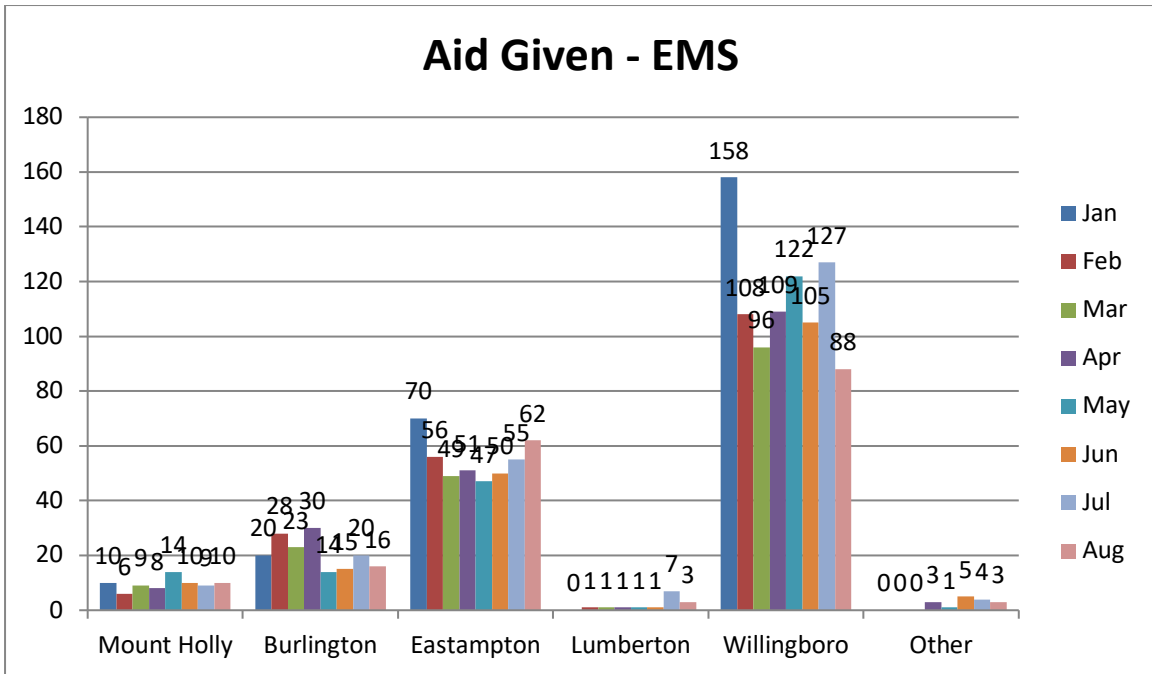
# Call Volume By Hour YTD



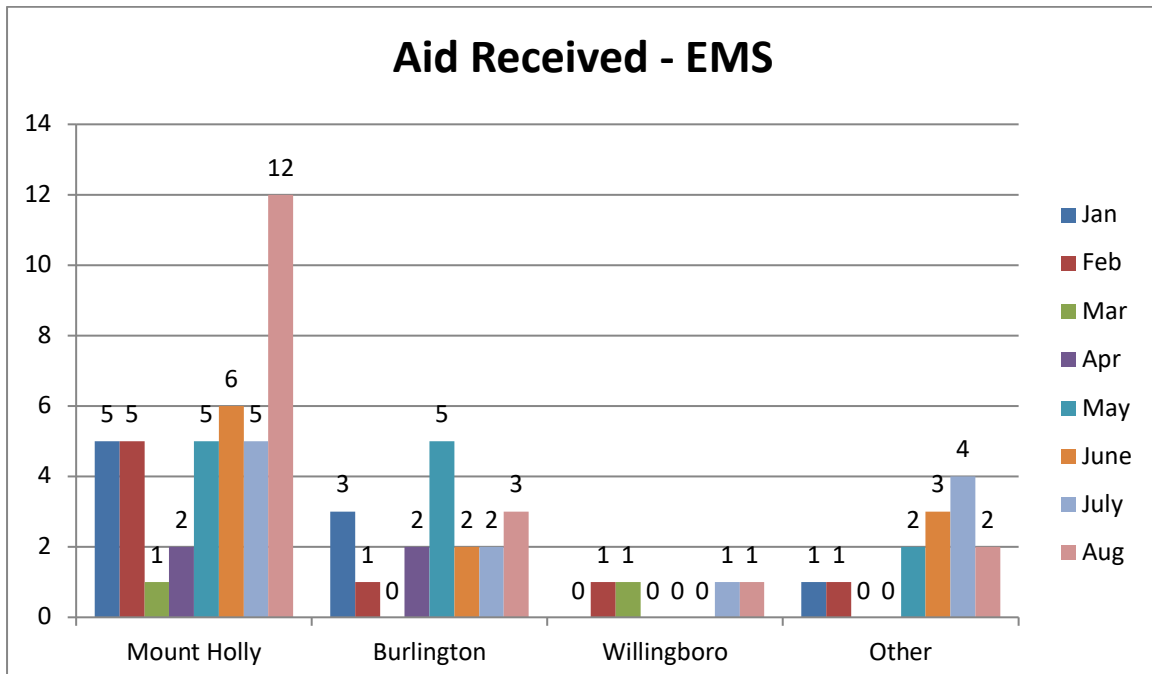


# Mutual Aid

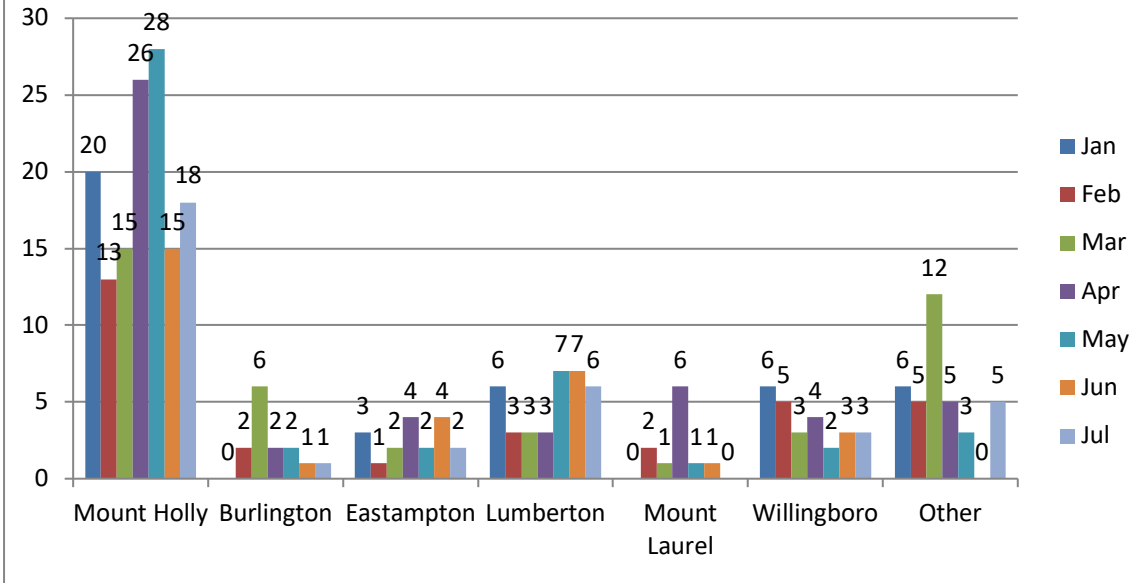




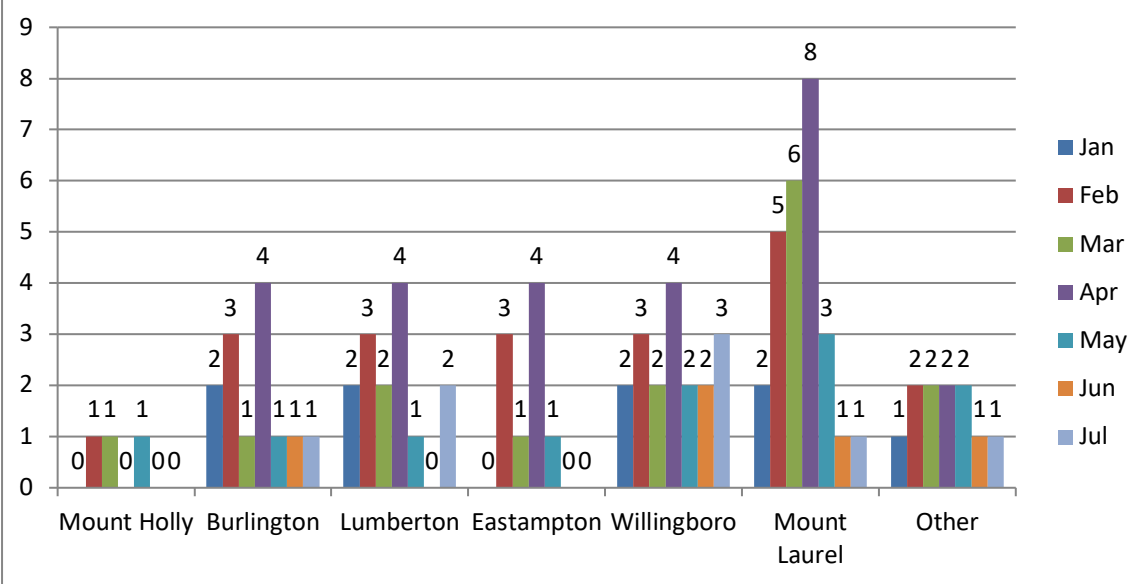
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



### Aid Given - Fire



### Aid Received - Fire



**July - August 2022**

<b>Vehicle Number</b>	<b>Year</b>	<b>Make</b>	<b>Model</b>	<b>Type</b>	<b>Ending</b>	<b>Beginning</b>	<b>Total</b>
27801	2010	Ford	E-450	Ambulance	108359	108222	137
27802	2013	Ford	E-450	Ambulance	78319	78000	319
27803	2015	Ford	E-450	Ambulance	73703	73265	438
27804	2019	Ford	E-450	Ambulance	17306	14416	2890
2722	2020	E-ONE	Cyclone II	Rescue - Engine	14908	14060	848
2723	2006	KME	Predator	Rescue - Engine	88125	87750	375
2725	2013	KME	Severe Service	Ladder	32421	32288	133
2729	2017	Ford	F-350	Utility	43586	43263	323
FM272	2006	Ford	Explorer	Duty/Inspector	80213	80105	108
FM27	2021	Ford	Expedition	Duty/Inspector	6785	6313	472
FM271	2015	Chevy	Tahoe	Duty/Inspector	69203	68530	673
2700	2021	Ford	Expedition	Command	5577	4145	1432

### Out of Service Apparatus 2022

	<b>2722</b>	<b>2723</b>	<b>2725</b>	<b>27801</b>	<b>27802</b>	<b>27803</b>	<b>27804</b>
<b>January</b>	0	0	0	9	0	3	0
<b>February</b>	0	0	15	1	0	0	15
<b>March</b>	0	0	30	0	0	0	0
<b>April</b>	0	0	6	0	1	0	2
<b>May</b>	0	0	9	0	20	3	5
<b>June</b>	2	0	8	14	29	0	1
<b>July</b>	0	0	18	10	18	3	0
<b>August</b>	0	30	0	0	0	0	8
<b>September</b>							
<b>October</b>							
<b>November</b>							
<b>December</b>							
<b>Totals</b>	<b>2</b>	<b>30</b>	<b>86</b>	<b>25</b>	<b>68</b>	<b>9</b>	<b>31</b>

### Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Workers Comp	Admin Time	Disability
January	48	572	240	44	31	0	66	572
February	120	244	267	32	109	24	0	267
March	254	66	307	65	270	332	0	503
April	188	183	375	36	225	0	0	336
May	36	383	403	82	293	106	14	48
June	50	186	401	76	263	0	0	264
July	36	515	261	84	230	0	0	450
August	41.5	211	369	12.5	272.5	258	0	216
September								
October								
November								
December								
<b>YTD</b>	<b>773.5</b>	<b>2360</b>	<b>2623</b>	<b>431.5</b>	<b>1693.5</b>	<b>720</b>	<b>80</b>	<b>2656</b>

## **Incident/Events 2022**

1/1/22 – Willingboro – Gun Shot Wound  
1/4/22 – Westampton – Overdose/Narcan  
1/4/22 – Mount Holly – Car Fire  
1/4/22 – Mount Holly – Trash Can  
1/6/22 – Willingboro – Dwelling Fire  
1/7/22 – Lumberton – Dwelling Fire  
1/8/22 – NJTP – Trauma  
1/8/22 – Westampton – Cardiac Arrest  
1/10/22 – Westampton – Trauma  
1/11/22 – Hainesport – Dwelling Fire  
1/11/22 – Eastampton – MVA Rescue  
1/16/22 – NJTP – MVA Rescue  
1/16/22 – Eastampton – Cardiac Arrest  
1/16/22 – Burlington – Cardiac Arrest  
1/17/22 – Westampton – Elevator Rescue  
1/17/22 – Westampton – Dryer Fire  
1/17/22 – Willingboro – Cardiac Arrest  
1/19/22 – Westampton – Brush  
1/21/22 – Westampton – Dwelling Fire  
1/22/22 – Pemberton – Dwelling Fire  
1/24/22 – Westampton – Cardiac Arrest  
1/24/22 – Westampton – Overdose/Narcan  
1/25/22 – Westampton – Trauma

1/31/22 – Eastampton – Cardiac Arrest  
2/4/22 – Westampton – Cardiac Arrest  
2/5/22 – Westampton – Cardiac Arrest  
2/8/22 – Eastampton – Dwelling Fire  
2/9/22 – Lumberton – MVA Rescue  
2/9/22 – Westampton – MVA Rescue  
2/9/22 – Westampton – MVA Rescue  
2/11/22 – Willingboro – Gunshot Wound  
2/14/22 – Westampton – Car Fire  
2/19/22 – Westampton – Cardiac Arrest  
2/21/22 – Westampton – Dwelling Fire  
2/21/22 – Westampton – Truck Fire  
2/24/22 – Westampton – Dwelling Fire – 1 Fatality / 1 Burn  
3/3/22 – Westampton – Brush  
3/3/22 – Mount Holly – Cardiac Arrest  
3/5/22 – Mount Holly – Building Fire  
3/9/22 – Westampton – Cardiac Arrest  
3/11/22 – Westampton – Fork Lift Fire  
3/13/22 – Willingboro – Gunshot Wound  
3/15/22 – Hainsport – Dwelling Fire  
3/18/22 – Westampton – MVA Rescue  
3/19/22 – Southampton – Major Brush Fire  
3/29/22 – Westampton – Apartment Fire  
4/1/22 – Mount Holly – Dwelling Fire

4/5/22 – Maple Shade – Hazmat  
4/7/22 – Eastampton – MVA Rescue  
4/7/22 – Westampton – MVA Rescue  
4/8/22 – Westampton – Trauma  
4/8/22 – Westampton – MVA Rescue  
4/10/22 – Eastampton – Trauma  
4/16/22 – Eastampton – Trauma  
4/20/22 – Pemberton Boro – Dwelling Fire  
5/2/22 – Westampton – Car Fire  
5/4/22 – Mount Holly – Dryer Fire (Taco Bell)  
5/7/22 – Willingboro – Dwelling Fire  
5/10/22 – Springfield – MVA Rescue  
5/12/22 – Westampton – Dryer Fire (Hotel)  
5/12/22 – Westampton – Pedestrian MVA with Fly  
5/17/22 – Mount Holly – Cardiac Arrest  
5/19/22 – Westampton – Trauma  
5/21/22 – Mount Holly – MVA Rescue  
5/25/22 - Westampton – Dwelling Fire  
5/26/22 – Eastampton – Cardiac Arrest  
5/28/22 – Westampton – MVA Rescue  
6/1/22 – NJTP – MVA Ejection  
6/3/22 – Westampton – Gas Leak  
6/5/22 – Westampton – MVA / Vehicle into Dwelling  
6/6/22 – Eastampton – Garage Fire



6/8/22 – Westampton – MVA Rescue  
6/13/22 – Medford Lakes – MVA Rescue – MCI  
6/17/22 – Mount Holly – Trauma  
6/21/22 – NJTP – MVA/ Vehicle Fire  
6/26/22 – NJTP – Pedestrian MVA / DOA  
6/30/22 – Willingboro – Dwelling  
7/1/22 – Hainsport – RV Fire  
7/2/22 – Willingboro – Dwelling Fire  
7/5/22 – Westampton – Dwelling – Trashcan Fire  
7/6/22 – Westampton – Cardiac Arrest  
7/6/22 – Westampton – Dwelling – Kitchen Fire  
7/6/22 – Bordentown – Hazmat Response  
7/9/22 – Westampton – Dwelling Fire  
7/10/22 – NJTP – MVA/Ejection  
7/11/22 – Westampton – Epi Pen Administration  
7/11/22 – Willingboro – Cardiac Arrest  
7/17/22 – Burlington – Trauma / Fly  
7/20/22 – Westampton – Arrest/ Narcan  
7/22/22 – Mount Holly – Dwelling / Trash Can  
7/27/22 – Eastampton – Cardiac Arrest  
7/27/22 – Lumberton – MVA / Rescue  
7/28/22 – 295 – MVA Trauma  
7/29/22 – NJTP – MVA / Fly  
7/29/22 – Westampton – Trauma / Fly

8/4/22- Burlington- Cardiac Arrest

8/8/22- Westampton- Extrication

8/11/22- Eastampton- Trauma

8/13/22- Burlington- Fire

8/17/22- Southampton- 3<sup>rd</sup> Alarm Building Fire

8/21/22- Mansfield- House Fire

8/23/22- Westampton- Cardiac Arrest

8/31/22- Westampton- Extrication



# Westampton Township Emergency Services

Bureau of Fire Prevention  
Office of the Fire Marshal  
780 Woodlane Road

Westampton, New Jersey 08060  
Phone (609) 267-2041 ext. 215 Fax (609) 267-3305  
[www.westamptonfire.org](http://www.westamptonfire.org)



## August 2022 Fire Official's Report

Fire Inspections Conducted	18
Fire Safety Permits Issued	0
CSACMAPFEC Inspections	13
Fire Investigations Conducted	5
Construction Plans Reviewed	2
Code Enforcement Complaints Investigated	5
Background Investigations Conducted	0

During the month of August, eighteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. One of those Inspections revealed “dangerous conditions” that required the issuance of an Imminent Hazard order and/or the evacuation of the premises. No Fire Safety Permits were issued during the month although an issue with a propane exchange permit was investigated. Thirteen Certificates of Smoke Alarm / Carbon Monoxide Alarm / Portable Fire Extinguisher Compliance were issued as part of the Bureau of Fire Prevention’s Resale and Rental Compliance program. One Fire Investigation was conducted during the month of August within Westampton Township as a result of a lighting strike. Four Fire Safety complaints were investigated during the month of August for improper installations and hotel/motel safety with violations of the New Jersey Uniform Fire Code and/or Township ordinance cited.

Fire Marshal Knott assisted the Lumberton Fire Marshal with three Fire Investigations and the Eastampton Fire Marshal with a separate Fire Investigation in August. Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. FM Knott attended the monthly meeting of the Burlington County Fire Marshal’s Association. FM Knott is working with the Westampton Township Municipal Court and Westampton Township Police Department regarding concerns discovered during an annual fire inspection. Code Enforcement complaints continue to mount regarding uncut grass and fencing concerns.

Chief Farnsworth and FM Knott are conducting Rental/Resale Inspections and Code Enforcement during Lt. Westdyk’s absence. LT Iannacone, FF/EMT Vallery, FF/EMT Engle, and FF/EMT Washick continue conducting annual fire inspections and their associated reinspection’s as required by the New Jersey Division of Fire Safety. Two projects were reviewed this month by Bureau Staff for comment to the Land Development Board. We still await delivery of the 2021 Ford F-150 Fire Marshal vehicle.



# Westampton Township Emergency Services

*Raising The Standard In Community Service*

## Training Division

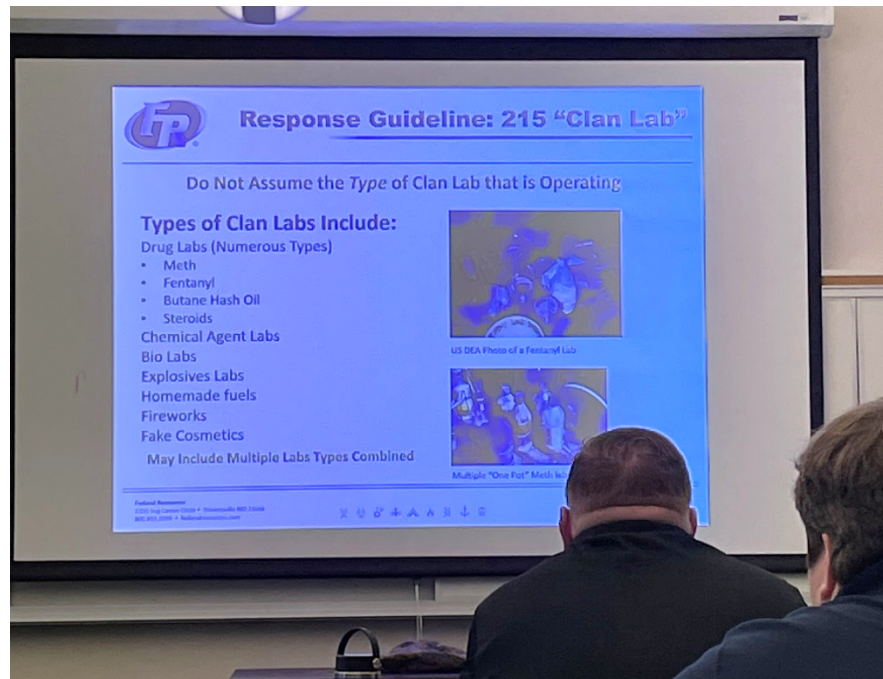
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### August 2022 Monthly Training Report

During the month of July, the WTES conducted a total of **178** hours of training at the Firehouse, online and at the Burlington County Emergency Services Training Center. Some highlights of the training activities this month were:

- Our staff spent a day doing Hazardous Materials Technician level training program called DrugIQ, which educates our staff on the dangers of clandestine drug labs manufacturing Synthetic Opioids, and how to safely mitigate them from potential harm to the public.

The program was both lecture and hands on and our staff had the opportunity to use testing methods and simulate the manufacture substances which are commonly found in clandestine drug labs.



In addition, daily training activities continued throughout the month on a variety of Firefighting and EMS related topics. This included hands on training using the Traction Splint for mid shaft Femur Fractures, portable ground ladder raises and carries, and CPR training for a new Volunteer member.



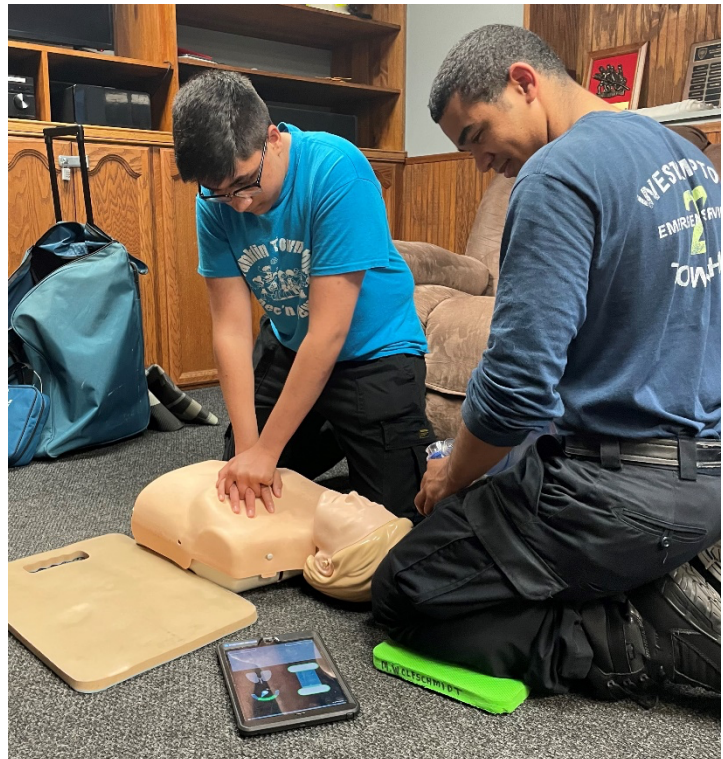
# Westampton Township Emergency Services

*Raising The Standard In Community Service*

*Training Division*

Lastly, we trained on the use our portable monitor on Ladder 2725 for defensive structural firefighting operations.

The drill on the portable monitor proved helpful several days later when it was used by crews at a large commercial building fire in Southampton Township.





# Westampton Township Emergency Services

**Raising The Standard In Community Service**

780 Woodlane Road Westampton, New Jersey 08060

Phone: 609-267-2041 Fax: 609-267-3305

[www.westamptonfire.org](http://www.westamptonfire.org)

## August Engineer Report

2722

- Check Engine Light repaired by Cummins.
- New brakes
- Telma Brake issue being investigated
- PM Completed

2723

- Being used by Lumberton Fire Department while their engine is repaired.

2725

- PM Completed
- Air conditioner not functioning properly. Sent to Johnson & Towers to repair. Parts were unable to be ordered. Waiting on other options to repair unit.
- Nozzle at tip of aerial was moving when not being controlled. Nozzle struck center of windshield when not operating by fire member. Issues with same was reported to repair company, waiting on repair.
- Out riggers would not properly deploy. Truck turned off and on numerous times to correct. Reported for repair.
- Ladder would not retract after use. Reported for repair.

27801

- PM Completed
- No reported issues.

27802

- PM Completed
- No reported issues.

27803

- PM Completed
- No reported issues.

27804

- PM Completed
- Seat back padding in Ambulance body had fallen off wall, same was repaired.

2700

- No reported issues.

2701

- No reported issues.

FM27

- No reported issues.

FM272

- No reported issues.

2729

- No reported issues.



September 1, 2022

To: Mayor & Committee

From: Public Works

Subject: August 2022 Department Report

### Roads

**Brush:** Brush collection this month brought in 16.09 tons of brush. The volume of brush slowed this month, Collection was completed in 6 days.

**Street Repairs:** DPW received a workorder for a sinkhole that developed in front of 45 Tarnsfield Rd. After investigating it was found that the lining that occurred previous to the Stormwater pipe had failed. The contractor that did the repair was contacted and we are waiting on them to schedule the repair. The sinkhole was backfilled in the meantime to protect the pedestrians walking by. DPW has also started working on the list of storm drain repairs and will be completed based on their repair urgency. The two storm drain backups from last month are in the process of being rectified, the first was on Greenbrier Dr., After a heavy rainfall the drains were backing up in the street. Deerwood Country Club and the Township engineer have been working on the corrective measures to remedy the situation, the outfalls have been cleared of brush and they are working to locate the pipes. The second was on East Dogwood Dr., DPW is has been working on quotes for the clearing of the drain. That info should be in by the end of September and will be scheduled ASAP. Street sweeping has just started back up and will continue till the rotation is done. It appears that the third rotation will not take place this year because the sweeper is slated to go out for overhaul and retrofitting in late October. We will still successfully meet the requirements for our Stormwater obligations. Road contracts were awarded for the repair and resurfacing of Howell Dr and Rancocas Ct. The roads are slated for the upgrades this year. No formal start date has been given yet. DPW has started ditch maintenance and will continue till the



workload is complete. A dead tree was located on Schoolhouse Lane, DPW with the assistance of PSEG removed the tree and hauled it away at no cost to the Township.

**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 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:** The leaf pit has been prepped for the season and the composted leaves have been hauled out in preparation for the season. Leaf collection is slated to occur as of right now the last week in October.

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

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

### Facilities

**Municipal Building:** The electrical issue in the court offices that was noted on the fire inspection was repaired this month. An electrical contractor was called in to install a sub panel and add additional receptacles to the office area. This helps eliminate the stress on the wiring and makes the use of extension cords not necessary.

**Sport complex\Parks:** The hose bibs behind the dugouts were repaired so that better maintenance of the fields could take place.

**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.

**Rolling Hills:** N/A

**Tarnsfield Park:** N/A

DPW wrapped up the prep work on the basketball courts at Holly Hills school, Quotes for materials needed for resurfacing took place, we are just waiting on the contractor for a start date.

**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 received a workorder for the fence behind the Rec. center being damaged in an accident. DPW purchased new fencing and repaired the damage. Also, this month DPW removed a dead pine from behind the building that shared the border with a property owner. Lastly, the gutter behind the building had come undone and had fallen. A new gutter section was purchased and installed. Yearly fire inspection also took place this month. No issues were found

**Firehouse:** N/A

**American Legion:** Yearly fire inspection took place no issues were noted.

### Equipment Repairs & Maintenance

#### **Public Works:**

#36 Blown Hydraulic line

#Enclosed Trailer- Broken hinges

#12mower Broken alternator bolts, PM'd

#13 mower Deck belt, PM'd

#17 mower Deck belt, PM'd

#28 coil pack

#41 PTO Electrical issue

#55 Power steering lines

#56 Serpentine Belt, Electric tarp power issue.

#66 Def fluid injector, rear strobes

#68 Clock Spring and horn assembly

#69 Coil pack spark plug

Other minor repairs.

#### **Police:**

#3 PM'd

#4 PM'd

#5 Thermostat, Radiator, 4 Front lower suspension arms, LH outer tie rod

#6 Oil change, Air filter, Front pads, Front rotors, Rear pads, Rear rotors, Rotate tires

#7 Oil change, air filter, add coolant 1qt, Cops replaced RF tire, Rotate LH tires only, Brakes are 80%  
Replace passenger front axle shaft with OEM unit. Replace crank sensor

#8 PM'd

#10 pm'd

Other minor repairs

**Fire Dept.:**

N/A

**Recreation:**

N/A

**Personnel Training:** N/A

**Expenses:**

Adams Electric      \$2,475.00      Sub-panel and electrical sockets court office.

\* 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: 08/01/2022 To 08/31/2022

September 02, 2022 8:07:01AM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$16,688,744.00	Cubic Footage:	2379802 Cu.ft	Permit Issued:	80
Cost Of Alteration:	\$497,785.40	Square Footage:	182094 Sq.ft	Updates Issued:	3
Cost Of Demolition:	\$300.00			All Fees Waived:	0
Total Cost:	\$17,186,829.40			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$100,210.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$100,210.00
Electrical:	\$34,302.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$34,302.00
Fire :	\$23,326.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$23,326.00
Plumbing:	\$65,709.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$65,709.00
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:	\$0.00	Technical Fees:	\$223,547.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$8,828.00	\$0.00	\$8,828.00
Alteration Training Fee:	\$946.00	\$0.00	\$946.00
DCA Minimum Fee:	\$6.00	\$0.00	\$6.00
Sub total Training Fee:	\$9,780.00	\$0.00	\$9,780.00

**TECHNICAL ISSUES**

Building Technical:	49
Electrical Technical:	70
Fire Protection Technical:	41
Plumbing Technical:	56
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$3,600.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$3,600.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	2
Certificate of Approval:	40
Certificate of Continued Occupancy:	7

PERMIT FEES:	\$223,547.00
FEES:	\$9,780.00
CERTIFICATE FEES:	\$3,600.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$236,927.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$1,050.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$237,977.00

\* By State law (see N.J.S. 52:27D-126c): \$0.00

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

## MONTHLY REPORT

Westampton Township  
Office of the Tax Collector

### AUGUST

<u>Receipts</u>	<u>Month-to-Date</u>	<u>Year-to-Date</u>
Current Year Taxes	6,412,439.10	20,281,890.23
Prior Year Delinquent Taxes	22,185.21	156,269.18
Preliminary (2023) Year Taxes	93,289.10	115,497.73
Interest on Taxes	4,250.07	26,458.70
Arrears	-	608.59
Outside Lien Redemption	1,498.25	34,346.44
Municipal Lien Redemption	-	13,060.62
Tax Search Fees	-	-
Returned Check Fees	-	-
<b>Sub Total:</b>	<b>6,533,661.73</b>	<b>20,605,922.86</b>
Less NSF/Returned Checks:	(6,724.07)	(18,214.14)
<b>Total:</b>	<b>6,526,937.66</b>	<b>20,587,708.72</b>

Prepared by: Kathy Merkh, Tax Collector

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 9/20/2022

RESOLUTION NO. 140-22

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 September 20, 2022. Wendy Gibson, Acting Township Clerk.

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

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	1-01	8,709.12	0.00	8,709.12	0.00	0.00	8,709.12
CURRENT FUND	2-01	1,620,976.88	0.00	1,620,976.88	0.00	0.00	1,620,976.88
CAPITAL FUND	2-04	5,670.35	0.00	5,670.35	0.00	0.00	5,670.35
DOG FUND	2-12	30.00	0.00	30.00	0.00	0.00	30.00
ESCROW FUND	2-14	35,709.56	0.00	35,709.56	0.00	0.00	35,709.56
LAW ENFORCEMENT FUND	2-15	918.95	0.00	918.95	0.00	0.00	918.95
RECREATION FUND	2-17	5,463.07	0.00	5,463.07	0.00	0.00	5,463.07
OPEN SPACE FUND	2-18	18,984.99	0.00	18,984.99	0.00	0.00	18,984.99
POLICE OUTSIDE OVERTIME FUND	2-21	577.22	0.00	577.22	0.00	0.00	577.22
Year Total:		1,688,331.02	0.00	1,688,331.02	0.00	0.00	1,688,331.02
Total of All Funds:		1,697,040.14	0.00	1,697,040.14	0.00	0.00	1,697,040.14

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE September 6 2022

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

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

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	chk/Void	Invoice	PO Type
Fund: CURRENT FUND										
1-01-20-150-036	ASSESSMENT OF TAXES-OF-OFFICE SUPPLIES									
00211360	2 00362 MICROSYSTEMS-NJ.COM LLC	PROPERTY RECORD CARDS	1,720.00	R			08/16/22 08/16/22		15043	
1-01-25-240-030	POLICE-OF-GENERAL EQUIPMENT & SUPPLIES									
00209677	2 03993 CELLEBRITE INC	CELL PHONE EXTRACTION	550.00	R			11/15/21 08/30/22		INVUS238625	
1-01-25-240-042	POLICE-OF-TRAINING									
00209677	1 03993 CELLEBRITE INC	TRAINING-DET REDFIELD	1,300.00	R			11/15/21 08/30/22		INVUS238625	
1-01-25-240-202	POLICE-OF-FIREARMS EQUIPMENT									
00209892	1 00235 EAGLE POINT GUN	AMMUNITION	5,139.12	R			01/03/22 06/09/22		143914	
		Fund Total: CURRENT FUND	8,709.12							
		Year Total:	8,709.12							
Fund: CURRENT FUND										
2-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OF-CONTRACTS									
00211300	4 02552 FRASER ADVANCED INFOSYS RENTAL AUGUST 2022	COPIER LEASE	457.76	R			08/09/22 08/09/22		479062978	
00211300	5 02552 FRASER ADVANCED INFOSYS RENTAL AUGUST 2022	PROPERTY DAMAGE	171.40	R			08/09/22 08/09/22		479062978	
			629.16							
2-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OF-ADVERTISING									
00211307	1 00034 COURIER TIMES INC	JULY 2022 LEGAL ADVERTISING	140.28	R			08/10/22 08/10/22		131200	
2-01-20-120-036	ADMINISTRATIVE & EXEC-OF-OFFICE SUPPLIES									
00211230	1 00944 GOOD IMPRESSIONS PRINTING INC	5000 #10 WINDOW ENVELOPES	430.00	R			08/02/22 08/12/22		64459	
		AND #10 WINDOW ENVELOPES								
00211245	1 04098 MISS BEE HAVEN FLORIST	FLORAL ARRANGEMENT-WREATH	100.00	R			08/04/22 08/30/22			
		CANDLELIGHT VIGIL-OVERDOSE AWARENESS								
00211359	1 02374 W B MASON CO INC	OFFICE SUPPLIES PER CART ORDER	544.97	R			08/16/22 08/25/22		231981316	



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2-01-20-120-036 00211395 5 02915	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES Continued AMAZON	PAPER	186.54	R	08/22/22	08/30/22			
			<u>1,261.51</u>						
2-01-20-120-044 00211452 1 03888	ADMIN & EXEC-OE-DUES & SCHOOLING WENDY GIBSON	REIMBURSE-LOCAL ELECTION	653.00	R	09/01/22	09/01/22			
	ADMINISTRATION FOR SAMANTHA HORTON SEPTEMBER 8 THRU OCTOBER 8 2022								
2-01-20-120-199 00211351 2 02949	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS JOSHUA ROMBOTTOM	REIMBURSE-AVG ANTI/VRUS SFTWR	479.85	R	08/30/22	08/30/22			
2-01-20-145-011 00211297 1 04049	COLLECTION OF TAXES-S&M-REGULAR TOWNSHIP OF Evesham	SEPTEMBER 2022 SHARED SERVICES	2,916.67	R	08/09/22	08/09/22			
	AGREEMENT PAYMENT FOR TAX COLLECTOR								
2-01-20-145-036 00211357 1 00084	COLLECTION OF TAXES-OE-OFFICE SUPPLIES EDMUNDS GOV TECH	REGULAR TAX BILLS-2 PART/ ADDED-OMITTED	932.58	R	08/16/22	08/16/22		22-IN4453	
2-01-20-150-028 00211360 1 00362	ASSESSMENT OF TAXES-OE-SOFTWARE MAINT MICROSYSTEMS-NJ.COM LLC	2022 SOFTWARE MAINTENANCE	1,500.00	R	08/16/22	08/16/22		15325	
2-01-20-150-036 00211360 3 00362	ASSESSMENT OF TAXES-OE-OFFICE SUPPLIES MICROSYSTEMS-NJ.COM LLC	PROPERTY RECORD CARDS	476.82	R	08/16/22	08/16/22		15043	
2-01-20-150-044 00211287 1 02971	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING NORTHEASTERN REGIONAL ASSN OF MARIE-LOUISE PROCACCI	2022 MEMBERSHIP DUES FOR	40.00	R	08/08/22	08/08/22			
2-01-20-155-265 00211399 1 03357	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR MALAMUT & ASSOCIATES LLC	JULY 2022 LEGAL	1,655.00	R	08/22/22	08/22/22		9491	
2-01-20-155-299 00211323 1 03199	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS BROWN & CONNERY LLP	JULY 2022 LEGAL SERVICES	1,008.81	R	08/13/22	08/13/22		298551	
	CONTRACT NEGOTIATIONS								
00211324 1 01505	PARKER MCGAY PA	JULY 2022 LEGAL-BONDING	<u>540.00</u>	R	08/13/22	08/13/22		3150088	
			<u>1,548.81</u>						

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2-01-20-165-299 00211411 1 00560	ENGINEERING SERVICES-OE-MISCELLANEOUS ALATMO GROUP INC	JULY 2022 ENGINEERING	735.00	R			08/25/22	08/25/22		211723	
2-01-21-180-027 00211352 1 03246	LAND DEVELOPMENT BOARD-OE-SOLICITOR FLORIO PERRUCCI STEINHARDT	JULY 2022 LEGAL	234.00	R			08/15/22	08/15/22		518696	
2-01-23-220-201 00211458 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	AUGUST 2022 HEALTH INSURANCE	75,838.97	R			09/01/22	09/01/22			
2-01-23-220-202 00211445 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENECARD SERVICES INC	SEPTEMBER 2022 PRESCRIPTION	21,783.71	R			08/30/22	08/30/22			
2-01-23-220-203 00211314 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	SEPTEMBER 2022 DENTAL	5,399.67	R			08/12/22	08/12/22		PM853851	
2-01-23-220-204 00211358 1 03069	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	SEPTEMBER 2022 VISION INS	273.02	R			08/16/22	08/16/22		656913	
2-01-23-220-205 00211456 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS	AUGUST 2022 FLEXIBLE	49.00	R			09/01/22	09/01/22		TPAS-387936	
2-01-25-240-028 00211300 3 02552	POLICE-OE-SERVICES FRASER ADVANCED INFOSYS RENTAL	AUGUST 2022 COPIER LEASE	457.77	R			08/09/22	08/09/22		479062978	
2-01-25-240-030 00211350 1 01300	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES FED EX	PACKAGE SENT-DRUG TESTING	40.97	R			08/15/22	08/18/22		7-851-60112	
00211350 2 01300	TO STATE TOXICOLOGY LAB FED EX	PACKAGE SENT-DRUG TESTING	81.43	R			09/01/22	09/01/22		7-866-15900	
00211351 1 02949	JOSHUA ROWBOTTOM AUGUST 2022	REIMBURSE-ROCKSPACE-JULY &	564.00	R			08/15/22	08/30/22			
00211395 1 02915	AMAZON	FOLDERS & MONITORS	337.97	R			08/22/22	08/30/22			
			<u>1,024.37</u>								
2-01-25-240-032 00211298 1 02216	POLICE-OE-UNIFORMS ANDREN BREWER	REIMBURSE-UNIFORMS	177.30	R			08/09/22	08/30/22			
00211298 2 02216	ANDREN BREWER	REIMBURSE-UNIFORMS	69.88	R			08/30/22	08/30/22			

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2-01-25-240-032	POLICE-OE-UNIFORMS	Continued							
00211298 3 02216	ANDREW BREWER	REIMBURSE-UNIFORMS	190.00	R		08/30/22	08/30/22		
			437.18						
2-01-25-240-042	POLICE-OE-TRAINING								
00211395 4 02915	AMAZON	K-9 FOOD	222.58	R		08/22/22	08/30/22		
2-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00209892 2 00235	EAGLE POINT GUN	AMMUNITION	402.32	R		06/09/22	06/09/22	140929	
00211395 2 02915	AMAZON	SIGHTS & FIREARM SHIRTS	269.90	R		08/22/22	08/30/22		
			672.22						
2-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00211300 2 02552	FRASER ADVANCED INFOSYS RENTAL	AUGUST 2022 COPIER LEASE	457.77	R		08/09/22	08/09/22	479062978	
00211318 1 01994	DELAKE LANDEN FINANCIAL SERV	SEPTEMBER 2021 PRINTER LEASE	115.00	R		08/12/22	08/12/22	77276226	
00211382 1 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	531.72	R		08/18/22	08/29/22	556297	
00211382 2 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	117.93	R		08/29/22	08/29/22	556322	
00211384 1 02529	ALADTEC INC	2022 CONTRACT-SCHEDULING	2,544.00	R		08/19/22	08/29/22	INV00208079	
	PROGRAM								
00211426 1 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	112.88	R		08/29/22	08/29/22	8045386	
00211426 2 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	15.96	R		08/29/22	08/29/22	2198061	
00211426 5 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	20.64	R		08/29/22	08/29/22	7124083	
00211426 6 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	26.44	R		08/29/22	08/29/22	7562788	
00211426 7 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	36.85	R		08/29/22	08/29/22	6031339	
00211426 8 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	119.52	R		08/29/22	08/29/22	9020201	
00211426 9 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	17.99	R		08/29/22	08/29/22	8602533	
00211426 10 01355	HOME DEPOT CREDIT SERV (WTFD)	JULY 2022 EXPENSES	13.98	R		08/29/22	08/29/22	4032539	
			4,130.68						
2-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00210887 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	96.00	R		06/16/22	08/18/22	22-61943	
00210887 2 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	217.17	R		08/18/22	08/18/22	22-60604	
00210887 3 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	187.86	R		08/18/22	08/18/22	22-32905	
00210887 4 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	96.00	R		08/18/22	08/18/22	22-31656	
00210887 5 01736	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	217.17	R		08/18/22	08/18/22	22-20302	
00210891 1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	770.82	R		06/16/22	08/29/22	84638209	
00210891 2 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	101.20	R		08/29/22	08/29/22	84640284	
00210891 3 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	1,703.96	R		08/29/22	08/29/22	84625763	
00211395 6 02915	AMAZON	FACE GUARDS, PRINTER, LANYARDS	2,210.37	R		08/22/22	08/30/22		

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2-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	Continued							
00211436	V E RALPH & SON INC	EMS SUPPLIES	338.52	R		08/29/22	09/01/22	441194	
00211437	WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSE-SUPPLIES	499.34	R		08/29/22	09/01/22		
			6,438.41						
2-01-25-260-042	EMER MED SERV-OE-TRAINING								
00210889	BURLINGTON COUNTY INST OF TECH	SPRING ENROLLMENT	55.00	R		06/16/22	08/29/22	9682	
00211381	LUMBERTON EMERGENCY SQUAD	EMT RECERTIFICATION-JARRED	300.00	R		08/18/22	08/29/22		
	HUNTSMAN								
00211437	WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSE-TRAINING	448.00	R		08/29/22	09/01/22		
			803.00						
2-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00211316	CONTINENTAL FIRE & SAFETY INC	STRAPS, HOOKLOCKS, POCKETQUART	1,194.15	R		08/12/22	08/12/22	M3528	
00211378	ALL HANDS FIRE EQUIPMENT	STERNS RAPID RESCUE SUITS	1,863.00	R		08/18/22	09/01/22	INV17829	
00211380	MIDDLESEX WELDING SUPPLY	CYLINDER RENTAL FEE	125.10	R		08/18/22	08/29/22	2154925	
00211427	CENTRAL JERSEY EQUIPMENT LLC	STIHK AP300 BATTERIES	68.00	R		08/29/22	08/29/22	1352850	
			3,250.25						
2-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE								
00211437	WESTAMPTON TWP FIRE DEPARTMENT	ACTIVE 911	742.50	R		09/01/22	09/01/22		
2-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00211408	FARNSWORTH & SEMPTIMHELTER	JULY 2022 MEDICAL BILLING	2,359.25	R		08/25/22	08/25/22	9266	
2-01-25-265-201	UFSA-OE-SUPPLIES								
00211098	KNOX CO	2022 KNOX CONNECT SOFTWARE	576.00	R		07/25/22	08/29/22	INV-KA-111668	
2-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00211396	NEW JERSEY AMERICAN WATER CO	AUGUST 2022 FIRE HYDRANT SERV	7,648.47	R		08/22/22	08/22/22		
	FIRE HYDRANTS								
2-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00211317	READY REFRESH	AUGUST 2022 WATER COOLER	125.44	R		08/12/22	08/12/22	12H0433154291	
	RENTAL & SPRING WATER DELIVERY								
00211397	CIC LOCKSMITHS	CYLINDER & LOCK REPLACEMENT	1,021.00	R		08/22/22	08/22/22	71708	
00211397	CIC LOCKSMITHS	CYLINDER & KEY REPLACEMENT	251.00	R		08/22/22	08/22/22	71605	
			1,397.44						

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2-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00211290	1 03675	SITE ONE LANDSCAPE SUPPLY LLC	158.05	R		08/09/22	08/09/22	122212461-001	
00211395	7 02915	AMAZON	1,183.33	R		08/22/22	08/30/22		
		MIRROR, TRUCK LIGHTS, GENERAL & SAFETY EQUIPMENT							
00211402	1 02336	FASTENAL	47.93	R		08/23/22	08/23/22	NJCHE57754	
00211417	1 01467	FRANKLIN TRAILERS INC	508.75	R		08/29/22	08/29/22	563066-1	
		PIN & CHAIN							
00211421	1 02743	AUTO PARTS CONNECTION	71.76	R		08/29/22	08/29/22	47277	
		BREAK PARTS CLEANER							
			1,969.82						
2-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00211361	1 03823	WORK N GEAR LLC	127.47	R		08/16/22	08/16/22	HA160934	
00211361	2 03823	WORK N GEAR LLC	127.47	R		08/16/22	08/16/22	HA161085	
00211361	3 03823	WORK N GEAR LLC	127.47	R		08/16/22	08/16/22	HA161086	
00211361	4 03823	WORK N GEAR LLC	33.14	R		08/16/22	08/16/22	HA161087	
00211361	5 03823	WORK N GEAR LLC	216.37	R		08/16/22	08/16/22	HA161088	
00211361	6 03823	WORK N GEAR LLC	277.47	R		08/16/22	08/16/22	HA161089	
00211361	7 03823	WORK N GEAR LLC	22.23	R		08/16/22	08/16/22	HA161090	
00211376	1 03823	WORK N GEAR LLC	144.50	R		08/18/22	08/18/22	HA161372	
00211376	2 03823	WORK N GEAR LLC	42.49	R		08/18/22	08/18/22	HA161373	
00211406	1 03823	WORK N GEAR LLC	179.95	R		08/24/22	08/24/22	HA161193	
00211406	2 03823	WORK N GEAR LLC	414.76	R		08/24/22	08/24/22	HA161194	
00211406	3 03823	WORK N GEAR LLC	185.23	R		08/24/22	08/24/22	HA161195	
00211406	4 03823	WORK N GEAR LLC	592.39	R		08/24/22	08/24/22	HA161196	
00211406	5 03823	WORK N GEAR LLC	237.98	R		08/24/22	08/24/22	HA161197	
00211406	6 03823	WORK N GEAR LLC	144.47	R		08/24/22	08/24/22	HA161285	
00211443	1 01367	CHRISTIAN TAYLOR	239.99	R		08/30/22	08/30/22		
		REIMBURSE-WORK BOOTS							
			3,113.38						
2-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00211309	1 03630	AMERICAN BITUMINOUS CO	895.40	R		08/11/22	08/11/22	73129	
00211309	2 03630	AMERICAN BITUMINOUS CO	225.00	R		08/11/22	08/11/22	73111	
00211419	1 03630	AMERICAN BITUMINOUS CO	67.20	R		08/29/22	08/29/22	73340	
		INCOMING ASPHALT BREAKOUT							
			1,187.60						
2-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00211286	1 02743	AUTO PARTS CONNECTION	7.99	R		08/08/22	08/30/22	43882	
00211286	2 02743	AUTO PARTS CONNECTION	772.79	R		08/30/22	08/30/22	44640	
		VEHICLE#5-RADIATOR & JOINTS							

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P.O. Id	Item Vendor						Date	Date	Date		Type
2-01-26-315-201											
VEHICLE MAINTENANCE-OE-POLICE			Continued								
00211286	3 02743	AUTO PARTS CONNECTION	46.02	R			08/30/22	08/30/22		45025	
00211286	4 02743	AUTO PARTS CONNECTION	113.94	R			08/30/22	08/30/22		45492	
00211286	5 02743	AUTO PARTS CONNECTION	40.70	R			08/30/22	08/30/22		45954	
00211286	6 02743	AUTO PARTS CONNECTION	24.10	R			08/30/22	08/30/22		45248	
00211286	7 02743	AUTO PARTS CONNECTION	19.35	R			08/30/22	08/30/22		45292	
00211286	8 02743	AUTO PARTS CONNECTION	24.99	R			08/30/22	08/30/22		46057	
00211286	9 02743	AUTO PARTS CONNECTION	37.81	R			08/30/22	08/30/22		46274	
00211371	1 00088	MILLER FORD	90.75	R			08/18/22	08/30/22		5411638	
00211371	2 00088	MILLER FORD	68.78	R			08/30/22	08/30/22		5412246	
00211372	1 02738	BC AUTO PARTS	805.08	R			08/18/22	08/30/22		101202985	
00211373	1 01271	JOSEPH FAZZIO INC	153.65	R			08/18/22	08/30/22		R162078	
00211389	1 01751	LUCAS DODGE	267.60	R			08/22/22	08/30/22		69756	
00211389	2 01751	LUCAS DODGE	50.00	R			08/30/22	08/30/22		CM69750	
00211390	1 00485	HIGHWAY TIRE INC	149.42	R			08/22/22	08/30/22		32002	
00211395	3 02915	AMAZON	314.92	R			08/22/22	08/30/22			
			2,887.89								
2-01-26-315-202											
VEHICLE MAINT-OE-STREETS & ROADS-INSIDE											
00211288	1 02743	AUTO PARTS CONNECTION	39.98	R			08/09/22	08/09/22		44473	
00211288	2 02743	AUTO PARTS CONNECTION	18.49	R			08/09/22	08/09/22		44344	
00211288	3 02743	AUTO PARTS CONNECTION	15.96	R			08/09/22	08/09/22		44544	
00211288	4 02743	AUTO PARTS CONNECTION	12.98	R			08/09/22	08/09/22		44491	
00211289	1 02090	HOOVER TRUCK CENTERS	440.61	R			08/09/22	08/09/22		183507P	
00211310	1 00088	MILLER FORD	409.15	R			08/11/22	08/11/22		35027448	
WITH CORE CHARGE											
00211311	1 02743	AUTO PARTS CONNECTION	138.98	R			08/11/22	08/11/22		44771	
00211367	1 00088	MILLER FORD	250.50	R			08/18/22	08/18/22		35027465	
00211368	1 02743	AUTO PARTS CONNECTION	23.80	R			08/18/22	08/18/22		45890	
00211368	2 02743	AUTO PARTS CONNECTION	234.63	R			08/18/22	08/18/22		45759	
00211368	3 02743	AUTO PARTS CONNECTION	29.01	R			08/18/22	08/18/22		45808	
00211368	4 02743	AUTO PARTS CONNECTION	193.70	R			08/18/22	08/18/22		45619	
00211368	5 02743	AUTO PARTS CONNECTION	43.21	R			08/18/22	08/18/22		45781	
00211368	6 02743	AUTO PARTS CONNECTION	23.80	R			08/18/22	08/18/22		45627	
00211369	1 02697	ROBEY'S LAWNMOWER REPAIR INC	144.00	R			08/18/22	08/18/22		90244	
00211392	1 02743	AUTO PARTS CONNECTION	56.15	R			08/22/22	08/22/22		46284	
00211392	2 02743	AUTO PARTS CONNECTION	47.27	R			08/22/22	08/22/22		46331	
00211392	3 02743	AUTO PARTS CONNECTION	91.29	R			08/22/22	08/22/22		46149	
PRESSURE & STEERING HOSE											



Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
	RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00211424	PSE&G	JULY 2022 ELECT & GAS-WTFD	1,720.14	R	08/29/22	08/29/22		60160742718	
00211438	PSE&G	AUGUST 2022 ELECTRIC	50.05	R	08/29/22	08/29/22		605705296045	
	STORAGE SHED FOR POLICE & PUBLIC WORKS								
00211440	DIRECT ENERGY BUSINESS	AUGUST 2022 NATURAL GAS-WTFD	6.58	R	08/29/22	08/29/22		HS23197265	
00211459	DIRECT ENERGY BUSINESS	AUGUST 2022 NATURAL GAS-REC CTR	1.64	R	09/01/22	09/01/22		HS23200954	
00211459	DIRECT ENERGY BUSINESS	AUGUST 2022 NATURAL GAS-MCPL BUILDING	43.26	R	09/01/22	09/01/22		HS23200955	
			<u>16,411.96</u>						
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00211320	VERIZON	AUGUST 2022 REC CTR ALARM	83.04	R	08/12/22	08/12/22			
	SYSTEM								
00211355	COMCAST	SEPTEMBER 2022 PD XFINITY TV	190.37	R	08/16/22	08/16/22			
00211365	VERIZON WIRELESS	AUGUST 2022 CELL PHONES & POLICE LAPTOP LINES	539.92	R	08/18/22	08/18/22		9913038559	
00211366	VERIZON	AUGUST 2022 PHONE LINES	120.81	R	08/18/22	08/18/22			
	FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOGAS ROAD								
00211420	COMCAST	SEPTEMBER 2022 POLICE INTERNET	411.75	R	08/29/22	08/29/22			
00211425	COMCAST	AUGUST 2022 XFINITY TV-WTFD	83.43	R	08/29/22	08/29/22			
00211425	COMCAST	AUGUST 2022 INTERNET-WTFD	262.08	R	08/29/22	08/29/22			
00211439	COMCAST	SEPTEMBER 2022 INTERNET-REC CENTER	113.76	R	08/29/22	08/29/22			
			<u>1,805.16</u>						
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00211302	NEW JERSEY AMERICAN WATER CO	AUGUST 2022 WATER-PRIVATE	185.70	R	08/09/22	08/09/22			
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00211302	NEW JERSEY AMERICAN WATER CO	AUGUST 2022 WATER-MCPL BLDG	386.12	R	08/09/22	08/09/22			
00211302	NEW JERSEY AMERICAN WATER CO	AUGUST 2022 WATER-AMERICAN LEGION HALL	21.90	R	08/09/22	08/09/22			
00211302	NEW JERSEY AMERICAN WATER CO	AUGUST 2022 WATER-SPRINKLER SYSTEM IN MUNICIPAL BUILDING	316.99	R	08/09/22	08/09/22			
			<u>910.71</u>						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00211356	WEX BANK	AUGUST 2022 GASOLINE	355.37	R		08/16/22	08/16/22	82962049	
	WHILE COUNTY GAS PUMPS WERE DOWN								
00211362	RIGGINS INC	DIESEL FUEL (8/15/22)	443.46	R		08/16/22	08/16/22	75078557	
00211394	PETROCHOICE LUBRICATIONS	55 GALLON DRUMS-DIESEL EXHAUST	450.68	R		08/22/22	08/22/22	50974805	
	FLUID								
00211422	BURLINGTON COUNTY TREASURER	JULY 2022 GASOLINE=3118.3 GAL	10,943.61	R		08/29/22	08/29/22	22-00307	
00211422	BURLINGTON COUNTY TREASURER	JULY 2022 DIESEL-598.8 GALLONS	2,375.21	R		08/29/22	08/29/22	22-00307	
			14,568.33						
2-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00211354	TREASURER STATE OF NJ	PENALTY ASSESSMENT-SOLID WASTE	4,500.00	R		08/16/22	08/16/22	220913280	
	RECYCLING FACILITY								
00211455	BURLINGTON COUNTY TREASURER	AUGUST 2022 LANDFILL FEES	26,088.05	R		09/01/22	09/01/22	ST098572	
			30,588.05						
2-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX								
00211455	BURLINGTON COUNTY TREASURER	AUGUST 2022 LANDFILL FEES	893.79	R		09/01/22	09/01/22	ST098572	
2-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00211322	TOWNSHIP OF MAPLE SHADE	JULY 2022 TRASH PICKUP	2,601.39	R		08/13/22	08/13/22	INV-109167	
	WESTAMPTON COURT CONDOMINIUMS								
2-01-41-703-293	MUNICIPAL DRUG ALLIANCE-OE-WESTAMPTON								
00211315	RCASA TRUST FUND	2022 RCASA FEE	720.20	R		08/12/22	08/12/22	2022-01	
2-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00211300	FRASER ADVANCED INFOSYS RENTAL	AUGUST 2022 COPTER LEASE	169.31	R		08/09/22	08/09/22	479062978	
	IN MUNICIPAL COURT								
00211308	INTEGRITY INTERPRETING LLC	JULY 2022 INTERPRETING SERVICE	44.88	R		08/10/22	08/10/22	1236	
	SPANISH & ASL----\$25 WILL BE REIMBURSED FROM LUMBERTON TOWNSHIP FOR A TRANSFER CASE								
00211453	HEARTLAND PAYMENT SYSTEMS	AUGUST 2022 CREDIT CARD FEE	396.29	R		09/01/22	09/01/22		
	EASTAMPTON TOWNSHIP								
00211453	HEARTLAND PAYMENT SYSTEMS	AUGUST 2022 CREDIT CARD FEE	766.79	R		09/01/22	09/01/22		
	WESTAMPTON TOWNSHIP								
00211453	HEARTLAND PAYMENT SYSTEMS	AUGUST 2022 CREDIT CARD FEE	284.23	R		09/01/22	09/01/22		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
2-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued							
	HAINESPORT TOWNSHIP		1,661.50						
2-01-43-490-036	MUNICIPAL COURT-OF-OFFICE SUPPLIES								
00211407	1 01519 DOCUMENT CONCEPTS INC	CARBONLESS DAILY NOTICES	639.50	R		08/25/22	08/25/22	42768	
00211407	2 01519 DOCUMENT CONCEPTS INC	SHIPPING	75.00	R		08/25/22	08/25/22	42768	
			714.50						
2-01-43-495-299	PUBLIC DEFENDER-OTHER EXPENSES-MISC								
00211321	1 03595 DANIEL M ROSENBERG & ASSOC LLC JUNE 2022	PUBLIC DEFENDER	1,600.00	R		08/12/22	08/12/22		
2-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00211294	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL	SEPTEMBER 2022 REGIONAL HIGH SCHOOL TAXES	379,702.13	R		08/09/22	08/09/22		
2-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00211295	1 00074 WESTAMPTON TWP BD OF EDUCATION	SEPTEMBER 2022 LOCAL SCHOOL DISTRICT TAXES	994,853.25	R		08/09/22	08/09/22		
2-01-55-900-008	RESERVE FOR STATE GRANTS								
00211364	1 00748 CUB SCOUT PACK #117	CLEAN COMM-LITTER PICKUP AT SPORTS COMPLEX-JULY 26 2022	500.00	R		08/18/22	08/18/22		
00211403	1 01041 OLD DOMINION BRUSH	RECYCLING-LEAF VAC IMPELLER, CLUTCH & PTO ASSEMBLY INCLUDING FREIGHT FOR BOTH LEAF VACS VEHICLE#30 & 50 THIS IS THE SOLE SOURCE SUPPLIER	6,903.28	R		08/23/22	08/23/22	8167123	
			7,403.28						
		Fund Total: CURRENT FUND	1,620,976.88						
Fund:	CAPITAL FUND								
2-04-55-921-060	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)								
00211412	1 00560 ALAIMO GROUP INC	JULY 2022 ENGINEERING=2021 RD	787.50	R		08/25/22	08/25/22	211724	
	PROGRAM-NJDOT GRANT-ROBERTS & TREETOP								
00211412	2 00560 ALAIMO GROUP INC	JULY 2022 ENGINEERING=2021 RD	1,124.17	R		08/25/22	08/25/22	211725	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-04-55-921-06D	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)	Continued							
	PROGRAM-RANCOGAS COURT & HOWELL DRIVE		1,911.67						
2-04-55-922-03E	CAPITAL BOND ORDINANCE#2022-3-E (EMS)								
00211182	1 04089 WORKING FIRE FURNITURE & WOOD BED FRAMES-TWIN	FIREHOUSE COLLECTION SOLID	2,913.68	R	07/28/22	08/29/22		4448	
00211183	1 04090 ROGUE FITNESS	ATR BIKE FOR GYM	845.00	R	07/28/22	08/08/22		10636888	
			3,758.68						
		Fund Total: CAPITAL FUND	5,670.35						
Fund:	DOG FUND								
2-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES								
00211306	1 00294 BURLINGTON COUNTY ANIMAL & MALAMUT & ASSOCIATES LLC	1ST QTR 2022 SHELTER SERVICES	30.00	R	08/10/22	08/10/22		25223305	
		Fund Total: DOG FUND	30.00						
Fund:	ESCROW FUND								
2-14-56-850-960	VIRTUA MEMORIAL HOSPITAL (804-1,7,70FARM)								
00211398	1 03357 MALAMUT & ASSOCIATES LLC	JULY 2022 LEGAL	165.00	R	08/22/22	08/22/22		9490	
2-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAMA								
00211353	1 03246 FLORIO PERRUCCI STEINHARDT	JULY 2022 LEGAL	72.00	R	08/15/22	08/15/22		518697	
2-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00211353	3 03246 FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	70.00	R	08/15/22	08/15/22		197346	
00211423	1 00560 ALAIMO GROUP INC	JULY 2022 ENGINEERING	472.50	R	08/29/22	08/29/22		211726	
			542.50						
2-14-56-851-010	NJ AMERICAN WATER-STREET OPENING PERMITS								
00211423	5 00560 ALAIMO GROUP INC	JULY 2022 ENGINEERING	105.00	R	08/29/22	08/29/22		211731	
2-14-56-851-012	WESTAMPTON REALTY REDEVELOPMENT (805-1)								
00211401	2 03246 FLORIO PERRUCCI STEINHARDT	JUNE 2022 LEGAL	1,296.00	R	08/23/22	08/23/22		516839	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
2-14-56-851-016 00211423 4 00560	PARIS CORP (201-7.05 & 7.06) ALAIMO GROUP INC	JULY 2022 ENGINEERING	994.00	R	08/29/22	08/29/22		211730	
2-14-56-851-022 00211401 1 03246	ROMAN TECHNOLOGIES INC (403-1) FLORIO PERRUCCI STEINHARDT	JULY 2022 LEGAL	288.18	R	08/23/22	08/23/22		518700	
2-14-56-851-027 00211353 2 03246	RANCOCAS HOLDINGS LLC (201-10 & 11) FLORIO PERRUCCI STEINHARDT	JULY 2022 LEGAL	468.00	R	08/15/22	08/15/22		518701	
2-14-56-851-029 00211423 2 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALAIMO GROUP INC	JULY 2022 ENGINEERING	10,737.50	R	08/29/22	08/29/22		211728	
2-14-56-851-031 00211423 3 00560	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW ALAIMO GROUP INC	JULY 2022 ENGINEERING	6,941.88	R	08/29/22	08/29/22		211729	
2-14-56-851-034 00211363 1 02461	FLY HIGH EXPRESS (401-3) CME ASSOCIATES	JULY 2022 ENGINEERING	1,440.00	R	08/18/22	08/18/22		309465	
2-14-56-851-035 00211441 1 02461	WOODLANE LOGISTICS LLC (804-12) CME ASSOCIATES	JULY 2022 ENGINEERING	9,180.00	R	08/29/22	08/29/22		309466	
2-14-56-851-036 00211409 1 02461	REDEEMED CHRISTIAN CHURCH (203-11) CME ASSOCIATES	JULY 2022 ENGINEERING	2,114.50	R	08/25/22	08/25/22		308756	
00211410 1 03246	FLORIO PERRUCCI STEINHARDT	JULY 2022 LEGAL	1,260.00	R	08/25/22	08/25/22		518718	
			<u>3,374.50</u>						
2-14-56-851-038 00211423 6 00560	STREET OPENINGS-VERIZON ALAIMO GROUP INC	JULY 2022 ENGINEERING	105.00	R	08/29/22	08/29/22		211732	
		Fund Total: ESCROW FUND	35,709.56						
Fund: LAW ENFORCEMENT FUND									
2-15-01-900-902 00211404 1 04109	LAW ENFORCEMENT TRUST FUND EXP RADIOELECTRONICS INC	ACE WATCH DOG SYSTEM	918.95	R	08/23/22	08/30/22		283284	
		Fund Total: LAW ENFORCEMENT FUND	918.95						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	Chk/Void date	Invoice	PO Type
Fund: RECREATION FUND									
2-17-55-900-120	RECREATION-EASTAMPTON YOUTH SOCCER ASSN								
00211374	1 03107 BSN SPORTS LLC	YELLOW SOCCER BALLS	557.69	R		08/18/22	08/22/22	919193571	
	AS PER QUOTE#21393256								
00211418	1 00442 TODD MITZELMAN	REFEREE FEES	1,164.00	R		08/29/22	08/29/22		
	10 REGULAR SEASON GAMES AND 2 GAMES FOR ANTICIPATED PLAYOFFS								
			<u>1,721.69</u>						
2-17-55-900-124 RECREATION-FIELD & FACILITY MAINTENANCE									
00211375	1 01177 MR BOB'S PORTABLE TOILETS	SEPTEMBER 2022 PORTABLE TOILET	75.00	R		08/18/22	08/18/22	A-345281	
	SPORTS COMPLEX SOCCER FIELD								
00211375	2 01177 MR BOB'S PORTABLE TOILETS	SEPTEMBER 2022 PORTABLE TOILET	105.00	R		08/18/22	08/18/22	A-345157	
	ROLLING HILLS BASEBALL FIELD								
00211375	3 01177 MR BOB'S PORTABLE TOILETS	SEPTEMBER 2022 PORTABLE TOILET	105.00	R		08/18/22	08/18/22	A-345174	
	SPRING MEADOWS-SHARPLESS BLVD								
			<u>285.00</u>						
2-17-55-900-131 RECREATION-CONCESSION STAND SALES									
00211291	1 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES (7/19/22)	497.52	R		08/09/22	08/09/22	12105205534	
00211292	1 02761 JACK & JILL DSD	ICE CREAM & PRETZELS-(7/15/22)	578.80	R		08/09/22	08/09/22	3252427	
00211292	2 02761 JACK & JILL DSD	ICE CREAM-(8/5/22)	440.06	R		08/09/22	08/09/22	3281772	
00211299	1 03365 ENERGY RESOURCES INC	PROPANE REFILLS (7/6/22)	100.00	R		08/09/22	08/09/22	500295	
			<u>1,616.38</u>						
2-17-55-900-135 RECREATION-FIELD HOCKEY									
00211391	1 03190 WENDY UHLIG	2022 REFEREE & ADMINISTRATIVE	1,840.00	R		08/22/22	08/22/22		
	FEES								
		Fund total: RECREATION FUND	<u>5,463.07</u>						
Fund: OPEN SPACE FUND									
2-18-54-176-200 OPEN SPACE-HISTORIC PRESERVATION-OE									
00211393	1 00192 ALENCO FENCE & LUMBER CORP	SPLIT RAILS & POSTS	168.00	R		08/22/22	08/22/22	403212	

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								
00211068 1 02088	PIONEER MANUFACTURING CO	SOCCER GOALS PER QUOTE	10,795.00	R		07/12/22	08/09/22	INV847242	
00211377 1 00063	PSE&G	AUGUST 2022 ELECTRIC	7,888.97	R		08/18/22	08/18/22	600607956916	
00211442 1 00063	CONCESSION STAND PSE&G	AUGUST 2022 ELECTRIC	19.49	R		08/29/22	08/29/22	605705295812	
00211448 1 03675	FOOTBALL FIELD SITE ONE LANDSCAPE SUPPLY LLC	SPORTS COMPLEX HOSE BIBS FOR BASEBALL FIELDS	113.53	R		08/31/22	08/31/22	122649777-001	
Fund Total: OPEN SPACE FUND			18,816.99						
Fund: POLICE OUTSIDE OVERTIME FUND			18,984.99						
2-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00211296 1 00215	CURRENT FUND	ADMINISTRATIVE FEES	296.90	R		08/09/22	08/09/22		
00211400 1 00215	AUGUST 8 2022 PAYROLL	ADMINISTRATIVE FEES	280.32	R		08/22/22	08/22/22		
Fund Total: POLICE OUTSIDE OVERTIME FUND			577.22						
Year Total:			1,688,331.02						
Total Charged Lines: 239			Total List Amount: 1,697,040.14	Total Void Amount: 0.00					

P.O. Type: All  
Range: 00211280 to 00211280  
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
00211280	08/08/22	03662					WASTE MANAGEMENT OF NJ INC					
	1 JULY 2022		41,161.50	2-01-26-305-020	B		TRASH REMOVAL-OF-COLLECTION	R		08/08/22	08/08/22	3076209-0502-5
							THIS IS THE NEW CONTRACT PRICE					

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 41,161.50 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	41,161.50	0.00	41,161.50	0.00	0.00	41,161.50
Total of All Funds:		<u>41,161.50</u>	<u>0.00</u>	<u>41,161.50</u>	<u>0.00</u>	<u>0.00</u>	<u>41,161.50</u>



Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	23,022.21	0.00	23,022.21	0.00	0.00	23,022.21
ESCROW FUND	2-14	405.00	0.00	405.00	0.00	0.00	405.00
Total of All Funds:		<u>23,427.21</u>	<u>0.00</u>	<u>23,427.21</u>	<u>0.00</u>	<u>0.00</u>	<u>23,427.21</u>

P.O. Type: All  
Range: 00211271 to 00211279  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211271	08/05/22	02743		AUTO PARTS CONNECTION								
		1 VEHICLE#58-SPLIT FLEX CONV	45.00	2-01-26-315-202		B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	08/05/22	08/05/22		44070
		2 VEHICLE#5-THERMOSTAT	33.48	2-01-26-315-201		B	VEHICLE MAINTENANCE-OE-POLICE	R	08/05/22	08/05/22		44000
			78.48									
00211272	08/05/22	02738		BC AUTO PARTS								
		1 SHOP-AWC CS WINDOW HEAT	20.99	2-01-26-315-202		B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	08/05/22	08/05/22		101201180
00211273	08/05/22	01042		WHARTON HARDWARE & SUPPLY CORP								
		1 LEVELUTE	162.94	2-01-26-290-260		B	STREETS & ROADS-OE-STREET & ROAD REPAIR	R	08/05/22	08/05/22		79009H
00211274	08/05/22	03120		JODIE TERMI								
		1 REIMBURSE-JULY 2022 FAX LINE FOR MUNICIPAL COURT	47.82	2-01-31-440-299		B	UTIL-TELECOMMUNICATION-OE-MISC	R	08/05/22	08/05/22		
00211275	08/05/22	02461		CME ASSOCIATES								
		1 JUNE 2022 ENGINEERING	405.00	2-14-56-851-035		B	WOODLANE LOGISTICS LLC (804-12)	R	08/05/22	08/05/22		308757
00211276	08/05/22	02864		BENECARD SERVICES INC								
		1 AUGUST 2022 PRESCRIPTION INSURANCE	21,782.34	2-01-23-220-202		B	EMPLOYEE INSURANCE-OE-PRESCRIPTION	R	08/05/22	08/05/22		
00211277	08/08/22	02697		ROBEY'S LAMMOWER REPAIR INC								
		1 #17-TORO MOWER-PULLEYS, IDLERS	96.00	2-01-26-315-202		B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	08/08/22	08/08/22		90085
00211278	08/08/22	02743		AUTO PARTS CONNECTION								
		1 SEALS	51.00	2-01-26-315-202		B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	08/08/22	08/08/22		43959
		2 VEHICLE#58-CABLE TIES, ROLLER KIT, RUBBER, TRUCK BED COATING	201.84	2-01-26-315-202		B	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	R	08/08/22	08/08/22		44257
			252.84									
00211279	08/08/22	00307		UNITED RENTALS N AMERICA INC								
		1 ANNUAL LIFT INSPECTION	580.80	2-01-26-290-020		B	STREETS & ROADS-OE-BUILDING CONTRACTS	R	08/08/22	08/08/22		209290664-001

August 8, 2022  
07:21 AM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat	Chk	Enc	Date	date	chk/void	Invoice
Total Purchase Orders: 9															
Total P.O. Line Items: 11															
Total List Amount: 23,427.21															
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	236,834.19	0.00	236,834.19	0.00	0.00	236,834.19
RECREATION FUND	2-17	9,232.73	0.00	9,232.73	0.00	0.00	9,232.73
POLICE OUTSIDE OVERTIME FUND	2-21	5,813.10	0.00	5,813.10	0.00	0.00	5,813.10
Total of All Funds:		<u>251,880.02</u>	<u>0.00</u>	<u>251,880.02</u>	<u>0.00</u>	<u>0.00</u>	<u>251,880.02</u>

P.O. Type: All  
Range: 00211281 to 00211285  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/chk	First Rcvd	Chk/Void	Invoice
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00211281 08/08/22 00002 PAYROLL ACCOUNT										
1	PAYROLL-AUGUST 8 2022		5,400.00	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	08/08/22 08/08/22		
2	FICA & MEDICARE-AUGUST 8 2022		413.10	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	08/08/22 08/08/22		
			5,813.10							

00211283 08/08/22 00002 PAYROLL ACCOUNT										
1	PAYROLL-AUGUST 8 2022		1,060.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/08/22 08/08/22		
2	PAYROLL-AUGUST 8 2022		5,724.72	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	08/08/22 08/08/22		
3	PAYROLL-AUGUST 8 2022		446.40	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	08/08/22 08/08/22		
4	PAYROLL-AUGUST 8 2022		1,345.50	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	08/08/22 08/08/22		
5	FICA & MEDICARE-AUGUST 8 2022		81.09	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/08/22 08/08/22		
6	FICA & MEDICARE-AUGUST 8 2022		437.94	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	08/08/22 08/08/22		
7	FICA & MEDICARE-AUGUST 8 2022		34.15	2-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	08/08/22 08/08/22		
8	FICA & MEDICARE-AUGUST 8 2022		102.93	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	08/08/22 08/08/22		
			9,232.73							

00211284 08/08/22 00002 PAYROLL ACCOUNT										
1	PAYROLL-AUGUST 8 2022		6,673.00	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	08/08/22 08/08/22		
2	PAYROLL-AUGUST 8 2022		3,694.43	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	08/08/22 08/08/22		
3	PAYROLL-AUGUST 8 2022		2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	08/08/22 08/08/22		
4	PAYROLL-AUGUST 8 2022		230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	08/08/22 08/08/22		
5	PAYROLL-AUGUST 8 2022		6,062.97	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	08/08/22 08/08/22		
6	PAYROLL-AUGUST 8 2022		90,141.70	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	08/08/22 08/08/22		
7	PAYROLL-AUGUST 8 2022		4,401.70	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	08/08/22 08/08/22		
8	PAYROLL-AUGUST 8 2022		386.00	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	08/08/22 08/08/22		
9	PAYROLL-AUGUST 8 2022		46,351.55	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	08/08/22 08/08/22		
10	PAYROLL-AUGUST 8 2022		7,722.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	08/08/22 08/08/22		
11	PAYROLL-AUGUST 8 2022		6,117.64	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	08/08/22 08/08/22		
12	PAYROLL-AUGUST 8 2022		2,700.00	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R	08/08/22 08/08/22		
13	PAYROLL-AUGUST 8 2022		26,260.72	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	08/08/22 08/08/22		
14	PAYROLL-AUGUST 8 2022		3,367.12	2-01-42-195-012	B	SHARED MCPH SERV AGREEMENTS-CCO-S&W-REG	R	08/08/22 08/08/22		
15	PAYROLL-AUGUST 8 2022		13,421.55	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	08/08/22 08/08/22		
16	PAYROLL-AUGUST 8 2022		694.29	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	08/08/22 08/08/22		

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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	Chk/Void	Enc Date	Date	Invoice
00211284	08/08/22	00002		PAYROLL ACCOUNT		Continued						
			457.92			B RESERVE FOR STATE GRANTS	R	08/08/22		08/08/22		
			<u>220,910.74</u>									
00211285	08/08/22	00002		PAYROLL ACCOUNT								
			15,923.45			B FICA & MEDICARE TAX	R	08/08/22		08/08/22		
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total List Amount:		251,880.02	Total Void Amount:		0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	222,807.35	0.00	222,807.35	0.00	0.00	222,807.35
RECREATION FUND	2-17	2,067.85	0.00	2,067.85	0.00	0.00	2,067.85
POLICE OUTSIDE OVERTIME FUND	2-21	6,433.43	0.00	6,433.43	0.00	0.00	6,433.43
Total of All Funds:		<u>231,308.63</u>	<u>0.00</u>	<u>231,308.63</u>	<u>0.00</u>	<u>0.00</u>	<u>231,308.63</u>





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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00211388	08/22/22	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-AUGUST 22 2022		15,012.83	2-01-36-472-286		B	FICA & MEDICARE TAX	R		08/22/22	08/22/22	
2	AUGUST 2022 DCRP CONTRIBUTION		413.10	2-01-36-477-299		B	DEFINED CONTRIB RETIREMENT PROG-DE-MISC	R		08/22/22	08/22/22	
			15,425.93									
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total list Amount:	231,308.63	Total Void Amount:	0.00			

P.O. Type: All  
Range: 00211293 to 00211293  
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
00211293	08/09/22	01447					SAM'S CLUB MC/SVNCB							
1	JULY 2022	PROGRAM EXPENSES	277.22	2-17-55-900-199	B	RECREATION-MISCELLANEOUS		R			08/09/22	08/09/22		
4	JULY 2022	PROGRAM EXPENSES	2,301.68	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R			08/09/22	08/09/22		
5	JULY 2022	PROGRAM EXPENSES	1,027.72	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM		R			08/09/22	08/09/22		
6	JULY 2022	PROGRAM EXPENSES	607.75	2-17-55-900-126	B	RECREATION-FLAG FOOTBALL		R			08/09/22	08/09/22		
7	JULY 2022	PROGRAM EXPENSES	72.32	2-17-55-900-128	B	RECREATION-TENNIS		R			08/09/22	08/09/22		
			4,286.69											

Total Purchase Orders: 1 Total P.O. Line Items: 5 Total List Amount: 4,286.69 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	4,286.69	0.00	4,286.69	0.00	0.00	4,286.69
Total of All Funds:		<u>4,286.69</u>	<u>0.00</u>	<u>4,286.69</u>	<u>0.00</u>	<u>0.00</u>	<u>4,286.69</u>

P.O. Type: All  
Range: 00211326 to 00211349  
Format: Detail with Line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Appr: 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
00211326	08/15/22	00442	TODD MITZELMAN	800.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 CAMP SETUP & CLEAN UP					
							AUGUST 8-11 2022					
00211327	08/15/22	03973	MALACHI GALE-BARANOSKI	290.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 SPORTS CAMPS					
							JUNE 27 THRU AUGUST 11 2022					
00211328	08/15/22	03972	MICHAEL ZENO	290.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 SPORTS CAMPS					
							JUNE 27 THRU AUGUST 11 2022					
00211329	08/15/22	04104	KRISTINA PASTOR	100.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 MULTI SPORTS CAMPS					
							AUGUST 8 THRU 11 2022					
00211330	08/15/22	04105	KAYLA PASTOR	100.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 MULTI SPORTS CAMPS					
							AUGUST 8 THRU 12 2022					
00211331	08/15/22	04106	ANDREW MEYER	100.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 MULTI SPORTS CAMPS					
							AUGUST 8 THRU 12 2022					
00211332	08/15/22	03977	JOSEPH S ZUCCARELLO	580.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 MULTI SPORTS CAMPS					
							AUGUST 8 THRU 12 2022					
00211333	08/15/22	03978	DONNA ZUCCARELLO	580.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 MULTI SPORTS CAMPS					
							AUGUST 8 THRU 12 2022					
00211334	08/15/22	03979	MADISON YOERKE	278.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22	08/15/22		
							1 MULTI SPORTS CAMPS					
							JULY 25-29 & AUGUST 8-12 2022					



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TOWNSHIP OF WESTAMPTON  
Bill List by P.O. Number

PO #	PO Date	Vendor	Contract	PO Type	Stat/chk	First Rcvd	Chk/Void
Item Description	Amount	Charge Account	Acct Type	Description	Enc Date	Date	Invoice
00211345 08/15/22 04107 1 CHEERLEADING CAMP AUGUST 8-11 2022	370.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22 08/15/22	
00211346 08/15/22 03777 1 CHEERLEADING CAMP AUGUST 8-11 2022	370.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22 08/15/22	
00211347 08/15/22 02913 1 CHEERLEADING CAMP AUGUST 8-11 2022	500.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22 08/15/22	
00211348 08/15/22 04070 1 LACROSSE LITTLE STIX AUGUST 8-11 2022	182.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22 08/15/22	
00211349 08/15/22 03954 1 LACROSSE LITTLE STIX AUGUST 8-11 2022	598.00	2-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	08/15/22 08/15/22	
Total Purchase Orders: 24		Total P.O. Line Items: 24		Total List Amount:	9,980.00	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	9,980.00	0.00	9,980.00	0.00	0.00	9,980.00
Total of All Funds:		<u>9,980.00</u>	<u>0.00</u>	<u>9,980.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,980.00</u>

P.O. Type: All  
Range: 00211303 to 00211303  
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	Enc Date	chk/Void	Invoice
00211303	08/09/22	03741					GREGORY BOSWELL						
1		UMPTRE FEES-FINAL SEASON WEEK 2022	1,360.00	2-17-55-900-118	B	RECREATION-ADULT	SOFTBALL	R		08/09/22	08/09/22		
2		ASSIGNOR FEE	1,496.00	2-17-55-900-126	B	RECREATION-FLAG	FOOTBALL	R		08/09/22	08/09/22		

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	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>

P.O. Type: All  
Range: 00211325 to 00211325  
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 Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211325	08/13/22	00113				BURLINGTON COUNTY TREASURER					
1	3RD QTR 2022	COUNTY TAXES	949,161.09	2-01-55-900-003	B	COUNTY TAX	R	08/13/22	08/13/22		22-00299
2	3RD QTR 2022	COUNTY TAXES	84,464.61	2-01-55-900-004	B	COUNTY LIBRARY TAX	R	08/13/22	08/13/22		22-00299
3	3RD QTR 2022	COUNTY TAXES	93,882.21	2-01-55-900-013	B	COUNTY FARMLAND PRESERVATION TAX	R	08/13/22	08/13/22		22-00299
			<u>1,127,507.91</u>								

Total Purchase Orders: 1    Total P.O. Line Items: 3    Total List Amount: 1,127,507.91    Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,127,507.91	0.00	1,127,507.91	0.00	0.00	1,127,507.91
Total of All Funds:		<u>1,127,507.91</u>	<u>0.00</u>	<u>1,127,507.91</u>	<u>0.00</u>	<u>0.00</u>	<u>1,127,507.91</u>

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A COOPERATIVE PURCHASE  
FROM STRYKER MEDICAL  
FOR MTS POWER LOAD DUAL WHEEL LOCK STRETCHERS

RESOLUTION NO. 141-22

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

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

**WHEREAS**, the Westampton Township Fire/EMS Department has provided a written recommendation to purchase two MTS Power Load Dual Wheel Lock Stretchers; and

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

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

**WHEREAS**, the maximum amount of the purchase is \$160,448.70 and funds are available through funds received from the Assistance to Firefighters Grant, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Stryker Medical, located at PO BOX 93308 Chicago, IL 60673 for the purchase of MTS Power Load Dual Wheel Lock Stretchers, in an amount not to exceed \$160,448.70.

**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 September 20, 2022. Wendy Gibson, Acting Township Clerk.

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

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

TOWNSHIP OF WESTAMPTON  
 APPOINT FULL TIME PATROLMAN  
 RESOLUTION NO. 142-22

WHEREAS, the Chief of Police has made a recommendation to appoint Patrolman Daniel Hurff as a full-time member of the Westampton Township Police Department starting on September 26, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Daniel Hurff, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton to serve a probationary term of twelve (12) months that will begin on September 26, 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 September 20, 2022. Wendy Gibson, Acting Township Clerk.

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

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

TOWNSHIP OF WESTAMPTON  
 APPOINT FULL TIME PATROLMAN  
 RESOLUTION NO. 143-22

WHEREAS, Patrolman Aaron Plye has served the last twelve (12) months on probation which began on August 9, 2021; and

WHEREAS, the Chief of Police has made a recommendation to appoint Ptl. Plye as a full-time member of the Westampton Township Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Aaron Plye, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton.

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 September 20, 2022. Wendy Gibson, Acting Township Clerk.

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

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						

TOWNSHIP OF WESTAMPTON  
 APPOINT FULL TIME PATROLMAN  
 RESOLUTION NO. 144-22

WHEREAS, Patrolman Nicholas Myers has served the last twelve (12) months on probation which began on August 9, 2021; and

WHEREAS, the Chief of Police has made a recommendation to appoint Ptl. Myers as a full-time member of the Westampton Township Police Department.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Ptl. Nicholas Myers, be and is hereby appointed to the position of Full Time Patrolman for the Police Department in the Township of Westampton.

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 September 20, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						



TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A  
STATE CONTRACT VENDOR FOR  
2022 CAPITAL IMPROVEMENT PROJECT

RESOLUTION NO. 145-22

**WHEREAS**, the Township and Public Works Department have determined that there is a need to purchase and install new flooring throughout the municipal building; and

**WHEREAS**, the Public Works Department procured quotes from three State Contract vendors who would best serve the municipality and achieve the Department's goals and determined that the appropriate flooring could be purchased through a State Contract purchasing contract 20-FOOD-01063; and

**WHEREAS**, the Westampton Township Public Works Department has provided a written recommendation to the flooring materials through the State Contract purchasing contract; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-5(2), a contract which exceeds the bid threshold could have been negotiated and awarded by the Governing Body without public advertising for receipt of bids, including contracts that are entered into with the United States of America, the State of New Jersey, county or municipality or any board, agency or authority thereof or any other state or subdivision of that state; and

**WHEREAS**, Allstate Office Interiors located at 113 North Gold, Robbinsville, NJ 08691 does possess the aforementioned State Contract requirements; and

**WHEREAS**, the subject State Contract was awarded to Allstate Office Interiors to provide materials and labor to replace the flooring on the second floor of the Westampton Township Municipal Building; and

**WHEREAS**, the maximum amount of the purchase is \$49,681.88 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition Allstate Office Interiors, 113 North Gold, Robbinsville, NJ 08691 for the purchase flooring, labor and materials, in an amount not to exceed \$49,681.88.

**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 September 20, 2022. Wendy Gibson, Acting Township Clerk.

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

<b>Roll Call Vote</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley						
Carr						
Mayor Henley						
Mungo						
Wright						