

**WESTAMPTON TOWNSHIP  
COMMITTEE MEETING  
October 18, 2022**

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

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 10, 2022 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. PRESENTATION:  
Oath of Office for Officer Daniel Hurff
7. Approval of Minutes
  - a. October 4, 2022 Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
9. Monthly Reports: Westampton Township Police Department Report, Westampton Township Fire/EMS Report
10. ORDINANCES:  
Second Reading – Open Public Comment
  - a. 8-2022 Ordinance Authorizing the Township of Westampton, in the County of Burlington, New Jersey to Amending Chapter 203 of the Code of the Township of Westampton Entitled “Solicitors and Canvassers”
  
  - Second Reading – Open Public Comment
  - b. 9-2022 Ordinance Authorizing the Township of Westampton, in the County of Burlington, New Jersey to Amending Chapter 88 of the Code of the Township of Westampton Entitled “Licensing Fees”
11. RESOLUTIONS:
  - a. 150-22 Payment of Vouchers – this resolution approves the payment of bills through 10/18/2022.
  
  - b. 151-22 Resolution Authorizing Purchase of Playground Equipment
12. OPM Mailbox & Correspondence: None
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.

14. Dates to Remember: Next Scheduled Meeting November 1<sup>st</sup> @7PM; Recruiting Event at Camden County College on October 19th 10AM-2PM; Trunk-or-Treat October 29<sup>th</sup> 3-5PM@ Westampton Middle School; Rabies clinic November 12<sup>th</sup> 9-11AM@ the Westampton Township Municipal Building.
15. Administrator's Report
16. Committee Liaison Reports/Comments – Township Committee members.
17. 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: October 12, 2022  
Subject: Police Department Report from September 1, 2022 – September 30, 2022.

**Training:**

**Basic Police Academy:**

Ptl. Washington, Lally

**Drug Impaired Driving:**

Ptl. Morrison

**CIT Training (40 hrs):**

Ptl. Myers

**Traffic Reconstruction (2 weeks):**

Sgt. Davis, Det. Rowbottom

**RPO Training:**

Lt. Ferguson

**CPM Training:**

Lt. Ferguson

**Personnel:**

Ptl. Schallus has returned to work as of September 29, 2022 from being injured.

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

Lt. Ferguson is enrolled in the Certified Public Manager (CPM) class in Westampton until June of 2023.

**Equipment:**

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

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

During the month of **September**, the medicine drop box collected **21.5 pounds** of medication.

**Activities:**

On Tuesday September 6, 2022, Chief Ent attended the unveiling of the Veteran's parking spot at the Municipal Building.

On Friday September 9, 2022, Chief Ent and Lt. Bieri attended a "Meet and Greet" with Burlington County Prosecutor Bradshaw and her administrative staff at the Burlington County Prosecutor's Office.

On Thursday September 15, 2022, Chief Ent attended the Burlington County Chief's of Police meeting at the Emergency Services Building in Westampton.

On Thursday September 15, 2022, Chief Ent attended the JIF cyber bi-annual meeting.

On Tuesday September 20, 2022, Chief Ent attended the monthly JIF fund commissioners meeting in Hainesport.

On Monday September 26, 2022, Chief Ent and Dsg. Chieffalo attended a zoom meeting with the department of Human Services looking for a way to combat homelessness in Westampton Twp.

On Wednesday September 28, 2022, Chief Ent attended a meeting with the Superintendent of BCIT, Dr. Nagy regarding the MOU between the school and the police department.

On Thursday September 29, 2022, Chief Ent and Lt. Ferguson attended the annual "Blue Mass" at Holy Cross High School in Delran.

Calls for service (Incidents) for **September** were **1514**. Motor vehicle summonses in **September** were **177**.

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

The detective division had **12** new cases that were opened in **September** and **10** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **23** 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: 12      Month: September 2022

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	1	Harassment / Threats(s):	1
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	0
Burglary(s):	0	Unattended Death(s):	1
Larceny(s):	2	DNA Submission(s):	0
Fatal Overdose	1	Assist BCPO with Search Warrant	1
Motor Vehicle Crash	1	New Megan's Law Registrant	1
Endangering the Welfare of a Child	2		

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Cases Cleared / Closed:	10	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	23	Other Background Checks: (Military / Fire / DVRT / Etc.)	17
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 0	Juvenile: 1	

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### Training:

Det. Rowbottom and Sgt. Davis attended Traffic Accident Reconstruction training from 9/12/22 - 9/24/22 at the Emergency Services Training Center.

### Criminal Complaints / Arrests:

As a result of an investigation conducted by Det. Redfield, a 13 year old, juvenile male from New Brunswick was charged with Invasion of Privacy. The charge is related to an inappropriate photograph that was taken by the juvenile, of a female juvenile while communicating through the video communication application Google Meet. The investigation revealed the same photograph was then shared by the male juvenile with another male juvenile. The case is pending a hearing in Family Court.

# Westampton Township Police Department

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

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## Other:

The Criminal Intelligence Unit is investigating a theft of a golf cart from Deerwood Country Club located at 845 Woodlane Road. Further investigation and review of surveillance video, determined that the golf cart was taken from the property on 9/28/22 at approximately 10:30 PM by an unknown subject. The golf cart is described as 2013 Club Car Precedent Golf Cart, beige in color, and marked as "Car 7".

The Criminal Intelligence Unit is continuing to investigate 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 September, 21.5 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 60 pounds of medication was collected during the 3rd Quarter of 2022.

Signature: DSgt. Sandra M. Cheffels #2737

Date: Oct 5, 2022

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

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	72,363	72,172	191		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	779	709	70		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	41,660	39,980	1,680		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	113,673	111,868	1,805		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	106,029	103,117	2,912		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	71,873	69,883	1,990		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	64,252	62,710	1,542		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	48,995	47,603	1,392		
9	43552MG	1FM5K8ABXMG07951	2021	Ford	Interceptor	Patrol	809	609	200		
	MG91778	1FMJU1G56CEFF52248	2012	Ford	Expedition	SRO Vehicle	132,410	132,286	124		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	56,996	56,323	673		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,570	111,570	-		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	54,867	54,408		459	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Dsg. Chieffalo	86,732	86,354		378	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri	43,662	42,701		961	
	177729	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom	122,163	121,587		576	
DB2	MG91777	1FMJ1G58CEFF52249	2012	Dodge	Charger	Det. Redfield	133,267	131,488		1,779	
DB3	GIU74F	1FMJU1G58CEFF52249	2012	Ford	Expedition	Lt. Ferguson	125,586	125,000		586	
							Patrol		12,579		
							Unmarked			4,739	
<b>Total Mileage</b>											<b>17,318</b>



## 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	1				1
Traffic Summons	229	237	285	270	155	195	230	199	177				1977
Motor Vehicle Accidents	29	24	28	34	35	42	25	39	35				291
Assaults	2	4	3	5	1	3	4	3	6				31
Domestics	16	16	15	16	13	13	16	8	13				126
Rapes	2	2	1	0	2	0	1	0	1				9
Homicides	0	0	1	0	0	0	0	0	0				1
Larceny	14	9	16	12	13	23	11	22	19				139
Motor Vehicle Thefts	2	1	1	1	3	1	3	1	1				14
Burglaries	1	3	0	0	2	3	4	0	0				13
Adult Arrests	20	19	19	19	16	14	16	21	27				171
Juvenile Arrests	0	0	0	0	2	0	3	3	0				8
Robberies	0	1	0	1	1	0	2	0	0				5
Overdoses	4	1	0	0	0	0	0	1	1				7
Incidents	1730	1426	1753	1663	1613	1439	1460	1482	1514				14080





**Westampton Township Police Department  
Year 2022 (as of October 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	1977
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	291
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	31
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	126
Rapes	3	1	2	3	2	7	7	8	8	10	8	3	9
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	139
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	14
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	171
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	7
<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>14080</b>



# **WESTAMPTON TOWNSHIP EMERGENCY SERVICES**

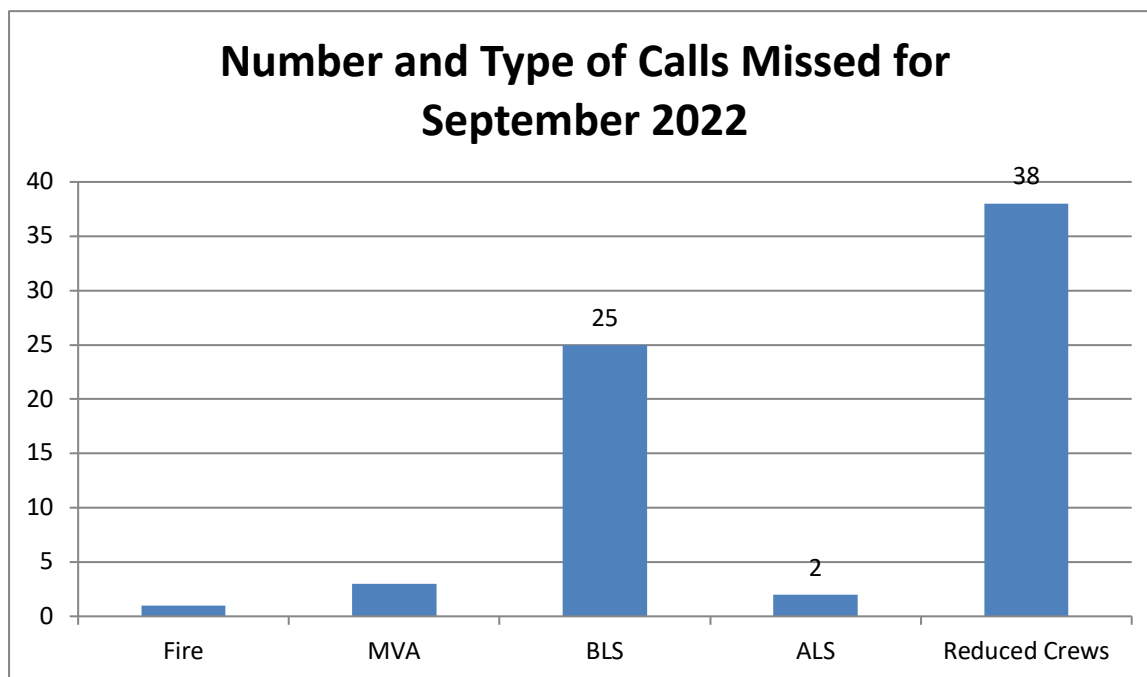


**September 2022**

**CHARACTER – INTEGRITY – ACCOUNTABILITY**

The Westampton Township Emergency Services was dispatched to **383** calls for service for the month of **September 2022** for a total of **3738** calls for the year. This is **31 calls less** than **September 2021** and an **increase of 805** calls year to date **2021**.

In **2022**, EMS calls account for **74%** of the departments call volume followed by **18%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (<1% are missed/error call dispatches)



The department failed to respond to a total of **31** calls for the month. This represents **8%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **38** times. This represents **36%** of total fire responses. Year to date the department has missed **102 (3%)** calls and responded understaffed **260 (30%)** times.

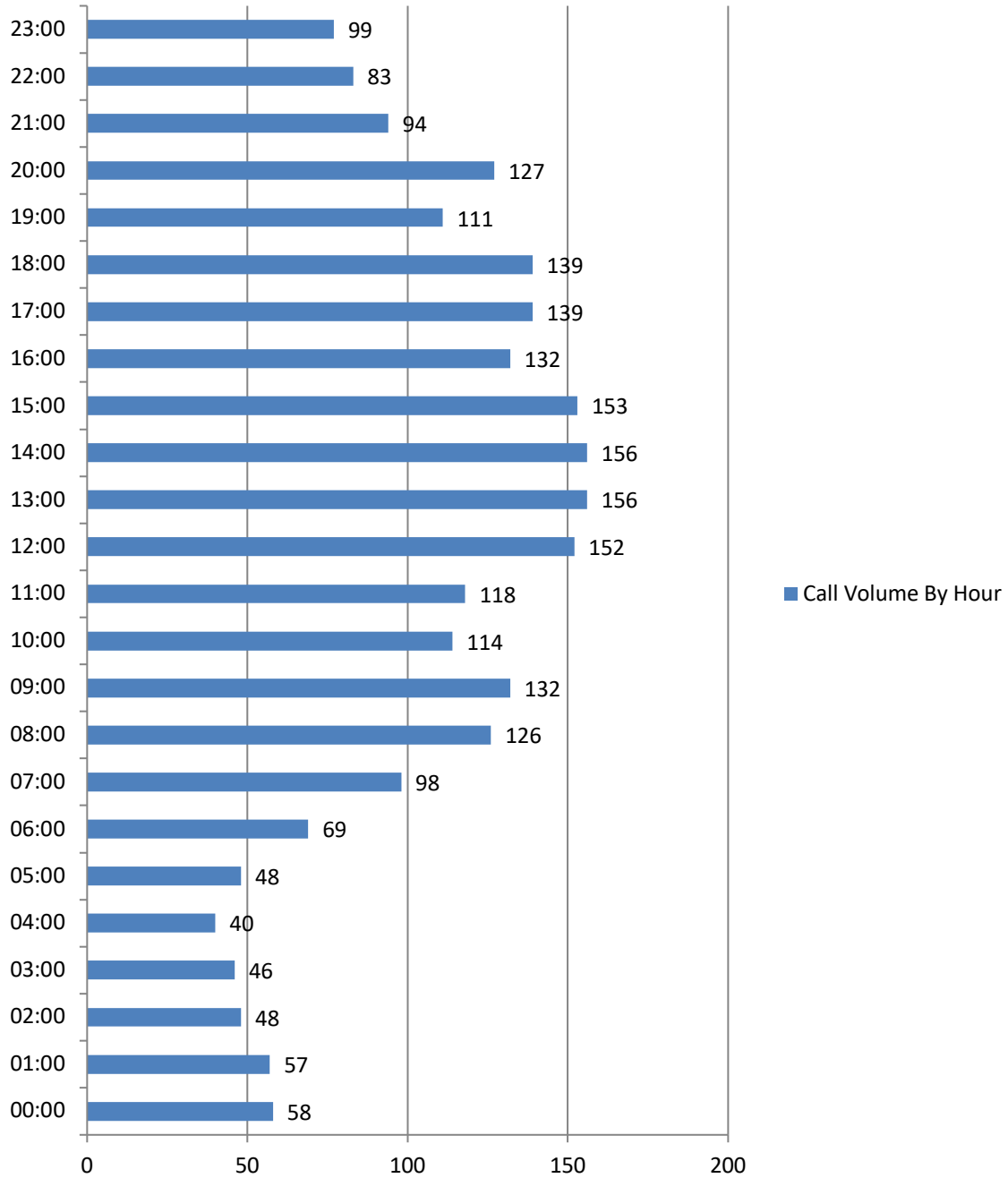
## Missed calls 2022

	Month	Incident	Location	Why Missed	Handled By
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

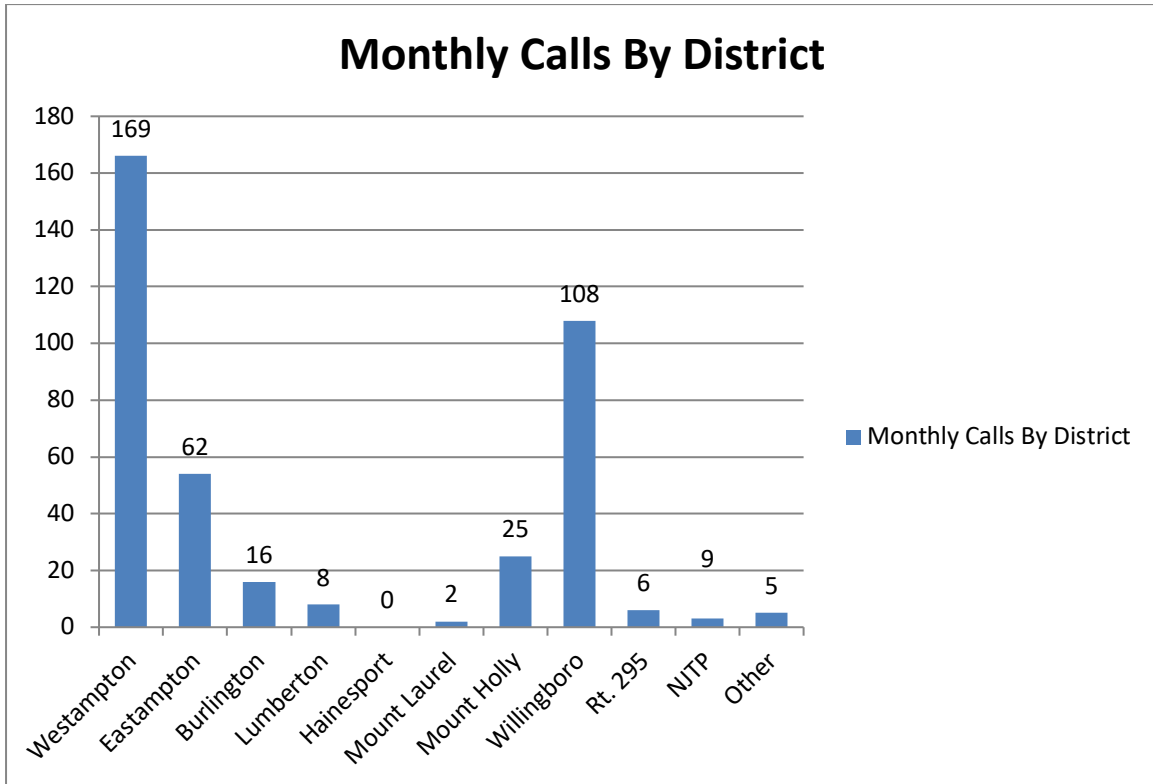
40	April	BLS/1535	Willingboro	On Fire Call	909
41	April	BLS/1539	Willingboro	On Fire Call	239
42	April	BLS/1548	Westampton	On BLS Call	509
43	April	BLS/1549	Westampton	On BLS Call	909
30	May	BLS/1654	Burlington	On Fire Call	
31	May	BLS/1750	Willingboro	On BLS Call	
32	May	BLS/1764	Willingboro	On BLS 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



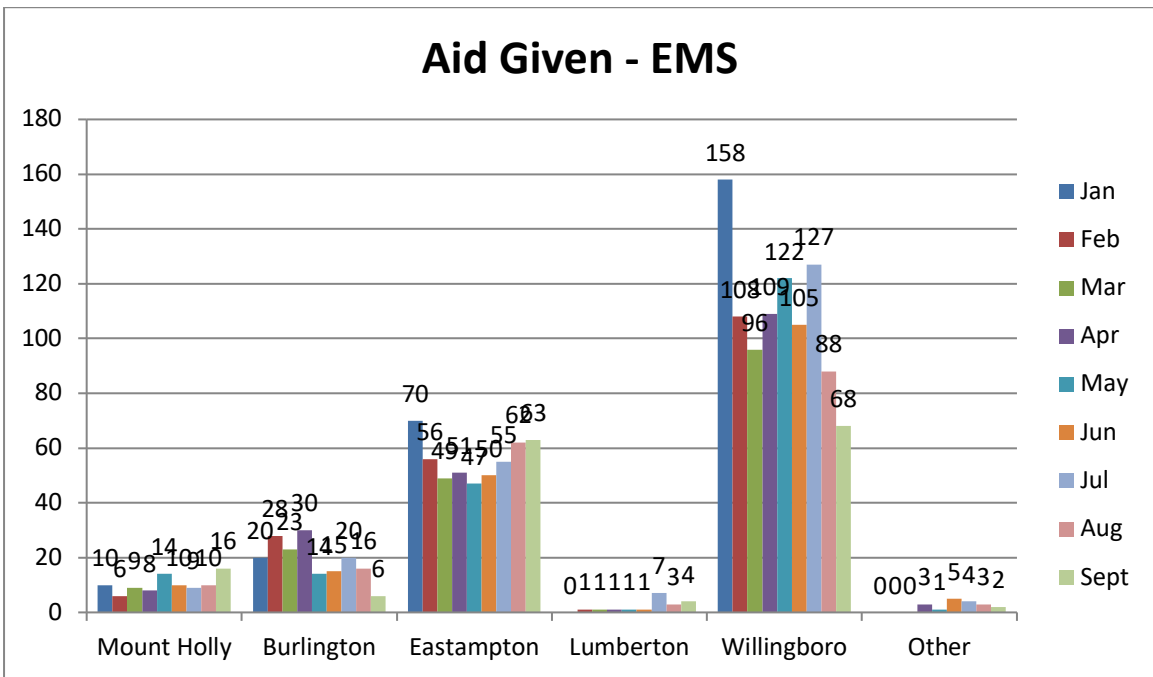
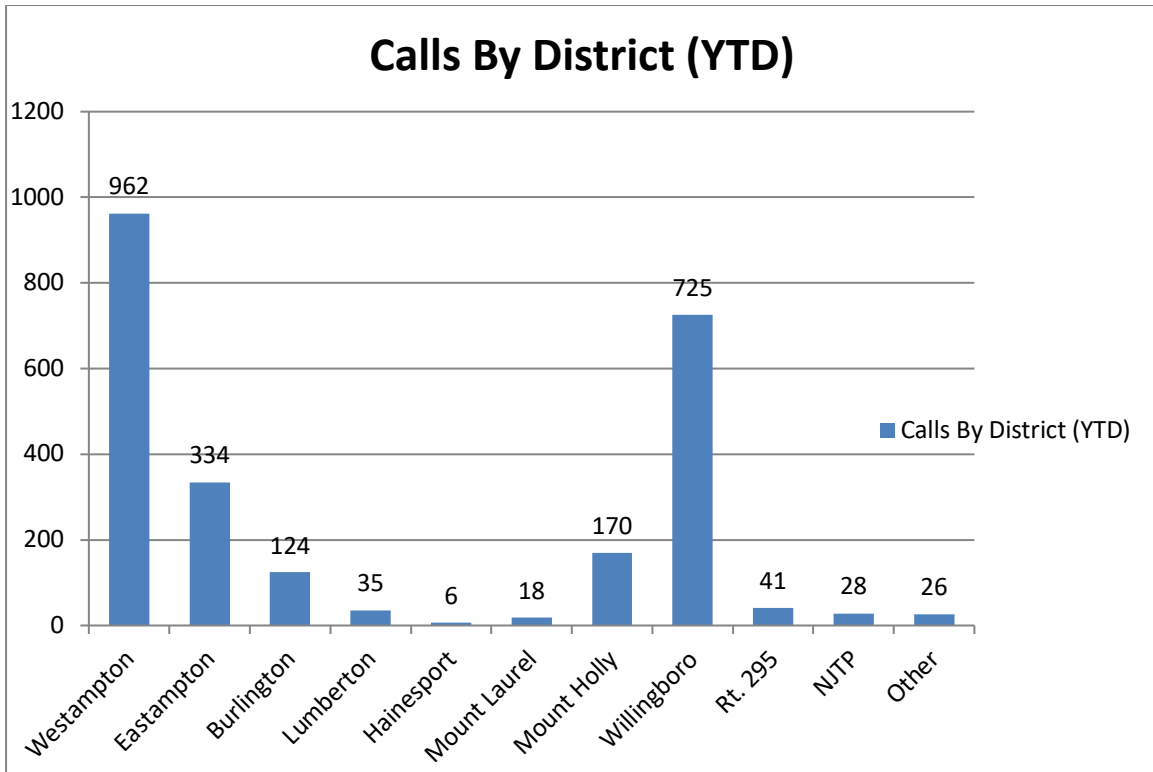
## Call Volume By Hour YTD



## Mutual Aid

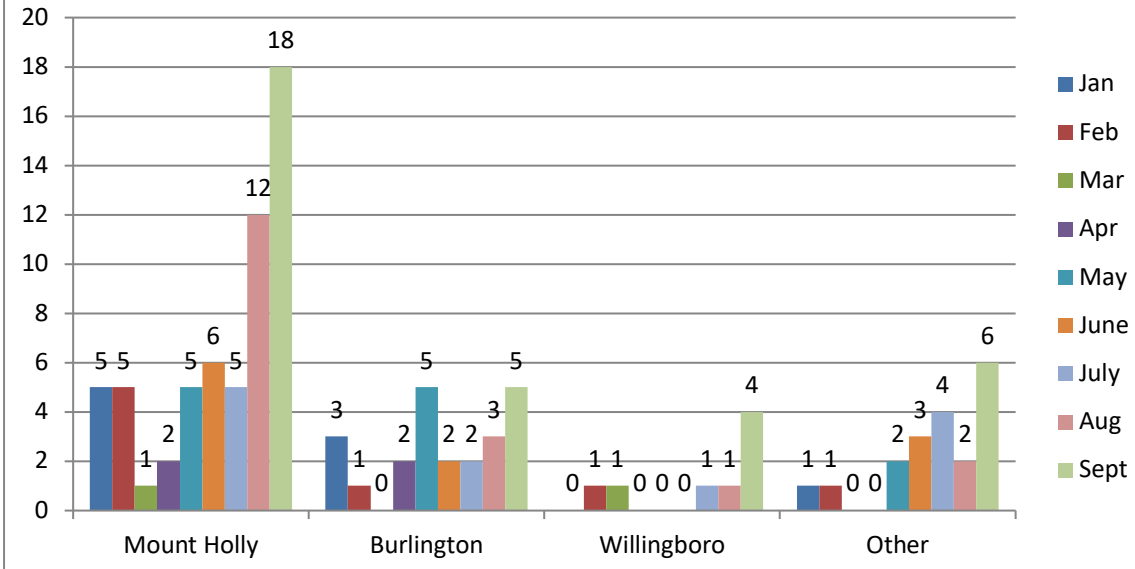




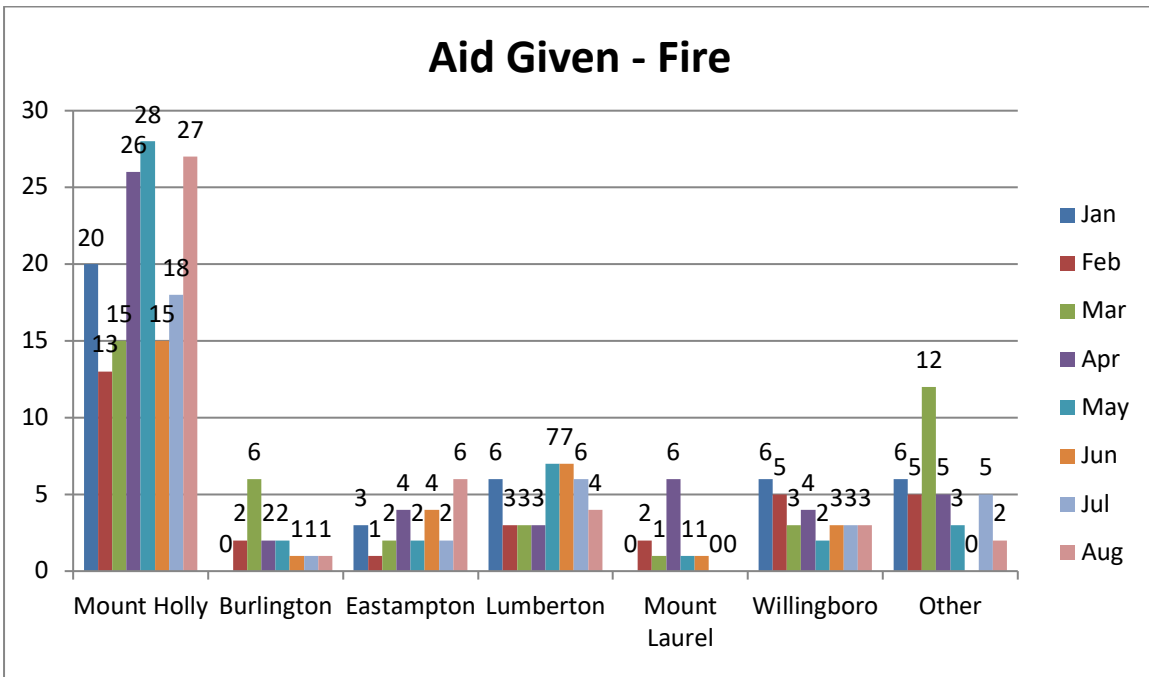


Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.

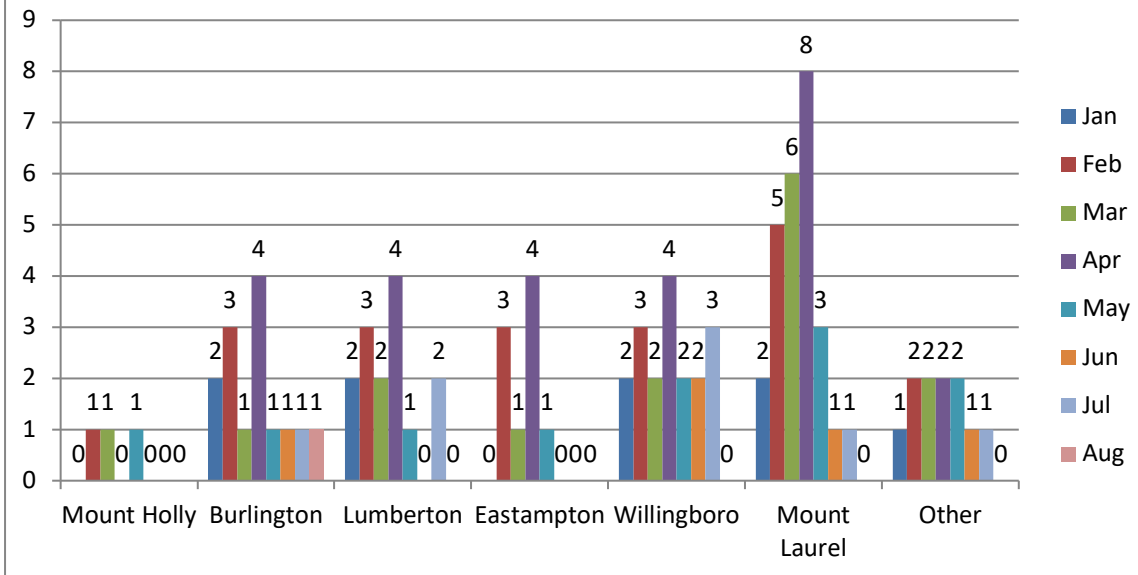
## Aid Received - EMS



## Aid Given - Fire



## Aid Received - Fire



### September - October 2022

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	108499	108375	124
27802	2013	Ford	E-450	Ambulance	78482	78482	0
27803	2015	Ford	E-450	Ambulance	74930	74740	190
27804	2019	Ford	E-450	Ambulance	21753	19655	2098
2722	2020	E-ONE	Cyclone II	Rescue - Engine	16666	15775	891
2723	2006	KME	Predator	Rescue - Engine	88511	88511	0
2725	2013	KME	Severe Service	Ladder	33020	32765	255
2729	2017	Ford	F-350	Utility	43878	43849	29
FM272	2006	Ford	Explorer	Duty/Inspector	80213	80213	0
FM271	2021	Ford	Expedition	Duty/Inspector	7800	7484	316
FM27	2021	Ford	F-150	Fire Marshal	1165	542	623
2700	2021	Ford	Expedition	Command	6943	6300	643

	<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>	0	0	3	0	0	0	5
<b>October</b>							
<b>November</b>							
<b>December</b>							
<b>Totals</b>	<b>2</b>	<b>30</b>	<b>89</b>	<b>25</b>	<b>68</b>	<b>9</b>	<b>36</b>

## Out of Service Apparatus 2022

### Staffing

	Volunteer Duty	Sick Leave	Comp Time	Person al 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	54	244	280	74	39	280.5	0	240
October								
November								
December								
<b>YTD</b>	<b>827.5</b>	<b>2604</b>	<b>2903.5</b>	<b>505.5</b>	<b>1732.5</b>	<b>1000.5</b>	<b>80</b>	<b>2896</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 – Willignboro – 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  
9/6/22- Eastampton- Overdose  
9/13/22- Westampton- Stabbing  
9/13/22- Pemberton- Tech/Water Rescue  
9/18/22- Willingboro- House Fire  
9/20/22- Westampton- Cardiac Arrest  
9/22/22- Westampton- Cardiac Arrest  
9/23/22- Mount Holly- Cardiac Arrest  
9/24/22- Willingboro- House Fire  
9/26/22- Hainesport- House Fire





# 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)



## September 2022 Fire Official's Report

Fire Inspections Conducted	17
Fire Safety Permits Issued	1
CSACMAPFEC Inspections	13
Fire Investigations Conducted	1
Construction Plans Reviewed	2
Code Enforcement Complaints Investigated	8
Fire Safety Complaints Investigated	1
Background Investigations Conducted	0

During the month of September, seventeen 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 due to a blocked egress door. One Fire Safety Permit was issued during the month as part of an annual permit schedule. 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 September within Westampton Township as a result of a careless smoking. One Fire Safety complaint was investigated during the month of September regarding hotel/motel safety with violations of the New Jersey Uniform Fire Code and/or Township ordinance cited.

FM Knott, Chief Farnsworth, and members of the Westampton Police Department served and conducted an administrative search warrant as issued by our Municipal Court Judge at a hotel/motel with numerous violations of the New Jersey Uniform Fire Code found and cited. Code Enforcement complaints continue to mount regarding uncut grass and fencing concerns. Fire Marshal Knott assisted the Mt Holly Fire Marshal with a Fire Investigation in September. 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.

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. The 2021 Ford F-150 Fire Marshal vehicle has been delivered and is in service.

**WESTAMPTON TOWNSHIP**

**ORDINANCE No. 8-2022**

**ORDINANCE AUTHORIZING THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY TO AMENDING CHAPTER 203 OF THE CODE OF THE TOWNSHIP OF WESTAMPTON ENTITLED “SOLICITORS AND CANVASSERS”**

**WHEREAS**, the residents have brought to the attention concerns regarding solicitation in the residential neighborhoods of the Township; and

**WHEREAS**, Township has reviewed Chapter 203 of the Township Code entitled “Solicitors and Canvassers” and has determined that said Chapter needs to be updated to better protect the public from potentially dishonest or inappropriate vendors; and

**WHEREAS**, the Township makes these revisions keeping in mind an individual’s right to fundamental protections under the U.S. and New Jersey Constitutions.

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED**, by the Township Council of the Township of Westampton, County of Burlington, State of New Jersey that Chapter 203 of the Township Code of the Township of Westampton entitled “Solicitors and Canvassers” be and is hereby amended to add section 203-12 as follows:

**Section 1.** Section 203 Solicitors and Canvassers shall be amended to include below:

§203-12 No Knock Registry.

- (A) There is hereby established a No Knock Registry to be maintained and updated monthly by the Township Clerk, including a list of addresses of premises within the Township where the owner or occupant has notified the Township that canvassing, soliciting, peddling, vending and door-to-door sales are not permitted on the premises.
- (B) Residents seeking to be placed on the No Knock Registry may annually register in person or by electronic means to be established by the Township, upon payment of an annual processing fee of \$5. The annual processing fee for a senior citizen or veteran is \$1. Upon registration, the resident will be issued a sticker to display at their premises indicating their enrollment on the No Knock Registry, which the resident shall prominently post for the year registered. The annual registration expires on December 31 of each year.
- (C) A printed or electronic copy of the No Knock Registry shall be provided to each registered solicitor or canvasser under this article by the Township Clerk during normal business hours. It shall be the obligation of the registered solicitor or canvasser to obtain a current, up-to-date copy of the No Knock Registry in effect at the time of canvassing and soliciting.
- (D) Any registered solicitor or canvasser disregarding or violating the No Knock Registry shall be banned from receiving a registered solicitor or canvasser for one calendar year from the date of violation, and subject to applicable penalties set forth in §203-10 of the Township Code. The existence or nonexistence of a "No Knock" sticker on the premises shall

not be a defense to the requirements of this article.

**Section 2.** All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency

**Section 3.** If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision and the remainder of this ordinance shall be deemed valid and effective.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect January 1, 2023.

<b>Roll Call Vote -10/04/2022</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley	X		X			
Carr		X	X			
Cook-Wright			X			
Mayor Henley			X			
Mungo			X			

<b>Roll Call Vote – Upon Adoption</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						
Cook-Wright						
Mayor Henley						
Mungo						

Adopted upon final reading on  
MONTH XX, XXXX

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

Attest

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

**WESTAMPTON TOWNSHIP**

**ORDINANCE No. 9-2022**

**ORDINANCE AUTHORIZING THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY TO AMENDING CHAPTER 88 OF THE CODE OF THE TOWNSHIP OF WESTAMPTON ENTITLED “LICENSE FEES”**

**WHEREAS**, all persons who own, keep or harbor a dog within the Township of Westampton are required by N.J.S.A. 4:19-15.2 and Chapter 88 Article I Section 88-1 of the Township Code to annually apply for or renew a license for the dog; and

**WHEREAS**, the Township values those residents that are or have honorably served in the United States Armed Services; and

**WHEREAS**, in continuation of the Township’s efforts to recognize those that are serving or have served in the United States’ Military, the Township declares it in the best interest of the Township to provide said individuals with a reduction in the Dog Licensing fee; and,

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED**, that the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that Chapter 88, of the Westampton Township Code entitled “Animals” is hereby amended as follows:

**Section 1.** Section 88-4 License Fees shall be amended to include below:

§88-4 License Fees.

(D) Any Veteran or Active Duty member of the United States Armed Services, as defined by 38 U.S.C. §101, shall be entitled to a reduction in the fee set forth in paragraph A of this section such that the sum to be paid annually by said veteran for a dog license shall be \$1.80 and the further sum of \$1 for the registration tag, and a surcharge of \$0.20 for low-cost spay-neuter clinic, for a total of \$3. Said veteran must provide valid proof of U.S. Military service and register as sole owner of licensed dog.

**Section 2.** All Ordinances and provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency

**Section 3.** If any section, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause, or provision and the remainder of this ordinance shall be deemed valid and effective.

**Section 4.** This Ordinance shall take effect upon final adoption and publication in accordance with the law.

**BE IT FURTHER ORDAINED** that this Ordinance shall take effect immediately upon final passage and publication as required by law.

<b>Roll Call Vote -10/04/2022</b>						
<b>Committee Member</b>	<b>Introduced</b>	<b>Seconded</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>	<b>Absent</b>
Burkley					X	
Carr	X		X			
Mayor Henley			X			
Mungo		X	X			
Wright			X			

<b>Roll Call Vote – Upon Adoption</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						

Adopted upon final reading on  
MONTH XX, XXXX

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

Attest

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

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 10/18/2022

RESOLUTION NO. 150-22

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 October 18, 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 Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	188,904.17	0.00	188,904.17	0.00	0.00	188,904.17
CAPITAL FUND	2-04	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
DOG FUND	2-12	134.25	0.00	134.25	0.00	0.00	134.25
ESCROW FUND	2-14	26,632.04	0.00	26,632.04	0.00	0.00	26,632.04
RECREATION FUND	2-17	11,194.82	0.00	11,194.82	0.00	0.00	11,194.82
OPEN SPACE FUND	2-18	1,308.33	0.00	1,308.33	0.00	0.00	1,308.33
POLICE OUTSIDE OVERTIME FUND	2-21	399.70	0.00	399.70	0.00	0.00	399.70
Total of All Funds:		<u>231,073.31</u>	<u>0.00</u>	<u>231,073.31</u>	<u>0.00</u>	<u>0.00</u>	<u>231,073.31</u>

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE October 18 2022

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



October 14, 2022  
08:17 AM

TOWNSHIP OF WESTAMPTON  
Bill List by Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-028	POLICE-OE-SERVICES								
00211663	FRASER ADVANCED INFOSYS RENTAL	OCTOBER 2022 COPIER LEASE	467.73	R	10/11/22	10/11/22		483864963	
2-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00211642	RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	282.00	R	10/11/22	10/13/22		10029051	
00211660	OCTOBER 2022 BRIAN FERGUSON	REIMBURSE-UNIFORMS	211.06	R	10/11/22	10/13/22			
			493.06						
2-01-25-240-032	POLICE-OE-UNIFORMS								
00211617	ANDREW REDFIELD	REIMBURSEMENT-UNIFORMS	283.90	R	10/03/22	10/13/22			
00211661	JOSHUA ROMBOTTOM	REIMBURSE-DETECTIVE UNIFORMS	419.99	R	10/11/22	10/13/22			
			703.89						
2-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00210465	DEVO DESIGNS	TEE SHIRTS	1,856.00	R	04/11/22	10/14/22		20220113	
00211582	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2022 EXPENSES	309.44	R	09/26/22	10/14/22		9035499	
00211582	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2022 EXPENSES	4.23	R	10/14/22	10/14/22		7062930	
00211582	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2022 EXPENSES	65.98	R	10/14/22	10/14/22		1063108	
00211582	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2022 EXPENSES	124.50	R	10/14/22	10/14/22		5123069	
00211582	HOME DEPOT CREDIT SERV (WTFD)	SEPTEMBER 2022 EXPENSES	17.03	R	10/14/22	10/14/22		1514871	
00211663	FRASER ADVANCED INFOSYS RENTAL	OCTOBER 2022 COPIER LEASE	467.73	R	10/11/22	10/11/22		483864963	
00211673	DELAJE LANDEN FINANCIAL SERV	NOVEMBER 2021 PRINTER LEASE	115.00	R	10/13/22	10/13/22		77882110	
			2,959.91						
2-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00211577	BOUND TREE MEDICAL LLC	EMS SUPPLIES	144.84	R	09/26/22	10/14/22		84714609	
00211577	BOUND TREE MEDICAL LLC	EMS SUPPLIES	1,093.97	R	10/14/22	10/14/22		84707415	
00211577	BOUND TREE MEDICAL LLC	EMS SUPPLIES	30.64	R	10/14/22	10/14/22		84707416	
00211577	BOUND TREE MEDICAL LLC	EMS SUPPLIES	15.32	R	10/14/22	10/14/22		84681500	
00211577	BOUND TREE MEDICAL LLC	EMS SUPPLIES	237.72	R	10/14/22	10/14/22		84688637	
			1,522.49						
2-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00211688	FARNSWORTH & SEMPTIMPHELTER	SEPTEMBER 2022 MEDICAL BILLING	2,701.25	R	10/14/22	10/14/22		9318	
00211688	FARNSWORTH & SEMPTIMPHELTER	ROUNDED DOWN PER VENDOR	0.01	R	10/14/22	10/14/22		9318	
			2,701.24						

October 14, 2022  
08:17 AM

TOWNSHIP OF WESTAMPTON  
Bill List by Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-265-201	1 03423	UFSA-OE-SUPPLIES	REIMBURSE-CLASS	447.00	R		10/11/22	10/14/22		
00211644		VINCENT KNOTT								
2-01-25-265-202	1 04120	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE	DOCUMENTATION FEE FOR VEHICLES	500.00	R		10/11/22	10/14/22	146656	
00211647		LEASE SERVICING CENTER INC								
2-01-25-265-210	1 00796	UFSA-OE-TRAINING	2022 FALL CONFERENCE	125.00	R		09/26/22	10/14/22		
00211580		REGISTRATION-VINCENT KNOTT								
2-01-26-290-020	1 00179	STREETS & ROADS-OE-BUILDING CONTRACTS	2022 MONITORING FEE-24 HR TEST	192.00	R		10/11/22	10/11/22	37137	
00211667		MUNICIPAL BUILDING								
00211684	1 00179	ALL SYSTEMS GO	4TH QTR 2021 MONITORING FEE	74.85	R		10/14/22	10/14/22	37171	
		AMERICAN LEGION HALL		266.85						
2-01-26-290-024	3 01019	STREETS & ROADS-OE-BUILDINGS & GROUNDS	POLICE STATION TOILET	198.34	R		09/12/22	10/04/22	3023195	
00211477	1 04118	INSTANT AIR LLC	INSPECT RTU IN COURT ROOM ON	165.00	R		10/03/22	10/14/22	5768	
00211623		JUNE 6 2022								
		AS PER INVOICE#5768								
00211674	1 01264	READY REFRESH	OCTOBER 2022 WATER COOLER	125.25	R		10/13/22	10/13/22	1230433154291	
		RENTAL & SPRING WATER DELIVERY		488.59						
2-01-26-290-030	1 01019	STREETS & ROADS-OE-SUPPLIES	FENCE PANELS	169.22	R		09/12/22	10/04/22	6020323	
00211477	2 01019	HOME DEPOT CREDIT SERVICES	RECREATION BUILDING LIGHTS	113.90	R		09/12/22	10/04/22	5181804	
00211477	4 01019	HOME DEPOT CREDIT SERVICES	RECREATION CENTER LIGHTS	133.90	R		09/12/22	10/04/22	4023079	
00211477	5 01019	HOME DEPOT CREDIT SERVICES	TINE WELDED BEDDING FORK	169.92	R		09/12/22	10/04/22	8011691	
00211477	6 01019	HOME DEPOT CREDIT SERVICES	TRAXX TRAILER BOLTS	26.35	R		09/12/22	10/04/22	5023849	
00211477	7 01019	HOME DEPOT CREDIT SERVICES	BRUSHED DRILL KIT	298.00	R		09/12/22	10/04/22	5011959	
00211477	9 01019	HOME DEPOT CREDIT SERVICES	BTU TORCH	59.98	R		09/26/22	10/04/22	4013170	
00211477	10 01019	HOME DEPOT CREDIT SERVICES	JACKSON 6 CU STEEL	149.00	R		09/26/22	10/04/22		
00211477	11 01019	HOME DEPOT CREDIT SERVICES	SWIM CLUB KEYS	19.62	R		09/30/22	10/04/22	7013969	
00211477	12 01019	HOME DEPOT CREDIT SERVICES	MECHANIC SET, MARK CAUTION	101.41	R		10/04/22	10/04/22	1012412	
00211640	1 03733	FERGUSON ENTERPRISES INC	SPUD, HANDLES, ASSEMBLY ETC	235.26	R		10/06/22	10/06/22	8247036	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE Continued								
00211666	MIDDLESEX WELDING SUPPLY	SEPTEMBER 2022 CYLINDER RENTAL	9.45	R	10/11/22	10/11/22		2186021	
			2,084.90						
2-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00211433	HAINESPORT ENTERPRISES INC	REPAIRS	702.84	R	08/29/22	10/14/22		380721	
00211578	PENN POWER SYSTEMS	STATION GENERATOR REPAIR	275.00	R	09/26/22	10/14/22		PS-INVT03716	
00211578	PENN POWER SYSTEMS	STATION GENERATOR REPAIR	575.00	R	10/14/22	10/14/22		4393671	
00211579	AUTO PARTS CONNECTION	SUPPLIES	285.38	R	09/26/22	10/14/22		50980	
00211643	MILLER FORD	VEHICLE#2700-LOF & TIRE	696.22	R	10/11/22	10/14/22		6348521	
00211643	MILLER FORD	VEHICLE#2700-LOF & TIRE	333.96	R	10/14/22	10/14/22		6349021	
			2,868.40						
2-01-27-340-299	ANIMAL CONTROL SERVICES-OTHER EXP-MISC								
00211614	NJ ANIMAL CONTROL LLC	SEPTEMBER 2022 ANIMAL CONTROL	1,180.00	R	10/03/22	10/03/22		3769	
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00211620	DIRECT ENERGY BUSINESS	SEPT 2022 NATURAL GAS-REC CTR	2.21	R	10/03/22	10/03/22		HS23250854	
00211620	DIRECT ENERGY BUSINESS	SEPTEMBER 2022 NATURAL GAS-MCP	87.69	R	10/03/22	10/03/22		HS23250855	
00211621	PSE&G	SEPTEMBER 2022 ELECTRIC & GAS	13,816.90	R	10/03/22	10/03/22		503100107375	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00211682	PSE&G	SEPTEMBER 2022 GAS & ELEC-WTFD	1,534.74	R	10/14/22	10/14/22		604202822374	
			15,441.54						
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00211615	COMCAST	OCTOBER 2022 INTERNET-REC	113.76	R	10/03/22	10/03/22			
00211629	JODIE TERMT	REIMBURSE-SEPTEMBER 2022 FAX	47.82	R	10/04/22	10/04/22			
00211664	VERIZON	SEPTEMBER 2022 REC CTR ALARM	80.84	R	10/11/22	10/11/22			
00211681	AT&T MOBILITY	SEPTEMBER 2022 CELL PHONES	1,110.05	R	10/14/22	10/14/22			
00211681	AT&T MOBILITY	SEPTEMBER 2022 CELL PHONES	327.66	R	10/14/22	10/14/22			
00211689	COMCAST	SEPTEMBER 2022 XFINITY TV-WTFD	83.43	R	10/14/22	10/14/22			

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TOWNSHIP OF WESTAMPTON  
Bill List by Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC	Continued							
00211689	2 01272	COMCAST	SEPTEMBER 2022 INTERNET-WTFD	262.08	R		10/14/22	10/14/22		
				2,025.64						
2-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00211665	1 00089	NEW JERSEY AMERICAN WATER CO	OCTOBER 2022 WATER-PRIVATE	221.34	R		10/11/22	10/11/22		
		FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00211665	2 00089	NEW JERSEY AMERICAN WATER CO	OCTOBER 2022 WATER-MCPL BLDG	372.13	R		10/11/22	10/11/22		
00211665	3 00089	NEW JERSEY AMERICAN WATER CO	OCTOBER 2022 WATER-AMERICAN	28.09	R		10/11/22	10/11/22		
		LEGION HALL								
00211665	4 00089	NEW JERSEY AMERICAN WATER CO	OCTOBER 2022 WATER-FIREHOUSE	349.28	R		10/11/22	10/11/22		
		SYSTEM IN MUNICIPAL BUILDING								
00211686	1 00989	WILLINGBORO MCPL UTIL AUTH	4TH QTR 2022 WATER & SEWER RECREATION CENTER	208.41	R		10/14/22	10/14/22		
				1,179.25						
2-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00211638	1 01745	TOWNSHIP OF LUMBERTON	SEPTEMBER 2022 GASOLINE	234.51	R		10/06/22	10/06/22	F092022	
00211672	1 03418	RIGGINS INC	DIESEL FUEL (10/11/22)	316.39	R		10/13/22	10/13/22	75081749	
				550.90						
2-01-32-465-249		TRASH DISPOSAL-OE-LANDFILL FEES								
00211618	1 00029	BURLINGTON COUNTY TREASURER	SEPTEMBER 2022 LANDFILL FEES	23,448.09	R		10/03/22	10/03/22	ST098713	
2-01-32-465-250		TRASH DISPOSAL-OE-RECYCLING TAX								
00211618	2 00029	BURLINGTON COUNTY TREASURER	SEPTEMBER 2022 LANDFILL FEES	821.97	R		10/03/22	10/03/22	ST098713	
2-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00211663	1 02552	FRASER ADVANCED INFOSYS RENTAL	OCTOBER 2022 COPTER LEASE IN MUNICIPAL COURT	175.31	R		10/11/22	10/11/22	483864963	
2-01-43-490-036		MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00211633	1 00105	THOMSON REUTERS WEST	NJ STATE & FEDERAL COURT RULES NJ COURT RULES STATE & FEDERAL	451.00	R		10/05/22	10/05/22	847181933	
2-01-55-900-008		RESERVE FOR STATE GRANTS								
00211637	1 03500	ROBERT T WINZINGER INC	RECYCLING-LEAF PTT LOADS	196.00	R		10/06/22	10/06/22	2210076	
00211639	1 01041	OLD DOMINION BRUSH	RECYCLING-LEAF VAC #50	70.82	R		10/06/22	10/06/22	8240922	

Account P.O. Id	Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
2-01-55-900-008		RESERVE FOR STATE GRANTS								
		TEMP SWITCH								
00211648	1 01474	JESCO INC	RECYCLING-VEHICLE#50 LEAF VAC		49.07	R	10/11/22	10/11/22	PF0564	
		SENSOR WIRE								
00211653	1 02743	AUTO PARTS CONNECTION	RECYCLING-VEHICLE#30-FILTER		21.04	R	10/11/22	10/11/22	53047	
00211653	2 02743	AUTO PARTS CONNECTION	RECYCLING-VEHICLE#30-OIL FILT		17.73	R	10/11/22	10/11/22	53042	
00211653	3 02743	AUTO PARTS CONNECTION	RECYCLING-VEHICLE#30-FUEL FILT		21.04	R	10/11/22	10/11/22	53046	
00211669	1 02743	AUTO PARTS CONNECTION	RECYCLING-VEHICLE#30 LEAF VAC		7.42	R	10/12/22	10/12/22	53565	
		FUEL FILTERS								
00211691	1 01474	JESCO INC	RECYCLING-VEHICLE#50 LEAF VAC		141.06	R	10/14/22	10/14/22	PF0752	
		FAN								
					<u>524.18</u>					
		Fund Total:	CURRENT FUND		188,904.17					
Fund:		CAPITAL FUND								
2-04-55-919-03G		CAPITAL-ORDINANCE#2019-3-G (RD REPAVING)								
00211625	1 00907	MARTIN A ACKLEY ASSOCIATES INC CORING & TESTING FOR			2,500.00	R	10/03/22	10/03/22	22119	
		COMPOSITION ANALYSIS & PERCENT OF								
		GLASS-FORCEVILLE & TALLOWOOD DRIVES								
		Fund Total:	CAPITAL FUND		2,500.00					
Fund:		DOG FUND								
2-12-55-900-903		BURLINGTON COUNTY ANIMAL SHELTER FEES								
00211651	1 00294	BURLINGTON COUNTY ANIMAL & 2ND QTR 2022 SHELTER SERVICES			134.25	R	10/11/22	10/11/22	25703977	
		Fund Total:	DOG FUND		134.25					
Fund:		ESCROW FUND								
2-14-56-851-010		NJ AMERICAN WATER-STREET OPENING PERMITS								
00211630	2 00560	ALAIMO GROUP INC	AUGUST 2022 ENGINEERING		940.00	R	10/04/22	10/04/22	212347	
2-14-56-851-016		PARIS CORP (201-7.05 & 7.06)								
00211630	3 00560	ALAIMO GROUP INC	AUGUST 2022 ENGINEERING		2,371.91	R	10/04/22	10/04/22	212346	



Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date date	Chk/Void Date	Invoice	PO Type
2-14-56-851-020	PSEBG (904-1)	AUGUST 2022 ENGINEERING	157.50	R	10/04/22	10/04/22	212343	
00211630	ALATMO GROUP INC							
2-14-56-851-022	ROMAN TECHNOLOGIES INC (403-1)	AUGUST 2022 ENGINEERING	587.00	R	10/11/22	10/11/22	311535	
00211659	CME ASSOCIATES							
2-14-56-851-029	WEST RESID DEV (204-2) LR APTS-ESCROW	AUGUST 2022 ENGINEERING	15,069.38	R	10/04/22	10/04/22	212344	
00211630	ALATMO GROUP INC							
2-14-56-851-031	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW	AUGUST 2022 ENGINEERING	7,506.25	R	10/04/22	10/04/22	212345	
00211630	ALATMO GROUP INC							
Fund Total: ESCROW FUND			26,632.04					
Fund:	RECREATION FUND							
2-17-55-900-120	RECREATION-EASTAMPTON YOUTH SOCCER ASSN	PLAY BY PLAY IMPRINTED	4,459.00	R	10/11/22	10/11/22	2649	
00211668		SHORT & LONG SLEEVE						
2-17-55-900-129	RECREATION-SPORTS COMPLEX	SEPTEMBER 2022 PROGRAM EXPENSE	67.94	R	10/11/22	10/11/22		
00211658	SAM'S CLUB MC/SYNCR							
2-17-55-900-130	RECREATION-NEW PROGRAMS	MAGIC MONARCHS CLASS &	130.00	R	10/13/22	10/13/22		
00211671	MINDY'S DEN							
RESOURCEFUL ROLY POLIES CLASS--JULY 21 AND OCTOBER 12 2022								
2-17-55-900-131	RECREATION-CONCESSION STAND SALES	ICE CREAM (9/9/22)	268.42	R	10/11/22	10/11/22	3332911	
00211654	JACK & JILL DSD	ICE CREAM (9/23/22)	566.66	R	10/11/22	10/11/22	3350094	
00211654	JACK & JILL DSD	ICE CREAM (9/30/22)	430.34	R	10/11/22	10/11/22	3359496	
00211655	JACK & JILL DSD	BEVERAGES (9/9/22)	512.52	R	10/11/22	10/11/22	1210320774	
00211655	LIBERTY COCA COLA BEVERAGES	BEVERAGES (9/14/22)	549.12	R	10/11/22	10/11/22	18552205122	
00211655	LIBERTY COCA COLA BEVERAGES	BEVERAGES (9/22/22)	598.20	R	10/11/22	10/11/22	18539204182	
00211655	LIBERTY COCA COLA BEVERAGES	BEVERAGES (10/6/22)	628.56	R	10/11/22	10/11/22	18528203631	
00211656	CASE'S PORK ROLL CO INC	PORK ROLL (9/29/22)	216.00	R	10/11/22	10/11/22	80011	
00211657	WESTAMPTON BOE CAFETERIA ACCT	EGG PATTTIES	27.72	R	10/11/22	10/11/22	WES220907113250	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-17-55-900-131	1 01447	RECREATION-CONCESSION STAND SALES	Continued	2,690.39	R	10/11/22	10/11/22			
00211658	1 01447	SAM'S CLUB MC/SVNCB	SEPTEMBER 2022 PROGRAM EXPENSE	6,487.93						
Fund Total: RECREATION FUND				11,194.82						
2-17-55-900-135	3 01447	RECREATION-FIELD HOCKEY	SEPTEMBER 2022 PROGRAM EXPENSE	49.95	R	10/11/22	10/11/22			
00211658	3 01447	SAM'S CLUB MC/SVNCB								
Fund Total: RECREATION FUND				11,194.82						
Fund:	OPEN SPACE FUND									
2-18-54-375-200	8 01019	OPEN SPACE-LAND MAINTENANCE-OTHER EXP		128.70	R	09/19/22	10/04/22		521788	
00211477	1 02088	HOME DEPOT CREDIT SERVICES	RYE SEED	390.00	R	10/06/22	10/06/22		INV858597	
00211641	1 02088	PIONEER MANUFACTURING CO	BLUE FIELD PAINT							
00211687	1 00989	FOR BALL FIELDS		750.37	R	10/14/22	10/14/22			
00211687	2 00989	WILLINGBORO MCPL UTIL AUTH	4TH QTR 2022 WATER & SEWER CONCESSION STAND	39.26	R	10/14/22	10/14/22			
00211687	2 00989	WILLINGBORO MCPL UTIL AUTH	4TH QTR 2022 WATER & SEWER LAWN SPRINKLER	1,308.33						
Fund Total: OPEN SPACE FUND				1,308.33						
Fund:	POLICE OUTSIDE OVERTIME FUND									
2-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES		399.70	R	10/04/22	10/04/22			
00211631	1 00215	CURRENT FUND	ADMINISTRATIVE FEES							
00211631	3 2022	OCTOBER 2022 PAYROLL								
Fund Total: POLICE OUTSIDE OVERTIME FUND				399.70						
Year Total:				231,073.31						
Total Charged Lines:	133	Total List Amount:	231,073.31	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	229,430.98	0.00	229,430.98	0.00	0.00	229,430.98
RECREATION FUND	2-17	14,465.78	0.00	14,465.78	0.00	0.00	14,465.78
POLICE OUTSIDE OVERTIME FUND	2-21	11,965.30	0.00	11,965.30	0.00	0.00	11,965.30
Total of All Funds:		<u>255,862.06</u>	<u>0.00</u>	<u>255,862.06</u>	<u>0.00</u>	<u>0.00</u>	<u>255,862.06</u>

P.O. Type: All  
Range: 00211610 to 00211613  
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	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
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00211610 10/03/22 00002 PAYROLL ACCOUNT												
1		PAYROLL-OCTOBER 3 2022	11,115.00	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		10/03/22	10/03/22		
2		FIGA & MEDICARE-OCTOBER 4 2022	850.30	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		10/03/22	10/03/22		
11,965.30												

00211611 10/03/22 00002 PAYROLL ACCOUNT												
1		PAYROLL-OCTOBER 3 2022	4,398.41	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		10/03/22	10/03/22		
2		PAYROLL-OCTOBER 3 2022	5,724.72	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		10/03/22	10/03/22		
3		PAYROLL-OCTOBER 3 2022	240.66	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		10/03/22	10/03/22		
4		PAYROLL-OCTOBER 3 2022	3,074.00	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		10/03/22	10/03/22		
5		FIGA & MEDICARE-OCTOBER 3 2022	336.48	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		10/03/22	10/03/22		
6		FIGA & MEDICARE-OCTOBER 3 2022	437.94	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		10/03/22	10/03/22		
7		FIGA & MEDICARE-OCTOBER 3 2022	235.16	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		10/03/22	10/03/22		
8		FIGA & MEDICARE-OCTOBER 3 2022	18.41	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		10/03/22	10/03/22		
14,465.78												

00211612 10/03/22 00002 PAYROLL ACCOUNT												
1		PAYROLL-OCTOBER 3 2022	6,673.00	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		10/03/22	10/03/22		
2		PAYROLL-OCTOBER 3 2022	3,694.43	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		10/03/22	10/03/22		
3		PAYROLL-OCTOBER 3 2022	2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		10/03/22	10/03/22		
4		PAYROLL-OCTOBER 3 2022	230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		10/03/22	10/03/22		
5		PAYROLL-OCTOBER 3 2022	6,062.97	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		10/03/22	10/03/22		
6		PAYROLL-OCTOBER 3 2022	87,221.60	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		10/03/22	10/03/22		
7		PAYROLL-OCTOBER 3 2022	3,092.54	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		10/03/22	10/03/22		
8		PAYROLL-OCTOBER 3 2022	112.00	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		10/03/22	10/03/22		
9		PAYROLL-OCTOBER 3 2022	47,462.67	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		10/03/22	10/03/22		
10		PAYROLL-OCTOBER 3 2022	7,542.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		10/03/22	10/03/22		
11		PAYROLL-OCTOBER 3 2022	2,840.30	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		10/03/22	10/03/22		
12		PAYROLL-OCTOBER 3 2022	3,843.75	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R		10/03/22	10/03/22		
13		PAYROLL-OCTOBER 3 2022	26,260.72	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		10/03/22	10/03/22		
14		PAYROLL-OCTOBER 3 2022	3,367.12	2-01-42-195-012	B	SHARED MGPL SERV AGREEMENTS-CCO-S&W-REG	R		10/03/22	10/03/22		
15		PAYROLL-OCTOBER 3 2022	11,773.20	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		10/03/22	10/03/22		
16		PAYROLL-OCTOBER 3 2022	883.57	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		10/03/22	10/03/22		

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TOWNSHIP OF WESTAMPTON  
Bill List by P. O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/Void	Invoice	
Item Description							Enc Date	Date			
00211612	10/03/22	00002		PAYROLL ACCOUNT		Continued					
17 CLEAN COMM-PAYROLL (10/3/2022)			754.70	2-01-55-900-008		B RESERVE FOR STATE GRANTS	R	10/03/22	10/03/22		
			214,042.72								
00211613	10/03/22	00002		PAYROLL ACCOUNT							
1 FICA & MEDICARE-OCTOBER 3 2022			15,388.26	2-01-36-472-286		B FICA & MEDICARE TAX	R	10/03/22	10/03/22		
Total Purchase Orders:			4	Total P. O. Line Items:		28	Total List Amount:		255,862.06	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	9,518.08	0.00	9,518.08	0.00	0.00	9,518.08
CAPITAL FUND	2-04	7,972.50	0.00	7,972.50	0.00	0.00	7,972.50
Total of All Funds:		<u>17,490.58</u>	<u>0.00</u>	<u>17,490.58</u>	<u>0.00</u>	<u>0.00</u>	<u>17,490.58</u>

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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

P.O. Type: All  
Range: 00211606 to 00211609  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00211606	09/30/22	00089		NEW JERSEY AMERICAN WATER CO								
	1	SEPTEMBER 2022 FIRE HYDRANT SERVICE	7,973.01	2-01-25-265-299		B	FIRE HYDRANT SERVICE-OF-MISC	R		09/30/22	09/30/22	
00211607	09/30/22	00560		ALAIMO GROUP INC								
	1	AUGUST 2022 ENGINEERING	210.00	2-01-20-165-299		B	ENGINEERING SERVICES-OF-MISCELLANEOUS	R		09/30/22	09/30/22	212336
00211608	09/30/22	00560		ALAIMO GROUP INC								
	1	AUGUST 2022 ENGINEERING	97.50	2-04-55-918-03E		B	CAPITAL ORD#2018-3E (ROAD REPAIRING)	R		09/30/22	09/30/22	212337
	2	AUGUST 2022 ENGINEERING	7,010.00	2-04-55-921-06D		B	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)	R		09/30/22	09/30/22	212338
	3	AUGUST 2022 ENGINEERING	865.00	2-04-55-921-06D		B	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR)	R		09/30/22	09/30/22	212339
		2021 ROAD PROGRAM-CONSTRUCTION MANAGEMENT	<u>7,972.50</u>									
00211609	10/03/22	03430		HEARLAND PAYMENT SYSTEMS								
	1	SEPTEMBER 2022 CREDIT CARD FEE	401.26	2-01-43-490-020		B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		10/03/22	10/03/22	
	2	SEPTEMBER 2022 CREDIT CARD FEE	628.53	2-01-43-490-020		B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		10/03/22	10/03/22	
	3	SEPTEMBER 2022 CREDIT CARD FEE	305.28	2-01-43-490-020		B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		10/03/22	10/03/22	
		HAINESPORT TOWNSHIP	<u>1,335.07</u>									
Total Purchase Orders:			4	Total P.O. Line Items:	8	Total List Amount:	17,490.58	Total Void Amount:	0.00			

P.O. Type: All  
Range: 00211632 to 00211632  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date	Date	
00211632	10/04/22	03741 GREGORY BOSWELL	520.00	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		10/04/22	10/04/22	
1		UMPTRE FEES-WEEK #3 2022	52.00	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		10/04/22	10/04/22	
2		ASSIGNOR FEE	572.00								

Total Purchase Orders: 1    Total P.O. Line Items: 2    Total List Amount: 572.00    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	572.00	0.00	572.00	0.00	0.00	572.00	
Total of All Funds:		<u>572.00</u>	<u>0.00</u>	<u>572.00</u>	<u>0.00</u>	<u>0.00</u>	<u>572.00</u>	

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM A  
COOPERATIVE PURCHASING PROGRAM VENDOR FOR  
PLAYGROUND EQUIPMENT

RESOLUTION NO. 151-22

**WHEREAS**, the Township, Recreation Department and Public Works Department have determined that there is a need to purchase and install new playground equipment in the Spring Meadows development; and

**WHEREAS**, the Public Works Department procured quotes from two State Contract vendors who would best serve the municipality and achieve the Department's goals and determined that the appropriate equipment could be purchased with the Sourcewell Cooperative Purchasing program contract number 22927; and

**WHEREAS**, the Westampton Township Public Works Department has provided a written recommendation for the playground equipment through the Sourcewell Cooperative Purchasing program; 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**, Liberty Parks & Playgrounds P.O. BOX 216, Clayton, DE 19938 through Miracle Recreation Equipment 878 E. US Hwy 60, Monett, MO 65708 does possess the aforementioned Cooperative Purchasing program requirements; and

**WHEREAS**, the subject Cooperative Purchase was awarded to Liberty Parks & Playgrounds to provide materials and labor to replace the playground equipment in the Spring Meadows development; and

**WHEREAS**, the maximum amount of the purchase is \$101,198.75 and funds are available in the Open Space Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to Liberty Parks & Playgrounds P.O. BOX 216, Clayton, DE 19938 for the purchase of playground equipment, labor and materials, in an amount not to exceed \$101,198.75.

**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 October 18, 2022. Wendy Gibson, Acting Township Clerk.

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Wendy Gibson, Acting Township Clerk

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