

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
December 6, 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. October 18, 2022 Regular Meeting Minutes
 - b. November 1, 2022 Regular & Executive Session Minutes
7. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
8. Monthly Reports:
 - a. Construction Department
 - b. Police Department
 - c. Fire/EMS Department
9. RESOLUTIONS:
 - a. 161-22 Payment of Vouchers – this resolution approves the payment of bills through 12/6/2022.
 - b. 153-22 Resolution Authorizing Cooperative Purchase Ladder Truck
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. 162-22 Resolution Accepting Assistance to Firefighters Grants
 - b. 163-22 Resolution Authorizing a Tax Appeal Settlement
 - c. 164-22 Resolution Authorizing Execution of Recreation Grant Application
 - d. 165-22 Resolution Authorizing Withdrawal of Bid
 - e. 167-22 Resolution Authorizing Tax Refunds
11. OPM Mailbox & Correspondence: None
12. Open Meeting for Public Comment - Please remember to state your name and

address for the record.

13. Dates to Remember: Next Scheduled Meeting December 20th @7PM; Annual Reorganization Meeting January 3rd @ 6PM; Holiday Lights Judging beginning December 19th; Santa Around Town December 20-22nd
14. Administrator's Report
15. Committee Liaison Reports/Comments
16. EXECUTIVE SESSION:
 - a. Resolution No. 12.06.2022 - Resolution Authorizing the Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions - Personnel.
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.

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 10/01/2022 To 10/31/2022

December 02, 2022 8:10:19AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$2,720,490.00	Cubic Footage:	464699 Cu.ft	Permit Issued:	68
Cost Of Alteration:	\$1,066,433.92	Square Footage:	49088 Sq.ft	Updates Issued:	9
Cost Of Demolition:	\$0.00			All Fees Waived:	0
Total Cost:	\$3,786,923.92			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$25,223.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$25,223.00
Electrical:	\$11,019.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$11,019.00
Fire :	\$10,896.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$10,896.00
Plumbing:	\$25,688.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$25,688.00
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:	\$72,826.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$1,723.00	\$0.00	\$1,723.00
Alteration Training Fee:	\$2,018.00	\$0.00	\$2,018.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$3,741.00	\$0.00	\$3,741.00

TECHNICAL ISSUES

Building Technical:	47
Electrical Technical:	60
Fire Protection Technical:	46
Plumbing Technical:	51
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$3,100.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$3,100.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	19
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$72,826.00
FEES:	\$3,741.00
CERTIFICATE FEES:	\$3,100.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$79,667.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$79,817.00

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

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

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 11/01/2022 To 11/30/2022

December 02, 2022 8:18:22AM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$5,392,570.00	Cubic Footage:	729750 Cu.ft	Permit Issued:	31
Cost Of Alteration:	\$820,242.00	Square Footage:	50942 Sq.ft	Updates Issued:	4
Cost Of Demolition:	\$2,200.00			All Fees Waived:	0
Total Cost:	\$6,215,012.00			Municipal Fees Waived:	0

PERMIT FEES

ADMIN FEES

WAIVED FEES

TOTAL FEES

Building:	\$31,765.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$31,765.00
Electrical:	\$10,581.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$10,581.00
Fire :	\$5,353.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$5,353.00
Plumbing:	\$27,075.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$27,075.00
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:	\$74,774.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$2,708.00	\$0.00	\$2,708.00
Alteration Training Fee:	\$1,559.00	\$0.00	\$1,559.00
DCA Minimum Fee:	\$1.00	\$0.00	\$1.00
Sub total Training Fee:	\$4,268.00	\$0.00	\$4,268.00

TECHNICAL ISSUES

Building Technical:	19
Electrical Technical:	26
Fire Protection Technical:	13
Plumbing Technical:	14
Elevator Technical:	
Mechanical Technical:	

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

CERTIFICATE ISSUES

Certificate of Occupancy:	1
Certificate of Approval:	31
Certificate of Continued Occupancy:	2

PERMIT FEES:	\$74,774.00
FEES:	\$4,268.00
CERTIFICATE FEES:	\$600.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$79,642.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$300.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$79,942.00

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

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

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: November 9, 2022
Subject: Police Department Report from October 1, 2022 – October 31, 2022.

Training:

Basic Police Academy:

Ptl. Washington, Lally

Firearms Instructor (5 days):

Ptl. Morrison

Case Study: Parkland (1 day):

Det. Redfield

K9 Case Law Update (1 day):

Ptl. Schallus

Understanding Addiction:

Ptl. Loures

Below 100 (1 day):

Ptl. Myers, Plye

Intro. High Tech (3 days):

Det. Rowbottom

CPM Training:

Lt. Ferguson

Personnel:

Chief Ent was on "light-duty" until November 7th after an injury.

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 **October**.

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

During the month of **October**, the medicine drop box collected **5.1 pounds** of medication.

Activities:

On Tuesday October 4, 2022, Chief Ent attended a zoom meeting for the BurlCo JIF regarding cyber training.

On Thursday October 6, 2022, Chief Ent attended the NJ State Chiefs of Police meeting in Tinton Falls NJ.

On Thursday October 13, 2022, Lt. Ferguson attended the Resiliency Training for law enforcement officers.

On Thursday October 20, 2022, Lt. Ferguson attended the monthly Burlington County Police Chiefs Meeting.

On Tuesday October 25, 2022, Chief Ent attended the quarterly police Ad-Hoch meeting via zoom.

On Saturday October 29, 2022, Dsgt. Chieffalo and Ptl. Moran participated in the recreation sponsored trick or treat at the Westampton Middle School.

Calls for service (Incidents) for **October** were **1587**. Motor vehicle summonses in **October** were **167**.

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

The detective division had **9** new cases that were opened in **October** and **10** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **13** firearm backgrounds.

Respectfully,



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

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

Phone (609)267-3000 Fax: (609) 261-7551

Detective Monthly Activity Report

New Cases: 9 Month: October 2022

Homicide(s):	0	Motor Vehicle Burglary(s):	1
Aggravated Assault(s):	0	Fraud(s):	0
Sexual Assault(s):	0	Harassment / Threats(s):	1
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	0	Unattended Death(s):	2
Larceny(s):	2	DNA Submission(s):	0
Assist Mt. Laurel: Locate Missing Juv	1	Assist Lumberton: Fatal MVA	1

Cases Cleared / Closed:	10	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	2
Firearms Background Checks:	12	Other Background Checks: (Military / Fire / DVRT / Etc.)	35
Arrests (Field Reporting):	Adult: 1	Juvenile: 1	
CDR's Generated:	Adult: 3	Juvenile: 1	

Training:

Det. Rowbottom attended "Introduction to High Tech Investigations" presented by the Burlington County Prosecutors Office High Tech Crime Unit from 10/11/22 - 10/13/22 at the Burlington County Emergency Service Training Center.

Det. Redfield attended training on the Parkland Shooting on 10/24/22, presented by Union County and Middlesex County Prosecutors Office in East Brunswick.

DSgt. Chieffalo and Det. Rowbottom attended the Burlington County Collaboration meeting on 10/25/22 at the Burlington County Public Safety Building.

DSgt. Chieffalo and Det. Rowbottom attended the Burlington County Detective Association monthly meeting on 10/26/22 at the Burlington Township Police Department.

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Criminal Complaints / Arrests:

As a result of an investigation conducted by DSgt. Chieffalo, Malik Rector, 25 and Destiny Stills, 28 of Willingboro were identified as suspects involved in a robbery at the LukOil located at 584 Rancocas Road on 6/1/21. Rector was charged with Robbery (1st degree), Unlawful Possession of a Weapon (2nd degree), Possession of a Weapon for Unlawful Purpose (2nd degree) and Theft by Unlawful Taking or Disposition (3rd degree). Stills was charged with Conspiracy to Commit Robbery (1st degree). This case is pending the arrest and processing of Rector and Stills.

As a result of an investigation conducted by Det. Redfield, Tristan W. Difilippo, 19 of Florence was charged with Theft by Unlawful Taking and Receiving Stolen Property. The charge is related to the theft of a 2015 Honda Civic from a resident of S. Hill Drive, which occurred during the overnight hours of 7/20/22. During an arrest in Willingboro Township for an unrelated matter, Difilippo was found to be in possession of a Honda key fob, which was determined to belong to our victim's vehicle. In addition, additional information received through investigative sources determined that Difilippo was responsible for the theft of the vehicle. Difilippo was processed on the associated charges and currently incarcerated in the Burlington County Jail.

As a result of an investigation conducted by DSgt. Chieffalo, a 16 year old male from Westampton was charged with Terroristic Threats. The charge is related to an incident in which an acquaintance of the juvenile received threatening voicemail messages from the juvenile. The juvenile was processed on the related charge and the case is referred to the Family Court.

Other:

The Criminal Intelligence Unit is investigating a theft of tools from a pickup truck located at a construction site off of Springside Road. Investigation revealed entry to the truck was made by the suspect(s) shattering the back passenger window. Once inside the suspect(s) stole a Topcon Pipe Laser, STIHL TS 420, Husquvarna 770 Power Cutter and a Milwaukee Right Angle Power Head. The total reported loss comes to approximately \$10,500. The incident occurred between 9/30/22 and 10/4/22.

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

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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 October, 5.1 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Paul A. [Signature] #2737

Date: Nov 3, 2022

Westampton Township Police Department Vehicle Mileage Report: October 2022

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	73,554	72,363	1,191		
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	2,317	779	1,538		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	42,956	41,660	1,296		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	114,607	113,673	934		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	106,469	106,029	440		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	74,077	71,873	2,204		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	65,624	64,252	1,372		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	50,013	48,995	1,018		
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	1,655	809	846		
10	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	132,485	132,410	75		
	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	57,431	56,996	435		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,570	111,570	-		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	55,344	54,867		477	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Dsg. Chieffalo	87,117	86,732		385	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri	44,575	43,662		913	
	177729	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom	122,610	122,163		447	
DB2	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Det. Redfield	132,407	132,267		140	
DB3	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	69,339	69,300		39	
							Patrol		11,349		
							Unmarked			2,401	
							Total Mileage				13,750



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	167			2144
Motor Vehicle Accidents	29	24	28	34	35	42	25	39	35	42			333
Assaults	2	4	3	5	1	3	4	3	6	1			32
Domestics	16	16	15	16	13	13	16	8	13	14			140
Rapes	2	2	1	0	2	0	1	0	1	0			9
Homicides	0	0	1	0	0	0	0	0	0	0			1
Larceny	14	9	16	12	13	23	11	22	19	18			157
Motor Vehicle Thefts	2	1	1	1	3	1	3	1	1	2			16
Burglaries	1	3	0	0	2	3	4	0	0	0			13
Adult Arrests	20	19	19	19	16	14	16	21	27	25			196
Juvenile Arrests	0	0	0	0	2	0	3	3	0	1			9
Robberies	0	1	0	1	1	0	2	0	0	0			5
Overdoses	4	1	0	0	0	0	0	1	1	0			7
Incidents	1730	1426	1753	1663	1613	1439	1460	1482	1514	1587			15667



**Westampton Township Police Department
Year 2022 (as of November 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	2144
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	333
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	32
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	140
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	157
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	16
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	196
Juvenile Arrests	44	36	44	26	27	22	26	22	24	26	2	1	9
Robberies	10	4	6	8	8	0	6	10	6	4	2	12	5
Overdoses	-	-	-	-	-	-	-	-	-	-	19	28	7
Incidents	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	18851	15667



WESTAMPTON TOWNSHIP EMERGENCY SERVICES

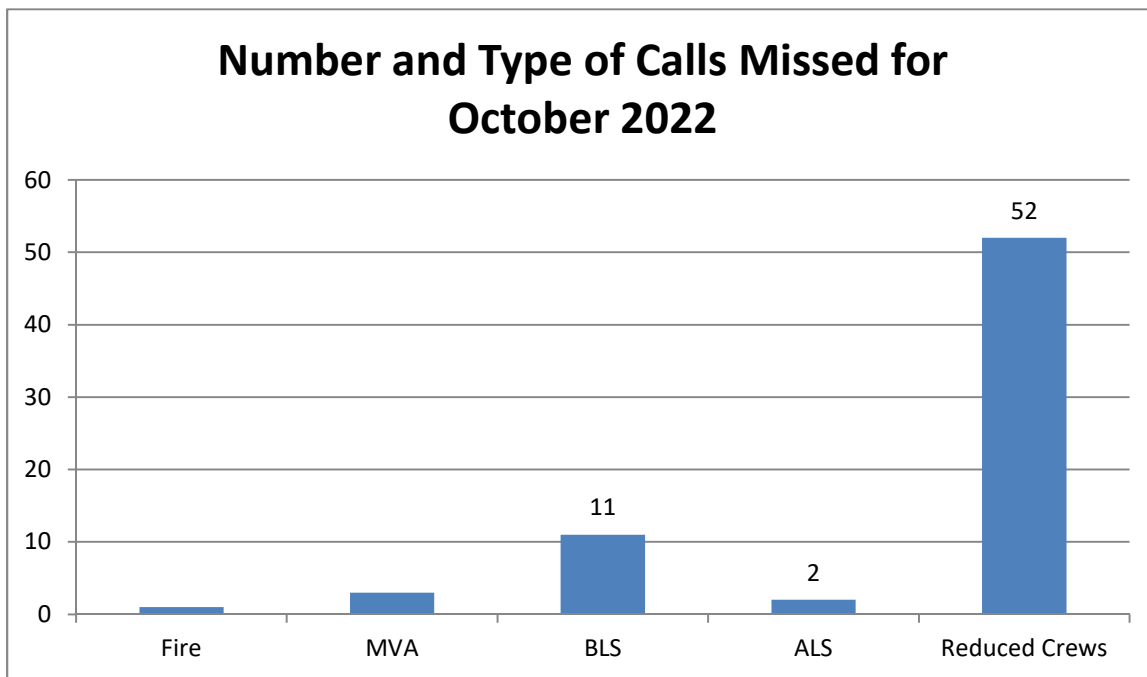


October 2022

CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **436** calls for service for the month of **October 2022** for a total of **4176** calls for the year. This is **35 calls less** than **October 2021** and an **increase of 769** 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 **18** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **51** times. This represents **38%** of total fire responses. Year to date the department has missed **121 (3%)** calls and responded understaffed **312 (31%)** times.

Missed calls 2022

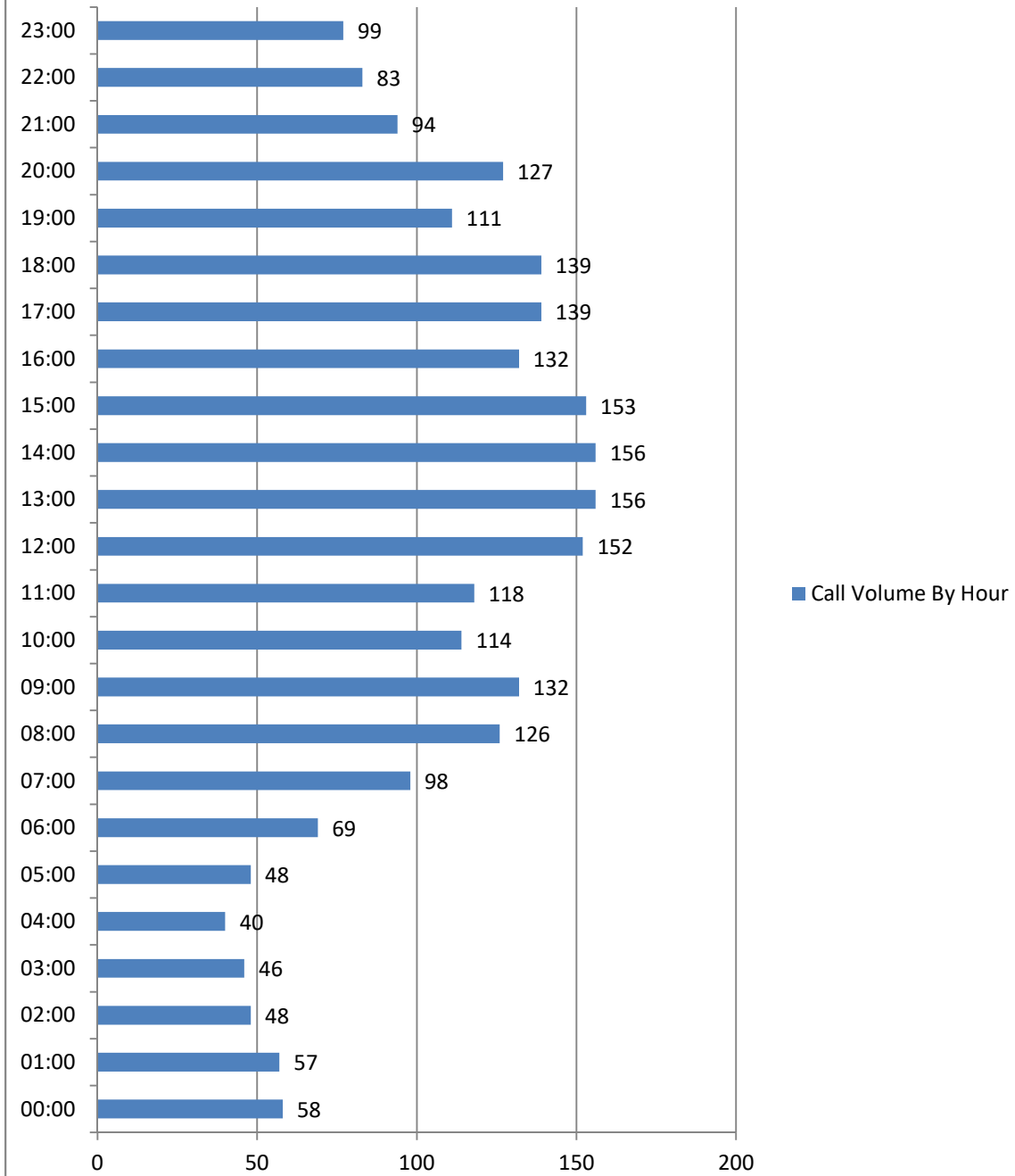
	Month	Incident	Location	Why Missed	Handled By
1	January	BLS/41	Eastampton	On BLS call	509
2	January	ALS/84	Westampton	On BLS call	509
3	January	BLS/252	Willingboro	On fire call	239
4	January	ALS/319	Eastampton	On BLS call	509
5	January	BLS/347	Westampton	On ALS Call	909
6	January	Fire/362	Westampton	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

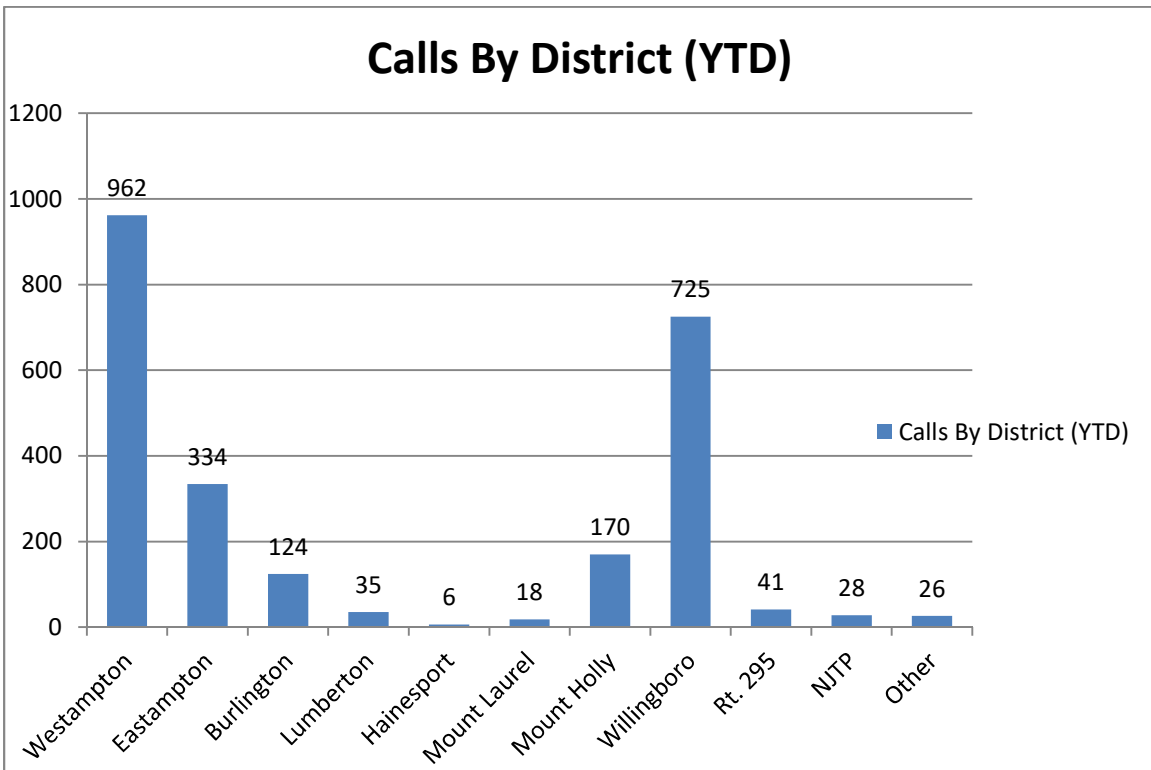
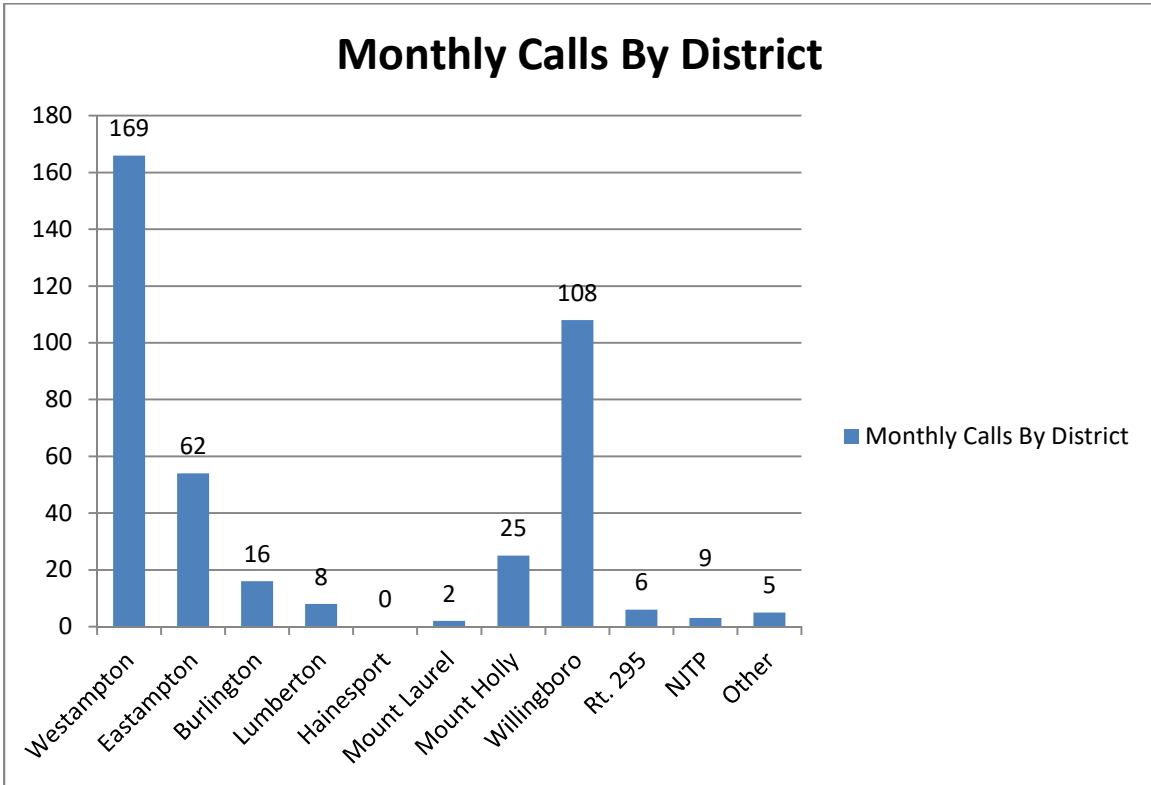
72	August	BLS/3335	Westampton	No Crew	509
73	September	BLS/3359	Eastampton	No Crew	509
74	September	BLS/3370	Westampton	On Fire call	909
75	September	BLS/3378	Westampton	Per Policy	509
76	September	BLS/3389	Westampton		509
77	September	MVA/3397	Westampton	On Fire call	139
78	September	BLS/3401	295		509
79	September	BLS/3436	Eastampton	Per Policy	509
80	September	MVA/3441	Westampton	No Ambulance	909
81	September	BLS/3442	Eastampton	On Fire call	139
82	September	BLS/3454	Westampton	Per Policy	909
83	September	BLS/3476	Eastampton	Per Policy	509
84	September	MVA/3477	Westampton	Per Policy	909
85	September	BLS/3480	Westampton	On BLS call	509
86	September	BLS/3504	Eastampton	Per Policy	509
87	September	BLS/3522	Westampton	No Crew	509
88	September	/3527	Westampton	On ALS call	169
89	September	BLS/3531	Westampton		
90	September	BLS/3534	Eastampton	On ALS call	509
91	September	BLS/3537	Westampton	On BLS call	509
92	September	BLS/3566	Eastampton	On Fire call	139
93	September	ALARM/3580	Westampton	On Fire call	301
94	September	BLS/3603	Westampton	Per Policy	509
95	September	BLS/3611	Westampton		169
96	September	BLS/3640	Westampton		509
97	September	BLS/3644	Westampton	Per Policy	509
98	September	BLS/3650	Westampton	Per Policy	509
99	September	ALS/3681	Westampton	On fire call	909
100	September	BLS/3695	Westampton	On Fire call	509
101	September	ALS/3704	Westampton	No Crew	509
102	September	BLS/3710	Westampton	On ALS call	169
103	September	BLS/3730	Eastampton	On Fire call	139
104	October	BLS/3745	Eastampton	No crew	509
105	October	MVA/3747	Westampton		509
106	October	BLS/3799	Westampton	On BLS call	509
107	October	ALS/3874	Westampton		509
108	October	BLS/3876	Eastampton		509
109	October	ALS/3940	Eastampton		509
110	October	BLS/3947	Mount Holly	On BLS call	139
111	October	BLS/3950	Westampton	On Fire call	139
112	October	BLS/4010	Westampton	On ALS call	509

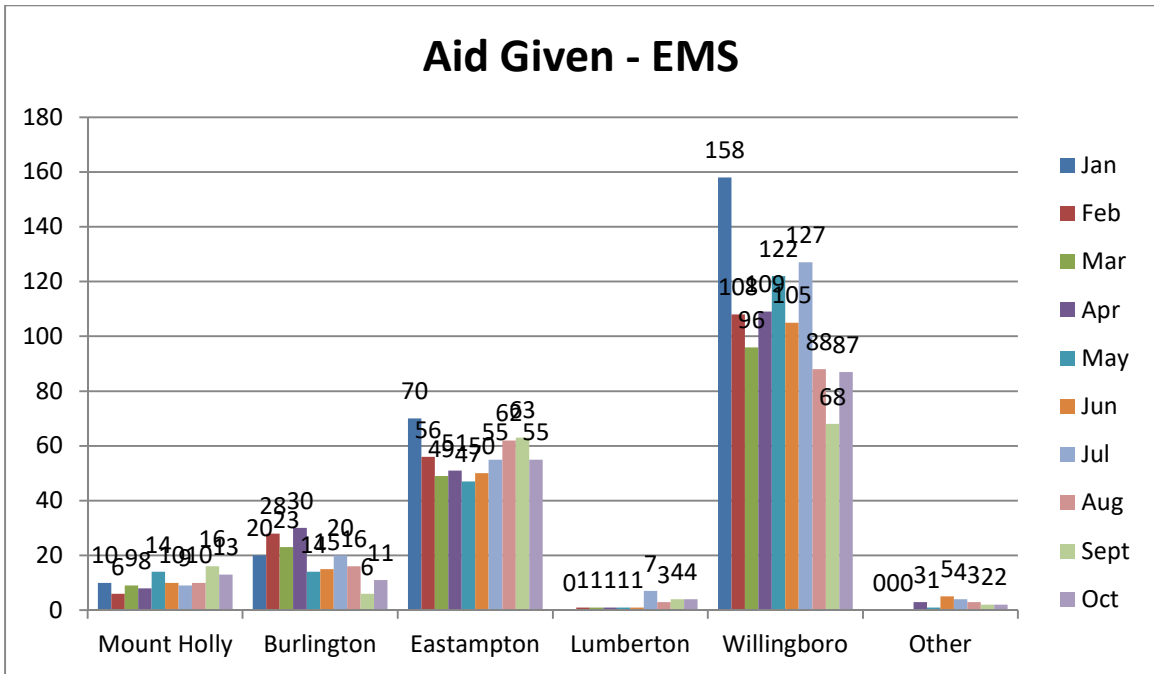
113	October	BLS/4032	Eastampton	On FIRE CALL	909
114	October	ALS/4034	Westampton	ON FIRE CALL	909
115	October	MVA/4071	Westampton	ON ALS CALL	509
116	October	BLS/4074	Westampton	ON ALS CALL	509
117	October	MVA/4084	Westampton	ON BLS CALL	909
118	October	BLS/4131	Westampton	NO CREW	509
119	October	BLS/4144	Westampton	ON FIRE CALL	139
120	October	ALARM/4160	Westampton	ON FIRE CALL	161
121	October	BLS/4166	Eastampton	ON BLS CALL	509

Call Volume By Hour YTD

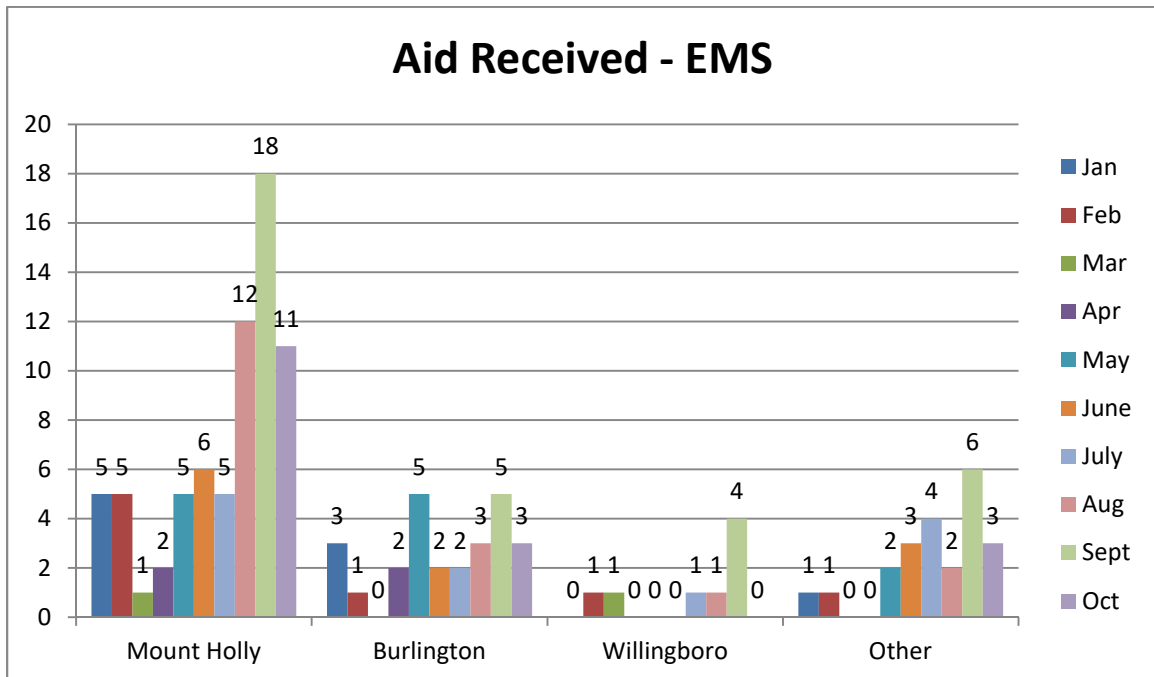


Mutual Aid

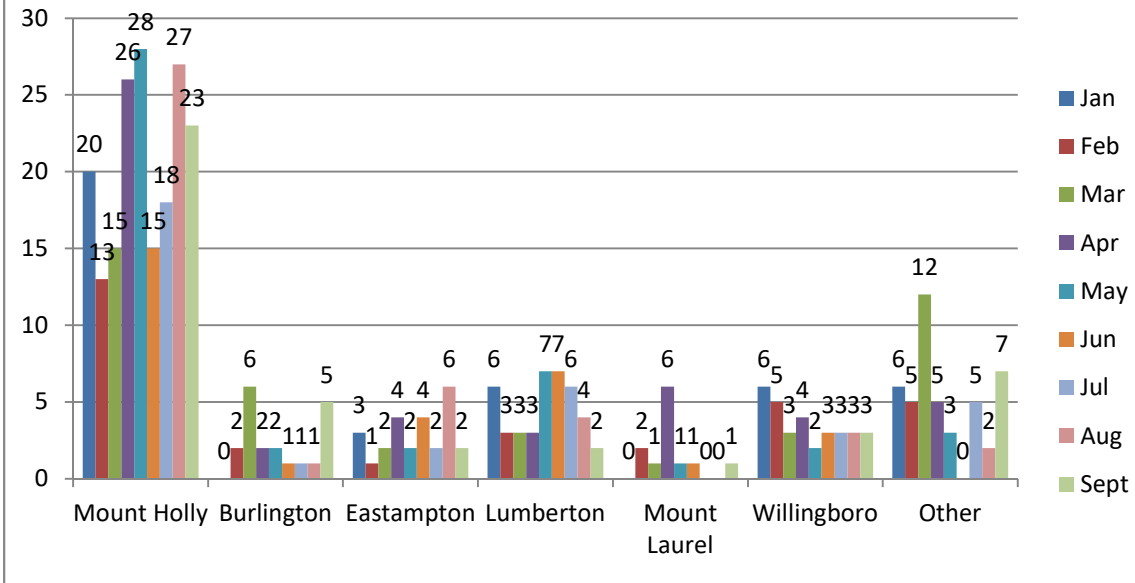




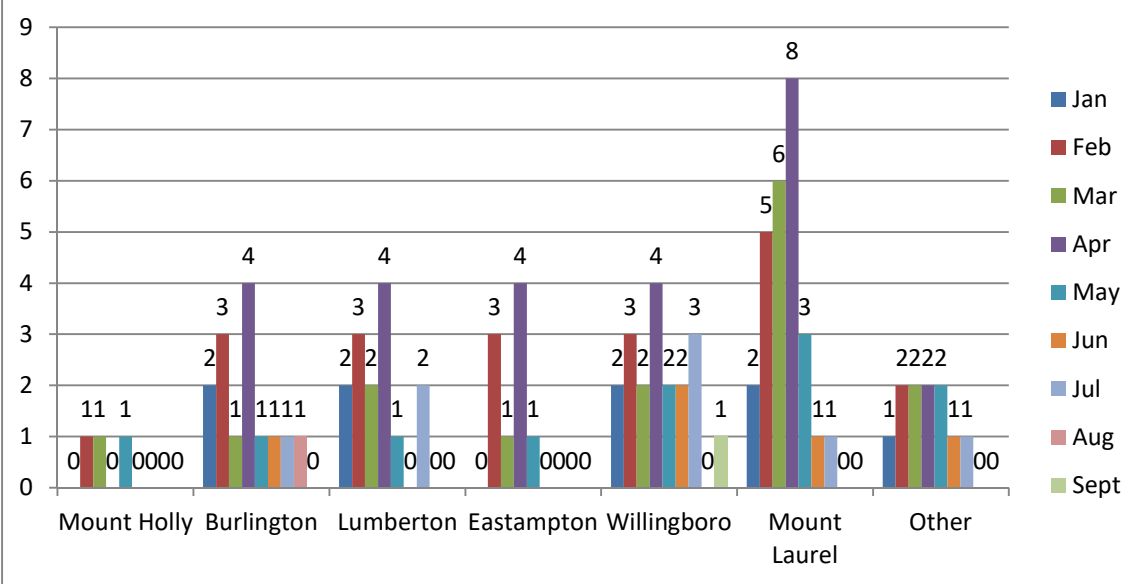
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



October - November 2022

Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	108516	108499	17
27802	2013	Ford	E-450	Ambulance	78487	78482	5
27803	2015	Ford	E-450	Ambulance	75151	74930	221
27804	2019	Ford	E-450	Ambulance	24045	21753	2292
2722	2020	E-ONE	Cyclone II	Rescue - Engine	17590	16666	924
2723	2006	KME	Predator	Rescue - Engine	88511	88511	0
2725	2013	KME	Severe Service	Ladder	33330	33020	310
2729	2017	Ford	F-350	Utility	43956	43878	78
FM272	2006	Ford	Explorer	Duty/Inspector	80213	80213	0
FM271	2021	Ford	Expedition	Duty/Inspector	8384	7800	584
FM27	2021	Ford	F-150	Fire Marshal	2253	1165	1088
2700	2021	Ford	Expedition	Command	7631	6943	688

Out of Service Apparatus 2022

	2722	2723	2725	27801	27802	27803	27804
January	0	0	0	9	0	3	0
February	0	0	15	1	0	0	15
March	0	0	30	0	0	0	0
April	0	0	6	0	1	0	2
May	0	0	9	0	20	3	5
June	2	0	8	14	29	0	1
July	0	0	18	10	18	3	0
August	0	30	0	0	0	0	8
September	0	0	3	0	0	0	5
October	0	0	8	0	0	0	3
November							
December							
Totals	2	30	99	25	68	9	39

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	54	244	280.5	74	39	280.5	0	240
October	36	235	594.5	92	24	239.5		192
November								
December								
YTD	863.5	2839	3498	597.5	1756.5	1240	80	3088

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- 3rd 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
10/1- Mount Holly- Building Fire
10/3- Westampton- Rescue
10/3- Eastampton- DOA
10/4- Hainesport- Rescue
10/5- Westampton- Cardiac Arrest
10/6- Westampton- Truck Fire
10/7- Eastampton- Overdose

10/9- Florence- 2nd Alarm Apartment Fire

10/11- Edgewater Park- 2nd Alarm Apartment Fire

10/11- NJTP- Truck Fire

10/12- Westampton- Overdose

10/13- NJTP- Rescue

10/14- Burlington- Rescue

10/17- Mount Holly- House Fire

10/17- Eastampton- Cardiac Arrest

10/20- Pemberton- House Fire

10/21- Westampton- Cardiac Arrest

10/24- NJTP- Truck Fire

10/25- Westampton- Overdose

10/31- Mount Holly- Car Fire

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 12/6/2022

RESOLUTION NO. 161-22

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 December 6, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

Roll Call Vote						
Committee Member	Introduced	Seconded	Yes	No	Abstain	Absent
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	1-01	3,049.94	0.00	3,049.94	0.00	0.00	3,049.94
CURRENT FUND	2-01	1,698,346.46	0.00	1,698,346.46	0.00	0.00	1,698,346.46
CAPITAL FUND	2-04	8,740.00	0.00	8,740.00	0.00	0.00	8,740.00
DOG FUND	2-12	723.50	0.00	723.50	0.00	0.00	723.50
ESCROW FUND	2-14	6,329.13	0.00	6,329.13	0.00	0.00	6,329.13
RECREATION FUND	2-17	6,541.02	0.00	6,541.02	0.00	0.00	6,541.02
OPEN SPACE FUND	2-18	2,336.37	0.00	2,336.37	0.00	0.00	2,336.37
POLICE OUTSIDE OVERTIME FUND	2-21	60.49	0.00	60.49	0.00	0.00	60.49
POLICE COMMUNITY EVENTS DONATIONS	2-28	31.50	0.00	31.50	0.00	0.00	31.50
Year Total:		1,723,108.47	0.00	1,723,108.47	0.00	0.00	1,723,108.47
Total of All Funds:		1,726,158.41	0.00	1,726,158.41	0.00	0.00	1,726,158.41

APPROVED
WESTSTAMPTON TOWNSHIP
DATE December 6 2022

Account P.O. Id	Item Vendor	Description	Item Description	Amount	stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
2-01-20-120-044	1 03888	ADMIN & EXEC-OE-DUES & SCHOOLING	Continued	75.50	R	11/18/22	11/18/22			
00211899	1 03888	WENDY GIBSON	REIMBURSE-NJ LEAGUE OF MUNICIPALITIES EXPENSES							
00211925	1 04136	ODISE CARR	REIMBURSE-NJ LEAGUE OF MUNICIPALITIES CONVENTION EXPENSES	583.41	R	11/28/22	11/28/22			
00211926	1 03699	SANDY HENLEY	REIMBURSE-NJ LEAGUE OF MUNICIPALITIES CONVENTION EXPENSES	1,227.31	R	11/28/22	11/28/22			
				<u>2,539.22</u>						
2-01-20-120-199	1 04091	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS		34.00	R	11/17/22	11/30/22		37536	
00211898	1 04091	TEAM LIFE INC	AED-2022 JIF SAFETY AWARD							
00211923	7 02915	AMAZON	ICE MACHINE FOR JIF	449.00	R	11/28/22	11/30/22			
				<u>483.00</u>						
2-01-20-120-203	1 00394	ADMIN & EXEC-OE-ELECTIONS		7,155.45	R	11/07/22	11/07/22		PE37-2022	
00211833	1 00394	BURLINGTON COUNTY TREASURER	2022 PRIMARY ELECTION COSTS INCLUDING BALLOT FEE-VOTER SHARE, MACHINE SETUP, POSTAGE FEES & POLL BOOKS							
00211836	1 01367	CHRISTIAN TAYLOR	REIMBURSE-DONUTS FOR ELECTION WORKERS	139.77	R	11/08/22	11/08/22			
				<u>7,295.22</u>						
2-01-20-145-011	3 04049	COLLECTION OF TAXES-S&W-REGULAR		32,083.33	R	11/14/22	11/14/22			
00211873	3 04049	TOWNSHIP OF EVESHAM	BUDGET ADJUSTMENT							
2-01-20-145-021	1 03709	COLLECTION OF TAXES-OE-ADVERTISING		2,295.00	R	11/15/22	11/15/22		WESTAMPTONTWP22	
00211889	1 03709	ROK INDUSTRIES INC	2022 WESTAMPTON TOWNSHIP MUNI TAX LIENS ADVERTISED							
2-01-20-150-036	1 00362	ASSESSMENT OF TAXES-OE-OFFICE SUPPLIES		2,348.45	R	11/01/22	11/01/22		15642	
00211813	1 00362	MICROSYSTEMS-NJ.COM LLC	3460 PROPERTY RECORD CARDS	85.00	R	11/01/22	11/01/22		15642	
00211813	2 00362	MICROSYSTEMS-NJ.COM LLC	SETUP FEE	<u>2,433.45</u>						
2-01-20-155-201	2 00114	ORDINANCE CODIFICATION-OE-MISCELLANEOUS		597.89	R	09/29/22	11/01/22		PG000030455	
00211592	2 00114	GENERAL CODE LLC	CODIFY ORDINANCE PER ESTIMATE							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
2-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00211868	1 03199 BROWN & CONNERY LLP	OCTOBER 2022 LEGAL SERVICES	919.88	R	11/14/22	11/14/22		303800	
	CONTRACT NEGOTIATIONS								
00211895	1 03246 STEINHARDT CAPPELLI TIPTON AND OCTOBER 2022 LEGAL		35.00	R	11/17/22	11/17/22		601782	
	MRP LITIGATION								
			<u>954.88</u>						
2-01-21-180-027	LAND DEVELOPMENT BOARD-OE-SOLICITOR								
00211895	2 03246 STEINHARDT CAPPELLI TIPTON AND OCTOBER 2022 LEGAL		1,512.00	R	11/17/22	11/17/22		601928	
2-01-22-195-029	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT								
00211901	1 00959 FITZGERALD & CO	2022 SOFTWARE SERVICE CONTRACT	14,700.00	R	11/22/22	11/22/22		2022WESTMP-1	
2-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHR PLAN								
00211946	1 01661 NJ HEALTH BENEFITS PROGRAM	NOVEMBER 2022 HEALTH INSURANCE	74,193.11	R	12/01/22	12/01/22			
2-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00211945	1 02864 BENEARD SERVICES INC	DECEMBER 2022 PRESCRIPTION	22,178.47	R	12/01/22	12/01/22			
	INSURANCE								
2-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00211856	1 00018 DELTA DENTAL PLAN OF NJ	DECEMBER 2022 DENTAL	5,352.89	R	11/10/22	11/10/22		PM676656	
	INSURANCE								
2-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00211871	1 03069 SUPERIOR VISION OF NJ INC	DECEMBER 2022 VISION INS	277.23	R	11/14/22	11/14/22		682376	
2-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING								
00211811	1 03207 FLEXFACTS GRANTS BENEFITS	OCTOBER 2022 FLEXIBLE	49.00	R	11/01/22	11/01/22		TPAS-435061	
	SPENDING ACCOUNT FEES								
00211954	1 03207 FLEXFACTS GRANTS BENEFITS	NOVEMBER 2022 FLEXIBLE	49.00	R	12/01/22	12/01/22		TPAS-452378	
	SPENDING ACCOUNT FEES								
			<u>98.00</u>						
2-01-25-240-028	POLICE-OE-SERVICES								
00211801	1 04122 T MOBILE	INVESTIGATIVE-DETECTIVE BUREAU	25.00	R	10/31/22	11/30/22		9513091428	
00211808	1 02213 VISUAL COMPUTER SOLUTIONS INC	SCHEDULING RENEWAL SERVICES	3,124.49	R	11/01/22	11/30/22		18778	
00211832	3 02552 FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2022 COPIER LEASE	467.73	R	11/07/22	11/07/22		486254790	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date Date	chk/Void Date	Invoice	PO Type
2-01-25-240-028	POLICE-OE-SERVICES	Continued							
00211893	T MOBILE	INVESTIGATIVE-DETECTIVE BUREAU	25.00	R		11/17/22	11/30/22	9514220131	
			3,642.22						
2-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00211783	FED EX	OVERNIGHT MAIL-DRUG TESTING	37.78	R		10/28/22	11/30/22	7-923-03797	
00211792	BURLINGTON PRESS	LAYOUT & PRINTING	189.58	R		10/31/22	11/30/22	47741	
00211823	GARDEN STATE HIGHWAY PROD INC	ORANGE TRAFIC CONES	337.50	R		11/07/22	11/17/22	PS-INW109864	
00211828	RACKSPACE US INC	MICROSOFT 365 & ARCHIVING	282.00	R		11/07/22	11/30/22	10100973	
	NOVEMBER 2022								
00211892	CLC LOCKSMITHS	COPIES OF PRIMUS KEYS	31.20	R		11/17/22	11/30/22	72135	
00211923	AMAZON	OCTOBER 2022 POLICE SUPPLIES	374.12	R		11/28/22	11/30/22		
00211923	AMAZON	CREDIT	14.99-	R		11/28/22	11/30/22		
			1,237.19						
2-01-25-240-032	POLICE-OE-UNIFORMS								
00211835	ATLANTIC TACTICAL	DET SGT CHIEFFALO-UNIFORMS	296.94	R		11/07/22	11/30/22	SI-10662450	
00211844	MJ CORPORATE SALES	DEPARTMENT SHIRTS/SWEATSHIRTS	1,220.00	R		11/08/22	11/30/22	101705	
00211844	MJ CORPORATE SALES	DEPARTMENT SHIRTS/SWEATSHIRTS	782.40	R		11/30/22	11/30/22	101704	
00211846	LINDA CHIEFFALO	REIMBURSE-UNIFORMS	91.20	R		11/10/22	11/30/22		
00211874	HERO OUTFITTERS	2022 UNIFORMS-PTL SCHALLUS	332.00	R		11/14/22	11/30/22	26998	
00211874	HERO OUTFITTERS	2022 UNIFORMS-PTL WOODS	369.00	R		11/14/22	11/30/22	26999	
00211874	HERO OUTFITTERS	2022 UNIFORMS-DET ROXBOTTOM	113.00	R		11/14/22	11/30/22	2786	
00211874	HERO OUTFITTERS	2022 UNIFORMS-DET MURPHY	145.00	R		11/30/22	11/30/22	27022	
00211907	AARON PLYE	REIMBURSEMENT-2022 UNIFORMS	74.99	R		11/22/22	11/30/22		
			3,424.53						
2-01-25-240-042	POLICE-OE-TRAINING								
00211472	CONNELL CONSULTING LLC	OPRA CLASS-LT RYAN BIERI	149.00	R		09/12/22	11/30/22	4427-22	
00211794	RUTGERS UNIVERSITY-SPRA	CERTIFIED PUBLIC MANAGER	3,700.00	R		10/31/22	11/30/22	4486	
	BRIAN FERGUSON								
00211815	NJSACOP	2022 MID YEAR CONFERENCE	450.00	R		11/02/22	11/30/22	IN-14184	
00211923	AMAZON	OCTOBER 2022 K-9 FOOD	107.65	R		11/28/22	11/30/22		
00211928	CAMDEN COUNTY POLICE ACADEMY	RIFLE INSTRUCTOR-PTL WELTHY	75.00	R		11/28/22	11/30/22	1494	
			4,481.65						
2-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00211923	AMAZON	OCTOBER 2022 FIREARMS SHIRTS	115.82	R		11/28/22	11/30/22		

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2-01-25-260-026 EMERGENCY MEDICAL SERVICES-OE-EMS MAINT										
00210884	1 03196	ACTION UNIFORM CO	429.00	R	06/16/22	11/22/22		46792		
00210884	2 03196	ACTION UNIFORM CO	365.00	R	11/22/22	11/22/22		45418		
00210884	3 03196	ACTION UNIFORM CO	202.99	R	11/22/22	11/22/22		46959		
00210884	4 03196	ACTION UNIFORM CO	260.93	R	11/22/22	11/22/22		46972		
00210884	5 03196	ACTION UNIFORM CO	14.00	R	11/22/22	11/22/22		46971		
00210884	6 03196	ACTION UNIFORM CO	64.95	R	11/22/22	11/22/22		46970		
00211766	1 03944	DEVO DESIGNS	318.00	R	10/27/22	11/22/22		20220279		
00211766	2 03944	DEVO DESIGNS	417.47	R	11/22/22	11/22/22		20220296		
00211766	3 03944	DEVO DESIGNS	906.00	R	11/22/22	11/22/22		20220295		
00211766	4 03944	DEVO DESIGNS	4,169.50	R	11/22/22	11/22/22		20220238		
00211767	1 01355	HOME DEPOT CREDIT SERV (WTFD)	2,276.27	R	10/27/22	11/22/22				
00211832	2 02552	FRASER ADVANCED INFOSYS RENTAL	467.73	R	11/07/22	11/07/22		486254790		
00211858	1 01994	DELAGE LANDEN FINANCIAL SERV	115.00	R	11/14/22	11/14/22		78175089		
			10,006.84							
2-01-25-260-030 EMER MED SERV-OE-SUPPLIES & EQUIPMENT										
00211435	1 02619	TRACTOR SUPPLY CREDIT PLAN	337.05	R	08/29/22	11/22/22		300402697		
00211646	3 00128	WESTAMPTON TWP FIRE DEPARTMENT	1,212.32	R	10/11/22	11/28/22				
00211885	1 01311	AIRPOWER INTERNATIONAL INC	199.27	R	11/15/22	11/22/22		11960		
00211886	1 03252	BOUND TREE MEDICAL LLC	55.08	R	11/15/22	11/22/22		84745440		
00211886	2 03252	BOUND TREE MEDICAL LLC	181.74	R	11/22/22	11/22/22		84743287		
00211886	3 03252	BOUND TREE MEDICAL LLC	744.95	R	11/22/22	11/22/22		84743286		
00211886	4 03252	BOUND TREE MEDICAL LLC	9.15	R	11/22/22	11/22/22		84735431		
00211912	1 00149	V E RALPH & SON INC	287.52	R	11/22/22	11/28/22		444170		
00211912	2 00149	V E RALPH & SON INC	168.00	R	11/28/22	11/28/22		445889		
00211912	3 00149	V E RALPH & SON INC	336.00	R	11/28/22	11/28/22		446163		
00211916	1 01736	ASTA BROTHERS FIRE/SAFETY CORP	187.86	R	11/22/22	11/22/22		22-102802		
			3,718.94							
2-01-25-260-042 EMER MED SERV-OE-TRAINING										
00211913	1 04063	RYAN ENGLE	225.00	R	11/22/22	11/28/22				
00211914	1 03311	CHAD BOZOSKI	477.95	R	11/22/22	11/28/22				
			702.95							
2-01-25-260-044 EMER MED SERV-OE-DUES & SUBSCRIPTIONS										
00211880	1 03470	BURLCO EMS CHIEFS ASSOCIATION	100.00	R	11/15/22	11/22/22		2023-01		

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2-01-26-290-032	1 01900	STREETS & ROADS-OE-CLOTHING ALLOWANCE	Continued	300.00	R	11/30/22	11/30/22			
00211942	1 01900	DANIEL J HAWLIN	REIMBURSE-WORK BOOTS	732.97						
2-01-26-290-260	1 02359	STREETS & ROADS-OE-STREET & ROAD REPAIR		960.00	R	11/07/22	11/17/22		PS-INV109864	
00211823	1 02359	GARDEN STATE HIGHWAY PROD INC	ORANGE TRAFFIC CONES							
		AS PER ORDER CONFIRMATION#5-ORD107518								
00211825	1 02359	GARDEN STATE HIGHWAY PROD INC	NO DUMPING SIGNS & SHIPPING	155.00	R	11/07/22	11/07/22		PS-INV108798	
00211825	2 02359	GARDEN STATE HIGHWAY PROD INC	AMERICAN FLAG-VETERANS PARKING	140.00	R	11/07/22	11/07/22		PS-INV107726	
		ONLY SIGNS		1,255.00						
2-01-26-290-299	17 01019	STREETS & ROADS-OE-MISCELLANEOUS		469.25	R	11/07/22	11/07/22			
00211635	17 01019	HOME DEPOT CREDIT SERVICES	CREDIT							
00211818	1 01312	INTERSTATE MOBILE CARE INC	RANDOM DRUG & ALCOHOL TESTING	320.00	R	11/02/22	11/02/22		17885	
		5 PUBLIC WORKS EMPLOYEES ON OCTOBER 17 2022		149.25						
2-01-26-305-020	1 03662	TRASH REMOVAL-OE-COLLECTION		41,161.50	R	11/07/22	11/07/22		3094337-0502-2	
00211829	1 03662	WASTE MANAGEMENT OF NJ INC	OCTOBER 2022 TRASH CONTRACT							
		THIS IS THE NEW CONTRACT PRICE								
2-01-26-315-201	1 02743	VEHICLE MAINTENANCE-OE-POLICE		192.13	R	10/31/22	11/30/22		55505	
00211793	1 02743	AUTO PARTS CONNECTION	VEHICLE#3-PARTS	6.83	R	10/31/22	11/30/22		55661	
00211793	2 02743	AUTO PARTS CONNECTION	VEHICLE#3-PARTS	15.38	R	11/30/22	11/30/22		57810	
00211793	3 02743	AUTO PARTS CONNECTION	VEHICLE#6-OIL DRAIN PLUG	89.46	R	11/30/22	11/30/22		57809	
00211793	4 02743	AUTO PARTS CONNECTION	CREDIT	150.37	R	11/02/22	11/30/22		33645	
00211817	1 00088	HIGHWAY TIRE INC	VEHICLE#5-TIRE	127.50	R	11/22/22	11/30/22		5417047	
00211900	1 00088	MILLER FORD	PARTS FOR UTILITY TRUCK	389.52	R	11/29/22	11/30/22		101226193	
00211936	1 02738	BC AUTO PARTS	LT TAHOE-BRAKES & ROTORS	792.27						
2-01-26-315-202	5 01019	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE		9.28	R	10/06/22	11/07/22		6171043	
00211635	5 01019	HOME DEPOT CREDIT SERVICES	ROLLER-MECHANIC MAINT	12.98	R	11/07/22	11/07/22		568300-1	
00211820	1 01467	FRANKLIN TRAILERS INC	VEHICLE#41-JUNCTION BOX							
		TERMINALS								
00211848	1 02743	AUTO PARTS CONNECTION	VEHICLE#41-ELECTRIC CONNECTOR	34.53	R	11/10/22	11/10/22		57630	
00211848	2 02743	AUTO PARTS CONNECTION	VEHICLE#41-TAILLIGHT CONNECTOR	34.53	R	11/10/22	11/10/22		57629	

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2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00211848	AUTO PARTS CONNECTION	CREDIT	211.70-	R	11/10/22	11/10/22		56092	
00211848	AUTO PARTS CONNECTION	CREDIT	95.73-	R	11/10/22	11/10/22		56400	
00211850	HOOVER TRUCK CENTERS	VEHICLE#41-STOP LAMPS	35.27	R	11/10/22	11/10/22		187848P	
00211851	DEJANA TRUCK&UTIL EQUIP CO INC	VEHICLE#41-TAILLIGHT EXTENSION	47.82	R	11/10/22	11/10/22		CP38595	
00211866	HOOVER TRUCK CENTERS	VEHICLE#41-STOP LAMPS	35.27	R	11/14/22	11/14/22		187909P	
00211878	AUTO PARTS CONNECTION	VEHICLE#41-TAPPING SCREWS	17.98	R	11/15/22	11/15/22		58533	
00211878	AUTO PARTS CONNECTION	VEHICLE#41-AIR SWITCH	31.53	R	11/15/22	11/15/22		58043	
00211891	AUTO PARTS CONNECTION	VEHICLE#41-CLAMPS	34.90	R	11/16/22	11/16/22		58672	
00211902	AUTO PARTS CONNECTION	VEHICLE#67-AIR & OIL FILTERS	507.07	R	11/22/22	11/22/22		59135	
00211903	DEJANA TRUCK&UTIL EQUIP CO INC	VEHICLE#63-SPREADER MOTOR	160.55	R	11/22/22	11/22/22		CP38645	
	HYDRAULIC SPINNER		654.28						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00211830	MIDDLESEX WELDING SUPPLY	OCTOBER 2022 CYLINDER RENTAL	9.45	R	11/07/22	11/07/22		2199348	
2-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00211646	WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSEMENT	873.95	R	10/11/22	11/28/22			
00211762	ACERBO'S AUTO TRIM & LETTERING	FM 27-LETTERING	2,500.00	R	10/27/22	11/22/22		13079	
00211762	ACERBO'S AUTO TRIM & LETTERING	FM 27-LETTERING	65.00	R	11/22/22	11/22/22		12944	
00211762	ACERBO'S AUTO TRIM & LETTERING	FM 27-LETTERING	48.00	R	11/22/22	11/22/22		12938	
00211910	MILLER FORD	VEHICLE#27801 REPAIR	31.78	R	11/22/22	11/28/22		545158	
00211910	MILLER FORD	VEHICLE#27801 REPAIR	200.00	R	11/28/22	11/28/22		5408067	
00211910	MILLER FORD	VEHICLE#27801 REPAIR	23.13	R	11/28/22	11/28/22		5410037	
			3,741.86						
2-01-27-340-299	ANIMAL CONTROL SERVICES-OTHER EXP-MISC								
00211822	NJ ANIMAL CONTROL LLC	OCTOBER 2022 ANIMAL CONTROL	975.00	R	11/07/22	11/07/22		3812	
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00211821	PSE&G	OCTOBER 2022 ELECTRIC & GAS	11,895.69	R	11/07/22	11/07/22		503100108635	
	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00211931	PSE&G	NOVEMBER 2022 ELECTRIC	30.45	R	11/28/22	11/28/22		604806934067	
00211933	STORAGE SHED FOR POLICE & PUBLIC WORKS	NOVEMBER 2022 NATURALGAS-WTFD	144.15	R	11/28/22	11/28/22		HS23345093	
00211955	DIRECT ENERGY BUSINESS	NOVEMBER2022 NATURAL GAS-RECT	97.35	R	12/01/22	12/01/22		HS23349576	

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2-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
00211955	2 02662	DIRECT ENERGY BUSINESS	NOVEMBER2022 NATURAL GAS-MCPL BLDG	272.89	R	12/01/22	12/01/22		HS23349577	
				<u>12,440.53</u>						
2-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC								
00211826	1 03120	JOBIE TERMI	REIMBURSE-OCTOBER 2022 FAX	47.53	R	11/07/22	11/07/22			
00211855	1 00007	VERIZON	NOVEMBER 2022 REC CTR ALARM	80.88	R	11/10/22	11/10/22			
00211872	1 01272	COMCAST	DECEMBER 2022 PD XFINITY TV	190.37	R	11/14/22	11/14/22			
00211897	1 00007	VERIZON	NOVEMBER 2022 PHONE LINES	117.92	R	11/17/22	11/17/22			
		FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOGAS ROAD								
00211908	1 01057	VERIZON WIRELESS	NOVEMBER 2022 CELL PHONES &	498.80	R	11/22/22	11/22/22		9920123475	
		POLICE LAPTOP LINES								
00211915	1 01272	COMCAST	4TH QTR 2022 XFINITY TV-WTFD	250.29	R	11/22/22	11/22/22			
00211915	2 01272	COMCAST	OCTOBER & NOVEMBER 2022 WTFD	523.78	R	11/22/22	11/22/22			
		INTERNET								
00211927	2 00033	AT&T MOBILITY	NOVEMBER 2022 CELL PHONES	557.05	R	11/28/22	11/28/22		287290483250X11	
00211929	1 01704	COMCAST BUSINESS	DECEMBER 2022 BUSINESS PHONE	368.07	R	11/28/22	11/28/22		159420869	
		LINE USAGE IN MUNICIPAL BUILDING								
00211930	1 01272	COMCAST	DECEMBER 2022 POLICE INTERNET	411.18	R	11/28/22	11/28/22			
00211930	2 01272	COMCAST	DECEMBER 2022 INTERNET-REC CTR	113.76	R	11/28/22	11/28/22			
				<u>3,159.63</u>						
2-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00211834	1 00089	NEW JERSEY AMERICAN WATER CO	NOVEMBER 2022 WATER-PRIVATE	221.34	R	11/07/22	11/07/22			
		FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00211834	2 00089	NEW JERSEY AMERICAN WATER CO	NOVEMBER 2022 WATER-MCPL BLDG	388.60	R	11/07/22	11/07/22			
00211834	3 00089	NEW JERSEY AMERICAN WATER CO	NOVEMBER 2022 WATER-AMERICAN LEGION HALL	19.85	R	11/07/22	11/07/22			
00211834	4 00089	NEW JERSEY AMERICAN WATER CO	NOVEMBER 2022 WATER-FIREHOUSE SYSTEM IN MUNICIPAL BUILDING	159.86	R	11/07/22	11/07/22			
				<u>789.65</u>						

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2-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00211890	1 03418	RIGGINS INC	DIESEL FUEL (11/14/22)	868.88	R	11/15/22	11/15/22		75084439	
00211940	1 03418	RIGGINS INC	DIESEL FUEL (11/28/22)	150.3	R	11/29/22	11/29/22		75085723	
00211944	1 03418	RIGGINS INC	HEATING OIL (11/29/22)	729.70	R	12/01/22	12/01/22		75072702	
		GALLONS								
		GALLONS		2,142.07						
2-01-32-465-249		TRASH DISPOSAL-OE-LANDFILL FEES								
00211806	1 00029	BURLINGTON COUNTY TREASURER	OCTOBER 2022 LANDFILL FEES	24,437.69	R	11/01/22	11/01/22		ST098859	
00211952	1 00029	BURLINGTON COUNTY TREASURER	NOVEMBER 2022 LANDFILL FEES	25,096.52	R	12/01/22	12/01/22		ST099005	
				49,534.21						
2-01-32-465-250		TRASH DISPOSAL-OE-RECYCLING TAX								
00211806	2 00029	BURLINGTON COUNTY TREASURER	OCTOBER 2022 LANDFILL FEES	835.80	R	11/01/22	11/01/22		ST098859	
2-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS								
00211814	1 01416	TOWNSHIP OF MAPLE SHADE	SEPTEMBER 2022 TRASH PICKUP	2,063.85	R	11/01/22	11/01/22		109199	
00211894	1 01416	TOWNSHIP OF MAPLE SHADE	OCTOBER 2022 TRASH PICKUP	1,993.70	R	11/17/22	11/17/22		109215	
		WESTAMPTON COURT CONDOMINIUMS								
		WESTAMPTON COURT CONDOMINIUMS		4,057.55						
2-01-42-109-299		SHARED MSA-EVESHAM TAX COLLECTOR-OE-MISC								
00211873	1 04049	TOWNSHIP OF EVESHAM	DECEMBER 2022 SHARED SERVICES	2,916.67	R	11/14/22	11/14/22			
00211873	2 04049	TOWNSHIP OF EVESHAM	BUDGET ADJUSTMENT	32,083.33	R	11/14/22	11/14/22			
		AGREEMENT PAYMENT FOR TAX COLLECTOR		35,000.00						
2-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00211832	1 02552	FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2022 COPIER LEASE	175.31	R	11/07/22	11/07/22		486254790	
00211847	1 03557	IN MUNICIPAL COURT	OCTOBER 2022 INTERPRETING	12.78	R	11/10/22	11/10/22		262728	
		SERVICES-SPANISH								
00211943	1 03430	HEARTLAND PAYMENT SYSTEMS	NOVEMBER 2022 CREDIT CARD FEE	428.10	R	12/01/22	12/01/22			
00211943	2 03430	HEARTLAND PAYMENT SYSTEMS	NOVEMBER 2022 CREDIT CARD FEE	734.72	R	12/01/22	12/01/22			
		WESTAMPTON TOWNSHIP								
00211943	3 03430	HEARTLAND PAYMENT SYSTEMS	NOVEMBER 2022 CREDIT CARD FEE	286.99	R	12/01/22	12/01/22			

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2-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued							
	HAINESPORT TOWNSHIP		<u>1,637.90</u>						
2-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00211810	W B MASON CO INC	STAPLERS, PENS, PADS, TAPE,ETC	482.41	R	11/01/22	11/01/22		233729777	
00211923	AMAZON	HEADSET & TONER	456.76	R	11/28/22	11/30/22			
			<u>939.17</u>						
2-01-43-495-299	PUBLIC DEFENDER-OTHER EXPENSES-MISC								
00211924	DANIEL M ROSENBERG & ASSOC LLC	NOVEMBER 2022 PUBLIC DEFENDER	1,200.00	R	11/28/22	11/28/22			
2-01-45-930-298	DEBT SERVICE-OE-INTEREST ON BONDS								
00211875	THE DEPOSITORY TRUST CO	YEAR 7 OF 9-BOND INTEREST	11,368.75	R	11/15/22	11/15/22			
2-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00211938	RANCOGAS VALLEY REG HIGHSCHOOL	DECEMBER 2022 REGIONAL HIGH	379,702.13	R	11/29/22	11/29/22			
	SCHOOL TAXES								
2-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00211939	WESTAMPTON TWP BD OF EDUCATION	DECEMBER 2022 LOCAL SCHOOL	994,853.25	R	11/29/22	11/29/22			
	DISTRICT TAXES								
2-01-55-900-008	RESERVE FOR STATE GRANTS								
00211051	OCCUPATIONAL TRAINING CENTER	RECYCLING-50 CARTS	3,200.00	R	07/11/22	11/28/22		INV13079	
00211635	HOME DEPOT CREDIT SERVICES	RECYCLING-LEAF RAKE	179.88	R	10/06/22	11/07/22		524224	
00211827	STEIN MANUFACTURING INC	RECYCLING-VEHICLE #30 LEAF VAC	464.64	R	11/07/22	11/10/22		42597	
	CLUTCH KIT								
00211905	LORCO PETROLEUM SERVICES	RECYCLING-USED OIL REMOVAL	<u>100.00</u>	R	11/22/22	11/22/22		1776107	
			<u>3,944.52</u>						
2-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00211956	EIHAB HUMAN SERVICES	TAX REFUND DUE TO EXEMPTION	2,863.74	R	12/02/22	12/02/22			
00211957	CORELOGIC TAX SERVICES	TAX REFUND-DUPLICATE PAYMENT	3,586.56	R	12/02/22	12/02/22			
00211958	PRO CAPITAL	TAX REFUND-DUPLICATE PAYMENT	1,580.33	R	12/02/22	12/02/22			

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat	chk	Enc	First Date	Rcvd Date	chk/Void date	Invoice	PO Type
2-01-55-900-012 00211959 1 04139	REFUNDS FROM TAX OVERPAYMENTS CHRISTIANA TRUST	TAX REFUND-EXEMPT		2,473.00 10,503.63	R			12/02/22	12/02/22			
Fund Total: CURRENT FUND				1,698,346.46								
Fund: CAPITAL FUND												
2-04-55-922-06A 00210083 1 00959	CAPITAL-ORDINANCE#2022-6-A (COMP EQUIP) FITZGERALD & CO	NEW NETWORK SERVER, ROUTER, VPN, BACKUP SYSTEM, WIFI, E-MAIL, CYBER UPGRADES & MICROSOFT OFFICE AS PER PROPOSAL		8,075.32	R			02/01/22	11/22/22		2022PROJECT#9	
2-04-55-922-06C 00210083 2 00959	CAPITAL-ORDINANCE#2022-6-C (EMS VEH&EQ) FITZGERALD & CO	NEW NETWORK SERVER, ROUTER, NEW NETWORK SERVER, ROUTER,		664.68	R			11/22/22	11/22/22		2022PROJECT#9	
Fund Total: CAPITAL FUND				8,740.00								
Fund: DOG FUND												
2-12-55-900-906 00211707 1 00041	DOG-SUPPLIES & EQUIPMENT MGI PRINTING SOLUTIONS	2022 DOG TAGS & FLAT LINKS AS PER PROPOSAL#21620		373.50	R			10/17/22	11/14/22		192711	
2-12-55-900-907 00211860 1 02033	DOG-VETERINARIAN SERVICES LARCHMONT ANIMAL HOSPITAL	RABIES CLINIC VETERINARIAN NOVEMBER 12 2022		350.00	R			11/14/22	11/17/22			
Fund Total: DOG FUND				723.50								
Fund: ESCROW FUND												
2-14-56-850-988 00211896 4 03246	SBC LAUNDROMAT INC (301-2) STEINHARDT CAPPELLI TIPTON AND	OCTOBER 2022 LEGAL		198.00	R			11/17/22	11/17/22		601930	
2-14-56-851-002 00211635 1 01019	MRP INDUSTRIAL NE LLC (902-1,2,3) HOME DEPOT CREDIT SERVICES	BUCKET & POWER MIXER HOLLY HILLS BASKETBALL COURT		93.80	R			10/06/22	11/07/22		6014117	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor				Enc Date	date		
2-14-56-851-002		MRP INDUSTRIAL NE LLC (902-1,2,3)						
		Continued						
00211635	2 01019	HOME DEPOT CREDIT SERVICES DUCT TAPE & LATEX BRUSH-HOLLY	40.21	R	10/06/22	11/07/22	4030398	
		HILLS BASKETBALL COURT						
00211635	9 01019	HOME DEPOT CREDIT SERVICES STEEL EXTENSIONS-BASKETBALL CT	34.62	R	10/11/22	11/07/22	7020802	
			168.63					
2-14-56-851-022		ROMAN TECHNOLOGIES INC (403-1)						
00211812	1 02461	CME ASSOCIATES SEPTEMBER 2022 ENGINEERING	229.50	R	11/01/22	11/01/22	314710	
2-14-56-851-027		RANCOCAS HOLDINGS LLC (201-10 & 11)						
00211896	3 03246	STEINHARDT CAPPELLI TIPTON AND OCTOBER 2022 LEGAL	486.00	R	11/17/22	11/17/22	601934	
00211941	3 02461	CME ASSOCIATES NOVEMBER 2022 ENGINEERING	249.75	R	11/29/22	11/29/22	316524	
			735.75					
2-14-56-851-029		WEST RESID DEV (204-2) LR APTS-ESCROW						
00211941	1 02461	CME ASSOCIATES NOVEMBER 2022 ENGINEERING	249.75	R	11/29/22	11/29/22	316525	
2-14-56-851-034		FLY HIGH EXPRESS (401-3)						
00211896	2 03246	STEINHARDT CAPPELLI TIPTON AND OCTOBER 2022 LEGAL	108.00	R	11/17/22	11/17/22	602337	
2-14-56-851-035		WOODLANE LOGISTICS LLC (804-12)						
00211896	1 03246	STEINHARDT CAPPELLI TIPTON AND OCTOBER 2022 LEGAL	1,134.00	R	11/17/22	11/17/22	602431	
00211941	2 02461	CME ASSOCIATES NOVEMBER 2022 ENGINEERING	3,469.50	R	11/29/22	11/29/22	316527	
			4,603.50					
2-14-56-851-036		REDEEMED CHRISTIAN CHURCH (203-11)						
00211906	1 03246	STEINHARDT CAPPELLI TIPTON AND AUGUST 2022 LEGAL	36.00	R	11/22/22	11/22/22	520059	
		Fund Total: ESCROW FUND	6,329.13					
Fund:	RECREATION FUND							
2-17-55-900-104		RECREATION-BEFORE & AFTER SCHOOL PROGRAM						
00211819	1 04133	WHITE DOTTE LLC 12 RADIOS & PROGRAMMING	2,620.00	R	11/07/22	11/22/22	442778	
		2 CHARGERS & SHITPING						
		AS PER ESTIMATE#786						
2-17-55-900-118		RECREATION-ADULT SOFTBALL						
00211948	1 03914	ELMER SLACK HELP WITH COED SOFTBALL LEAGUE	500.00	R	12/01/22	12/01/22		

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
2-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued								
00211859	1 02613	BREED'S LANDSCAPE MANAGEMENT	OCTOBER 2022 LIME APPLICATION	2,300.00	R			11/14/22 11/14/22		2521YE	
		EARLY FALL & FERTILIZER APPLICATIONS									
00211932	1 00063	PSE&G	NOVEMBER 2022 ELECTRIC	16.43	R			11/28/22 11/28/22		601108057932	
		FOOTBALL FIELD									
				<u>2,336.37</u>							
		Fund Total:	OPEN SPACE FUND	2,336.37							
Fund:		POLICE OUTSIDE OVERTIME FUND									
2-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES									
00211935	1 00215	CURRENT FUND	ADMINISTRATIVE FEES	60.49	R			11/29/22 11/29/22			
		NOVEMBER 28 2022 PAYROLL									
		Fund Total:	POLICE OUTSIDE OVERTIME FUND	60.49							
Fund:		POLICE COMMUNITY EVENTS DONATIONS									
2-28-56-850-800		POLICE COMMUNITY EVENTS DONATIONS									
00211784	1 03715	MICHELLE MORAN	REIMBURSEMENT-TRUNK OR TREAT	31.50	R			10/28/22 11/30/22			
		Fund Total:	POLICE COMMUNITY EVENTS DONATIONS	31.50							
		Year Total:		1,723,108.47							
Total Charged Lines:	224	Total list Amount:	1,726,158.41	Total Void Amount:	0.00						

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: A11
Range: 00211785 to 00211787
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
00211785	10/28/22	02662					DIRECT ENERGY BUSINESS					
	1 OCTOBER 2022	NATURALGAS-WTFD	105.77	2-01-31-435-299		B	ELECTRICITY & NATURAL GAS-OE-MISC	R		10/28/22 10/28/22		HS23295358
00211786	10/28/22	03595					DANIEL M ROSENBERG & ASSOC LLC					
	1 OCTOBER 2022	PUBLIC DEFENDER	1,600.00	2-01-43-495-299		B	PUBLIC DEFENDER-OTHER EXPENSES-MISC	R		10/28/22 10/28/22		
00211787	10/28/22	00846					STATE OF NJ DCA BCEE DORES					
	1 BCEE REGISTRATION RENEWAL FEE		191.00	2-01-25-260-026		B	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	R		10/28/22 10/28/22		2646184
	FOR 780 WOODLANE ROAD-LIFE HAZARD USE FEE											
Total Purchase Orders:			3	Total P.O. Line Items:		3	Total list Amount:		1,896.77	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	1,896.77	0.00	1,896.77	0.00	0.00	1,896.77
Total of All Funds:		<u>1,896.77</u>	<u>0.00</u>	<u>1,896.77</u>	<u>0.00</u>	<u>0.00</u>	<u>1,896.77</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	256,475.05	0.00	256,475.05	0.00	0.00	256,475.05
RECREATION FUND	2-17	7,824.37	0.00	7,824.37	0.00	0.00	7,824.37
POLICE OUTSIDE OVERTIME FUND	2-21	1,723.75	0.00	1,723.75	0.00	0.00	1,723.75
Total of All Funds:		<u>266,023.17</u>	<u>0.00</u>	<u>266,023.17</u>	<u>0.00</u>	<u>0.00</u>	<u>266,023.17</u>

P.O. Type: All
Range: 00211788 to 00211791
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 Enc Date	Rcvd Date	Chk/Void Date	Invoice
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00211788 10/31/22 00002 PAYROLL ACCOUNT											
1	PAYROLL-OCTOBER 31 2022		1,601.25	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	10/31/22	10/31/22		
2	FICA & MEDICARE-10/31/2022		122.50	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	10/31/22	10/31/22		
			1,723.75								

00211789 10/31/22 00002 PAYROLL ACCOUNT											
1	PAYROLL-OCTOBER 31 2022		4,703.41	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/31/22	10/31/22		
2	PAYROLL-OCTOBER 31 2022		2,404.50	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/31/22	10/31/22		
3	PAYROLL-OCTOBER 31 2022		160.44	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	10/31/22	10/31/22		
4	FICA & MEDICARE-10/31/2022		359.81	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/31/22	10/31/22		
5	FICA & MEDICARE-10/31/2022		183.94	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	10/31/22	10/31/22		
6	FICA & MEDICARE-10/31/2022		12.27	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	10/31/22	10/31/22		
			7,824.37								

00211790 10/31/22 00002 PAYROLL ACCOUNT											
1	PAYROLL-OCTOBER 31 2022		6,673.00	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/31/22	10/31/22		
2	PAYROLL-OCTOBER 31 2022		3,694.43	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	10/31/22	10/31/22		
4	PAYROLL-OCTOBER 31 2022		2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/31/22	10/31/22		
5	PAYROLL-OCTOBER 31 2022		230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	10/31/22	10/31/22		
6	PAYROLL-OCTOBER 31 2022		6,062.97	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/31/22	10/31/22		
7	PAYROLL-OCTOBER 31 2022		110,797.15	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	10/31/22	10/31/22		
8	PAYROLL-OCTOBER 31 2022		4,809.21	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	10/31/22	10/31/22		
9	PAYROLL-OCTOBER 31 2022		378.00	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	10/31/22	10/31/22		
10	PAYROLL-OCTOBER 31 2022		43.26	2-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	10/31/22	10/31/22		
11	PAYROLL-OCTOBER 31 2022		47,462.67	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	10/31/22	10/31/22		
12	PAYROLL-OCTOBER 31 2022		75,625.00	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	10/31/22	10/31/22		
13	PAYROLL-OCTOBER 31 2022		75,625.00	2-01-25-265-012	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R	10/31/22	10/31/22		
14	PAYROLL-OCTOBER 31 2022		8,208.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/31/22	10/31/22		
15	PAYROLL-OCTOBER 31 2022		2,057.68	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	10/31/22	10/31/22		
16	PAYROLL-OCTOBER 31 2022		3,375.00	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R	10/31/22	10/31/22		
17	PAYROLL-OCTOBER 31 2022		26,260.72	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	10/31/22	10/31/22		
18	PAYROLL-OCTOBER 31 2022		380.70	2-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	10/31/22	10/31/22		
19	PAYROLL-OCTOBER 31 2022		3,367.12	2-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R	10/31/22	10/31/22		
20	PAYROLL-OCTOBER 31 2022		9,731.74	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	10/31/22	10/31/22		
21	PAYROLL-OCTOBER 31 2022		1,246.48	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	10/31/22	10/31/22		

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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	Enc Date	First Rcvd	CHK/Void	Invoice
00211790	10/31/22	00002	646.05	2-01-55-900-008	Continued	B RESERVE FOR STATE GRANTS	R	10/31/22	10/31/22		
			237,652.33								
00211791	10/31/22	00002									
			18,203.07	2-01-36-472-286		B FICA & MEDICARE TAX	R	10/31/22	10/31/22		
			619.65	2-01-36-477-299		B DEFINED CONTRIB RETIREMENT PROG-OF-MTSC	R	10/31/22	10/31/22		
			18,822.72								
Total Purchase Orders:			4	Total P.O. Line Items:	31	Total List Amount:	266,023.17	Total Void Amount:	0.00		

P.O. Type: A11
Range: 00211799 to 00211800
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	
00211799	10/31/22	COMCAST	113.76	2-01-31-440-299	B	UTIL-TELECOMMUNICATION-OF-MISC		R	10/31/22	10/31/22			
		1 NOVEMBER 2022 INTERNET-REC CENTER											
00211800	10/31/22	02662 DIRECT ENERGY BUSINESS											
		1 OCTOBER 2022 NATURAL GAS-RECT	47.67	2-01-31-435-299	B	ELECTRICITY & NATURAL GAS-OF-MISC		R	10/31/22	10/31/22		HS23299815	
		2 OCTOBER 2022 NATURAL GAS-MCPBL BUILDING	251.52	2-01-31-435-299	B	ELECTRICITY & NATURAL GAS-OF-MISC		R	10/31/22	10/31/22		HS23299816	
			<u>299.19</u>										
Total Purchase Orders:			2	Total P.O. Line Items:			3	Total List Amount:			412.95	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	412.95	0.00	412.95	0.00	0.00	412.95	
Total of All Funds:		<u>412.95</u>	<u>0.00</u>	<u>412.95</u>	<u>0.00</u>	<u>0.00</u>	<u>412.95</u>	

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: A11
Range: 00211795 to 00211798
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00211795	10/31/22	04132 CITY ELECTRIC SUPPLY	248.29	2-01-26-290-030		B STREETS & ROADS-OE-SUPPLIES	R	10/31/22	10/31/22		BMH/019404
		1 CEILING SUPPLIES-FLAT PANEL POWER & CCT, WIRE CONNECTORS									
00211796	10/31/22	03418 RIGGINS INC	301.74	2-01-31-447-299		B UTILITIES-PETROLEUM PRODUCTS-MISC	R	10/31/22	10/31/22		75082898
		1 DIESEL FUEL (10/27/22)									
00211797	10/31/22	01214 EXTINGUISHER SERVICES NJ LLC	1,089.50	2-01-26-290-024		B STREETS & ROADS-OE-BUILDINGS & GROUNDS	R	10/31/22	10/31/22		3062
		1 SERVICED & REPLACED FIRE EXTINGUISHERS									
00211798	10/31/22	00560 ALAIMO GROUP INC	292.50	2-14-56-851-002		B MRP INDUSTRIAL NE LLC (902-1,2,3)	R	10/31/22	10/31/22		212928
		1 SEPTEMBER 2022 ENGINEERING	1,207.50	2-14-56-850-978		B KCA WESTAMPTON LLC (203-5) WAWA	R	10/31/22	10/31/22		212933
		2 SEPTEMBER 2022 ENGINEERING	1,168.13	2-14-56-851-016		B PARIS CORP (201-7.05 & 7.06)	R	10/31/22	10/31/22		212932
		3 SEPTEMBER 2022 ENGINEERING	8,810.00	2-14-56-851-031		B LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW	R	10/31/22	10/31/22		212931
		4 SEPTEMBER 2022 ENGINEERING	6,720.00	2-14-56-851-029		B WEST RESID DEV (204-2) LR APTS-ESGROW	R	10/31/22	10/31/22		212930
		5 SEPTEMBER 2022 ENGINEERING	642.50	2-14-56-851-020		B PSE&G (904-1)	R	10/31/22	10/31/22		212929
		6 SEPTEMBER 2022 ENGINEERING	18,840.63								

Total Purchase Orders: 4 Total P.O. Line Items: 9 Total List Amount: 20,480.16 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	1,639.53	0.00	1,639.53	0.00	0.00	1,639.53
ESCROW FUND	2-14	18,840.63	0.00	18,840.63	0.00	0.00	18,840.63
Total of All Funds:		<u>20,480.16</u>	<u>0.00</u>	<u>20,480.16</u>	<u>0.00</u>	<u>0.00</u>	<u>20,480.16</u>

P.O. Type: A11
Range: 00211802 to 00211805
Format: Detail with line item notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
00211802	11/01/22	03430 HEARTLAND PAYMENT SYSTEMS										
1	OCTOBER 2022	CREDIT CARD FEE	445.49	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		11/01/22	11/01/22		
		EASTAMPTON TOWNSHIP										
2	OCTOBER 2022	CREDIT CARD FEE	580.63	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		11/01/22	11/01/22		
		WESTAMPTON TOWNSHIP										
3	OCTOBER 2022	CREDIT CARD FEE	282.70	2-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		11/01/22	11/01/22		
		HAINESPORT TOWNSHIP										
			<u>1,308.82</u>									
00211803	11/01/22	03741 GREGORY BOSWELL										
1		UMPIRE FEES-GAMES & PLAYOFFS	1,560.00	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		11/01/22	11/01/22		
2		ASSIGNOR FEE	156.00	2-17-55-900-132	B	RECREATION-FALL SOFTBALL	R		11/01/22	11/01/22		
			<u>1,716.00</u>									
00211804	11/01/22	02461 CME ASSOCIATES										
1	SEPTEMBER 2022	ENGINEERING	270.00	2-14-56-851-034	B	FLY HIGH EXPRESS (401-3)	R		11/01/22	11/01/22		314709
00211805	11/01/22	03828 BLACK RIVER COMPUTER LLC										
1		BLACK RIBBONS-4347 PRINTER	81.75	2-01-43-490-036	B	MUNICIPAL COURT-OE-OFFICE SUPPLIES	R		11/01/22	11/01/22		214565

Total Purchase Orders: 4 Total P.O. Line Items: 7 Total List Amount: 3,376.57 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	1,390.57	0.00	1,390.57	0.00	0.00	1,390.57
ESCROW FUND	2-14	270.00	0.00	270.00	0.00	0.00	270.00
RECREATION FUND	2-17	1,716.00	0.00	1,716.00	0.00	0.00	1,716.00
Total of All Funds:		<u>3,376.57</u>	<u>0.00</u>	<u>3,376.57</u>	<u>0.00</u>	<u>0.00</u>	<u>3,376.57</u>

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	2-01	327,990.97	0.00	327,990.97	0.00	0.00	327,990.97	
RECREATION FUND	2-17	13,073.65	0.00	13,073.65	0.00	0.00	13,073.65	
POLICE OUTSIDE OVERTIME FUND	2-21	3,915.77	0.00	3,915.77	0.00	0.00	3,915.77	
Total of All Funds:		<u>344,980.39</u>	<u>0.00</u>	<u>344,980.39</u>	<u>0.00</u>	<u>0.00</u>	<u>344,980.39</u>	

P.O. Type: All
Range: 00211862 to 00211865
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	PO Description	stat/chk	Enc	First Date	Rcvd Date	CHK/Void	Invoice
00211862 11/14/22 00002 PAYROLL ACCOUNT														
1	PAYROLL-NOVEMBER 14 2022		3,637.50	2-21-56-850-800	B			POLICE OUTSIDE OVERTIME EXPENDITURES	R		11/14/22	11/14/22		
2	PAYROLL-NOVEMBER 14 2022		278.27	2-21-56-850-800	B			POLICE OUTSIDE OVERTIME EXPENDITURES	R		11/14/22	11/14/22		
			3,915.77											
00211863 11/14/22 00002 PAYROLL ACCOUNT														
1	PAYROLL-NOVEMBER 14 2022		4,064.66	2-17-55-900-104	B			RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		11/14/22	11/14/22		
2	PAYROLL-NOVEMBER 14 2022		5,724.72	2-17-55-900-116	B			RECREATION-SALARIES & WAGES	R		11/14/22	11/14/22		
3	PAYROLL-NOVEMBER 14 2022		1,560.00	2-17-55-900-131	B			RECREATION-CONCESSION STAND SALES	R		11/14/22	11/14/22		
4	PAYROLL-NOVEMBER 14 2022		795.21	2-17-55-900-132	B			RECREATION-FALL SOFTBALL	R		11/14/22	11/14/22		
5	FTCA & MEDICARE-11/14/2022		310.95	2-17-55-900-104	B			RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		11/14/22	11/14/22		
6	FTCA & MEDICARE-11/14/2022		437.94	2-17-55-900-116	B			RECREATION-SALARIES & WAGES	R		11/14/22	11/14/22		
7	FTCA & MEDICARE-11/14/2022		119.34	2-17-55-900-131	B			RECREATION-CONCESSION STAND SALES	R		11/14/22	11/14/22		
8	FTCA & MEDICARE-11/14/2022		60.83	2-17-55-900-132	B			RECREATION-FALL SOFTBALL	R		11/14/22	11/14/22		
			13,073.65											
00211864 11/14/22 00002 PAYROLL ACCOUNT														
1	PAYROLL-NOVEMBER 14 2022		6,673.00	2-01-20-120-011	B			ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		11/14/22	11/14/22		
2	PAYROLL-NOVEMBER 14 2022		119.43	2-01-20-120-203	B			ADMN & EXEC-OE-ELECTIONS	R		11/14/22	11/14/22		
3	PAYROLL-NOVEMBER 14 2022		3,694.43	2-01-20-130-011	B			FINANCIAL ADMINISTRATION-S&W REGULAR	R		11/14/22	11/14/22		
4	PAYROLL-NOVEMBER 14 2022		2,227.35	2-01-20-150-012	B			ASSESSMENT OF TAXES-S&W-REGULAR	R		11/14/22	11/14/22		
5	PAYROLL-NOVEMBER 14 2022		230.80	2-01-21-180-012	B			LAND DEVELOPMENT BOARD-S&W REGULAR	R		11/14/22	11/14/22		
6	PAYROLL-NOVEMBER 14 2022		6,062.97	2-01-22-195-011	B			CONSTRUCTION OFFICIAL-S&W-REGULAR	R		11/14/22	11/14/22		
7	PAYROLL-NOVEMBER 14 2022		89,188.92	2-01-25-240-011	B			POLICE-SALARIES & WAGES-REGULAR	R		11/14/22	11/14/22		
8	PAYROLL-NOVEMBER 14 2022		17,182.43	2-01-25-240-013	B			POLICE-S&W-CLOTHING MAINTENANCE	R		11/14/22	11/14/22		
9	PAYROLL-NOVEMBER 14 2022		4,517.50	2-01-25-240-014	B			POLICE-S&W-REGULAR OVERTIME	R		11/14/22	11/14/22		
10	PAYROLL-NOVEMBER 14 2022		447.00	2-01-25-240-017	B			POLICE-S&W-SHIFT SUPERVISOR	R		11/14/22	11/14/22		
11	PAYROLL-NOVEMBER 14 2022		243.75	2-01-25-240-018	B			POLICE-S&W-COURT OVERTIME	R		11/14/22	11/14/22		
12	PAYROLL-NOVEMBER 14 2022		500.00	2-01-25-252-012	B			EMERGENCY MANAGEMENT-S&W-REGULAR	R		11/14/22	11/14/22		
13	PAYROLL-NOVEMBER 14 2022		50,518.90	2-01-25-260-011	B			EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		11/14/22	11/14/22		
14	PAYROLL-NOVEMBER 14 2022		7,056.00	2-01-25-260-012	B			EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		11/14/22	11/14/22		
15	PAYROLL-NOVEMBER 14 2022		63,277.20	2-01-25-260-013	B			EMERGENCY MEDICAL SERVICES-S&W-HOLIDAYS	R		11/14/22	11/14/22		
16	PAYROLL-NOVEMBER 14 2022		718.07	2-01-25-260-014	B			EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		11/14/22	11/14/22		
17	PAYROLL-NOVEMBER 14 2022		3,768.75	2-01-25-260-016	B			EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		11/14/22	11/14/22		
18	PAYROLL-NOVEMBER 14 2022		4,375.00	2-01-25-265-012	B			UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R		11/14/22	11/14/22		

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Enc Date	Rcvd Date	CHK/Void Date	Invoice
00211864	11/14/22	00002		PAYROLL ACCOUNT			Continued					
19	PAYROLL-NOVEMBER 14 2022		26,260.72	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		11/14/22	11/14/22		
20	PAYROLL-NOVEMBER 14 2022		202.44	2-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		11/14/22	11/14/22		
21	PAYROLL-NOVEMBER 14 2022		3,367.12	2-01-42-195-012	B	SHARED MCPL SERV AGREEMENTS-CCO-S&W-REG	R		11/14/22	11/14/22		
22	PAYROLL-NOVEMBER 14 2022		13,077.74	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		11/14/22	11/14/22		
23	PAYROLL-NOVEMBER 14 2022		1,321.14	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		11/14/22	11/14/22		
24	CLEAN COMM-PAYROLL 11/14/2022		587.72	2-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		11/14/22	11/14/22		
25	PAYROLL-NOVEMBER 14 2022		47,046.66	2-01-42-490-012	B	SHARED MCPL SERVICES AGREEMENT-COURT-S&W	R		11/14/22	11/14/22		
26	PAYROLL-NOVEMBER 14 2022		47,046.66	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		11/14/22	11/14/22		
			305,618.38									
00211865	11/14/22	00002		PAYROLL ACCOUNT								
1	FICA & MEDICARE-11/14/2022		21,372.59	2-01-36-472-286	B	FICA & MEDICARE TAX	R		11/14/22	11/14/22		
2	FICA & MEDICARE-11/14/2022		1,000.00	2-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R		11/14/22	11/14/22		
			22,372.59									
Total Purchase Orders:			4	Total P.O. Line Items:	38	Total List Amount:	344,980.39	Total Void Amount:	0.00			

P.O. Type: All

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

Range: 00211842 to 00211842
Format: Detail with line item notes

Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211842 11/08/22 01447 SAM'S CLUB MC/SYNCR												
1	OCTOBER 2022	PROGRAM EXPENSE	3,223.09	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES		R	11/08/22	11/08/22		
2	OCTOBER 2022	PROGRAM EXPENSE	27.68	2-17-55-900-129	B	RECREATION-SPORTS COMPLEX		R	11/08/22	11/08/22		
3	OCTOBER 2022	PROGRAM EXPENSE	215.72	2-17-55-900-135	B	RECREATION-FIELD HOCKEY		R	11/08/22	11/08/22		
4	OCTOBER 2022	PROGRAM EXPENSE	140.81	2-17-55-900-115	B	RECREATION-HOLIDAYS		R	11/08/22	11/08/22		
5	OCTOBER 2022	PROGRAM EXPENSE	281.90	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		R	11/08/22	11/08/22		
6	OCTOBER 2022	PROGRAM EXPENSE	1,073.86	2-17-55-900-120	B	RECREATION-EASTAMPTON YOUTH SOCCER ASSN		R	11/08/22	11/08/22		
			4,963.06									

Total Purchase Orders: 1 Total P.O. Line Items: 6 Total List Amount: 4,963.06 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	2-17	4,963.06	0.00	4,963.06	0.00	0.00	4,963.06
Total of All Funds:		<u>4,963.06</u>	<u>0.00</u>	<u>4,963.06</u>	<u>0.00</u>	<u>0.00</u>	<u>4,963.06</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	80,389.79	0.00	80,389.79	0.00	0.00	80,389.79
Total of All Funds:		<u>80,389.79</u>	<u>0.00</u>	<u>80,389.79</u>	<u>0.00</u>	<u>0.00</u>	<u>80,389.79</u>

P.O. Type: All
Range: 00211861 to 00211861
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00211861	11/14/22	00215	156.73	2-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		11/14/22	11/14/22	
1 ADMINISTRATIVE FEES												
NOVEMBER 14 2022 PAYROLL												

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 156.73 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
POLICE OUTSIDE OVERTIME FUND	2-21	156.73	0.00	156.73	0.00	0.00	156.73
Total of All Funds:		<u>156.73</u>	<u>0.00</u>	<u>156.73</u>	<u>0.00</u>	<u>0.00</u>	<u>156.73</u>

P.O. Type: All
Range: 00211807 to 00211807
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
00211807	11/01/22	00215	90.00	2-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		11/01/22 11/01/22		
1 ADMINISTRATIVE FEES OCTOBER 31 2022 PAYROLL												
Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 90.00 Total Void Amount: 0.00												

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
POLICE OUTSIDE OVERTIME FUND	2-21	90.00	0.00	90.00	0.00	0.00	90.00
Total of All Funds:		<u>90.00</u>	<u>0.00</u>	<u>90.00</u>	<u>0.00</u>	<u>0.00</u>	<u>90.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	246,105.35	0.00	246,105.35	0.00	0.00	246,105.35
RECREATION FUND	2-17	5,686.79	0.00	5,686.79	0.00	0.00	5,686.79
POLICE OUTSIDE OVERTIME FUND	2-21	1,259.51	0.00	1,259.51	0.00	0.00	1,259.51
Total of All Funds:		<u>253,051.65</u>	<u>0.00</u>	<u>253,051.65</u>	<u>0.00</u>	<u>0.00</u>	<u>253,051.65</u>

November 28, 2022
08:52 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	First Rcvd	Enc Date	chk/Void	Invoice
00211922	11/28/22	00002		PAVROLL ACCOUNT							
1		FICA & MEDICARE (11/28/2022)	16,651.51	2-01-36-472-286	B FICA & MEDICARE TAX		R	11/28/22	11/28/22		
2		NOVEMBER 2022 DCRP	413.10	2-01-36-477-299	B DEFINED CONTRIB RETIREMENT PROC-OE-MISC		R	11/28/22	11/28/22		
			<u>17,064.61</u>								
Total Purchase Orders:			4	Total P.O. Line Items:	28	Total List Amount:	253,051.65	Total Void Amount:	0.00		

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A COOPERATIVE PURCHASE
FROM E-ONE /FIRST CHOICE FIRE APPARATUS FOR QUINT LADDER TRUCK

RESOLUTION NO. 153-22

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 Houston-Galveston Area Council Cooperative Purchasing contract number FS12-19 with E-One, located at 1601 SW 37th Ave, Ocala, FL 34474; and its dealer First Choice Fire Apparatus, located at 111 Oxford Street, Hanover Twp, PA 18706.

WHEREAS, the Westampton Township Fire/EMS Department has provided a written recommendation to purchase one E-One Cyclone II HR 100 Aerial Ladder; 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 E-One, the Township and Fire/EMS Department have each determined that Westampton's use of the cooperative purchasing contract to procure the E-One Cyclone II HR 100 Aerial Ladder will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$1,566,570.00 and funds are available, 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 First Choice Fire Apparatus, located at 111 Oxford Street, Hanover Twp., PA 18706 for the purchase of, (1) E-One Cyclone II HR 100 Aerial Ladder in an amount not to exceed \$1,566,570.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on December 6, 2022. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2022 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 162-22

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2022 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2022 Local Municipal Budget:

Revenue:		
Assistance to Firefighters Grant		\$ 33,000.00
Appropriation:		
Assistance to Firefighters Grant		\$ 33,000.00

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on December 6, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

A RESOLUTION APPROVING A TAX APPEAL SETTLEMENT
ON THE PROPERTY LOCATED AT 480 WOODLANE ROAD, BLOCK 204, LOT 3.02

RESOLUTION NO. 163-22

WHEREAS ALS Financing II % Altrus Group US, has filed tax appeals with the New Jersey Tax Court on behalf of the Tenant Taxpayer Brookdale Westampton on the property located at 480 Woodlane Road, Westampton, New Jersey, also known as Block 204, Lot 3.02 on the Township Official Tax Map under Docket Nos.007130-2019, 002828-20230, 003170-2021, and 003273-2022;

WHEREAS a settlement has been reached with respect to these pending tax appeals that would result in the affirmance of the municipal tax assessment on the property for tax year 2019 and with the municipal assessments for the years 2020, 2021 and 2022 being reduced as follows with 50% of any tax overpayment being payable as a refund and 50% of said overpayment being payable as a credit against future tax obligations:

2020 Assessment reduced to \$4,500,000

2021 Assessment reduced to \$4,400,000

2022 Assessment reduced to \$4,200,000

WHEREAS, said settlement also provides for a prospective reduction in the municipal assessment for tax year 2023 to \$3,800,000.

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on December 6, 2022. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

**RESOLUTION AUTHORIZING THE APPLICATION FOR FUNDING
THROUGH LOCAL RECREATION IMPROVEMENT GRANT**

RESOLUTION NO. 164-22

WHEREAS, the Township of Westampton desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$50,000 to carry out a project to replace aging and inadequate playground equipment within the Rolling Hills housing development; and

WHEREAS, the project will consist of a structure with several climbers, slides and additional playground elements with a separate ADA compliant swing set area, as rendered within Schedule 'A' attached to this resolution; and

WHEREAS, the Township of Westampton does hereby authorize the application for such a grant; and

WHEREAS, the Township of Westampton recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and

WHEREAS, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Westampton and the New Jersey Department of Community Affairs.

BE IT RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)

(signature)

(type or print name)

(type or print name)

(title)

(title)

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 December 6, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Schedule 'A'



TOWNSHIP OF WESTAMPTON

A RESOLUTION AUTHORIZING WITHDRAWAL OF BID
FOR ROADWAY IMPROVEMENTS
ON ROBERTS DRIVE AND TREETOP LANE

RESOLUTION NO. 165-22

WHEREAS, a notice to bidders was published in the Burlington County Times for Roadway Improvements to Roberts Drive & Treetop Lane; and

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

WHEREAS, the Township received a letter dated November 16th from the lowest responsible bidder requesting to withdraw the bid; and

WHEREAS, American Asphalt, found to be the lowest responsible bidder, requested to withdraw the bid in accordance with Article 9.B of the Instructions to Bidders claiming that there was a mistake in the calculation of the cost of the bid due to miscalculations in overhead costs; and

WHEREAS, the Township Engineer has recommended that the bid be withdrawn, and the next lowest responsible bidder be considered.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee approves the withdrawal of the bid for the Roberts Drive & Treetop Lane Road improvements to American Asphalt Company, in the amount of \$334,59774.

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 December 6, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING
TAX OVERPAYMENT REFUNDS

RESOLUTION NO. 167-22

WHEREAS, it has been determined by the Tax Collector that the taxpayers indicated on the attached Schedule “A” are entitled to tax overpayment refunds, and;

WHEREAS, it is the desire of the Governing Body to have these overpayments returned to the respective taxpayers.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Westampton, County of Burlington, State of New Jersey, that:

1. The Tax Collector is hereby authorized to make overpayment refunds in the amounts shown to the taxpayers, as appears on Schedule “A” which is made apart hereof.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with the attached Schedule “A”, be forwarded to the Tax Collector and Finance Officer.

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 December 6, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

DECEMBER 6, 2022 BILL LIST

The blocks and lots listed below are overpaid. Please include them on the December 6, 2022 bill list and refund as indicated.

REFUND CHECK INFORMATION											
				MAILING ADDRESS							
BLK	LOT	Q	CREDIT	PAYABLE TO:	ATTN:	ST 1	ST 2	CY, ST,	ZIP	AMOUNT	
403.00	6		2,863.74	EIHAB HUMAN SERVICES		168-18 SOUTH CONDUIT AVE		SPRINGFIELD, NY	11434	2,863.74	EXEMPT
301.05	14		1,175.04								SALE
1502	49		2,411.52	CORELOGIC CENTRALIZED REFUNDS		P.O. BOX 9202		COPPELL, TX	75019-9760	3,586.56	DUP
1001.08	3		1,580.33	PRO CAPITAL		2500 McCLELLAN AVE	SUITE 200	PENNSAUKEN, NJ	08109	1,580.33	DUP
1208	11		2,473.00	CHRISTIANA TRUST	AS CUST FOR GSRAN-Z, LLC	P.O. BOX 71276		PHILADELPHIA, PA	19176	2,473.00	EXEMPT
									TOTAL:	10,503.63	

RESOLUTION No. 12/06/2022
EXCLUSION OF PUBLIC FROM PUBLIC MEETING

TOWNSHIP OF WESTAMPTON

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

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

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

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

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

1. That the Township hereby declares that the general nature of the subject(s) to be discussed by the Township Committee in closed session is as follows:
 - a. Personnel

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

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

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on December 6, 2022. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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