

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

7:00 PM Regular Meeting, Courtroom

1. Call Regular Meeting to Order
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 10, 2022 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. PRESENTATION: Swearing in Police Lieutenant Linda Chieffalo
7. Approval of Minutes
 - a. December 6, 2022 Regular Meeting Minutes
 - b. December 6, 2022 Executive Session Minutes
8. Open Meeting to Public Comment on Agenda Items Only – Please remember to state your name and address for the record.
9. Monthly Reports:
 - a. Public Works Department
10. RESOLUTIONS:
 - a. 168-22 Payment of Vouchers – this resolution approves the payment of bills through 12/20/2022.
 - b. 169-22 Resolution Authorizing the Transfer of Appropriation of Funds
11. 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. 170-22 Resolution Adopting Risk Management Standards Tier 1
 - b. 171-22 Resolution Adopting Risk Management Standards Tier 2
 - c. 172-22 Resolution Adopting Risk Management Standards Tier 3
 - d. 173-22 Resolution Appointing Police Lieutenant Chieffalo
 - e. 174-22 Resolution Authorizing a Shared Service Agreement with Eastampton Township for Emergency Medical Services
 - f. 175-22 Resolution Authorizing Tax Refunds
 - g. 176-22 Resolution Awarding Bid for Road Resurfacing
 - h. 177-22 Resolution Authorizing a Shared Service Agreement with Evesham Township for Tax Collection Services

11. Open Meeting for Public Comment - Please remember to state your name and address for the record.
12. Dates to Remember: Annual Reorganization Meeting January 3rd @ 6PM; Holiday Lights Judging began December 19th; Santa Around Town December 20-22nd .
13. Committee Liaison Reports/Comments
14. Adjournment

Please note:

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

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

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

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: December 14, 2022
Subject: Police Department Report from November 1, 2022 – November 30, 2022.

Training:

Basic Police Academy:

Ptl. Washington, Lally

Firearms Instructor (5 days):

Ptl. Morrison

Investigative/Police Psych (1 day):

Ptl. Plye

K9 Training (2 days):

Ptl. Schallus

Alcotest Recertification (4 hours):

Det. Rowbottom

Helping Cops Emotionally:

Lt. Ferguson

Rifle Instructor (5 days):

Ptl. Welthy

Comprehensive Interview (2 days):

Ptl. Morrison

CPM Training:

Lt. Ferguson

Personnel:

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 **November**.

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

During the month of **November**, the medicine drop box collected **9 pounds** of medication.

Activities:

On Tuesday November 1, 2022, Chief Ent and Lt. Ferguson attended the quarterly safety meeting for JIF in the meeting room.

On Thursday November 3, 2022, Chief Ent attended the monthly NJ State Chief's Association meeting.

On Wednesday November 16, 2022, Chief Ent attended a virtual PSEG meeting regarding security of their assets.

On Thursday November 17, 2022, Chief Ent and Lt. Ferguson attended the monthly Burlington County Police Chief's meeting.

On Tuesday November 22, 2022, Chief Ent attended the quarterly Burlington County Governance meeting via zoom regarding homelessness in Burlington County.

On Wednesday November 30, 2022, Chief Ent, Lt. Ferguson and Lt. Bieri attended a school security meeting with the Superintendent of Westampton schools.

On Tuesday November 29, 2022 and Thursday December 1, 2022, officers from the Westampton Twp Police Department participated in our bi-annual training days. These training days were concentrated on dynamic range qualifications, resiliency training for officers and active shooter training. The training was conducted by members of the Westampton Twp

Calls for service (Incidents) for **November** were **1443**. Motor vehicle summonses in **November** were **179**.

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

The detective division had **6** new cases that were opened in **November** and **2** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **15** 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: 6 Month: November 2022

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

Cases Cleared / Closed:	2	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	2
Firearms Background Checks:	15	Other Background Checks: (Military / Fire / DVRT / Etc.)	15
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 0	Juvenile: 0	

Training:

On 11/29/22, DSgt. Chieffalo and Det. Redfield, along with other members of the Westampton Police Department, attended a full day of departmental training which included Firearms Training, Active Shooter Training and Resiliency Training. The Firearms and Active Shooter Training was conducted by Lt. Bieri and the Westampton PD Firearms Unit and the Resiliency Training was conducted by Lt. Ferguson and Ptl. Murphy.

Criminal Complaints / Arrests:

N/A

Other:

The Criminal Intelligence Unit is investigating a rental scam reported by a resident of Tarnsfield. Investigation revealed that the victim reported that their residence was

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

fraudulently listed for rent on several online sites. Investigation revealed, the victim communicated with an individual by the name of Frank Edward through an email address located online, acting as if they were inquiring about the property. Upon doing so, Frank Edward requested a \$75 application fee and to meet for a tour of the property. The listing has since been removed and an investigation into the subscriber of the email address is being conducted.

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

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

On 11/19/22, DSgt. Chieffalo met with an Investigator from the Division of Consumer Affairs who conducted a yearly inspection of the Department's Project Medicine Drop Box.

On 11/30/22, DSgt. Chieffalo and Det. Redfield attended the Burlington County Detective Association's monthly meeting at the Burlington Township Police Department.

Project Medicine Drop Report: During the month of November, 9 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Pamela M Chieffalo #2737

Date: Dec 12, 2022



WESTAMPTON POLICE DEPARTMENT CANINE UNIT MONTHLY CANINE ASSIGNMENTS



MONTH OF: November 2022

HANDLER / OFFICER: Ptl. Anthony Schallus #2765

CANINE: Blue


DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
11/2/22	0700	22-15755	Search Warrant	138 Donoma St. D18	Narcotics	IS
11/9/22	0700	-	Inservice	101 Dutchtown Rd Voorhees	Training	T
11/11/22	2206	22-16200	Motor Vehicle Stop	373 Lakehurst Rd. D18	Narcotics	IS
11/12/22	2218	22-16251	Motor Vehicle Stop	Vireo Way D18	Narcotics	IS
11/12/22	2312	22-16253	Motor Vehicle Stop	Pepper Rd. D18	Narcotics	IS
11/17/22	1942	22-16504	Lost Wallet	Irick/Forestview	Article Search	-
11/21/22	2224	22-16712	Motor Vehicle Stop	27 Dearborn D18	Narcotics	IS
11/25/22	2330	22-16890	Motor Vehicle Stop	541/Bromley	Narcotics	IS
11/30/22	0700	-	Inservice	Macy's Voorhees	Training	T

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

REMARKS:

Totals:	ARTICLE SEARCH:	<u>1</u>	TRACK:	<u>-</u>
	BUILDING SEARCH:	<u>-</u>	HANDLER / OFFICER PROTECTION:	<u>-</u>
	FIELD SEARCH:	<u>-</u>	TRAINING:	<u>2</u>
	NARCOTICS SNIFF:	<u>6</u>	OTHER:	<u>-</u>

Westampton Township Police Department Vehicle Mileage Report: November 2022

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	75,220	73,554	1,666	
2	43551MG	1FM5K8AB8MGA07950	2021	Ford	Interceptor	Patrol	3,936	2,317	1,619	
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	44,218	42,956	1,262	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	115,126	114,607	519	
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	106,612	106,469	143	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	76,795	74,077	2,718	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	65,624	65,624	-	
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	51,731	50,013	1,718	
9	43552MG	1FM5K8ABXMGA07951	2021	Ford	Interceptor	Patrol	3,318	1,655	1,663	
10	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	SRO Vehicle	132,607	132,485	122	
	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	58,204	57,431	773	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,570	111,570	-	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	55,967	55,344		623
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Dsg. Chieffalo	87,562	87,117		445
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bieri	45,433	44,575		858
	177729	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Det. Rowbottom	123,259	122,610		649
DB2	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Det. Redfield	126,097	126,000		97
DB3	GJU74F	1GNSK3EC8FR689689	2015	Chevy	Tahoe	Lt. Ferguson	69,928	69,339		589
										
							Patrol		12,203	
							Unmarked			3,261
							Total Mileage			
										15,464

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	0	0		1
Traffic Summons	229	237	285	270	155	195	230	199	177	167	179		2323
Motor Vehicle Accidents	29	24	28	34	35	42	25	39	35	42	28		361
Assaults	2	4	3	5	1	3	4	3	6	1	5		37
Domestics	16	16	15	16	13	13	16	8	13	14	3		143
Rapes	2	2	1	0	2	0	1	0	1	0	0		9
Homicides	0	0	1	0	0	0	0	0	0	0	0		1
Larceny	14	9	16	12	13	23	11	22	19	18	14		171
Motor Vehicle Thefts	2	1	1	1	3	1	3	1	1	2	1		17
Burglaries	1	3	0	0	2	3	4	0	0	0	1		14
Adult Arrests	20	19	19	19	16	14	16	21	27	25	18		214
Juvenile Arrests	0	0	0	0	2	0	3	3	0	1	0		9
Robberies	0	1	0	1	1	0	2	0	0	0	0		5
Overdoses	4	1	0	0	0	0	0	1	1	0	0		7
Incidents	1730	1426	1753	1663	1613	1439	1460	1482	1514	1587	1443		17110



Westampton Township Police Department Year 2022 (as of December 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	2323
Motor Vehicle Accidents	442	478	444	433	462	461	483	428	473	440	315	380	361
Assaults	36	49	59	41	35	62	52	44	34	38	39	38	37
Domestics	168	133	128	93	95	121	113	137	119	141	175	146	143
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	171
Motor Vehicle Thefts	4	5	14	7	9	4	10	6	10	8	10	18	17
Burglaries	39	38	28	33	30	13	17	23	27	13	39	24	14
Adult Arrests	646	518	518	555	756	657	584	594	409	486	297	189	214
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	17110



TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 12/20/2022

RESOLUTION NO. 168-22

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 20, 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	116.00	0.00	116.00	0.00	0.00	116.00
CURRENT FUND	2-01	125,806.98	0.00	125,806.98	0.00	0.00	125,806.98
CAPITAL FUND	2-04	14,179.88	0.00	14,179.88	0.00	0.00	14,179.88
ESCROW FUND	2-14	11,773.40	0.00	11,773.40	0.00	0.00	11,773.40
RECREATION FUND	2-17	4,960.42	0.00	4,960.42	0.00	0.00	4,960.42
OPEN SPACE FUND	2-18	6,143.53	0.00	6,143.53	0.00	0.00	6,143.53
POLICE OUTSIDE OVERTIME FUND	2-21	36.07	0.00	36.07	0.00	0.00	36.07
Year Total:		162,900.28	0.00	162,900.28	0.00	0.00	162,900.28
Total of All Funds:		163,016.28	0.00	163,016.28	0.00	0.00	163,016.28

APPROVED
WESTAMPTON TOWNSHIP
DATE December 20 2022

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 1-01-20-110-000 to 2-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No
 Open: N Void: N Paid: N
 Held: Y Apprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
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Fund: CURRENT FUND									
1-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE		116.00	R		06/29/21	12/06/22	8281190567	
00208812	MOTOROLA COMMUNICATIONS ENTERP RADIO HOLDERS								

Fund Total: CURRENT FUND 116.00
 Year Total: 116.00

Fund: CURRENT FUND									
2-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS		467.72	R		12/05/22	12/05/22	488655473	
00211971	FRASER ADVANCED INFOSYS RENTAL DECEMBER 2022	COPIER LEASE	171.40	R		12/05/22	12/05/22	488655473	
00211971	FRASER ADVANCED INFOSYS RENTAL DECEMBER 2022	PROPERTY DAMAGE	639.12						

2-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING		138.89	R		12/12/22	12/12/22		
00212011	GATEHOUSE MEDIA PA HOLDING INC	NOVEMBER 2022 LEGAL ADVERTISING	82.62	R		12/12/22	12/12/22		
00212012	ADVERTISING								
00212012	NOVEMBER2022 LEGAL ADVERTISING		221.51						
	AND AFFIDAVITS-SPECIAL LAND DEVELOPMENT								
	BOARD MEETING								

2-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES		340.00	R		10/27/22	12/12/22	337764	
00211772	GOVERNMENT FORMS & SUPPLIES	MARRIAGE CERTIFICATE BINDERS	23.42	R		10/27/22	12/12/22	337764	
00211772	GOVERNMENT FORMS & SUPPLIES	FREIGHT	27.00	R		12/05/22	12/05/22		
00211970	NJ DIVISION OF ALCOHOLIC	MAINTENANCE & PREPARATION OF							
	2022-2023 LIQUOR LICENSE RENEWALS								
00211981	W B MASON CO INC	POST IT NOTES & COPIER PAPER	654.88	R		12/06/22	12/15/22	234754867	
	AS PER CART ORDER								
00212021	AMAZON	NOVEMBER 2022 TONER	59.98	R		12/13/22	12/14/22		
			1,105.28						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
2-01-20-120-199 00212021 3 02915	ADMINISTRATIVE & EXEC-OF-MISCELLANEOUS AMAZON	NOVEMBER 2022 JIF PURCHASES	284.97	R	12/13/22	12/14/22			
2-01-20-150-044 00212006 1 00415	ASSESSMENT OF TAXES-OF-DUES & SCHOOLING ASSN OF MCP ASSASSORS OF NJ NJ LEAGUE OF MUNICIPALITIES CONFERENCE AT HARD ROCK HOTEL FOR MARIE PROCACCI	REGISTRATION FEE-LUNCHEON AT	70.00	R	12/12/22	12/12/22			
2-01-20-155-265 00212020 1 03357	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR MALAMUT & ASSOCIATES LLC	OCTOBER 2022 LEGAL	6,195.00	R	12/13/22	12/13/22		10600	
2-01-20-155-299 00212023 1 03246	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS FLORIO PERRUCCI STEINHARDT MRP LITIGATION	NOVEMBER 2022 LEGAL	4,379.91	R	12/15/22	12/15/22		603594	
2-01-20-165-299 00211960 1 00560	ENGINEERING SERVICES-OF-MISCELLANEOUS ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	262.50	R	12/02/22	12/02/22		213433	
2-01-21-180-027 00212023 2 03246	LAND DEVELOPMENT BOARD-OF-SOLICITOR FLORIO PERRUCCI STEINHARDT	NOVEMBER 2022 LEGAL	1,723.51	R	12/15/22	12/15/22		603401	
2-01-25-240-028 00211971 3 02552	POLICE-OF-SERVICES FRASER ADVANCED INFOSYS RENTAL	DECEMBER 2022 COPIER LEASE	467.73	R	12/05/22	12/05/22		488655473	
00211977 1 02238	STEPHEN P ENT	REIMBURSE-MY FAX	110.00	R	12/06/22	12/14/22			
			577.73						
2-01-25-240-030 00211843 7 01019	POLICE-OF-GENERAL EQUIPMENT & SUPPLIES HOME DEPOT CREDIT SERVICES	SCHLAGE LOCK	7.40	R	12/05/22	12/05/22		6023293	
00211843 8 01019	HOME DEPOT CREDIT SERVICES	PADLOCKS	27.08	R	12/05/22	12/05/22		4523999	
00211845 1 02174	TRI TECH FORENSICS INC	EVIDENCE SUPPLIES	19.58	R	11/10/22	12/14/22		814489	
00211845 2 02174	TRI TECH FORENSICS INC	EVIDENCE SUPPLIES	204.57	R	12/14/22	12/14/22		809738	
00211888 1 01997	DRAEGER INC	CERTIFICATION CHARGES	179.00	R	11/15/22	12/14/22		5951511990	
00211973 1 00309	STAPLES CREDIT PLAN	ALCOTEST SUPPLIES	19.95	R	12/05/22	12/14/22		11655	
00211974 1 02436	FRASER ADVANCED INFO SYSTEMS	TONER	23.68	R	12/05/22	12/14/22		INV1197796	
00212021 1 02915	AMAZON	NOVEMBER 2022 SUPPLIES	85.66	R	12/13/22	12/14/22			
			566.92						
2-01-25-240-032 00211853 1 02216	POLICE-OF-UNIFORMS ANDREW BREMER	REIMBURSEMENT-UNIFORMS	114.92	R	11/10/22	12/14/22			

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-25-240-032	POLICE-OE-UNIFORMS									
00211867	1 03873 TYLER MORRISON	REIMBURSEMENT-UNIFORMS		11.80	R	11/14/22	12/14/22			
00211985	1 02964 PUBLIC SAFETY UNLIMITED LLC	BADGE WALLETTS		108.00	R	12/08/22	12/14/22		77556	
00212002	1 02058 BRIAN FERGUSON	REIMBURSEMENT-UNIFORMS		94.97	R	12/12/22	12/14/22			
				329.69						
2-01-25-240-042	POLICE-OE-TRAINING									
00211965	1 00049 CAMDEN COUNTY POLICE ACADEMY	BASIC POLICE ACADEMY		1,700.00	R	12/05/22	12/14/22			
		PTL LALLY & WASHINGTON								
00212018	1 02047 MAGLOCLEN	NJ NARCOTTIC CLASS		30.00	R	12/13/22	12/14/22		10017	
		DETECTIVE REDEFIELD & ROMBOTTOM								
00212018	2 02047 MAGLOCLEN	NJ NARCOTTIC CLASS		30.00	R	12/14/22	12/14/22		10018	
00212021	2 02915 AMAZON	NOVEMBER 2022 K-9 FOOD		167.30	R	12/13/22	12/14/22			
				1,927.30						
2-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT									
00211971	2 02552 FRASER ADVANCED INFOSYS RENTAL	DECEMBER 2022 COPIER LEASE		467.73	R	12/05/22	12/05/22		488655473	
2-01-25-260-199	EMER MED SERV BILLING-OE-MISC									
00212024	1 02638 FARNSWORTH & SEMPTIMPHELTER	NOVEMBER 2022 MEDICAL BILLING		3,152.89	R	12/15/22	12/15/22		9382	
00212024	2 02638 FARNSWORTH & SEMPTIMPHELTER	ROUNDED DOWN PER VENDOR		0.01	R	12/15/22	12/15/22		9382	
				3,152.88						
2-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC									
00211972	1 00089 NEW JERSEY AMERICAN WATER CO	NOVEMBER 2022 FIRE HYDRANT SERVICE		8,568.00	R	12/05/22	12/05/22			
2-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00211995	1 01264 READY REFRESH	DECEMBER 2022 WATER COOLER		210.59	R	12/12/22	12/12/22		12L0433154291	
		RENTAL & SPRING WATER DELIVERY								
2-01-26-290-030	STREETS & ROADS-OE-SUPPLIES									
00211843	1 01019 HOME DEPOT CREDIT SERVICES	POLICE LOCKUP SUPPLIES		354.81	R	11/08/22	12/05/22		3022722	
00211843	2 01019 HOME DEPOT CREDIT SERVICES	PUBLIC WORKS SUPPLIES		51.93	R	11/08/22	12/05/22		1012549	
00211843	3 01019 HOME DEPOT CREDIT SERVICES	DUST MASKS FOR LEAF CREW		29.94	R	11/10/22	12/05/22		5013244	
00211843	4 01019 HOME DEPOT CREDIT SERVICES	SPRAY BOTTLES		11.94	R	11/22/22	12/05/22		6024012	
				448.62						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Date Date	Chk/Void	Invoice	PO Type
2-01-26-290-032		STREETS & ROADS-OE-CLOTHING ALLOWANCE										
00211963	1 00178	GRAINGER	MECHANICS & COATED GLOVES	583.80	R			12/05/22	12/05/22		9531977461	
00211980	1 03823	WORK N GEAR LLC	RYAN VOELKER-WORK BOOTS	80.75	R			12/06/22	12/06/22		HA167213	
00211980	2 03823	WORK N GEAR LLC	RYAN VOELKER-RAIN GEAR	76.50	R			12/06/22	12/06/22		HA167214	
00211980	3 03823	WORK N GEAR LLC	TYLER PIKUNIS-WORK BOOTS	144.50	R			12/06/22	12/06/22		HA167215	
00211980	4 03823	WORK N GEAR LLC	TYLER PIKUNIS-RAIN GEAR	76.50	R			12/06/22	12/06/22		HA167216	
00211980	5 03823	WORK N GEAR LLC	RYAN GERBER-RAIN GEAR	97.75	R			12/06/22	12/06/22		HA167217	
				<u>1,059.80</u>								
2-01-26-290-050		STREETS & ROADS-OE-SNOW REMOVAL										
00211843	5 01019	HOME DEPOT CREDIT SERVICES	SILVER ANCHOR POINT	4.98	R			11/22/22	12/05/22		7014247	
00212004	1 02553	DEJANA TRUCK&UTL EQUIP CO INC	HOLD DOWN KIT	146.41	R			12/12/22	12/12/22		CP38691	
		HYDRAULIC SPINNER										
00212022	1 03215	R G GROUP	RECYCLING-VEHICLE#41-	192.77	R			12/15/22	12/15/22		3849080	
		SNOW SPREADER-COULERS, CONNECTORS										
00212028	1 02743	AUTO PARTS CONNECTION	PRESTONE DE-ICER	47.42	R			12/15/22	12/15/22		62445	
				<u>391.58</u>								
2-01-26-290-260		STREETS & ROADS-OE-STREET & ROAD REPAIR										
00211876	1 04118	INSTANT AIR LLC	BELL & GOSSETT AIR SEPARATOR	4,820.22	R			11/15/22	12/15/22		9462	
00211876	2 04118	INSTANT AIR LLC	BOILER REPAIR & CIRCULATOR	2,467.22	R			11/15/22	12/15/22		9461	
		PUMP										
		AS PER ESTIMATE#28 & 33										
				<u>7,287.44</u>								
2-01-26-290-299		STREETS & ROADS-OE-MISCELLANEOUS										
00212031	1 01907	EZ PASS	EZ PASS TOLLS	64.95	R			12/15/22	12/15/22		T132291681980	
2-01-26-305-020		TRASH REMOVAL-OE-COLLECTION										
00211979	1 03662	WASTE MANAGEMENT OF NJ INC	NOVEMBER 2022 TRASH CONTRACT	41,161.50	R			12/06/22	12/06/22		3099480-0502-5	
		THIS IS THE NEW CONTRACT PRICE										
2-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE										
00211964	1 02743	AUTO PARTS CONNECTION	VEHICLE#7-RADIATOR	244.11	R			12/05/22	12/14/22		60502	
2-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE										
00212003	1 02743	AUTO PARTS CONNECTION	VEHICLE#65-HOSE CLAMPS	13.32	R			12/12/22	12/12/22		60861	
00212003	2 02743	AUTO PARTS CONNECTION	VEHICLE#65-ANTIFREEZE RESERVOI	9.89	R			12/12/22	12/12/22		60762	
00212016	1 02743	AUTO PARTS CONNECTION	VEHICLE#65-LAMP	20.94	R			12/13/22	12/13/22		60827	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Revd Date	Chk/Void Date	Invoice	PO Type
2-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS- INSIDE	Continued							
00212016	2 02743	AUTO PARTS CONNECTION	2.84	R	12/13/22	12/13/22		62097	
00212016	3 02743	AUTO PARTS CONNECTION	318.10	R	12/13/22	12/13/22		62030	
00212027	1 02553	DEJANA TRUCK&UTIL EQUIP CO INC VEHICLE#41-MOTOR, DISK BOLTS	281.68	R	12/15/22	12/15/22		CP38751	
		HYDRAULIC SPINNER	646.77						
2-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00212009	1 00139	MIDDLESEX WELDING SUPPLY	9.45	R	12/12/22	12/12/22		2212127	
2-01-27-340-299	ANIMAL CONTROL SERVICES-OTHER EXP-MISC								
00211962	1 03342	NJ ANIMAL CONTROL LLC	975.00	R	12/05/22	12/05/22		3852	
2-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00211978	1 00063	PSE&G	12,346.59	R	12/06/22	12/06/22		503100109785	
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS							
2-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00211968	1 03120	JODIE TERM	47.53	R	12/05/22	12/05/22			
		LINE FOR MUNICIPAL COURT							
00212008	1 00007	VERIZON	80.88	R	12/12/22	12/12/22			
		SYSTEM							
00212030	1 00007	VERIZON	117.92	R	12/15/22	12/15/22			
		FIRE ALARM AT AMERICAN LEGION HALL-781 RANCOGAS ROAD							
			246.33						
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00212013	1 00089	NEW JERSEY AMERICAN WATER CO	221.34	R	12/12/22	12/12/22			
		FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING							
00212013	2 00089	NEW JERSEY AMERICAN WATER CO	413.30	R	12/12/22	12/12/22			
00212013	3 00089	NEW JERSEY AMERICAN WATER CO	19.92	R	12/12/22	12/12/22			
		LEGION HALL							
00212013	4 00089	NEW JERSEY AMERICAN WATER CO	184.56	R	12/12/22	12/12/22			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
2-01-31-445-299	UTILITIES-WATER & SEWER-MISC SYSTEM IN MUNICIPAL BUILDING	Continued	839.12						
2-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00211966	1 03418 RIGGINS INC	HEATING OIL-MECHANIC GARAGE	598.90	R	12/05/22	12/05/22		75070900	
	DECEMBER 2 2022								
00211983	1 00094 BURLINGTON COUNTY TREASURER	AUGUST 2022 GASOLINE	2,220.95	R	12/08/22	12/08/22			
00211983	2 00094 BURLINGTON COUNTY TREASURER	AUGUST 2022 DIESEL FUEL	494.82	R	12/08/22	12/08/22			
00211983	3 00094 BURLINGTON COUNTY TREASURER	SEPTEMBER 2022 GASOLINE	5,952.72	R	12/08/22	12/08/22			
00211983	4 00094 BURLINGTON COUNTY TREASURER	SEPTEMBER 2022 DIESEL FUEL	2,000.25	R	12/08/22	12/08/22			
00211983	5 00094 BURLINGTON COUNTY TREASURER	OCTOBER 2022 GASOLINE	6,843.56	R	12/08/22	12/08/22			
00211983	6 00094 BURLINGTON COUNTY TREASURER	OCTOBER 2022 DIESEL FUEL	3,732.54	R	12/08/22	12/08/22			
00212014	1 03393 WEX BANK	NOVEMBER 2022 GASOLINE	46.05	R	12/13/22	12/13/22		85688050	
00212017	1 03418 RIGGINS INC	HEATING OIL-PUB WKS GARAGE	463.59	R	12/13/22	12/13/22		75086852	
00212017	2 03418 RIGGINS INC	HEATING OIL-MECHANIC GARAGE	120.23	R	12/13/22	12/13/22		75087236	
00212017	3 03418 RIGGINS INC	DIESEL FUEL (12/12/22)	319.06	R	12/13/22	12/13/22		75086853	
			22,792.67						
2-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00211990	1 01416 TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	NOVEMBER 2022 TRASH PICKUP	2,135.92	R	12/08/22	12/08/22		109231	
2-01-36-472-286	FICA & MEDICARE TAX								
00211969	1 00002 PAYROLL ACCOUNT	TOWNSHIP SHARE OF SOCIAL	1,931.74	R	12/05/22	12/05/22			
	SECURITY AND MEDICARE TAXES FOR 3RD PARTY SICK PAY ISSUED IN 2022								
2-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00211971	1 02552 FRASER ADVANCED INFOSYS RENTAL IN MUNICIPAL COURT	DECEMBER 2022 COPTER LEASE	175.31	R	12/05/22	12/05/22		488655473	
2-01-55-900-008	RESERVE FOR STATE GRANTS								
00211982	1 04135 MAPLE MACHINE INC	RECYCLING-VEHICLE#30 LEAF VAC	250.00	R	12/07/22	12/07/22		5888	
	RESURFACE, DRILL & TAP FLYWHEEL TO MATCH CLUTCH PRESSURE PLATE								
00212003	3 02743 AUTO PARTS CONNECTION	RECYCLING-VEHICLE#63-AIRFILTER	20.19	R	12/12/22	12/12/22		61508	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-01-55-900-008 00212010 1 01647	RESERVE FOR STATE GRANTS LORCO PETROLEUM SERVICES	Continued RECYCLING-USED OIL REMOVAL	100.00 370.19	R	12/12/22	12/12/22		1757173	
2-01-55-900-012 00212029 1 04141	REFUNDS FROM TAX OVERPAYMENTS SAMI ABBAS	REFUND TAX OVERPAYMENT	1,997.25	R	12/15/22	12/15/22			
BLOCK 1001.13 LOT 19									
Fund Total: CURRENT FUND			125,806.98						
Fund:	CAPITAL FUND								
2-04-55-921-060 00211961 2 00560	CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR) ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	10,869.25	R	12/02/22	12/02/22		213434	
00211961	2021 NJDOT-ROBERTS & TREETOP								
00211961 3 00560	ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	3,310.63	R	12/02/22	12/02/22		213435	
2021 ROAD PROGRAM-CONSTRUCTION MANAGEMENT									
Fund Total: CAPITAL FUND			14,179.88						
Fund:	ESCROW FUND								
2-14-56-850-960 00212019 1 03357	VIRTUA MEMORIAL HOSPITAL(804-1,7,7QFARM) WALAMUT & ASSOCIATES LLC	OCTOBER 2022 LEGAL	570.00	R	12/13/22	12/13/22		10601	
2-14-56-850-978 00211989 4 00560	KCA WESTAMPTON LLC (203-5) WAWA ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	75.00	R	12/08/22	12/08/22		213442	
2-14-56-851-002 00211989 1 00560	MRP INDUSTRIAL NE LLC (902-1,2,3) ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	872.50	R	12/08/22	12/08/22		213437	
2-14-56-851-016 00211989 3 00560	PARIS CORP (201-7.05 & 7.06) ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	4,736.90	R	12/08/22	12/08/22		213441	
2-14-56-851-020 00211989 8 00560	PSE&G (904-1) ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	333.75	R	12/08/22	12/08/22		213438	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
2-14-56-851-027 00211989 5 00560	RANCOCAS HOLDINGS LLC (201-10 & 11) ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	157.50	R	12/08/22	12/08/22		213443	
2-14-56-851-029 00211989 6 00560	WEST RESID DEV (204-2) LR APTS-ESCROW ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	1,978.75	R	12/08/22	12/08/22		213439	
2-14-56-851-031 00211989 2 00560	LAUREL RUN LLC (204-2) TOWNHOUSES ESCROW ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	1,347.50	R	12/08/22	12/08/22		213440	
2-14-56-851-038 00211989 7 00560	STREET OPENINGS-VERIZON ALAIMO GROUP INC	OCTOBER 2022 ENGINEERING	590.00	R	12/08/22	12/08/22		213444	
2-14-56-851-039 00211975 1 02461	DEVANEY, RONALD & JENNIFER (906.01-21) ONE ASSOCIATES	OCTOBER 2022 ENGINEERING	733.50	R	12/06/22	12/06/22		314711	
00211976 1 03246	FLORIO PERRUCCI STEINHARDT	OCTOBER 2022 LEGAL	378.00	R	12/06/22	12/06/22		602432	
			1,111.50						
	Fund Total: ESCROW FUND		11,773.40						
Fund: RECREATION FUND									
2-17-55-900-105 00211987 7 01447	RECREATION-INDOOR SOCCER SAM'S CLUB MC/SYNCB	NOVEMBER 2022 PROGRAM EXPENSE	192.48	R	12/08/22	12/08/22			
00211994 1 02659	PLAY BY PLAY IMPRINTED	SHORT SLEEVE SHIRTS	2,709.00	R	12/12/22	12/12/22		2762	
			2,901.48						
2-17-55-900-115 00211987 4 01447	RECREATION-HOLIDAYS SAM'S CLUB MC/SYNCB	NOVEMBER 2022 PROGRAM EXPENSE	108.83	R	12/08/22	12/08/22			
2-17-55-900-120 00211987 6 01447	RECREATION-EASTAMPTON YOUTH SOCCER ASSN SAM'S CLUB MC/SYNCB	NOVEMBER 2022 PROGRAM EXPENSE	294.00	R	12/08/22	12/08/22			
2-17-55-900-124 00212025 1 01177	RECREATION-FIELD & FACILITY MAINTENANCE MR BOB'S PORTABLE TOILETS	DECEMBER 2022 PORTABLE TOILET	75.00	R	12/15/22	12/15/22		A-355985	
	SPORTS COMPLEX SOCCER FIELD								
2-17-55-900-131 00211986 1 01208	RECREATION-CONCESSION STAND SALES WESTAMPTON BOE CAFETERIA ACCT	EGG PATTIES (11/15/22)	27.72	R	12/08/22	12/08/22			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void date	Invoice	PO Type
2-17-55-900-131	1 01447	RECREATION-CONCESSION STAND SALES	Continued	624.10	R	12/08/22	12/08/22		
00211987		SAM'S CLUB MC/SVNCB	NOVEMBER 2022 PROGRAM EXPENSE	651.82					
2-17-55-900-135	1 02659	RECREATION-FIELD HOCKEY							
00212000		PLAY BY PLAY IMPRINTED	LONG SLEEVE TEE SHIRTS	812.00	R	12/12/22	12/12/22	2747	
2-17-55-900-199	8 01447	RECREATION-MISCELLANEOUS							
00211987		SAM'S CLUB MC/SVNCB	NOVEMBER 2022 PROGRAM EXPENSE	117.29	R	12/08/22	12/08/22		
Fund Total: RECREATION FUND				4,960.42					
Fund: OPEN SPACE FUND									
2-18-54-375-200	1 02613	OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00211984		BREED'S LANDSCAPE MANAGEMENT	NOVEMBER 2022 WINTER FERTILIZER APPLICATIONS	1,050.00	R	12/08/22	12/08/22	2592YE	
00211991	1 00063	PSE&G	NOVEMBER 2022 ELECTRIC CONCESSION STAND	5,093.53	R	12/08/22	12/08/22	603008033572	
Fund Total: OPEN SPACE FUND				6,143.53					
Fund: POLICE OUTSIDE OVERTIME FUND									
2-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES							
00212007		CURRENT FUND	ADMINISTRATIVE FEES	36.07	R	12/12/22	12/12/22		
Fund Total: POLICE OUTSIDE OVERTIME FUND				36.07					
Year Total:				162,900.28					
Total Charged Lines: 117				163,016.28					
Total List Amount:				163,016.28					
Total Void Amount:				0.00					

December 5, 2022
12:16 PM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00211967 to 00211967
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
00211967	12/05/22	00339				AMERICAN ASPHALT CO INC					
	1	2021 ROAD PROGRAM	163,366.02	2-04-55-921-06D		B CAPITAL-ORDINANCE#2021-6-D (ROAD CONSTR) R			12/05/22	12/05/22	
		ESTIMATE#1-RECONSTRUCTION OF RANCOCAS COURT & HOWELL DRIVE									

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 163,366.02 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CAPITAL FUND	2-04	163,366.02	0.00	163,366.02	0.00	0.00	163,366.02
Total of All Funds:		<u>163,366.02</u>	<u>0.00</u>	<u>163,366.02</u>	<u>0.00</u>	<u>0.00</u>	<u>163,366.02</u>

Totals by Year--Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	304,022.99	0.00	304,022.99	0.00	0.00	304,022.99
RECREATION FUND	2-17	11,915.11	0.00	11,915.11	0.00	0.00	11,915.11
POLICE OUTSIDE OVERTIME FUND	2-21	758.93	0.00	758.93	0.00	0.00	758.93
Total of All Funds:		<u>316,697.03</u>	<u>0.00</u>	<u>316,697.03</u>	<u>0.00</u>	<u>0.00</u>	<u>316,697.03</u>

P.O. Type: All
Range: 00211996 to 00211999
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	Revd	Chk/Void	Invoice
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00211996 12/12/22 00002 PAVROLL ACCOUNT											
1	PAVROLL-DECEMBER 12 2022		705.00	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		12/12/22	12/12/22	
2	FIGA & MEDICARE-12/12/2022		53.93	2-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		12/12/22	12/12/22	
			758.93								

00211997 12/12/22 00002 PAVROLL ACCOUNT											
1	PAVROLL-DECEMBER 12 2022		4,804.66	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		12/12/22	12/12/22	
2	PAVROLL-DECEMBER 12 2022		5,724.72	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		12/12/22	12/12/22	
3	PAVROLL-DECEMBER 12 2022		539.00	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		12/12/22	12/12/22	
4	FIGA & MEDICARE-12/12/2022		367.56	2-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		12/12/22	12/12/22	
5	FIGA & MEDICARE-12/12/2022		437.94	2-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		12/12/22	12/12/22	
6	FIGA & MEDICARE-12/12/2022		41.23	2-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		12/12/22	12/12/22	
			11,915.11								

00211998 12/12/22 00002 PAVROLL ACCOUNT											
1	PAVROLL-DECEMBER 12 2022		4,200.00	2-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		12/12/22	12/12/22	
2	PAVROLL-DECEMBER 12 2022		6,673.00	2-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		12/12/22	12/12/22	
3	PAVROLL-DECEMBER 12 2022		3,694.43	2-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		12/12/22	12/12/22	
4	PAVROLL-DECEMBER 12 2022		2,227.35	2-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		12/12/22	12/12/22	
5	PAVROLL-DECEMBER 12 2022		230.80	2-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		12/12/22	12/12/22	
6	PAVROLL-DECEMBER 12 2022		6,062.97	2-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		12/12/22	12/12/22	
7	PAVROLL-DECEMBER 12 2022		50,000.00	2-01-23-221-299	B	HEALTH BENEFIT WAIVER-OTHER EXPENSE-MISC	R		12/12/22	12/12/22	
8	PAVROLL-DECEMBER 12 2022		89,188.92	2-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		12/12/22	12/12/22	
9	PAVROLL-DECEMBER 12 2022		7,283.15	2-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		12/12/22	12/12/22	
10	PAVROLL-DECEMBER 12 2022		669.50	2-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		12/12/22	12/12/22	
11	PAVROLL-DECEMBER 12 2022		54,070.76	2-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		12/12/22	12/12/22	
12	PAVROLL-DECEMBER 12 2022		11,520.00	2-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		12/12/22	12/12/22	
13	PAVROLL-DECEMBER 12 2022		649.98	2-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		12/12/22	12/12/22	
14	PAVROLL-DECEMBER 12 2022		3,375.00	2-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		12/12/22	12/12/22	
15	PAVROLL-DECEMBER 12 2022		26,260.72	2-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		12/12/22	12/12/22	
16	PAVROLL-DECEMBER 12 2022		3,367.12	2-01-42-195-012	B	SHARED MCPJ SERV AGREEMENTS-CCO-S&W-REG	R		12/12/22	12/12/22	
17	BUDGET ADJUSTMENT		3,520.60	2-01-42-195-012	B	SHARED MCPJ SERV AGREEMENTS-CCO-S&W-REG	R		12/12/22	12/12/22	
18	BUDGET ADJUSTMENT		3,520.60	2-01-42-195-012	B	SHARED MCPJ SERV AGREEMENTS-CCO-S&W-REG	R		12/12/22	12/12/22	
19	PAVROLL-DECEMBER 12 2022		13,077.74	2-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		12/12/22	12/12/22	
20	PAVROLL-DECEMBER 12 2022		1,015.31	2-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		12/12/22	12/12/22	

December 12, 2022
10:05 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	chk/Void	Invoice
00211998	12/12/22	00002		PAYROLL ACCOUNT						
			350.00	2-01-55-900-008		B RESERVE FOR STATE GRANTS	R	12/12/22	12/12/22	
			283,916.75							
00211999	12/12/22	00002		PAYROLL ACCOUNT						
			20,106.24	2-01-36-472-286		B FICA & MEDICARE TAX	R	12/12/22	12/12/22	

Total Purchase Orders: 4 Total P.O. Line Items: 30 Total List Amount: 316,697.03 Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON
TRANSFER OF APPROPRIATION FUNDS

RESOLUTION NO. 169-22

WHEREAS, the Westampton Township Chief Financial Officer has informed the Township Committee that certain 2022 Budget Appropriation funds are insufficient to meet the operation expenses of the Township and there are certain 2022 Budget Appropriation funds that have excess funds available: and,

WHEREAS, the Westampton Township Chief Financial Officer has recommended that the Township Committee authorize transfers between the appropriations to cover said insufficiencies; and,

WHEREAS, the Township Committee desires to act favorably on the Chief Financial Officer's recommendation.

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 Committee hereby transfers certain amounts from the appropriations which reflect an excess to the appropriations which are insufficient to cover the operating needs of the Township in accordance with the attached Schedule "A".
2. That the Township Committee hereby directs the Chief Financial Officer to adjust the records accordingly.

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 20, 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

TRANSFER OF 2022 APPROPRIATION FUNDS
SCHEDULE A
DECEMBER 20 2022

TRANSFER FROM 2022 BUDGET APPROPRIATION:

MUNICIPAL COURT-SALARIES & WAGES	\$ 90,500.00
STREETS & ROADS-SALARIES & WAGES	\$100,000.00
TOTALS	\$190,500.00

TRANSFER TO 2022 BUDGET APPROPRIATION:

ADMINISTRATIVE-OTHER EXPENSES	\$ 2,500.00
TAX ASSESSOR-OTHER EXPENSES	\$ 3,000.00
ORDINANCE CODIFICATION	\$ 2,000.00
LEGAL SERVICES-TOWNSHIP SOLICITOR	\$ 12,000.00
LEGAL SERVICES-OTHER EXPENSES MISCELLANEOUS	\$ 15,000.00
LAND DEVELOPMENT BOARD-OTHER EXPENSES	\$ 5,000.00
CONSTRUCTION CODE OFFICIAL-OTHER EXPENSES	\$ 2,000.00
UNEMPLOYMENT & DISABILITY INSURANCE	\$ 2,000.00
EMERGENCY MEDICAL SERVICES-SALARIES & WAGES	\$ 18,000.00
EMERGENCY MEDICAL SERVICES-OTHER EXPENSES	\$ 20,000.00
EMERGENCY MEDICAL SERVICES-BILLINGS	\$ 9,000.00
FIRE HYDRANT SERVICE-OTHER EXPENSES	\$ 4,000.00
UTILITIES-TELECOMMUNICATIONS	\$ 2,000.00
UTILITIES-WATER & SEWER	\$ 2,000.00
UTILITIES-PETROLEUM PRODUCTS	\$ 70,000.00
TRASH DISPOSAL-LANDFILL FEES	\$ 22,000.00
TOTALS	\$ 190,500.00

WESTAMPTON TOWNSHIP

**A RESOLUTION ADOPTING TECHNOLOGY RISK MANAGEMENT STANDARDS
IN COMPLIANCE WITH THE NEW JERSEY MUNICIPAL EXCESS LIABILITY
JOINT INSURANCE FUND'S CYBER RISK MANAGEMENT PLAN'S TIER ONE
REQUIREMENTS**

RESOLUTION NO. 170-22

WHEREAS, the Westampton Township Police Department is a member of the Burlco JIF which secures insurance protection through the New Jersey Municipal Excess Liability Joint Insurance Fund (NJ MEL); and

WHEREAS, through its membership in the Burlco JIF , the Westampton Township Police Department enjoys cyber liability insurance coverage to protect the Westampton Township Police Department from the potential devastating costs associated with a cyber related claim; and

WHEREAS, in an attempt to prevent as many cyber related claims as possible, the NJ MEL developed and released to its members the NJ MEL Cyber Risk Management Plan; and

WHEREAS, the NJ MEL Cyber Risk Management Plan outlines a set of best practices and standards broken out into Tier 1, Tier 2, and Tier 3 standards that if adopted and followed will reduce many of the risks associated with the use of technology by the Westampton Township Police Department; and

WHEREAS, in addition to the reduction of potential claims, implementing the following best practices and standards will enable the Westampton Township Police Department to claim a reimbursement of a paid insurance deductible in the event the member files a claim against Westampton Township Police Department cyber insurance policy, administered through the Burlco JIF and the Municipal Excess Liability Joint Insurance Fund;

NOW THEREFORE BE IT RESOLVED, that the Westampton Township Police Department does hereby adopt the following best practices and standards, a copy of which is attached hereto and incorporated herein by reference, in accordance with Tier 1 of the NJ MEL Cyber Risk Management Plan;

Information Backup

Security Patches and Updates

Defensive Software

Security Awareness Training

Password Management

Email Warning

Incident Response Plan

Technology Practice Policy

Government Cyber Membership

BE IT FURTHER RESOLVED, that a copy of this resolution along with all required checklists and correspondence be provided to the NJ MEL Underwriter for their consideration and approval.

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 20, 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						

WESTAMPTON TOWNSHIP

**A RESOLUTION ADOPTING TECHNOLOGY RISK MANAGEMENT STANDARDS
IN COMPLIANCE WITH THE NEW JERSEY MUNICIPAL EXCESS LIABILITY
JOINT INSURANCE FUND'S CYBER RISK MANAGEMENT PLAN'S TIER TWO
REQUIREMENTS**

RESOLUTION NO 171-22

WHEREAS, the Westampton Township Police Department is a member of the Burlco JIF which secures insurance protection through the New Jersey Municipal Excess Liability Joint Insurance Fund (NJ MEL); and

WHEREAS, through its membership in the Burlco JIF, the Westampton Township Police Department enjoys cyber liability insurance coverage to protect the Westampton Township Police Department from the potential devastating costs associated with a cyber related claim; and

WHEREAS, in an attempt to prevent as many cyber related claims as possible, the NJ MEL developed and released to its members the NJ MEL Cyber Risk Management Plan; and

WHEREAS, the NJ MEL Cyber Risk Management Plan outlines a set of best practices and standards broken out into Tier 1, Tier 2, and Tier 3 standards that if adopted and followed will reduce many of the risks associated with the use of technology by the Westampton Township Police Department ; and

WHEREAS, in addition to the reduction of potential claims, implementing the following best practices and standards will enable the Westampton Township Police Department to claim a reimbursement of a paid insurance deductible in the event the member files a claim against Westampton Township Police Department's cyber insurance policy, administered through the Burlco JIF and the Municipal Excess Liability Joint Insurance Fund;

NOW THEREFORE BE IT RESOLVED, that the Westampton Township Police Department does hereby adopt the following best practices and standards, a copy of which is attached hereto and incorporated herein by reference, in accordance with Tier 2 of the NJ MEL Cyber Risk Management Plan;

Server Security

Access Privilege Controls

Technology Support

System and Event Logging

Protected Information

Remote Access - VPN

Leadership Expertise

IT Business Continuity Planning

Banking Controls

BE IT FURTHER RESOLVED, that a copy of this resolution along with all required checklists and correspondence be provided to the NJ MEL Underwriter for their consideration and approval.

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 20, 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						

WESTAMPTON TOWNSHIP

**A RESOLUTION ADOPTING TECHNOLOGY RISK MANAGEMENT STANDARDS
IN COMPLIANCE WITH THE NEW JERSEY MUNICIPAL EXCESS LIABILITY
JOINT INSURANCE FUND'S CYBER RISK MANAGEMENT PLAN'S TIER THREE
REQUIREMENTS**

RESOLUTION NO 172-22

WHEREAS, the Westampton Township Police Department is a member of the Burlco JIF which secures insurance protection through the New Jersey Municipal Excess Liability Joint Insurance Fund (NJ MEL); and

WHEREAS, through its membership in the Burlco JIF the Westampton Township Police Department enjoys cyber liability insurance coverage to protect the Westampton Township Police Department from the potential devastating costs associated with a cyber related claim; and

WHEREAS, in an attempt to prevent as many cyber related claims as possible, the NJ MEL developed and released to its members the NJ MEL Cyber Risk Management Plan; and

WHEREAS, the NJ MEL Cyber Risk Management Plan outlines a set of best practices and standards broken out into Tier 1, Tier 2, and Tier 3 standards that if adopted and followed will reduce many of the risks associated with the use of technology by the Westampton Township Police Department; and

WHEREAS, in addition to the reduction of potential claims, implementing the following best practices and standards will enable the Westampton Township Police Department to claim a reimbursement of a paid insurance deductible in the event the member files a claim against Westampton Township Police Department's cyber insurance policy, administered through the Burlco JIF, and the Municipal Excess Liability Joint Insurance Fund;

NOW THEREFORE BE IT RESOLVED, that the Westampton Township Police Department does hereby adopt the following best practices and standards, a copy of which is attached hereto and incorporated herein by reference, in accordance with Tier 3 of the NJ MEL Cyber Risk Management Plan;

Network Segmentation

Remote Access - MFA

Password Integrity

System and Event Logging Review

Third-Party Risk Management

BE IT FURTHER RESOLVED, that a copy of this resolution along with all required checklists and correspondence be provided to the NJ MEL Underwriter for their consideration and approval.

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 20, 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 APPOINTING A
WESTAMPTON TOWNSHIP POLICE LIEUTENANT

RESOLUTION NO. 173-22

WHEREAS, The Westampton Township Police Department faces a need to increase administrative command staff, and

WHEREAS, the testing elements for the promotional process as prescribed as in Resolution 138-21 were completed on March 7, 2022, and

WHEREAS, a subsequent Resolution 133-22 specifically extended resolution 138-21 until December 31, 2023, and

WHEREAS, candidate Linda Chieffalo successfully completed all elements of the evaluation process, and

WHEREAS, it is recommended by the Chief of Police to promote Sergeant Chieffalo to the position of Police Lieutenant.

NOW THEREFORE BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey, that Linda Chieffalo is hereby appointed to the position of Police Lieutenant for the Police Department in the Township of Westampton which will begin on January 1, 2023.

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 20, 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

AUTHORIZATION OF SHARED SERVICES AGREEMENT BETWEEN
WESTAMPTON TOWNSHIP AND EASTAMPTON TOWNSHIP FOR SHARED
EMERGENCY MEDICAL SERVICES

RESOLUTION NO. 174-22

WHEREAS, Westampton Township (“Westampton”) and Eastampton Township (“Eastampton”) wishes to enter into an agreement to provide for the sharing of emergency medical services (the “Agreement”); and

WHEREAS, emergency medical services are currently provided within Eastampton by Westampton; and

WHEREAS, the members of the Township Committee of Eastampton find it to be in the best interests of the Township and its residents to enter into a Shared Service Agreement with Westampton for the provision of emergency medical services within Eastampton for a term of two (2) years ; and

WHEREAS, the Westampton Township Committee shall adopt a Resolution: (1) authorizing a Shared Service Agreement with Eastampton for the provision of emergency medical services within Eastampton for a term of two (2) years; and (2) authorizing the Mayor and Clerk to execute a contract with Eastampton in a form approved by the attorney for Eastampton.

NOW THEREFORE, in consideration of the mutual covenants between the parties and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree to the following:

A) The Terms and Conditions mutually agreed upon shall be within the executed shared service agreement.

B) The yearly fee paid by Eastampton shall be as follows:

Eastampton will be billed by Westampton at a rate of \$200.72 per call. For year one of this Agreement, Eastampton will pay Westampton a total of \$65,000.00 in quarterly payments of \$16,250.00. For year two of this Agreement, Eastampton will pay Westampton a total of \$75,000.00 in quarterly payments of \$18,750.00. If the calls generated in a quarter do not equal the amount paid, Eastampton will get a credit in future quarters. If the calls generated exceed the amount paid, Eastampton will pay all additional amounts but not to exceed a total of \$95,000.00 per year.

C) The Township Clerk shall forward a copy of this resolution and the executed agreements to the New Jersey Department of Community Affairs.

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 20, 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. 175-22

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 20, 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 20, 2022 BILL LIST

The blocks and lots listed below are overpaid. Please include them on the December 20, 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
1001.13	19		1,328.40	SAMI ABBAS		199 EAST COUNTRY CLUB DR		WESTAMPTON, NJ	08060	1,997.25
									TOTAL:	1,997.25

TOWNSHIP OF WESTAMPTON

A RESOLUTION AWARDED A
CONSTRUCTION CONTRACT FOR
ROBERTS DRIVE AND TREETOP LANE
ROADWAY IMPROVEMENTS

RESOLUTION NO. 176-22

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 Engineer submitted a Report of the bids received, dated November 11, 2022, recommending award of the bid to the lowest responsible bidder, American Asphalt Company, Inc.; and

WHEREAS, the American Asphalt Company, Inc. submitted a request to withdraw their bid within five (5) business days after the bid opening in accordance with the provisions of the Instructions to Bidders of the Contract documents; and

WHEREAS, the Township Engineer has submitted a Report of the bids received, dated December 1, 2022, recommending award of the bid to the next lowest responsible bidder; and

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

WHEREAS, the Township Engineer has recommended that the contract for these improvements be awarded to the lowest responsible, responsive bidder – Meco, Incorporated in the amount of \$353,353.50. The award is subject to review and approval of the bid package by the Township Attorney and must be made subject to NJDOT approval and concurrence.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the bid for the Roberts Drive & Treetop Lane Roadway Improvements to Meco, Incorporated, in the amount of \$353,353.50.

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 20, 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

AUTHORIZATION OF SHARED SERVICES AGREEMENT BETWEEN
WESTAMPTON TOWNSHIP AND EVESHAM TOWNSHIP FOR SHARED
TAX COLLECTOR SERVICES

RESOLUTION NO. 177-22

WHEREAS, Westampton Township (“Westampton”) and Evesham Township (“Evesham”) intend to enter into an agreement beginning January 1, 2023 to provide for the sharing of municipal tax collection services (the “Agreement”); and

WHEREAS, the parties having determined that the shared municipal tax collection service effectuates a cost savings for both municipalities; and

NOW THEREFORE, in consideration of the mutual covenants between the parties and other good and valuable consideration, receipt of which is hereby acknowledged, the parties agree as follows:

- A) The fee paid by Westampton shall be Thirty-Seven Thousand Nine Hundred Twenty Two dollars and Fifty cents (\$37,922.50), to be paid annually.
- B) The agreement shall remain in effect for the calendar year 2023, with a provision to extend the contract for an additional term, if needed.
- C) The Township Clerk shall forward a copy of this resolution and the executed agreements to the New Jersey Department of Community Affairs.

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 20, 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						