

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
Courtroom
December 21, 2021**

7:00 PM Regular Meeting

1. Call Regular Meeting to Order – 7:00PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2021 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. EXECUTIVE SESSION
 - a. Resolution No. 12-21-2021: Resolution Authorizing the Mayor, Township Committee and Support Staff to Meet in Private Session and Authorizing the Exclusion of the Public From that Portion of the Meeting Dealing with Specific Issues Requiring Non-Public Discussions - Personnel
7. Approval of Minutes – motion & second required
 - a. December 7, 2021 - Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only
9. Monthly Reports: Westampton Township Police Department, Westampton Township Fire and Emergency Services
10. RESOLUTIONS:
 - a. 133-21 Payment of Vouchers – this resolution approves the payment of bills through 12/21/21.
11. CONSENT AGENDA RESOLUTIONS CONSENT AGENDA - 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. 134-21 Resolution Authorizing Computer Technology Upgrades
 - b. 135-21 Resolution Authorizing Westampton Township to Participate in the Federal LESO Program
 - c. 136-21 Resolution Authorizing Appropriation Transfers
 - d. 137-21 Resolution Authorizing Shared Service Agreement
 - e. 138-21 Resolution Authorizing Promotional Process for the Police Department

12. OPM Mailbox & Correspondence: None
13. Open Meeting for Public Comment - Please remember to state your name and address for the record.
14. Dates to Remember: Next Scheduled Meeting January 4, 2021 @ 6:00PM – Annual Reorganizational Meeting; Holiday Decorating contest winner coming soon!
15. Committee Liaison Reports/Comments – Township Committee members
16. 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.

RESOLUTION No. 12-21-2021
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:
Personnel
2. 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.
3. 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 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING
7:00 PM Regular Meeting Minutes

December 7, 2021

The meeting was called to order and opened at 7:00 by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2021. This meeting was held in person in the Westampton Township Municipal Building Courtroom. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman Carr	Present
Committeeman DeSilva	Present
Mayor Henley	Present
Committeewoman Mungo	Present
Committeeman Wisniewski	Absent

Acting Clerk/Administrator Wendy Gibson and Deputy Clerk Monique Wylie were present. Township Solicitor, Police Chief Ent and Fire/EMS Chief Farnsworth were also present.

Public Comments on Agenda Items - None

All in favor to close public comment.

Approval of Minutes of the 11/09/21 Regular meeting; motion to approve by Ms. Mungo; second by Mr. Carr. Motion Carried 4-0.

Monthly Reports: Department of Public Works and Tax Collector's Report.

Ordinances:

- a. 8-2021 No Parking Ordinance (Second Reading, motion and second required, then open to public)
This ordinance amends Chapter 232 of the Westampton Township Code Vehicles and Traffic.

2nd reading of ordinance; motion to approve by Mr. Carr; second by Ms. Mungo. Motion carried 4-0.

Resolutions:

- a. 128-21 Payment of Vouchers – this resolution approves the payment of bills through 10/19/21.

Motion to introduce made by Mr. DeSilva; seconded by Ms. Mungo. Motion Carried 4-0.

Consent Agenda Resolutions

- a. 129-21 Resolution Authorizing Continuation of Contract with NJ Animal Control
- b. 130-21 Resolution Authorizing Refund of Taxes - Overpayment
- c. 131-21 Resolution Authorizing Emergency Appropriation
- d. 132-21 Resolution Authorizing Approving JIF Dividend Distribution

Motion to introduce made by Mr. DeSilva; seconded by Mr. Carr. Motion Carried 4-0.

OPM Mailbox & Correspondence:

None.

Open to Public Comment:

Two members from the American Legion Post 509 were present.

Michelle Miller, 8 Steinway Ct, thanked the committee for supporting the Post and coming out to their Veteran's Day Breakfast.

Vernita Jones, 20 Amara Lane, thanked the committee for supporting Post 509, and presented them with certificates. She also asked we do a moment of silence for World War II Pearl Harbor anniversary.

All in favor to close public comment.

Dates to Remember:

Next Scheduled Meeting December 21, 2021; Santa Around Town Date December 14-16; Senior Holiday Dinner December 16th delivery in the evening.

Committee Liaison Reports/Comments:

Committeeman DeSilva thanked everyone for coming out.

Committeeman Carr thanked Ms. Jones and Ms. Miller for coming out

Mayor Henley wanted to extend his appreciation for the breakfast and wanted to thank all the Veterans for what they do. Mayor Henley also mentioned the Senior Dinner, and how it's a little different from years prior, where we usually hold it at the school. He is happy that recreation is still doing the dinner for delivery and asked if anyone who knows a senior who wants the dinner, should contact the Recreation Department.

Motion to adjourn the public meeting was made by Mr. DeSilva; seconded by Ms. Mungo. All in favor. Meeting adjourned 7:09PM.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

DRAFT

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, 2021
Subject: Police Department Report from November 1, 2021 – November 30, 2021.

Training:

K9 Handler Training (Month):

Ptl. Schallus

Command and Leadership (Several)

Sgt. Austin

ABLE Training- Use of Force (1 day):

Dsg. Chieffalo, Det. Redfield, Ptl. Rowbottom,
Ptl. Johnston, Sleo. Long

ICAT Training- Use of Force (1 day):

Ptl. Johnston, Ptl. Rowbottom,

Critical Incident Training (5 days):

Ptl. Morrison

Effective Report Writing (1 day):

Ptl. Morrison

Personnel:

Lt. Bialous- Administration Leave.

Ptl. Myers was released from his Field Training Program on November 8, 2021 and assigned to the patrol division.

Cass II Plye was released from his Field Training Program on November 28, 2021 and assigned to the patrol division.

Equipment:

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

The portable "Speed Sign" was deployed in **November** in various places in town. 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 **16 pounds** of medication.

Activities:

On Thursday November 4, 2021, Lt. Ferguson attended the bi-monthly Burlington County Chaplains meeting in Lumberton Twp.

On Thursday November 4, 2021, Chief Ent attended the New Jersey State Police Chief's Meeting in Tinton Falls NJ.

On Thursday November 18, 2021, Chief Ent attended the monthly Burlington County Chief's of Police meeting in Westampton.

On Tuesday November 23, 2021, Chief Ent attended the quarterly JIF safety committee meeting in Hainesport NJ.

On Tuesday November 23, 2021, Chief Ent attended the monthly Burlington County JIF meeting in Hainesport NJ.

Calls for service (Incidents) for **November** were **1563**. Motor vehicle summonses in **November** were **130**.

MIT was not conducted in **November**.

The detective division had **20** new cases that were opened in **November** and **11** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **7** firearm backgrounds.

Respectfully,



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

Westampton Township Police Department Vehicle Mileage Report: November 2021

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	62,163	61,029	1,134		
2	17729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	114,622	113,255	1,367		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	26,502	25,489	1,013		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	95,535	92,081	3,454		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	85,874	84,515	1,359		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	63,301	63,301	-		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	48,020	46,125	1,895		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	32,039	30,974	1,065		
9	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	129,883	129,787	96		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	38,487	36,794	1,693		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,545	111,545	-		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	49,522	49,029		493	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Dsg. Chieffalo	131,844	131,641		203	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	81,051	80,418		633	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Admin	34,626	34,055		571	
DB2	MG91777	1FMJU1G58CEF52249	2012	Dodge	Charger	Det. Redfield	126,535	125,939		596	
DB3	GJU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	121,257	120,967		290	
							Patrol		13,076		
							Unmarked			2,786	
							Total Mileage				15,862



Westampton Township Police Department

Year 2021

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0		0
Traffic Summons	213	255	286	255	265	234	273	182	175	197	130		2465
Motor Vehicle Accidents	26	29	30	25	36	35	42	32	32	33	31		351
Assaults	0	4	3	1	4	3	5	4	5	1	4		34
Domestics	19	11	10	14	10	14	7	11	10	12	15		133
Rapes	0	1	0	0	0	1	0	0	0	1	0		3
Homicides	0	0	0	0	0	0	0	0	0	0	0		0
Larceny	11	12	10	24	12	15	18	23	14	28	12		179
Motor Vehicle Thefts	3	1	0	0	1	1	3	3	0	3	1		16
Burglaries	4	0	0	0	1	0	1	3	5	4	5		23
Adult Arrests	17	18	14	16	14	17	22	14	11	16	13		172
Juvenile Arrests	0	0	1	0	0	0	0	0	0	0	0		1
Robberies	0	1	1	1	1	2	1	2	0	0	1		10
Overdoses	1	2	3	4	3	4	2	1	1	2	2		25
Incidents	1627	1246	1603	1555	1748	1477	1671	1586	1586	1635	1563		17297



**Westampton Township Police Department
Year 2021 (as of December 1, 2021)**

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Arson	0	0	1	0	1	0	0	1	0	1	0	2	0
Traffic Summons	6379	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	2434	2465
Motor Vehicle Accidents	446	442	478	444	433	462	461	483	428	473	440	315	351
Assaults	51	36	49	59	41	35	62	52	44	34	38	39	34
Domestics	135	168	133	128	93	95	121	113	137	119	141	175	133
Rapes	2	3	1	2	3	2	7	7	8	8	10	8	3
Homicides	0	1	0	0	0	0	0	0	0	0	0	0	0
Larceny	151	129	121	142	179	155	126	113	129	109	130	114	179
Motor Vehicle Thefts	11	4	5	14	7	9	4	10	6	10	8	10	16
Burglaries	29	39	38	28	33	30	13	17	23	27	13	39	23
Adult Arrests	630	646	518	518	555	756	657	584	594	409	486	297	172
Juvenile Arrests	37	44	36	44	26	27	22	26	22	24	26	2	1
Robberies	6	10	4	6	8	8	0	6	10	6	4	2	10
Overdoses	-	-	-	-	-	-	-	-	-	-	-	19	25
Incidents	14820	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	17297



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 20 Month: November 2021

Homicide(s):	0	Motor Vehicle Burglary(s):	2
Aggravated Assault(s):	0	Fraud(s):	5
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	1
Burglary(s):	3	Unattended Death(s):	1
Larceny(s):	5	DNA Submission(s):	0
Non-Fatal Overdose(s)	2	New Megan's Law Registrant	1

Cases Cleared / Closed:	11	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	2
Firearms Background Checks:	6	Other Background Checks: (Military / Fire / DVRT / Etc.)	14
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 0	Juvenile: 0	

Training:

DSgt. Chieffalo and Det. Redfield attended ABLE (Active Bystandership for Law Enforcement), an 8 hour use of force training on 10/16/21 at the Burlington County Emergency Services Training Center.

Ptl. Welthy began his 3 month rotation in the Criminal Intelligence Unit on 11/15/21.

Criminal Complaints / Arrests:

N/A

Other:

The Criminal Intelligence Unit is investigating a burglary to the Petro Hub located at 1843

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Burlington Mt. Holly Road which occurred on 11/2/21 at 11:08 PM. Investigation at the scene revealed an unknown male suspect, approximately 6'0" to 6'2" tall, wearing a black hooded sweatshirt with the hood pulled up over his head, a black face mask, black sweatpants, dark shoes and dark gloves, forced entry to the business by prying open the front door. Once inside the male suspect went behind the counter, removing boxes of cigarettes and lottery tickets, placing them in a trash bag before exiting the store. The male suspect was observed driving a black Volkswagen sedan, bearing a Pennsylvania temporary registration. This same suspect and vehicle were observed in the burglary to the Petro Hub on 10/29/21. The Criminal Intelligence Unit is working with multiple law enforcement agencies throughout several counties who are investigating similar burglaries with the same suspect.

The Criminal Intelligence Unit is investigating a burglary to the Uni Mart located at 897 Rancocas Road which occurred on 11/6/21 at 5:28 AM. Investigation at the scene revealed that an unknown male suspect, wearing a dark hooded sweatshirt, blue jeans, a face mask and dark boots, forced entry to the business by throwing a brick through the front doors. Once inside the male suspect went behind the counter, removing cash from the register, cigarettes, and lottery tickets, placing them in a duffel bag before exiting the store. The male suspect was observed driving a dark-colored sedan. The suspect and the suspect vehicle were observed in two burglaries at the Petro Hub on 10/29/21 and 11/2/21. The Criminal Intelligence Unit is working with multiple law enforcement agencies throughout several counties who are investigating similar burglaries with the same suspect.

The Criminal Intelligence Unit is investigating a theft of two tires from a tractor trailer parked at Severino Pasta 600 Highland Drive. Investigation at the scene revealed that a white van, believed to be the suspect vehicle, was observed on surveillance video on the property between 12:25 AM and 12:40 AM. The approximate value of the loss of tires comes to \$2,000.

The Criminal Intelligence Unit is investigating a residential burglary which occurred on 11/29/21 on Fernbrooke Drive. Investigation at the scene revealed that the suspect(s) forced entry to the front door of the residence causing the wood casing around the door jam to splinter and the deadbolt to thrust forward throwing the door open. Once inside, the suspect(s) entered several rooms of the residence rummaging through personal belongings of the victim, before exiting the residence through the rear sliding glass door with an unknown amount of jewelry. The incident occurred between 1:55 PM and 3:20 PM.

The Criminal Intelligence Unit is investigating a theft of approximately 7 catalytic converters from vehicles belonging to Delaware House located at 25 Ikea Drive. Investigation at the scene revealed, the incident occurred between 11/28/21 at 6:30 AM and 11/29/21 at 7:50 AM.

The Criminal Intelligence Unit is currently working on an audit of the Westampton Township Police Department's Evidence Room.

Project Medicine Drop Report: During the month of November, 16 pounds of medication was collected for destruction at a later date.

Signature: Detective [Signature] #2137

Date: Dec 13, 2021



**WESTAMPTON POLICE DEPARTMENT
CANINE UNIT
MONTHLY CANINE ASSIGNMENTS**



MONTH OF: November 2021

HANDLER / OFFICER: Ptl. Anthony Schallus

CANINE: Blue

DATE	TIME	INCIDENT #	CALL TYPE	LOCATION	K-9 SERVICES	DISP.
11/08/21	1639	2021-16136	Motor Vehicle Stop	541N/Town Square	Narcotics	IS
11/08/21	2153	2021-16155	Motor Vehicle Stop	798 Woodlane	Narcotics	A/C
11/09/21	0037	2021-16162	Motor Vehicle Stop	Pemberton Browns Mills Rd D18	Narcotics	IS
11/10/21	0700	-	Inservice	8 Woodbury-Turnersville Rd	Inservice	-
11/12/21	1830	2021-16365	Motor Vehicle Stop	Pennypacker D16	Narcotics	IS
11/17/21	0700	-	Inservice	Macy's Voorhees	Inservice	-
11/24/21	1648	2021-16944	Burglary	610 Justin Dr	Building Search	A/C/F
11/24/21	0054	2021-16955	Burglary	Country Farms D16	Building Search	IS

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

REMARKS:

Totals:	ARTICLE SEARCH:	<u>-</u>	TRACK:	<u>-</u>
	BUILDING SEARCH:	<u>2</u>	HANDLER / OFFICER PROTECTION:	<u>-</u>
	FIELD SEARCH:	<u>-</u>	TRAINING:	<u>2</u>
	NARCOTICS SNIFF:	<u>4</u>	OTHER:	<u>-</u>

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

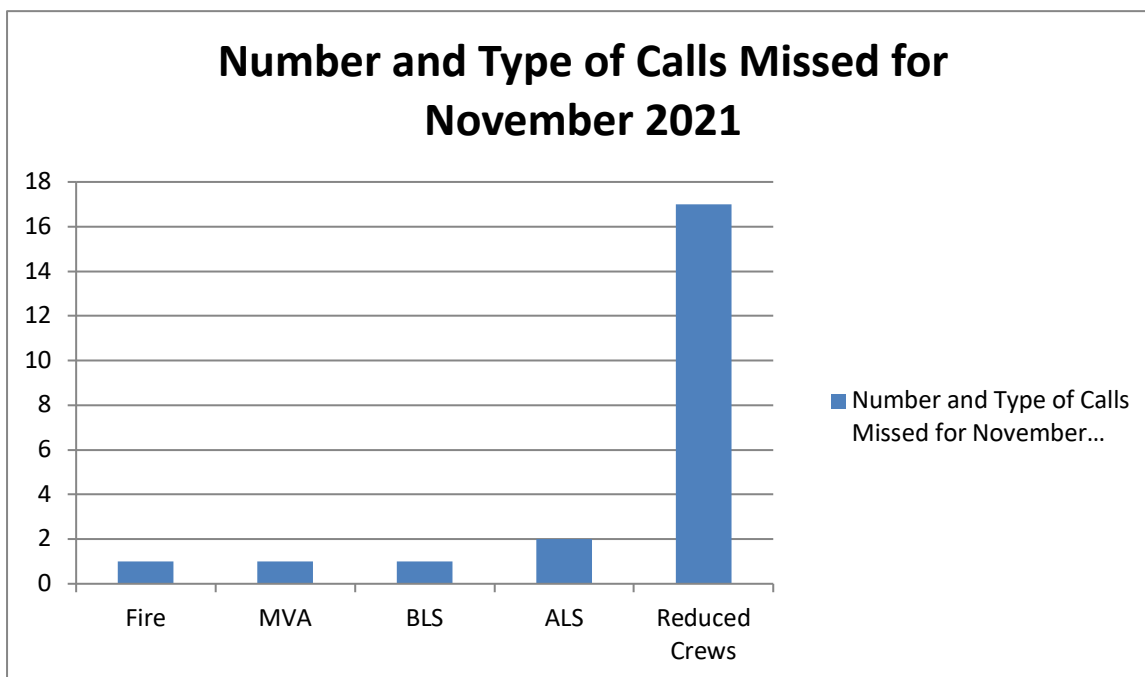


November 2021

CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **382** calls for service for the month of **November 2021** for a total of **3789** calls for the year. This is **102 calls more** than **November 2020** and an **increase of 975** calls year to date **2021**.

In **2021**, EMS calls account for **72%** of the departments call volume followed by **19%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (<1% are missed/error call dispatches)

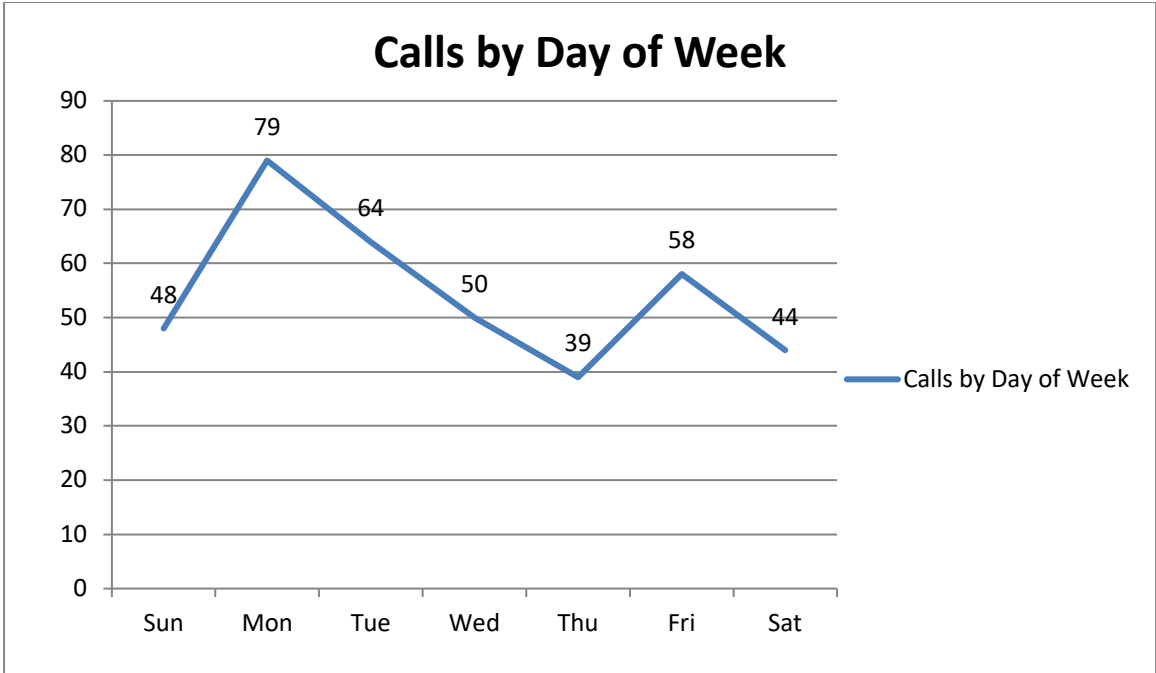


The department failed to respond to a total of **5** calls for the month. This represents **(1%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **17** times. This represents **(19%)** of total fire responses. Year to date the department has missed **64 (2%)** calls and responded understaffed **273 (26%)** times.

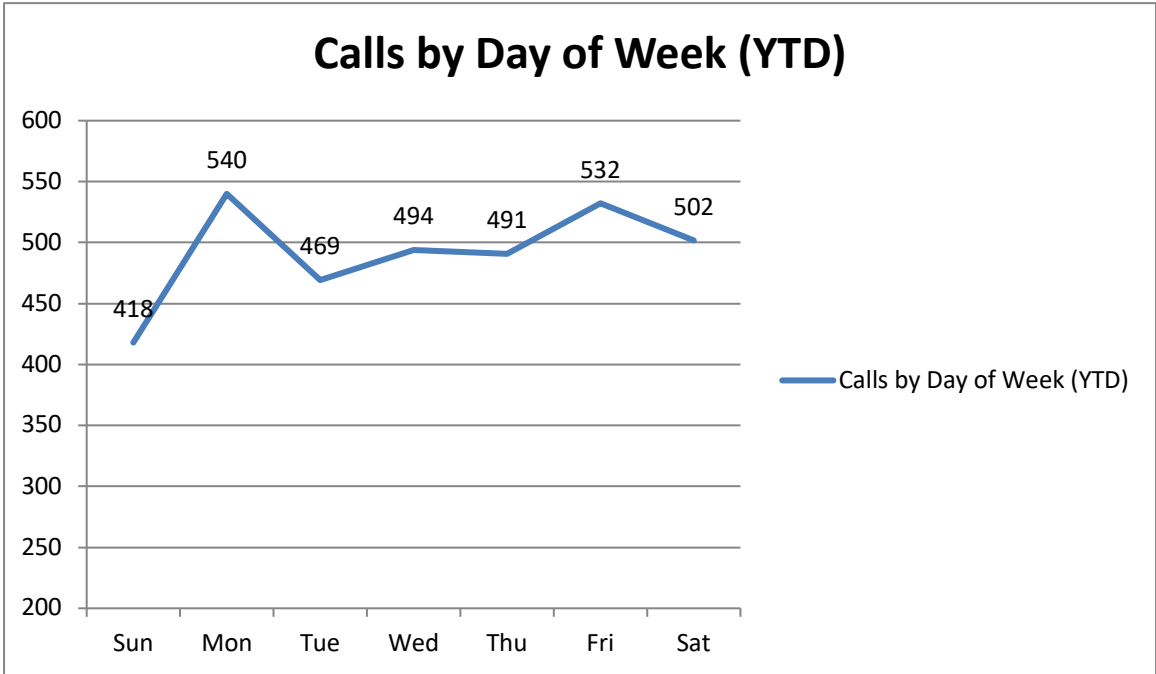
Missed calls 2021

	Month	Incident	Location	Why Missed	Handled By
1	January	BLS/70	Westampton	On BLS call	909
2	January	BLS/198	Eastampton	On fire call	509
3	January	BLS/200	Eastampton	On fire call	139
4	February	BLS/330	Westampton	On BLS call	509
5	February	ALS/392	Willingboro	On ALS call	
6	February	BLS/419	Willingboro	On fire call	
7	February	ALS/475	Eastampton	Training	509
8	February	BLS/484	Eastampton	On fire call	509
9	February	BLS/490	Westampton	On BLS call	909
10	February	BLS/527	Westampton	On BLS call	509
11	March	ALS/830	Eastampton	On BLS call	509
12	April	BLS/960	Westampton	On MVA	909
13	April	BLS/1146	Willingboro	Funeral	
14	April	Fire/1148	Westampton	On fire call	161
15	April	BLS/1149	Westampton	On fire call	909
16	April	BLS/1150	Westampton	Funeral	509
17	April	ALS/1152	Westampton	On BLS call	509
18	May	ALS/1181	Willingboro	On BLS call	
19	May	ALS/1215	Westampton	On MVA	909
20	May	BLS/1314	Westampton	On fire call	509
21	May	BLS/1323	Westampton	On BLS call	509
22	May	ALS/1330	Willingboro	On MVA	
23	May	ALS/1334	Westampton	On fire call	509
24	May	BLS/1369	Westampton	On BLS call	909
25	May	BLS/1422	Westampton	On fire call	509
26	May	ALS/1423	Willingboro	On fire call	
27	May	BLS/1424	Willingboro	On fire call	
28	May	BLS/1484	Eastampton	On BLS call	509
29	May	BLS/1485	Westampton	On BLS call	509
30	June	BLS/1627	Willingboro	On fire call	
31	June	MVA/1628	Eastampton	On fire call	509
32	June	BLS/1653	Westampton	On BLS call	509
33	June	ALS/1668	Eastampton	On fire call	509
34	June	BLS/1765	Westampton	On fire call	139
35	June	ALS/1807	Westampton	On ALS call	909
36	July	BLS/1921	Westampton	On fire call	909
37	July	BLS/1952	Westampton	On fire call	509
38	July	BLS/2030	Westampton	On BLS call	509

39	August	BLS/2280	Westampton	On fire call	139
40	August	BLS/2358	Westampton	On ALS call	509
41	August	BLS/2399	Eastampton	On fire call	509
42	August	ALS/2400	Eastampton	On fire call	139
43	August	BLS/2504	Eastampton	On BLS call	139
44	September	BLS/2563	Eastampton	On BLS call	139
45	September	Fire/2594	Mount Holly	On fire call	131
46	September	ALS/2621	Eastampton	No ambulance	139
47	September	BLS/2735	Westampton	On fire call	509
48	September	MVA/2765	Willingboro	No ambulance	369
49	September	BLS/2835	Eastampton	No ambulance	509
50	September	BLS/2846	Westampton	On fire call	509
51	September	BLS/2891	Willingboro	On fire call	
52	September	ALS/2913	Westampton	On BLS call	509
53	October	BLS/2935	Westampton	On ALS call	509
54	October	ALS/3059	Westampton	No ambulance	509
55	October	BLS/3071	Eastampton	On fire call	509
56	October	ALS/3091	Eastampton	No ambulance	509
57	October	BLS/3093	Westampton	On fire call	509
58	October	BLS/3095	Westampton	No ambulance	509
59	October	BLS/3187	Eastampton	On BLS call	509
60	November	ALS/3502	Eastampton	On ALS call	509
61	November	BLS/3596	Westampton	On fire call	509
62	November	MVA/3656	Eastampton	No ambulance	139
63	November	Fire/3713	Eastampton	On fire call	509
64	November	ALS/3719	Westampton	On fire call	509

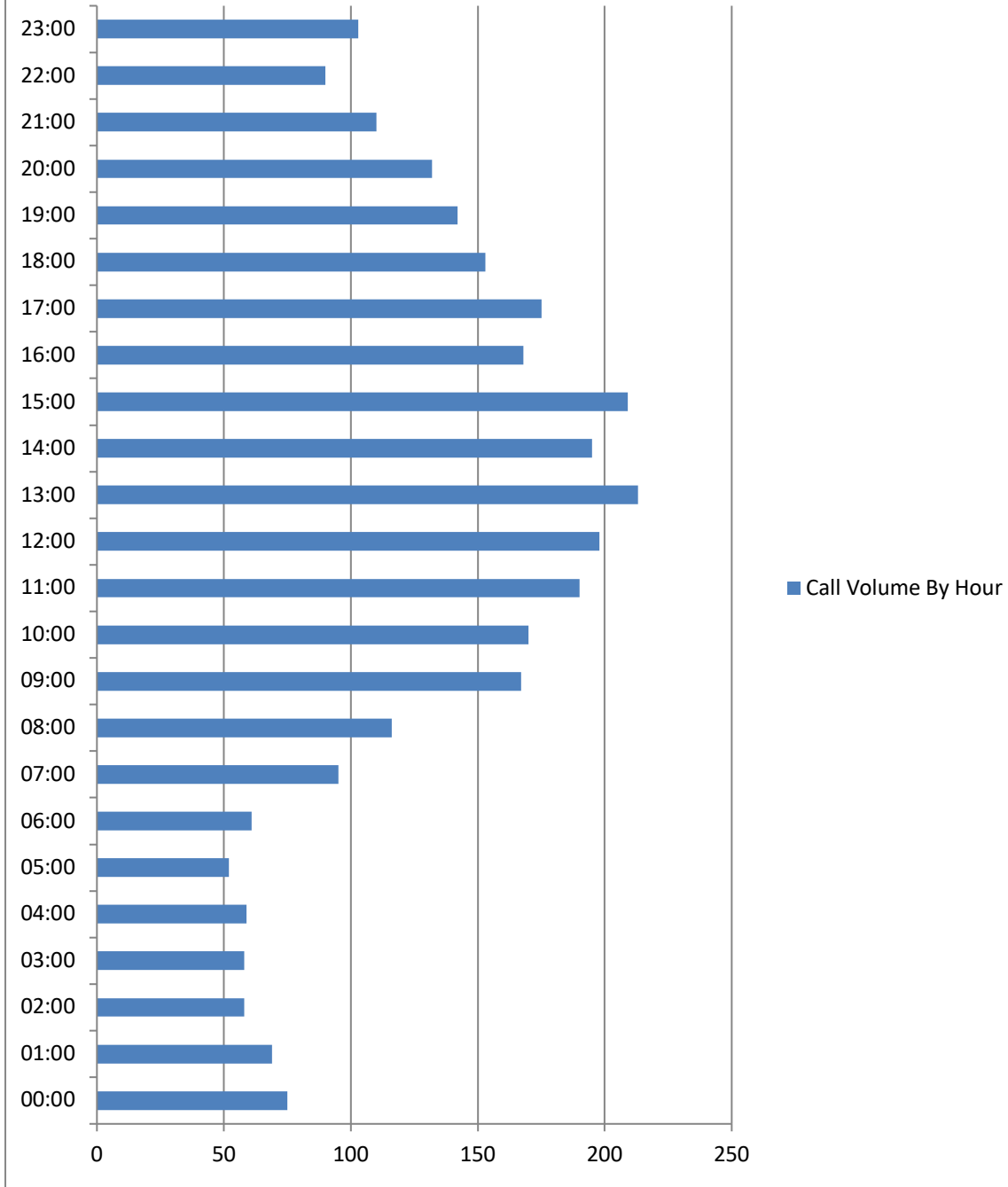


The busiest day of the week for the month of **November**
was **Monday**.



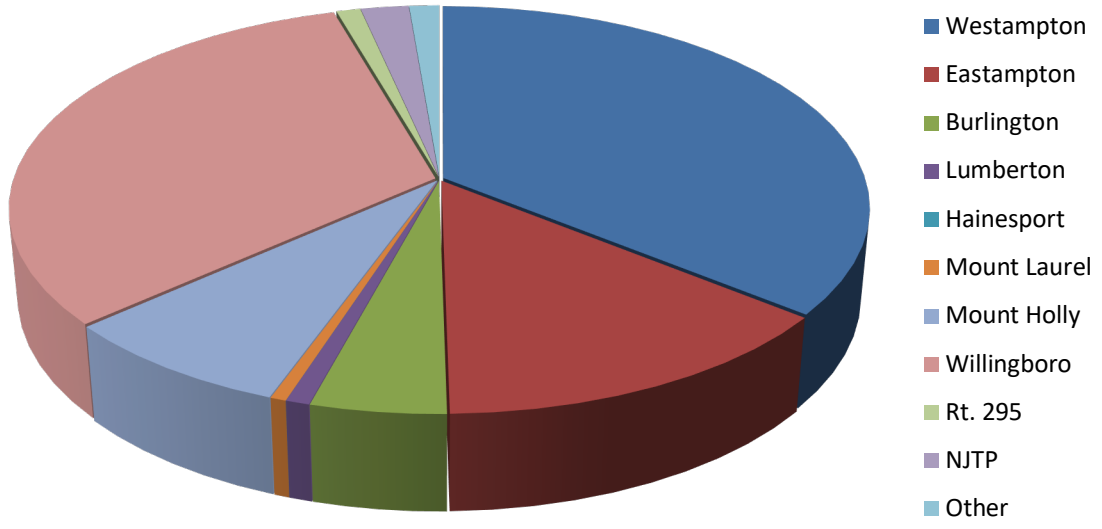
The busiest day of the week **YTD** has been **Monday**.

Call Volume By Hour YTD

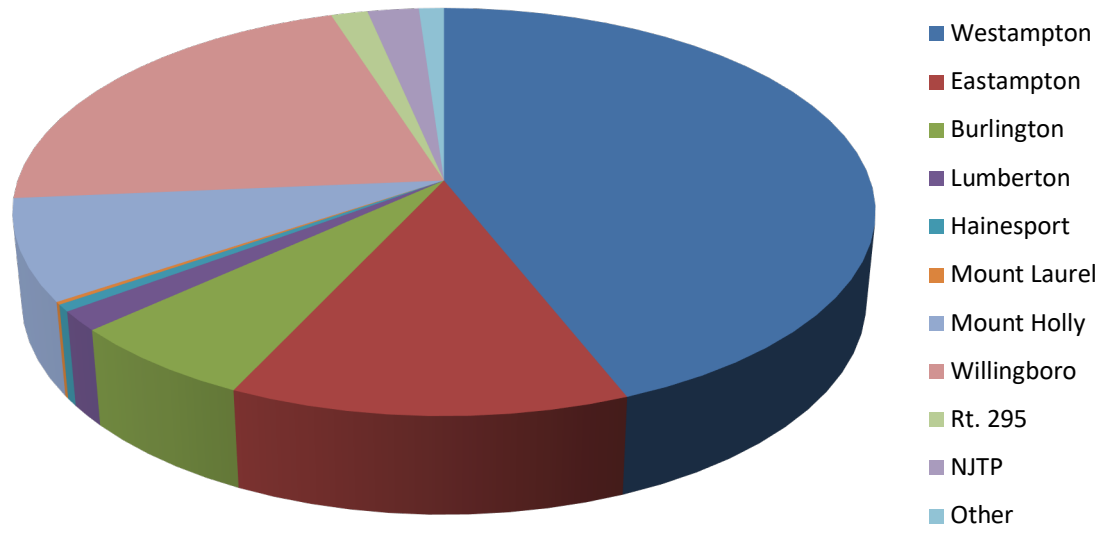


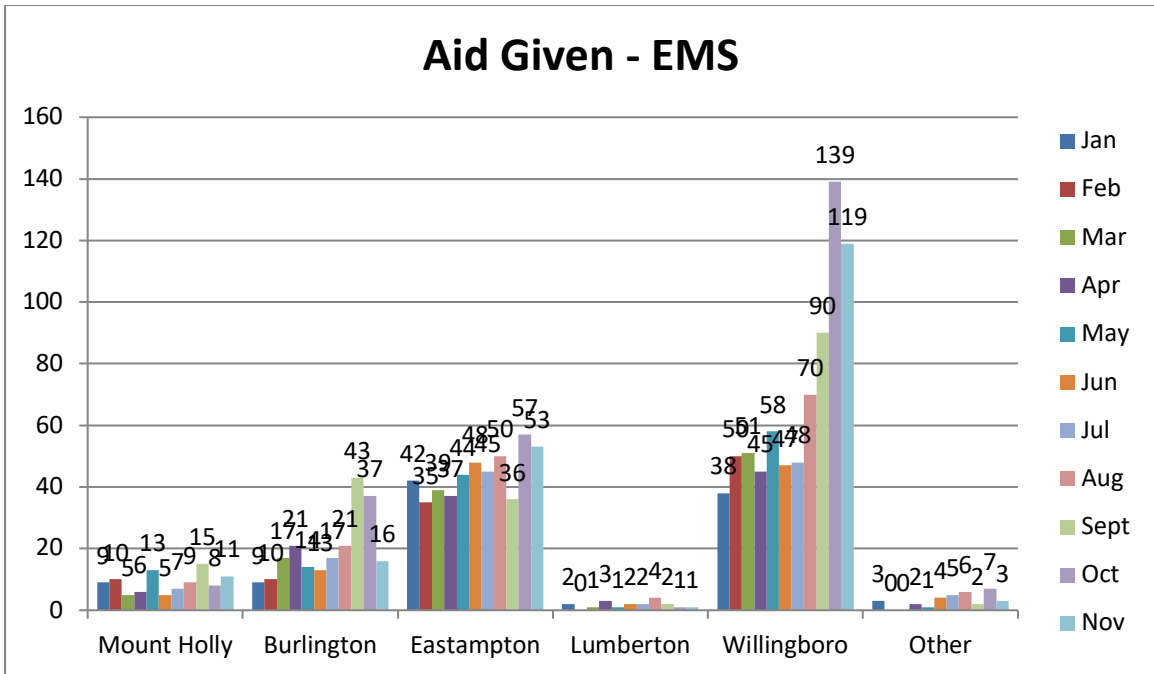
Mutual Aid

Monthly Calls By District

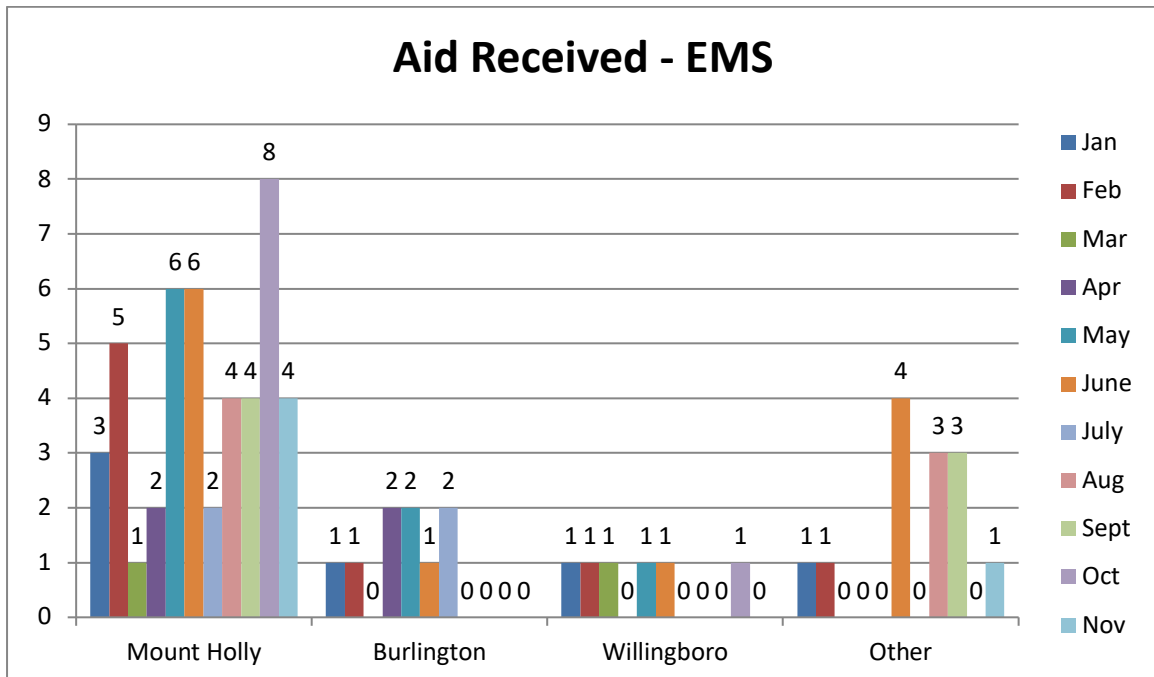


Calls By District (YTD)

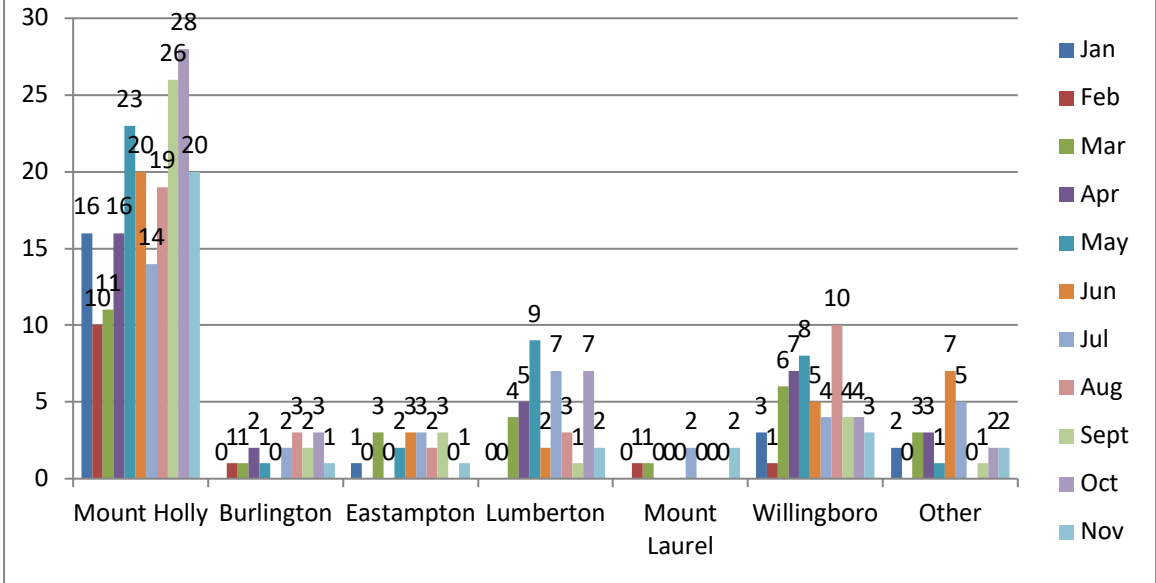




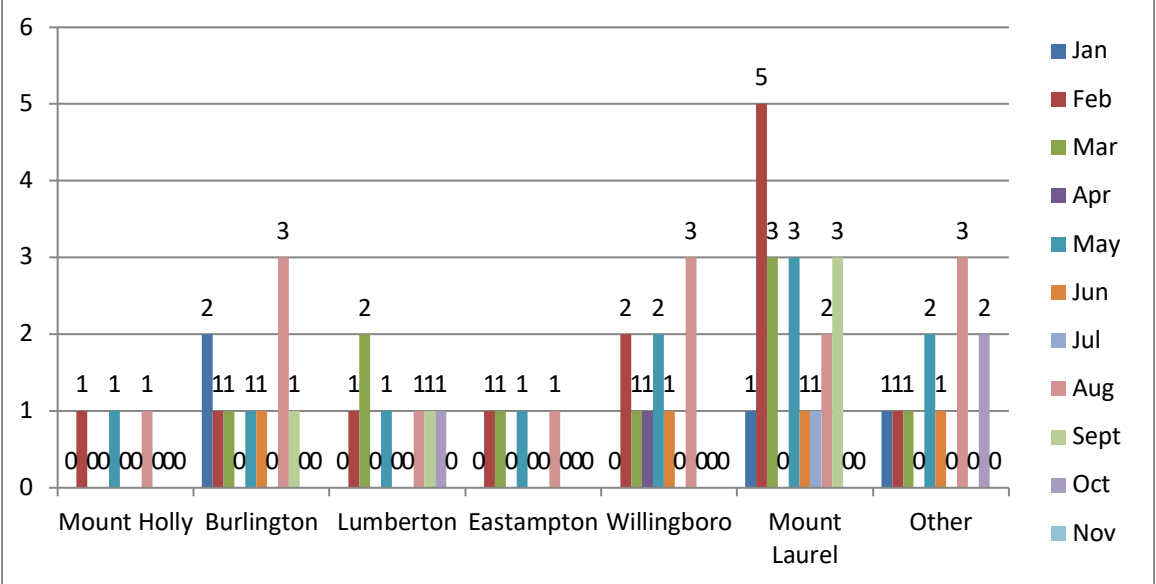
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



November - December 2021							
Vehicle Number	Year	Make	Model	Type	Ending	Beginning	Total
27801	2010	Ford	E-450	Ambulance	104391	103815	576
27802	2013	Ford	E-450	Ambulance	OOS	OOS	OOS
27803	2015	Ford	E-450	Ambulance	67332	65343	1989
2722	2020	E-ONE	Cyclone II	Rescue - Engine	8644	8043	601
2723	2006	KME	Predator	Rescue - Engine	86158	86102	56
2725	2013	KME	Severe Service	Ladder	30821	30606	215
2729	2017	Ford	F-350	Utility	OOS	OOS	OOS
2728	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	78621	78210	411
2700	2015	Chevy	Tahoe	Command Car	64777	63753	1024

Out of Service Apparatus 2021

	2722	2723	2725	27801	27802	27803
January	X	0	0	9	0	3
February	X	0	0	0	0	0
March	0	22	0	0	0	0
April	0	30	0	0	1	0
May	0	31	0	0	7	0
June	0	30	0	0	0	0
July	0	31	0	0	0	0
August	0	20	11	0	0	3
September	0	0	30	0	22	0
October	0	0	9	0	25	4
November	0	0	0	0	22	4
December						
Totals	0	164	50	9	77	14

Apparatus and Equipment

Rescue Engine 2722

- In Service

Rescue Engine 2723

- Door alarm disconnected and not working.
- Antifreeze smell strong in front of cab.
- Generator OOS not working.

Ladder 2725

- Green light under body not working.
- Ladder tip flood lights not working.
- AM/FM radio not working.
- Traction control light on dash display panel.

Ambulance 27801

- In Service

Ambulance 27802

- Out of service from MVA @ Hainesport Auto for repairs.

Ambulance 27803

- Stretcher is sticking and needs serviced.

2729

- Out of service from MVA @ Hainesport Auto for repairs.

FM272

- In service.

Chief 2700

- In service.

Equipment

- 2 Stihl saw battery OOS.
- LED Light battery OOS.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	60	206.5	337	82.5	55.5	0	0	7.5
February	85.5	102.5	302.5	59	96	0	0	0
March	146.5	116	342	132	168.5	0	0	0
April	140	375.5	444	87.5	60	0	168	0
May	72	438.5	495	127.5	266	0	102	24
June	72	276	394	145.5	145	0	0	12
July	48	294	507	62.5	266.5	0	0	48
August	78	157.5	516	70	238.5	0	0	12
September	54	105	396.5	94	212.5	0	0	0
October	36	132.5	443	160	172.5	0	0	0
November	78	220	492	113.5	242.5	0	0	0
December								
YTD	870	2424	4669	1134	1923.5	0	270	103.5

Incident/Events 2021

1/6- #39- Rescue

1/10- #69- Overdose

1/15- #120- Trauma

1/16- #128- Overdose

1/16- #134- Cardiac Arrest- Burlington

1/16- #135- Overdose- Mount Holly

1/21- #178- Cardiac Arrest

1/24- #196- Trauma

1/25- #203- House Fire- Mount Holly
1/25- #210- Trauma
1/27- #235- Cardiac Arrest- Willingboro
1/28- Hazmat team physicals
2/3- #310- Overdose- Willingboro
2/6- #332- Garage fire
2/6- #335- Overdose
2/14- #407- Automobile fire
2/20- #470- Rescue- Rt. 295
2/20- #471- Rescue/Fatal MVA
2/25- #518- Cardiac Arrest- Burlington
2/25- #529- Rescue
2/26- #535- Overdose
3/1- #561- Cardiac Arrest- Mount Holly
3/2- #569- Cardiac Arrest- Willingboro
3/4- #590- Cardiac Arrest- Mount Holly
3/5- #595- House Fire- Willingboro
3/5- #596- Cardiac Arrest- Burlington
3/8- #613- MVA/Fire/Fatal- Rt. 295
3/9- #627- House Fire- Pemberton
3/10- #638- House Fire- Pemberton
3/11- #652- Overdose
3/13- #675- House Fire- Willingboro
3/15- #686- Cardiac Arrest- Burlington
3/16- #699- DOA
3/17- #709- House Fire- Lumberton
3/17- #717- MVA/Fly- Eastampton

3/20- #754- ATV MVA Trauma
3/20- #756- Bike MVA Trauma- Burlington
3/20- #760- Cardiac Arrest- Burlington
3/26- #814- Overdose
3/26- #826- Apartment Fire- Burlington
3/26- #828- Trauma Fall
3/27- #833- Cardiac Arrest
3/27- #841- Cardiac Arrest- Mount Holly
3/28- #844- House Fire- Lumberton
3/29- #854- Ped MVA/Fly
4/3- #900- Houser Fire- Willingboro
4/3- #902- Overdose
4/5- #912- DOA
4/13- #991- DOA- Mount Holtt
4/15- #1003- House Fire- Willingboro
4/19- #1038- Hazmat- Moorestown
4/20- #1055- Ped MVA
4/21- #1062- Overdose
4/24- #1103- Garage Fire- Pemberton
4/25- #1110- DOA
4/26- #1115- Building Fire, 2nd Alarm- Burlington City
4/29- #1147- Rescue- Mount Holly
5/1- #1127- Seizures on Rancocas Creek trail
5/4- #1214- Rescue- Mount Holly
5/7- EMS Stand by for Westampton Police agility testing new hires
5/12- #1289- Townhouse fire
5/13- #1297- Rescue

5/14- #1303- Trauma
5/24- #1421- 3rd Alarm apartment fire- Burlington Township
5/24- #1426- Overdose- Mount Holly
5/25- #1439- Burn Victim
5/27- #1461- Trauma- Willingboro
5/27- #1464- 2nd Alarm townhouse fire- Willingboro
6/3- #1531- Hazmat- Joint Base
6/3- #1542- Overdose- Burlington
6/5- #1569- Motorcycle Crash/Fly out- Eastampton
6/5- #1570- Overdose
6/6- #1587- Rescue- Pemberton
6/6- #1589- Building fire- Burlington
6/8- #1607- Motorcycle crash- Lumberton
6/9- #1614- Lightning strike DOA golf course
6/10- #1622- Bus fire- NJTP
6/10- #1625- Fall victim/Trauma
6/11- #1647- Rescue- Mount Holly
6/12- #1649- Building fire 2nd Alarm- Hainesport
6/12- EMS standby at RV fields- Eastampton
6/13- #1666- Electrocution- Lumberton
6/19- #1726- Newborn delivery- Eastampton
6/20- #1738- Ejection- NJTP
6/21- #1749- Trauma MVA- Eastampton
6/21- #1752- BCIT Graduation standby
6/22- #1759- Building fire- Burlington
6/22- #1763- CO leak Central Comm/Evacuation
6/23- #1776- Cardiac arrest

6/23- #1777- Cardiac arrest
6/24- #1779- House Fire- Willingboro
6/24- Teach CPR for Westampton Twp. PD
6/25- #1791- Amputation
6/25- #1799- Barn fire- Springfield
6/27- #1811- Dwelling fire 2nd Alarm- Mount Holly
7/4- Rancocas Village 4th of July parade
7/6- #1899- Apartment fire- Lumberton
7/8- #1910- Cardiac Arrest
7/9- #1920- Rescue- NJTP
7/10- #1932- Overdose- Eastampton
7/12- #1962- Townhouse fire- Mt. Laurel
7/17- EMS Standby Westampton Sports Complex
7/17- Dunk Tank Mt. Holly Moose Lodge
7/18- #2016- Unconscious Trauma- Eastampton
7/19- No#- Fall Trauma- Burlington
7/20- #2043- Cardiac Arrest- Eastampton
7/21- #2047- House Fire- Mansfield
7/24- #2082- House Fire- Willingboro
7/27- #2114- RV Fire- Mount Holly
8/1- #2158- House Fire- Willingboor
8/7- #2235- Stabbing
8/12- #2279- Townhouse Fire
8/14- Splish Splash Community Event at Westampton FD
8/16- #2327- Overdose
8/25- #2437- House Fire- Willingboro
8/26- Willows Community Event

8/27- #2462- Auto Fire- NJTP
8/29- #2491- Motorcycle MVA/Trauma
9/4- #2561- Apartment Fire- Burlington Township
9/7- #2606- OTC fire
9/7- CPR Holly Hills school
9/8- CPR Holly Hills school
9/10- #2647- Building Fire 2nd alarm- Mansfield
9/11- #2658- MVA/Trauma- Burlington
9/16- #2702- Cardiac Arrest- Mount Holly
9/20- #2762- Cardiac Arrest- Eastampton
9/25- #2850- Hazmat- Maple Shade
9/25- RV Field Hockey car wash at station
9/27- Community Stop the Bleed
9/27- #2883- Building Fire- Eastampton
10/4- #2982- Trauma
10/4- Fire prevention Kid Academy
10/5- #3006- Trauma
10/5- Fire prevention boy scouts
10/6- #3019- Cardiac Arrest
10/6- Fire prevention Westampton Middle School
10/7- #3048- Gunshot victim- Burlington
10/7- Fire prevention Goddard School
10/7- Fire prevention open house station 272
10/10- 5K/Burl Animal Shelter Event EMS standby
10/10- #3092- House Fire- Lumberton
10/10- #3096- Cardiac Arrest- Burlington
10/12- Fire prevention Girl Scouts

10/13- Fire prevention Holly Hills School
10/14- #3161- Trauma- Willingboro
10/14- #3162- Building Fire
10/16- #3192- DOA
10/18- Fire prevention Different and Wonderful
10/19- #3230- Cardiac Arrest- Mount Holly
10/22- Man vs. Machine training course in station
10/23- Man vs. Machine training course in station
10/23- Eastampton Bonfire & Trunk or Treat- BLS standby
10/23- #3273- Trauma/Fly- Burlington
10/23- #3287- Ped MVA- Burlington
10/23- #3291- Rescue- Willingboro
10/26- #3320- Cardiac Arrest- Burlington
10/29- #3372- DOA
10/30- BCIT Special Services Trunk or Treat
10/30- BCIT Trunk or Treat
10/31- #3391- DOA- Willingboro
11/2- #3417- Rescue- NJTP
11/2- #3418- Cardiac Arrest
11/8- #3519- Rescue- Mount Holly
11/11- #3562- Industrial Accident- Pemberton
11/16- #3632- Rescue- Rt. 295
11/27- #3741- Cardiac Arrest
11/29- #3762- House Fire- Mount Holly

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 12/21/2021

RESOLUTION NO. 133-21

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 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/L Total	Total		
CURRENT FUND	0-01	17,500.00	0.00	17,500.00	0.00	0.00	17,500.00		
CURRENT FUND	1-01	181,271.98	0.00	181,271.98	0.00	0.00	181,271.98		
CAPITAL FUND	1-04	2,960.63	0.00	2,960.63	0.00	0.00	2,960.63		
PUBLIC DEFENDER FUND	1-13	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00		
ESCROW FUND	1-14	7,809.25	0.00	7,809.25	0.00	0.00	7,809.25		
RECREATION FUND	1-17	7,512.38	0.00	7,512.38	0.00	0.00	7,512.38		
OPEN SPACE FUND	1-18	1,540.00	0.00	1,540.00	0.00	0.00	1,540.00		
FIRE CODE PENALTY FUND	1-19	3,588.62	0.00	3,588.62	0.00	0.00	3,588.62		
POLICE OUTSIDE OVERTIME FUND	1-21	34.10	0.00	34.10	0.00	0.00	34.10		
POLICE K-9 UNIT TRUST FUND	1-27	127.50	0.00	127.50	0.00	0.00	127.50		
Year Total:		207,844.46	0.00	207,844.46	0.00	0.00	207,844.46		
Total of All Funds:		225,344.46	0.00	225,344.46	0.00	0.00	225,344.46		

APPROVED
WESTAMPTON TOWNSHIP
DATE December 21 2021

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y
 Format: Detail with Line Item Notes
 Range: 0-01-20-110-000 to 1-28-56-850-800
 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 Adv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
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Fund: CURRENT FUND
 0-01-26-325-299 MUNICIPAL SERVICES ACT-OE-MISC
 00209795 1 00267 WESTAMPTON COURTS CONDO ASSN SNOG REMOVAL & STREET LIGHTING 17,500.00 R 12/07/21 12/07/21
 REIMBURSEMENT-PER 2020 BUDGET
 APPROPRIATION

Fund Total: CURRENT FUND 17,500.00
 Year Total: 17,500.00

Fund: CURRENT FUND

1-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS
 00209787 4 02552 FRASER ADVANCED INFOSYS RENTAL NOVEMBER 2021 COPIER LEASE 457.76 R 12/06/21 12/06/21 459399291

1-01-20-120-021 ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING
 00209818 1 00034 COURIER TIMES INC NOVEMBER 2021 LEGALADVERTISING 176.16 R 12/10/21 12/10/21 118852
 00209819 1 00951 NJ ADVANCE MEDIA NOVEMBER 2020 LEGALADVERTISING 104.40 R 12/10/21 12/10/21 2811598
 AND AFFIDAVITS-SPECIAL LAND DEVELOPMENT
 BOARD MEETING
 280.56

1-01-20-145-021 COLLECTION OF TAXES-OE-ADVERTISING
 00209818 2 00034 COURIER TIMES INC NOVEMBER 2021 TAX SALE NOTICES 115.92 R 12/10/21 12/10/21 118852

1-01-20-145-036 COLLECTION OF TAXES-OE-OFFICE SUPPLIES
 00209773 1 00041 MGL PRINTING SOLUTIONS DELINQUENT TAX NOTICES 455.00 R 12/06/21 12/06/21 184666
 00209793 1 03379 BURLINGTON COUNTY CLERK FEES-RECORDING OF MUNICIPAL 13.00 R 12/07/21 12/07/21
 TAX SALE CERTIFICATE
 468.00

1-01-20-155-265 LEGAL SERVICES-OTHER EXPENSES-SOLICITOR
 00209831 1 03357 MALAMUT & ASSOCIATES LLC NOVEMBER 2021 LEGAL 750.00 R 12/13/21 12/13/21 7631

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-20-155-299 00209790 1 03596	LEGAL SERVICES SPECIAL-OF-MISCELLANEOUS RAINONE COUGHLIN MINCHELLO LLC	NOVEMBER 2021 LEGAL-WOODMONT	200.00	R	12/06/21	12/06/21		11296	
1-01-21-180-027 00209798 2 03246	LAND DEVELOPMENT BOARD-OF-SOLICITOR FLORIO PERRUCCI STEINHARDT	NOVEMBER 2021 LEGAL	490.00	R	12/07/21	12/07/21		207047	
1-01-23-220-202 00209810 1 02864	EMPLOYEE INSURANCE-OF-PRESCRIPTION BENEGARD SERVICES INC	DECEMBER 2021 PRESCRIPTION	24,270.63	R	12/09/21	12/09/21			
1-01-25-240-011 00209791 1 03999	POLICE-SALARIES & WAGES-REGULAR CITY OF WILDMOOD	REIMBURSE FOR AARON PLYE HIRE	4,521.56	R	12/06/21	12/16/21			
1-01-25-240-028 00209787 3 02552	POLICE-OF-SERVICES FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2021 COPIER LEASE	457.77	R	12/06/21	12/06/21		459399291	
1-01-25-240-030 00209814 1 02058	POLICE-OF-GENERAL EQUIPMENT & SUPPLIES BRIAN FERGUSON	REIMBURSE-UNIFORMS	20.04	R	12/09/21	12/16/21			
00209814 2 02058	BRIAN FERGUSON	REIMBURSE-TOW AUCTION	91.77	R	12/16/21	12/16/21			
00209837 1 01300	FED EX	DRUG TESTING PKG. SHIPPING	35.57	R	12/14/21	12/16/21		7-595-52370	
			147.38						
1-01-25-240-032 00209142 4 03945	POLICE-OF-UNIFORMS THE ACTIVITY GROUP LLC	BULLET PROOF VEST-PTL MYERS	737.06	R	12/06/21	12/16/21		INV-00209	
00209142 5 03945	THE ACTIVITY GROUP LLC	BULLET PROOF VEST-SLEO PLYE	434.08	R	12/06/21	12/16/21		INV-00209	
00209142 7 03945	THE ACTIVITY GROUP LLC	BULLET PROOF VEST-PTL MYERS	563.73	R	12/06/21	12/16/21		INV-00209	
00209746 1 02521	RALPH LUTZ	2021 Uniform Reimbursement	644.53	R	11/30/21	12/16/21			
00209792 1 03821	HERO OUTFITTERS	UNIFORMS-NICHOLAS MYERS	1,092.00	R	12/07/21	12/16/21		1503	
00209792 2 03821	HERO OUTFITTERS	UNIFORMS-LINDA CHIEFFALO	67.00	R	12/07/21	12/16/21		1896	
00209792 3 03821	HERO OUTFITTERS	UNIFORM PANTS-WOODS	86.00	R	12/16/21	12/16/21		1924	
			2,496.94						
1-01-25-260-026 00209787 2 02552	EMERGENCY MEDICAL SERVICES-OF-EMS MAINT FRASER ADVANCED INFOSYS RENTAL	NOVEMBER 2021 COPIER LEASE	457.77	R	12/06/21	12/06/21		459399291	
00209800 1 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	337.40	R	12/08/21	12/16/21		549588	
00209833 1 01838	VIRTUA MEDICAL GROUP P.A. TIME HIRE--PEIRCE & FITZPATRICK	PHYSICAL EXAMS FOR 2 NEW FULL	549.10	R	12/13/21	12/13/21		00168107-00	
			1,344.27						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-315-202 00209839 1 01474	VEHICLE MAINT-OE-STREETS & ROADS- INSIDE	VEHICLE#36-GAS CYLINDER	87.35	R	12/14/21	12/14/21		PE0325	
1-01-26-315-203 00209822 1 00139	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE	MIDDLESEX WELDING SUPPLY NOVEMBER 2021 CYLINDER RENTAL	8.95	R	12/10/21	12/10/21		2059826	
1-01-26-315-204 00209802 4 03910	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	FIRE LINE EQUIPMENT LATCH	28.31	R	12/08/21	12/16/21		46078	
00209803 1 00088	MILLER FORD	BRAKES AMBULANCE 2782	1,726.79	R	12/08/21	12/16/21		36022742	
00209803 2 00088	MILLER FORD	BATTERIES AMBULANCE 2782	504.70	R	12/16/21	12/16/21		36022717	
00209804 1 02743	AUTO PARTS CONNECTION	EMS VEHICLE SUPPLIES	55.86	R	12/08/21	12/16/21		999519	
00209807 1 00468	HAINESPORT ENTERPRISES INC	27801 COOLANT LEAK	223.81	R	12/08/21	12/16/21		368706	
			<u>2,539.47</u>						
1-01-26-325-299 00209795 2 00267	MUNICIPAL SERVICES ACT-OE-MISC	WESTAMPTON COURTS CONDO ASSN PER 2021 BUDGET APPROPRIATION	17,500.00	R	12/07/21	12/07/21			
1-01-27-340-299 00209784 1 03342	ANIMAL CONTROL SERVICES-OTHER EXP-MISC	NJ ANIMAL CONTROL LLC NOVEMBER 2021 ANIMAL CONTROL INCLUDING ANIMAL BITE INVESTIGATION, CONFINEMENT & REPORTING, ANIMAL CRUELTY SUPPORT TO HLEO, COURT APPEARANCES, RABIES SHOT ENFORCEMENT	1,085.00	R	12/06/21	12/06/21		3334	
1-01-30-420-299 00209850 1 01208	CELEBRATION OF PUBLIC EVENT-OE-MISC	WESTAMPTON BOE CAFETERIA ACCT SR CITIZEN DINNER (12/15/21)	2,380.47	R	12/16/21	12/16/21			
1-01-31-435-299 00209813 1 00063	ELECTRICITY & NATURAL GAS-OE-MISC	PSE&G NOVEMBER 2021 ELECTRIC & GAS HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS	12,539.97	R	12/09/21	12/09/21		503100095361	
1-01-31-440-299 00209783 1 03120	UTIL-TELECOMMUNICATION-OE-MISC	JODIE TERMI REIMBURSE-OCTOBER 2021 FAXLINE	47.54	R	12/06/21	12/06/21			
00209821 1 00007	Reimbursement	VERIZON DECEMBER 2021 REC CTR FIRE ALARM	80.78	R	12/10/21	12/10/21			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	chk/Void date	Invoice	PO Type
1-01-31-440-299	1 00007	UTIL-TELECOMMUNICATION-0E-MISC	Continued							
00209847	1 00007	VERIZON	DECEMBER 2021 PHONE LINES	118.93	R	12/16/21	12/16/21			
		FIRE ALARM AT AMERICAN LEGION HALL-781								
		RANCOCAS ROAD								
00209849	2 01272	COMCAST	DECEMBER 2021 XFINITY TV-WTFD	77.99	R	12/16/21	12/16/21			
00209852	1 01057	VERIZON WIRELESS	DECEMBER 2021 CELL PHONES &	545.33	R	12/16/21	12/16/21		9894653739	
		POLICE LAPTOP LINES		<u>870.57</u>						
1-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00209834	1 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2021 WATER-PRIVATE	185.70	R	12/13/21	12/13/21			
		FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00209834	2 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2021 WATER-AMERICAN	63.65	R	12/13/21	12/13/21			
		LEGION HALL-781 RANCOCAS ROAD								
00209834	3 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2021 WATER-MCPL BLDG	348.07	R	12/13/21	12/13/21			
00209834	4 00089	NEW JERSEY AMERICAN WATER CO	DECEMBER 2021 WATER-FIRE HOUSE	<u>114.83</u>	R	12/13/21	12/13/21			
				712.25						
1-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00209775	1 02492	PETROCHOICE LUBRICATIONS	DPLX21C SHPD 15W40 CK-4	525.05	R	12/06/21	12/13/21		50752150	
		AS PER QUOTE 042015								
00209775	3 02492	PETROCHOICE LUBRICATIONS	DIESEL EXHAUST FLUID	160.19	R	12/06/21	12/13/21		50752150	
00209794	1 03418	RIGGINS INC	HEATING OIL (12/6/21) PUBLIC	398.13	R	12/07/21	12/07/21		75059399	
		WORKS GARAGE								
00209794	2 03418	RIGGINS INC	HEATING OIL (12/6/21) MEGANIC	172.52	R	12/07/21	12/07/21		75059400	
		GARAGE								
00209812	1 00094	BURLINGTON COUNTY TREASURER	OCTOBER 2021 UNLEADED FUEL	7,396.00	R	12/09/21	12/09/21		21-00355	
00209812	2 00094	BURLINGTON COUNTY TREASURER	OCTOBER 2021 DIESEL FUEL	1,911.62	R	12/09/21	12/09/21		21-00355	
00209848	1 03418	RIGGINS INC	DIESEL FUEL (12/15/21)	<u>347.65</u>	R	12/16/21	12/16/21		75060443	
				10,911.16						
1-01-32-465-251		TRASH DISPOSAL-0E-CONDOMINIUMS								
00209845	1 01416	TOWNSHIP OF MAPLE SHADE	NOVEMBER 2021 TRASH PICKUP	2,317.02	R	12/16/21	12/16/21		INW-109039	
		WESTAMPTON COURT CONDOMINIUMS								
1-01-41-709-299		BODY ARMOR GRANT-0E-MISC								
00209142	3 03945	THE ACTIVITY GROUP LLC	BULLET PROOF VEST-SLEO PLYE	792.97	R	08/10/21	12/16/21		INW-00209	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-41-715-299		BULLETPROOF VEST PARTNERSHIP GRANT-MISC		1,227.05	R		08/10/21	12/16/21	INV-00209	
00209142	1 03945	THE ACTIVITY GROUP LLC	BULLET PROOF VEST-PTL JOHNSTON							
		ROMBOTTOM		489.99	R		08/10/21	12/16/21	INV-00209	
				1,717.04						
1-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES		169.31	R		12/06/21	12/06/21	459399291	
00209787	1 02552	FRASER ADVANCED INFOSYS RENTAL DECEMBER 2021	COPIER LEASE IN MUNICIPAL COURT							
1-01-43-490-036		MUNICIPAL COURT-OE-OFFICE SUPPLIES		264.80	R		12/06/21	12/06/21	225440879	
00209788	1 02374	W B MASON CO INC	ENVELOPES							
1-01-46-876-299		DEF CHG-EMER AUTH-CONSTRUCTION VEHICLE		40,877.00	R		12/08/21	12/16/21	501430	
00209809	1 01611	WINNER FORD OF CHERRY HILL	2021 FORD EXPEDITION							
1-01-55-900-008		RESERVE FOR STATE GRANTS		563.73	R		12/06/21	12/16/21	INV-00209	
00209142	6 03945	THE ACTIVITY GROUP LLC	BULLET PROOF VEST-PTL MYERS							
00209555	1 02733	MUNICIPAL EMERGENCY SERV INC	DWI-BLOOD KITS	50.00	R		10/20/21	12/16/21	INV650924	
		AS PER QUOTE#QT-1517171								
00209838	1 01997	DRAEGER INC	DWI-CERTIFICATION CHARGES	179.00	R		12/14/21	12/16/21	5951357129	
00209840	1 01041	OLD DOMINION BRUSH	RECYCLING-CIRCUIT BOARD	618.41	R		12/14/21	12/14/21	7830206	
00209840	2 01041	OLD DOMINION BRUSH	RECYCLING-SWITCHES	220.39	R		12/14/21	12/14/21	7839596	
00209843	1 02672	JEBCO REBUILDERS	RECYCLING-VEHICLE #30 & 40	398.00	R		12/15/21	12/15/21		
		LEAF VACS-REBUILD STARTERS								
00209844	1 01041	OLD DOMINION BRUSH	RECYCLING-PTO ASSEMBLY FOR VEHICLE #50-LEAF VAC	2,227.95	R		12/15/21	12/15/21	7843206	
				4,257.48						
		Fund Total: CURRENT FUND		181,271.98						
Fund:	CAPITAL FUND									
1-04-55-919-03D		CAPITAL-ORDINANCE#2019-3-D (EMS EQUIP)		100.00	R		12/09/21	12/16/21	15365F	
00209816	2 01613	EMERGENCY ACCESSORIES AND LIGHTING & EQUIPMENT								
1-04-55-921-06C		CAPITAL-ORDINANCE#2021-6-C (EMS EQUIP)		1,438.02	R		09/17/21	12/16/21	84260121	
00209361	1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES NEW AMBULANCE							
00209361	2 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES NEW AMBULANCE	750.00	R		12/16/21	12/16/21	84296643	

Account P.O. Id	Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd Date	Date	chk/Void date	Invoice	PO Type
1-04-55-921-06C		CAPITAL-ORDINANCE#2021-6-C (EMS EQUIP)	Continued									
00209361	3 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES NEW AMBULANCE	199.99	R			12/16/21	12/16/21		84320212	
00209816	3 01613	EMERGENCY ACCESSORIES AND	LIGHTING & EQUIPMENT	472.62	R			12/09/21	12/16/21		15365F	
				2,860.63								
			Fund Total: CAPITAL FUND	2,960.63								
Fund:		PUBLIC DEFENDER FUND										
1-13-55-900-902		PUBLIC DEFENDER FUND EXPENDITURES										
00209785	1 03595	DANIEL M ROSENBERG & ASSOC LLC	OCTOBER 2021 PUBLIC DEFENDER	2,000.00	R			12/06/21	12/06/21			
00209785	2 03595	DANIEL M ROSENBERG & ASSOC LLC	NOVEMBER 2021 PUBLIC DEFENDER	800.00	R			12/06/21	12/06/21			
00209811	1 00940	GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R			12/09/21	12/09/21			
			DECEMBER 9 2021	3,000.00								
			Fund Total: PUBLIC DEFENDER FUND	3,000.00								
Fund:		ESCROW FUND										
1-14-56-850-978		KCA WESTAMPTON LLC (203-5)	WAWA									
00209786	1 02461	CME ASSOCIATES	NOVEMBER 2021 ENGINEERING	1,677.00	R			12/06/21	12/06/21		293530	
00209799	1 03246	FLORIO PERRUCCI STEINHARDT	NOVEMBER 2021 LEGAL	315.00	R			12/07/21	12/07/21		207355	
				1,992.00								
1-14-56-850-986		PAG NJ CS LLC (DBA GARSHOP) (804-16)										
00209786	4 02461	CME ASSOCIATES	NOVEMBER 2021 ENGINEERING	573.00	R			12/06/21	12/06/21		293534	
1-14-56-851-002		MRP INDUSTRIAL NE LLC (902-1,2,3)										
00209786	6 02461	CME ASSOCIATES	NOVEMBER 2021 ENGINEERING	177.00	R			12/06/21	12/06/21		293537	
1-14-56-851-010		NJ AMERICAN WATER-STREET OPENING PERMITS										
00209799	5 03246	FLORIO PERRUCCI STEINHARDT	NOVEMBER 2021 LEGAL	262.50	R			12/07/21	12/07/21		207050	
00209799	6 03246	FLORIO PERRUCCI STEINHARDT	NOVEMBER 2021 LEGAL	262.50	R			12/07/21	12/07/21		207360	
				525.00								
1-14-56-851-012		WESTAMPTON REALTY REDEVELOPMENT (805-1)										
00209786	5 02461	CME ASSOCIATES	NOVEMBER 2021 ENGINEERING	88.50	R			12/06/21	12/06/21		293535	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor				Enc Date	Date		
1-14-56-851-012	WESTAMPTON REALTY REDEVELOPMENT (805-1)	Continued						
00209799	4 03246	FLORIO PERRUCCI STEINHARDT	227.50	R	12/07/21	12/07/21	207049	
			316.00					
1-14-56-851-019	D R HORTON (204-2)							
00209786	2 02461	CME ASSOCIATES	885.00	R	12/06/21	12/06/21	293531	
00209799	3 03246	FLORIO PERRUCCI STEINHARDT	227.50	R	12/07/21	12/07/21	207051	
			1,112.50					
1-14-56-851-022	ROMAN TECHNOLOGIES INC (403-1)							
00209846	1 03246	FLORIO PERRUCCI STEINHARDT	210.00	R	12/16/21	12/16/21	207358	
1-14-56-851-024	NJ AMERICAN WATER (1203-17 & 18)							
00209786	7 02461	CME ASSOCIATES	1,509.00	R	12/06/21	12/06/21	293538	
1-14-56-851-025	MRP INDUSTRIAL (804-12)							
00209786	3 02461	CME ASSOCIATES	309.75	R	12/06/21	12/06/21	293533	
00209799	2 03246	FLORIO PERRUCCI STEINHARDT	490.00	R	12/07/21	12/07/21	207359	
00209830	1 03357	MALAMUT & ASSOCIATES LLC	210.00	R	12/13/21	12/13/21	7613	
			1,009.75					
1-14-56-851-026	CARR, ODISE A (906-01-17)							
00209815	1 03246	FLORIO PERRUCCI STEINHARDT	385.00	R	12/09/21	12/09/21	207361	
		Fund Total: ESCROW FUND	7,809.25					
Fund:	RECREATION FUND							
1-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM							
00209829	4 01447	SAM'S CLUB MC/SVNCB	414.61	R	12/13/21	12/13/21		
1-17-55-900-105	RECREATION-INDOOR SOCCER							
00209829	5 01447	SAM'S CLUB MC/SVNCB	2,065.15	R	12/13/21	12/13/21		
1-17-55-900-112	RECREATION-ADULT SOCCER							
00209829	6 01447	SAM'S CLUB MC/SVNCB	2,065.15	R	12/13/21	12/13/21		
1-17-55-900-115	RECREATION-HOLIDAYS							
00209829	2 01447	SAM'S CLUB MC/SVNCB	184.94	R	12/13/21	12/13/21		

Account P.O. Id	Item Vendor	Description	Item Description	Amount	stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	P0 Type
1-17-55-900-118		RECREATION-ADULT SOFTBALL								
00209779	1 00443	DANNY I MILLER	ASSISTANCE WITH MYREC WEBSITE	500.00	R	12/06/21	12/06/21			
		PROGRAM THROUGHOUT 2020 CONSULTING SERVICES								
00209780	1 02400	JOHN CHITKA	HELP WITH COED SOFTBALL LEAGUE	500.00	R	12/06/21	12/06/21			
00209782	1 03914	ELMER SLACK	HELP WITH COED SOFTBALL LEAGUE	500.00	R	12/06/21	12/06/21			
		BAT REGISTRATION, FIELD PREPARATION, CONSULTANT								
				<u>1,500.00</u>						
1-17-55-900-120		RECREATION-EASTAMPTON YOUTH SOCCER ASSN								
00209776	1 03109	MATTHEW FALK	RIVERFRONT LEAGUE TEAMS	52.00	R	12/06/21	12/06/21			
00209778	1 03912	EDWARD BESKO	ASSISTANCE WITH COORDINATION	560.00	R	12/06/21	12/06/21			
		OF RUNNING EASTAMPTON YOUTH SOCCER LEAGUE								
		FIELD PREPARATION, REFEREE ASSISTANCE & CONSULTING SERVICE								
				<u>612.00</u>						
1-17-55-900-124		RECREATION-FIELD & FACILITY MAINTENANCE								
00209820	1 01177	MR BOB'S PORTABLE TOILETS	DECEMBER 2021 PORTABLE TOILET	84.80	R	12/10/21	12/10/21		A-321929	
		SPORTS COMPLEX SOCCER FIELD								
1-17-55-900-131		RECREATION-CONCESSION STAND SALES								
00209829	1 01447	SAM'S CLUB MC/SVNCB	NOVEMBER 2021 PROGRAM EXPENSES	394.03	R	12/13/21	12/13/21			
1-17-55-900-135		RECREATION-FIELD HOCKEY								
00209777	1 03190	WENDY UHLIG	REIMBURSE-PROGRAM EXPENSES	191.70	R	12/06/21	12/06/21			
		2021 SEASON - SENIORS GIFTS								
				<u>7,512.38</u>						
Fund:		OPEN SPACE FUND								
1-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00209832	1 02613	BREED'S LANDSCAPE MANAGEMENT	NOVEMBER 2021 GRASS CUTTING	1,540.00	R	12/13/21	12/13/21		6939	
		BASEBALL & FOOTBALL FIELDS & FERTILIZER								
				<u>1,540.00</u>						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	stat/chk	Enc Date	First Rcvd Date	chk/Void Date	Invoice	P0 Type
Fund:		FIRE CODE PENALTY FUND								
1-19-56-850-800	1 01613	FIRE CODE PENALTY FUND EXPENDITURES								
00209816		EMERGENCY ACCESSORIES AND LIGHTING & EQUIPMENT		3,588.62	R		12/09/21	12/16/21	15365F	
		Fund Total: FIRE CODE PENALTY FUND		3,588.62						
Fund:		POLICE OUTSIDE OVERTIME FUND								
1-21-56-850-800	1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES								
00209828		CURRENT FUND ADMINISTRATIVE FEES		34.10	R		12/13/21	12/13/21		
		DECEMBER 13 2021 PAYROLL								
		Fund Total: POLICE OUTSIDE OVERTIME FUND		34.10						
Fund:		POLICE K-9 UNIT TRUST FUND								
1-27-56-850-800	1 02876	POLICE K-9 UNIT EXPENDITURES								
00209836		CREEK'S EDGE ANIMAL HOSPITAL EXAM FOR K-9 BLUE		127.50	R		12/14/21	12/16/21	171177	
		Fund Total: POLICE K-9 UNIT TRUST FUND		127.50						
		Year Total:		207,844.46						
Total Charged Lines:	121	Total List Amount:	225,344.46	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	1-01	246,137.53	0.00	246,137.53	0.00	0.00	246,137.53	
RECREATION FUND	1-17	10,941.14	0.00	10,941.14	0.00	0.00	10,941.14	
POLICE OUTSIDE OVERTIME FUND	1-21	645.90	0.00	645.90	0.00	0.00	645.90	
Total of All Funds:		<u>257,724.57</u>	<u>0.00</u>	<u>257,724.57</u>	<u>0.00</u>	<u>0.00</u>	<u>257,724.57</u>	

P.O. Type: All
Range: 00209824 to 00209827
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 #	P.O. Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/chk	Enc Date	First Rcvd	chk/Void	Invoice
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00209824 12/13/21 00002 PAYROLL ACCOUNT												
1		PAYROLL-DECEMBER 13 2021	600.00	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		12/13/21	12/13/21		
2		FICA & MEDICARE-12/13/2021	45.90	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		12/13/21	12/13/21		
			645.90									

00209825 12/13/21 00002 PAYROLL ACCOUNT												
1		PAYROLL-DECEMBER 13 2021	4,330.91	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		12/13/21	12/13/21		
2		PAYROLL-DECEMBER 13 2021	5,724.72	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		12/13/21	12/13/21		
3		PAYROLL-DECEMBER 13 2021	108.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		12/13/21	12/13/21		
4		FICA & MEDICARE-12/13/2021	331.31	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		12/13/21	12/13/21		
5		FICA & MEDICARE-12/13/2021	437.94	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		12/13/21	12/13/21		
6		FICA & MEDICARE-12/13/2021	8.26	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		12/13/21	12/13/21		
			10,941.14									

00209826 12/13/21 00002 PAYROLL ACCOUNT												
1		PAYROLL-DECEMBER 13 2021	6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		12/13/21	12/13/21		
2		PAYROLL-DECEMBER 13 2021	3,621.99	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		12/13/21	12/13/21		
3		PAYROLL-DECEMBER 13 2021	3,020.50	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		12/13/21	12/13/21		
4		PAYROLL-DECEMBER 13 2021	2,169.65	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		12/13/21	12/13/21		
5		PAYROLL-DECEMBER 13 2021	230.80	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		12/13/21	12/13/21		
6		PAYROLL-DECEMBER 13 2021	6,546.33	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		12/13/21	12/13/21		
7		PAYROLL-DECEMBER 13 2021	94,153.94	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		12/13/21	12/13/21		
8		PAYROLL-DECEMBER 13 2021	2,452.45	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		12/13/21	12/13/21		
9		PAYROLL-DECEMBER 13 2021	104.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		12/13/21	12/13/21		
10		PAYROLL-DECEMBER 13 2021	47,290.34	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		12/13/21	12/13/21		
11		PAYROLL-DECEMBER 13 2021	12,321.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		12/13/21	12/13/21		
12		PAYROLL-DECEMBER 13 2021	8,425.69	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		12/13/21	12/13/21		
13		PAYROLL-DECEMBER 13 2021	1,350.00	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R		12/13/21	12/13/21		
14		PAYROLL-DECEMBER 13 2021	24,076.87	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		12/13/21	12/13/21		
15		PAYROLL-DECEMBER 13 2021	405.60	1-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		12/13/21	12/13/21		
16		PAYROLL-DECEMBER 13 2021	3,213.08	1-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		12/13/21	12/13/21		
17		PAYROLL-DECEMBER 13 2021	11,926.12	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		12/13/21	12/13/21		
18		PAYROLL-DECEMBER 13 2021	2,096.56	1-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		12/13/21	12/13/21		
19		PAYROLL-BUDGET ADJUSTMENT	4,788.15	1-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		12/13/21	12/13/21		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/chk	First Rcvd	chk/Void	Invoice
00209826	12/13/21	00002		PAYROLL ACCOUNT						
20			4,788.15	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	12/13/21	12/13/21	
			229,808.07							
00209827	12/13/21	00002		PAYROLL ACCOUNT						
1			16,329.46	1-01-36-472-286	B	FICA & MEDICARE TAX	R	12/13/21	12/13/21	
Total Purchase Orders:			4	Total P.O. Line Items:	29	Total List Amount:	257,724.57	Total Void Amount:	0.00	

TOWNSHIP OF WESTAMPTON
RESOLUTION APPROVING
EMERGENCY APPROPRIATION

RESOLUTION NO. 134-21

WHEREAS, the State of New Jersey has started to distribute American Recovery Plan Act funds, which must be used for specific categories; and

WHEREAS, the purpose of the American Recovery Plan Act is to respond to the public health emergency or its negative economic impacts, including assistance to households, small businesses, and nonprofits, or aid to impacted industries, or to make necessary investments in water, sewer, or broadband infrastructure; and

WHEREAS, the Township’s technology professional has identified several areas where the technical infrastructure can be enhanced to increase security and capacity, and has provided a sufficient plan to upgrade the current system to make it secure and compliant with the Township’s Joint Insurance Fund; and

NOW, THEREFORE, BE IT RESOLVED, the Township Committee of Westampton Township hereby approves the use of the American Recovery Act Plan funding to purchase the necessary infrastructure equipment at the following distribution:

1. A one-time total cost of \$41,295.45 for hardware, equipment and services.
2. Total three-year recurring costs of \$1,810.00 for antivirus and malware subscription services
3. Total one-year recurring cost of \$2,104.92 for software subscriptions.
4. Total fund allocation of \$45,210.37 for all upgrades, hardware and software, and subscription costs for upgrades to existing technology infrastructure.

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 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE BURLINGTON COUNTY / WESTAMPTON TOWNSHIP THROUGH THE BURLINGTON / WESTAMPTON POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE WESTAMPTON POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

RESOLUTION NO. 135-21

WHEREAS, the United State Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program the program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies; and

WHEREAS, DLA rules mandate that all equipment acquires through the 1033 program remain under the control of the requesting law enforcement agency; and

WHEREAS, participation in 1033 program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 program at no cost to municipal and county law enforcement agencies, these entities are responsible for the cost associated with delivery, maintenance, fueling and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW THEREFORE BE IT RESOLVED BY THE (Westampton Township Committee) of the Burlington County / Westampton Township that the Burlington County / Westampton Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2022 to December 31, 2022; and

NOW THEREFORE BE IT RESOLVED OR BE IT FURTHER RESOLVED that Burlington County / Westampton Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A." which may include office supplies, office furniture, computers, electronics, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment storage devices

and containers, tools medical and first aid equipment and supplies personal protection equipment and supplies, construction materials, lighting supplies, beds, and sleeping mats, wet and cold weather equipment of a non-military nature identified by the LEA, if it shall become available in the next twelve months, based on the needs of the Burlington County / Westampton Police Department, without restriction; and

NOW THEREFORE BE IT RESOLVED OR BE IT FURTHER RESOLVED that Burlington County / Westampton Police Department is also hereby authorized to acquire “DEMIL B through Q” property, if it shall become available in the next six months; and

BE IT FURTHER RESOLVED that the Burlington County / Westampton Police Department Official shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Burlington County / Westampton Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately shall be valid to authorize requests to acquire “DEMIL A” and “DEMIL B through Q” property that may be made available through the 1033 Program during the period of time which this resolution authorizes; with Program participation and all property request authorization terminating on December 31st of the current calendar year from January 1, 2022 to December 31, 2022.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on December 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
TRANSFER OF APPROPRIATION FUNDS

RESOLUTION NO. 136-21

WHEREAS, the Westampton Township Chief Financial Officer has informed the Township Committee that certain 2021 Budget Appropriation funds are insufficient to meet the operation expenses of the Township and there are certain 2021 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 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TRANSFER OF 2021 APPROPRIATION FUNDS

SCHEDULE "A"

TRANSFER FROM 2021 APPROPRIATION:

ADMINISTRATIVE-SALARIES & WAGES	\$ 25,538.51
STREETS & ROADS-SALARIES & WAGES	\$ 30,000.00
MUNICIPAL COURT-SALARIES & WAGES	\$ 100,000.00
INSURANCE-OTHER EXPENSES-JIF	\$ 30,000.00
EMPLOYEE INSURANCE	\$ 100,000.00

TOTALS **\$ 285,538.51**

TRANSFER FROM 2021 APPROPRIATION:

ELECTION COSTS-OTHER EXPENSES	\$ 2,585.06
TAX COLLECTOR-OTHER EXPENSES	\$ 600.00
ORDINANCE CODIFICATION	\$ 2,000.00
LEGAL SERVICES-SPECIAL COUNSEL	\$ 18,000.00
ENGINEERING SERVICES	\$ 2,000.00
LAND DEVELOPMENT BOARD-OTHER EXPENSES	\$ 1,000.00
INSURANCE-OTHER EXPENSES-POLICE ACCIDENT & HEALTH	\$ 1,242.00
HEALTH BENEFIT WAIVER	\$ 8,500.00
EMERGENCY MEDICAL SERVICES-OTHER EXPENSES	\$ 50,000.00
FIRE HYDRANT SERVICE	\$ 7,000.00
TRASH REMOVAL-OTHER EXPENSES	\$ 102,000.00
VEHICLE MAINTENANCE-OTHER EXPENSES	\$ 40,000.00
TELECOMMUNICATIONS-OTHER EXPENSES	\$ 7,000.00
UTILITIES-WATER & SEWER	\$ 1,000.00
SOLID WASTE DISPOSAL-RECYCLING TAX	\$ 500.00
SOLID WASTE DISPOSAL-GENERAL	\$ 10,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM-EARLY RETIREMENT PROGRAM	\$ 52.00
POLICE & FIREMEN RETIREMENT PROGRAM	\$ 16,059.45
SOCIAL SECURITY & MEDICARE-OTHER EXPENSES	\$ 15,000.00
DEFINED CONTRIBUTION RETIREMENT PROGRAM	\$ 1,000.00

TOTALS **\$ 285,538.51**

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 137-21

WHEREAS, Westampton Township (“Westampton”) and Maple Shade Township (“Maple Shade”) intend to enter into an agreement commencing January 1, 2022 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-Six Thousand Two Hundred Fifty dollars (\$36,250.00), to be paid annually.
- B) The agreement shall remain in effect for the calendar year 2022, 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 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION ESTABLISHING PROMOTIONAL CRITERIA
FOR LIEUTENANT FOR
THE WESTAMPTON TOWNSHIP POLICE DEPARTMENT

RESOLUTION NO. 138-21

WHEREAS, the Township Committee needs to update their promotional policy for Lieutenant that includes subjective and objective criteria;

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Westampton sets forth the following promotional criteria to be followed by the Westampton Township Police Department.

ELIGIBILITY

1. All officers employed a minimum of five years as a police officer with the Westampton Township Police Department and one year as a Sergeant at the time of the posting are eligible to apply for the position of Lieutenant.

TESTING ELEMENTS

All Promotional examinations for positions within the Westampton Township Police Department shall be based upon a competitive examination given to all eligible and interested members of the Department.

1. Oral examination by a review board consisting of the Police Department's Township Committee Liaison or his/her designee, and three or more commanding or superior officers from other law enforcement agencies. (25 points)
2. Recommendations/evaluations made by each candidate's superior officer(s) within the last three years and the Chief of Police. These recommendations shall be averaged. The recommendations/evaluations shall be completed on standard forms that fairly and objectively measure past and current performance and future capabilities for professional development. (25 points)
3. Review of past service record including commendations and disciplinary findings. (25 points)
4. Evaluation of educational achievements and accomplishments. Preference shall be given for associates, bachelors, masters and professional degrees in ascending order. Consideration shall also be given to police training and education. (20 points)

5. The most senior candidates shall be given an additional five points. In the event of equal seniority, the points shall be divided equally. (5 points)

NOTICE OF RESULTS

Each element of the evaluation process will be weighted in the manner set forth above so that the total weight of all portions of the evaluation constitutes 100 points. The applicant with the highest composite score of all elements will be appointed Lieutenant. The applicants will be ranked upon completion of all elements of the evaluation process. The results will be posted in writing to all candidates. The promotional list will be valid for one year from the date of the list being established. The Chief of Police has the authority of extending the list one year more from the original date. Any candidate who wishes to review his/her results may do so within five days of the distribution of the results.

BE IT FURTHER RESOLVED that this resolution shall become effective immediately and remain in effect for the 2021 and 2022 calendar year.

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 21, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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