

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING**

**Courtroom
July 13, 2021**

**6:30PM Workshop
7:00 PM Regular Meeting**

1. Call Workshop Meeting to Order – 6:30PM
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. Workshop – Discussion: Little Free Library
 - a. Open Meeting for Public Comments – Concise comments limited to the Workshop Agenda topics would be appreciated. Please remember to state your name and address for the record. Additional time for public comment is offered at the Official meeting at 7 pm.

Adjourn to Official Meeting in Courtroom

7. Call Regular Meeting to Order – 7:00 PM
8. Approval of Minutes – motion & second required
 - a. June 15, 2021 - Regular Meeting Minutes
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports: Police, Department of Public Works, Tax Collector's Reports
11. ORDINANCES
 - a. 6-2021 Bond Ordinance
Public Hearing (second reading, motion & second required, public hearing was on 6/15/2021)

This bond ordinance provides for the acquisition of various capital equipment for the Township, including vehicles for the police department, various pieces of equipment and an ambulance for WTES and various roadway improvements. Down payment is in the amount of \$53,000, total amount to be raised is \$1,005,590.

12. RESOLUTIONS:
 - a. 83-21 Payment of Vouchers – this resolution approves the payment of bills through 4/20/21.

13. 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. 75-21 Release of Performance Guarantee – 7-Eleven – Block 1104, Lot 3
 - b. 84-21 Resolution Authorizing Cancellation of Taxes – Block 1001.15, Lot 82 (Totally Disabled Veteran)
 - c. 85-21 Resolution Authorizing Cancellation of Taxes – Block 906.01, Lot 17 (92% Disabled Veteran)
 - d. 86-21 Resolution Authorizing Enforcement of Chapter 95 of the Township Code – Block 203.01, Lot 20 (Grass Cutting, Weeds and Debris)
 - e. 87-21 Resolution Authorizing Electronic Tax Sale
 - f. 88-21 Resolution Authorizing Notice of Tax Sale Charges
 - g. 89-21 Resolution Awarding Trash Collection Contract
 - h. 90-21 Resolution Authorizing Sale of iPad
 - i. 91-21 Resolution Authorizing Lease Agreement
 - j. 92-21 Resolution Naming Democratic Candidate
 - k. 93-21 Resolution Approving Grant Application for FY 2022 NJDOT Municipal Aid Program
 - l. 94-21 Appoint Regular Member to Land Development Board – Unexpired Term – Marion Karp
14. OPM Mailbox & Correspondence: None
15. Open Meeting for Public Comment - Please remember to state your name and address for the record.
16. Committee Liaison Reports/Comments – Township Committee members
17. Dates to Remember: Next Scheduled Meeting August 10, 2021, Food Trucks @ Firehouse Saturday July 17th @ 3:00PM, National Night Out Tuesday August 3, 2021 7:00PM-9:00PM – Various Locations
18. Adjournment

Please note:

During the first public comment period, any resident or taxpayer of Westampton is welcome to comment on any governmental item of concern limited to the ordinances and resolutions being considered this evening. The second

public comment period is open to any item of concern. A total of thirty (30) minutes has been allocated for each of the public comment periods. This time may be extended by the Committee.

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

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING

DRAFT

7:00 PM Regular Meeting Minutes

June 15, 2021

The meeting was called to order and opened at 7:02 PM 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 remotely via telephone conference call and the Zoom app. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Absent
Committeeman Eckart	Absent
Mayor Henley	Present
Committeewoman Mungo	Present (Arrived at 7:03)
Committeeman Wisniewski	Present

Acting Clerk/Administrator Wendy Gibson was present. Tom Hastie, Township Solicitor was also present.

Approve Agenda – motion to approve the agenda made by Mr. Wisniewski; second by Ms. Mungo. All voted yes.

Minutes of the 6/1/21 meeting and executive session; motion to approve by Mr. Wisniewski; second by Ms. Mungo. All voted yes.

OPM Mailbox – No questions had been received.

Public Comments on Agenda Items

Kirsten Bjork-Jones, 120 W. Maple Tree Drive, commented on the Land Development Board meeting being held via zoom. Wanted to know why it's not in-person.

Mayor Henley advised that this portion of the meeting was for agenda items only, and that she will have time to comment in the open public comment portion of the meeting.

Monthly Reports: Police, WTES, Public Works Reports; Tax Collector's Reports

New Business: None

Ordinances:

a. 6-2021 Bond Ordinance (second reading, motion & second required, then open to public) – this bond ordinance provides for the acquisition of various capital equipment for the Township, including vehicles for the police department, various pieces of equipment and an ambulance for WTES and various roadway improvements. Down payment is in the amount of \$53,000, total amount to be raised is \$1,005,590. Motion to open to public comment made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes. Motion to table to July 13, 2021 made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

b. 7-2021 Cannabis Law (second reading, motion & second required, then open to public) – this ordinance prohibits the operation of any class of cannabis businesses within its geographical boundaries and amending section 250 of the Westampton Township Code. Motion to open to public comment made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes. Motion to adopt made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

Resolutions:

c. 76-21 Renew 2021-2022 Liquor Licenses – this resolution permits the annual renewal of Westampton Township's 9 liquor licenses (consumption, club and distribution). Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

d. 77-21 Clean Communities Grant – this resolution approves the insertion of a special item of revenue into the 2021 Municipal Budget. The amount is \$18,035.46 and is for Clean Communities Grant Program. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

e. 78-21 Redevelopment Authorization – this resolution approves the redevelopment agreement with Westampton Realty Urban Renewal, LLC and authorizes execution of the same. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

f. 79-21 Refund Taxes, Block 1102.01, Lot 16 – this resolution allows for the refund of taxes due to a duplicate payment by both a mortgage company and a homeowner. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

g. 80-21 Refund Taxes, Block 203.07, Lot 4 – this resolution allows for the refund of taxes due to a duplicate payment by both a mortgage company and a homeowner. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

h. 81-21 Bullet Proof Vest Grant – this resolution approves the insertion of a special item of revenue into the 2021 Municipal Budget. The amount is \$2,337.94 and is for the Bullet Proof Vest Grant Program. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

i. 82-21 Liquor License Overpayment – this resolution allows for the refund of overpayment of a renewed liquor license. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

Correspondence: none

Committee Liaison Reports: none

Dates to Remember:

Next Township Committee meeting Tuesday July 13, 2021 at 7PM, Food Trucks @ the Westampton Fire House Saturday July 17, 2021 at 3PM, National Night Out Tuesday August 3, 2021 at 6PM.

Open to public Comment

Kirsten Bjork-Jones, 123 W. Maple Tree Drive, wanted to share that she is confused and unhappy with the disparity between the Land Development Board being held by zoom and the Township Committee meetings now live in-person.

She stated her concern for the warehouses.

Committeeman Wisniewski advised her to follow up with the Township Clerk for more details.

Janet Curran, 123 Main Street, expressed that she is happy the meetings are now in person. She also stated that we need a new firehouse, and asked whether the new businesses coming into town were helping offset those costs.

She also noted that traffic is increasing and that we will need more police. She asked where her open space taxes are being applied, as she states that the money goes to the sports complex.

She also noted that the Township needs to put sidewalks in the village.

Committee Members Comments

Committeeman Wisniewski – thanked the residents who come out. Congratulated the 8th graders who graduated.

Mayor Henley – appreciates the residents who come out to the meetings. The committee tries to answer all questions. The five members of the committee try to touch on every group, and satisfy everyone. He stressed there isn't much the Committee can do to prevent landowner entitlement.

Motion to adjourn made by Mr. Wisniewski; second by Ms. Mungo. All were in favor. There were no further comments and the meeting was adjourned.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk



July 7, 2021

To: Mayor & Committee

From: Public Works

Subject: May 2021 Department Report

Roads

Brush: Crews had a light month for brush collection, with a total of 23.52 tons of brush being picked up. It took the crews 5 days to complete the town rotation.

Street Repairs: Re-stripping and configuration of the parking lot took place in the police parking area of the Municipal building, all parking lot improvements are now completed. Beaver is still active at Settlers ponds it's being mitigated by DPW via dam removal at the outflow of the pond. It is successful and will continue. Contracted repair work has started on the roads slated for paving in the township for this year. ETA for completion will be sometime in the end of July all dependent on the weather.

Facilities

Grass: Crews are keeping up and on track with grass rotations.

Municipal Building: There were numerous false alarms with the fire panel this month. DPW worked in conjunction with fire alarm company, as well as, the Hvac contractor to sort out the issues related to those alarms. They were connected to a bad smoke head in the court office and a bad motherboard in the HVAC system. DPW also repaired a faulty condensate pump for the HVAC in the police station.

Sport complex\Parks: Crews finished up backstop fence repairs. DPW also repaired some sprinkler heads in the ball fields. There were numerous issues with vandalism at the Rolling Hills Park porta potty. DPW re-secured the cans and also placed a lock on the porta potty at the recommendation of the Rec. Dept.

DPW Building: DPW crews completed overdue repairs on various areas on the addition section of our building. Replacement of siding and rotted wood were done. They have also started a over due paint job on the building.

Rec. Center: The entry doors have been giving us numerous problems. DPW had to replace hinges and engineer a plan to stop the issue from happening . So far this has been sucessful

Equipment Repairs & Maintenance

Public Works:

#60 Blown Motor, in the process of getting quotes for repair

#58 No start- Battery replacement

#48 Bad Speed sensor

#16 Tro broken deck belts

#12 Toro Broken deck Belt

Chainsaw and Mower equipment PM's

As well as other minor repairs.

Police:

PD#02 Broken camera mount

PD#05 Repair siren box, Bad front end

Additional minor repairs

Fire Dept.:

N\A

Recreation:

N\A

Training:

DPW completed five JIF training sessions.

Personnel

N/A

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: July 6, 2021
Subject: Police Department Report from June 1, 2021 thru June 30, 2021.

Training:

K9 Handler Training (Month):

Ptl. Schallus

Effective Victim Interviewing (1 day):

Dsg. Chieffalo, Det. Redfield

JIF – Risk Management Training (4 hours):

Lt. Ferguson, Sgt. Bieri, Dsg. Chieffalo, Sgt. Gleason,

Sgt. Lutz, Sgt. Brewer, Sgt. Austin

Telephonic Search Warrant (1 day):

Ptl. Welthy

Tactical Emergency Casualty Care (1 day):

Ptl. Welthy, Det. Nagle

Benchmark Training (1 day):

Lt. Ferguson

NJ Crossing Guard (1/2 day):

Sgt. Lutz

Hazard Planning: (1/2 day):

Lt. Ferguson

Personnel:

Nothing new to present.

Equipment:

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

The portable "Speed Sign" was deployed in June 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 June, the medicine drop box collected 5 pounds of medication.

Activities:

On Friday June 4, 2021, Chief Ent and Lt. Ferguson attended the K9 graduation of our new dog Blue. Ptl. Schallus completed the K9 school where his dog was trained in narcotics and tracking.

On Friday June 11, 2021, Sgt. Bieri and Det. Nagle participated in the annual Law Enforcement Torch Run for Burlington County.

On Tuesday June 15, 2021, Chief Ent attended the monthly JIF fund commissioner meeting via zoom.

On Thursday June 17, 2021, Chief Ent attended the monthly Burlington County Police Chief's meeting.

On June 16th and June 24th, all officers attended our bi-annual firearms in house training day. After qualifications at the range, officers were trained in CPR and officer Resiliency training. The afternoon session was held at Primepoint on Springside Road.

Calls for service (Incidents) for **June** were **1477**. Motor vehicle summonses in **June** were **234**.

MIT was conducted in June and they inspected 21 vehicles.

The detective division had **28** new cases that were opened in **June** and **12** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **8** firearm backgrounds.

Respectfully,



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

Westampton Township Police Department Vehicle Mileage Report: July 1, 2021

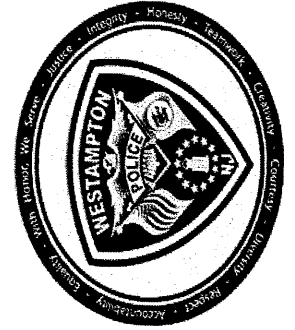
Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	55,814	54,470	1,344		
2	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	103,151	100,697	2,454		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	23,624	22,392	1,232		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	82,073	81,791	282		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	77,701	76,745	956		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	58,472	57,269	1,203		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	38,482	36,055	2,427		
8	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	26,665	25,208	1,457		
9	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	128,288	128,147	141		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	32,646	31,752	894		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,835	125,835	-		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,217	111,102	115		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	46,913	46,133		780	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Dsg. Chieffalo	130,419	130,050		369	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	77,500	76,827		673	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Admin	31,246	30,876		370	
DB2	MG91777	1FMJ1G58CEF52249	2012	Dodge	Charger	Det. Redfield	123,500	122,932		568	
DB3	GJU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	119,526	118,965		561	
							Patrol		12,505		
							Unmarked			3,321	
							Total Mileage				15,826



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
Traffic Summons	213	255	286	255	265	234							1508
Motor Vehicle Accidents	26	29	30	25	36	35							181
Assaults	0	4	3	1	4	3							15
Domestics	19	11	13	12	10	14							79
Rapes	0	1	0	0	0	1							2
Homicides	0	0	0	0	0	0							0
Larceny	11	12	10	24	12	15							84
Motor Vehicle Thefts	3	1	0	0	1	1							6
Burglaries	4	0	0	0	1	0							5
Adult Arrests	17	18	14	16	14	17							96
Juvenile Arrests	0	0	1	0	0	0							1
Robberies	0	1	1	1	1	2							6
Overdoses	1	2	3	4	3	4							17
Incidents	1627	1246	1603	1555	1748	1477							9256



**Westampton Township Police Department
Year 2021 (as of July 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	1508
Motor Vehicle Accidents	446	442	478	444	433	462	461	483	428	473	440	315	181
Assaults	51	36	49	59	41	35	62	52	44	34	38	39	15
Domestics	135	168	133	128	93	95	121	113	137	119	141	175	79
Rapes	2	3	1	2	3	2	7	7	8	8	10	8	2
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	84
Motor Vehicle Thefts	11	4	5	14	7	9	4	10	6	10	8	10	6
Burglaries	29	39	38	28	33	30	13	17	23	27	13	39	5
Adult Arrests	630	646	518	518	555	756	657	584	594	409	486	297	96
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	6
Overdoses	-	-	-	-	-	-	-	-	-	-	-	19	17
Incidents	14820	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	9256



Westampton Township Police Department

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

Detective Monthly Activity Report

New Cases: 28 Month: June 2021

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	10
Sexual Assault(s):	0	Harassment / Threats(s):	0
Robbery(s):	1	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	0
Burglary(s):	0	Unattended Death(s):	1
Larceny(s):	8	DNA Submission(s):	0
No-Hit Shooting	1	Suspicious Activity	1
Criminal Sexual Contact	1	Lost Property	1
Non-Fatal Ovedose(s)	3	Megan's Law Registgrant	1

Cases Cleared / Closed:	12	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	1
Firearms Background Checks:	7	Other Background Checks: (Military / Fire / DVRT / Etc.)	15
Arrests (Field Reporting):	Adult: 1	Juvenile: 0	
CDR's Generated:	Adult: 6	Juvenile: 0	

Training:

DSgt. Chieffalo and Det. Redfield attended a virtual training, "Effective Victim Interviewing: Beyond, Who, What, When, Where and Why", on 6/1/21 and 6/3/21 conducted by NJSP Victim Services Unit.

DSgt. Chieffalo attended a seminar, "Risk Management for Police Executives" presented by JIF at Merighi's Savoy Inn in Vineland, NJ on 6/8/21.

DSgt. Chieffalo Det. Redfield, and Det. Nagle attended a full day of departmental training which included firearms training, CPR recertification, Resiliency training and Tactical Emergency Causality Care training.

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Criminal Complaints / Arrests:

6/9/21 - As a result of an investigation conducted by Det. Nagle, William Wise, 54 of Sicklerville, NJ was charged with 1 count of Burglary, 2 counts of Aggravated Criminal Sexual Contact, 2 Counts of Endangering the Welfare of a Child and 2 counts of Harassment. The charges stem from an incident which occurred at the Red Roof Inn located at 2015 Burlington Mt. Holly Road on 6/9/21 at approximately 4:32 AM, where female occupants of one of the hotel rooms reported a strange male had entered their room. Investigation at the scene revealed, a male had entered a room on the second floor of the hotel and had sexual contact with female victims that were sleeping in the room. With the assistance of hotel surveillance video Wise was identified as the suspect and detained by patrols. Further investigation was conducted by Westampton Twp Detectives, consisting of interviews and reviewing of hotel surveillance video. The hotel surveillance video confirmed that Wise enters the victim's room remaining inside a few minutes, before exiting and returning a couple minutes later, this time remaining inside for just over 15 minutes before running out of the room and down the hallway.

The victim's in this incident, two 17 and two 18 year old females were part of a large religious group of recent high school graduates from the State of Utah, who were participating in an organized two week nationwide religious history tour, which stopped at the Red Roof Inn for a one night stay before moving on to New York City.

Wise was incarcerated on all charges and is pending a court hearing.

6/24/21 - As a result of an investigation conducted by DSgt. Chieffalo, Samuel Padilla, 34 Toms River was identified and charged with shoplifting, related to an incident that occurred on 6/14/21 at Kohl's Department Store located at 2703 Burlington Mt. Holly Road. This case is pending the arrest and processing of Padilla.

Other:

The Criminal Intelligence Unit is investigating an armed robbery which occurred at the Lukoil located at 584 Rancocas Road on 6/1/21 at approximately 7:44 PM. Investigation at the scene revealed the suspect, described as a black male, wearing black shoes, a black hooded sweatshirt with the word "Cookies" across the front with the hood pulled up, a black wool hat, a black mask covering the lower portion of his face to the bridge of his nose and sunglasses, enters the gas station store and confronts the gas attendant. As the gas attendant removes cash from his pocket, the suspect grabs the cash, then rummages through the desk, removing a plastic container of loose change. The suspect then grabs several boxes of cigarillos on display in the store and runs off on foot down Highland Drive.

The Criminal Intelligence Unit is investigating a no-hit shooting which occurred on 6/16/21 at 12:06 AM in the area of the 700 Building of Downing Court in the Westampton Courts Condominium Complex. Investigation at the scene, recovered two spent 40 caliber casings, a 9 mm round and a 40 caliber handgun which was confirmed stolen out of South Carolina. Several subjects / persons of interest have been identified and further investigation is

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

pending. There were no injuries or damage observed at the scene.

The Criminal Intelligence Unit is investigating the theft of 5 catalytic converters from pickup trucks on the lot of J & S Auto Haus located at 1853 Burlington Mt. Holly Road. Investigation revealed the theft occurred between 6/17/21 at 7 PM and 6/18/21 at 8 AM.

The Criminal Intelligence Unit is investigating the theft of a catalytic converter from a Ford Econoline van belonging to Change Church located at 895 Rancocas Road. Investigation revealed that the time frame of the theft is between 5/22/21 and 7/1/21.

The Criminal Intelligence Unit are conducting background investigations for several police applicants.

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 June, 5 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 20 pounds of medication was collected during the 2st Quarter of 2021.

Signature: DSgt Serio Chubbal #2737

Date: Jul 6, 2021

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 PILOT: Y Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N
 Range of Years: First to 2022
 Range of Dates: 06/01/21 to 06/30/21
 Range of Periods: 1 to 12
 Print Ref Num: N
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2020	2021	2022		
001 PROPERTY TAXES	136	98.28	28,484.86	71,857.11	3.12	6,381.59	106,824.96
005 WIPP PAYMENTS	19	0.00	102.29	12,655.02	0.00	231.17	12,988.48
023 YR.END 6%	1	607.66	0.00	0.00	0.00	115.46	723.12
101 SUBSEQUENT TAXES	5	0.00	0.00	4,542.54	0.00	107.60	4,650.14
Tax Payments	161	705.94	28,587.15	89,054.67	3.12	6,835.82	125,186.70
024 ARREARS	3	684.04	0.00	0.00	0.00	41.86	725.90
Sp Charges Payments	3	684.04	0.00	0.00	0.00	41.86	725.90
020 REDEMPTION -OL	9	4,592.37	0.00	0.00	0.00	114.15	4,706.52
034 RECORDING FEE	1	55.00	0.00	0.00	0.00	0.00	55.00
035 LIEN SEARCH FEE	4	48.00	0.00	0.00	0.00	0.00	48.00
Lien Payments	14	4,695.37	0.00	0.00	0.00	114.15	4,809.52
033 DUP. TAX CERTIFICATE	6	600.00	0.00	0.00	0.00	0.00	600.00
Misc Payments	6	600.00	0.00	0.00	0.00	0.00	600.00
Payments Total:	184	6,685.35	28,587.15	89,054.67	3.12	6,991.83	131,322.12
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	184	6,685.35	28,587.15	89,054.67	3.12	6,991.83	131,322.12

Total Cash: 8.68
 Total Check: 129,489.86
 Total Credit: 1,823.58

TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 6-2021

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,058,590 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,005,590; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Township Committee of the Township of Westampton, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Westampton, County of Burlington, New Jersey ("Township").

Section 2. It is hereby found, determined and declared as follows:

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$1,058,590;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,005,590; and

(c) a down payment in the amount of \$53,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

Section 3. The sum of \$1,005,590, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$53,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$1,005,590 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof,

the issuance of bond anticipation notes of the Township in an amount not to exceed \$1,005,590 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$210,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Police Interceptor Vehicle with Camera System, Body Cameras and Computer Upgrades, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$134,170	\$6,780	\$127,390	5 years
B. Acquisition of an Ambulance for the Township Department of Emergency Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	175,000	8,750	166,250	10 years
C. Acquisition of Various Pieces of Equipment for Township Department of Emergency Services including, but not limited to, Computers, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	15,000	750	14,250	5 years
D. Reconstruction and/or Resurfacing Various Roadways in the Township including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	734,420	36,720	697,700	10 years
Total	\$1,058,590	\$53,000	\$1,005,590	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 9.29 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$1,005,590 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 14. The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

Notice of Pending Bond Ordinance and Summary

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the Township Committee of the Township of Westampton, in the County of Burlington, State of New Jersey, on June 1, 2021. It will be further considered for final passage, after public hearing thereon, at a meeting of the Township Committee to be held at the Westampton Township Municipal Building, 710 Rancocas Road, Westampton, New Jersey on June 15, 2021 at 7 o'clock PM. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours, at the Township Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,058,590 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,005,590; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Police Interceptor Vehicle with Camera System, Body Cameras and Computer Upgrades, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$134,170	\$6,780	\$127,390	5 years
B. Acquisition of an Ambulance for the Township Department of Emergency Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	175,000	8,750	166,250	10 years
C. Acquisition of Various Pieces of Equipment for Township Department of Emergency Services including, but not limited to, Computers, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	15,000	750	14,250	5 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
D. Reconstruction and/or Resurfacing Various Roadways in the Township including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	734,420	36,720	697,700	10 years
Total	\$1,058,590	\$53,000	\$1,005,590	

Appropriation: \$1,058,590
 Bonds/Notes Authorized: \$1,005,590
 Grants (if any) Appropriated: N/A
 Section 20 Costs: \$210,000
 Useful Life: 9.29 years

WENDY GIBSON, Acting Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

Bond Ordinance Statements and Summary

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Township Committee of the Township of Westampton, in the County of Burlington, State of New Jersey on _____, 2021 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Township Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$1,058,590 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$1,005,590; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Police Interceptor Vehicle with Camera System, Body Cameras and Computer Upgrades, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$134,170	\$6,780	\$127,390	5 years
B. Acquisition of an Ambulance for the Township Department of Emergency Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	175,000	8,750	166,250	10 years
C. Acquisition of Various Pieces of Equipment for Township Department of Emergency Services including, but not limited to, Computers, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	15,000	750	14,250	5 years
D. Reconstruction and/or Resurfacing Various Roadways in the Township including, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	734,420	36,720	697,700	10 years
Total	\$1,058,590	\$53,000	\$1,005,590	

Appropriation:	\$1,058,590
Bonds/Notes Authorized:	\$1,005,590
Grants (if any) Appropriated:	N/A
Section 20 Costs:	\$210,000
Useful Life:	9.29 years

WENDY GIBSON, Acting Township Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

TOWNSHIP OF WESTAMPTON

BOND RELEASE
7-ELEVEN – 2017 SITE IMPROVEMENTS
BLOCK 1104, LOT 3

RESOLUTION NO. 75-21

WHEREAS, the Township Engineer has reviewed a request from 7-Eleven for the release of the Performance Bond for Block 1104, Lot 3, and;

WHEREAS, the Township Engineer has advised the Mayor and members of the Township Committee by his letter dated May 26, 2021 that the performance bond may be released due to satisfactory completion of the site improvements.

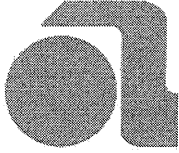
NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, and State of New Jersey that the Performance Bond for 7-Eleven be conditionally released upon the following conditions:

1. Posting of a two-year Maintenance Bond in the amount of \$4,907.70

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



Alaimo Group

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-845-0300
2 Market Street, Paterson, New Jersey 07501 Tel: 973-523-6200 Fax: 973-523-1765

May 26, 2021

Ms. Marion Karp
Township Clerk
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

Re: Westampton Township
979 Woodlane Road, LLC
7-Eleven
Block 1104, Lot 3
**Performance Guarantee Release
Recommendation**
Our File: A-1252-0010-000

Dear Marion:

The developer has requested release of performance guarantee in the amount of \$32,718.00 for the above-referenced project. We have confirmed that the bonded improvements have been completed and are satisfactory.

We recommend that the above performance guarantee be released by the Township Committee upon posting of a maintenance bond by the developer. The maintenance bond should be for a two-year period and should be in the amount of \$4,907.70, which is fifteen percent (15%) of the performance guarantee. The developer shall pay all taxes, fees and required escrow deposits which may be due and owing prior to release of the Performance Guarantee. Escrow shall be retained in the account to cover the maintenance bond release inspection.

Please advise Council to pass a resolution authorizing the same for the next meeting.

Should you have any questions or require additional information, please contact our office.

Very truly yours,

ALAIMO GROUP

Richard A. Alaimo, Jr., P.E., C.M.E.
Senior Associate

RAAjr

cc: Tony Kokinos, 19 Petroleum Distributors, Inc., Sent via email
M. Gene Blair, Construction Official, Westampton Township, Sent via email
Alaimo Group Field Services Department

Q:\Projects\A12520010000\Documents\Karp - Perf. Guar. Rel.docx

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 7/13/2021

RESOLUTION NO.83-21

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	0-01		3,770.00	0.00	3,770.00	0.00	0.00	3,770.00
CURRENT FUND	1-01		1,171,503.44	0.00	1,171,503.44	0.00	0.00	1,171,503.44
CAPITAL FUND	1-04		8,099.13	0.00	8,099.13	0.00	0.00	8,099.13
DOG FUND	1-12		994.80	0.00	994.80	0.00	0.00	994.80
PUBLIC DEFENDER FUND	1-13		1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
ESCROW FUND	1-14		41,103.99	0.00	41,103.99	0.00	0.00	41,103.99
RECREATION FUND	1-17		19,206.50	0.00	19,206.50	0.00	0.00	19,206.50
OPEN SPACE FUND	1-18		11,279.79	0.00	11,279.79	0.00	0.00	11,279.79
POLICE OUTSIDE OVERTIME FUND	1-21		193.05	0.00	193.05	0.00	0.00	193.05
COAH FUND	1-24		868.80	0.00	868.80	0.00	0.00	868.80
POLICE K-9 UNIT TRUST FUND	1-27		55.68	0.00	55.68	0.00	0.00	55.68
Year Total:			1,254,905.18	0.00	1,254,905.18	0.00	0.00	1,254,905.18
Total of All Funds:			1,258,675.18	0.00	1,258,675.18	0.00	0.00	1,258,675.18

APPROVED
WESTAMPTON TOWNSHIP
DATE July 13 2021

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

P.O. Type: All
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
Print Alpha, Revenue, & G/L Accounts: Y
Subtotal CAFR: No
Subtotal Department: No
Open: N Void: N Paid: N
Held: Y Appr: 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 Date	Chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND									
0-01-20-120-199	ADMINISTRATIVE & EXEC-0E-MISCELLANEOUS								
00208779	1 03848	BIO-ONE TRENTON	300.00	R		06/14/21	06/29/21	5852	
		DISTINFECT FIRE HOUSE & APPARATUS							
00208779	4 03848	BIO-ONE TRENTON	300.00	R		06/29/21	06/29/21	5853	
00208779	5 03848	BIO-ONE TRENTON	300.00	R		06/29/21	06/29/21	5860	
00208779	6 03848	BIO-ONE TRENTON	300.00	R		06/29/21	06/29/21	5864	
00208779	7 03848	BIO-ONE TRENTON	300.00	R		06/29/21	06/29/21	5869	
			1,500.00						

0-01-20-135-299	AUDITING SERVICES-0E-MISCELLANEOUS								
00208869	1 00370	BOWMAN & COMPANY LLP	2,000.00	R		07/01/21	07/01/21	97583	
		DEBT STATEMENT FOR BOND ORDINANCE#2021-6							
		INTRODUCED ON JUNE 1 2021							
0-01-25-240-030	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES								
00208803	1 03453	PAUL'S CUSTOM AWARD & TROPHIES 2020 PLAQUES	270.00	R		06/29/21	07/07/21	W10230	
		Fund Total: CURRENT FUND	3,770.00						
		Year Total:	3,770.00						

Fund: CURRENT FUND									
1-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS								
00208801	1 02436	FRASER ADVANCED INFO SYSTEMS COPY OVERAGE (3/16-6/15/21)	711.33	R		06/29/21	06/29/21	TW971162	
00208873	1 02552	FRASER ADVANCED INFOSYS RENTAL JULY 2021 COPIER LEASE	462.55	R		07/06/21	07/06/21	446795551	
			1,173.88						

1-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00208720	1 02374	W B MASON CO INC	631.03	R		06/07/21	06/16/21	220809313	
00208840	1 02287	QUADIENT LEASING USA INC	136.80	R		06/29/21	06/29/21	16407314	
		OFFICE SUPPLIES PER CART ORDER							
		POSTAGE METER INK CARTRIDGE							

JULY 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk Enc	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-20-120-036 00208875 2 02915	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES Continued	MAY 2021-TONER & INK	222.18	R		07/06/21	07/06/21		
			990.01						
1-01-20-130-044 00208898 1 00040	FINANCIAL ADMIN-OE-DUES & SCHOOLING	2021 CONFERENCE REGISTRATION	350.00	R		07/07/21	07/07/21	200004002	
		FOR ROBERT L HUDNELL, CFO SEPTEMBER 21-24 2021							
1-01-20-135-299 00208869 2 00370	AUDITING SERVICES-OE-MISCELLANEOUS	2020 CALENDAR YEAR AUDIT	814.70	R		07/01/21	07/01/21	97583	
		BOWMAN & COMPANY LLP							
1-01-20-155-265 00208791 1 03357	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	MAY 2021 LEGAL-SOLICITOR	3,345.00	R		06/16/21	06/16/21	6473	
		MALAMUT & ASSOCIATES LLC							
1-01-20-155-299 00208776 1 01505	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS	MAY 2021 LEGAL-BOND COUNSEL	623.00	R		06/14/21	06/14/21	3131217	
		PARKER MCCAY PA	3,196.17	R		06/29/21	06/29/21	3131218	
		PARKER MCCAY PA	3,819.17						
1-01-20-165-299 00208830 1 00560	ENGINEERING SERVICES-OE-MISCELLANEOUS	MAY 2021 ENGINEERING	1,072.50	R		06/29/21	06/29/21	205538	
		ALAIMO GROUP INC							
1-01-21-180-027 00208768 1 03246	LAND DEVELOPMENT BOARD-OE-SOLICITOR	MAY 2021 LEGAL-ORD#2020-11	175.00	R		06/14/21	06/14/21	199037	
		FLORENTO PERRUCCI STEINHARDT							
1-01-23-220-201 00208858 1 01661	EMPLOYEE INSURANCE-OE-NYSHR PLAN	JUNE 2021 HEALTH INSURANCE	71,572.04	R		06/30/21	06/30/21		
		NJ HEALTH BENEFITS PROGRAM							
1-01-23-220-202 00208870 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION	JULY 2021 PRESCRIPTION	21,639.01	R		07/06/21	07/06/21		
		BENEARD SERVICES INC							
1-01-23-220-204 00208785 1 03069	EMPLOYEE INSURANCE-OE-VISION	JULY 2021 VISION INSURANCE	188.63	R		06/15/21	06/15/21	529451	
		SUPERIOR VISION OF NJ INC							
1-01-23-220-205 00208887 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING	JUNE 2021 FLEXIBLE	52.50	R		07/06/21	07/06/21	TPAS-207927	
		FLEXFACTS GRANTS BENEFITS							
		SPENDING ACCOUNT FEES							

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void date	Invoice	PO Type
1-01-25-240-028	POLICE-OE-SERVICES								
00208873	FRASER ADVANCED INFOSYS RENTAL	JULY 2021 COPIER LEASE	498.29	R		07/06/21	07/06/21	446795551	
00208875	AMAZON	MAY 2021-SECURITY CAMERA	1,443.65	R		07/06/21	07/06/21		
			1,941.94						
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00208765	STEPHEN P ENT	REIMBURSEMENT-ADOBE	131.88	R		07/07/21	07/07/21		
00208850	LABEL VALUE.COM	DYMO LABELS	246.90	R		06/29/21	07/07/21		
00208875	AMAZON	MAY 2021-USB'S, CANON INK, EPSON INK, COMPUTER WIRES & SUPPLIES	337.36	R		07/06/21	07/06/21	LVT1000015703	
			716.14						
1-01-25-240-032	POLICE-OE-UNIFORMS								
00208786	HERO OUTFITTERS	K-9 PATCHES	155.00	R		07/07/21	07/07/21	1356	
1-01-25-240-042	POLICE-OE-TRAINING								
00208765	STEPHEN P ENT	REIMBURSEMENT-COLLEGE TUITION	1,705.30	R		06/14/21	07/07/21		
00208855	AND BOOKS		385.00	R		06/30/21	07/07/21		
00208875	NDSACOP	2021 CHIEF CONFERENCE	62.69	R		07/06/21	07/06/21	IN-10280	
	AMAZON	MAY 2021-K-9 FOOD	2,152.99	R					
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00207929	ACTION UNIFORM CO	UNIFORMS-DAVID WASHUCK	982.00	R		01/25/21	06/29/21	36576	
00208864	HOME DEPOT CREDIT SERV (MTFD)	MAY 2021 EMS PURCHASES	83.52	R		05/27/21	06/29/21	3023853	
00208864	HOME DEPOT CREDIT SERV (MTFD)	MAY 2021 EMS PURCHASES	48.94	R		05/27/21	06/29/21	1033791	
00208864	HOME DEPOT CREDIT SERV (MTFD)	MAY 2021 EMS PURCHASES	35.78	R		05/27/21	06/29/21	9601881	
00208864	HOME DEPOT CREDIT SERV (MTFD)	MAY 2021 EMS PURCHASES	192.36	R		06/29/21	06/29/21	8053509	
00208810	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	375.87	R		06/29/21	06/29/21	545491	
00208862	ABSOLUTE COMFORT CONTROL	NEW THERMOSTAT-FIRE HOUSE	103.00	R		06/30/21	06/30/21	7594	
00208873	FRASER ADVANCED INFOSYS RENTAL	JULY 2021 COPIER LEASE	462.54	R		07/06/21	07/06/21	446795551	
			2,284.01						
1-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00208811	BOUND TREE MEDICAL LLC	EMS SUPPLIES	57.84	R		06/29/21	06/29/21	84088711	
00208811	BOUND TREE MEDICAL LLC	EMS SUPPLIES	291.42	R		06/29/21	06/29/21	84105124	
00208818	EM SAR	STRETCHER REPAIR	241.20	R		06/29/21	06/29/21	104684	
			590.46						

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-25-260-042	EMER MED SERV-OE-TRAINING								
00208804 1 03942	EMERGENCY EDUCATION AND	EMT REFRESHER-DAVID SHAW	100.00	R		06/29/21 07/08/21			
00208814 1 03943	PUBLIC SAFETY TRAINING OF	EMS REFRESHER-BEN GUERRINI	300.00	R		06/29/21 06/29/21		1034	
			400.00						
1-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00208780 1 02733	MUNICIPAL EMERGENCY SERV INC	SCBA FLOW TESTING	1,095.42	R		06/14/21 06/29/21		1M1591305	
00208819 1 00117	CENTRAL JERSEY EQUIPMENT LLC	CHAINS FOR SAWS	137.24	R		06/29/21 06/29/21		1239218	
			1,232.66						
1-01-25-260-093	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE								
00208822 1 03368	METAL SPECIALTIES OF NJ LLC	BOXES FOR NEW FIRE TRUCK	375.00	R		06/29/21 06/29/21		17325	
1-01-25-265-201	UFSA-OE-SUPPLIES								
00208816 1 03825	JUNGLE LASERS	2021 INSPECTION SOFTWARE	3,400.00	R		06/29/21 06/29/21		59353	
1-01-25-265-206	UFSA-OE-DUES & MEETINGS								
00208817 1 03377	INTL ASSN OF FIRE CHIEFS INC	2021 MEMBERSHIP DUES	290.00	R		06/29/21 06/29/21		128421	
1-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00208833 1 00089	NEW JERSEY AMERICAN WATER CO	JUNE 2021 FIRE HYDRANT	7,122.15	R		06/29/21 06/29/21			
	SERVICE								
1-01-25-275-299	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC								
00208867 1 03722	LAW OFFICE OF GREGG PERR	3RD QTR 2020 MCPA PROSECUTOR	8,750.00	R		07/01/21 07/01/21			
1-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00208924 1 00179	ALL SYSTEMS GO	3RD QTR 2020 MONITORING FEE	74.85	R		07/08/21 07/08/21		35382	
	AMERICAN LEGION HALL								
1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00208662 1 01019	HOME DEPOT CREDIT SERVICES	TOPSOIL TO COVER SINKHOLE AT	5.34	R		06/01/21 07/06/21		4151250	
	17 YORKSHIRE DRIVE								
00208662 2 01019	HOME DEPOT CREDIT SERVICES	PARKING LOT SUPPLIES	17.68	R		06/01/21 07/06/21		24912	
00208662 4 01019	HOME DEPOT CREDIT SERVICES	ITEMS-MUNICIPAL BLDG REPAIRS	102.43	R		06/04/21 07/06/21		8025158	
00208662 5 01019	HOME DEPOT CREDIT SERVICES	CEILING TILE FOR POLICE SIDE	49.46	R		06/07/21 07/06/21		4025452	
	AIR CONDITIONING LEAK								
00208662 8 01019	HOME DEPOT CREDIT SERVICES	COMMON BOARD, HOUSEWRAP	375.76	R		06/29/21 07/06/21		5013186	
00208662 10 01019	HOME DEPOT CREDIT SERVICES	ULTRA SHIELD FOR PARKING LOT	139.99	R		06/29/21 07/06/21		4013498	

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	Chk/VOID Date	Invoice	PO Type
1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS	Continued									
00208682 11 01019	HOME DEPOT CREDIT SERVICES	LOCKER ROOM TRIM	68.40	R			06/29/21	07/06/21		13973	
00208682 12 01019	HOME DEPOT CREDIT SERVICES	ULTRA SHIELD FOR PARKING LOT	70.00	R			06/29/21	07/06/21		13951	
00208772 1 02679	SHERWIN WILLIAMS	PARKING LOT PAINT	61.60	R			06/14/21	06/14/21		2340-5	
00208790 1 03630	AMERICAN BITUMINOUS CO	HMA 9.5M64 FOR PARKING LOT	116.03	R			06/15/21	06/15/21		67261	
00208824 1 02679	SHERWIN WILLIAMS	PARKING LOT PAINT	131.70	R			06/29/21	06/29/21		2335-5	
00208828 1 02276	ABSOLUTE COMFORT CONTROL	BUNK HOUSE UNIT-LEAK REPAIRS	386.00	R			06/29/21	06/29/21		8000	
00208828 2 02276	ABSOLUTE COMFORT CONTROL	COURT ROOM-CONTROL BOARD	735.60	R			06/29/21	06/29/21		7396	
00208836 1 01445	VENEZIANO'S FIRE PROTECTION	FIX LEAK IN ATTIC & REPAIR	1,534.00	R			06/29/21	06/29/21		10847	
00208864 1 00099	WATER MOTOR GONG G W LIPPINCOTT INC	STONE GRAVEL FOR TARNSEFIELD	60.00	R			07/01/21	07/01/21		471667	
	PARK DRAINAGE PIPE		<u>3,853.99</u>								
1-01-26-290-030	STREETS & ROADS-OE-SUPPLIES										
00208682 3 01019	HOME DEPOT CREDIT SERVICES	MUNICIPAL BUILDING SUPPLIES	103.67	R			06/04/21	07/06/21		8025116	
00208682 6 01019	HOME DEPOT CREDIT SERVICES	PRIMER FOR TARNSEFIELD PARK	4.28	R			06/14/21	07/06/21		1041402	
	TO COVER GRAFFITI										
00208682 9 01019	HOME DEPOT CREDIT SERVICES	CIRCULAR SAW	179.00	R			06/29/21	07/06/21		5013187	
00208682 13 01019	HOME DEPOT CREDIT SERVICES	REC CENTER DOOR SUPPLIES	50.53	R			06/29/21	07/06/21		6013220	
00208682 14 01019	HOME DEPOT CREDIT SERVICES	NAILS	70.56	R			06/29/21	07/06/21		5026290	
00208682 15 01019	HOME DEPOT CREDIT SERVICES	ROLLER, RETAINER, TRAY	72.95	R			06/29/21	07/06/21		9014097	
00208682 17 01019	HOME DEPOT CREDIT SERVICES	DUCT TAPE	18.99	R			06/29/21	07/06/21		8030686	
00208848 1 03593	DEL VEL CHEMICAL CO INC	SOAP & AIR FRESHENER	98.00	R			06/29/21	06/29/21		5450128	
00208874 1 03675	SITE ONE LANDSCAPE SUPPLY LLC	PESTICIDES	107.56	R			07/06/21	07/06/21		110805334-001	
00208875 1 02915	AMAZON	MAY 2021-GRINDING WHEELS	<u>73.09</u>	R			07/06/21	07/06/21			
			<u>778.63</u>								
1-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR										
00208511 1 01826	TRAP ROCK INDUSTRIES LLC	FABC/I-5 FOR DRIVEWAY REPAIRS	440.01	R			05/05/21	06/29/21		8124148	
	AS PER INVOICE#8124148										
00208890 1 03630	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	<u>150.00</u>	R			07/06/21	07/06/21		67432	
			<u>590.01</u>								
1-01-26-305-020	TRASH REMOVAL-OE-COLLECTION										
00208891 1 03662	WASTE MANAGEMENT OF NJ INC	JUNE 2021 TRASH CONTRACT	<u>17,501.26</u>	R			07/06/21	07/06/21		3002335-0502-7	

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00208743	WINNER FORD OF CHERRY HILL	04 TRUCK-NEW ENGINE	7,724.33	R		06/10/21	07/07/21	501849	
00208766	HIGHWAY TIRE INC	02 TRUCK-LOF	22.00	R		06/14/21	07/07/21	22786	
00208767	EZ PASS	TOLLS	30.00	R		06/14/21	07/07/21	1072168721608	
00208851	HIGHWAY TIRE INC	01 TRUCK-LOF	26.50	R		06/29/21	07/07/21	23020	
00208851	HIGHWAY TIRE INC	07 CAR-LOF & AIR FILTER	80.93	R		07/07/21	07/07/21	23167	
00208851	HIGHWAY TIRE INC	CHIEF TRUCK	116.95	R		07/07/21	07/07/21	23185	
00208851	HIGHWAY TIRE INC	08 TRUCK-TIRES	286.76	R		07/07/21	07/07/21	23262	
00208899	HIGHWAY TIRE INC	AJDB CAR-COOLANT SENSOR	364.69	R		07/07/21	07/07/21	23287	
			8,652.16						
1-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00208682	HOME DEPOT CREDIT SERVICES	ROLLER	12.96	R		06/29/21	07/06/21	8030702	
00208682	HOME DEPOT CREDIT SERVICES	PLIERS & SHEET METAL	88.54	R		06/29/21	07/06/21	6014482	
00208769	ROBEY'S LAWNMOWER REPAIR INC	BRIGGS ROLLER	888.00	R		06/14/21	06/14/21	84449	
00208770	AUTO PARTS CONNECTION	IND BELTS FOR ROLLER	64.68	R		06/14/21	06/14/21	984980	
00208792	AUTO PARTS CONNECTION	VEHICLE#43-BATTERY	69.19	R		06/16/21	06/16/21	985125	
00208792	AUTO PARTS CONNECTION	SILVERADO-REAR VIEW MIRROR	52.99	R		06/16/21	06/16/21	984769	
00208792	AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT	36.00	R		06/16/21	06/16/21	984212	
00208826	AUTO PARTS CONNECTION	MIRROR REPLACEMENT	73.30	R		06/29/21	06/29/21	986350	
00208826	AUTO PARTS CONNECTION	VEHICLE#13 & 16-ALTERNATORS	149.80	R		06/29/21	06/29/21	985909	
00208826	AUTO PARTS CONNECTION	ROLLER-EXHAUST FLEX TUBING	8.80	R		06/29/21	06/29/21	986917	
00208885	AUTO PARTS CONNECTION	MIRROR GLASS	69.91	R		06/29/21	06/29/21	985763	
00208885	BC AUTO PARTS	BRAKLEEN	71.76	R		07/06/21	07/06/21	101110650	
00208885	BC AUTO PARTS	VEHICLE#48-SPEED SENSOR	66.99	R		07/06/21	07/06/21	101107743	
00208886	AUTO PARTS CONNECTION	CREDIT MEMO-TRANSMISSION LINES	95.58	R		07/06/21	07/06/21	101100334	
00208886	AUTO PARTS CONNECTION	BOXED MINATURES	12.90	R		07/06/21	07/06/21	987567	
00208886	AUTO PARTS CONNECTION	EXHAUST CLAMPS FOR ROLLER	5.96	R		07/06/21	07/06/21	987489	
00208886	AUTO PARTS CONNECTION	CREDIT MEMO-MIRROR GLASS	110.91	R		07/06/21	07/06/21	987252	
00208886	AUTO PARTS CONNECTION	IND BELTS FOR ROLLER	33.95	R		07/06/21	07/06/21	986912	
			1,427.24						
1-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00208907	CLYDESDALE WELDING SUPPLY	JUNE 2021 CYLINDER RENTAL	8.95	R		07/08/21	07/08/21	970195	
1-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00208615	UL LLC	LADDER TESTING	2,148.70	R		05/18/21	06/29/21	72020409714	
00208815	MILLER FORD	FM 27 VEHICLE-REPAIRS	330.78	R		06/29/21	06/29/21	6333609	
00208820	LUCAS CHEVROLET	VEHICLE#2700-LOF & BRAKES	1,397.71	R		06/29/21	06/29/21	CVC5296296	

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Enc Date	Chk/Void date	Invoice	PO Type
1-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC	Continued							
00208922	2 01272	COMCAST	JULY 2021 INTERNET-WTFD	263.06	R		07/08/21	07/08/21		
				3,558.05						
1-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00208839	1 00101	MOUNT HOLLY MUNICIPAL LEGION HALL-781 RANCOCAS ROAD	2ND QTR 2021 SEWER-AMERICAN	51.00	R		06/29/21	06/29/21		
1-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00208835	1 03418	RIGGINS INC	DIESEL FUEL (6/23/21)	308.68	R		06/29/21	06/29/21	75049246	
00208923	1 02972	SAFETY KLEEN SYSTEMS INC	MOTOR OIL	556.40	R		07/08/21	07/08/21	86527628	
00208923	2 02972	SAFETY KLEEN SYSTEMS INC	LUBRICANT PRODUCTS	150.15	R		07/08/21	07/08/21	86527645	
				1,015.23						
1-01-32-465-249		TRASH DISPOSAL-OE-LANDFILL FEES								
00208868	1 00029	BURLINGTON COUNTY TREASURER	JUNE 2021 LANDFILL FEES	32,390.51	R		07/01/21	07/01/21	5T096616	
1-01-32-465-250		TRASH DISPOSAL-OE-RECYCLING TAX								
00208868	2 00029	BURLINGTON COUNTY TREASURER	JUNE 2021 LANDFILL FEES	1,162.20	R		07/01/21	07/01/21	5T096616	
1-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS								
00208825	1 01416	TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	MAY 2021 TRASH PICKUP	1,664.21	R		06/29/21	06/29/21	INV-108941	
1-01-41-709-299		BODY ARMOR GRANT-OE-MISC								
00208786	1 03821	HERO OUTFITTERS LOURES	BULLET PROOF VEST FOR MARGAUX	1,241.60	R		06/15/21	07/07/21	1303	
1-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00208774	1 02552	FRASER ADVANCED INFOSYS RENTAL	JUNE 2021 COPIER LEASE	163.31	R		06/14/21	06/14/21	445133473	
00208783	1 01917	LANGUAGE SERVICES ASSOCIATES IN MUNICIPAL COURT	APRIL 2021 INTERPRETING	42.00	R		06/14/21	06/14/21	1205120	
00208841	1 01917	LANGUAGE SERVICES ASSOCIATES SERVICES-SPANISH	MAY 2021 INTERPRETING	29.40	R		06/29/21	06/29/21	1206500	
00208863	1 03430	HEARTLAND PAYMENT SYSTEMS EASTAMPTON TOWNSHIP	JUNE 2021 CREDIT CARD FEE	327.01	R		07/01/21	07/01/21		
00208863	2 03430	HEARTLAND PAYMENT SYSTEMS WESTAMPTON TOWNSHIP	JUNE 2021 CREDIT CARD FEE	518.54	R		07/01/21	07/01/21		

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	P0 Type
1-01-43-490-020 00208863	MUNICIPAL COURT-OTHER EXPENSES-SERVICES HEARTLAND PAYMENT SYSTEMS HAINESPORT TOWNSHIP	Continued JUNE 2021 CREDIT CARD FEE	257.32	R	07/01/21	07/01/21		
1-01-43-490-036 00208842	MUNICIPAL COURT-OF-OFFICE SUPPLIES BLACK RIVER COMPUTER LLC	BLACK RIBBONS	84.20	R	06/29/21	06/29/21	212726	
00208872	AS PER INVOICE#209820 THOMSON REUTERS WEST MOTOR VEHICLE LAWS WITH RELATED STATUTES & COURT RULES FOR 2021	NJ CODE OF CRIMINAL JUSTICE &	275.00	R	07/06/21	07/06/21	84468542	
			<u>359.20</u>					
1-01-55-900-002 00208778	LOCAL DISTRICT SCHOOL TAX WESTAMPTON TWP BD OF EDUCATION DISTRICT TAXES	JULY 2021 LOCAL SCHOOL	927,941.08	R	06/14/21	06/14/21		
1-01-55-900-007 00208865	MARRIAGE LICENSES TREASURER STATE OF NJ	2ND QTR 2021 MARRIAGE LICENSES	175.00	R	07/01/21	07/01/21		
1-01-55-900-008 00208888	RESERVE FOR STATE GRANTS GLOBAL INTERACTIVE SOLUTIONS	AERF-2021 ZOOM PRO ACCOUNT	179.88	R	07/06/21	07/06/21	756572	
1-01-55-900-012 00208854	REFUNDS FROM TAX OVERPAYMENTS CORELOGIC TAX SERVICES BY MORTGAGE COMPANY-PROPERTY DECLARED TOTALLY TAX EXEMPT BY TAX ASSESSOR BLOCK 1001.15 LOT 82-42 GREENBRIER DRIVE	REFUND TAXES	7,337.35	R	06/29/21	06/29/21		
	REFUND FOR 3RD & 4TH QTR 2020 AND 1ST QTR 2021							
1-01-55-900-026 00208795	CONTRA-ALCOHOLIC BEVERAGE REVENUE POLLIN/MILLER HOSPITALITY LICENSE AS PER RESOLUTION#2021-82	REFUND OVERPAYMENT OF LIQUOR	188.00	R	06/17/21	06/17/21		
	Fund total: CURRENT FUND		1,171,503.44					

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	stat/chk	Enc Date	First Rcvd Date	chk/Void date	Invoice	PO Type
Fund: CAPITAL FUND									
1-04-55-919-036	CAPITAL-ORDINANCE#2019-3-G (RD. REPAVING)								
00208831 1 00560	ALAIMO GROUP INC	2019 NJDOT AID PROJECT	2,233.49	R		06/29/21	06/29/21	205539	
00208831 2 00560	ALAIMO GROUP INC	2019 NJDOT AID PROJECT	5,628.14	R		06/29/21	06/29/21	205540	
00208831 3 00560	ALAIMO GROUP INC	2022 NJDOT AID PROJECT	237.50	R		06/29/21	06/29/21	205541	
			8,099.13						
	Fund Total: CAPITAL FUND		8,099.13						
Fund: DOG FUND									
1-12-55-900-904	ANIMAL CONTROL SERVICES								
00208871 1 03342	NJ ANIMAL CONTROL LLC	JUNE 2021 ANIMAL CONTROL	975.00	R		07/06/21	07/06/21	3163	
1-12-55-900-905	NJ STATE DEPT OF HEALTH								
00208921 1 00291	NJ DEPT OF HEALTH AND SENIOR	JUNE 2021 DOG LICENSE FEES	19.80	R		07/08/21	07/08/21		
	Fund Total: DOG FUND		994.80						
Fund: PUBLIC DEFENDER FUND									
1-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00208857 1 03595	DANIEL M ROSENBERG & ASSOC LLC	JUNE 2021 PUBLIC DEFENDER	1,600.00	R		06/30/21	06/30/21		
	Fund Total: PUBLIC DEFENDER FUND		1,600.00						
Fund: ESCROW FUND									
1-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)								
00208787 1 00560	ALAIMO GROUP INC	APRIL 2021 ENGINEERING	1,575.17	R		06/15/21	06/15/21	205183	
1-14-56-850-945	HAMPTON BEHAVIORAL HEALTH CTR (202-4.01)								
00208894 2 00560	ALAIMO GROUP INC	MAY 2021 ENGINEERING	146.25	R		07/06/21	07/06/21	205546	
1-14-56-850-960	VIRTUA MEMORIAL HOSPITAL(804-1,7,70FARM)								
00208895 1 03357	MALANUT & ASSOCIATES LLC	MAY 2021 LEGAL	930.00	R		07/06/21	07/06/21	6477	

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	chk/Void date	Invoice	PO Type
1-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00208788 1 03246	FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	787.50	R		06/15/21	06/15/21	199038	
00208894 3 00560	ALAIMO GROUP INC	MAY 2021 ENGINEERING	15,597.82	R		07/06/21	07/06/21	205547	
00208896 2 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	177.00	R		07/06/21	07/06/21	283509	
00208896 5 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	6,951.75	R		07/06/21	07/06/21	282817	
			<u>23,514.07</u>						
1-14-56-851-012	WESTAMPTON REALTY REDEVELOPMENT (805-1)								
00208788 5 03246	FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	175.00	R		06/15/21	06/15/21	199039	
00208895 2 03357	MALAMUT & ASSOCIATES LLC	MAY 2021 LEGAL	840.00	R		07/06/21	07/06/21	6474	
			<u>1,015.00</u>						
1-14-56-851-016	PARIS CORP (201-7.05 & 7.06)								
00208896 9 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	652.00	R		07/06/21	07/06/21	283505	
1-14-56-851-017	DUNKIN DONUTS (901.01-4)								
00208896 7 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	2,031.00	R		07/06/21	07/06/21	283508	
1-14-56-851-019	D R HORTON (204-2)								
00208896 8 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	354.00	R		07/06/21	07/06/21	283506	
1-14-56-851-020	PSE&G (904-1)								
00208896 6 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	577.50	R		07/06/21	07/06/21	282818	
1-14-56-851-021	OAKS INTEGRATED CARE (1701-30)								
00208893 1 03246	FLORIO PERRUCCI STEINHARDT	APRIL 2021 LEGAL	455.00	R		07/06/21	07/06/21	197352	
00208893 2 03246	FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	17.50	R		07/06/21	07/06/21	199043	
			<u>472.50</u>						
1-14-56-851-022	ROMAN TECHNOLOGIES INC (403-1)								
00208788 4 03246	FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	350.00	R		06/15/21	06/15/21	199690	
00208896 4 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	701.00	R		07/06/21	07/06/21	282815	
			<u>1,051.00</u>						
1-14-56-851-023	SHAH, RANA (301.03-28)								
00208788 3 03246	FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	402.50	R		06/15/21	06/15/21	199691	
1-14-56-851-024	NJ AMERICAN WATER (1203-17 & 18)								
00208896 1 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	2,176.75	R		07/06/21	07/06/21	283511	

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-14-56-851-025	MRP INDUSTRIAL (804-12)								
00208788 2 03246	FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	1,662.50	R		06/15/21	06/15/21	199692	
00208896 3 02461	CME ASSOCIATES	JUNE 2021 ENGINEERING	2,871.25	R		07/06/21	07/06/21	283507	
			<u>4,533.75</u>						
1-14-56-851-821	DOLAN CONTRACTORS (203-889)-597 RANCOCAS								
00208788 6 03246	FLORIO PERRUCCI STEINHARDT	MAY 2021 LEGAL	17.50	R		06/15/21	06/15/21	199042	
00208788 7 03246	FLORIO PERRUCCI STEINHARDT	APRIL 2021 LEGAL	875.00	R		06/15/21	06/15/21	197351	
00208894 1 00560	ALAIMO GROUP INC	MAY 2021 ENGINEERING	<u>780.00</u>	R		07/06/21	07/06/21	205545	
			<u>1,672.50</u>						
		Fund Total: ESCROW FUND	41,103.99						
1-17-55-900-109	RECREATION-SUMMER PROGRAM								
00208878 1 03879	STEPHEN BASELICE	SOCCER, HOCKEY & FOOTBALL CAMP	919.00	R		07/06/21	07/06/21		
	JUNE 28 THRU JULY 1 2021								
00208879 1 03946	MATTHEW BASELICE	SOCCER, HOCKEY & FOOTBALL CAMP	590.00	R		07/06/21	07/06/21		
	JUNE 28 THRU JULY 1 2021								
00208880 1 03880	JAINIE BASELICE	SOCCER, HOCKEY & FOOTBALL CAMP	590.00	R		07/06/21	07/06/21		
	JUNE 28 THRU JULY 1 2021								
00208881 1 03892	HEIDI R SOFFEL	SOCCER, HOCKEY, FOOTBALL CAMP	168.00	R		07/06/21	07/06/21		
	JUNE 28 THRU JULY 1 2021								
00208882 1 03947	GERALD BELSKY	SOCCER, HOCKEY, FOOTBALL CAMP	168.00	R		07/06/21	07/06/21		
	JUNE 28 THRU JULY 1 2021								
00208883 1 03948	ELIZABETH KOTCH	SOCCER, HOCKEY, FOOTBALL CAMP	168.00	R		07/06/21	07/06/21		
	JUNE 28 THRU JULY 1 2021								
00208901 1 02391	MARIA YOENKE	MULTI-SPORT CAMP (6/28-7/8/21)	1,829.50	R		07/07/21	07/07/21		
00208902 1 02385	THOMAS YOENKE	MULTI-SPORT CAMP (6/28-7/8/21)	1,829.50	R		07/07/21	07/07/21		
00208903 1 03760	MATTHEW HANEY	MULTI-SPORT CAMP (6/28-7/8/21)	252.00	R		07/07/21	07/07/21		
00208904 1 03950	ERIN HUBLER	MULTI-SPORT CAMP (6/28-7/8/21)	240.00	R		07/07/21	07/07/21		
00208905 1 03761	GRACE BRESLIN	MULTI-SPORT CAMP (6/28-7/8/21)	121.00	R		07/07/21	07/07/21		
00208906 1 03762	MICHAEL SHILLING	MULTI-SPORT CAMP (6/28-7/8/21)	288.00	R		07/07/21	07/07/21		
00208908 1 03768	MACKENZIE RICGERHAUSER	FIELD HOCKEY CAMP (JULY 5-8)	216.00	R		07/08/21	07/08/21		
00208909 1 03648	MELANIE SCHAEFFER	FIELD HOCKEY CAMP (JULY 5-8)	216.00	R		07/08/21	07/08/21		
00208910 1 03649	KRISTEN MCCLOSKEY	FIELD HOCKEY CAMP (JULY 5-8)	216.00	R		07/08/21	07/08/21		
00208911 1 03951	CARLY FORDHAM	FIELD HOCKEY CAMP (JULY 5-8)	180.00	R		07/08/21	07/08/21		
00208912 1 03518	KAYLA JARROWSKI	FIELD HOCKEY CAMP (JULY 5-8)	216.00	R		07/08/21	07/08/21		

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P. O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date date	Chk/Void Date	Invoice	PO Type
1-17-55-900-109		RECREATION-SUMMER PROGRAM	Continued							
00208913	1 03952	CAROLINE BEARSTO	FIELD HOCKEY CAMP (JULY 5-8)	180.00	R		07/08/21	07/08/21		
00208914	1 03397	DIANA CERAMTORI	FIELD HOCKEY CAMP (JULY 5-8)	500.00	R		07/08/21	07/08/21		
00208915	1 03764	FRANCIS CERAMTORI	FIELD HOCKEY CAMP (JULY 5-8)	256.00	R		07/08/21	07/08/21		
00208916	3 01447	SAM'S CLUB MC/SYNCR	JUNE 2021 PROGRAM EXPENSES	640.04	R		07/08/21	07/08/21		
00208926	1 03953	SARA COLLING	VOLLEYBALL CAMP (JULY 5-8)	460.00	R		07/08/21	07/08/21		
00208927	1 03773	OLIVIA COLLING	VOLLEYBALL CAMP (JULY 5-8)	590.00	R		07/08/21	07/08/21		
00208928	1 03534	THOMAS J COLLING III	VOLLEYBALL CAMP (JULY 5-8)	590.00	R		07/08/21	07/08/21		
00208929	1 03535	HEATHER COLLING	VOLLEYBALL CAMP (JULY 5-8)	590.00	R		07/08/21	07/08/21		
00208930	1 03536	VERA SOARES	VOLLEYBALL CAMP (JULY 5-8)	590.00	R		07/08/21	07/08/21		
				12,603.04						
1-17-55-900-124		RECREATION-FIELD & FACILITY MAINTENANCE								
00208843	1 01177	MR BOB'S PORTABLE TOILETS	JULY 2021 PORTABLE TOILET RENT	95.00	R		06/29/21	06/29/21	A-306685	
00208843	2 01177	MR BOB'S PORTABLE TOILETS	JULY 2021 PORTABLE TOILET RENT	95.00	R		06/29/21	06/29/21	A-306702	
00208843	3 01177	MR BOB'S PORTABLE TOILETS	JULY 2021 PORTABLE TOILET RENT	75.00	R		06/29/21	06/29/21	A-306804	
00208843	4 01177	MR BOB'S PORTABLE TOILETS	JULY 2021 PORTABLE TOILET RENT	190.00	R		06/29/21	06/29/21	A-306813	
				455.00						
1-17-55-900-126		RECREATION-FLAG FOOTBALL								
00208920	1 02659	PLAY BY PLAY IMPRINTED	TEE SHIRTS	92.00	R		07/08/21	07/08/21	2207	
00208920	2 02659	PLAY BY PLAY IMPRINTED	BAGS	1,062.50	R		07/08/21	07/08/21	2226	
				1,154.50						
1-17-55-900-129		RECREATION-SPORTS COMPLEX								
00208916	2 01447	SAM'S CLUB MC/SYNCR	JUNE 2021 PROGRAM EXPENSES	128.73	R		07/08/21	07/08/21		
1-17-55-900-131		RECREATION-CONCESSION STAND SALES								
00208777	1 03365	ENERGY RESOURCES INC	PROPANE REFILLS (6/10/21)	100.00	R		06/14/21	06/14/21	402623	
00208916	1 01447	SAM'S CLUB MC/SYNCR	JUNE 2021 PROGRAM EXPENSES	1,566.96	R		07/08/21	07/08/21		
00208917	1 00060	EDMAR INC	FOLDED PAPER	105.00	R		07/08/21	07/08/21	T011407	
00208918	1 02761	JACK & JILL DSD	PRETZELS & CUPS (6/11/21)	293.18	R		07/08/21	07/08/21	2713388	
00208918	2 02761	JACK & JILL DSD	PRETZELS, CUPS, CREAM STICKS	398.64	R		07/08/21	07/08/21	2724659	
				6/18/21						
00208918	3 02761	JACK & JILL DSD	PRETZELS, PHILLY CUPS	421.00	R		07/08/21	07/08/21	2734331	
				6/25/21						
00208919	1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/9/21)	438.00	R		07/08/21	07/08/21	18588203789	
00208919	2 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/16/21)	807.12	R		07/08/21	07/08/21	18588203801	
00208919	3 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/25/21)	450.00	R		07/08/21	07/08/21	19670203778	

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-17-55-900-131	RECREATION-CONCESSION STAND SALES	Continued							
00208919	4 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/30/21)	243.84	R		07/08/21	07/08/21	12105204368	
			4,823.74						
1-17-55-900-199	RECREATION-MISCELLANEOUS								
00208916	4 01447 SAM'S CLUB MC/SYNCR	JUNE 2021 PROGRAM EXPENSES	41.49	R		07/08/21	07/08/21		
		Fund Total: RECREATION FUND	19,206.50						
Fund:	OPEN SPACE FUND								
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00208682	7 01019 HOME DEPOT CREDIT SERVICES	PADLOCK FOR PORTABLE TOILET	16.76	R		06/14/21	07/06/21	2012479	
		AT SPORTS COMPLEX--DUE TO BEING FULL OF TRASH							
00208682	16 01019 HOME DEPOT CREDIT SERVICES	PAINT & TAPE-SPORTS COMPLEX	44.69	R		06/29/21	07/06/21	8020155	
00208682	20 01019 HOME DEPOT CREDIT SERVICES	LAWN EDGING & CABLE TIES	83.38	R		06/29/21	07/06/21	6014484	
00208771	1 01052 STEVENSON SUPPLY CO INC	GRATE 12X12 SQUARE GREEN PLUGS AND PVC DWV	95.17	R		06/14/21	06/17/21	630439	
		AS PER INVOICE#630439							
00208827	1 03593 DEL VEL CHEMICAL CO INC	SOAP & DEODORIZER	110.72	R		06/29/21	06/29/21	545012A	
00208838	1 00063 PSE&G	JUNE 2021 ELECTRIC-CONCESSION	10,910.09	R		06/29/21	06/29/21	601407120608	
		STAND							
00208859	1 00063 PSE&G	JUNE 2021 ELECTRIC-FOOTBALL	18.98	R		06/30/21	06/30/21	605904143050	
		FIELD							
		Fund Total: OPEN SPACE FUND	11,279.79						
Fund:	POLICE OUTSIDE OVERTIME FUND								
1-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00208789	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	34.10	R		06/15/21	06/15/21		
		JUNE 14 2021 PAYROLL							
00208853	1 00215 CURRENT FUND	ADMINISTRATIVE FEES	158.95	R		06/29/21	06/29/21		

July 8, 2021
05:18 PM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void date	Invoice	PO Type
1-21-56-850-800	JUNE 28 2021	POLICE OUTSIDE OVERTIME EXPENDITURES	193.05						
		Continued							
		Fund Total: POLICE OUTSIDE OVERTIME FUND	193.05						
Fund:	COAH FUND								
1-24-56-850-800	00208793	COAH DEVELOPMENT FEES EXPENDITURES	442.50	R		06/17/21	06/17/21	282899	
		AFFORDABILITY ASSISTANCE							
		MANDAL							
		MAY 16 THRU JUNE 2 2021							
00208897	1 03596	RAINONE COUGHLIN MINCHELLO LLC JUNE 2021 LEGAL-COAH	426.30	R		07/06/21	07/06/21	9881	
			868.80						
		Fund Total: COAH FUND	868.80						
Fund:	POLICE K-9 UNIT TRUST FUND								
1-27-56-850-800	00208802	POLICE K-9 UNIT EXPENDITURES	55.68	R		06/29/21	07/07/21	166750	
		CREEK'S EDGE ANIMAL HOSPITAL EXAM FOR K-9 BLUE							
		Fund Total: POLICE K-9 UNIT TRUST FUND	55.68						
		Year Total:	1,254,905.18						
Total Charged Lines:	237	Total List Amount:	1,258,675.18	Total Void Amount:	0.00				

June 12, 2021
07:38 AM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

P.O. Type: All
Format: Detail with Line Item Notes
Range: 0-01-20-110-000
Rcvd Batch Id Range: First to last
Department Page Break: No
Print Alpha, Revenue, & G/L Accounts: Y
to 1-28-56-850-800
Subtotal CAFR: No
Subtotal Department: No
Open: N Void: N Paid: N
Held: Y Aprv: 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	Enc Date	Date	chk/Void	Invoice	PO Type
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Fund: CURRENT FUND
1-01-20-120-021 ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING
00208760 1 00034 COURIER TIMES INC MAY 2021 LEGAL ADVERTISING 79.56 R 06/12/21 06/12/21 108300

1-01-20-155-299 LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS
00208759 1 03199 BROWN & CONNERY LLP MAY 2021 LEGAL-LABOR 1,674.74 R 06/12/21 06/12/21 274767
Fund Total: CURRENT FUND 1,754.30

Fund: RECREATION FUND
1-17-55-900-129 RECREATION-SPORTS COMPLEX
00208501 1 02088 PIONEER MANUFACTURING CO 21' BENCH WITHOUT BACK 1,300.00 R 05/03/21 06/12/21 INV791849
AS PER QUOTE

Fund Total: RECREATION FUND 1,300.00
Year Total: 3,054.30

Total Charged Lines: 3 Total List Amount: 3,054.30 Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON
Bill List by Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	1,754.30	0.00	1,754.30	0.00	0.00	1,754.30
RECREATION FUND	1-17	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00
Total of All Funds:		3,054.30	0.00	3,054.30	0.00	0.00	3,054.30

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	235,888.76	0.00	235,888.76	0.00	0.00	235,888.76	
RECREATION FUND	1-17	7,840.41	0.00	7,840.41	0.00	0.00	7,840.41	
POLICE OUTSIDE OVERTIME FUND	1-21	645.90	0.00	645.90	0.00	0.00	645.90	
Total of All Funds:		<u>244,375.07</u>	<u>0.00</u>	<u>244,375.07</u>	<u>0.00</u>	<u>0.00</u>	<u>244,375.07</u>	

June 14, 2021
10:46 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00208761 to 00208764
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description					Type	Description			Date	Date	
00208761	06/14/21	00002	PAVROLL ACCOUNT								
1	PAYROLL-JUNE 14 2021		600.00	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		06/14/21	06/14/21	
2	FICA & MEDICARE-JUNE 14 2021		45.90	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		06/14/21	06/14/21	
			645.90								

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description					Type	Description			Date	Date	
00208762	06/14/21	00002	PAYROLL ACCOUNT								
1	PAYROLL JUNE 14 2021		4,957.50	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/14/21	06/14/21	
2	PAYROLL JUNE 14 2021		800.00	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/14/21	06/14/21	
3	PAYROLL JUNE 14 2021		187.74	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/14/21	06/14/21	
4	PAYROLL JUNE 14 2021		1,338.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/14/21	06/14/21	
5	FICA & MEDICARE-JUNE 14 2021		379.25	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/14/21	06/14/21	
6	FICA & MEDICARE-JUNE 14 2021		61.20	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/14/21	06/14/21	
7	FICA & MEDICARE-JUNE 14 2021		14.36	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/14/21	06/14/21	
8	FICA & MEDICARE-JUNE 14 2021		102.36	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/14/21	06/14/21	
			7,840.41								

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description					Type	Description			Date	Date	
00208763	06/14/21	00002	PAYROLL ACCOUNT								
1	PAYROLL-WEEK#23 & 24 2021		5,250.00	1-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		06/14/21	06/14/21	
2	PAYROLL-WEEK#23 & 24 2021		6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		06/14/21	06/14/21	
3	PAYROLL-WEEK#23 & 24 2021		3,564.30	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		06/14/21	06/14/21	
4	PAYROLL-WEEK#23 & 24 2021		2,962.81	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		06/14/21	06/14/21	
5	PAYROLL-WEEK#23 & 24 2021		2,111.96	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		06/14/21	06/14/21	
6	PAYROLL-WEEK#23 & 24 2021		230.76	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		06/14/21	06/14/21	
7	PAYROLL-WEEK#23 & 24 2021		6,309.90	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		06/14/21	06/14/21	
8	PAYROLL-WEEK#23 & 24 2021		88,872.46	1-01-25-240-011	B	POLICE-S&W-REGULAR	R		06/14/21	06/14/21	
9	PAYROLL-WEEK#23 & 24 2021		2,746.38	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		06/14/21	06/14/21	
10	PAYROLL-WEEK#23 & 24 2021		417.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		06/14/21	06/14/21	
11	PAYROLL-WEEK#23 & 24 2021		125.55	1-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		06/14/21	06/14/21	
12	PAYROLL-WEEK#23 & 24 2021		43,269.27	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		06/14/21	06/14/21	
13	PAYROLL-WEEK#23 & 24 2021		8,910.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		06/14/21	06/14/21	
14	PAYROLL-WEEK#23 & 24 2021		4,685.22	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		06/14/21	06/14/21	
15	PAYROLL-WEEK#23 & 24 2021		5,906.25	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		06/14/21	06/14/21	
16	PAYROLL-WEEK#23 & 24 2021		24,554.00	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		06/14/21	06/14/21	
17	PAYROLL-WEEK#23 & 24 2021		344.54	1-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		06/14/21	06/14/21	
18	PAYROLL-WEEK#23 & 24 2021		2,800.50	1-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		06/14/21	06/14/21	

June 14, 2021
10:46 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	chk/Void	Invoice
00208763	06/14/21	000002			Continued						
19		PAYROLL- <u>WEEK#23 & 24 2021</u>	8,323.73	1-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		06/14/21	06/14/21		
20		PAYROLL- <u>WEEK#23 & 24 2021</u>	990.03	1-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		06/14/21	06/14/21		
21		CLEAN COMM-PAYROLL JUN 14 2021	<u>1,061.63</u>	1-01-55-900-008	B RESERVE FOR STATE GRANTS	R		06/14/21	06/14/21		
			219,839.44								
00208764	06/14/21	000002									
1		FICA & MEDICARE-JUNE 14 2021	16,049.32	1-01-36-472-286	B FICA & MEDICARE TAX	R		06/14/21	06/14/21		
Total Purchase Orders:			4	Total P.O. Line Items:	32	Total List Amount:	244,375.07	Total Void Amount:	0.00		

June 15, 2021
01:00 PM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: 00208773 to 00208773
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description					Acct Type	Description		Enc Date	Date Invoice
00208773	06/14/21	03741							
		GREGORY BOSWELL							
1		UMPIRE FEES-WEEK OF JUNE 6 & 13 2021 (WEEK #5 & 6)	1,240.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	06/14/21	06/14/21
2		10% ASSIGNOR FEE	124.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	06/14/21	06/14/21
			<u>1,364.00</u>						
Total Purchase Orders: 1 Total P.O. Line Items: 2									
			1,364.00						0.00

June 28, 2021
09:57 AM

TOWNSHIP OF WESTAMPTON
Bill List By P. O. Number

Totals by Year--Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	240,891.98	0.00	240,891.98	0.00	0.00	240,891.98	
RECREATION FUND	1-17	2,471.49	0.00	2,471.49	0.00	0.00	2,471.49	
POLICE OUTSIDE OVERTIME FUND	1-21	6,136.05	0.00	6,136.05	0.00	0.00	6,136.05	
Total of All Funds:		<u>249,499.52</u>	<u>0.00</u>	<u>249,499.52</u>	<u>0.00</u>	<u>0.00</u>	<u>249,499.52</u>	

June 28, 2021
09:57 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void
Item Description					PO Type		Enc Date	Date	Invoice
00208798	06/28/21	00002			Continued				
19	CLEAN COMM-PAYROLL	JUNE 28	1,595.03	1-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	06/28/21	06/28/21
			217,175.26						
00208799	06/28/21	00002							
1	FICA & MEDICARE-JUNE 28 2021		15,870.25	1-01-36-472-286	B	FICA & MEDICARE TAX	R	06/28/21	06/28/21
2	JUNE 2021 DCRP CONTRIBUTION		581.49	1-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	06/28/21	06/28/21
3	2ND QTR 2021 UI, DI, FL		7,264.98	1-01-23-225-287	B	UNEMPLOYMENT COMPENSATION-OE-TMP SHARE	R	06/28/21	06/28/21
			23,716.72						
Total Purchase Orders:			4	Total P.O. Line Items:	30	Total List Amount:	249,499.52	Total Void Amount:	0.00

June 28, 2021
09:57 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00208796 to 00208799
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	Enc	First Rcvd	chk/Void	Invoice
00208796 06/28/21 00002 PAYROLL ACCOUNT										
1	PAYROLL-JUNE 28 2021		5,700.00	1-21-56-850-800	B POLICE OUTSIDE OVERTIME EXPENDITURES	R		06/28/21	06/28/21	
2	FICA & MEDICARE-JUNE 28 2021		436.05	1-21-56-850-800	B POLICE OUTSIDE OVERTIME EXPENDITURES	R		06/28/21	06/28/21	
			6,136.05							
00208797 06/28/21 00002 PAYROLL ACCOUNT										
1	PAYROLL-JUNE 28 2021		18.38	1-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/28/21	06/28/21	
2	PAYROLL-JUNE 28 2021		375.48	1-17-55-900-118	B RECREATION-ADULT SOFTBALL	R		06/28/21	06/28/21	
3	PAYROLL-JUNE 28 2021		1,902.00	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		06/28/21	06/28/21	
4	FICA & MEDICARE-JUNE 28 2021		1.41	1-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/28/21	06/28/21	
5	FICA & MEDICARE-JUNE 28 2021		28.72	1-17-55-900-118	B RECREATION-ADULT SOFTBALL	R		06/28/21	06/28/21	
6	FICA & MEDICARE-JUNE 28 2021		145.50	1-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		06/28/21	06/28/21	
			2,471.49							
00208798 06/28/21 00002 PAYROLL ACCOUNT										
1	PAYROLL-WE JUNE 19 & 26 2021		6,403.15	1-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		06/28/21	06/28/21	
2	PAYROLL-WE JUNE 19 & 26 2021		3,564.30	1-01-20-130-011	B FINANCIAL ADMINISTRATION-S&W REGULAR	R		06/28/21	06/28/21	
3	PAYROLL-WE JUNE 19 & 26 2021		2,962.81	1-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR	R		06/28/21	06/28/21	
4	PAYROLL-WE JUNE 19 & 26 2021		2,111.96	1-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR	R		06/28/21	06/28/21	
5	PAYROLL-WE JUNE 19 & 26 2021		230.76	1-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR	R		06/28/21	06/28/21	
6	PAYROLL-WE JUNE 19 & 26 2021		6,309.90	1-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR	R		06/28/21	06/28/21	
7	PAYROLL-WE JUNE 19 & 26 2021		88,340.00	1-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R		06/28/21	06/28/21	
8	PAYROLL-WE JUNE 19 & 26 2021		5,146.32	1-01-25-240-014	B POLICE-S&W-REGULAR OVERTIME	R		06/28/21	06/28/21	
9	PAYROLL-WE JUNE 19 & 26 2021		536.00	1-01-25-240-017	B POLICE-S&W-SHIFT SUPERVISOR	R		06/28/21	06/28/21	
10	PAYROLL-WE JUNE 19 & 26 2021		43,269.27	1-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		06/28/21	06/28/21	
11	PAYROLL-WE JUNE 19 & 26 2021		7,902.00	1-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		06/28/21	06/28/21	
12	PAYROLL-WE JUNE 19 & 26 2021		2,709.20	1-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		06/28/21	06/28/21	
13	PAYROLL-WE JUNE 19 & 26 2021		5,643.75	1-01-25-260-016	B EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R		06/28/21	06/28/21	
14	PAYROLL-WE JUNE 19 & 26 2021		3,750.00	1-01-25-265-012	B UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R		06/28/21	06/28/21	
15	PAYROLL-WE JUNE 19 & 26 2021		24,554.00	1-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R		06/28/21	06/28/21	
16	PAYROLL-WE JUNE 19 & 26 2021		2,800.50	1-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		06/28/21	06/28/21	
17	PAYROLL-WE JUNE 19 & 26 2021		8,323.73	1-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		06/28/21	06/28/21	
18	PAYROLL-WE JUNE 19 & 26 2021		1,022.58	1-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		06/28/21	06/28/21	

July 7, 2021
06:31 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

P.O. Type: All
Range: 00208876 to 00208877
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00208876	07/06/21	03741										
		GREGORY BOSWELL										
1		UMPIRE FEES-WEEK OF JUNE 20 & 27 2021 (WEEK #7 & 8)	1,120.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/06/21	07/06/21			
2		10% ASSIGNOR FEE	112.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/06/21	07/06/21			
			1,232.00									
00208877	07/06/21	03741										
		GREGORY BOSWELL										
1		REFEREES-PLAYOFFS & CHAMPIONSHIP GAMES	1,225.00	1-17-55-900-126	B	RECREATION-FLAG FOOTBALL	R	07/06/21	07/06/21			
2		ASSIGNOR FEE	122.50	1-17-55-900-126	B	RECREATION-FLAG FOOTBALL	R	07/06/21	07/06/21			
			1,347.50									
Total Purchase Orders:			2	Total P.O. Line Items:	4	Total List Amount:	2,579.50	Total Void Amount:	0.00			

TOWNSHIP OF WESTAMPTON

RESOLUTION CANCELLING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 84-21

WHEREAS, the Westampton Township Tax Assessor has declared the following property as 100% tax exempt; and

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2021 taxes as per the attached memorandum:

<u>Block</u>	<u>Lot</u>	<u>Name/Address</u>	<u>Amount</u>
1001.15	82	Bligen	\$7,337.35

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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



Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

Office of the Tax Collector

Phone Number (609)261-5914 Fax Number (609)267-7398

Office Hours 8:00AM to 4:00 PM

DATE: JUNE 29, 2021

TO: WENDY GIBSON-ACTING TWP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR *Cal*

RE: REFUND OF TAXES

PLEASE REFUND THE FOLLOWING PROPERTY OWNER—AS THE TAX ASSESSOR DECLARED THE PROPERTY 100% TOTALLY TAX EXEMPT AND MORTGAGE COMPANY CONTINUED TO PAY TAXES:

BLOCK	LOT	NAME/ADDRESS	AMOUNT
1001.15	82	BLIGEN 42 GREENBRIER DRIVE	\$ 7,337.35
		2020-3 RD QTER	\$2,462.11
		2020-4 TH QTER	\$2,462.11
		2021-1 ST QTER	\$2,413.13

REFUND TO:

CORELOGIC
PO BOX 9202
COPPELL, TX 75019
ATTN: REFUND DEPARTMENT

TOWNSHIP OF WESTAMPTON
 RESOLUTION CANCELLING TAXES
 ON A PROPERTY DECLARED EXEMPT
 FOR A 92% DISABLED VETERAN

RESOLUTION NO. 85-21

WHEREAS, the Westampton Township Tax Assessor has declared the following property as 92% tax exempt; and

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability; and

WHEREAS, multiple individuals collectively own the property in question, and qualify for 92% tax exemption.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2021 taxes as per the attached memorandum:

<u>Block</u>	<u>Lot</u>	<u>Name/Address</u>	<u>Amount</u>
906.01	17	Carr, O A & O Colon-Carr, D Ibric	\$4,860.72

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

 Wendy Gibson, Acting Township Clerk

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



Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

Office of the Tax Collector

Phone Number (609)261-5914 Fax Number (609)267-7398

Office Hours 8:00AM to 4:00 PM

DATE: JUNE 9, 2021

TO: WENDY GIBSON-ACTING TWP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR *Cal*

RE: CANCELLATION OF TAXES

PLEASE CANCEL THE FOLLOWING PROPERTY OWNER—AS THE TAX ASSESSOR DECLARED THE PROPERTY 92 % TOTALLY TAX EXEMPT:

BLOCK	LOT	NAME/ADDRESS	AMOUNT
906.01	17	CARR, O A & O COLON-CARR, D IBRIC, S 34 ROBERTS DRIVE	\$ 4,860.72
		2020-3 RD QTER	\$2,430.36
		2020-4 TH QTER	\$2,430.36
		92% ADJUSTMENTS	

TOWNSHIP OF WESTAMPTON

RESOLUTION IMPOSING LIEN

RESOLUTION NO. 86-21

WHEREAS, the Code Enforcement Officer of the Township of Westampton attempted to notify the following property owners of a violation of Chapter 95 of the Township Code; specifically the failure to remove the overgrowth of grass, weeds and debris on the subject property; and

WHEREAS, the house appears to have been abandoned and the Township received no response to their letters; and

WHEREAS, the Westampton Township Public Works Department at the request of the Township Administrator performed the mowing and cleanup of the property and the Public Works Director and Municipal Clerk have certified the costs to perform these services to the Township Committee, as shown in attached "Schedule A"

NOW, THEREFORE, BE IT RESOLVED by the Westampton Township Committee that the cost for the mowing of the properties as certified by the Municipal Clerk and Director of Public Works be added to and become a part of the taxes next assessed and levied upon such properties as provided in Chapter 95 of the Code of the Township of Westampton.

BE IT FURTHER RESOLVED that a copy of this Resolution is forwarded to the Tax Collector and Mortgage Company.

Schedule "A"

39 Westwind Way

Block 203.01, Lot 20

\$300.00

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

**WESTAMPTON TOWNSHIP PUBLIC WORKS
WORK ORDER**

LOCATION P/W
NAME Lou L PHONE #:
MESSAGE TAKEN BY: TIME: 3³⁰pm - 5³⁰pm
REFERRED TO: DATE: 5/20/21
TELEX #: DISPATCHED:

MESSAGE: CUT #39 WESTWIND DR +
Weed wacked + Blown off
(GRASS LIEN CUT)

ANSWER: 203.01 20

HOURS	NAME
<u>2</u>	<u>Lou L</u> <u>100\$</u>
<u>2</u>	<u>RAY G</u> <u>100\$</u>

MATERIAL:
1 - mower 100\$
1 - weed wacker
1 - Blower 300,00\$
for lien

DATE COMPLETE: 5/20/21 COMPLETED BY: 5/20/21
LL

TOWNSHIP OF WESTAMPTON
ELECTRONIC TAX SALE

RESOLUTION NO. 87-21

WHEREAS, NJSA 54:5-19-1 authorizes electronic tax sale pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services; and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for electronic tax sales; and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien/Investors/Real Auction.com to conduct electronic tax sales; and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, the Township of Westampton wishes to participate in an electronic tax sale; and

NOW, THEREFORE, BE IT RESOLVED, by the governing body of Township of Westampton, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary.

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
NOTICE OF TAX SALE CHARGES

RESOLUTION NO. 88-21

WHEREAS, NJSA54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of Division of Local Government Services; and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Township of Westampton wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base; and

BE IT RESOLVED by the Township Committee of the Township of Westampton that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2020 electronic tax sale.

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AWARDDING 2021
TRASH COLLECTION CONTRACT

RESOLUTION NO. 89-21

WHEREAS, a notice to bidders was published in the Burlington County Times in March 2021; and

WHEREAS, on May 18, 2021 at 10:00 AM bids were received by the Township for Trash Collection services for a two and a half year contract, from July 1, 2021 through December 31, 2023 with the option to renew for one year from January 1, 2024 through December 31, 2024; and

WHEREAS, the Township Clerk has reviewed the bids; and

WHEREAS, Waste Management of New Jersey, Inc., was the lowest bidder in the amount of \$13.00/house/month (\$475,644.00) containers lifts included for the first year, beginning July 1, 2021; and \$13.50/house/month (\$493,938.00) container lifts included for the second year and \$14.10/house/month (\$257,945.40) container lifts includes for the third year of only 6 months and \$14.60/house/month (\$534,184.80) container lifts included for the optional fourth year; and

WHEREAS, the Township Clerk has recommended that the contract for Trash Collection services be awarded to Waste Management of New Jersey, Inc.; and

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

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the bid for the 2021 Trash Collection Contract to Waste Management of New Jersey, Inc., 107 Sylvia Street, Ewing, NJ 08628, in the amount of \$475,644.00 for the first year, and \$493,945.40 for the second year and \$257,945.40 for the third year of only 6 months; beginning July 1, 2021 and ending on December 31, 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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING SALE OF IPAD

RESOLUTION NO. 90-21

WHEREAS, Township Committee members are provided Apple iPads to access their township email and for document reviews; and

WHEREAS, former Committee Member Glynn Lee Eckart received an iPad in 2019, to which the value of the iPad has diminished due to the change in technology over the last several years; and

WHEREAS, New Jersey State Statute 40A:11-36 allows for the sale or disposition of property “if the estimated fair value of the property to be sold does not exceed the applicable bid threshold (15% of bid limit) in any one sale or is either livestock for perishable goods, it may be sold at private sale without advertising for bids”; and,

NOW, THEREFORE, BE IT RESOLVED by the Township of Westampton, County of Burlington and State of New Jersey hereby approves the sale of one iPad to Glynn Lee Eckart for the price of \$25.00.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING LEASE AGREEMENT

RESOLUTION NO. 91-21

WHEREAS The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment described on Exhibit A of Schedule No. 001 to the Master Lease Purchase Agreement dated as of 7/01/2021, between Township of Westampton (Lessee) and Lease Servicing Center, Inc. dba NCL Government Capital (Lessor); and

WHEREAS, The Governing Body of Lessee has determined that the Agreement and Schedule, substantially in the form presented to this meeting, are in the best interests of the Lessee for the acquisition of such Equipment, and the Governing Body hereby approves the entering into of the Agreement and Schedule by the Lessee and hereby designates and authorizes the following person(s) to execute and deliver the Agreement and Schedule on Lessee's behalf with such changes thereto as such person(s) deem(s) appropriate, and any related documents, including any Escrow Agreement, necessary to the consummation of the transaction contemplated by the Agreement and Schedule; and

NOW THEREFORE BE IT RESOLVED The Township of Westampton is authorized to enter into the lease/purchase financing with Lease Servicing Center, Inc. dba NCL Government Capital to finance (1) Ford Expedition and (1) Ford F-150 from Winner Ford in the amount of \$134,090.45 with 6 annual payments of \$25,207.92.

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION NAMING DEMOCRATIC CANDIDATE

RESOLUTION NO. 92-21

WHEREAS, The Democratic committee for Westampton has 15 days from the date of the vacancy in order to present three nominees to the governing body; and

WHEREAS, Upon receipt of the three candidates, the Committee has 15 days from receipt of the names to select one of the three names submitted; and

WHEREAS, If names are not submitted by the Democratic committee, the governing body may appoint a person of their own choosing; and

WHEREAS, If the governing body fails to act within the 15 days, the Democratic committee may appoint someone to fill the position.

THEREFORE BE IT RESOLVED, _____ shall be sworn in and commence serving immediately.

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR APPROVAL TO SUBMIT A GRANT APPLICATION
AND EXECUTE A GRANT CONTRACT WITH THE NJDOT FOR THE
2022 NJDOT MUNICIPAL AID PROGRAM PROJECT

RESOLUTION NO. 93-21

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee formally approves the grant application for the above stated project; and

BE IT FURTHER RESOLVED that the Mayor, Business Administrator and Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-Greenwich Drive from Quail Hollow Drive to Greenwich Drive Improvements-00294 to the New Jersey Department Of Transportation on behalf of Westampton Township; and

BE IT FURTHER RESOLVED that the Mayor, Township Administrator and Clerk are hereby authorized to sign the grant agreement on behalf of Westampton Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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 July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

APPOINT MARION KARP AS REGULAR MEMBER TO THE
LAND DEVELOPMENT BOARD

RESOLUTION NO. 94-21

WHEREAS, there exists a need to appoint a regular member to serve an unexpired term to the Land Development Board in the Township of Westampton; and

WHEREAS, the unexpired term will expire on December 31, 2022;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Irene Barry, be and is hereby appointed to the position of Secretary to the Land Development Board for the Township of Westampton.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey at their meeting held in the Meeting Room of the Municipal Complex, 710 Rancocas Road, Westampton, New Jersey 08060 on July 13, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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