

**WESTAMPTON TOWNSHIP
COMMITTEE MEETING
Courtroom
August 10, 2021**

7:00 PM Regular Meeting

1. Call Regular Meeting to Order – 7:00PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2021 and electronic notice was given pursuant to N.J.A.C. 5:39-1.5).
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Workshop –

Discussion: Traffic Study – Holly Lane/Bloomfield Drive
Discussion: Playground
 - 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.
7. Approval of Minutes – motion & second required
 - a. June 15, 2021 - Regular Meeting Minutes
8. Open Meeting to Public Comment on Agenda Items Only
9. Monthly Reports: Police, Department of Public Works, Emergency Services
10. RESOLUTIONS:
 - a. 95-21 Payment of Vouchers – this resolution approves the payment of bills through 8/10/21.
12. 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. 96-21 Resolution Authorizing Extension of Tax Bill Due Date
 - b. 97-21 Resolution Authorizing Acceptance of Body Worn Camera Grant
 - c. 98-21 Resolution Authorizing the HGAC Cooperative Purchase Agreement
 - d. 99-21 Resolution Authorizing the purchase of Ford Interceptors
 - e. 100-21 Resolution Authorizing the purchase of Body Worn Cameras and Software

13. OPM Mailbox & Correspondence: None
14. Open Meeting for Public Comment - Please remember to state your name and address for the record.
15. Committee Liaison Reports/Comments – Township Committee members
16. Dates to Remember: Next Scheduled Meeting September 7, 2021,
Splash Event @ Westampton Township Fire Station Saturday August 14th @ 1PM,
Food Trucks @ Tarnsfield Swim Club Saturday September 18th @ 3:00PM,
Fire Prevention Open House @Westampton Township Fire Station Thursday October 7th @ 6PM.
17. Adjournment

Please note:

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

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

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

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:30 Workshop and 7:00 PM Regular Meeting Minutes

July 13, 2021

The meeting was called to order and opened at 6:40PM 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	Present
Mayor Henley	Present
Committeewoman Mungo	Present
Committeeman Wisniewski	Absent

Acting Clerk/Administrator Wendy Gibson was present. Tom Hastie, Township Solicitor, Fire/EMS Chief Farnsworth and Police Chief Ent were also present.

Opened the workshop topic for discussion: Little Free Libraries.

Committee and Township Administrator discussed that they were in approval of the libraries. They discussed whether the option would be better to have them on private properties versus Township owned properties for maintenance and liability issues. Committeewoman Mungo stressed the importance of content control for age appropriateness. Mayor Henley discussed that he felt it was beneficial to the community.

Open to public comment:

Kathy Cohen, 79 Amara Lane, discussed that she went through a nearly year-long process of researching how to become a chair and steward through littlefreelibrary.org.

Nancy Burkley, Olive Street, discussed that if it is on Township property, it may become subject to vandalism. She feels that it's better to be on private property. She also agrees that it should be age appropriate.

Maureen Smith-Hartmann, 36 St. Andrews, wanted to applaud Ms. Cohen for the research and application of the endeavor.

Motion to adjourn to Courtroom for regular meeting made by Mr. DeSilva, Seconded by Ms. Mungo. All in favor.

Regular meeting called to order in Courtroom at 7:04PM.

Minutes of the 6/15/21 meeting; motion to approve by Ms. Mungo; second by Mr. DeSilva. All voted yes.

Public Comments on Agenda Items

Nancy Burkley, Olive Street, commented on the current trash collection company. She discussed that she was unhappy with the quality of service the Township received.

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, Public Works Reports; Tax Collector's Reports

Resolutions:

- a. 83-21 Payment of Vouchers – this resolution approves the payment of bills through 7/13/2021. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.
- b. 92-21 Resolution Naming Democratic Candidate. This resolution names Odise Carr as the Democratic candidate filling an unexpired term to expire December 31, 2021. Motion to approve was made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.

Oath of Office:

An Oath of Office was given by Mayor Sandy Henley to the newly appointed Democratic Candidate, Mr. Odise Carr.

Ordinances:

- a. 6-2021 Bond Ordinance (second reading, motion & second required, public comment was held on June 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. Motion to approve made by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.

Consent Agenda Resolutions: 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. 93-21 Resolution Approving Grant Application for FY 2022 NJDOT Municipal Aid Program
- k. 94-21 Appoint Regular Member to Land Development Board – Unexpired Term – Marion Karp

Mr. Carr requested to pull Resolution 85-21 from the list before approval. Motion to approve items a-b, d-k made by Ms. Mungo; seconded by Mr. DeSilva. All voted yes.

Motion to approve item c made by Ms. Mungo; seconded by Mr. DeSilva. Motion approved, with an abstention by Mr. Carr.

OPM Mailbox & Correspondence: none

Open to Public Comment:

Judy Klimes, 31 Amara Lane, stated her husband built the library and was confused about why it was asked to be taken down. She discussed that the library was to promote literacy within the community and was a memorial to residents lost from COVID-19.

Bryan O'Neal, 15 Mayfair, commented that his development was overseen by an HOA, and they were in favor of a Little Free Library. They have common areas where they would like to build one.

Mayor Henley questioned if it would be an issue to have on private property.

Vivian Hairston, 13 Amara Lane, commented that she believed that the Cohens went through the proper channels, and hoped it would be an obstruction on the municipality. She said it was a dedication to residents who passed from COVID-19.

Mayor Henley gave condolences for those who passed.

Mr. O'Neal commented that in his community, his HOA will maintain the library, if allowed.

Nancy Burkley, Olive Street, commented on the traffic issue on the county road in front of Wawa. She discussed large trucks parking and obstructing traffic from entering and exiting the store.

Chief Stephen Ent commented that he agreed with the issue, and will be researching how to resolve the issue.

Jake Cohen, 79 Amara Lane, asked what will happen now that the Committee has discussed the library.

Township Administrator Wendy Gibson stated that the library may remain in place since the Committee has agreed they are in favor. Residents were advised to contact the Township before going forward with projects. She will confer with the Committee on various guidelines for these structures. Residents were warned that they may have to alter the structure if it does not fall within the guidelines.

Mayor Henley agreed and wanted to make sure the community creates uniformity.

Mrs. Cohen will forward her research to the Committee.

Motion was made to close public comment by Mr. DeSilva; seconded by Ms. Mungo. All voted yes.

Committee Liaison Reports/Comments:

Mr. DeSilva commented on the Little Free Libraries, he wanted to see more guidelines put into place if we move forward. He also wanted to congratulate Mr. Carr on his appointment.

Ms. Mungo wanted to applaud the residents who attend the meetings and everyone who is in support of the libraries. She applauded the positivity for the community. She thanked everyone for the information they provided. She also congratulated Mr. Carr on his appointment.

Mayor Henley wanted to also applaud the community for promoting literacy. He discussed the relationship the Committee has with the community, and how they are trying to do what's best for the entire community.

Mayor Henley also read a prepared statement regarding the Virtua property and potential sale. He stressed that the Committee was not in favor of warehouses, and he would like to see the area developed with future medical/retail commercial buildings.

Mr. Carr wanted encourage communication and thank everyone for trusting them to come together.

Dates to Remember:

Next Scheduled Meeting August 10, 2021, Food Trucks @ Firehouse Saturday July 17th at 3:00PM, National Night Out Tuesday August 3, 2021 from 7:00PM-9:00PM at various locations.

Motion to adjourn the public meeting was made by Mr. DeSilva; seconded by Ms. Mungo. All votes yes. Meeting adjourned 7:35PM.

Respectfully submitted,

Wendy Gibson, Acting Municipal Clerk

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: August 4, 2021
Subject: Police Department Report from July 1, 2021 thru July 31, 2021.

Training:

K9 Handler Training (Month):

Ptl. Schallus

OEM Portal Training

Lt. Ferguson

FBI Color of Law Civil Rights (1 Day)

Sgt. Gleason

Personnel:

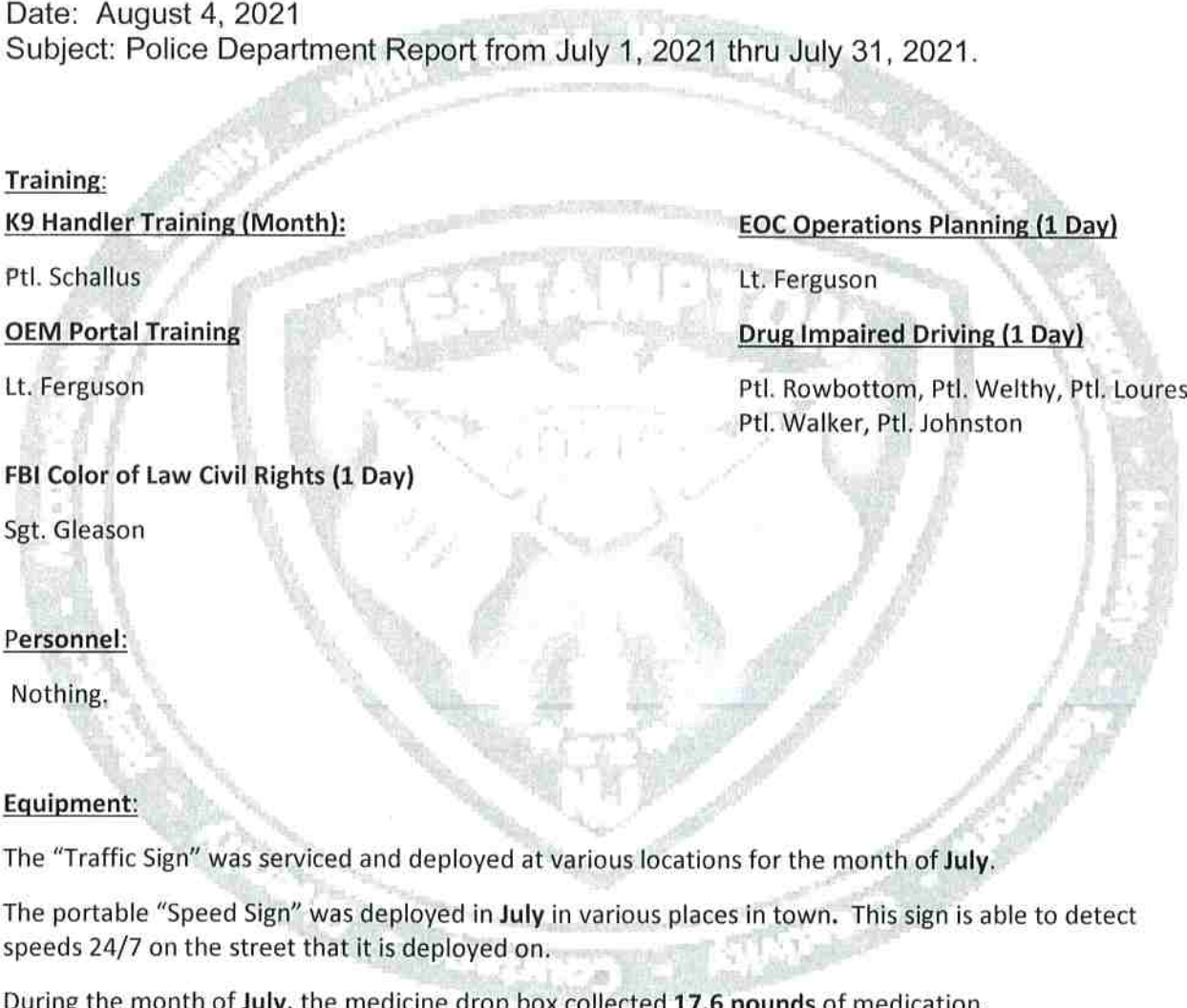
Nothing.

Equipment:

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

The portable "Speed Sign" was deployed in **July** 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 **July**, the medicine drop box collected **17.6 pounds** of medication.



Activities:

On Thursday July 8, 2021, Chief Ent attended the monthly New Jersey State Police Chief's meeting in Tinton Falls, NJ.

On Tuesday July 20, 2021, Chief Ent attended the monthly Burlington County Governance Board meeting via zoom.

On Tuesday July 20, 2021, Chief Ent attended the monthly Burlington County Fund Commissioner's JIF meeting via zoom.

On Tuesday July 27, 2021, Chief Ent attended a zoom meeting with faith-based leaders regarding National Faith and Blue weekend in October.

On July 29, 2021, the Westampton Twp Police Department received 25 new Narcan kits for our officers. These kits will provide the opportunity to assist individuals that have overdosed (see attached letter).

Calls for service (Incidents) for **July** were **1671**. Motor vehicle summonses in **July** were **273**.

MIT was not conducted in July.

The detective division had **29** new cases that were opened in **July** and **14** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **5** firearm backgrounds.

Respectfully,



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

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

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
1	17728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	57,645	55,814	1,831		
2	17729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	106,503	103,151	3,352		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	24,072	23,624	448		
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	85,669	82,073	3,596		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	78,373	77,701	672		
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	59,593	58,472	1,121		
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	40,526	38,482	2,044		
8	32490MG	1GNSKFECOKR361713	2019	Chevy	Tahoe	Patrol	28,891	26,665	2,226		
9	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	128,288	128,288	-		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	33,577	32,646	931		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,836	125,835	1		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,403	111,217	186		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	47,577	46,913	664	664	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Dsg. Chieffalo	130,652	130,419	233	233	
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	78,114	77,500	614	614	
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Admin	32,067	31,246		821	
DB2	MG91777	1FMJU1G58CEF52249	2012	Dodge	Charger	Det. Redfield	124,254	123,500		754	
DB3	GJU74F	1FMJU1G58CEF52249	2012	Ford	Expedition	Lt. Ferguson	119,906	119,526		380	
							Patrol		17,919		
							Unmarked			3,466	
							Total Mileage				21,385



Westampton Township Police Department

Year 2021

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0						0
Traffic Summons	213	255	286	255	265	234	273						1781
Motor Vehicle Accidents	26	29	30	25	36	35	42						223
Assaults	0	4	3	1	4	3	5						20
Domestics	19	11	13	12	10	14	7						86
Rapes	0	1	0	0	0	1	0						2
Homicides	0	0	0	0	0	0	0						0
Larceny	11	12	10	24	12	15	18						102
Motor Vehicle Thefts	3	1	0	0	1	1	3						9
Burglaries	4	0	0	0	1	0	1						6
Adult Arrests	17	18	14	16	14	17	22						118
Juvenile Arrests	0	0	1	0	0	0	0						1
Robberies	0	1	1	1	1	2	1						7
Overdoses	1	2	3	4	3	4	2						19
Incidents	1627	1246	1603	1555	1748	1477	1671						10927



**Westampton Township Police Department
Year 2021 (as of August 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	1781
Motor Vehicle Accidents	446	442	478	444	433	462	461	483	428	473	440	315	223
Assaults	51	36	49	59	41	35	62	52	44	34	38	39	20
Domestics	135	168	133	128	93	95	121	113	137	119	141	175	86
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	102
Motor Vehicle Thefts	11	4	5	14	7	9	4	10	6	10	8	10	9
Burglaries	29	39	38	28	33	30	13	17	23	27	13	39	6
Adult Arrests	630	646	518	518	555	756	657	584	594	409	486	297	118
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	7
Overdoses	-	-	-	-	-	-	-	-	-	-	-	19	19
Incidents	14820	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	16885	10927



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

Detective Monthly Activity Report

New Cases: 29 Month: July 2021

Homicide(s):	0	Motor Vehicle Burglary(s):	7
Aggravated Assault(s):	0	Fraud(s):	1
Sexual Assault(s):	0	Harassment / Threats(s):	1
Robbery(s):	0	Criminal Mischief(s):	0
Overdose(s):	0	Motor Vehicle Theft(s):	3
Burglary(s):	1	Unattended Death(s):	0
Larceny(s):	7	DNA Submission(s):	0
Endangering the Welfare of a Child	2	Fatal Overdose	1
Narcotics Invest - Search Warrant	1	Assist Patrols w/ Investigation(s)	2
Megan's Law Registrant (New)	1	Assist Other Agency	1
Non-Fatal Overdose	1		

Cases Cleared / Closed:	14	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	3
Firearms Background Checks:	5	Other Background Checks: (Military / Fire / DVRT / Etc.)	36
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 0	Juvenile: 0	

Training:

Det. Redfield and Det. Nagle attended a 2-day training "FBI Advanced Interview and Interrogation" on 7/13/21 and 7/14/21 at the Burlington County Emergency Services Training Center.

Criminal Complaints / Arrests:

N/A

Other:

The Criminal Intelligence Unit are continuing to investigate 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

Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060

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

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 are continuing to investigate 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 pending. There were no injuries or damage observed at the scene.

The Criminal Intelligence Unit is investigating the theft of 4 catalytic converters from 4 Ford F150's parked in the lot of the Burlington County Human Services and a Ford Econoline van parked in the lot of Oaks Integrated Care on Woodlane Road. Investigation revealed the thefts occurred between 7/2/21 and 7/6/21.

The Criminal Intelligence Unit is investigating a residential burglary which occurred on Yorkshire Lane on 7/8/21 at approximately 11:15 AM. Investigation at the scene revealed the suspect(s) gained entry to the residence by forcing open the front door with an unknown object. Once inside the suspect(s) rummaged through personal items in the residence. At this time, the only known item taken was a large amount of change.

The Criminal Intelligence Unit is investigating a theft of a catalytic converter from a Ford van parked on the lot of Hampton Academy located 108 Burrs Road. Investigation revealed the theft occurred between 7/23/21 at 7:00 PM and 7/26/21 at 10:20 AM.

The Criminal Intelligence Unit is investigating several vehicle burglaries which occurred on Amara Lane during the overnight hours of 7/28/21 - 7/29/21.

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 July, 17.6 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Linda Chaffin #2737

Date: Aug 3, 2021

MONTHLY STATS - 2021

	JAN	FEB	MAR	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YRLY TOTAL
MVA	26	29	30	25	36	35	42						
DOMESTICS	19	11	10	14	10	14	7						
INCIDENTS	1627	1246	1603	1555	1748	1477	1671						
CASES TAKEN	67	63	78	69	69	84	71						
IMPOUNDS	35	32	30	18	25	34	32						
ADULT ARRESTS	17	18	14	16	14	17	22						
JUVENILE ARREST	0	0	1	0	0	0	0						
F/A APP SUBMITTED	26	13	27	15	15	8	5						
(NOT ISSUED)			*	NO	#'S	CANT	PRINT	FROM	NWS				



PHIL MURPHY
Governor

SHEILA OLIVER
Lt. Governor

NJ DEPARTMENT OF HUMAN SERVICES
PO BOX 700
TRENTON, NJ 08625-0700

SARAH ADELMAN
Acting Commissioner

GURBIR S. GREWAL
Attorney General

COLONEL PATRICK J. CALLAHAN
Superintendent

July 6, 2021

Dear Law Enforcement Leader:

RE: STATE OFFER OF FREE NARCAN FOR LAW ENFORCEMENT

As you may recall, in February 2020 the New Jersey Department of Human Services, in partnership with New Jersey Department of Law and Public Safety and the New Jersey State Police, provided naloxone to law enforcement entities throughout the state to help fight the opioid epidemic. Together, we continue to work aggressively to combat this epidemic that has taken far too many of our friends and neighbors in New Jersey.

In continuation of our strategy to combat this epidemic, we are committed to ensuring that the opioid overdose reversal drug naloxone (commonly called Narcan) is readily available to as many individuals as possible to assist in the event of an overdose. We know many of New Jersey's law enforcement agencies have worked hard to acquire naloxone for their officers and that others would like to, but have not had the resources.

To expand access to naloxone in the law enforcement community, we are once again offering your Department free naloxone for your sworn officers. We are able to provide one pack of two doses for each sworn officer on your force.

To receive the naloxone, your Department must agree to report naloxone usage to the NJ State Police's Office of Drug Monitoring & Analysis through a *Suspected Overdose & Naloxone Administration Form* either by email or facsimile. This will assist us in better understanding the patterns of the epidemic and the impact of our response efforts. De-identified information about naloxone use will be used for statistical monitoring of our response strategies.

If you are interested in receiving free naloxone for your Department, please send an email with the subject line "Naloxone for Law Enforcement" to humanservices@dhs.nj.gov by July 12, 2021. Please include your Department's name, the name of the commanding officer, email address, mailing address, phone number and the number of sworn officers employed by your Department. Should you have any questions, please do not hesitate to contact Steve Shultz at the New Jersey Department of Human Services at steve.shultz@dhs.nj.gov or 609-292-0055.

We know law enforcement is on the frontlines of the opioid epidemic. We are grateful for the work you do every day to both keep our communities safe and support the needs of some of our most vulnerable residents, including those struggling with addiction.

Thank you, in advance, for joining us in this fight for the health and safety of our fellow New Jerseyans.

Sincerely,



Sarah Adelman
Acting Commissioner
NJ Department of
Human Services



Gurbir S. Grewal
NJ Attorney General



Patrick Callahan
Superintendent
NJ State Police

675 E Woodbridge Avenue
Avenel, NJ 07001
July 8, 2021

Mr. Stephen Ent
Chief of Police
Municipal Building
710 Rancocas Road
Westampton, NJ 08060

Dear Chief Ent,

I want to take this opportunity to thank "two angels" in your police department, Officer Walker and Officer MORAN. On the hot afternoon of July 7, 2021, these two officers received a call that a 64-year-old man was in distress: I had not eaten all day, distraught, very dehydrated, and disoriented. I had been sitting in the parking lot on Hancock Lane, in my 'oven-hot' car for several hours, since 11:00 am. I was angry and frustrated waiting for a tow truck, while four tow trucks zipped by me to rescue someone else.

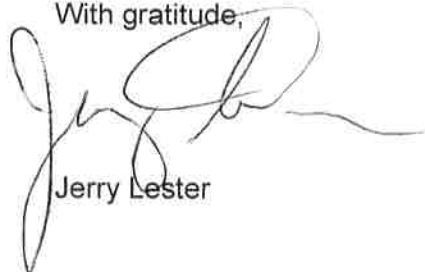
Earlier in the day, my car blew a tire on the New Jersey Turnpike, and I was towed to the Cracker Barrel parking lot immediately off Exit 5, south. No matter which company I called, I got the "okie-doke", the lip service, but no compassion, no professionalism, no follow through. But your two officers came and showed me their humanity.

Officer MORAN talked to me calmly, she radioed Officer Walker to bring me some water and she tried to get me something to eat. Unfortunately, the nearest convenience store was closed due to a power outage. They did not have to, but these two officers went above and beyond "the call of duty" proceeding to make sure I was okay. Officer Walker checked on me several times during the afternoon until finally a tow truck appeared around 6pm.

Far too often, we have seen the atrocities committed by policeman who are labelled "bad apples", making poor decisions, and are justifiably denigrated. These two officers, "two angels" on your police force are different and should be commended. This is the kind of policing that will transform and elevate police departments and communities all over this country.

Please give these two officers, Walker and MORAN "pat-on-the-back", they truly deserve it. Their conduct is also a tribute to their training at your department as officers. I wish you and your department "good luck" and "GOD's speed" as you endeavor to serve the community.

With gratitude,



Jerry Lester



August 6, 2021

To: Mayor & Committee

From: Public Works

Subject: August 2021 Department Report

Roads

Brush: Crews had a normal month for brush collection, with a total of 25.52 tons of brush being picked up. It took the crews 6 days to complete the town rotation.

Street Repairs: Paving projects on Lambert, Tallowood, and Forceville have wrapped up and are complete. While doing an inspection for beaver blockages at Settlers pond, DPW found that a section of the culvert that goes under Rancocas Rd. had washed out and fell off. Burlington County Road Dept. was immediately contacted with the issue and the county responded out to fill the washout and re install the culvert pipe. A complete round of pothole repair has been completed throughout the town. There was one asphalt repair completed on Whitlow Dr. A second round of street sweeping has commenced in the town. Ditch maintenance has also taken place in the Tarnsfield development and on Kings Rd. With the recent storms DPW had found excess buildup of debris and sediment forming in areas that needed removal. There were also a few storm damage incidents DPW responded to last month with the freak storms that popped up.

Recycling: The recycling coordinator and DPW have been working diligently in conjunction with OTC, to handle the issues that popped up last month with the driver shortage at OTC. Also with the influx of people working from home our requests for recycling cans and lid repairs has grown substantially. This has created a shortage county wide for these supplies. The Coordinator was able to finally obtain additional cans and replacement lids that were on backorder, this will fill the backlog of work orders related to this. We are hoping to be caught up with them in August.

Facilities

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

Municipal Building: Emergency roll up doors in the court office and upstairs front window were in need of repair. Our Vendor was called to do the repairs. Quarterly maintenance on HVAC units were done, filters were changed and belts checked.

Sport complex\Parks: We had vandalism/ graffiti report at Tarnsfield Park, DPW responded quickly to the report and removed the graffiti. A new hard pack walkway extension was added in Tarnsfield Park from the existing sidewalk coming off Churchill extending to the playground, we have had some complaints of water issues around the playground. Installation of the walkway is complete; DPW will be installing drainage around the playground to get rid of the excess water and completing some grading. Installation of a walkway and drainage is also taking place at the new park in Rolling Hills. Sports complex needed an emergency soccer goal repair before the tournament which was handled by DPW. Two repairs were completed on the Pickleball Court and the Tennis Court behind Westampton Middle School.

DPW Building: DPW are continuing repairs on the building, currently a new coat of paint is being applied to the building.

Rec. Center: N/A

Equipment Repairs & Maintenance

Public Works:

#60 Blown Motor

#67 electrical

#48 Bad Speed sensor

#16 Toro broken deck belts

#12 Broken alternator, flat

Chainsaw and Mower equipment PM's

As well as other minor repairs.

Police:

PD#05 Bad front end, siren box repair

PD#010 Battery issues

Additional minor repairs

Fire Dept.:

N\A

Recreation:

N\A

Training:

N/A

Personnel

N/A

WESTAMPTON TOWNSHIP EMERGENCY SERVICES

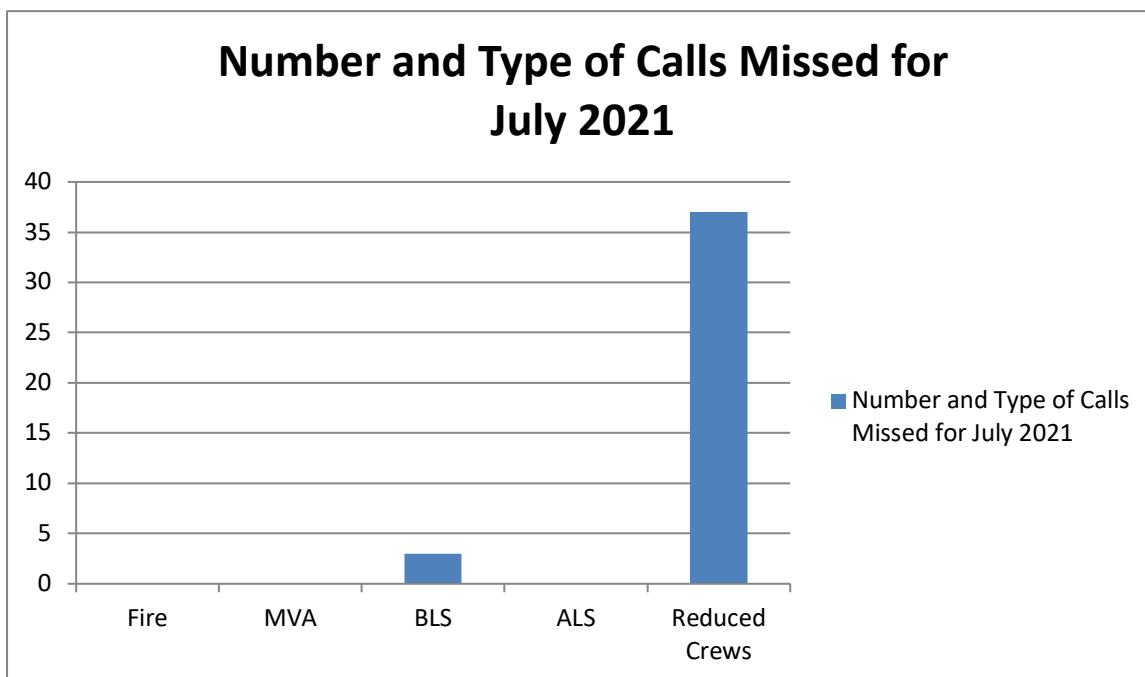


July 2021

CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **315** calls for service for the month of **July 2021** for a total of **2155** calls for the year. This is **61 calls more** than **July 2020** and an **increase of 435** calls year to date **2021**.

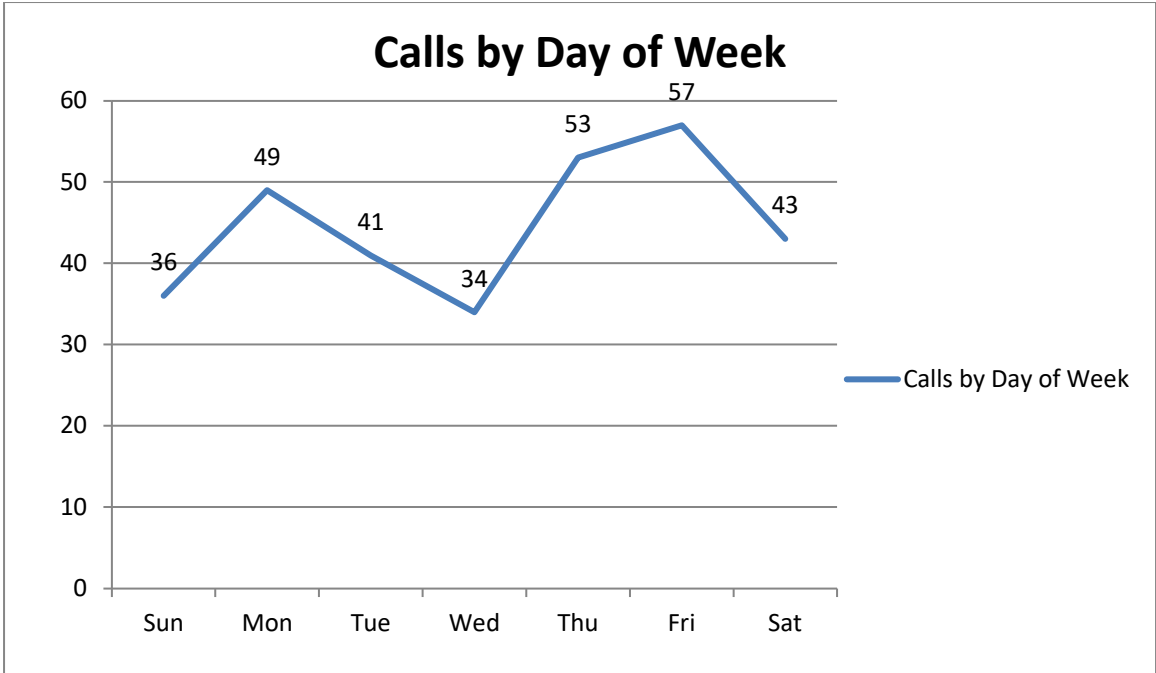
In **2021**, EMS calls account for **71%** of the departments call volume followed by **20%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (<1% are missed/error call dispatches)



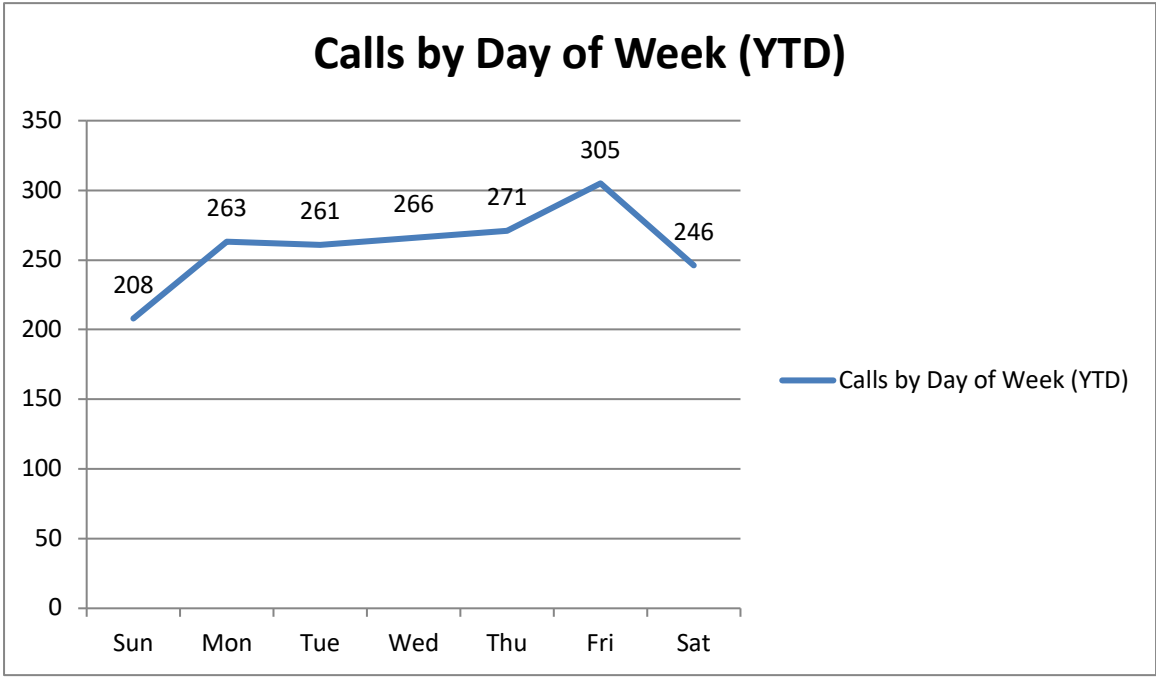
The department failed to respond to a total of **3** calls for the month. This represents **(1%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **37** times. This represents **(37%)** of total fire responses. Year to date the department has missed **38 (2%)** calls and responded understaffed **173 (28%)** times.

Missed calls 2021

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

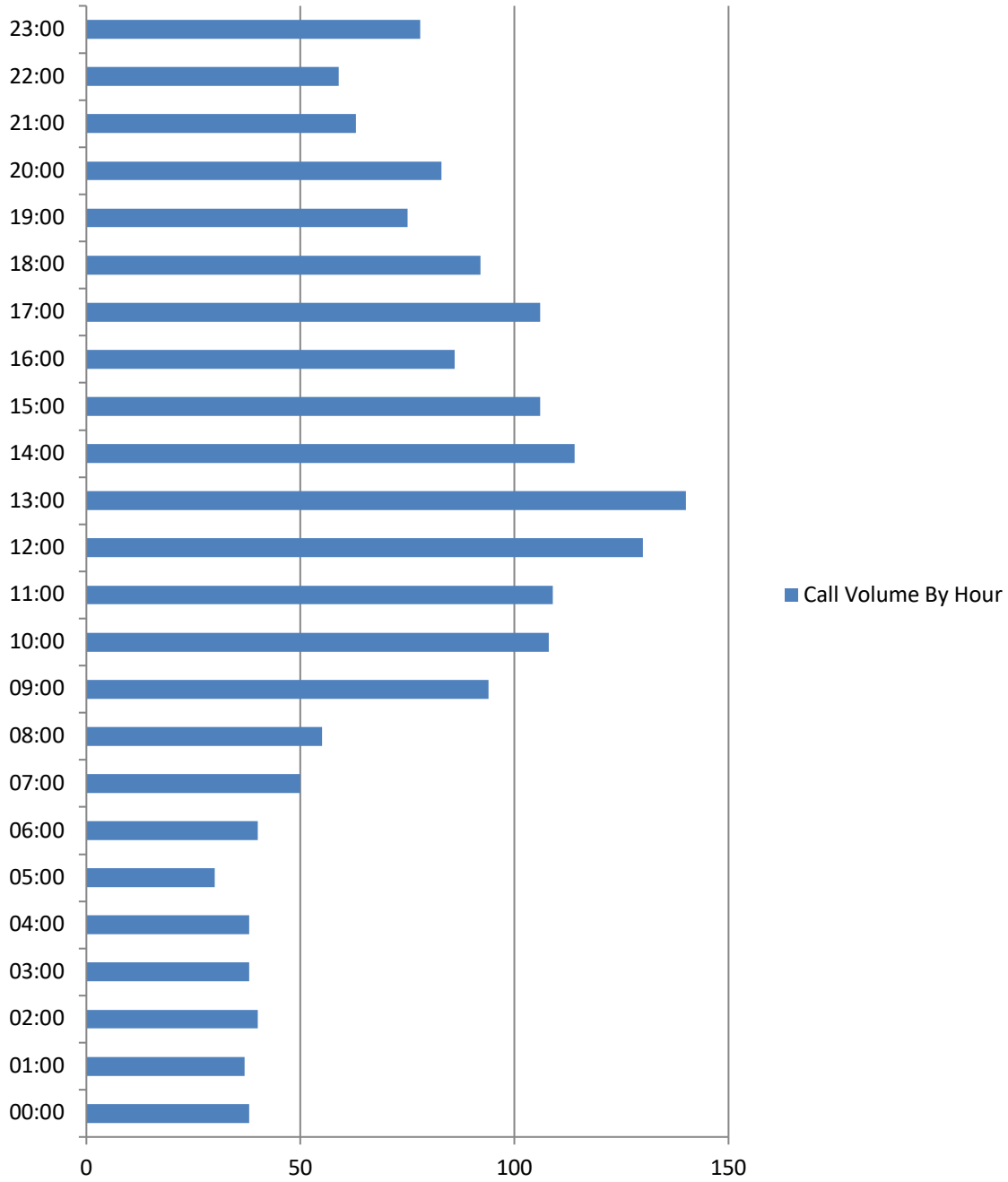


The busiest day of the week for the month of **July**
was **Friday**.



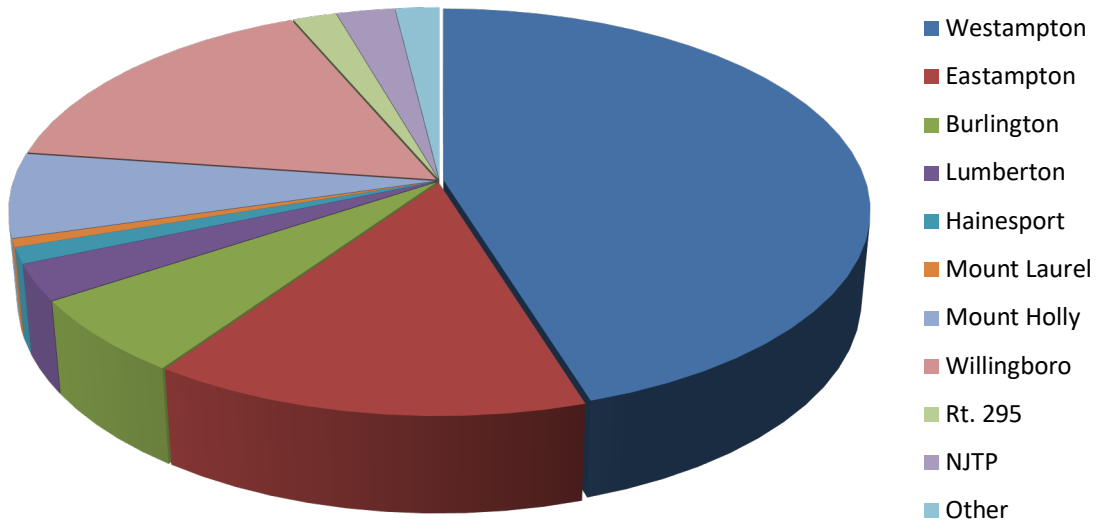
The busiest day of the week **YTD** has been **Friday**.

Call Volume By Hour YTD

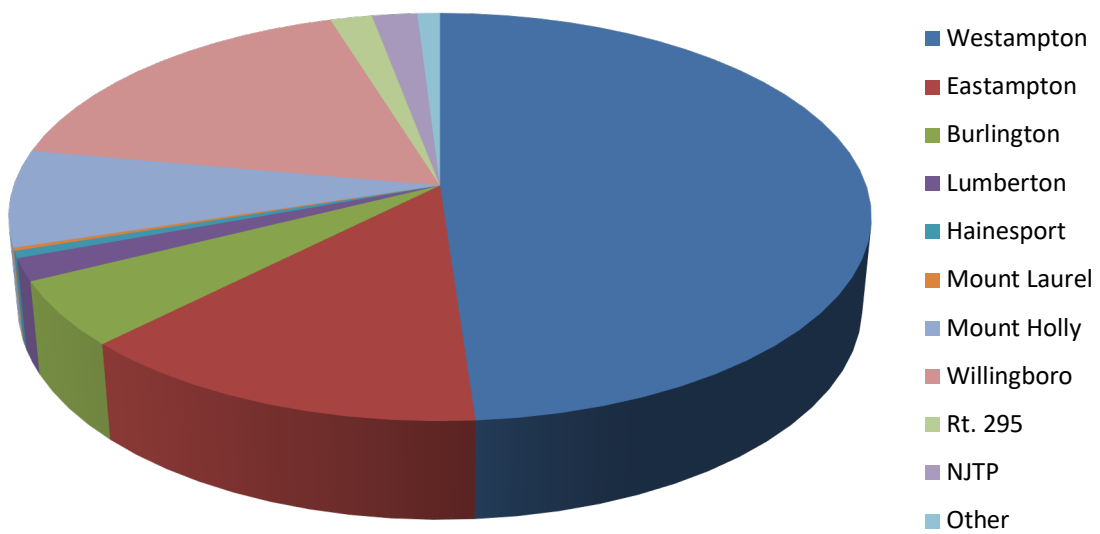


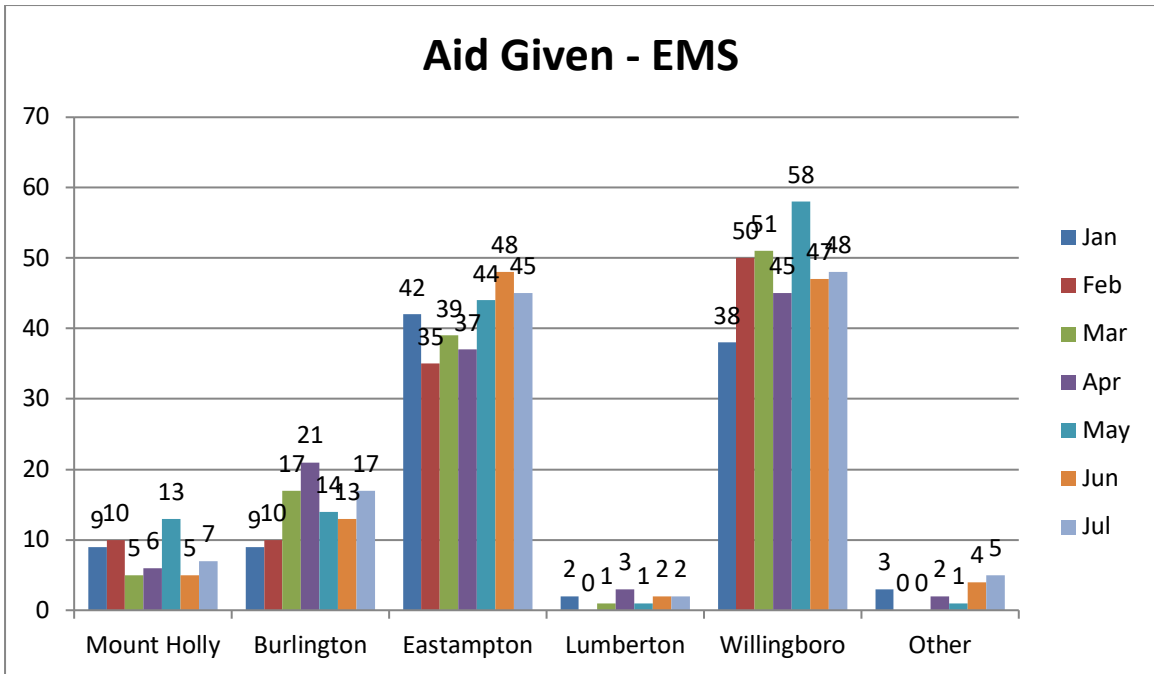
Mutual Aid

Monthly Calls By District

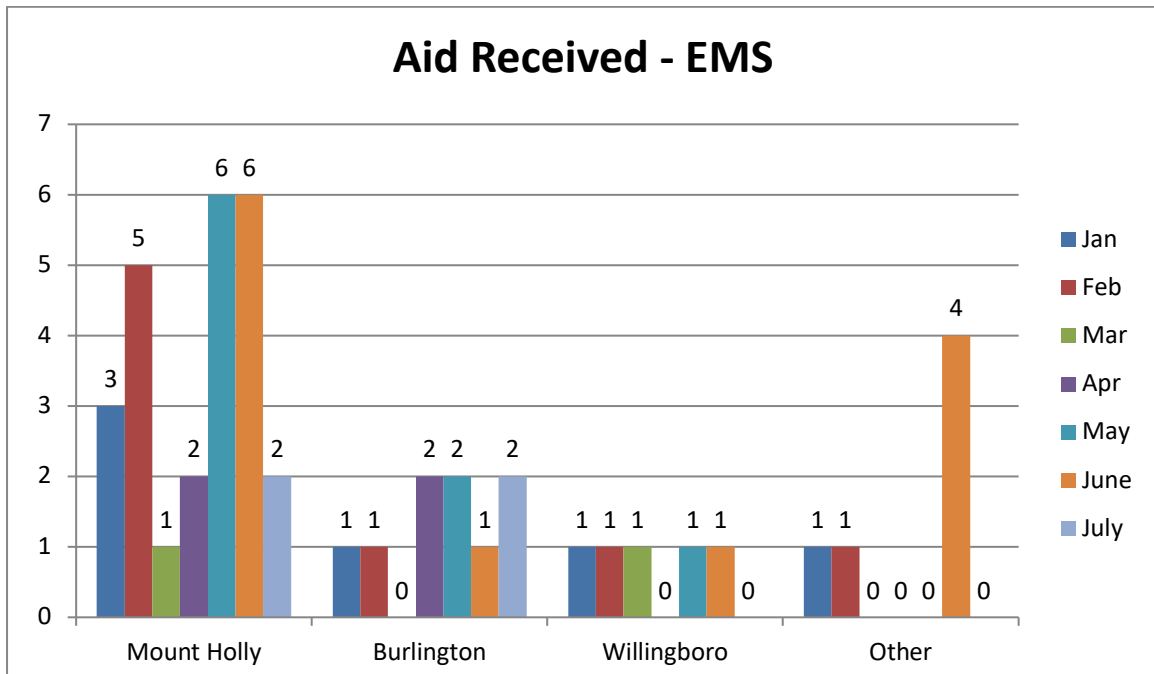


Calls By District (YTD)

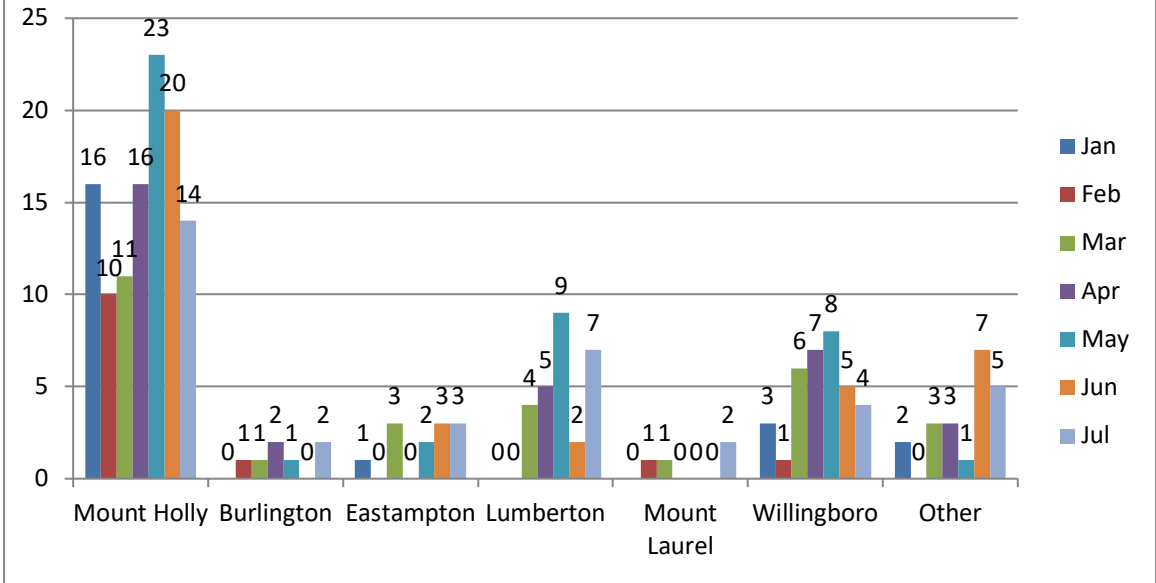




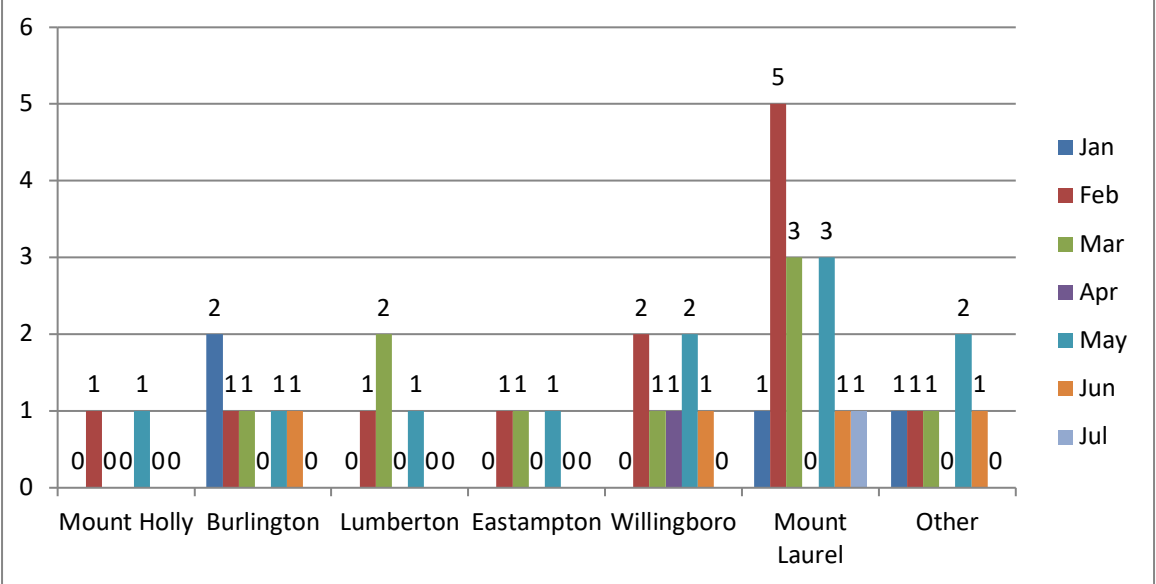
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	102360	100728	1632
802	2015	Ford	E-450	Ambulance	75460	75334	126
803	2010	Ford	E-450	Ambulance	57995	57384	611
2722	2020	E-One		Rescue - Engine	5360	4753	607
2723	2006	KME	Predator	Rescue - Engine	OOS	OOS	OOS
2725	2013	KME	Severe Service	Ladder	30241	30000	241
2729	2017	Ford	F-350	Utility	39550	38880	670
FM272	2006	Ford	Explorer	Duty/Inspector	75828	75585	243
2700	2015	Chevy	Tahoe	Command Car	61540	60911	629

Out of Service Apparatus 2021

	2722	2723	2725	27801	27802	27803
January	X	0	0	9	0	3
February	X	0	0	0	0	0
March	0	22	0	0	0	0
April	0	30	0	0	1	0
May	0	31	0	0	7	0
June	0	30	0	0	0	0
July	0	31	0	0	0	0
August						
September						
October						
November						
December						
Totals	0	144	0	9	8	3

Apparatus and Equipment

Rescue Engine 2722

- Primer working intermittently.
- Section of rub rail coming off and needs replaced.
- Intermittent issues with A/C not working.
- Discharge 1 gauge not working.
- Officer side front compartment lights not working.

Rescue Engine 2723

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

Ladder 2725

- Green light under body not working.
- Ladder tip flood lights not working.
- Aerial waterway gate inoperable at pump panel.
- Telma recall issues.
- Intermittent issues with ladder extension.
- Pump panel gauge discharge 1 needs replaced.
- AM/FM radio not working.
- Issues with outriggers not working at all times.
- Ladder greased/PM.
- Pump PM completed.
- Check engine light on.
- Tip light out.
- Air conditioner not working.

Ambulance 27801

- In service.

Ambulance 27802

- Main oxygen gauge not working correctly.

Ambulance 27803

- Check engine light on.
- Transmission issues.

2729

- Brakes pulsating.

FM272

- Fueling issue.

Chief 2700

- License plate LED out.
- Rear LED out.

Equipment

- 1 AED out of service for repairs.
- 2722 Winch controller out of service, temporary replacement in service.
- Edraulic ram on 2722 leaking oil.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	60	206.5	337	82.5	55.5	0	0	7.5
February	85.5	102.5	302.5	59	96	0	0	0
March	146.5	116	342	132	168.5	0	0	0
April	140	375.5	444	87.5	60	0	168	0
May	72	438.5	495	127.5	266	0	102	24
June	72	276	394	145.5	145	0	0	12
July	48	294	507	62.5	266.5	0	0	48
August								
September								
October								
November								
December								
YTD	624	1809	2821.5	696.5	1057.5	0	270	91.5

Incident/Events 2021

1/6- #39- Rescue
 1/10- #69- Overdose
 1/15- #120- Trauma
 1/16- #128- Overdose
 1/16- #134- Cardiac Arrest- Burlington
 1/16- #135- Overdose- Mount Holly
 1/21- #178- Cardiac Arrest
 1/24- #196- Trauma
 1/25- #203- House Fire- Mount Holly
 1/25- #210- Trauma
 1/27- #235- Cardiac Arrest- Willingboro

1/28- Hazmat team physicals
2/3- #310- Overdose- Willingboro
2/6- #332- Garage fire
2/6- #335- Overdose
2/14- #407- Automobile fire
2/20- #470- Rescue- Rt. 295
2/20- #471- Rescue/Fatal MVA
2/25- #518- Cardiac Arrest- Burlington
2/25- #529- Rescue
2/26- #535- Overdose
3/1- #561- Cardiac Arrest- Mount Holly
3/2- #569- Cardiac Arrest- Willingboro
3/4- #590- Cardiac Arrest- Mount Holly
3/5- #595- House Fire- Willingboro
3/5- #596- Cardiac Arrest- Burlington
3/8- #613- MVA/Fire/Fatal- Rt. 295
3/9- #627- House Fire- Pemberton
3/10- #638- House Fire- Pemberton
3/11- #652- Overdose
3/13- #675- House Fire- Willingboro
3/15- #686- Cardiac Arrest- Burlington
3/16- #699- DOA
3/17- #709- House Fire- Lumberton
3/17- #717- MVA/Fly- Eastampton
3/20- #754- ATV MVA Trauma
3/20- #756- Bike MVA Trauma- Burlington
3/20- #760- Cardiac Arrest- Burlington

3/26- #814- Overdose
3/26- #826- Apartment Fire- Burlington
3/26- #828- Trauma Fall
3/27- #833- Cardiac Arrest
3/27- #841- Cardiac Arrest- Mount Holly
3/28- #844- House Fire- Lumberton
3/29- #854- Ped MVA/Fly
4/3- #900- Houser Fire- Willingboro
4/3- #902- Overdose
4/5- #912- DOA
4/13- #991- DOA- Mount Holtt
4/15- #1003- House Fire- Willingboro
4/19- #1038- Hazmat- Moorestown
4/20- #1055- Ped MVA
4/21- #1062- Overdose
4/24- #1103- Garage Fire- Pemberton
4/25- #1110- DOA
4/26- #1115- Building Fire, 2nd Alarm- Burlington City
4/29- #1147- Rescue- Mount Holly
5/1- #1127- Seizures on Rancocas Creek trail
5/4- #1214- Rescue- Mount Holly
5/7- EMS Stand by for Westampton Police agility testing new hires
5/12- #1289- Townhouse fire
5/13- #1297- Rescue
5/14- #1303- Trauma
5/24- #1421- 3rd Alarm apartment fire- Burlington Township
5/24- #1426- Overdose- Mount Holly

5/25- #1439- Burn Victim
5/27- #1461- Trauma- Willingboro
5/27- #1464- 2nd Alarm townhouse fire- Willingboro
6/3- #1531- Hazmat- Joint Base
6/3- #1542- Overdose- Burlington
6/5- #1569- Motorcycle Crash/Fly out- Eastampton
6/5- #1570- Overdose
6/6- #1587- Rescue- Pemberton
6/6- #1589- Building fire- Burlington
6/8- #1607- Motorcycle crash- Lumberton
6/9- #1614- Lightning strike DOA golf course
6/10- #1622- Bus fire- NJTP
6/10- #1625- Fall victim/Trauma
6/11- #1647- Rescue- Mount Holly
6/12- #1649- Building fire 2nd Alarm- Hainesport
6/12- EMS standby at RV fields- Eastampton
6/13- #1666- Electrocution- Lumberton
6/19- #1726- Newborn delivery- Eastampton
6/20- #1738- Ejection- NJTP
6/21- #1749- Trauma MVA- Eastampton
6/21- #1752- BCIT Graduation standby
6/22- #1759- Building fire- Burlington
6/22- #1763- CO leak Central Comm/Evacuation
6/23- #1776- Cardiac arrest
6/23- #1777- Cardiac arrest
6/24- #1779- House Fire- Willingboro
6/24- Teach CPR for Westampton Twp. PD

6/25- #1791- Amputation
6/25- #1799- Barn fire- Springfield
6/27- #1811- Dwelling fire 2nd Alarm- Mount Holly
7/6- #1899- Apartment fire- Lumberton
7/8- #1910- Cardiac Arrest
7/9- #1920- Rescue- NJTP
7/10- #1932- Overdose- Eastampton
7/12- #1962- Townhouse fire- Mt. Laurel
7/17- EMS Standby Westampton Sports Complex
7/17- Dunk Tank Mt. Holly Moose Lodge
7/18- #2016- Unconscious Trauma- Eastampton
7/19- No#- Fall Trauma- Burlington
7/20- #2043- Cardiac Arrest- Eastampton
7/21- #2047- House Fire- Mansfield
7/24- #2082- House Fire- Willingboro
7/27- #2114- RV Fire- Mount Holly



Westampton Township Emergency Services Training Report

Total Training Hours for July 2021
273.58 Hours

First Name	Last Name	Completions	Duration (hours)
Alexandra	Fitzpatrick	26	23
Alyssa	Chapman	1	2.5
Ben	Guerrini	8	6
Brian	Hoagland	8	6.5
Bryan	Iannacone	11	4.08
Cecil	Collins	12	9.75
Chad	Bozoski	4	8.5
Colin	Leaper	0	0
Craig	Farnsworth	5	5.75
Daniel	Bard	5	.5
Daulton	Treece	0	0
David	Shaw	4	3
David	Washick	5	3.5
Ezequiel	Justice	2	1.5
Greg	Barna	12	9.25
James	Hill	13	9.5
Jeff	DeAngelis	1	.5
Julian	Vallery	15	20.5
Justin	Nusspickel	14	6.75
Karlie	Cunningham	2	2
Keith	Fischer	0	0
Kevin	Peirce	8	5
Matt	Roman	9	12.5
Max	VanDoren	2	12.5
Michael	Westdyk	18	17.75
Michael	Wolfschmidt	20	30.75
Mike	Fadden	11	7.5
Paul	Richartz	10	11
Ronel	Bridgette	9	19
Ryan	Engle	9	9
Sean	Quigg	2	1
Sean	Wyatt	4	1.5
Stephanie	Jernigan	5	3.5
Steve	Pratt	1	.5
Tiana	Ramirez	1	.25
Tiffany	Hunt	7	9.5
Timothy	Moshier	8	2.25
Vincent	Knott	7	7

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 8/10/2021

RESOLUTION NO. 95-21

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 August 10, 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						

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	2,261,697.73	0.00	2,261,697.73	0.00	0.00	2,261,697.73	
CAPITAL FUND	1-04	14,892.98	0.00	14,892.98	0.00	0.00	14,892.98	
DOG FUND	1-12	1,045.00	0.00	1,045.00	0.00	0.00	1,045.00	
PUBLIC DEFENDER FUND	1-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00	
ESCROW FUND	1-14	26,851.18	0.00	26,851.18	0.00	0.00	26,851.18	
RECREATION FUND	1-17	6,458.95	0.00	6,458.95	0.00	0.00	6,458.95	
OPEN SPACE FUND	1-18	22,666.84	0.00	22,666.84	0.00	0.00	22,666.84	
FIRE CODE PENALTY FUND	1-19	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	
POLICE OUTSIDE OVERTIME FUND	1-21	448.43	0.00	448.43	0.00	0.00	448.43	
COAH FUND	1-24	4,360.00	0.00	4,360.00	0.00	0.00	4,360.00	
POLICE COMMUNITY EVENTS DONATIONS	1-28	2,491.00	0.00	2,491.00	0.00	0.00	2,491.00	
Total of All Funds:		<u>2,343,512.11</u>	<u>0.00</u>	<u>2,343,512.11</u>	<u>0.00</u>	<u>0.00</u>	<u>2,343,512.11</u>	

APPROVED
WESTAMPTON TOWNSHIP
DATE August 10 2021

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
1-01-22-195-044 00209100 1 03971	CONSTRUCTION OFFICIAL-OE-DUES&SCHOOLING EMILY MARSHALL-HESS	REIMBURSE-CONSTRUCTION	345.00	R	08/05/21	08/05/21			
	TECHNICAL ASSISTANT COURSE AT CAMDEN COUNTY COLLEGE-SEPTEMBER 2 THRU DECEMBER 16 2021								
1-01-23-210-204 00208948 1 01875	INSURANCE-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPL JIF	2ND HALF 2021 INSURANCE	46,340.50	R	07/19/21	07/19/21			
	PREMIUM								
1-01-23-215-201 00208948 2 01875	WORKERS COMPENSATION-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPL JIF	2ND HALF 2020 INSURANCE	126,240.50	R	07/19/21	07/19/21			
	PREMIUM								
1-01-23-220-201 00209065 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	JULY 2021 HEALTH INSURANCE	72,658.80	R	07/29/21	07/29/21			
1-01-23-220-202 00209086 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC	AUGUST 2021 PRESCRIPTION	21,902.15	R	08/04/21	08/04/21			
	INSURANCE								
1-01-23-220-204 00208946 1 03069	EMPLOYEE INSURANCE-OE-VISION SUPERIOR VISION OF NJ INC	AUGUST 2021 VISION INSURANCE	188.63	R	07/19/21	07/19/21		539372	
1-01-23-220-205 00209088 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS	JULY 2021 FLEXIBLE	52.50	R	08/04/21	08/04/21		TPAS-220200	
	SPENDING ACCOUNT FEES								
1-01-25-240-028 00208999 1 02238	POLICE-OE-SERVICES STEPHEN P ENT	REIMBURSE-ADOBE ACROPRO	191.80	R	07/21/21	08/04/21			
	00209016 1 02058	BRIAN FERGUSON	60.00	R	07/22/21	08/04/21			
	00209023 1 01838	VIRTUA MEDICAL GROUP P. A.	344.55	R	07/26/21	08/04/21		00165544-00	
	00209066 1 01300	FED EX	34.54	R	07/30/21	08/04/21		7-446-89243	
	STATE TOXICOLOGY LABORATORY	DRUG TESTING PACKAGE SENT TO							
00209079 2 02552	FRASER ADVANCED INFOSYS RENTAL	AUGUST 2021 COPIER LEASE	498.29	R	08/03/21	08/03/21		449169424	
			1,129.18						
1-01-25-240-030 00208900 1 03874	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES ANDREW REDFIELD	REIMBURSE-2 TB DRIVE	66.99	R	07/07/21	08/04/21			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	Continued							
00209096 1 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	34.00	R		08/04/21	08/04/21		
00209098 1 02915	AMAZON	JUNE 2021-POLICE SUPPLIES	299.53	R		08/04/21	08/04/21		
			400.52						
1-01-25-240-032	POLICE-OE-UNIFORMS								
00208517 1 03350	ATLANTIC TACTICAL	2021 UNIFORMS-REDFIELD	498.87	R		05/05/21	08/04/21	SI10635242	
	AS PER SO-10470232								
00208517 2 03350	ATLANTIC TACTICAL	2021 UNIFORMS-CHIEFFALO	256.96	R		05/05/21	08/04/21	SI10630093	
	AS PER SO-10470238								
00208999 2 02238	STEPHEN P ENT	REIMBURSE-UNIFORMS	110.00	R		08/04/21	08/04/21		
			865.83						
1-01-25-240-042	POLICE-OE-TRAINING								
00209098 2 02915	AMAZON	JUNE 2021-K9 FOOD	47.98	R		08/04/21	08/04/21		
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00208809 1 01355	HOME DEPOT CREDIT SERV (WTFD)	JUNE 2021 SUPPLIES	46.92	R		06/29/21	08/04/21	4065104	
00208809 4 01355	HOME DEPOT CREDIT SERV (WTFD)	JUNE 2021 SUPPLIES	41.94	R		08/04/21	08/04/21	6520097	
00208809 5 01355	HOME DEPOT CREDIT SERV (WTFD)	JUNE 2021 SUPPLIES	199.00	R		08/04/21	08/04/21	30470	
00208809 6 01355	HOME DEPOT CREDIT SERV (WTFD)	JUNE 2021 SUPPLIES	119.82	R		08/04/21	08/04/21	60451	
00208809 7 01355	HOME DEPOT CREDIT SERV (WTFD)	JUNE 2021 SUPPLIES	58.18	R		08/04/21	08/04/21	6054351	
00208809 8 01355	HOME DEPOT CREDIT SERV (WTFD)	JUNE 2021 SUPPLIES	21.30	R		08/04/21	08/04/21	2031353	
00208821 1 03944	DEVO DESIGNS	TEE SHIRTS	3,232.00	R		06/29/21	07/19/21	20210028R1	
	AS PER INVOICE#20210028R1								
*PLEASE NOTE-WESTAMPTON TOWNSHIP IS SALES TAX EXEMPT									
PLEASE SIGN PURCHASE ORDER AND RETURN FOR PAYMENT. THANK YOU									
00208961 1 01994	DELAGE LANDEN FINANCIAL SERV	AUGUST 2021 PRINTER LEASE	115.00	R		07/19/21	07/19/21	73137618	
00208980 1 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	314.85	R		07/19/21	08/04/21	546033	
00208980 2 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	104.62	R		08/04/21	08/04/21	545491A	
00208980 3 03593	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	45.53	R		08/04/21	08/04/21	546033A	
00208989 1 03329	AA AFFORDABLE OVERHEAD DOORS	DOOR REPAIR	474.00	R		07/19/21	08/04/21		
00209054 1 01839	A-ACADEMY OF SOUTH JERSEY INC	PEST CONTROL	65.00	R		07/28/21	08/04/21	ORDER#103019	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-260-026 00209079 3 02552	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT FRASER ADVANCED INFOSYS RENTAL AUGUST 2021 COPIER LEASE	Continued	462.54 5,300.70	R		08/03/21	08/03/21		449169424	
1-01-25-260-030 00208988 1 00149 00208988 2 00149 00208988 3 00149 00209055 1 01736 00209055 2 01736	EMER MED SERV-OE-SUPPLIES & EQUIPMENT V E RALPH & SON INC V E RALPH & SON INC V E RALPH & SON INC ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES MEDICAL OXYGEN MEDICAL OXYGEN	539.10 345.00 287.46 96.00 191.86	R R R R R		07/19/21 08/04/21 08/04/21 07/28/21 08/04/21	08/04/21 08/04/21 08/04/21 08/04/21 08/04/21		422378 421163 422167 21-63158 21-72703	
1-01-25-260-042 00208990 1 03554	EMER MED SERV-OE-TRAINING GOOD WILL FIRE COMPANY	PUMP OPS CLASS	220.00	R		07/19/21	08/04/21			
1-01-25-260-092 00208807 1 03313	EMER MED SERV-OE-FIRE EQUIPMENT MAINT READING FIRE EQUIPMENT INC	PPE CLEANING & REPAIR	87.69	R		06/29/21	08/04/21		7434	
1-01-25-260-094 00208781 1 03150	EMER MED SERV-OE-RADIO MAINTENANCE SUNNY COMMUNICATIONS INC	PORTABLE RADIO REPAIR	150.00	R		06/14/21	08/04/21		103282	
1-01-25-260-199 00208943 1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH & SEMPTIMHELTER	JUNE 2021 MEDICAL BILLING	1,921.88	R		07/19/21	07/19/21		8858	
1-01-25-265-201 00208805 1 00178 00208805 2 00178 00208805 3 00178	UFSA-OE-SUPPLIES GRAINGER GRAINGER GRAINGER	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	404.24 132.48 43.37- 493.35	R R R		06/29/21 08/04/21 08/04/21	08/04/21 08/04/21 08/04/21		9957331581 9962081551 9962081569	
1-01-25-265-202 00208947 1 01121	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE FORD CREDIT	3RD QTR 2021 VEHICLE LEASE	3,152.73	R		07/19/21	07/19/21		1766816	
1-01-25-265-299 00209040 1 00089	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER CO	JULY 2021 FIRE HYDRANT SERVICE	7,122.15	R		07/26/21	07/26/21			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	chk/Void Date	Invoice	PO Type
1-01-26-290-024 STREETS & ROADS-OE-BUILDINGS & GROUNDS										
00208949	1 02679	SHERWIN WILLIAMS	PUBLIC WORKS BLDG PAINT	439.75	R		07/19/21	07/19/21	3012-9	
00208950	1 01264	READY REFRESH BY NESTLE	JULY 2021 WATER COOLER	104.69	R		07/19/21	07/19/21	1160433154291	
RENTAL										
00208993	1 02276	ABSOLUTE COMFORT CONTROL	AIR CONDITIONING WORK	154.50	R		07/20/21	07/20/21	7559	
00208993	2 02276	ABSOLUTE COMFORT CONTROL	CREDIT MEMO	0.89-	R		07/20/21	07/20/21		
00209074	1 00179	ALL SYSTEMS GO	Labor/Services Phone System	89.95	R		08/03/21	08/03/21	35483	
				788.00						
1-01-26-290-030 STREETS & ROADS-OE-SUPPLIES										
00208892	3 01019	HOME DEPOT CREDIT SERVICES	GRASS TRAILER PAINT	37.98	R		07/06/21	08/05/21	9031620	
00208892	4 01019	HOME DEPOT CREDIT SERVICES	BOWL CLEANER & FRESHENER	45.85	R		07/06/21	08/05/21	9031586	
00208892	7 01019	HOME DEPOT CREDIT SERVICES	COMPACT TABLE SAW	378.97	R		07/22/21	08/05/21	22522	
00208892	13 01019	HOME DEPOT CREDIT SERVICES	SPRING MOUNT & SPADES	329.25	R		08/05/21	08/05/21	4011883	
00209028	1 02743	AUTO PARTS CONNECTION	SUPER ADHESIVE	8.29	R		07/26/21	07/26/21	990866	
00209063	1 02818	REDMOND LANDSCAPING LLC	BLACK MULCH	405.00	R		07/28/21	08/05/21	25503	
00209063	2 02818	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	540.00	R		07/28/21	08/05/21	25483	
				AS PER ORDER#33324, 31972, 32370						
**PLEASE SIGN AND RETURN FOR PAYMENT										
ALSO, PLEASE SUBMIT AN INVOICE FOR ALL										
AMOUNTS OWED.										
THANK YOU!!!										
00209063	3 02818	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	27.00	R		08/05/21	08/05/21	25927	
00209084	1 03593	DEL VEL CHEMICAL CO INC	AIR FRESHENER	233.20	R		08/03/21	08/03/21	545012C	
00209097	1 02165	LOWE'S BUSINESS ACCOUNT	CONDENSATE PUMP	66.49	R		08/04/21	08/04/21	928901	
00209098	3 02915	AMAZON	JUNE 2021-TONER, ICE POPS	375.68	R		08/04/21	08/04/21		
				2,447.71						
LENS WIPES, SURFACING DISKS										
1-01-26-290-032 STREETS & ROADS-OE-CLOTHING ALLOWANCE										
00209103	1 01898	JORDAN WEBSTER	REINBURSE-WORK BOOTS	89.95	R		08/05/21	08/05/21		
1-01-26-290-044 STREETS & ROADS-OE-DUES & SCHOOLING										
00209020	1 01367	CHRISTIAN TAYLOR	REIMBURSEMENT FOR CPWM COURSE	944.00	R		07/23/21	07/23/21		
MANAGEMENT TASKS-RESPONSIBILITIES & PRACTICES										
00209082	1 01367	CHRISTIAN TAYLOR	REIMBURSEMENT FOR CPWM COURSE	760.00	R		08/03/21	08/03/21		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
00209061	DIRECT ENERGY BUSINESS	JULY 2021 NATURAL GAS-WTFD	9.81	R		07/28/21	07/28/21	HS12563196	
00209068	DIRECT ENERGY BUSINESS	JULY 2021 NATURAL GAS-REC CTR	2.21	R		07/30/21	07/30/21	HS12567644	
00209068	DIRECT ENERGY BUSINESS	JULY 2021 NATURAL GAS-MCPL BLD	43.77	R		07/30/21	07/30/21	HS12567645	
00209094	PSE&G	JULY 2021 ELECTRIC & GAS-WTFD	1,934.84	R		08/04/21	08/04/21	605804529390	
			2,030.63						
1-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00208944	COMCAST	AUGUST 2021 POLICE XFINITY TV	170.16	R		07/19/21	07/19/21		
00208962	VERIZON	JULY 2021-PHONE LINES-FIRE	120.82	R		07/19/21	07/19/21		
	ALARM AT AMERICAN LEGION HALL-781 RANCOCCAS ROAD								
00208962	VERIZON	JULY 2021-FIRE ALARM-REC CTR	82.06	R		07/19/21	07/19/21		
00208994	VERIZON WIRELESS	JULY 2021 CELL PHONES &	540.35	R		07/20/21	07/20/21	9883691383	
	POLICE LAPTOP LINES								
00209041	COMCAST	AUGUST 2021 POLICE INTERNET	448.04	R		07/26/21	07/26/21		
00209042	COMCAST BUSINESS	AUGUST 2021 BUSINESS PHONE	377.19	R		07/26/21	07/26/21	126494318	
	LINE USAGE IN MUNICIPAL BUILDING								
00209067	COMCAST	AUGUST 2021 INTERNET-REC CTR	113.76	R		07/30/21	07/30/21		
00209069	JODIE TRMT	Fax-July 2021	46.22	R		08/02/21	08/02/21		
	Reimbursement								
00209092	AT&T MOBILITY	JULY 2021 CELL PHONES	155.39	R		08/04/21	08/04/21		
00209092	AT&T MOBILITY	JULY 2021 CELL PHONES	1,353.38	R		08/04/21	08/04/21		
00209093	COMCAST	AUGUST 2021 INTERNET-WTFD	261.14	R		08/04/21	08/04/21		
00209093	COMCAST	JULY 2021 XFINITY TV-WTFD	77.99	R		08/04/21	08/04/21		
			3,746.50						
1-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00208952	NEW JERSEY AMERICAN WATER CO	JULY 2021 WATER-MCPL BLDG	304.54	R		07/19/21	07/19/21		
00208952	NEW JERSEY AMERICAN WATER CO	JULY 2021 WATER-AMERICAN	16.85	R		07/19/21	07/19/21		
	LEGION HALL-781 RANCOCCAS ROAD								
00208952	NEW JERSEY AMERICAN WATER CO	JULY 2021 WATER-PRIVATE FIRE	179.40	R		07/19/21	07/19/21		
	SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00208952	NEW JERSEY AMERICAN WATER CO	JULY 2021 WATER-FIRE HOUSE	98.14	R		07/19/21	07/19/21		
00208974	WILLINGBORO MCPL UTIL AUTH	3RD QTR 2021 WATER & SEWER RECREATION CENTER	199.56	R		07/19/21	07/19/21		
			798.49						

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1-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00208954 1 03418	RIGGINS INC	DIESEL FUEL (7/8/21)	253.26	R		07/19/21	07/19/21	75050425	
00208956 1 03393	WEX BANK	JUNE 2021 GASOLINE PURCHASES	290.23	R		07/19/21	07/19/21	72793126	
00208996 1 03418	RIGGINS INC	DIESEL FUEL (7/19/21)	223.29	R		07/20/21	07/20/21	75051267	
00209085 1 03418	RIGGINS INC	DIESEL FUEL (8/2/21)	229.43	R		08/03/21	08/03/21	75051791	
			996.21						
1-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00209073 1 00029	BURLINGTON COUNTY TREASURER	JULY 2021 LANDFILL FEES	25,818.70	R		08/02/21	08/02/21	ST096754	
1-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX								
00209073 2 00029	BURLINGTON COUNTY TREASURER	JULY 2021 LANDFILL FEES	925.59	R		08/02/21	08/02/21	ST096754	
1-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00209046 1 01416	TOWNSHIP OF MAPLE SHADE	JUNE 2021 TRASH PICKUP	2,087.68	R		07/27/21	07/27/21	INV-108957	
	WESTAMPTON COURT CONDOMINIUMS								
1-01-41-715-299	BULLETPROOF VEST PARTNERSHIP GRANT-MISC								
00208849 1 03945	THE ACTIVITY GROUP LLC	BULLET PROOF VEST-PTL JOSHUA ROWBOTTOM	1,224.53	R		06/29/21	08/04/21		
1-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00208953 1 01917	LANGUAGE SERVICES ASSOCIATES	JUNE 2021 INTERPRETING SERVICES-SPANISH	25.20	R		07/19/21	07/19/21	1207894	
00208960 1 02552	FRASER ADVANCED INFOSYS RENTAL	JULY 2021 COPIER LEASE IN MUNICIPAL COURT	163.31	R		07/19/21	07/19/21	447453184	
00208963 1 02656	GOLD TYPE BUSINESS MACHINE INC	2ND QTR 2021 E-TICKETING	737.55	R		07/19/21	07/19/21	32004	
00209070 1 03430	HEARTLAND PAYMENT SYSTEMS	JULY 2021 CREDIT CARD FEE EASTAMPTON TOWNSHIP	310.84	R		08/02/21	08/02/21		
00209070 2 03430	HEARTLAND PAYMENT SYSTEMS	JULY 2021 CREDIT CARD FEE WESTAMPTON TOWNSHIP	496.95	R		08/02/21	08/02/21		
00209070 3 03430	HEARTLAND PAYMENT SYSTEMS	JULY 2021 CREDIT CARD FEE HAINESPORT TOWNSHIP	243.40	R		08/02/21	08/02/21		
			1,977.25						
1-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00208940 1 00004	RANCOGAS VALLEY REG HIGHSCHOOL	AUGUST 2021 REGIONAL HIGH SCHOOL TAXES	971,235.60	R		07/19/21	07/19/21		

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1-01-55-900-002	LOCAL DISTRICT SCHOOL TAX							
00208941 1 00074	WESTAMPTON TWP BD OF EDUCATION	AUGUST 2021 LOCAL SCHOOL	927,941.08	R	07/19/21	07/19/21		
	DISTRICT TAXES							
1-01-55-900-008	RESERVE FOR STATE GRANTS							
00209018 1 01130	OCCUPATIONAL TRAINING CENTER	RECYCLING-REPLACEMENT LIDS &	880.00	R	07/23/21	08/02/21	INV8351	
00209018 2 01130	OCCUPATIONAL TRAINING CENTER	RECYCLING-96 GALLON BUCKETS	1,100.00	R	07/23/21	08/02/21	INV8351	
			<u>1,980.00</u>					
		Fund Total: CURRENT FUND	2,261,697.73					
Fund:	CAPITAL FUND							
1-04-55-919-03F	CAPITAL-ORDINANCE#2019-3-F (SECURITY)							
00208846 1 03709	MG ALARMS & SECURITY LLC	OUTDOOR SECURITY CAMERAS	4,875.00	R	06/29/21	08/04/21		
00209062 1 02949	JOSHUA ROWBOTTOM	REIMBURSEMENT-CAMERAS	23.29	R	07/28/21	08/04/21		
			<u>4,898.29</u>					
1-04-55-919-03G	CAPITAL-ORDINANCE#2019-3-G (RD REPAVING)							
00209045 1 00560	ALAIMO GROUP INC	JUNE 2021 ENGINEERING-NJDOT	1,045.00	R	07/27/21	07/27/21	205984	
	2019/2020 MUNICIPAL AID PROGRAM							
00209045 2 00560	ALAIMO GROUP INC	JUNE 2021 ENGINEERING-NJDOT	6,687.19	R	07/27/21	07/27/21	205985	
	2019/2020 MUNICIPAL AID PROJECT							
00209045 3 00560	ALAIMO GROUP INC	JUNE 2021 ENGINEERING-NJDOT	2,262.50	R	07/27/21	07/27/21	205986	
	2022 MUNICIPAL AID APPLICATION							
			<u>9,994.69</u>					
		Fund Total: CAPITAL FUND	14,892.98					
Fund:	DOG FUND							
1-12-55-900-904	ANIMAL CONTROL SERVICES							
00209090 1 03342	NJ ANIMAL CONTROL LLC	JULY 2021 ANIMAL CONTROL	1,030.00	R	08/04/21	08/04/21	3196	
	INCLUDES ANIMAL BITE INVESTIGATION & REPORTING							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-12-55-900-905	NJ STATE DEPT OF HEALTH								
00209095	1 00291	NJ DEPT OF HEALTH AND SENIOR	15.00	R		08/04/21	08/04/21		
		Fund Total: DOG FUND	1,045.00						
Fund:	PUBLIC DEFENDER FUND								
1-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00209091	1 03595	DANIEL M ROSENBERG & ASSOC LLC JULY 2021 PUBLIC DEFENDER	1,600.00	R		08/04/21	08/04/21		
		Fund Total: PUBLIC DEFENDER FUND	1,600.00						
Fund:	ESCROW FUND								
1-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00209049	2 03357	MALAMUT & ASSOCIATES LLC MAY 2021 LEGAL	375.00	R		07/28/21	07/28/21	6475	
00209050	1 00360	ALAIMO GROUP INC JUNE 2021 ENGINEERING	22,917.43	R		07/27/21	07/27/21	205989	
00209051	3 03246	FLORIO PERRUCCI STEINHARDT MAY 2021 LEGAL	315.00	R		07/27/21	07/27/21	200933	
00209072	5 03246	FLORIO PERRUCCI STEINHARDT JUNE 2021 LEGAL	297.50	R		08/02/21	08/02/21	200063	
			23,904.93						
1-14-56-851-012	WESTAMPTON REALTY REDEVELOPMENT (805-1)								
00209049	1 03357	MALAMUT & ASSOCIATES LLC JUNE 2021 LEGAL	270.00	R		07/27/21	07/27/21	6704	
00209051	4 03246	FLORIO PERRUCCI STEINHARDT JUNE 2021 LEGAL	175.00	R		07/27/21	07/27/21	200064	
			445.00						
1-14-56-851-016	PARIS CORP (201-7.05 & 7.06)								
00209048	1 03257	ENVIRONMENTAL RESOLUTIONS INC APRIL 2021 RESOLUTION REVIEW	160.00	R		07/27/21	07/27/21	86637	
1-14-56-851-017	DUNKIN DONUTS (901.01-4)								
00209051	2 03246	FLORIO PERRUCCI STEINHARDT JUNE 2021 LEGAL	87.50	R		07/27/21	07/27/21	200934	
1-14-56-851-018	TESLA INC (201-7.01)								
00209050	4 00560	ALAIMO GROUP INC JUNE 2021 ENGINEERING	146.25	R		07/27/21	07/27/21	205990	
1-14-56-851-020	PSE&G (904-1)								
00209050	3 00560	ALAIMO GROUP INC JUNE 2021 ENGINEERING	562.50	R		07/27/21	07/27/21	205991	

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P.O. Id	Item Vendor				Enc Date	Date		Type

1-14-56-851-020	PSE&G (904-1)	Continued	87.50	R	07/27/21	07/27/21	200935	
00209051	FLORIO PERRUCCI STEINHARDT	JUNE 2021 LEGAL	650.00					

1-14-56-851-821	DOLAN CONTRACTORS (203-889)-597 RANCOCAS		1,457.50	R	07/27/21	07/27/21	205989	
00209050	ALAIMO GROUP INC	JUNE 2021 ENGINEERING						

Fund Total: ESCROW FUND 26,851.18

Fund: RECREATION FUND

1-17-55-900-109	RECREATION-SUMMER PROGRAM							
00209104	MICHAEL ZENO	SPORTS CAMPS (JUNE 28-AUG 12)	200.00	R	08/05/21	08/05/21		
00209105	THOMAS F ORR JR	SOCCER CAMP (AUGUST 2-5 2021)	360.00	R	08/05/21	08/05/21		
00209106	KATLYN ATMORE	SOCCER CAMP (AUGUST 2-5 2021)	360.00	R	08/05/21	08/05/21		
00209107	NICOLE PETRAS	SOCCER CAMP (AUGUST 2-5 2021)	580.00	R	08/05/21	08/05/21		
00209108	LAST MINUTE SPORTS CAMPS LLC	SOCCER CAMP (AUGUST 2-5 2021)	500.00	R	08/05/21	08/05/21		
00209109	DAMON PETRAS	SOCCER CAMP (AUGUST 2-5 2021)	545.00	R	08/05/21	08/05/21		
00209110	MALACHI GALE-BARANOSKI	SPORTS CAMPS (JUN 28-AUG 12)	300.00	R	08/05/21	08/05/21		
00209111	EMMANUEL PAYTON	SOCCER CAMP-AUGUST 2-5 2021	360.00	R	08/05/21	08/05/21		
00209113	DEVON YOUNG	SOCCER CAMP-AUGUST 2-5 2021	120.00	R	08/05/21	08/05/21		
00209114	KORI PANTALONE	SPORTS CAMPS JULY 26-AUG 5)	238.00	R	08/05/21	08/05/21		
00209115	NIDAH HALL	SPORTS CAMPS JULY 26-AUG 5)	336.00	R	08/05/21	08/05/21		
00209116	TAYLOR S KELLY	SPORTS CAMPS JULY 26-AUG 5)	476.00	R	08/05/21	08/05/21		
00209117	GERALD BELSKY	SPORTS CAMPS JULY 26-AUG 5)	436.00	R	08/05/21	08/05/21		
00209118	MARK METZGER	SPORTS CAMPS JULY 26-AUG 5)	1,180.00	R	08/05/21	08/05/21		
			5,991.00					

1-17-55-900-113	RECREATION-EQUIPMENT FUND							
00208942	AUTO PARTS CONNECTION	SOCCER GOALS HOSE CLAMPS	56.45	R	07/19/21	07/19/21	989590	
00208942	AUTO PARTS CONNECTION	CREDIT-HOSE CLAMPS	43.50	R	07/19/21	07/19/21	989694	
			12.95					

1-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE							
00208945	MR BOB'S PORTABLE TOILETS	AUGUST 2021 PORTABLE TOILET	95.00	R	07/19/21	07/19/21	A-309044	
00208945	MR BOB'S PORTABLE TOILETS	AUGUST 2021 PORTABLE TOILET	95.00	R	07/19/21	07/19/21	A-309061	
00208945	MR BOB'S PORTABLE TOILETS	AUGUST 2021 PORTABLE TOILET	75.00	R	07/19/21	07/19/21	A-309173	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-17-55-900-124	4 01177	RECREATION-FIELD & FACILITY MAINTENANCE	Continued	190.00	R	07/19/21	07/19/21		A-309181	
00208945	4 01177	MR BOB'S PORTABLE TOILETS	AUGUST 2021 PORTABLE TOILET	455.00						
Fund Total: RECREATION FUND				6,458.95						
Fund: OPEN SPACE FUND										
1-18-54-375-200 OPEN SPACE-LAND MAINTENANCE-OTHER EXP										
00208892	1 01019	HOME DEPOT CREDIT SERVICES	CONCESSION STAND SUPPLIES	62.08	R	07/06/21	08/05/21		3060784	
00208892	2 01019	HOME DEPOT CREDIT SERVICES	TANSFIELD PARK DRAIN SUPPLIES	72.62	R	07/06/21	08/05/21		31548	
00208892	5 01019	HOME DEPOT CREDIT SERVICES	PARACORD POLY PRO BLACK	11.00	R	07/19/21	08/05/21		2016039	
00208892	6 01019	HOME DEPOT CREDIT SERVICES	RUST GLOSS & ANGLES	111.42	R	07/19/21	08/05/21		7044944	
00208892	8 01019	HOME DEPOT CREDIT SERVICES	STRIP	8.04	R	07/26/21	08/05/21		8022721	
00208892	9 01019	HOME DEPOT CREDIT SERVICES	DRAIN PIPE & UTILITY CART	149.19	R	07/26/21	08/05/21			
00208955	1 02613	BREED'S LANDSCAPE MANAGEMENT	JUNE 2021 GRASS CUTTING	3,500.00	R	07/19/21	07/19/21		6624	
AND SPRING FERTILIZER										
00208973	1 00063	PSE&G	JULY 2021 ELECTRIC-CONCESSION STAND	8,529.42	R	07/19/21	07/19/21		601307202009	
00208975	1 00989	WILLINGBORO MGPL UTIL AUTH	3RD QTR 2021 WATER & SEWER CONCESSION STAND	1,012.59	R	07/19/21	07/19/21			
00208975	2 00989	WILLINGBORO MGPL UTIL AUTH	3RD QTR 2021 WATER & SEWER LAWN SPRINKLER	21.83	R	07/19/21	07/19/21			
00208977	1 03681	SOUTH JERSEY TURF CONSULTANTS	SYNTHETIC FIELDS-MAINTENANCE FALL GROOMING, DECOMPACTION, APPLICATION OF ENZYME ENZYME SPORT SURFACE CLEANER	5,700.00	R	07/19/21	07/19/21		22741	
00209027	1 00099	G W LIPPINCOTT INC	STONE GRAVEL FOR PLAYGROUNDS	40.00	R	07/26/21	07/26/21		472864	
00209027	2 00099	G W LIPPINCOTT INC	STONE GRAVEL FOR PLAYGROUNDS	175.00	R	07/26/21	07/26/21		472774	
00209027	3 00099	G W LIPPINCOTT INC	STONE GRAVEL FOR PLAYGROUNDS	40.00	R	08/06/21	08/06/21		473621	
00209038	1 00063	PSE&G	JULY 2021 ELECTRIC-FOOTBALL FIELD	18.37	R	07/26/21	07/26/21		605005959710	
00209071	1 00099	G W LIPPINCOTT INC	STONE GRAVEL FOR PLAYGROUNDS	40.00	R	08/02/21	08/02/21		473130	
00209078	1 03500	ROBERT T WINZINGER INC	Blend	72.00	R	08/03/21	08/03/21		2107229	
00209080	1 03593	DEL VEL CHEMICAL CO INC	AIR FRESHENER FOR RESTROOMS	93.28	R	08/03/21	08/03/21		545011A	
00209081	1 02613	BREED'S LANDSCAPE MANAGEMENT	JULY 2021 GRASS CUTTING BASEBALL & FOOTBALL FIELDS	3,010.00	R	08/03/21	08/03/21		6687	

Account P. O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-18-54-375-200		ADD FERTILIZER WITH INSECT CONTROL	OPEN SPACE-LAND MAINTENANCE-OTHER EXP CONTINUED	22,666.84						
				22,666.84						
			Fund Total: OPEN SPACE FUND	22,666.84						
Fund:		FIRE CODE PENALTY FUND								
1-19-56-850-800		00209037	FIRE CODE PENALTY FUND EXPENDITURES SIMONS SAYS LLC AFTER THE FIRE PRESENTATION FOR RANCOGAS VALLEY REGIONAL HIGH SCHOOL	1,000.00	R		07/26/21	08/04/21	1352	
			Fund Total: FIRE CODE PENALTY FUND	1,000.00						
Fund:		POLICE OUTSIDE OVERTIME FUND								
1-21-56-850-800		00208939	POLICE OUTSIDE OVERTIME EXPENDITURES CURRENT FUND JULY 12 2021 PAYROLL	307.77	R		07/19/21	07/19/21		
00209047		1 00215	CURRENT FUND JULY 26 2021 PAYROLL	140.66	R		07/27/21	07/27/21		
			Fund Total: POLICE OUTSIDE OVERTIME FUND	448.43						
Fund:		COAH FUND								
1-24-56-850-800		00209044	COAH DEVELOPMENT FEES EXPENDITURES ENVIRONMENTAL RESOLUTIONS INC ELEMENT & FAIR SHARE PLAN, COMPLIANCE HEARING WITH JUDGE	4,360.00	R		07/27/21	07/27/21	86635	
			Fund Total: COAH FUND	4,360.00						
Fund:		POLICE COMMUNITY EVENTS DONATIONS								
1-28-56-850-800		00208624	POLICE COMMUNITY EVENTS DONATIONS KONA ICE CHERRY HILL WATER ICE FOR NATIONAL NIGHT OUT	2,100.00	R		05/24/21	08/04/21		

Account P. O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	chk/Void date	Invoice	PO Type
1-28-56-850-800	1 00695	POLICE COMMUNITY EVENTS DONATIONS	Continued	391.00	R	08/03/21	08/04/21	85102	
00209076		MJ CORPORATE SALES	National night Out T-shirts	2,491.00					
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS		2,491.00					
		Year Total:		2,343,512.11					
Total Charged Lines: 222				Total List Amount: 2,343,512.11	Total Void Amount: 0.00				

P.O. Type: All
Range: First to Last
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	Acct Type	Description	stat/chk	First Rcvd	Enc Date	date	chk/void	Invoice
00208889	07/06/21	03949	A & P PRINTING	2,610.00	1-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		07/06/21	07/12/21			209217
			1 ALCOHOL EDUCATION REHAB FUND											
			TICKETS											
			AS PER INVOICE#209217											
00208931	07/08/21	00018	DELTA DENTAL PLAN OF NJ	5,409.35	1-01-23-220-203	B	EMPLOYEE INSURANCE-OE-DENTAL	R		07/08/21	07/08/21			PM765740
			1 AUGUST 2021 DENTAL INSURANCE											
00208932	07/12/21	03888	WENDY GIBSON	478.75	1-01-20-120-036	B	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES	R		07/12/21	07/12/21			
			1 REIMBURSE-ACROBAT PRO 2020											
Total Purchase Orders:			3	Total P.O. Line Items:	3	Total List Amount:	8,498.10	Total Void Amount:	0.00					

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	232,520.91	0.00	232,520.91	0.00	0.00	232,520.91	
RECREATION FUND	1-17	10,792.95	0.00	10,792.95	0.00	0.00	10,792.95	
POLICE OUTSIDE OVERTIME FUND	1-21	4,112.23	0.00	4,112.23	0.00	0.00	4,112.23	
Total of All Funds:		<u>247,426.09</u>	<u>0.00</u>	<u>247,426.09</u>	<u>0.00</u>	<u>0.00</u>	<u>247,426.09</u>	

P.O. Type: All
Range: 00208933 to 00208936
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	First	Rcvd	Chk/Void
Item Description					Acct Type	Description		Enc	Date	Date
										Invoice
00208933 07/12/21 00002 PAYROLL ACCOUNT										
1	PAYROLL-WE	JULY 3 & 10 2021	3,820.00	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/12/21	07/12/21	
2	FICA/MED	-WE JULY 3 & 10 2021	292.23	1-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/12/21	07/12/21	
			4,112.23							
00208934 07/12/21 00002 PAYROLL ACCOUNT										
1	PAYROLL-WE	JULY 3 & 10 2021	2,165.00	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	07/12/21	07/12/21	
2	PAYROLL-WE	JULY 3 & 10 2021	490.00	1-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/12/21	07/12/21	
3	PAYROLL-WE	JULY 3 & 10 2021	5,599.72	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	07/12/21	07/12/21	
4	PAYROLL-WE	JULY 3 & 10 2021	1,416.00	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/12/21	07/12/21	
5	PAYROLL-WE	JULY 3 & 10 2021	355.24	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/12/21	07/12/21	
6	FICA & MEDICARE	-JULY 12 2021	165.62	1-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	07/12/21	07/12/21	
7	FICA & MEDICARE	-JULY 12 2021	37.49	1-17-55-900-109	B	RECREATION-SUMMER PROGRAM	R	07/12/21	07/12/21	
8	FICA & MEDICARE	-JULY 12 2021	428.38	1-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	07/12/21	07/12/21	
9	FICA & MEDICARE	-JULY 12 2021	27.18	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/12/21	07/12/21	
10	FICA & MEDICARE	-JULY 12 2021	108.32	1-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/12/21	07/12/21	
			10,792.95							
00208935 07/12/21 00002 PAYROLL ACCOUNT										
1	PAYROLL-WE	JULY 3 & 10 2021	6,403.15	1-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	07/12/21	07/12/21	
2	PAYROLL-WE	JULY 3 & 10 2021	3,564.30	1-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	07/12/21	07/12/21	
3	PAYROLL-WE	JULY 3 & 10 2021	2,962.81	1-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	07/12/21	07/12/21	
4	PAYROLL-WE	JULY 3 & 10 2021	2,111.96	1-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	07/12/21	07/12/21	
5	PAYROLL-WE	JULY 3 & 10 2021	230.76	1-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	07/12/21	07/12/21	
6	PAYROLL-WE	JULY 3 & 10 2021	6,462.40	1-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	07/12/21	07/12/21	
7	PAYROLL-WE	JULY 3 & 10 2021	88,376.84	1-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	07/12/21	07/12/21	
8	PAYROLL-WE	JULY 3 & 10 2021	2,051.75	1-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	07/12/21	07/12/21	
9	PAYROLL-WE	JULY 3 & 10 2021	260.00	1-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	07/12/21	07/12/21	
10	PAYROLL-WE	JULY 3 & 10 2021	43,269.27	1-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	07/12/21	07/12/21	
11	PAYROLL-WE	JULY 3 & 10 2021	9,414.00	1-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	07/12/21	07/12/21	
12	PAYROLL-WE	JULY 3 & 10 2021	6,866.94	1-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	07/12/21	07/12/21	
13	PAYROLL-WE	JULY 3 & 10 2021	4,050.00	1-01-25-260-016	B	EMERGENCY MEDICAL SERVICES-S&W-PART-TIME	R	07/12/21	07/12/21	
14	PAYROLL-WE	JULY 3 & 10 2021	24,554.00	1-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	07/12/21	07/12/21	
15	PAYROLL-WE	JULY 3 & 10 2021	89.50	1-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	07/12/21	07/12/21	
16	PAYROLL-WE	JULY 3 & 10 2021	2,800.50	1-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	07/12/21	07/12/21	

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice		
Item Description					Acct Type	Description	Enc Date	Date	Date			
00208935	07/12/21	00002										
		PAYROLL ACCOUNT				Continued						
17	PAYROLL-WE	JULY 3 & 10 2021	11,609.73	1-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	07/12/21	07/12/21			
18	PAYROLL-WE	JULY 3 & 10 2021	778.74	1-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	07/12/21	07/12/21			
19	CLEAN COMM-PAYROLL	JULY 12	951.47	1-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	07/12/21	07/12/21			
			<u>216,808.12</u>									
00208936	07/12/21	00002										
		PAYROLL ACCOUNT										
1	FICA & MEDICARE-WE	7/3 & 7/10	15,712.79	1-01-36-472-286	B	FICA & MEDICARE TAX	R	07/12/21	07/12/21			
Total Purchase Orders:			4	Total P.O. Line Items:		32	Total List Amount:		247,426.09	Total Void Amount:		0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	1-01	234,651.85	0.00	234,651.85	0.00	0.00	234,651.85	
RECREATION FUND	1-17	3,134.74	0.00	3,134.74	0.00	0.00	3,134.74	
POLICE OUTSIDE OVERTIME FUND	1-21	2,664.34	0.00	2,664.34	0.00	0.00	2,664.34	
Total of All Funds:		<u>240,450.93</u>	<u>0.00</u>	<u>240,450.93</u>	<u>0.00</u>	<u>0.00</u>	<u>240,450.93</u>	

P.O. Type: A11
Range: 00209030 to 00209033
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice
Item Description									Enc	Date	Date	

00209030	07/26/21	00002		PAYROLL ACCOUNT								
1	PAYROLL	JULY 26 2021	2,475.00	1-21-56-850-800	B		POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/26/21	07/26/21		
2	FICA & MEDICARE	-JULY 26 2021	189.34	1-21-56-850-800	B		POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/26/21	07/26/21		
			2,664.34									

00209031	07/26/21	00002		PAYROLL ACCOUNT								
1	PAYROLL	-JULY 26 2021	622.50	1-17-55-900-109	B		RECREATION-SUMMER PROGRAM	R	07/26/21	07/26/21		
2	PAYROLL	-JULY 26 2021	375.48	1-17-55-900-118	B		RECREATION-ADULT SOFTBALL	R	07/26/21	07/26/21		
3	PAYROLL	-JULY 26 2021	1,914.00	1-17-55-900-131	B		RECREATION-CONCESSION STAND SALES	R	07/26/21	07/26/21		
4	FICA & MEDICARE	-JULY 26 2021	47.62	1-17-55-900-109	B		RECREATION-SUMMER PROGRAM	R	07/26/21	07/26/21		
5	FICA & MEDICARE	-JULY 26 2021	28.72	1-17-55-900-118	B		RECREATION-ADULT SOFTBALL	R	07/26/21	07/26/21		
6	FICA & MEDICARE	-JULY 26 2021	146.42	1-17-55-900-131	B		RECREATION-CONCESSION STAND SALES	R	07/26/21	07/26/21		
			3,134.74									

00209032	07/26/21	00002		PAYROLL ACCOUNT								
1	PAYROLL	-WE JULY 17 & 24 2021	6,403.15	1-01-20-120-011	B		ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	07/26/21	07/26/21		
2	PAYROLL	-WE JULY 17 & 24 2021	3,564.30	1-01-20-130-011	B		FINANCIAL ADMINISTRATION-S&W REGULAR	R	07/26/21	07/26/21		
3	PAYROLL	-WE JULY 17 & 24 2021	2,962.81	1-01-20-145-011	B		COLLECTION OF TAXES-S&W-REGULAR	R	07/26/21	07/26/21		
4	PAYROLL	-WE JULY 17 & 24 2021	2,111.96	1-01-20-150-012	B		ASSESSMENT OF TAXES-S&W-REGULAR	R	07/26/21	07/26/21		
5	PAYROLL	-WE JULY 17 & 24 2021	230.76	1-01-21-180-012	B		LAND DEVELOPMENT BOARD-S&W REGULAR	R	07/26/21	07/26/21		
6	PAYROLL	-WE JULY 17 & 24 2021	6,843.65	1-01-22-195-011	B		CONSTRUCTION OFFICIAL-S&W-REGULAR	R	07/26/21	07/26/21		
7	PAYROLL	-WE JULY 17 & 24 2021	88,376.84	1-01-25-240-011	B		POLICE-SALARIES & WAGES-REGULAR	R	07/26/21	07/26/21		
8	PAYROLL	-WE JULY 17 & 24 2021	1,961.05	1-01-25-240-014	B		POLICE-S&W-REGULAR OVERTIME	R	07/26/21	07/26/21		
9	PAYROLL	-WE JULY 17 & 24 2021	246.00	1-01-25-240-017	B		POLICE-S&W-SHIFT SUPERVISOR	R	07/26/21	07/26/21		
10	PAYROLL	-WE JULY 17 & 24 2021	43,269.27	1-01-25-260-011	B		EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	07/26/21	07/26/21		
11	PAYROLL	-WE JULY 17 & 24 2021	8,910.00	1-01-25-260-012	B		EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	07/26/21	07/26/21		
12	PAYROLL	-WE JULY 17 & 24 2021	10,782.40	1-01-25-260-014	B		EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	07/26/21	07/26/21		
13	PAYROLL	-WE JULY 17 & 24 2021	4,350.00	1-01-25-260-016	B		EMERGENCY MEDICAL SERVICES-S&W PART-TIME	R	07/26/21	07/26/21		
14	PAYROLL	-WE JULY 17 & 24 2021	24,554.00	1-01-26-290-011	B		STREETS & ROADS-SALARIES & WAGES-REGULAR	R	07/26/21	07/26/21		
15	PAYROLL	-WE JULY 17 & 24 2021	573.92	1-01-26-290-014	B		STREETS & ROADS-S&W-REGULAR OVERTIME	R	07/26/21	07/26/21		
16	PAYROLL	-WE JULY 17 & 24 2021	2,800.50	1-01-42-195-012	B		SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	07/26/21	07/26/21		
17	PAYROLL	-WE JULY 17 & 24 2021	8,323.73	1-01-43-490-011	B		MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	07/26/21	07/26/21		
18	PAYROLL	-WE JULY 17 & 24 2021	519.83	1-01-43-490-014	B		MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	07/26/21	07/26/21		

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Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date	Date	Date	
00209032	07/26/21	00002								
19	CLEAN COMM-PAYROLL	JULY 26	1,501.41	1-01-55-900-008	B RESERVE FOR STATE GRANTS	R	07/26/21	07/26/21		
			218,285.58							
00209033	07/26/21	00002								
1	FICA & MEDICARE-JULY 26 2021		15,961.27	1-01-36-472-286	B FICA & MEDICARE TAX	R	07/26/21	07/26/21		
2	JULY 2021 DCRP CONTRIBUTION		405.00	1-01-36-477-299	B DEFINED CONTRIB RETIREMENT PROG-0E-MISC	R	07/26/21	07/26/21		
			16,366.27							
Total Purchase Orders:			4	Total P.O. Line Items:	29	Total List Amount:	240,450.93	Total Void Amount:	0.00	

P.O. Type: All
Range: 00209026 to 00209026
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	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	CHK/Void	Invoice
00209026	07/26/21	03741 GREGORY BOSWELL									
		1 Referee Fees-WEEK OF JULY 11	1,160.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/26/21	07/26/21	
		2 ASSIGNOR FEE	116.00	1-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		07/26/21	07/26/21	
			1,276.00								

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 1,276.00 Total Void Amount: 0.00

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: N Open: N Void: N Paid: N
 Format: Condensed Held: Y Aprv: N Rcvd: Y
 Range: 1-17-55-900-100 to 1-17-55-900-199 Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: RECREATION FUND						
1-17-55-900-109	RECREATION-SUMMER PROGRAM					
03954 MARK METZGER		X00208965	RECREATION-SUMMER PROGRAM	490.00	0.00	
03891 STEPHEN BASELICE		X00208966	RECREATION-SUMMER PROGRAM	2,193.50	0.00	
03955 NIJAH HALL		X00208967	RECREATION-SUMMER PROGRAM	126.00	0.00	
03948 ELIZABETH KOTCH		X00208968	RECREATION-SUMMER PROGRAM	168.00	0.00	
03956 JULIA KOTCH		X00208969	RECREATION-SUMMER PROGRAM	84.00	0.00	
03947 GERALD BELSKY		X00208970	RECREATION-SUMMER PROGRAM	168.00	0.00	
03895 TAYLOR S KELLY		X00208971	RECREATION-SUMMER PROGRAM	262.50	0.00	
03892 HEIDI R SOFFEL		X00208972	RECREATION-SUMMER PROGRAM	168.00	0.00	
03958 NASHWA GADALLAH		X00209000	RECREATION-SUMMER	500.00	0.00	
03959 JACQUE DICKINSON		X00209001	RECREATION-SUMMER	205.00	0.00	
03960 MARLENA BYE		X00209002	RECREATION-SUMMER	135.00	0.00	
03961 RACHEL STEWART		X00209003	RECREATION-SUMMER	180.00	0.00	
03962 SIMONE ERICKSON		X00209004	RECREATION-SUMMER	180.00	0.00	
03963 MEGHAN TYSON		X00209005	RECREATION-SUMMER	440.00	0.00	
03964 CORY KIRKPATRICK		X00209006	RECREATION-SUMMER	580.00	0.00	
03883 CAMERON KIRKPATRICK		X00209007	RECREATION-SUMMER	580.00	0.00	
03882 ROBERT KIRKPATRICK		X00209008	RECREATION-SUMMER	580.00	0.00	
03965 COURTNEY KIRKPATRICK		X00209009	RECREATION-SUMMER	580.00	0.00	
03654 CARLOS H SOARES		X00209010	RECREATION-SUMMER	590.00	0.00	
03966 G LINDA ADAMS		X00209011	RECREATION-SUMMER	590.00	0.00	
03967 TAMMY LONG		X00209012	RECREATION-SUMMER	590.00	0.00	
03968 AUSTIN LONG		X00209013	RECREATION-SUMMER	450.00	0.00	
03178 BRYAN VANN		X00209021	RECREATION-SUMMER	400.00	0.00	
03875 CASSIO DA SILVA GUIMARAES		X00209022	RECREATION-SUMMER	315.00	0.00	
				<u>10,555.00</u>		
1-17-55-900-113	RECREATION-EQUIPMENT FUND					
02743 AUTO PARTS CONNECTION		00208942	VMI & RECREATION	12.95	0.00	
1-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE					
01177 MR BOB'S PORTABLE TOILETS		00208945	RECREATION-AUGUST 2021	455.00	0.00	
	Department Total:			11,022.95		
	CAFR Total:			11,022.95		
	Fund Total: RECREATION FUND			11,022.95		
	Year Total:			11,022.95		

Total Charged Lines: 30 Total List Amount: 11,022.95 Total Void Amount: 0.00

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING AN EXTENTION OF TIME
FOR PAYMENT OF TAX BILLS

RESOLUTION NO. 96-21

WHEREAS, the Westampton Township Committee wishes to extend the due date for payment of 2021 Third Quarter Taxes until September 7, 2021 due to delays in the State and County budget certification process; and

WHEREAS, payments received after September 7, 2021 will be considered late and will be charged interest.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Westampton that the due date for payment of 2021 Third Quarter Taxes is September 7, 2021 and that if payments are not made by September 7th, interest will be charged back to August 1, 2021.

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 August 10, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF THE TOWNSHIP OF WESTAMPTON AUTHORIZING THE ACCEPTANCE OF THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, OFFICE OF THE ATTORNEY GENERAL SFY21 BODY-WORN CAMERA GRANT PROGRAM. STATE FISCAL YEAR - 2021.

RESOLUTION NO. 97-21

WHEREAS, the Township of Westampton, desires to accept funding in the amount of \$20,380.00 with no match under SFY21 Body-Worn Camera Grant Program, State Account No. BFY21-100-066-1020-495, Award Number 21-BWC-468. Sub-award Period: January 1, 2021, thru December 31, 2025; and

WHEREAS, the Township of Westampton has reviewed the accompanying application and has approved said requests; and

WHEREAS, this project is a joint effort between the Department of Law and Public Safety, Office of the Attorney General and the Westampton Township Police Department for the purpose described in the application.

NOW THEREFORE, BE IT RESOLVED, on this 10th day of August 2021, by the Township Council, of the Township of Westampton, County of Burlington, and State of New Jersey, that:

1. As a matter of public policy, Westampton Township Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety, Office of the Attorney General;
2. The Attorney General will receive funds on behalf of the applicant;
3. The Office of the Attorney General will be responsible for the receipt and review of the application for said funds;
4. The office of the Attorney General will initiate allocations to each applicant as authorized.

Police Chief

Administrator

Chief Financial Officer

Twp Attorney, Approved to Legal form

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 August 10, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AWARDING A PURCHASE FROM THE HUSTON GALVESTON
REGIONAL PLANNING COMMISSION FOR A 2019 FORD AMBULANCE

RESOLUTION NO. 98-21

WHEREAS, the Westampton Fire Department provides fire-fighting and emergency medical services to the Township of Westampton; and

WHEREAS, pursuant to N.J.S.A. 40A:14-34, Westampton may authorize such sums as it may deem necessary for the purchase of fire and emergency equipment for use by the Fire Company and Emergency Medical Services; and

WHEREAS, the Township and Fire Department have determined that there is a need to purchase an ambulance for use by the Westampton Township Fire Department; and

WHEREAS, the Fire Department researched vehicles that would best serve the municipality and achieve the Fire Department's goals and determined that the appropriate vehicle could be purchased through a nationally-recognized and accepted cooperative purchasing contract H-GAC, between the Houston-Galveston Area Council ("H-GAC") and First Priority Group; and

WHEREAS, the Westampton Township Fire Department has provided a written recommendation to purchase a 2019 Ford Ambulance through the Houston Galveston Area Council (HGAC) cooperative agreement; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and Local Finance Notice (LFN) 2012-10, a New Jersey municipality, under certain circumstances, may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, H-GAC is a regional organization of governments operating under the laws of the State of Texas and is a political subdivision of the State of Texas; and

WHEREAS, the subject cooperative purchasing contract was awarded by H-GAC to First Priority Group utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract "shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered"; and

WHEREAS, based on the information provided by First Priority Group, the Township and Fire Department have each determined that Westampton’s use of the H-GAC cooperative purchasing contract to procure the new ambulance will result in cost savings after all factors have been considered to the Township; and

WHEREAS, the maximum amount of the purchase is \$175,000 and funds are available in the Capital Fund Account, as evidenced by the Chief Financial Officer's Certification.

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

1. The Chief Financial Officer is hereby authorized and directed to approve and forward a purchase requisition to First Priority Group, 2444 Ridgeway Blvd Building 500, Manchester, NJ 08759 for the purchase of a 2019 Ford Ambulance, in an amount not to exceed \$175,000.

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 August 10, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING THE PURCHASE OF
TWO 2021 FORD INTERCEPTORS

RESOLUTION NO. 99-21

WHEREAS, Westampton Township is authorized to purchase two vehicles in the 2021 Capital Budget; and

WHEREAS, funds are available from the 2021 budget, and

THEREFORE BE IT RESOLVED that the Westampton Township Committee authorizes the Police Department to purchase two vehicles from Winner Ford Services, Contract #20-Fleet-01189, not to exceed \$89,896.14.

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 August 10, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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

TOWNSHIP OF WESTAMPTON
RESOLUTION AUTHORIZING THE PURCHASE OF
TEN BODY WORN CAMERAS AND SOFTWARE

RESOLUTION NO. 100-21

WHEREAS, Westampton Township is authorized to purchase ten Body Worn Cameras and software in the 2021 Capital Budget; and

WHEREAS, funds are available from the 2021 budget; and

THEREFORE BE IT RESOLVED that the Westampton Township Committee authorizes the Police Department to purchase ten body worn cameras and software from Wireless Communications, Contract #89980, not to exceed \$11,012.00.

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 August 10, 2021. Wendy Gibson, Acting Township Clerk.

Wendy Gibson, Acting Township Clerk

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