

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

### 7:00 PM Regular Meeting

March 2, 2021

1. Call Regular Meeting to Order – 7:00 PM
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). This meeting is being held via the Zoom app. Instructions to join the meeting can be found on the Township website: [www.westamptonnj.gov](http://www.westamptonnj.gov), click on Government, then Mayor & Township Committee. Instructions are found under “News & Information”.
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda – motion & second required
7. Approval of Minutes: Regular Meeting Minutes 2/16/21 & Executive Session Minutes 2/16/21 – motion & second required
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports : WTES Report
11. Old Business: None
12. New Business:
13. Ordinances:
  - a. 3-2021 Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank (first reading, motion & second required) - this ordinance allows any amount authorized as an increase in the 2021 budget that is not appropriated as part of the final budget to be retained as an exception to final appropriation in either of the next 2 succeeding years.
14. Resolutions:
  - a. 34-21 Payment of Vouchers – this resolution approves the payment of bills through 3/2/21
  - b. 35-21 Cancel Taxes, 100% Disabled Veterans – this resolution cancels 2020 & 2021 taxes for residents who have been declared as 100% disabled veterans as per the attached memorandum

- c. 36-21 Approve Tax Appeal Settlement – this resolution approves a tax appeal settlement for Burrs Corporate Center, LLC, Block 906.07, Lot 6 as recommended by the Tax Assessor and the Special Tax Counsel
  - d. 37-21 Cancel Taxes, Block 1001.02, Lot 19 – this resolution allows for the cancellation of taxes on a property declared exempt for a 100% disabled veteran
  - e. 38-21 Grant Extension of Time to Award Construction Contract – this resolution allows for a 6-month extension of time to award a construction contract for improvements to be made to Lambert, Forceville & Tallowood Drives for the 2019 & 2020 NJDOT Municipal Aid grants
  - f. 39-21 Refund Taxes, Block 1002.01, Lot 20 – this resolution allows for the refund of taxes collected on a property that has been declared exempt due to a 100% disabled Veteran
  - g. 40-21 Deferred School Taxes, Local – this resolution approves the deferral of local school taxes of \$5,472,117.00, an increase of \$566,777.00.
  - h. 41-21 Deferred School Taxes, Regional High School District – this resolution approves the deferral of regional high school taxes in the amount of \$2,464,532.00, an increase of \$394,267.00.
  - i. 42-21 Refund Taxes, Block 203.07, Lot 4 – this resolution allows for the refund of taxes due to a duplicate payment by both a mortgage company and a homeowner
15. OPM Mailbox & Correspondence: None
  16. Committee Liaison Reports
  17. Dates to Remember: next Township Committee meeting: 3/16/21 @ 7 PM
  18. Open Meeting for Public Comment
  19. Comments – Township Committee members
  20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting Minutes

February 16, 2021

DRAFT

The meeting was called to order and opened at 7:03 PM by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2021. This meeting was held remotely via telephone conference call and the Zoom app. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Present
Committeeman Eckart	Present
Mayor Henley	Present
Committeewoman Mungo	Present
Committeeman Wisniewski	Present

Administrator Wendy Gibson and Marion Karp, Clerk, were present. Robert Wright, Township Solicitor, was also present.

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

Minutes of the 2/2/21 meeting; executive session minutes of 2/2/21; motion to approve by Mr. Wisniewski; second by Mr. Eckart. All voted yes, Mr. DeSilva abstained.

No questions or comments had been received in the Township Clerk's OPM mailbox.

**Scheduled Appointments:** None

**Public Comments on Agenda Items**

No comments were made.

**Monthly Reports:** Police Report

**New Business:** None

**DRAFT**

**Ordinances:**

a. 2-2021 An Ordinance Amending Chapter 172 of the Code of the Township of Westampton Entitled Parks & Recreation (second reading, motion & second, open to public for comment) – this ordinance updates portions of the code in the interest of the continued safe use and operation of Township property by its residents and visitors. Motion to approve made by Mr. Eckart; seconded by Mr. DeSilva. Nancy Burkley asked if this ordinance applied to the Rancocas firehouse property. Administrator Wendy Gibson explained that it doesn't apply to Rancocas Creek; the ordinance was updated to anyone accessing open space to make sure that it isn't being destroyed in any way such as digging, pulling up grass, etc. All voted yes.

**Resolutions:**

a. 33-21 Payment of Vouchers – this resolution approves the payment of bills through 2/16/21. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

**Correspondence:** None

**Committee Liaison Reports:**

Mr. Eckart – thanked the Public Works department for their work this winter, keep up the good work

Mayor Henley – to make their jobs (snow plowing) easier, residents please keep cars off the street.

**Dates to Remember:**

Next Township Committee Meeting – March 2, 2021 @ 7 PM

**Open to public Comment**

Nancy Burkley – thanked Wendy for her help regarding the blessing box; Linda Orsuto will put a bookcase in Lola's which is inside her store which conforms to the zoning code.

Dan Melendez, 102 Winstead Drive – was made aware of a new ordinance regarding the public parking lots; he was told he can longer park the trailers from his landscaping business in the lots; it's his livelihood and he has parked them there for over 20 years. There are abandoned vehicles there and he understands this and they need to go but doesn't understand why he can't keep his trailers

DRAFT

where they have been for 20 years. Could the Township possibly do a permit process?

**Committee Members Comments**

Mr. Eckart – great job by the Public Works department; he appreciates it. He sent Mr. Melendez a message; they will get him an answer regarding the parking of his trailers.

Ms. Mungo – thanks to Nancy; she is glad she was able to work something else out. She thanked Public Works, the winter has been crazy; they've been doing a fantastic job, thanks for your service. She thanked Mr. Melendez for attending, hopefully they can find an answer.

Mayor Henley – the Township Committee was concerned with the abandoned vehicles; he doesn't want him to feel like he was singled out. Residents were complaining that the lots were getting out of hand; it needed to be cleaned up. With that being said, he is more than happy to speak to Mr. Melendez, he thanked him for voicing his concerns.

Motion to adjourn made by Ms. Mungo; second by Mr. Eckart. All were in favor.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk



**WESTAMPTON TOWNSHIP**  
**2021 Executive Session Minutes**

**DRAFT**

**February 16, 2021**

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. The meeting was called to order at 6:00 PM by Deputy Mayor Mungo. This meeting was conducted remotely via telephone conference call and Zoom meeting software.

Present: Mr. DeSilva, Mr. Eckart, Ms. Mungo, Solicitors Ruben Perez and Robert Wright, Planner Barbara Fegley, Administrator Wendy Gibson, Municipal Clerk Marion Karp

Absent: Mr. Henley (arrives @ 6:30 PM), Mr. Wisniewski

Resolution 2-2-21 for closed/executive session to discuss attorney-client privilege matters. Motion to go into closed session made by Mr. DeSilva; seconded by Mr. Eckart.

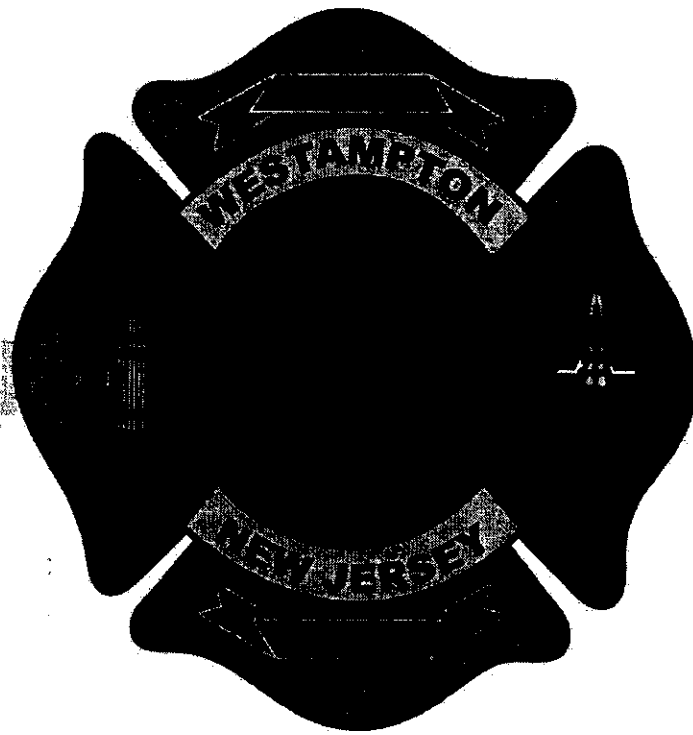
Discussed:

1. Tax appeal settlement
2. Fair Share Housing – update
3. Discussion of Town Center ordinance and update

The meeting was re-opened to the public; motion made by Mr. DeSilva; seconded by Mr. Eckart. The meeting was opened to the public for comment; no comment was made and the meeting was adjourned.

Marion Karp  
Municipal Clerk

**WESTAMPTON TOWNSHIP  
EMERGENCY SERVICES**

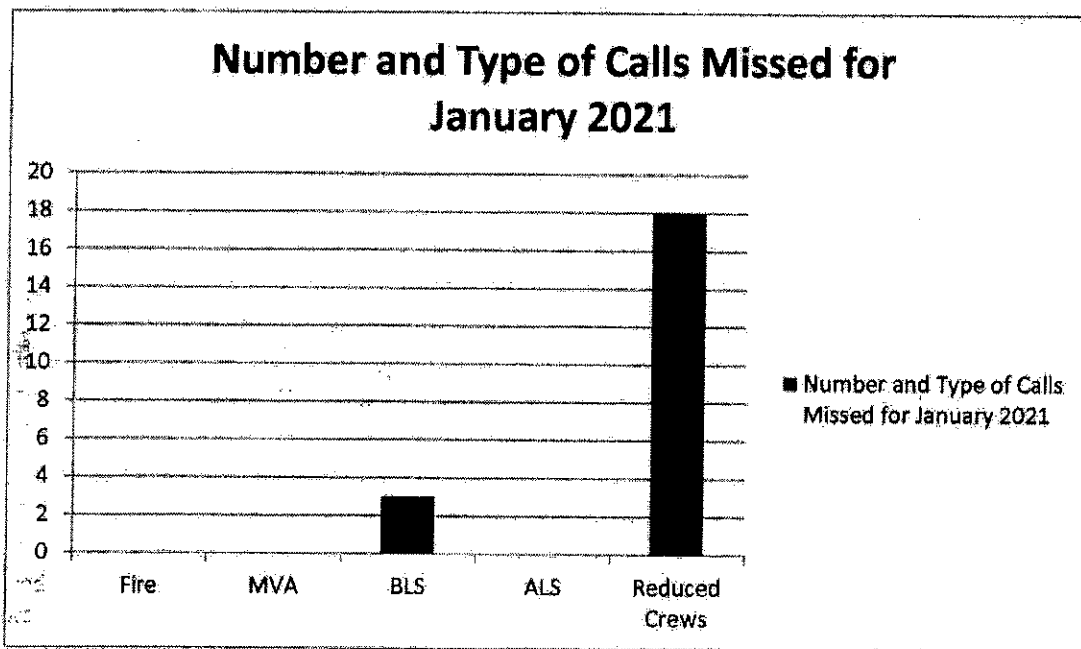


**January 2021**

**CHARACTER – INTEGRITY – ACCOUNTABILITY**

The Westampton Township Emergency Services was dispatched to **277** calls for service for the month of **January 2021** for a total of **277** calls for the year. This is **5 calls less** than **January 2020** and a **decrease of 5** calls year to date **2021**.

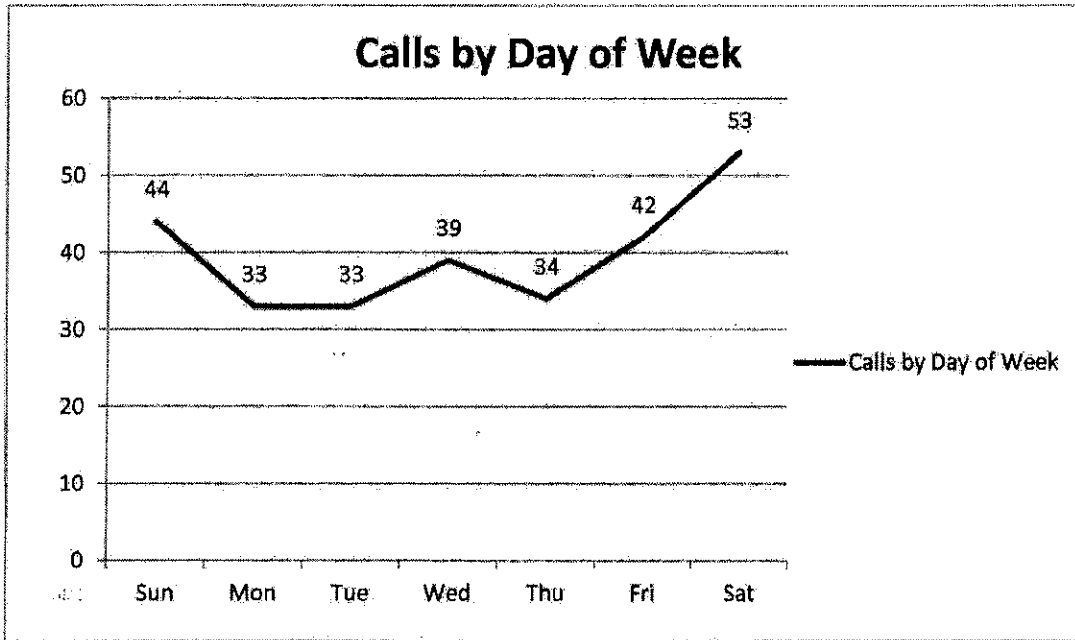
In **2021**, EMS calls account for **76%** of the departments call volume followed by **16%** for fire responses, lastly motor vehicle accidents make up **7%** of the Departments call volume. (<1% are missed/error call dispatches)



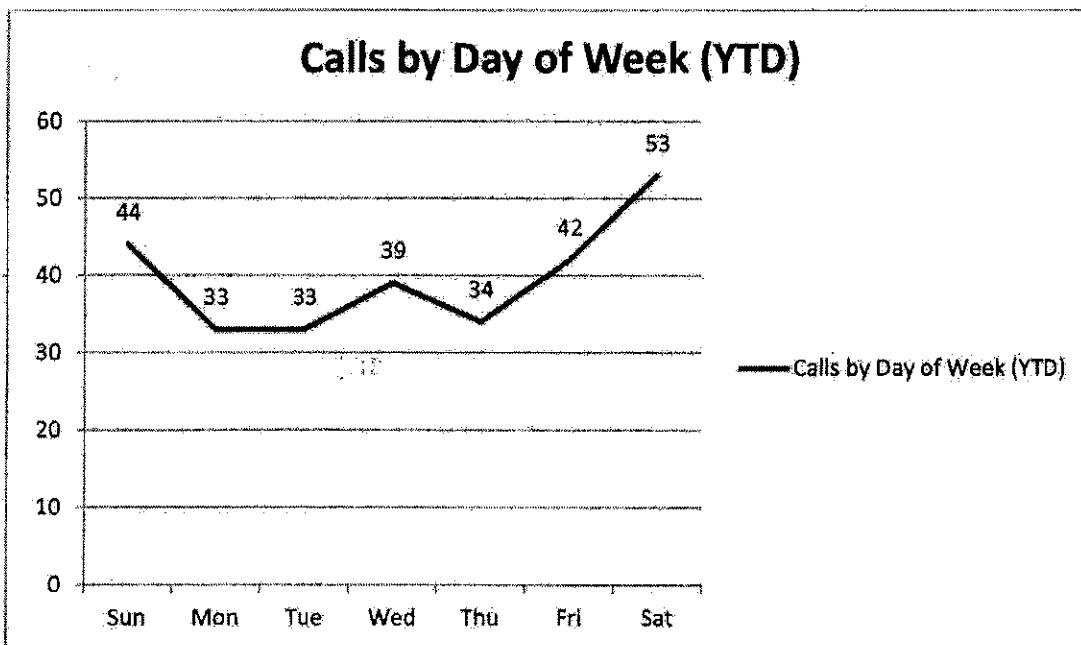
The department failed to respond to a total of **(3)** calls for the month. This represents **(1%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **18** times. This represents **(26%)** of total fire responses. Year to date the department has missed **3 (1%)** calls and responded understaffed **18 (26%)** times.





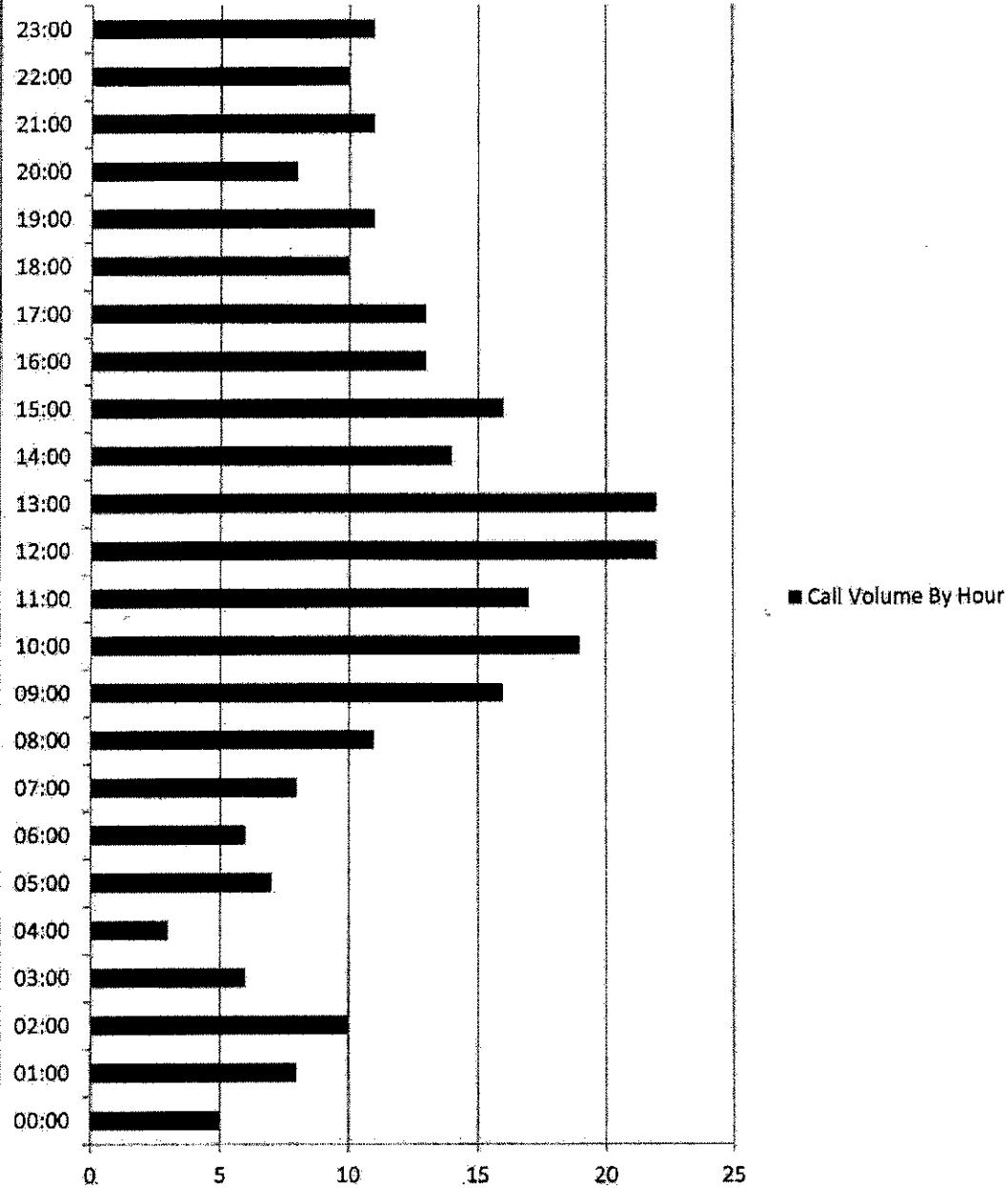


The busiest day of the week for the month of **January**  
was **Saturday**.



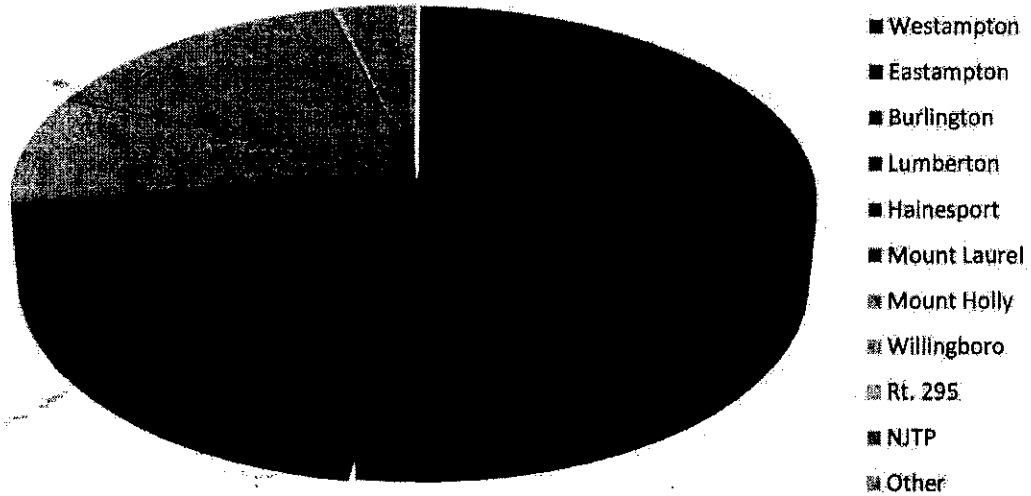
The busiest day of the week YTD has been **Saturday**.

# Call Volume By Hour YTD

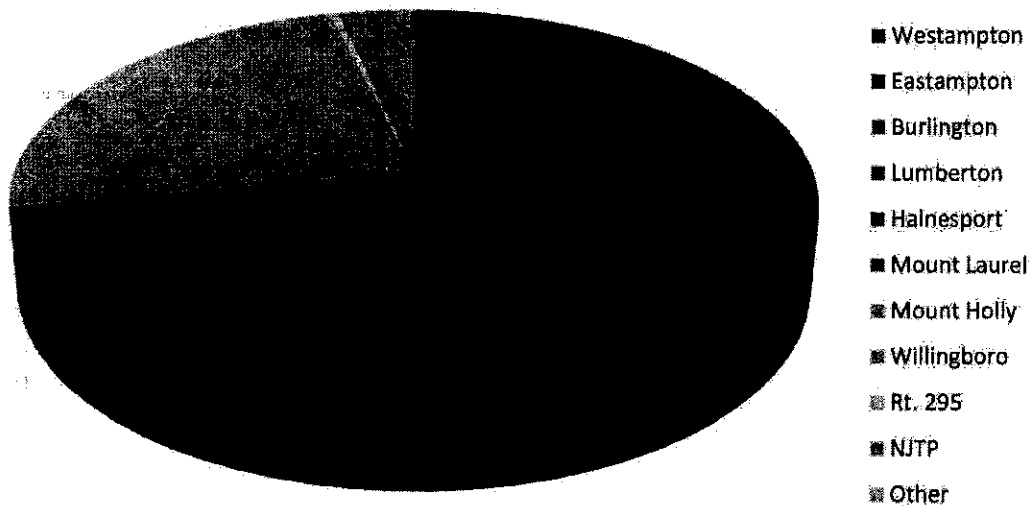


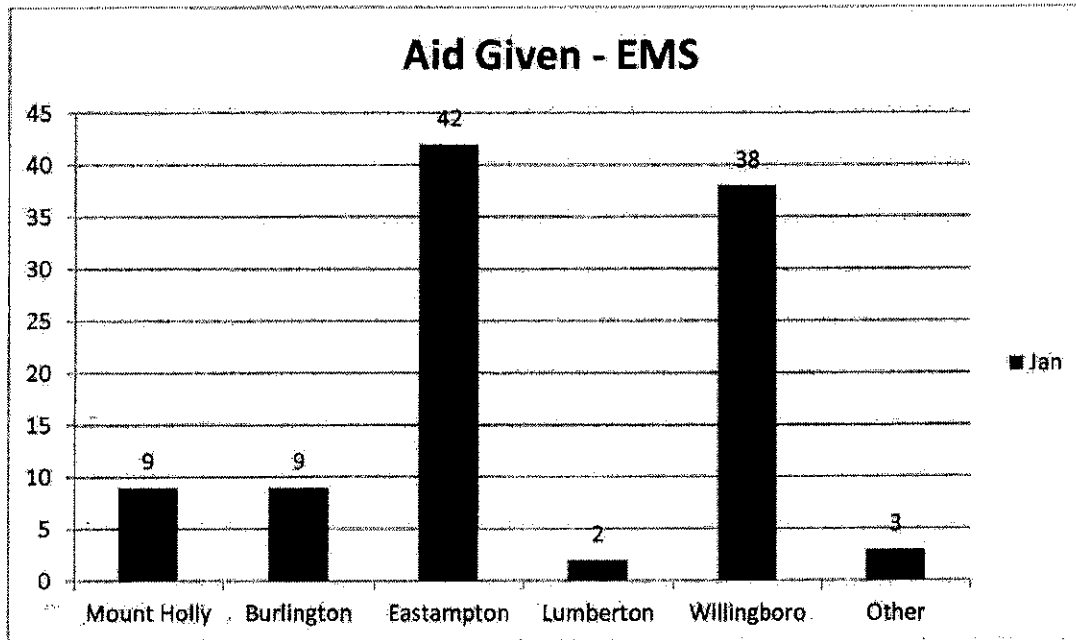
## Mutual Aid

### Monthly Calls By District

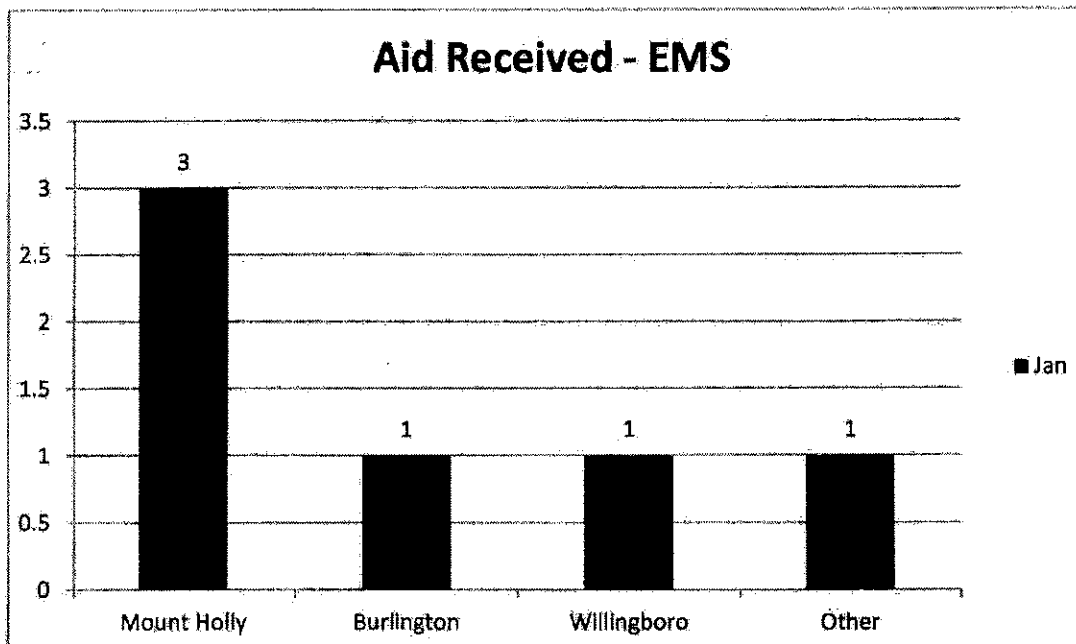


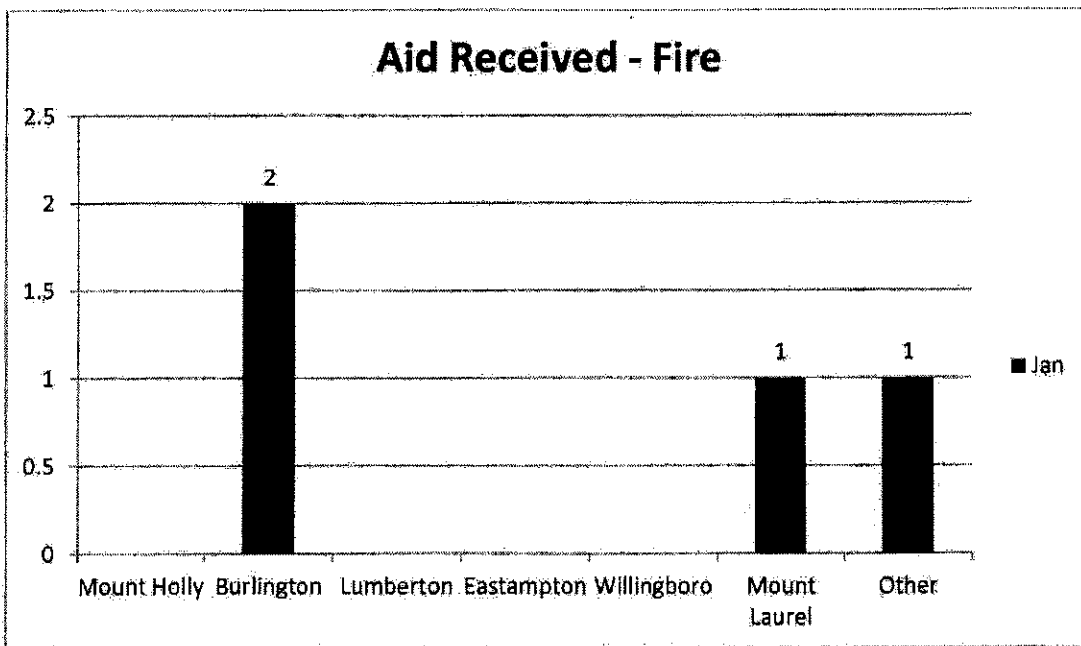
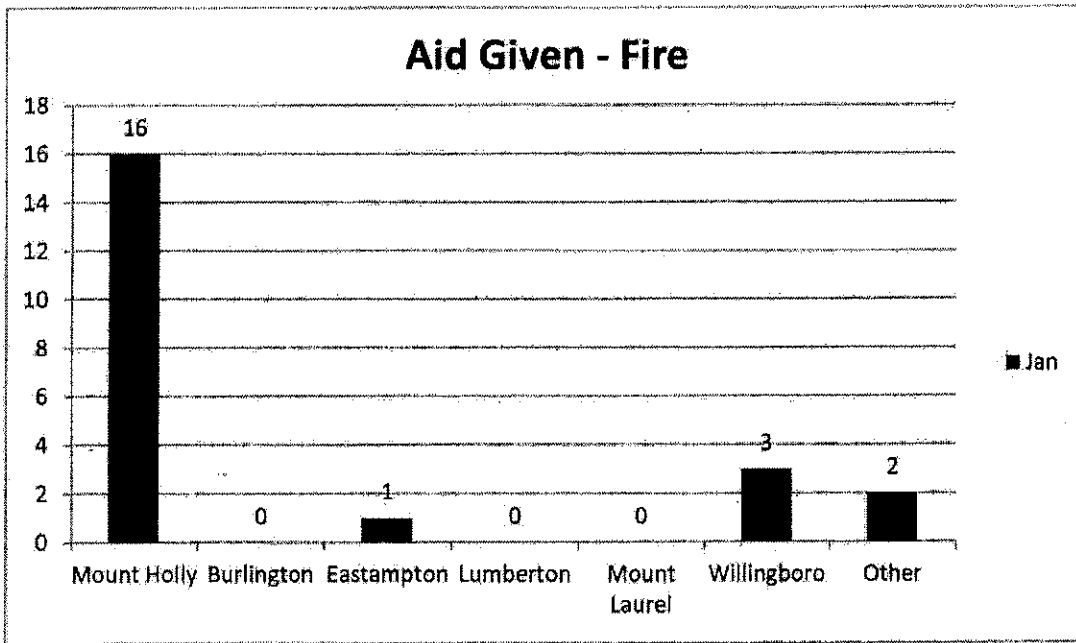
### Calls By District (YTD)





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







### Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	97576	96408	1168
802	2015	Ford	E-450	Ambulance	70868	70199	669
803	2010	Ford	E-450	Ambulance	52306	51797	509
2723	2006	KME	Predator	Rescue - Engine	85058	84657	401
2725	2013	KME	Severe Service	Ladder	28592	28415	177
2729	2017	Ford	F-350	Utility		34750	
FM272	2006	Ford	Explorer	Duty/Inspector			
2700	2015	Chevy	Tahoe	Command Car			

### Out of Service Apparatus 2021

	2723	2725	27801	27802	27803
January	0	0	9	0	3
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>3</b>

## **Apparatus and Equipment**

### **Rescue Engine 2723**

- Door alarm disconnected and not working.
- Q2B siren not working- repaired.
- Antifreeze smell strong in front of cab.
- Generator OOS not working.
- Rear ladder holder on vehicle broken- replaced.

### **Ladder 2725**

- Green light under body not working.
- Check engine light on- repaired by FAR.
- TELMA recall issue being investigated.
- Aerial speaker at tip of aerial not working.
- Cab lift needs repaired.
- Ladder tip flood lights not working.
- Service due.
- Air leak.

### **Ambulance 27801**

- Service completed.
- No heat in patient compartment, repaired.

### **Ambulance 27802**

- In service.

### **Ambulance 27803**

- IPAD broken with cracked screen- repaired.
- Rear patient compartment door latch repaired.
- Brake issue- repaired.

### **2729**

- New tires and brakes installed.

**FM272**

- Light bar broken- repaired.
- Antifreeze leaks- repaired.

**Chief 2700**

- Wiring issue needs repaired.

**Equipment**

- Several chains needs sharpened/replaced- all repaired and replaced.
- Rhyno cutter battery replaced.

**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								
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
<b>YTD</b>	<b>60</b>	<b>206.5</b>	<b>337</b>	<b>82.5</b>	<b>55.5</b>	<b>0</b>	<b>0</b>	<b>7.5</b>

## **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

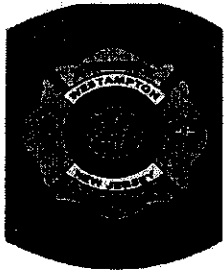
1/24- #196- Trauma

1/25- #203- House Fire- Mount Holly

1/25- #210- Trauma

1/27- #235- Cardiac Arrest- Willingboro

1/28- Hazmat team physicals



# Westampton Township Emergency Services Training Report

Total Training Hours for January 2021  
495.73 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Christopher	Applegate Jr.	179894	13	6.5
Daniel	Bard	165948	5	0
Greg	Barna	156047	43	24.5
Chad	Bozoski	133514	19	14.25
Rachel	Budassi	0	13	3.5
Alyssa	Chapman	5089	29	15.5
Cecil	Collins	176806	8	4.75
Karlie	Cunningham	177668	37	20.58
Matt	Davis	272-99	3	0
Jeff	DeAngelis	128003	21	14.25
Ryan	Engle	176486	26	22.5
Michael	Essig	9917	2	0
Mike	Fadden	152227	34	14
Craig	Farnsworth	139530	23	16.5
Keith	Fischer	110867	9	0
Alexandra	Fitzpatrick	0844	6	0
Ben	Guerrini	167912	31	22.25
Dakota	Heizman	192323	25	10
Tiffany	Hunt	169281	17	11.75
Bryan	Iannacone	132499	58	38.5
Ezequiel	Justice	191306	14	6.75
Vincent	Knott	155874	22	14.25
Colin	Leaper	159181	1	1
Lewis	Moore 3rd	3796	0	0
Timothy	Moshier	1	2	1.5
Justin	Nusspickel	165975	33	21.5
Daniel	Paolillo	188762	0	0
Ashton	Parisi	7704	20	11.25
Kevin	Peirce	172777	0	0
Steve	Pratt	272500	2	2.25
Sean	Quigg	184570	47	23.5
Tiana	Ramirez	628625	13	3.75
Matt	Roman	164565	21	15.5
David	Shaw	130147	20	17
Herbie	Sprowl	159180	4	3
Daulton	Treece	182788	25	9.75
Julian	Vallery	167855	62	29
Max	VanDoren	628258	15	9.25
David	Washick	182068	35	24.33
Michael	Westdyk	126630	45	31.07
Melissa	Whitley	125133	2	0
Michael	Wolfschmidt	151229	60	31.75

TOWNSHIP OF WESTAMPTON

CALENDAR YEAR 2021  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)

ORDINANCE NO. 3-2021

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2021 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Committee hereby determines that a 2.5% increase in the budget for said year, amounting to \$254,735.58 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Committee of the Township of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2021 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$356,629.81, and that the CY 2021 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,



**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 3/2/21  
RESOLUTION NO. 34-21

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.

TOWNSHIP OF WESTAMPTON  
RESOLUTION CANCELLING TAXES  
ON PROPERTIES DECLARED EXEMPT  
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 35-21

WHEREAS, the Westampton Township Tax Assessor has declared the following properties as totally tax exempt; and

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

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2020/2021 taxes as per the attached memorandum:

Block	Lot	Name/Address	Amount
1001.15	82	Bligen/42 Greenbrier Dr.	\$9,750.47
1002.01	14	Pensiero/13 E. Dogwood	\$5,741.26



# Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

## Office of the Tax Collector

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

Office Hours 8:00AM to 4:00 PM

DATE: FEBRUARY 11, 2021

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: CANCELLATION OF TAXES

PLEASE CANCEL THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED PROPERTIES TOTALLY TAX EXEMPT:

BLOCK	LOT	NAME/ADDRESS	AMOUNT
1001.15	82	BLIGEN 42 GREENBRIER DR	\$9,750.47 (2020 3 <sup>RD</sup> & 4 <sup>TH</sup> 2021 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)
1002.01	14	PENSIERO 13 EAST DOGWOOD CT	\$5741.26 (2021 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)

TOWNSHIP OF WESTAMPTON

A RESOLUTION APPROVING A TAX APPEAL SETTLEMENT  
FOR BURRS CORPORATE CENTER, LLC ON PROPERTY LOCATED AT  
118-122 BURRS ROAD, BLOCK 906.07, LOT 6

RESOLUTION NO. 36-21

WHEREAS, Burrs Corporate Center has filed tax appeals with the New Jersey Tax Court on the property located at 118-122 Burrs Road (Block 906.07, Lot 6) for tax year 2015 under Docket No. 011748-2015, for tax year 2016 under Docket No. 010479-2016, for tax year 2017 under Docket No. 010359-2017, for tax year 2018 under Docket No. 009739-2018, for tax year 2019 under Docket No. 012037-2019, and for tax year 2020 under Docket No. 010786-2020, all of which contest the property's assessment of \$4,876,900.00;

WHEREAS, Burrs Corporate Center has also filed a tax appeal with the Burlington County Tax Board on the property located at 118-122 Burrs Road (Block 906.07, Lot 6) for the tax year 2021 under Docket No. 37-2100001L, which also contests the property's assessment; and

WHEREAS, a settlement has been reached with respect to all pending tax appeals on said property that would result in the withdrawal of the tax appeals for years 2015, 2016 and 2017, and with the assessment being reduced as follows:

2018 Assessment of \$4,876,900.00 reduced to \$4,500,000.00

2019 Assessment of \$4,876,900.00 reduced to \$4,500,000.00

2020 Assessment of \$4,876,900.00 reduced to \$4,500,000.00

2021 Assessment of \$4,876,900.00 reduced to \$4,000,000.00

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



TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 37-21

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

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

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

Block	Lot	Name/Address	Amount
1001.02	19	Zeng/16 Doral Drive	\$1,795.53



# Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

**Office of the Tax Collector**

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

Office Hours 8:00AM to 4:00 PM

**DATE: FEBRUARY 24, 2021**

**TO: MARION KARP, TOWNSHIP CLERK**

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

**RE: CANCELLATION OF TAXES**

**PLEASE CANCEL THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED PROPERTIES TOTALLY TAX EXEMPT:**

BLOCK	LOT	NAME/ADDRESS	AMOUNT
1001.02	19	ZENG 16 DORAL DRIVE	\$1,795.53 (2021 2 <sup>ND</sup> QTER)

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR APPROVAL TO GRANT AN  
EXTENSION OF TIME TO AWARD A  
CONSTRUCTION CONTRACT

RESOLUTION NO. 38-21

WHEREAS, the Township of Westampton was awarded \$250,000 from NJDOT in FY 2019 for improvements to Lambert and Forceville Drives; and

WHEREAS, the Township of Westampton was subsequently awarded an additional \$243,000 under the FY 2020 funding for improvements to Lambert, Forceville and Tallowood Drives; and

WHEREAS, the Township plans to use the combined funding to undertake the improvements with one construction contract; and

WHEREAS, the Township Engineer has requested a 6-month extension of time to award the contract due to the extraordinary conditions due to COVID-19 and the resulting budgetary issues; and

THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Westampton is in agreement with the Township Engineer and requests a 6-month extension of time to award the contract until September 25, 2021.



## *Alaimo Group*

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

February 23, 2021

Mr. Thomas Berryman, Manager  
New Jersey Department of Transportation  
Local Aid District 4  
One Executive Campus  
Route 70 West, 3rd Floor  
Cherry Hill, NJ 08002

RE: Township of Westampton  
FY 2019 & 2020 Municipal Aid  
Lambert Drive, Forceville Drive,  
and Tallowood Drive  
**Request for Extension of Time**  
Alaimo File No. A-1250-0026-000

Dear Mr. Berryman:

On behalf of the Township of Westampton, we are requesting a 6-month extension of time to award a construction contract for the referenced project. The Township was notified by letter from NJDOT, dated March 25, 2019, that it was awarded \$250,000 in FY 2019 Municipal Aid funding for improvements to Lambert Drive and Forceville Drive. The Township was subsequently awarded an additional \$243,000 under the FY 2020 funding for improvements to Lambert Drive, Forceville Drive, and Tallowood Drive. The Township plans use the combined funding (FY2019 and 2020) to undertake these improvements with one construction contract. Undertaking the project with the combined funds will provide for more cost-effective use of these funds.

The extension of time is requested due to the following extraordinary circumstances:

- The declaration of a state of emergency by the Governor of New Jersey due to COVID-19 as well as the stay at home order has impacted the Township staffing and the Township budget. The staffing issues and the budget concerns delayed the award of the design contract until 2021.
- The Township is in the process of coordinating with utility companies regarding any work required within the project limits.

**- Consulting Engineers -**

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Westampton Township will adopt a Resolution requesting an extension of time to September 25, 2021 for award of a construction contract at their next Committee meeting on March 2, 2021. A copy of this Resolution will be forwarded immediately after it is adopted.

Although the maximum 6-month extension is requested, the following schedule is anticipated:

- NJDOT Design Submission: March 12, 2021.
- Advertise for Bids: March 31, 2021.
- Receive Bids: April 21, 2021.
- Award Contract: May 4, 2021.

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

Very truly yours,

RICHARD A. ALAIMO ASSOCIATES



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

RAAjr

cc: Sandy V. Henley, Mayor, Westampton Township  
Wendy Gibson, MPA, CPM, Township Administrator, Westampton Township  
Marion Karp, Township Clerk, Westampton Township  
Robert L. Hudnell, Chief Financial Officer, Westampton Township  
Parker C. Smith, III, Director of Public Works, Westampton Township  
Vince Masciandaro, Project Management Specialist 3, NJDOT

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING  
TAXES FOR EXEMPTION  
BLOCK 1002.01, LOT 20

RESOLUTION NO. 39-21

WHEREAS, a resident has applied and qualified for disabled veterans benefits; and

WHEREAS, N.J.S.A. 54:4-3.32 allows townships to return taxes collected on properties that are exempt; and

BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following taxes as per attached memo from Tax Collector.



# Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

## Office of the Tax Collector

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

Office Hours 8:00AM to 4:00 PM

**DATE: FEBRUARY 23, 2021**

**TO: MARION KARP, TOWNSHIP CLERK**

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

**RE: REFUND OF TAXES**

**PLEASE REFUND THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED PROPERTIES TOTALLY TAX EXEMPT AND MORTGAGE COMPANY CONTINUED TO PAY TAXES:**

BLOCK	LOT	NAME/ADDRESS	AMOUNT
1002.01	20	SPIVEY 1 EAST DOGWOOD COURT	\$3,958.30

**CHECK PAYABLE TO:**

**CORELOGIC REFUNDS DEPT  
3001 HACKBERRY ROAD  
IRVING, TX 75063**

TOWNSHIP OF WESTAMPTON

RESOLUTION FOR DEFERRED SCHOOL TAXES

RESOLUTION NO. 40-21

WHEREAS, regulations provide for the deferral of not more than 50% of the annual levy when school taxes are raised for a school year and have not been requisitioned by the local school district, and

WHEREAS, the Division of Local Government Services requires that a resolution be adopted by a majority of the governing body prior to the introduction of the annual budget of the year subsequent to the deferral, authorizing an increase in the amount of the deferral, and

WHEREAS, it is the desire of the Mayor and Members of Township Committee of the Township of Westampton, County of Burlington to increase the amount of the local school district deferred taxes by \$566,777.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of Township Committee of the Township of Westampton, that the amount of deferred local school district taxes be increased to \$5,472,117.00.



TOWNSHIP OF WESTAMPTON

RESOLUTION FOR DEFERRED SCHOOL TAXES

RESOLUTION NO. 41-21

WHEREAS, regulations provide for the deferral of not more than 50% of the annual levy when school taxes are raised for a school year and have not been requisitioned by the regional high school district, and

WHEREAS, the Division of Local Government Services requires that a resolution be adopted by a majority of the governing body prior to the introduction of the annual budget of the year subsequent to the deferral, authorizing an increase in the amount of the deferral, and

WHEREAS, it is the desire of the Mayor and Members of Township Committee of the Township of Westampton, County of Burlington to increase the amount of the regional high school district deferred taxes by \$394,267.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of Township Committee of the Township of Westampton, that the amount of deferred regional high school district taxes be increased to \$2,464,532.00.

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING  
TAXES OVERPAID DUE TO  
DUPLICATE PAYMENT

RESOLUTION NO. 42-21

WHEREAS, the Tax Collector has reviewed a request for refund of taxes due to a duplicate payment by both the mortgage company and the homeowner; and

NOW, THEREFORE, be it resolved that the Township Committee approves the following amount to be refunded:

Block 203.07 Lot 4

Amount: \$2,316.55

Property Location: 8 Sharpless Blvd.

Name: Johnson



# Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

## Office of the Tax Collector

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

Office Hours 8:00AM to 4:00 PM

**DATE: FEBRUARY 25, 2021**

**TO: MARION KARP, TOWNSHIP CLERK**

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

**RE: REFUND OF TAXES**

**PLEASE REFUND THE FOLLOWING TAXES AS THE MORTGAGE COMPANY PAID TAXES AND SO DID HOMEOWNER:**

BLOCK	LOT	NAME/ADDRESS	AMOUNT
203.07	4	JOHNSON 8 SHARPLESS BLVD.	\$2,316.55

**CHECK PAYABLE TO:**

**LERETA TAX & FLOOD SERVICES  
901 CORPORATE CENTER DR  
POMONA, CA 91768  
ATTN: TALIA KARAKY**

TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	1,117.30	0.00	1,117.30	0.00	0.00	1,117.30		
CURRENT FUND	1-01	1,445,983.32	0.00	1,445,983.32	0.00	0.00	1,445,983.32		
ESCROW FUND	1-14	34,288.89	0.00	34,288.89	0.00	0.00	34,288.89		
RECREATION FUND	1-17	1,844.90	0.00	1,844.90	0.00	0.00	1,844.90		
OPEN SPACE FUND	1-18	5,696.03	0.00	5,696.03	0.00	0.00	5,696.03		
POLICE OUTSIDE OVERTIME FUND	1-21	68.20	0.00	68.20	0.00	0.00	68.20		
SNOW REMOVAL FUND	1-22	15,530.48	0.00	15,530.48	0.00	0.00	15,530.48		
COAH FUND	1-24	2,400.00	0.00	2,400.00	0.00	0.00	2,400.00		
POLICE K-9 UNIT TRUST FUND	1-27	7,250.00	0.00	7,250.00	0.00	0.00	7,250.00		
Year Total:		1,513,061.82	0.00	1,513,061.82	0.00	0.00	1,513,061.82		
Total of All Funds:		1,514,179.12	0.00	1,514,179.12	0.00	0.00	1,514,179.12		

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE March 2 2021

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February 26, 2021  
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TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

P.O. Type: All  
Format: Detail with Line Item Notes  
Range: 0-01-20-110-000 to 1-28-56-850-800  
Rcvd Batch Id Range: First to Last  
Department Page Break: No  
Subtotal CAP: No  
Subtotal Department: No

Print Alpha, Revenue, & G/L Accounts: Y  
Open: N Void: N Paid: N  
Held: Y Aprv: N Rcvd: Y  
Bid: Y State: Y Other: Y Exempt: Y  
Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
0-01-20-130-044	FINANCIAL ADMIN-0E-DUES & SCHOOLING								
00208045	1 00370 BOWMAN & COMPANY LLP	ELECTRONIC UPLOAD FOR 2020 TAX	850.00	R		02/16/21	02/16/21	93620	
	YEAR-1099-NEC, 1096, W-2 & W-3 FORMS								
	AS PER INVOICE#93620								
0-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS								
00208048	1 03199 BROWN & CONNERY LLP	DECEMBER 2020 LEGAL-LABOR	87.50	R		02/16/21	02/16/21	268385	
0-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS								
00207962	1 00502 FRIANT'S INC	INSTALL INSULATED GLASS	179.80	R		02/05/21	02/16/21	13813	
	OCTOBER & 2020								
	AS PER ORDER#13813								
	Fund Total: CURRENT FUND		1,117.30						
	Year Total:		1,117.30						

Fund: CURRENT FUND  
1-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS  
00208076 1 02480 BARONE TECHNOLOGY LEASING FEBRUARY 2021 COPIER LEASE 382.38 R 02/22/21 02/22/21 71467449

1-01-20-120-036 ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES  
00208102 3 02915 AMAZON JANUARY 2021-COMPUTER CABLES, 69.66 R 02/25/21 02/25/21  
WIRELESS KEYBOARD,

1-01-20-145-044 COLLECTION OF TAXES-0E-DUES & SCHOOLING  
00208065 1 00011 TCIA NJ WEBINAR REGISTRATION FOR CAROL 200.00 R 02/20/21 02/20/21  
LAYOU, TAX COLLECTOR-MAY 18 & 19 2021

1-01-20-155-299 LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS  
00208048 2 03199 BROWN & CONNERY LLP JANUARY 2021 LEGAL-LABOR 3,041.37 R 02/16/21 02/16/21 268385

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TOWNSHIP OF WESTSTAMPTON  
Bill List By Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01-23-210-208	INSURANCE-0E-RECREATION ACCIDENT								
00208055 1 02463	HARBENBERGH INSURANCE GROUP	RECREATION ACCIDENT POLICY	255.00	R		02/17/21	02/17/21	8629	
1-01-23-220-204	EMPLOYEE INSURANCE-0E-VISION								
00208051 1 03069	SUPERIOR VISION OF NJ INC	MARCH 2021 VISION INSURANCE	144.21	R		02/16/21	02/16/21	489452	
1-01-25-240-030	POLICE-0E-GENERAL EQUIPMENT & SUPPLIES								
00207957 1 02975	COW GOVERNMENT	MICROSOFT OFFICE 365 LICENSES	786.60	R		02/04/21	02/16/21	7805703	
00208102 1 02915	AMAZON	JANUARY 2021-POLICE OFFICE	261.60	R		02/25/21	02/25/21		
	SUPPLIES, BINDER CLIPS, LOCK, MONEY								
	RECEIPT BOOK, FLASH DRIVES, LITHIUM								
	BATTERIES, FIRST AID KIT								
			<u>1,048.20</u>						
1-01-25-240-042	POLICE-0E-TRAINING								
00208058 1 03350	ATLANTIC TACTICAL	RIOT HELMET	144.46	R		02/17/21	02/26/21	5180726502	
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT								
00207932 1 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2021 EMS PURCHASES	29.99	R		01/25/21	02/26/21	5041376	
00207932 2 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2021 EMS PURCHASES	110.92	R		02/26/21	02/26/21	5024919	
00207932 3 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2021 EMS PURCHASES	370.65	R		02/26/21	02/26/21	8011932	
00207932 4 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2021 EMS PURCHASES	30.31	R		02/26/21	02/26/21	7030094	
00208080 1 03848	BID-ONE TRENTON	JANUARY 2021 COMPLETE	300.00	R		02/22/21	02/26/21	5893	
	DISTINCT FIRE HOUSE & APPARATUS								
00208080 3 03848	BID-ONE TRENTON	JANUARY 2021 COMPLETE	300.00	R		02/26/21	02/26/21	5894	
			<u>1,141.87</u>						
1-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT								
00208083 1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	630.89	R		02/22/21	02/26/21	83957183	
00208083 2 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	386.07	R		02/26/21	02/26/21	83938389	
00208083 3 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	193.07	R		02/26/21	02/26/21	83938390	
00208102 2 02915	AMAZON	JANUARY 2021 PRINTER	194.21	R		02/25/21	02/25/21		
	PLANNERS, MONITOR CABLE								
			<u>1,404.24</u>						
1-01-25-260-092	EMER MED SERV-0E-FIRE EQUIPMENT MAINT								
00208085 1 00139	CLYDESDALE WELDING SUPPLY	CYLINDER RENTAL	122.10	R		02/22/21	02/26/21	961211	
00208086 1 00487	CONTINENTAL FIRE & SAFETY INC	MOUNTING EQUIP-NEW TRUCK	103.00	R		02/22/21	02/26/21	11212	
00208086 2 00487	CONTINENTAL FIRE & SAFETY INC	MOUNTING EQUIP-NEW TRUCK	147.00	R		02/26/21	02/26/21	11352	

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TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT	Continued							
00208086	3 00487	CONTINENTAL FIRE & SAFETY INC MOUNTING EQUIP-NEW TRUCK	665.00	R	02/26/21	02/26/21		11409	
00208086	4 00487	CONTINENTAL FIRE & SAFETY INC MOUNTING EQUIP-NEW TRUCK	484.00	R	02/26/21	02/26/21		11603	
00208087	1 03329	AA AFFORDABLE OVERHEAD DOORS DOOR REPAIR	1,025.00	R	02/22/21	02/26/21			
00208088	1 00320	DIAMOND M LUMBER CO WOOD CRIBBING FOR NEW FIRE TRUCK	978.24	R	02/22/21	02/26/21		R-196363	
			<u>3,529.34</u>						
1-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00208075	1 02638	FARNSWORTH & SEMPTIMPELTER JANUARY 2021 MEDICAL BILLING	1,109.24	R	02/22/21	02/22/21		8698	
1-01-25-265-210	UFS4-OE-TRAINING								
00208084	1 02854	INTL ASSN-ARSON INVESTIGATORS ARSON CONFERENCE REGISTRATION FOR VINCENT KNOTT	750.00	R	02/22/21	02/26/21		47343	
1-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00208077	1 00089	NEW JERSEY AMERICAN WATER CO FEBRUARY 2021 FIRE HYDRANT SERVICE	7,122.15	R	02/22/21	02/22/21			
1-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00208090	1 01445	VENEZIANO'S FIRE PROTECTION 1ST QTR 2021 FIRE SPRINKLER SYSTEM INSPECTION	555.00	R	02/22/21	02/22/21		10656	
1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00208063	1 01264	READY REFRESH BY NESTLE FEBRUARY 2021 WATER COOLER	119.85	R	02/20/21	02/20/21		1180433154291	
00208071	1 00179	RENTAL-WITH CUPS & BOTTLED WATER ALL SYSTEMS GO NOTIFICATION FOR SEVERAL MAIL BOXES	89.95	R	02/22/21	02/22/21		34853	
			<u>209.80</u>						
1-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00207964	1 03593	DEL VEL CHEMICAL CO INC RAGS	111.50	R	02/05/21	02/16/21		541842	
00207964	2 03593	DEL VEL CHEMICAL CO INC CREDIT-RAGS	98.55	R	02/05/21	02/16/21		541840	
		AS PER INVOICE#541840 & 541842							
00207964	3 03593	DEL VEL CHEMICAL CO INC RAGS	223.00	R	02/08/21	02/16/21		541842A	
00208078	1 03593	DEL VEL CHEMICAL CO INC SOAP, TOILET SEAT COVER, RAGS, TOWELS	887.89	R	02/22/21	02/22/21		542581	
			<u>1,123.84</u>						

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TOWNSHIP OF WESTAMPTON  
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
1-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE		200.00	R	02/16/21	02/16/21			
00208036	SHAUN MYERS	REIMBURSEMENT-WORK BOOTS							
1-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL		96.76	R	02/22/21	02/22/21			
00208069	CHRISTIAN TAYLOR	REIMBURSE-FOOD FOR PUBLIC WORKS SNOW REMOVAL WORKERS							
1-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR		255.00	R	02/25/21	02/25/21		65589	
00208099	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT							
00208109	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	327.00	R	02/26/21	02/26/21		65632	
			582.00						
1-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE		31.00	R	02/17/21	02/26/21		100402	
00208060	HIGHWAY TIRE INC	5 CAR-LOF	175.96	R	02/17/21	02/26/21		100365	
00208060	HIGHWAY TIRE INC	DB CV RUEL FILTER	1,005.69	R	02/17/21	02/26/21		100109	
00208060	HIGHWAY TIRE INC	9 TRUCK-HEATER & LOF	32.45	R	02/26/21	02/26/21		100583	
00208060	HIGHWAY TIRE INC	1 CAR-LOF	26.50	R	02/26/21	02/26/21		100542	
00208060	HIGHWAY TIRE INC	6 CAR-LOF	205.90	R	02/26/21	02/26/21		100540	
			1,477.50						
1-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE		41.89	R	02/16/21	02/16/21		1241557	
00208042	CENTRAL JERSEY EQUIPMENT LLC	SMALL MOWER PARTS	4.01	R	02/16/21	02/16/21		1241968	
00208042	CENTRAL JERSEY EQUIPMENT LLC	STEEL POLESAW-WING NUT & SCREW	338.86	R	02/25/21	02/25/21		PD2579	
00208094	JESCO INC	VEHICLE#36-ALTERNATOR	384.76						
1-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE		358.44	R	02/16/21	02/16/21		85224926	
00208049	SAFETY KLEEN SYSTEMS INC	1ST QTR 2021 PARTS WASHER MAINTENANCE CONTRACT							
00208070	MILLER FORD	VEHICLE#58-AIR DUCT	118.89	R	02/22/21	02/22/21		35026080	
			477.33						
1-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV		1,999.54	R	02/08/21	02/26/21		RL11000986:01	
00208002	CAMPBELL SUPPLY CO INC	VEHICLE#2723-PM SERVICE	1,849.10	R	02/08/21	02/26/21		RL11000980:01	
00208002	CAMPBELL SUPPLY CO INC	VEHICLE#2725-PM SERVICE	177.95	R	02/22/21	02/26/21		318985	
00208081	MORGANS TIRE SERVICE INC	VEHICLE#2700-TIRES							



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TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-01-26-315-204	VEHICLE MAINT-0E-EMERGENCY	MEDICAL SERV Continued							
00208081	2 01404 MORGANS TIRE SERVICE INC	VEHICLE#2700-TIRES	559.80	R		02/26/21	02/26/21	318871	
			4,636.39						
1-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC								
00208046	1 00007 VERIZON	FEBRUARY2021-ALARM SYS-REC CTR	80.84	R		02/16/21	02/16/21		
00208052	1 00007 VERIZON	FEBRUARY 2021-PHONE LINES-FIRE	119.11	R		02/16/21	02/16/21		
	ALARM AT AMERICAN LEGION HALL-781								
	RANCOCAS ROAD								
00208053	1 01272 COMCAST	MARCH 2021 POLICE XFINITY TV	170.16	R		02/16/21	02/16/21		
00208057	1 01057 VERIZON WIRELESS	FEBRUARY 2021 CELL PHONES &	533.10	R		02/17/21	02/17/21	9872977841	
	POLICE LAPTOP LINES								
00208103	1 01704 COMCAST BUSINESS	MARCH 2021 BUSINESS PHONES	381.72	R		02/25/21	02/25/21	117154403	
	LINE USAGE IN MUNICIPAL BUILDING								
00208113	1 01272 COMCAST	FEBRUARY 2021 XFINITY TV-WFTD	77.99	R		02/26/21	02/26/21		
00208114	1 00033 AT&T MOBILITY	FEBRUARY 2021 CELL PHONES	148.54	R		02/26/21	02/26/21		
00208114	2 00033 AT&T MOBILITY	FEBRUARY 2021 CELL PHONES	1,400.62	R		02/26/21	02/26/21		
			2,912.08						
1-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00208047	2 00089 NEW JERSEY AMERICAN WATER CO	FEBRUARY 2021 WATER-FINE HOUSE	82.16	R		02/16/21	02/16/21		
00208047	3 00089 NEW JERSEY AMERICAN WATER CO	FEBRUARY 2021 WATER-AMERICAN	15.56	R		02/16/21	02/16/21		
	LEGION HALL-781 RANCOCAS ROAD								
00208047	4 00089 NEW JERSEY AMERICAN WATER CO	FEBRUARY 2021 WATER-PRIVATE	179.40	R		02/16/21	02/16/21		
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00208050	1 00089 NEW JERSEY AMERICAN WATER CO	FEBRUARY 2021 WATER-WCPL BLDG	292.65	R		02/16/21	02/16/21		
			569.77						
1-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00208098	1 03418 RIGGINS INC	HEATING OIL-2/22/21-PUB WKS	499.16	R		02/25/21	02/25/21	75040323	
	GARAGE								
00208098	2 03418 RIGGINS INC	HEATING OIL-2/22/21-MEGANTIC	216.46	R		02/25/21	02/25/21	75040324	
	GARAGE								
00208098	3 03418 RIGGINS INC	DIESEL FUEL (2/23/21)	120.19	R		02/25/21	02/25/21	75040325	
			835.81						

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BILL List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Date	Chk/Void	Invoice	PO Type
1-01-43-490-036	MANICIPAL COURT-DE-OFFICE SUPPLIES								
00208041	1 01519 DOCUMENT CONCEPTS INC	2500 #10 REGULAR ENVELOPES	235.00	R	02/16/21	02/16/21		41059	
00208041	2 01519 DOCUMENT CONCEPTS INC	SHIPPING & HANDLING	20.00	R	02/16/21	02/16/21		41059	
	AS PER QUOTATION#34782								
00208056	1 02374 W B MASON CO INC	INK CARTRIDGES	83.74	R	02/17/21	02/17/21		217814058	
			<u>338.74</u>						
1-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00208039	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL	MARCH 2021 REGIONAL HIGH SCHOOL TAXES	492,946.90	R	02/16/21	02/16/21			
1-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00208040	1 00074 WESTAMPTON TWP BD OF EDUCATION	MARCH 2021 LOCAL SCHOOL DISTRICT TAXES	912,019.67	R	02/16/21	02/16/21			
1-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00208100	1 02970 CORELOGIC TAX SERVICES	REFUND TAXES	3,958.30	R	02/25/21	02/25/21			
	BY MORTGAGE COMPANY-PROPERTY DECLARED								
	TOTALLY TAX EXEMPT BY TAX ASSESSOR ON								
	MARCH 21 2020								
	BLOCK 1002.01 LOT 20-1 EAST DOGWOOD								
	COURT								
00208111	1 01633 LERETA TAX & FLOOD SERVICES	REFUND TAX OVERPAYMENT	2,316.55	R	02/26/21	02/26/21			
	BLOCK 203.07 LOT 4								
			<u>6,274.85</u>						
	Fund Total: CURRENT FUND		1,445,983.32						
Fund:	ESCRROW FUND								
1-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)								
00208105	1 00560 ALAIMO GROUP INC	DECEMBER 2020 ENGINEERING	1,586.23	R	02/25/21	02/25/21		203444	
1-14-56-850-998	CROWN POINT ASSOCIATES LLC (807-1)								
00208106	1 03246 FLORIO PERRUCCI STEINHARDT	JANUARY 2021 LEGAL	1,122.00	R	02/25/21	02/25/21		192950	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00208104 9 02461	CME ASSOCIATES	ENGINEERING TO 2/5/21	177.00	R		02/25/21	02/25/21	275505	
00208105 2 00560	ALAIMO GROUP INC	DECEMBER 2020 ENGINEERING	11,810.41	R		02/25/21	02/25/21	203445	
			11,987.41						
1-14-56-851-006	FINAN, NANCY-GANG INC (604-14)								
00208089 1 00560	ALAIMO GROUP INC	AUGUST 2020 ENGINEERING	48.75	R		02/22/21	02/22/21	201207	
00208089 2 00560	ALAIMO GROUP INC	SEPTEMBER 2020 ENGINEERING	146.25	R		02/22/21	02/22/21	201708	
00208089 3 00560	ALAIMO GROUP INC	NOVEMBER 2020 ENGINEERING	146.25	R		02/22/21	02/22/21	203092	
			341.25						
1-14-56-851-016	PARTS CORP (201-7.05 & 7.06)								
00208037 1 02461	CME ASSOCIATES	ENGINEERING TO 1/8/21	344.00	R		02/16/21	02/16/21	273867	
00208037 2 02461	CME ASSOCIATES	ENGINEERING TO 12/25/20	2,372.00	R		02/16/21	02/16/21	272982	
00208038 1 03257	ENVIRONMENTAL RESOLUTIONS INC	NOVEMBER & DECEMBER 2020 SITE PLAN REVIEW	4,145.00	R		02/16/21	02/16/21	84484	
00208104 4 02461	CME ASSOCIATES	ENGINEERING TO 1/22/21	2,088.00	R		02/25/21	02/25/21	274465	
00208104 5 02461	CME ASSOCIATES	ENGINEERING TO 2/5/21	2,254.00	R		02/25/21	02/25/21	275497	
00208106 5 03246	FLORIDO PERRUCCI STEINHARDT	JANUARY 2021 LEGAL	816.00	R		02/25/21	02/25/21	192955	
			12,019.00						
1-14-56-851-018	TESLA INC (201-7.01)								
00208104 1 02461	CME ASSOCIATES	ENGINEERING TO 1/21/21	172.00	R		02/25/21	02/25/21	274466	
1-14-56-851-019	D R HORTON (204-2)								
00208104 3 02461	CME ASSOCIATES	ENGINEERING TO 1/22/21	3,434.50	R		02/25/21	02/25/21	274468	
00208106 4 03246	FLORIDO PERRUCCI STEINHARDT	JANUARY 2021 LEGAL	306.00	R		02/25/21	02/25/21	192957	
			3,740.50						
1-14-56-851-020	PSE&G (904-1)								
00208104 2 02461	CME ASSOCIATES	ENGINEERING TO 2/5/21	801.00	R		02/25/21	02/25/21	275508	
00208106 3 03246	FLORIDO PERRUCCI STEINHARDT	JANUARY 2021 LEGAL	221.00	R		02/25/21	02/25/21	192956	
			1,022.00						
1-14-56-851-819	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN								
00208104 6 02461	CME ASSOCIATES	ENGINEERING TO 1/15/21	86.00	R		02/25/21	02/25/21	273868	
00208104 7 02461	CME ASSOCIATES	ENGINEERING TO 1/22/21	288.00	R		02/25/21	02/25/21	274467	

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Bill List By Budget Account

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
1-14-56-851-819 00208104 8 02461	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN Continued ONE ASSOCIATES	ENGINEERING TO 2/5/21	1,890.50 2,264.50	R		02/25/21 02/25/21		275501	
1-14-56-851-820 00208106 6 03246	DOLAN CONTRACTORS-(203-7) 90 STEMMERS LN FLORIO PERRUCCI STEINHART	JANUARY 2021 LEGAL	34.00	R		02/25/21 02/25/21		192949	
Fund Total: ESCROW FUND			34,288.89						
Fund:	RECREATION FUND								
1-17-55-900-129 00208079 1 03593	RECREATION-SPORTS COMPLEX DEL VEL CHEMICAL CO INC	TOWELS, TRASH BAGS, SOAP FOR SPORTS COMPLEX	1,844.90	R		02/22/21 02/22/21		542582	
Fund Total: RECREATION FUND			1,844.90						
Fund:	OPEN SPACE FUND								
1-18-54-375-200 00208062 1 00063	OPEN SPACE-LAND MAINTENANCE-OTHER EXP PSE&G	FEBRUARY 2021 ELECT-CONCESSION STAND	5,696.03	R		02/20/21 02/20/21		601506907493	
Fund Total: OPEN SPACE FUND			5,696.03						
Fund:	POLICE OUTSIDE OVERTIME FUND								
1-21-56-850-800 00208091 1 00215	POLICE OUTSIDE OVERTIME EXPENDITURES CURRENT FUND	ADMINISTRATIVE FEES-WEEK ENDING FEBRUARY 13 & 20 2021	68.20	R		02/25/21 02/25/21			
Fund Total: POLICE OUTSIDE OVERTIME FUND			68.20						
Fund:	SNOW REMOVAL FUND								
1-22-56-850-800 00208043 1 03587	SNOW REMOVAL TRUST FUND-EXPENDITURES ELITE NATIONAL WATER MGMT LLC	FLOW ROADS-DEERWOOD ESTATES JANUARY 31 THRU FEBRUARY 3 2021	2,250.00	R		02/16/21 02/16/21		5491	
00208043 2 03587	ELITE NATIONAL WATER MGMT LLC	FLOW ROADS-FERRIBROOKE	875.00	R		02/16/21 02/16/21		5492	

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BILL List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-22-56-850-800	SNOW REMOVAL TRUST FUND-EXPENDITURES	Continued							
00208044	JANUARY 31 THRU FEBRUARY 3 2021								
00208044	1 03916 RIVERSIDE CONSTRUCTION	BULK ROLLUP SALT (2/9/21)	1,100.07	R	02/16/21	02/16/21		51003301	
00208044	2 03916 RIVERSIDE CONSTRUCTION	BULK ROLLUP SALT (2/5/21)	3,320.96	R	02/16/21	02/16/21		51003054	
00208044	3 03916 RIVERSIDE CONSTRUCTION	BULK ROLLUP SALT (2/11/21)	2,287.32	R	02/16/21	02/16/21		51003600	
00208064	1 02613 BREED'S LANDSCAPE MANAGEMENT	SNOW REMOVAL (2/7/21)	250.00	R	02/20/21	02/20/21		985 DEP RTN	
	MAIN ROADS ONLY-FLOW WENT DOWN								
00208066	1 03586 JOHN D MAJOR	SNOW PLOWING-WEEK ENDING	450.00	R	02/20/21	02/20/21			
	FEBRUARY 13 & 20 2021								
00208067	1 00631 MARK CUCILOTTA	SNOW PLOWING-WEEK ENDING	300.00	R	02/20/21	02/20/21			
	FEBRUARY 13 & 20 2021								
00208068	1 03921 COLIN LEAPER	SNOW PLOWING-WEEK ENDING	150.00	R	02/20/21	02/20/21			
	FEBRUARY 13 2021								
00208110	1 03916 RIVERSIDE CONSTRUCTION	BULK ROLLUP SALT (2/17/21)	4,547.13	R	02/26/21	02/26/21		51004154	
			15,530.48						
		Fund Total: SNOW REMOVAL FUND	15,530.48						
Fund:	COAH FUND								
1-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00208054	1 00405 BAMSCH ASSOCIATES INC	JANUARY 2021 SERVICES-COURT	1,525.00	R	02/16/21	02/16/21		P21-31074	
	APPOINTED PLANNING MASTER								
00208107	1 03246 FLORIO PERRUCCI STEINHARDT	JANUARY 2021 LEGAL	875.00	R	02/25/21	02/25/21		193620	
			2,400.00						
		Fund Total: COAH FUND	2,400.00						
Fund:	POLICE K-9 UNIT TRUST FUND								
1-27-56-850-800	POLICE K-9 UNIT EXPENDITURES								
00207875	1 03918 TARHEEL GAMING TRAINING INC	K-9 PURCHASE	7,250.00	R	01/12/21	02/26/21		21221	
		Fund Total: POLICE K-9 UNIT TRUST FUND	7,250.00						
		Year Total:	1,513,061.82						
Total Charged Lines: 118	Total List Amount: 1,514,179.12	Total Void Amount: 0.00							

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TOWNSHIP OF WESTAMPTON  
Purchase Order Listing by P.O. Number

Page No: 1

P.O. Type: All  
Range: 00208022 to 00208022  
Format: Detail with Line Item Notes  
Include Non-Budgeted: Y

Open: Y    Paid: Y    Void: Y  
Rcvd: Y    Held: Y    Appv: Y  
Stat: Y    State: Y    other: Y    Exempt: Y

First Enc Date Range: First to 12/31/21

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	
00208022	02/09/21	02587										
		CITY OF PHILADELPHIA										
2	DECEMBER 2020	K-9 TRAINING	100.00	1-27-56-850-800	B	POLICE K-9 UNIT EXPENDITURES	P	1038	02/09/21	02/10/21	02/16/21	8517554210201
Total Purchase Orders:			1	Total P.O. Line Items:	1	Total List Amount:		100.00	Total Void Amount:		0.00	

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TOWNSHIP OF WESTAMPTON  
Purchase Order Listing By P.O. Number

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
POLICE K-9 UNIT TRUST FUND	1-27	100.00	0.00	0.00	100.00
Total of All Funds:		<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		1-01	234,413.11	0.00	234,413.11	0.00	0.00	234,413.11
POLICE OUTSIDE OVERTIME FUND		1-21	1,291.80	0.00	1,291.80	0.00	0.00	1,291.80
Total of All Funds:			<u>235,704.91</u>	<u>0.00</u>	<u>235,704.91</u>	<u>0.00</u>	<u>0.00</u>	<u>235,704.91</u>



