

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting

May 18, 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 5/4/21, Executive Session Minutes 5/4/21 – motion & second required
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports : Police, WTES
11. Old Business: None
12. New Business:
13. Ordinances: None
14. Resolutions:
  - a. 63-21 Payment of Vouchers – this resolution approves the payment of bills through 5/18/21
  - b. 64-21 Approve & Adopt Affordability Assistance Manual – this resolution approves & adopts the manual which is part of the Township's compliance with the Fair Housing Act and settlement agreement with the Fair Share Housing Center
  - c. 65-21 Chapter 159, 2018 Recycling Tonnage Grant – this resolution approves the insertion of a special item of revenue into the 2021 budget, the amount of the grant is \$27,974.94.

- d. 66-21 Chapter 159, Bullet Proof Vest Grant - this resolution approves the insertion of a special item of revenue into the 2021 budget, the amount of the grant is \$603.63.
  - e. 67-21 Renew JIF Membership – this resolution authorizes the execution of a contract renewing membership in the Burlington County Municipal Joint Insurance Fund
  - f. 68-21 Award Construction Contract – this resolution awards a construction contract for Lambert, Forceville & Tallowood Drive improvements to Earle Asphalt Company, in the amount of \$456,713.13.
  - g. 69-21 Cooperative Purchasing Alliance – this resolution authorizes Westampton Township to enter into a cooperative pricing agreement (CK-04) for the purchase of goods and services, as per the attached agreement
15. OPM Mailbox & Correspondence: none
  16. Committee Liaison Reports
  17. Dates to Remember: next Township Committee meeting June 1, 2021
  18. Open Meeting for Public Comment - Please remember to state your name and address for the record.
  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 POLICE DEPARTMENT  
710 RANCOCAS ROAD  
WESTAMPTON NJ 08060  
PHONE: (609) 267-3000 FAX: (866) 252-7006  
CHIEF STEPHEN ENT**

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To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: May 5, 2021  
Subject: Police Department Report from April 1, 2021 thru April 30, 2021.

**Training:**

**K9 Handler Training (Month):**

Ptl. Schallus

**Street Survival (5 days):**

Ptl. Morrison

**Advanced Zoom Crime: (3 day):**

Dsg. Chieffalo, Det. Nagle

**High Tech Investigations (3 days):**

Det. Redfield

**OEM Basic Workshop: (1/2 day):**

Lt. Ferguson

**MEL/EPL JIF Training: (1/2 day):**

Lt. Ferguson

**Personnel:**

Ptl. Gable resigned on April 16, 2021 to take another position in a different police department.

**Equipment:**

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

The portable "Speed Sign" was deployed in April 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 April, the medicine drop box collected **12 pounds** of medication.

**Activities:**

On Monday April 5, 2021, Lt. Ferguson and Lt. Bialous attended the monthly internal affairs meeting in Maple Shade.

On Tuesday April 20, 2021, Chief Ent and Lt. Ferguson met with school representatives from the State of NJ Regional School on Woodlane Road for an introduction.

On Thursday April 22, 2021, Chief Ent attended the monthly Burlington County Chief's meeting.

On Tuesday April 27, 2021, Chief Ent attended the quarterly Police Chief's ADHOC meeting via zoom.

Lt. Ferguson organized an auction of all used Township equipment on Municibid throughout the month of April.

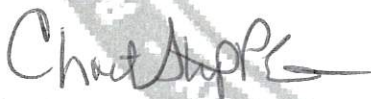
Calls for service (Incidents) for **April** were **1555**. Motor vehicle summonses in **April** were **255**.

MIT was conducted in April and they inspected 28 vehicles.

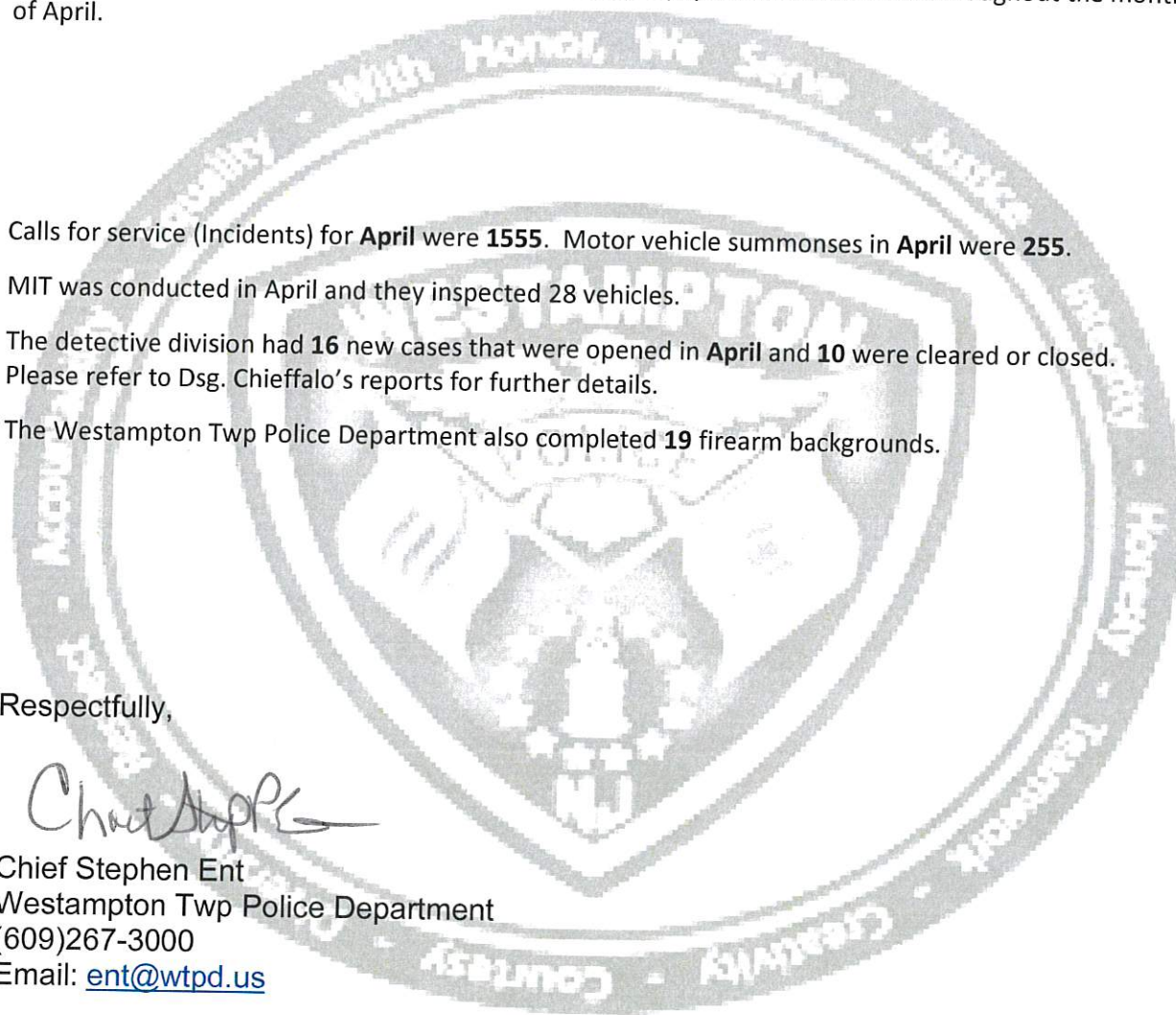
The detective division had **16** new cases that were opened in **April** and **10** were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

The Westampton Twp Police Department also completed **19** firearm backgrounds.

Respectfully,



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



# Westampton Township Police Department

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

## Detective Monthly Activity Report

New Cases: 16      Month:      April 2021

Homicide(s):	0	Motor Vehicle Burglary(s):	0
Aggravated Assault(s):	0	Fraud(s):	0
Sexual Assault(s):	1	Harassment / Threats(s):	0
Robbery(s):	1	Criminal Mischief(s):	1
Overdose(s):	1	Motor Vehicle Theft(s):	0
Burglary(s):	0	Unattended Death(s):	2
Larceny(s):	4	DNA Submission(s):	0
No Hit Shooting	1	Non- Fatal Overdose	3
Bias Incident	1	Assist BCPO with search warrant	1

Cases Cleared / Closed:	10	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	1
Firearms Background Checks:	19	Other Background Checks: (Military / Fire / DVRT / Etc.)	11
Arrests (Field Reporting):	Adult: 3	Juvenile: 0	
CDR's Generated:	Adult: 0	Juvenile: 0	

**Training:**

DSgt. Chieffalo and Det. Nagle attended "Zoom In On Crime Scene Photography" presented by the Burlington County Prosecutors Office Crime Scene Unit from 4/21/21 - 4/23/21 at the Burlington County Emergency Service Training Center.

Det. Redfield attended a one hour webinar, "Bank Fraud 101" on 4/26/21 presented by NW3C.

DSgt. Chieffalo and Det. Nagle attended a virtual training, "Responding to Bias: New Jersey Steps Up" on 4/27/21 conducted by the Office of the Attorney General.

Det. Redfield attended "Introduction to High Tech Investigations" presented by the Burlington County Prosecutors Office High Tech Crime Unit from 4/27/21 - 4/29/21 at the Burlington County Emergency Service Training Center.

# Westampton Township Police Department

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

## Criminal Complaints / Arrests:

On 4/1/21, DSgt. Chieffalo, Det. Redfield and Det. Nagle assisted the Burlington County Prosecutors Office with the execution of a search warrant at 395 E. Pennington Drive. As a result of the search several controlled dangerous substances and drug paraphernalia were located and seized. In addition, three adult females were taken into custody and charged with various narcotics related offenses.

## Other:

The Criminal Intelligence Unit is investigating a robbery which occurred on 4/5/21 at 8:16 PM at the LukOil located at 584 Rancocas Road. Investigation revealed, a black male in a gray vehicle pulled up to the gas pumps requesting \$10 in gas from the attendant. As the attendant began to pump the gas the male advised he was not paying for it, so the attendant removed the nozzle after \$1.36 worth of gas was pumped. As the attendant started to take a picture of the males license plate, the male suspect grabbed the phone, throwing it and then punching the attendant several times. During the altercation the attendant fell to the ground injuring his shoulder and the male suspect drove away.

The Criminal Intelligence Unit is investigating a no hit shooting which occurred on 4/10/21 at 8 Pinehurst Court. Investigation revealed, that during a party a single shot was fired into the ceiling causing property damage.

The Criminal Intelligence Unit is investigating the theft of two catalytic converters from vehicles belonging to Severino Pasta MGF Co. Inc. located at 614 Highland Drive. Investigation revealed, the incident occurred between 4/23/21 and 4/28/21.

The Criminal Intelligence Unit are continuing to investigate a no-hit shooting which occurred on Tuesday, March 30, 2021 at 8:50 PM on E. Pennington Drive in the area of David Street. Investigation at the scene revealed, the caller, a resident of E. Pennington Drive, reported hearing gunshots near his residence and observed two vehicles traveling in opposite directions on E. Pennington. A search of the area located three .380 caliber spent shell casings in the area of E. Pennington Drive and David Street. A review of residential surveillance video, revealed there were two vehicle's unknown make and model, following each other down E. Pennington. The first vehicle makes a u-turn at the dead end at David Street and begins to travel on Pennington Drive toward Howell. As both vehicle's pass each other traveling in opposite directions, three gun shots can be heard. There were no injuries or damage observed at the scene.

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

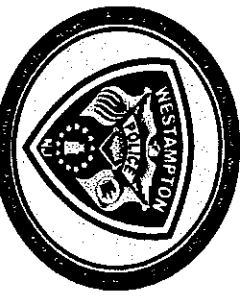
Project Medicine Drop Report: During the month of April, 12 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Linda M. Chieffalo 2737

Date: May 4, 2021

**Westampton Township Police Department Vehicle Mileage Report: May 1, 2021**

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
1	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	53,471	52,580	891	
2	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	95,165	95,165		
3	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	20,841	19,040	1,801	
4	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	81,791	81,791		
5	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	74,771	71,994	2,777	
6	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	55,547	53,278	2,269	
7	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	34,533	32,222	2,311	
8	32490MG	1GNSKFECOKR361713	2019	Chevy	Tahoe	Patrol	23,734	22,631	1,103	
9	MG91778	1FMJU1G56CFE52248	2012	Ford	Expedition	Patrol	128,013	127,910	103	
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	30,232	29,420	812	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,835	125,818	17	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	111,025	110,852	173	
Admin	PUL31Z	1GNSK3ECAFR594255	2015	Chevy	Tahoe	Chief Ent	45,156	44,726		430
Admin	D19AYE	1FMJU72E26UB62754	2006	Ford	Explorer	Dsg. Chieffalo	129,770	129,500		270
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Det. Nagle	76,227	75,442		785
DB1	V920305	2T1BURHE7EC041725	2014	Toyota	Corolla	Lt. Bialous	30,505	29,765		740
DB2	MG91777	1FMJ1G58CFE52249	2012	Dodge	Charger	Det. Redfield	122,354	121,632		722
DB3	GUJ74F	1FMJU1G58CFE52249	2012	Ford	Expedition	Lt. Ferguson	118,644	118,397		247



Unit	End	Start	Patrol	Unmarked
Patrol	118,644	118,397	12,257	3,194
<b>Total Mileage</b>				
				15,451

# MONTHLY STATS - 2021

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



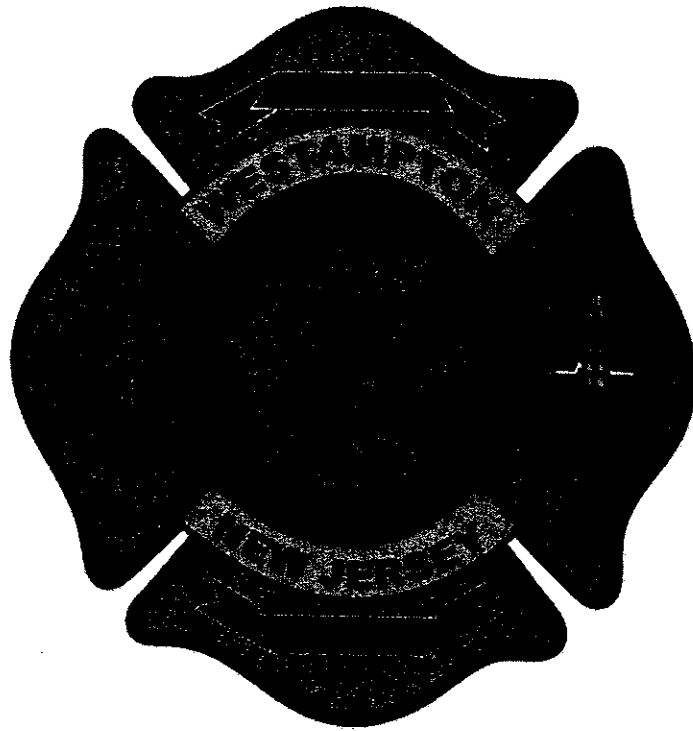
# Westampton Township Police Department

## Year 2021

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0									0
Traffic Summons	213	255	286	255									1009
Motor Vehicle Accidents	26	29	30	25									110
Assaults	0	4	3	1									8
Domestics	19	11	13	12									55
Rapes	0	1	0	0									1
Homicides	0	0	0	0									0
Larceny	11	12	10	24									57
Motor Vehicle Thefts	3	1	0	0									4
Burglaries	4	0	0	0									4
Adult Arrests	17	18	14	16									65
Juvenile Arrests	0	0	1	0									1
Robberies	0	1	1	1									3
Overdoses	1	2	3	4									10
Incidents	1627	1246	1603	1555									6031



**WESTAMPTON TOWNSHIP  
EMERGENCY SERVICES**

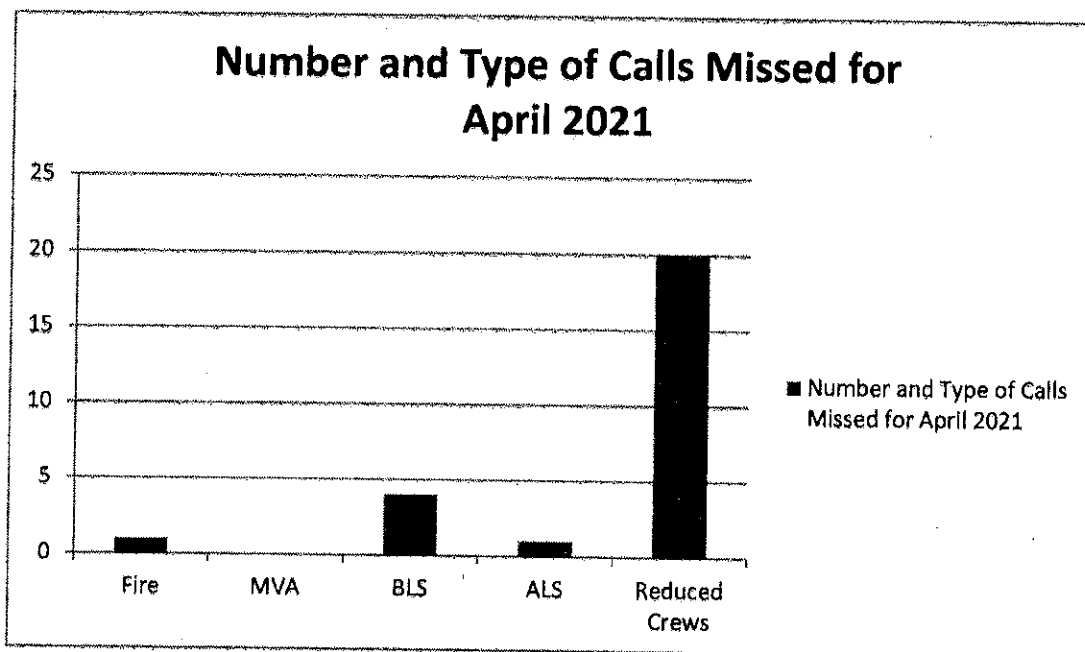


**April 2021**

**CHARACTER – INTEGRITY – ACCOUNTABILITY**

The Westampton Township Emergency Services was dispatched to **288** calls for service for the month of **April 2021** for a total of **1166** calls for the year. This is **78 calls more** than **April 2020** and an **increase of 172** calls year to date **2021**.

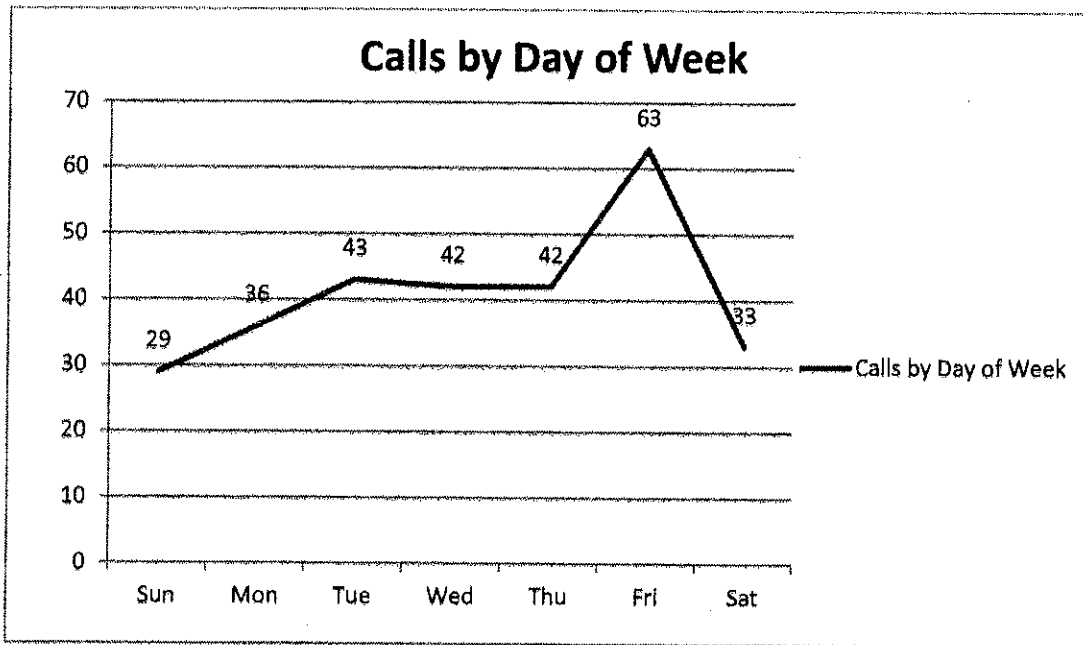
In **2021**, EMS calls account for **74%** of the departments call volume followed by **18%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (<1% are missed/error call dispatches)



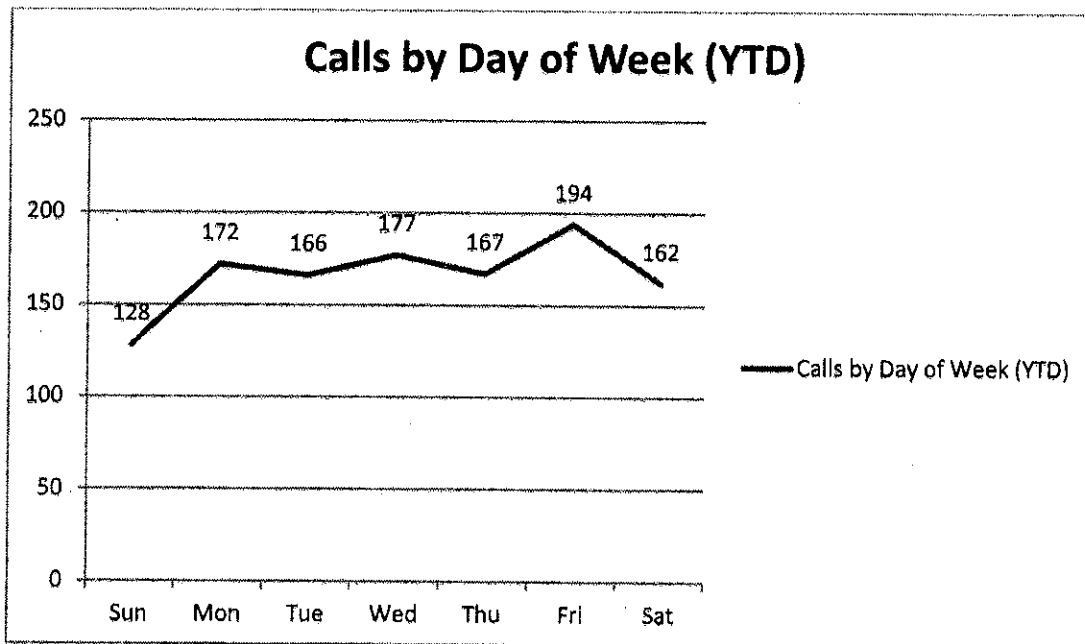
The department failed to respond to a total of **6** calls for the month. This represents **(2%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **20** times. This represents **(26%)** of total fire responses. Year to date the department has missed **17 (1%)** calls and responded understaffed **74 (24%)** 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

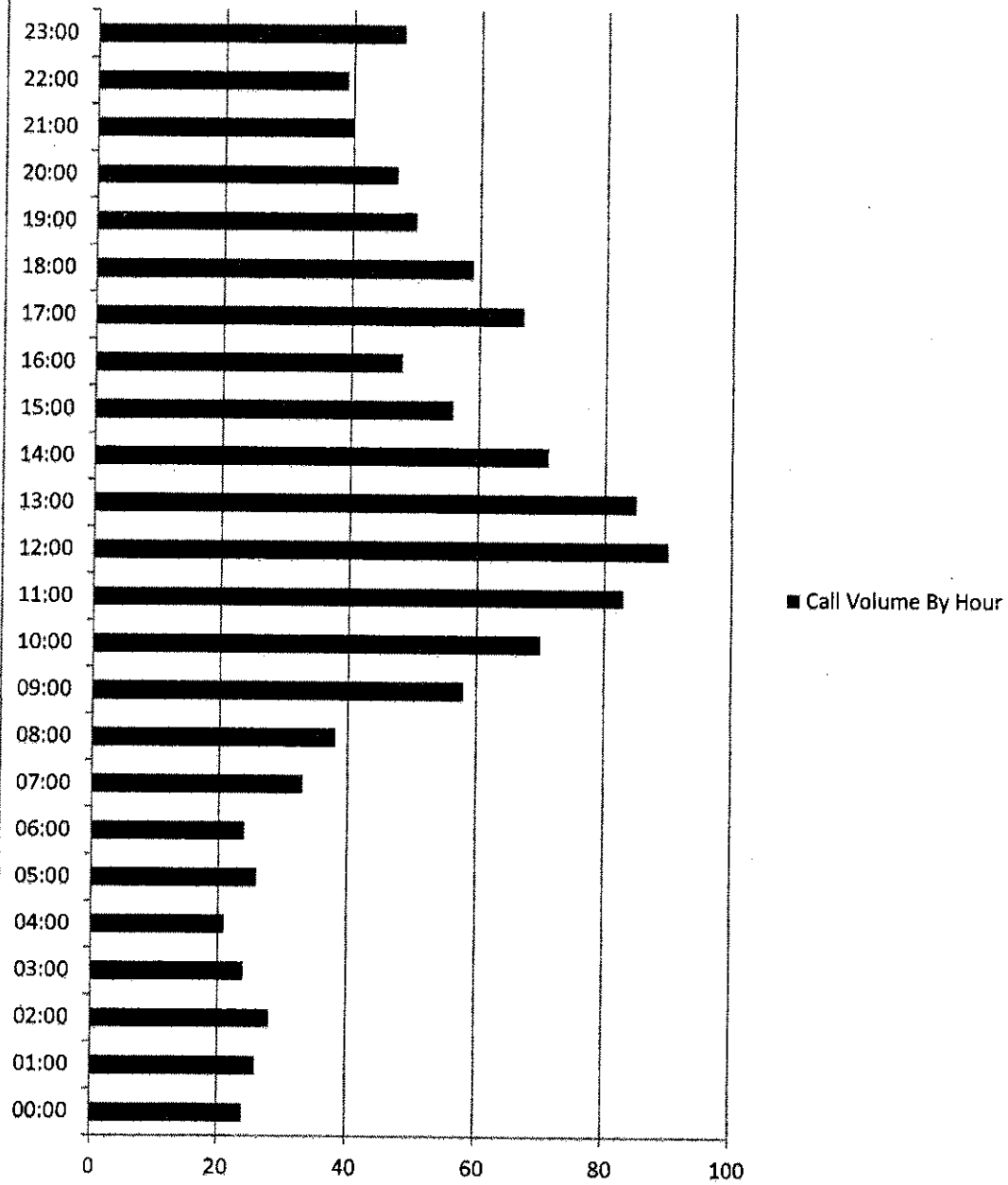


The busiest day of the week for the month of **April**  
was **Friday**.



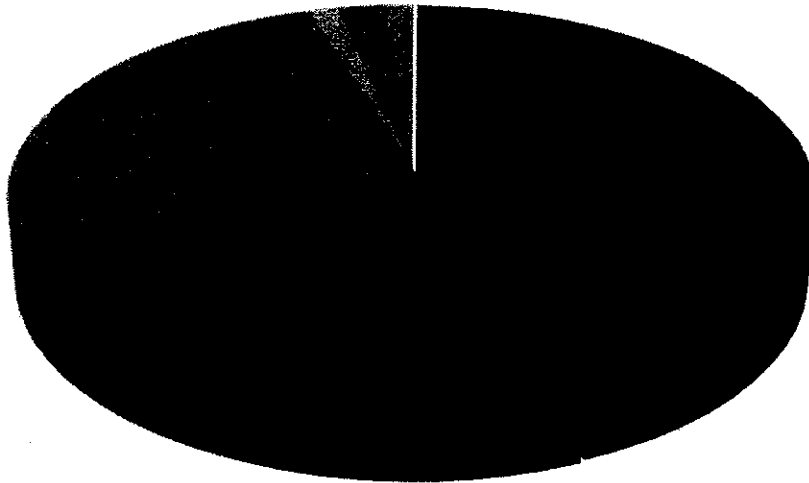
The busiest day of the week YTD has been **Friday**.

# Call Volume By Hour YTD



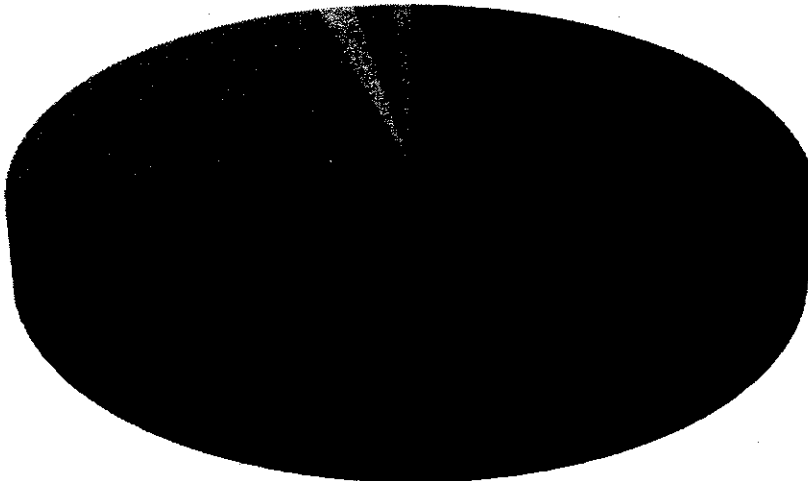
# Mutual Aid

## Monthly Calls By District

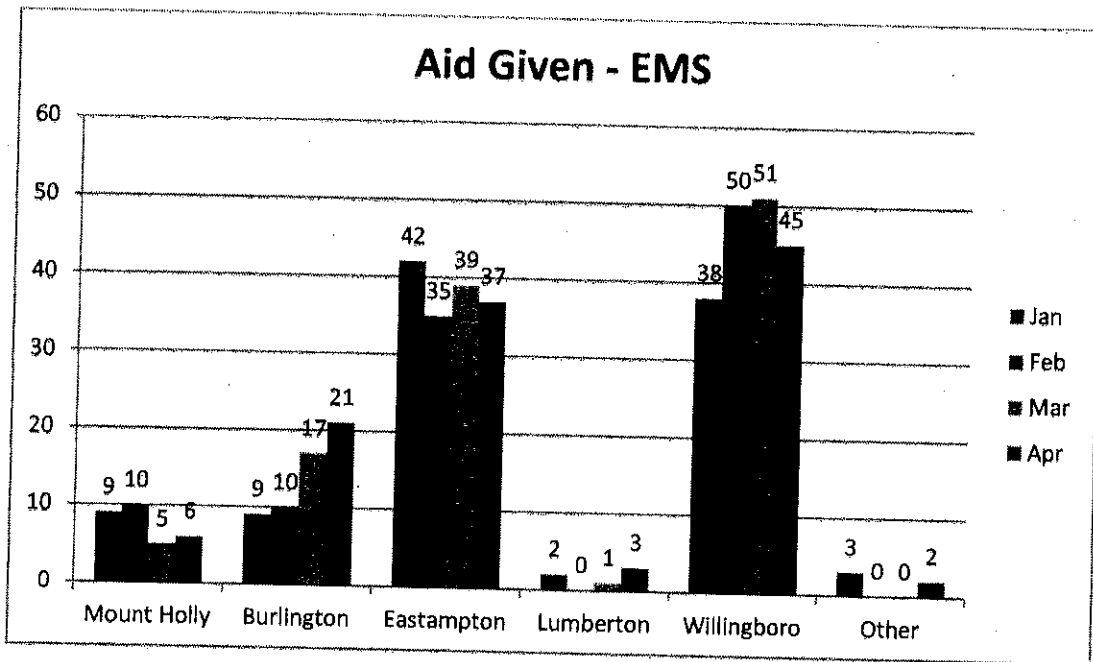


- Westampton
- Eastampton
- Burlington
- Lumberton
- Hainesport
- Mount Laurel
- Mount Holly
- Willingboro
- Rt. 295
- NJTP
- Other

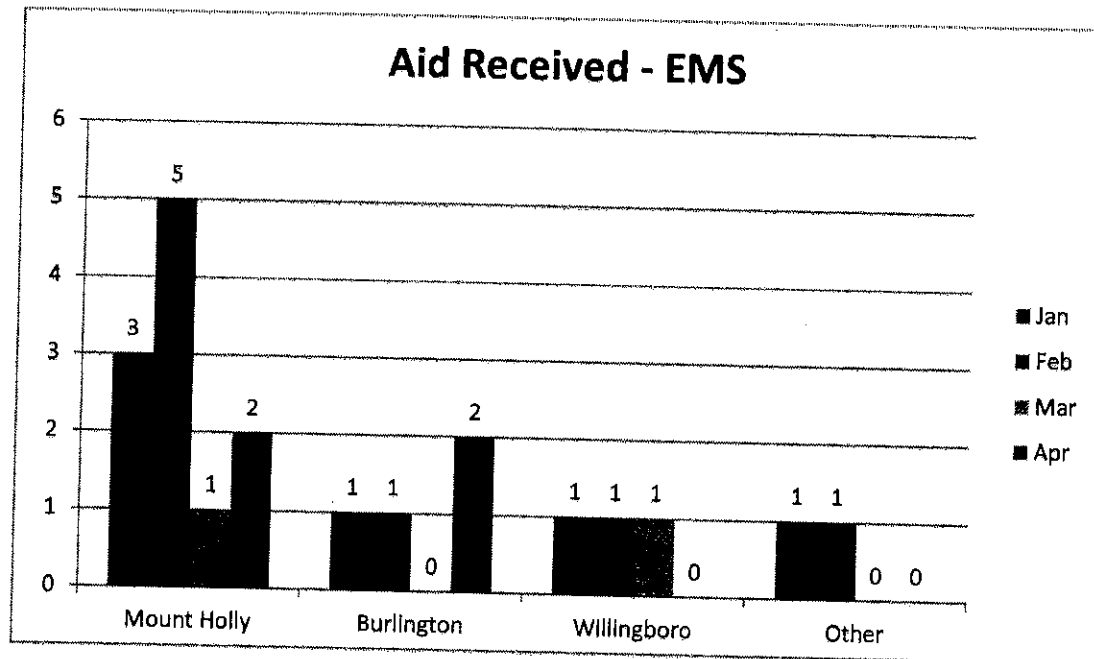
## Calls By District (YTD)



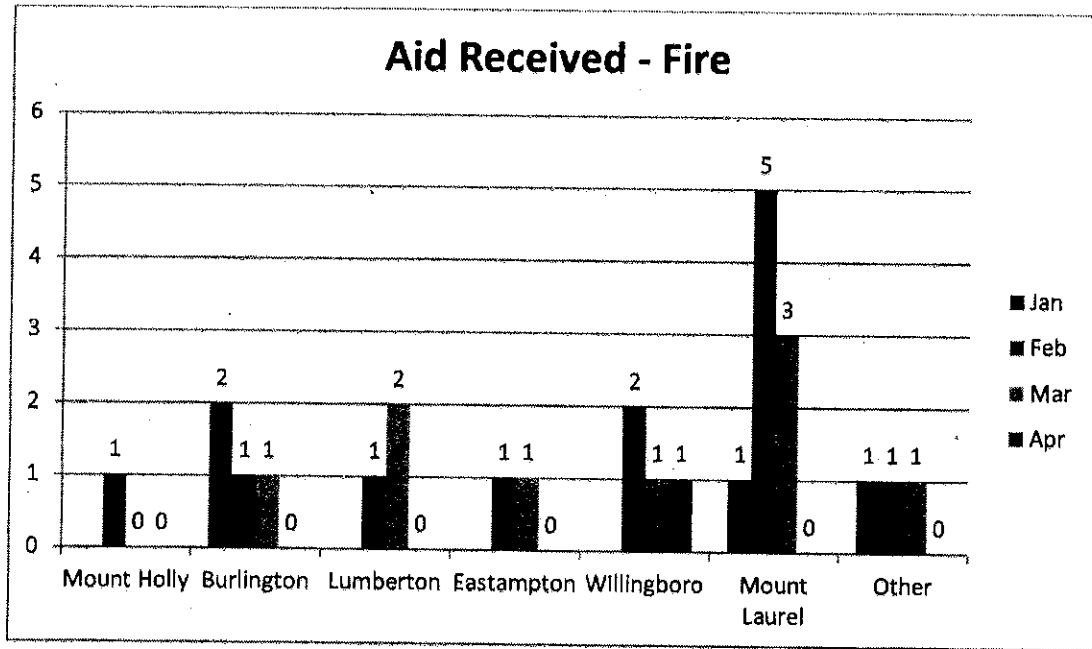
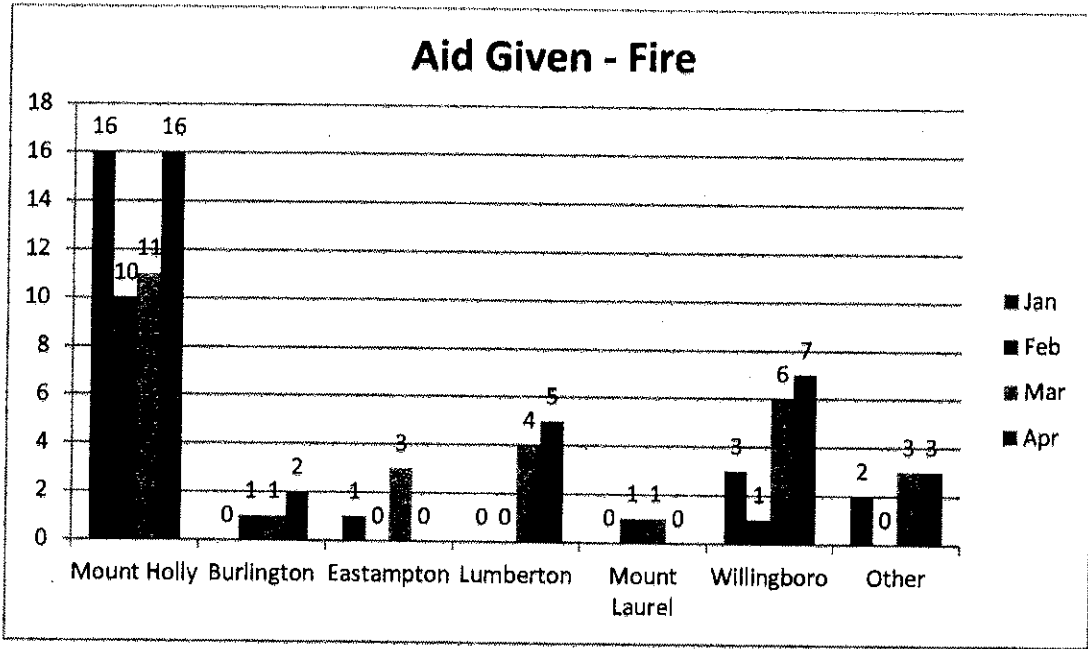
- Westampton
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- Hainesport
- Mount Laurel
- Mount Holly
- Willingboro
- Rt. 295
- NJTP
- Other



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	100125	98269	1856
802	2015	Ford	E-450	Ambulance	72892	72770	122
803	2010	Ford	E-450	Ambulance	54852	54522	330
2722	2020	E-One		Rescue - Engine	3250	2506	744
2723	2006	KME	Predator	Rescue - Engine	85624	85597	27
2725	2013	KME	Severe Service	Ladder	29336	29104	232
2729	2017	Ford	F-350	Utility	37715	37431	284
FM272	2006	Ford	Explorer	Duty/Inspector	74410	74002	408
2700	2015	Chevy	Tahoe	Command Car	59704	58876	828

### 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						
June						
July						
August						
September						
October						
November						
December						
<b>Totals</b>	<b>0</b>	<b>52</b>	<b>0</b>	<b>9</b>	<b>1</b>	<b>3</b>

## Apparatus and Equipment

### Rescue Engine 2722

- Rub rail coming off.

### 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.
- Aerial speaker at tip of aerial not working.
- Cab lift needs repaired.
- Ladder tip flood lights not working.
- Aerial waterway gate inoperable at pump panel.

### Ambulance 27801

- Service completed.

### Ambulance 27802

- Mobile radio not turning off with battery switch- repaired.
- Cab roof leaking- repaired.
- Service completed.

### Ambulance 27803

- Passenger side rear wheel simulator broken.
- Service completed.

### 2729

- In service.

### FM272

- In service.

Chief 2700

- No lights or radio- battery replaced.

Equipment

- K12 from 2722 OOS for repairs.
- Rabbit tool OOS.
- Cutting torch from 2725 OOS.

**Staffing**

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	60	206.5	337	82.5	55.5	0	0	7.5
February	85.5	102.5	302.5	59	96	0	0	0
March	146.5	116	342	132	168.5	0	0	0
April	140	375.5	444	87.5	60	0	168	0
May								
June								
July								
August								
September								
October								
November								
December								
<b>YTD</b>	<b>432</b>	<b>800.5</b>	<b>1425.5</b>	<b>361</b>	<b>380</b>	<b>0</b>	<b>168</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  
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 Holly  
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, 2<sup>nd</sup> Alarm- Burlington City

4/29- #1147- Rescue- Mount Holly

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

**DRAFT**

**May 4, 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 PM by Mayor Sandy Henley. This meeting was conducted remotely via telephone conference call and Zoom meeting software.

Present: Mr. DeSilva, Mr. Henley, Mr. Wisniewski, Solicitor Robert Wright, Administrator Wendy Gibson,

Resolution 5-4-21 for closed/executive session to discuss attorney-client privilege matters. Motion to go into closed session made by Mr. Eckart; seconded by Mr. DeSilva.

Discussed:

1. Personnel

The meeting was re-opened to the public; motion made by Mr. Wisniewski; seconded by Mr. DeSilva. The meeting was opened to the public for comment; no comment was made and the meeting was adjourned at 7:00 PM.

Wendy Gibson  
Administrator



**DRAFT**

WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM Regular Meeting Minutes

May 4, 2021

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 Mr. DeSilva; second by Mr. Wisniewski. All voted yes.

Minutes of the 4/20/21 meeting; executive session minutes of 4/20/21; motion to approve by Mr. DeSilva; second by Mr. Wisniewski. All voted yes, Ms. Mungo abstained.

OPM Mailbox – No questions had been received.

**Scheduled Appointments:** None

**Public Comments on Agenda Items**

No comments were made.

**Monthly Reports:** none at this time

**New Business:** None

**DRAFT**

**Ordinances:**

b. 5-2021 Ordinance Authorizing Westampton Township to Enter into a Financial Agreement with Westampton Logistics Urban Renewal, LLC, Block 902, Lots 1, 2 & 3 (second reading, motion & second required, then open to public for comment) – this ordinance authorizes the Township to enter into a PILOT agreement with MRP Industrial on land that was designated as a redevelopment area, as per the attached agreement. Motion to approve made by Ms. Mungo; seconded by Mr. DeSilva. All voted yes, Mr. DeSilva voted no.

**Resolutions:**

a. 59-21 Payment of Vouchers – this resolution approves the payment of bills through 5/4/21. Motion to approve made by Mr. DeSilva; seconded by Mr. Wisniewski. All voted yes.

b. 60-21 Authorize Donation – this resolution authorizes the Police Department to be able to accept a gift of a K9 cage worth \$2,000. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

c. 61-21 RCASA Fiscal Grant Cycle July 2020-June 2025 – this resolution allows for the submission of an application for the Municipal Alliance grant for fiscal year 2021 in the amount of \$28,808.00. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

d. 62-21 Endorse & Support Westampton Township's Housing Element & Fair Share Plan – this resolution affirms the Township's support of the recently adopted Housing Element & Fair Share Plan. Motion to approve made by Mr. Wisniewski; seconded by Mr. DeSilva. All voted yes.

**Correspondence:** none

**Committee Liaison Reports:** none

**Dates to Remember:**

Next Township Committee Meeting – May 18, 2021 @ 7 PM

**Open to public Comment**

Amber Pingitore, Sherwood Lane – brought up the Woodlane/Irick warehouse application which would on the agenda of the LDB tomorrow. She noticed errors in their application and spoke about the endangered turtle on the property.

DRAFT

Nancy Burkley, Olive Street – thanked Public Works for bringing a new lid for her recycling cart. The strip of trees between Third Street and the bypass has been cleaned up, she is very grateful. Last Saturday was the traditional Ham Dinner; many from the village pitched in. She thanked the Police for help with the traffic, they sold about 295 dinners for a net of over \$2000.00. It will be used to pay their insurance and for other events held at the Community Center. She is proud of the residents of the village.

Matilda Smith, 200 Rancocas Court – spoke about paving Rancocas Court; the paving isn't leveled off, there is no handicapped access. There is only one access in and out. She thinks Green Street should be opened for access. They have never paved any streets in Rancocas village and its time.

**Committee Members Comments**

Mr. Wisniewski – thanked the residents for attending the meeting. They welcome any comments or concerns; positive or negative feedback.

Mayor Henley – appreciates the residents coming to the meetings; this is how the Committee knows what is needed.

Mr. DeSilva – nice to have the residents voicing their concerns so they know what is going on in their town.

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

Respectfully submitted,

Marion Karp, Municipal Clerk

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 5-18-21

RESOLUTION NO. 63-21

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 OF THE TOWNSHIP OF WESTAMPTON APPROVING AND  
ADOPTING THE AFFORDABILITY ASSISTANCE MANUAL

RESOLUTION NO. 64-21

WHEREAS, the Township of Westampton filed a Complaint for Declaratory Judgment in an action captioned In the Matter of the Adoption of the Township of Westampton Housing Element and Fair Share Plan and Implementing Ordinances, (Docket No.: BUR-L-1625-15), (the "Action"), seeking a determination that it was in compliance with the requirements of the Fair Housing Act; and

WHEREAS, the Township entered into a Settlement Agreement with the Fair Share Housing Center ("FSHC"), which was approved by Court Order of February 10, 2020; and

WHEREAS, as a result, the Township's Land Development Board (the "Land Development Board") duly considered a Housing Element and Fair Share Plan of the Township of Westampton, dated July 24, 2020 and amended thereafter on March 24, 2021, prepared by Barbara J. Fegley, ACIP, PP of Environmental Resolutions Inc. that addresses the Township's affordable housing obligation (hereinafter referred to as the "Housing Element and Fair Share Plan"); and

WHEREAS, a public hearing was held before the Land Development Board with respect to said Housing Element and Fair Share Plan on April 07, 2021; and

WHEREAS, following the conclusion of the public hearing, the Land Development Board determined that the Housing Element and Fair Share Plan is consistent with the goals and objectives of the Township's Master Plan and Master Plan Re-examination Report, and that the adoption and implementation of the Housing Element and Fair Share Plan are in the public interest, protect public health and safety, and promote the general welfare.

WHEREAS, by Resolution No. 10-2021, adopted on April 07, 2021, the Land Development Board adopted the Housing Element and Fair Share Plan of the Township's Master Plan and Master Plan Re-examination Report, including all appendices attached thereto; and

WHEREAS, on May 04, 2021, the Hon. Jeanne T. Covert, A.J.S.C. conducted a Final Compliance Hearing, to determine whether the Housing Element and Fair Share Plan adequately created a realistic opportunity for the satisfaction of the Township's affordable housing obligations pursuant to the Mount Laurel decisions and their progeny, the Fair Housing Act (N.J.S.A. 52:27D-301, et seq.) and the applicable procedural and substantive regulations of COAH and the Supreme Court's March 10, 2015 decision in



the matter of In re N.J.A.C. 5:96 & N.J.A.C. 5:97, 221 N.J. 1 (2015) to satisfy the Township's affordable housing responsibilities for the period 1987-2025; and

WHEREAS, Special Master Francis J. Banisch, III, ACIP, PP issued a Master's Report dated May 01, 2021 (hereinafter the "Master's Report") in connection with the Final Compliance Hearing for purposes of reviewing the compliance of the Township's Housing Element and Fair Share Plan with the substantive rules of the Council on Affordable Housing ("COAH") (N.J.A.C. 5:93 or the "Second Round Rules"), and the Township's compliance with the Settlement Agreement with FSHC; and

WHEREAS, after conducting the hearing, Judge Covert determined that the Township's compliance plan, consisting of the Housing Element and Fair Share Plan, along with various attachments therein, and various implementing ordinances and resolutions, created a realistic opportunity for the Township to meet its Affordable Housing obligations under the Mount Laurel doctrine, and required the Township to satisfy two conditions within forty-five (45) days of entry of a Final Judgment: (1) The Township was to adopt a resolution by the Governing Body endorsing and supporting the Township's Housing Element and Fair Share Plan; and (2) the Township was to prepare an Affordability Assistance Manual;

WHEREAS, by Resolution No. 62-21, adopted on May 04, 2021, the Governing Body of the Township of Westampton (the "Governing Body") endorsed and supported the Housing Element and Fair Share Plan Elements of the Master Plan; and

WHEREAS, CME Associates, the Township's Affordable Housing Administrative Agent, prepared an Affordability Assistance Manual dated May 2021 (hereinafter the "Affordability Assistance Manual"), copies of which are attached hereto and made a part hereof; and

WHEREAS, the Special Master and FSHC reviewed and approved the Affordability Assistance Manual; and

WHEREAS, the Governing Body of the Township of Westampton desires to approve and adopt the Affordability Assistance Manual.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Westampton that it does hereby approve and adopt the Affordability Assistance Manual dated May 2021.

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2021 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 65-21

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and  
WHEREAS, the Township is desirous of inserting this item in the 2021 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2021 Local Municipal Budget:

Revenue:

Recycling Tonnage Grant	\$27,974.94
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Appropriation:

Recycling Tonnage Grant	\$27,974.94
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BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2021 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 66-21

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and  
WHEREAS, the Township is desirous of inserting this item in the 2021 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2021 Local Municipal Budget:

Revenue:

Bullet Proof Vest Grant	\$603.63
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Appropriation:

Bullet Proof Vest Grant	\$603.63
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BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.



WESTAMPTON TOWNSHIP

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT  
RENEWING MEMBERSHIP IN THE  
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

RESOLUTION NO. 67-21

WHEREAS, Westampton Township (hereinafter the "MUNICIPALITY") is a member of the Burlington County Municipal Joint Insurance Fund (hereinafter the "FUND"); and

WHEREAS, the MUNICIPALITY'S membership terminates as of January 1, 2022 unless earlier renewed by a Contract between the MUNICIPALITY and the FUND; and

WHEREAS, N.J.S.A. 40A:11-5 (1) (m) provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the subject matter is for the purchase of insurance coverage and consultant services, provided that the award is in accordance with the requirements for extraordinary unspecifiable services; and

WHEREAS, N.J.S.A. 40A:11-6.1(b) provides that the MUNICIPALITY shall make a documented effort to secure competitive quotations; however, a Contract may be awarded upon a determination, in writing, that the solicitation of competitive quotations is impracticable; and

WHEREAS, in accordance with N.J.A.C. 5:34-2.3, a designated official of the MUNICIPALITY, has filed a certificate with the governing body describing in detail, as set forth below in this Resolution, why this Contract meets the provisions of the statutes and the regulations and why the solicitation of competitive quotations is impracticable; and

WHEREAS, it has been determined that the purchase of insurance coverage and insurance consultant services by the MUNICIPALITY requires a unique knowledge and understanding of municipal exposures and risks associated with the operation of a municipal entity, and many insurance professionals are not qualified to assess these risks and exposures based upon their inherent complexity; and

WHEREAS, insurance coverage for municipal entities can vary greatly in the type, limits, and exceptions to coverage, and therefore particularized expertise in determining and obtaining the appropriate coverage is required to protect the MUNICIPALITY; and

WHEREAS, it is the goal of the MUNICIPALITY to obtain a single integrated program to provide all types of insurance coverage with a plan to limit the MUNICIPALITIES exposure; and

WHEREAS, the FUND has provided comprehensive insurance coverage to member municipalities since 1991; and

WHEREAS, since 1991, the Fund has continually refined all of the types of coverage that it provides to its members so that it offers comprehensive insurance coverage and limits to all members that is unique and cannot be purchased from a single entity in the commercial insurance market; and

WHEREAS, the FUND has also developed and made available to its members Safety, Risk Management, and Litigation Management programs that address the specific exposures and risks associated with municipal entities; and

WHEREAS, the FUND provides the MUNICIPALITY with Fund Administration, Claims Review, Claims Processing, Claims Administration, Actuarial, and Legal services; and

WHEREAS, the FUND is one of the most financially sound Municipal Joint Insurance Funds in New Jersey, and the FUND operates with strong fiscal controls, member oversight, and meets all of the requirements promulgated by the New Jersey Department of Community Affairs and the Department of Banking and Insurance; and

WHEREAS, as an existing member of the FUND, the MUNICIPALITY would be renewing its membership in an organization with experienced and dedicated FUND Professionals who provide specialized services to the members; and

WHEREAS, the membership of the FUND includes many neighboring municipalities that have uniquely similar exposures to the MUNICIPALITY, and with whom the MUNICIPALITY has existing inter-local arrangements; and

WHEREAS, all of the aforementioned factors categorize the award of this Contract as an "extraordinary, unspecifiable service" that cannot be duplicated, accounted for, accurately detailed, or described in a manner that truly depicts the value of the MUNICIPALITY'S membership in the FUND; and

WHEREAS, for all of the aforementioned reasons, it is impracticable for the MUNICIPALITY to seek competitive quotations for a Contract to provide the procurement of insurance coverage and consultant services; and

WHEREAS, the FUND has been organized pursuant to N.J.S.A. 40A:10 36 et seq., and as such is an agency of the municipalities that created it; and

WHEREAS, N.J.S.A. 40A:11-5(2) also provides that a Contract which exceeds the bid threshold may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor, if the Contract is entered into with a municipality or any board, body, officer, agency or authority thereof; and

WHEREAS, the FUND meets the definition of an agency as set forth in N.J.S.A. 40A:11-5(2); and

WHEREAS, for all of the aforementioned reasons, the MUNICIPALITY desires to enter into a Contract to renew its membership with the FUND for a period of three (3) years, for insurance coverage and consultant services, as an exception to the public bidding requirements of the Local Public Contracts Law.

NOW THEREFORE, be it resolved by the governing body of the MUNICIPALITY as follows:

1. The MUNICIPALITY agrees to renew its membership in the FUND and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as

presently existing or as modified from time to time by lawful act of the FUND.

2. The Mayor and Clerk of the MUNICIPALITY shall be and hereby are authorized to execute the "Contract to Renew Membership" annexed hereto and made a part hereof and to deliver same to the FUND evidencing the MUNICIPALITY'S renewal of its membership.

3. In accordance with N.J.A.C. 5:34-2.3, the certificate of a designated official of the MUNICIPALITY, which details why the solicitation of competitive quotations is impracticable, is attached hereto and made a part of this Resolution.

4. The Clerk of the MUNICIPALITY is authorized and directed to place a notice of the adoption of this Resolution and the award of this Contract in the official newspaper of the MUNICIPALITY.

TOWNSHIP OF WESTAMPTON

A RESOLUTION AWARDING A  
CONSTRUCTION CONTRACT FOR  
LAMBERT DRIVE, FORCEVILLE DRIVE &  
TALLOWOOD DRIVE IMPROVEMENTS

RESOLUTION NO. 68-21

WHEREAS, a notice to bidders was published in the Burlington County Times for Roadway Improvements to Lambert, Forceville & Tallowood Drives; and

WHEREAS, on April 27, 2021 at 10:00 AM bids were received by the Township of Westampton for the aforementioned improvements; and

WHEREAS, the Township Engineer has submitted a Report of the bids received dated April 29, 2021 recommending award of the bid; and

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

WHEREAS, the Township Engineer has recommended that the contract for these improvements be awarded to the lowest responsible, responsive bidder – Earle Asphalt Company., in the amount of \$456,713.13. The award is subject to review and approval of the bid package by the Township Attorney and must be made subject to NJDOT approval and concurrence.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the bid for the Lambert, Forceville & Tallowood Drive Road improvements to Earle Asphalt Company, in the amount of \$456,713.13.



## 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

April 29, 2021

Ms. Wendy Gibson, MPA, CPM,  
Administrator  
Westampton Township  
710 Rancocas Road  
Westampton, NJ 08060

RE: Westampton Township  
FY 2019 & 2020 NJDOT Municipal Aid  
Program, Improvements to Lambert Drive,  
Foreoiville Drive & Tallowood Drive  
**Recommendation of Award of Contract**  
Contract No. 2021-1  
Our File No. A-1250-0026-000

Dear Ms. Gibson:

Westampton Township received a total of \$493,000.00 in NJDOT Municipal Aid grants for the referenced project, including \$250,000 for FY 2019 and \$243,000 for FY 2020. The NJDOT funding allows for 15% of the final allowable construction cost to be used for material testing and construction inspection. Bids for the referenced project were received on Tuesday, April 27, 2021. These bids are summarized on the enclosed Bid Tabulation prepared by our office.

Based on our review of the submitted proposals, we found that the Earle Asphalt Company bid totaling \$456,713.13, which includes the Base Bid + Alternate A, is the low bid. We, therefore, recommend that Earle Asphalt Company be awarded this Contract. Review and approval of the proposal and bid documentation by the Township Solicitor should be satisfied prior to award. Award must be made subject to NJDOT approval and concurrence.

After award, please sign all enclosed Contracts where indicated and return all to this office for further processing. A fully executed Contract will be returned to you once all signatures have been obtained.

Very truly yours,

ALAIMO GROUP

*Richard A. Alaimo, Jr.*  
Richard A. Alaimo, Jr., P.E., CME *ldal*  
Senior Associate

RAAjr/dal  
Enclosure

cc: Earle Asphalt Company, Inc.  
Marion Karp, Clerk, Westampton Township  
Robert N. Wright, Jr., Malamut & Associates, LLC (w/enclosure)  
Thomas Berryman, Manager, New Jersey Department of Transportation  
Richard A. Alaimo, P.E., P.P., President, Alaimo Group  
Brian A. Lafferty, Senior Project Manager, Alaimo Group  
Alaimo Group Field Services Department

Q:\Projects\A12500026000\Docs\LTR.Gibson.Recommendation of Award.docx

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

**RESOLUTION FOR MEMBER PARTICIPATION  
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE TOWNSHIP OF WESTAMPTON  
TO ENTER INTO the New Jersey Cooperative Purchasing Alliance  
COOPERATIVE PRICING AGREEMENT

RESOLUTION NUMBER 69-21

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 18, 2021, the governing body of the Township of Westampton, County of Burlington, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

**TITLE**

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Wstampton

**AUTHORITY**

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Westampton Township Mayor or Administrator is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

**CONTRACTING UNIT**

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

**EFFECTIVE DATE**

This resolution shall take effect immediately upon passage.

**CERTIFICATION**

BY:

---

(NAME AND TITLE)

ATTEST BY:

---

(NAME AND TITLE)

# COOPERATIVE PRICING SYSTEM AGREEMENT

New Jersey Cooperative Purchasing Alliance # CK04

## AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this 18<sup>th</sup> day of May, 2021, by and between the, COUNTY OF BERGEN and Westampton Township, who desire to participate in the # CK04-BERGEN.

### WITNESSETH

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the County of Bergen is conducting a voluntary Cooperative Pricing System known as the New Jersey Cooperative Purchasing Alliance with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include all goods and services which may be bid under the laws and stipulations of the State of New Jersey and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter ON THE ANNIVERSARY OF THE REGISTRATION OF THE SYSTEM publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:
  - (A) The name of Lead Agency soliciting competitive bids or informal quotations.
  - (B) The address and telephone number of Lead Agency.
  - (C) The names of the participating contracting units.



(D) The State Identification Code assigned to the Cooperative Pricing System.

(E) The expiration date of the Cooperative Pricing System.

4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired [IF NOT AN OPEN ENDED CONTRACT], the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
  - (A) The quantities ordered for the Lead Agency's own needs, and
  - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.
8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. This Agreement shall become effective on the date adopted on the resolution subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.
16. The County of Bergen shall on behalf of all local units participating in the cooperative pricing system renew the system every 5 years in perpetuity; unless all parties give written notice that there is no longer a desire or a need for participation in the system.
17. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY:

\_\_\_\_\_  
(NAME AND TITLE)

FOR THE PARTICIPATING UNIT

BY:

\_\_\_\_\_  
(NAME AND TITLE)

Totals by Year-Fund  
Fund Description

Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
0-01	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00
1-01	73,580.97	0.00	73,580.97	0.00	0.00	73,580.97
1-04	14,141.10	0.00	14,141.10	0.00	0.00	14,141.10
1-12	1,088.80	0.00	1,088.80	0.00	0.00	1,088.80
1-13	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
1-14	21,185.80	0.00	21,185.80	0.00	0.00	21,185.80
1-17	10,452.70	0.00	10,452.70	0.00	0.00	10,452.70
1-18	2,559.60	0.00	2,559.60	0.00	0.00	2,559.60
1-21	31.97	0.00	31.97	0.00	0.00	31.97
1-24	4,976.14	0.00	4,976.14	0.00	0.00	4,976.14
1-28	8.75	0.00	8.75	0.00	0.00	8.75
Year Total:	129,725.83	0.00	129,725.83	0.00	0.00	129,725.83
Total of All Funds:	131,725.83	0.00	131,725.83	0.00	0.00	131,725.83

**APPROVED**  
WESTAMPTON TOWNSHIP  
DATE May 18 2021

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 0-01-20-110-000  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Subtotal Department: No  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Rtd: 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									
0-01-20-155-201	ORDINANCE CODIFICATION-OE-MISCELLANEOUS								
00208504	I 00114 GENERAL CODE LLC	CODIFY ORDINANCE-SUPPLEMENT#54	2,500.00	R	05/03/21	05/03/21		PG000025137	
	Fund Total:	CURRENT FUND	2,500.00						
	Year Total:		2,500.00						
Fund: CURRENT FUND									
1-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00208548	I 00034 COURIER TIMES INC	APRIL 2021 LEGAL ADVERTISING	654.02	R	05/11/21	05/11/21		106468	
1-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00208529	3 03846 EVERBRIDGE INC	2021 NEXLE SUBSCRIPTION	825.00	R	05/10/21	05/12/21		M62695	
	AS PER INVOICE#M62695								
1-01-20-155-201	ORDINANCE CODIFICATION-OE-MISCELLANEOUS								
00208504	2 00114 GENERAL CODE LLC	CODIFY ORDINANCE-SUPPLEMENT#54	1,450.06	R	05/03/21	05/03/21		PG000025137	
1-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00208522	1 00560 ALAMO GROUP INC	MARCH 2021 ENGINEERING	780.00	R	05/06/21	05/06/21		204818	
	TRICK ROAD BRIDGE PLANS, HOLLY LANE								
	STREET LIGHTS & STOP SIGNS								
1-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00208583	1 00018 DELTA DENTAL PLAN OF NJ	JUNE 2021 DENTAL INSURANCE	5,259.33	R	05/13/21	05/13/21		PM749239	
1-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING								
00208513	1 03207 FLEXFACTS GRANTS BENEFITS	APRIL 2021 FLEXIBLE SPENDING ACCOUNT FEES	52.50	R	05/05/21	05/05/21		TPAS-194142	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-25-240-028	POLICE-OE-SERVICES	2021 NEXLE SUBSCRIPTION	1,650.00	R	05/10/21	05/12/21		W62695	
00208529	EVERBRIDGE INC								
1-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	EVIDENCE SUPPLIES	105.98	R	03/03/21	05/04/21		423584	
00208150	TRI TECH FORENSICS INC								
	AS PER QUOTE#38670								
1-01-25-240-032	POLICE-OE-UNIFORMS	DEPARTMENT SHIRTS	372.00	R	04/29/21	05/12/21		83123	
00208484	MO CORPORATE SALES							SI-10630088	
00208560	ATLANTIC TACTICAL	2021 UNIFORMS-NAGLE	257.96	R	05/12/21	05/12/21		SI-10630521	
00208560	ATLANTIC TACTICAL	2021 UNIFORMS-BTALOUS	199.97	R	05/12/21	05/12/21		SI-10630520	
00208560	ATLANTIC TACTICAL	2021 UNIFORMS-ERT	265.95	R	05/12/21	05/12/21		SI-10630522	
00208560	ATLANTIC TACTICAL	2021 UNIFORMS-FERGUSON	179.98	R	05/12/21	05/12/21			
			1,275.86						
1-01-25-240-042	POLICE-OE-TRAINING	TACTICAL EMERGENCY CARE FOR	350.00	R	05/10/21	05/12/21		1033	
00208537	VITALITY SIGHT LLC								
	LAW ENFORCEMENT								
1-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	2021 NEXLE SUBSCRIPTION	825.00	R	05/10/21	05/12/21		W62695	
00208529	EVERBRIDGE INC							72484450	
00208553	DELAGE LANDEN FINANCIAL SERV	JUNE 2021 PRINTER LEASE	115.00	R	05/12/21	05/12/21		542118	
00208563	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	1,120.00	R	05/13/21	05/14/21		543745A	
00208563	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	54.00	R	05/14/21	05/14/21		543745	
00208563	DEL VEL CHEMICAL CO INC	CLEANING SUPPLIES	54.00	R	05/14/21	05/14/21		6061276	
00208568	HOME DEPOT CREDIT SERV (WTFD)	MARCH 2021 EMS PURCHASES	29.98	R	05/13/21	05/14/21		4524713	
00208568	HOME DEPOT CREDIT SERV (WTFD)	MARCH 2021 EMS PURCHASES	12.41	R	05/14/21	05/14/21		9034004	
00208568	HOME DEPOT CREDIT SERV (WTFD)	MARCH 2021 EMS PURCHASES	1.18	R	05/14/21	05/14/21		24757	
00208568	HOME DEPOT CREDIT SERV (WTFD)	MARCH 2021 EMS PURCHASES	35.41	R	05/14/21	05/14/21		50639	
00208568	HOME DEPOT CREDIT SERV (WTFD)	MARCH 2021 EMS PURCHASES	8.29	R	05/14/21	05/14/21		12168	
00208571	A-Z-Z EMBLEMS LLC	UNIFORMS	2,167.00	R	05/13/21	05/14/21			
			4,422.27						
1-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	EMS SUPPLIES	729.50	R	04/13/21	05/14/21		419509	
00208480	V E RALPH & SON INC							84011802	
00208404	BOUND TREE MEDICAL LLC	EMS SUPPLIES	23.29	R	04/13/21	05/14/21		21-31446	
00208566	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	96.00	R	05/13/21	05/14/21		21-33103	
00208566	ASTA BROTHERS FIRE/SAFETY CORP	MEDICAL OXYGEN	221.17	R	05/14/21	05/14/21			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc. Date	Chk/Void Date	Invoice	PO Type
1-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	Continued						
00208576	1 01329 EMSAR	2021 STRETCHER SERVICE	1,470.00	R	05/13/21	05/14/21	103535	
			2,539.96					
1-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT							
00208577	1 02733 MUNICIPAL EMERGENCY SERV INC	GEAR BAGS	332.93	R	05/13/21	05/14/21	INF1575951	
00208577	2 02733 MUNICIPAL EMERGENCY SERV INC	BATTERY CHARGER	931.64	R	05/14/21	05/14/21	INF1567816	
			1,264.57					
1-01-25-260-093	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE							
00208413	1 09487 CONTINENTAL FIRE & SAFETY INC	EQUIPMENT	475.20	R	04/14/21	05/14/21	L1960	
00208575	1 03368 METAL SPECIALTIES OF NJ LLC	BOXES FOR NEW FIRE TRUCK	1,325.00	R	05/13/21	05/14/21	17243	
			1,800.20					
1-01-25-260-199	EMER MED SERV BILLING-OE-MISC							
00208559	1 02638 FARNSWORTH & SEMPTIMHELTER	APRIL 2021 MEDICAL BILLING	1,482.76	R	05/12/21	05/12/21	8798	
1-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS							
00208335	1 03931 BURLINGTON AGWAY	TUFF TURF MEX	331.50	R	04/05/21	05/10/21	329941/3	
		AS PER INVOICE#329941/3						
00208337	1 01019 HOME DEPOT CREDIT SERVICES	THERMOSTAT	24.97	R	04/05/21	05/04/21	4024387	
00208337	2 01019 HOME DEPOT CREDIT SERVICES	WALLPLATE, BOLTS, LED, ETC	59.65	R	04/05/21	05/04/21	2040685	
00208337	3 01019 HOME DEPOT CREDIT SERVICES	DRAIN PIPE-MCPL BLDG	18.33	R	04/13/21	05/04/21	9062889	
00208337	4 01019 HOME DEPOT CREDIT SERVICES	DRAIN PIPE-MCPL BLDG	26.88	R	04/13/21	05/04/21	9041635	
00208337	6 01019 HOME DEPOT CREDIT SERVICES	SEWER DRAIN PIPE & COUPLINGS	19.21	R	04/19/21	05/04/21	7023306	
		FOR RANCOAS SEWER REPAIR						
00208337	7 01019 HOME DEPOT CREDIT SERVICES	TOOL RENTAL-DRAIN CAMERA	228.85	R	04/19/21	05/04/21		
00208337	8 01019 HOME DEPOT CREDIT SERVICES	ROLLING HILLS PLAYGROUND PIPE	58.76	R	04/20/21	05/04/21	3063064	
00208536	1 02679 SHERWIN WILLIAMS	PAINT-SPRING MEADOWS PLAYGROUND	47.19	R	05/10/21	05/10/21	1993-2	
00208552	1 01264 READY REFRESH BY NESTLE	MAY 2021 WATER COOLER	123.64	R	05/12/21	05/12/21	11E0433154291	
		RENTAL-WITH CUPS & BOTTLED WATER						
00208578	1 00099 G W LIPPINCOTT INC	STONE GRAVEL QUARRY BLEND FOR PARKING LOT	68.00	R	05/13/21	05/13/21	468336	
			1,006.98					
1-01-26-290-030	STREETS & ROADS-OE-SUPPLIES							
00208337	5 01019 HOME DEPOT CREDIT SERVICES	PRUNER, COVERBALL, REACHER ETC	178.74	R	04/19/21	05/04/21	7020776	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
1-01-26-290-260			STREETS & ROADS-OE-STREET & ROAD REPAIR								
00208508	1	03630	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	87.00	R		05/04/21	05/04/21	65957	
			TICKET DATE MARCH 12 2021								
00208520	1	03630	AMERICAN BITUMINOUS CO	ASPHALT BREAKOUT	83.25	R		05/06/21	05/06/21	66706	
			TICKET DATE APRIL 30 2021								
					170.25						
1-01-26-305-020			TRASH REMOVAL-OE-COLLECTION								
00208541	1	03662	WASTE MANAGEMENT OF NJ INC	APRIL 2021 TRASH CONTRACT	17,501.26	R		05/10/21	05/10/21	2991628-0502-0	
00208541	2	03662	WASTE MANAGEMENT OF NJ INC	APRIL 2021 DUMPSTER PICKUP	927.52	R		05/10/21	05/10/21	2991626-0502-4	
					18,428.78						
1-01-26-315-201			VEHICLE MAINTENANCE-OE-POLICE								
00208518	1	00468	HAINESPORT ENTERPRISES INC	EXPEDITION-HVA	5,730.75	R		05/05/21	05/13/21	358501	
00208519	1	00485	HIGHWAY TIRE INC	2 TRUCK-BRAKES	622.00	R		05/05/21	05/12/21	22084	
00208519	2	00485	HIGHWAY TIRE INC	2 TRUCK-BATTERY	117.42	R		05/05/21	05/12/21	22088	
00208519	3	00485	HIGHWAY TIRE INC	10 CAR-LOF	22.00	R		05/05/21	05/12/21	22094	
					6,492.17						
1-01-26-315-202			VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00208424	1	02487	HECHT TRAILERS INC	BREAKAWAY SWITCH WITH CABLE &	45.70	R		04/19/21	05/06/21	70223	
			PIN, PTN & CABLE BREAKAWAY								
			AS PER INVOICE#70223								
00208424	2	02487	HECHT TRAILERS INC	SMALL MOWER STOCK	82.24	R		04/21/21	05/06/21	70288	
00208510	1	02738	BC AUTO PARTS	TRANS OIL DISC SET FOR SHOP	9.99	R		05/05/21	05/05/21	101095693	
00208535	1	02743	AUTO PARTS CONNECTION	AIR & FUEL FILTERS FOR STOCK	170.20	R		05/10/21	05/10/21	980127	
00208535	2	02743	AUTO PARTS CONNECTION	BOXED CAPSULES FOR STOCK	24.98	R		05/10/21	05/10/21	979801	
00208535	3	02743	AUTO PARTS CONNECTION	BOTTOM TAP FOR SHOP	1.85	R		05/10/21	05/10/21	979797	
00208535	4	02743	AUTO PARTS CONNECTION	VEHICLE#58-EXHAUST GAS SENSOR	49.61	R		05/13/21	05/13/21	980844	
00208554	1	02738	BC AUTO PARTS	MOTORCRAFT YELLOW FOR STOCK	164.94	R		05/12/21	05/12/21	101100260	
00208587	1	02743	AUTO PARTS CONNECTION	VEHICLE#60-HOSE ASSEMBLY	132.79	R		05/14/21	05/14/21	980891	
00208587	2	02743	AUTO PARTS CONNECTION	STOCK-FITTINGS	15.97	R		05/14/21	05/14/21	980730	
					698.27						
1-01-26-315-203			VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00208524	1	00139	CLYDESDALE WELDING SUPPLY	APRIL 2021 CYLINDER RENTAL	8.95	R		05/07/21	05/07/21	966610	
1-01-26-315-204			VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00208564	1	02185	PENN POWER SYSTEMS	STATION GENERATOR REPAIR	416.36	R		05/13/21	05/14/21	4232954	

May 14, 2021  
08:14 AM

TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk/Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-01-26-315-204			VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	Continued							
00208567	1	01504	SERVICE TIRE TRUCK CENTER INC	VEHICLE#7801-FLAT TIRE REPAIR	848.00	R	05/13/21	05/14/21		952263-46	
00208572	1	03360	ACERBO'S AUTO TRIM & LETTERING STICKERS		1,500.00	R	05/13/21	05/14/21		10388	
					<u>2,764.36</u>						
1-01-30-420-299			CELEBRATION OF PUBLIC EVENT-OE-MISC								
00208445	1	03433	PAUL'S CUSTOM AWARD & TROPHIES RETIREMENT PLAQUE-MARION KARP		60.00	R	04/21/21	05/12/21		46717	
1-01-31-435-299			ELECTRICITY & NATURAL GAS-OE-MISC								
00208528	1	00063	PSE&G	APRIL 2021 ELECTRIC & GAS	12,220.62	R	05/07/21	05/07/21		503100086956	
			HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00208586	1	00063	PSE&G	MARCH 2021 GAS & ELEC-WTFD	1,569.28	R	05/13/21	05/13/21		601906893834	
00208586	2	00063	PSE&G	APRIL 2021 GAS & ELEC-WTFD	1,286.22	R	05/13/21	05/13/21		601706973916	
					<u>15,076.12</u>						
1-01-31-440-299			UTIL-TELECOMMUNICATION-OE-MISC								
00208503	1	01272	COMCAST	MAY 2021 INTERNET-REC CTR	113.76	R	05/03/21	05/03/21			
00208540	1	00007	VERIZON	MAY 2021-ALARM SYS-REC CTR	81.38	R	05/10/21	05/10/21			
00208584	1	00033	AT&T MOBILITY	APRIL 2021 CELL PHONES	138.34	R	05/13/21	05/13/21			
00208584	2	00033	AT&T MOBILITY	APRIL 2021 CELL PHONES	1,400.90	R	05/13/21	05/13/21			
00208585	1	01272	COMCAST	MAY 2021 XFINITY TV-WTFD	77.99	R	05/13/21	05/13/21			
00208585	2	01272	COMCAST	MAY 2021 INTERNET-WTFD	282.49	R	05/13/21	05/13/21			
					<u>2,094.86</u>						
1-01-31-445-299			UTILITIES-WATER & SEWER-MISC								
00208538	1	00089	NEW JERSEY AMERICAN WATER CO	MAY 2021 WATER-WCPL BLDG	285.25	R	05/10/21	05/10/21			
00208538	2	00089	NEW JERSEY AMERICAN WATER CO	MAY 2021 WATER-AMERICAN	15.56	R	05/10/21	05/10/21			
			LEGION HALL-781 RANCOCAS ROAD								
00208538	3	00089	NEW JERSEY AMERICAN WATER CO	MAY 2021 WATER-PRIVATE FIRE	179.40	R	05/10/21	05/10/21			
			SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00208538	4	00089	NEW JERSEY AMERICAN WATER CO	MAY 2021 WATER-FIRE HOUSE	74.76	R	05/10/21	05/10/21			
					<u>554.97</u>						
1-01-31-447-299			UTILITIES-PETROLEUM PRODUCTS-MISC								
00208550	1	03418	RIGGINS INC	DIESEL FUEL (5/10/21)	178.18	R	05/11/21	05/11/21		75046641	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat./Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
1-01-43-490-020 00208546 1 02552	MUNICIPAL COURT-OTHER EXPENSES-SERVICES FRASER ADVANCED INFOSYS RENTAL MAY 2021 COPIER LEASE IN MUNICIPAL COURT		163.31	R	05/11/21	05/11/21	05/11/21	442657193	
1-01-43-490-036 00208547 1 02374	MUNICIPAL COURT-06-OFFICE SUPPLIES ENVELOPES, PAPER CLIPS, PENS W B MASON CO INC		377.52	R	05/11/21	05/11/21	05/11/21	219885870	
1-01-55-900-008 00208542 1 01107	RESERVE FOR STATE GRANTS TREASURER STATE OF NJ MONITORING FEES	RECYCLING-COMPLIANCE	1,015.00	R	05/10/21	05/10/21	05/10/21	210630680	
1-01-55-900-009 00208561 1 00001	PETTY CASH PETTY CASH	OPEN 2021 PETTY CASH	400.00	R	05/13/21	05/13/21	05/13/21		
Fund Total: CURRENT FUND			73,580.97						
Fund:	CAPITAL FUND								
1-04-55-918-03E 00208523 1 00560	CAPITAL ORD#2018-3E (ROAD REPAVING) ALAIMO GROUP INC 2018 NJDOT GRANT-TARNSFIELD ROAD	MARCH 2021 ENGINEERING	261.25	R	05/06/21	05/06/21	05/06/21	204819	
1-04-55-919-03G 00208523 2 00560	CAPITAL-ORDINANCE#2019-3-G (RD REPAVING) ALAIMO GROUP INC 2019 NJDOT GRANT	MARCH 2021 ENGINEERING	13,879.85	R	05/06/21	05/06/21	05/06/21	204820	
Fund Total: CAPITAL FUND			14,141.10						
Fund:	DOG FUND								
1-12-55-900-904 00208527 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	APRIL 2021 ANIMAL CONTROL	975.00	R	05/07/21	05/07/21	05/07/21	3094	
00208527 2 03342	NJ ANIMAL CONTROL LLC AND WEEKENDS	EMERGENCY SERVICES-AFTER HOURS	55.00	R	05/07/21	05/07/21	05/07/21	3094	
Fund Total: CAPITAL FUND			1,030.00						
1-12-55-900-905 00208514 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	APRIL 2021 DOG LICENSE FEES	48.60	R	05/05/21	05/05/21	05/05/21		
00208549 1 00291	NJ DEPT OF HEALTH AND SENIOR	JULY 2020 DOG LICENSE FEES	6.00	R	05/11/21	05/11/21	05/11/21		

TOWNSHIP OF WESTAMPTON  
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
1-12-55-900-905 00208549 2 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	OCTOBER 2020 DOG LICENSE FEES Continued	4.20 58.80	R	05/11/21	05/11/21	05/11/21		
Fund Total: DOG FUND			1,088.80						
Fund: PUBLIC DEFENDER FUND									
1-13-55-900-902 00208505 1 03595	PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC	APRIL 2021 PUBLIC DEFENDER	1,200.00	R	05/03/21	05/03/21	05/03/21		
Fund Total: PUBLIC DEFENDER FUND			1,200.00						
Fund: ESCROW FUND									
1-14-56-850-978 00208581 2 02461	KCA WESTAMPTON LLC (203-5) CME ASSOCIATES	WAWA ENGINEERING (4/21/21)	427.00	R	05/13/21	05/13/21	05/13/21	279892	
1-14-56-851-002 00208580 4 00560 00208581 1 02461 00208581 3 02461	MRP INDUSTRIAL NE LLC (982-1,2,3) ALATHO GROUP INC CME ASSOCIATES CME ASSOCIATES	MARCH 2021 ENGINEERING ENGINEERING (4/22/21) ENGINEERING-APRIL 2021(804-12)	13,668.30 354.00 1,397.00 15,419.30	R R R	05/13/21 05/13/21 05/13/21	05/13/21 05/13/21 05/13/21	05/13/21 05/13/21 05/13/21	204825 279896 279895	
1-14-56-851-006 00208580 2 00560	FINAN, WANCY-GANG INC (604-14) ALATHO GROUP INC	MARCH 2021 ENGINEERING	97.50	R	05/13/21	05/13/21	05/13/21	204822	
1-14-56-851-016 00208579 1 03257 00208581 6 02461	PARIS CORP (201-7.05 & 7.06) ENVIRONMENTAL RESOLUTIONS INC CME ASSOCIATES	MARCH & APRIL 2021 SITE PLAN ENGINEERING-APRIL 2021	1,445.80 521.50 1,966.50	R R	05/13/21 05/13/21	05/13/21 05/13/21	05/13/21 05/13/21	85590 279163	
1-14-56-851-018 00208543 1 03257 00208544 1 02461	TESLA INC (201-7.01) ENVIRONMENTAL RESOLUTIONS INC AND COMPLIANCE PLANS CME ASSOCIATES	1ST QTR 2021-REVIEW SITE PLAN ENGINEERING (3/1/21)	288.00 171.00 457.00	R	05/10/21	05/10/21	05/10/21	85229 277179	

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1-14-56-851-022	ROMAN TECHNOLOGIES INC (403-1)								
00208581 4 02461	CME ASSOCIATES	ENGINEERING-APRIL 2021	1,108.00	R		05/13/21	05/13/21	279894	
00208581 5 02461	CME ASSOCIATES	ENGINEERING-MARCH 2021	255.50	R		05/13/21	05/13/21	279154	
			<u>1,363.50</u>						
1-14-56-851-819	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN								
00208580 3 00560	ALAIMO GROUP INC	MARCH 2021 ENGINEERING	465.75	R		05/13/21	05/13/21	204824	
1-14-56-851-821	DOLAN CONTRACTORS (203-869)-597 RANCOGAS								
00208580 1 00560	ALAIMO GROUP INC	MARCH 2021 ENGINEERING	146.25	R		05/13/21	05/13/21	204823	
00208581 7 02461	CME ASSOCIATES	ENGINEERING-APRIL 2021-SIGNAGE	666.00	R		05/13/21	05/13/21	279164	
00208581 8 02461	CME ASSOCIATES	ENGINEERING-APRIL 2021	177.00	R		05/13/21	05/13/21	279893	
			<u>989.25</u>						
		Fund Total: ESCROW FUND	21,185.80						
Fund:	RECREATION FUND								
1-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
00208533 5 01447	SAM'S CLUB MC/SYNCR	APRIL 2021 PROGRAM EXPENSES	200.13	R		05/10/21	05/10/21		
1-17-55-900-112	RECREATION-ADULT SOCCER								
00208533 6 01447	SAM'S CLUB MC/SYNCR	APRIL 2021 PROGRAM EXPENSES	232.65	R		05/10/21	05/10/21		
1-17-55-900-113	RECREATION-EQUIPMENT FUND								
00208502 1 03617	R B PRODUCTIONS INC	ALL MODULES-HYREC SYSTEM-2021	2,995.00	R		05/03/21	05/03/21	03215330S	
		***NOTE--AMOUNT OF INVOICE IS LOWER THAN 2020----							
		REVENUE LOSS DUE TO COVID 19							
1-17-55-900-115	RECREATION-HOLIDAYS								
00208533 3 01447	SAM'S CLUB MC/SYNCR	APRIL 2021 PROGRAM EXPENSES	207.90	R		05/10/21	05/10/21		
1-17-55-900-118	RECREATION-ADULT SOFTBALL								
00208521 1 02659	PLAY BY PLAY IMPRINTED	TEE SHIRTS	1,174.00	R		05/06/21	05/06/21	2164	
00208545 1 03741	GREGORY BOSWELL	EMPIRE FEES-WEEK OF MAY 2 & 9	1,000.00	R		05/10/21	05/10/21		
		2021 (WEEK 1 & 2)							
00208545 2 03741	GREGORY BOSWELL	10% ASSIGNOR FEE	100.00	R		05/10/21	05/10/21		
			<u>2,274.00</u>						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
1-17-55-900-129	RECREATION-SPORTS COMPLEX								
00208532	1 02344	ACHIE LINGO	595.00	R	05/10/21	05/10/21		25907	
00208533	4 01447	SAM'S CLUB MC/SYNCR	70.30	R	05/10/21	05/10/21			
			<u>665.30</u>						
1-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00208530	1 02761	JACK & JILL DSD	394.64	R	05/10/21	05/10/21		2642956	
00208530	2 02761	JACK & JILL DSD	263.16	R	05/10/21	05/10/21		2652521	
00208531	1 02782	LIBERTY COCA COLA BEVERAGES	444.96	R	05/10/21	05/10/21		1854220778	
00208531	2 02782	LIBERTY COCA COLA BEVERAGES	572.64	R	05/10/21	05/10/21		12017209060	
00208531	3 02782	LIBERTY COCA COLA BEVERAGES	510.96	R	05/10/21	05/10/21		12092205249	
00208533	2 01447	SAM'S CLUB MC/SYNCR	1,678.51	R	05/10/21	05/10/21			
			<u>3,864.87</u>						
1-17-55-900-135	RECREATION-FIELD HOCKEY								
00208533	1 01447	SAM'S CLUB MC/SYNCR	39.96	R	05/10/21	05/10/21			
1-17-55-900-199	RECREATION-MISCELLANEOUS								
00208533	7 01447	SAM'S CLUB MC/SYNCR	27.11	R	05/10/21	05/10/21			
		Fund Total: RECREATION FUND	10,452.70						
Fund:	OPEN SPACE FUND								
1-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00208337	9 01019	HOME DEPOT CREDIT SERVICES	39.60	R	04/22/21	05/04/21		6150746	
1-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00208539	1 02613	BREED'S LANDSCAPE MANAGEMENT	2,520.00	R	05/10/21	05/10/21		1071 DEP RTN	
		PLUS WEED CONTROL & FERTILIZER							
		Fund Total: OPEN SPACE FUND	2,559.60						
Fund:	POLICE OUTSIDE OVERTIME FUND								
1-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00208509	1 00215	CURRENT FUND	31.97	R	05/04/21	05/04/21			
		ADMINISTRATIVE FEES							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
1-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES	CONTINUED							
	MAY 3 2021 PAYROLL								
		Fund Total: POLICE OUTSIDE OVERTIME FUND	31.97						
Fund:	COAH FUND								
1-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00208512	I 03596 RAINONE COUGHLIN MINICHELLO LLC APRIL 2021 LEGAL-COAH		4,976.14	R	05/05/21	05/05/21		9358	
		Fund Total: COAH FUND	4,976.14						
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
1-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00208516	I 03809 MATTHEW NAGLE REIMBURSEMENT-LUNCH BAGS		8.75	R	05/05/21	05/12/21			
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS	8.75						
		Year Total:	129,225.83						
Total Charged Lines:	134	Total List Amount:	131,725.83	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	234,757.27	0.00	234,757.27	0.00	0.00	234,757.27		
RECREATION FUND	1-17	9,592.12	0.00	9,592.12	0.00	0.00	9,592.12		
POLICE OUTSIDE OVERTIME FUND	1-21	605.53	0.00	605.53	0.00	0.00	605.53		
Total of All Funds:		<u>244,954.92</u>	<u>0.00</u>	<u>244,954.92</u>	<u>0.00</u>	<u>0.00</u>	<u>244,954.92</u>		

P.O. Type: All  
Range: 00208486 to 00208489  
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	Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	First Rcvd	Date	Invoice
00208486	05/03/21	00002	PAYROLL ACCOUNT									
1			PAYROLL-WE 4/24 & 5/1/2021	562.50	1-21-56-850-800	R	B POLICE OUTSIDE OVERTIME EXPENDITURES	R	05/03/21	05/03/21	05/03/21	
2			FICA/MEDICARE-WE 4/24 & 5/1/21	43.03	1-21-56-850-800	R	B POLICE OUTSIDE OVERTIME EXPENDITURES	R	05/03/21	05/03/21	05/03/21	
				605.53								
00208487	05/03/21	00002	PAYROLL ACCOUNT									
1			PAYROLL-WE 4/24 & 5/1/2021	1,218.75	1-17-55-900-104	R	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	05/03/21	05/03/21	05/03/21	
2			PAYROLL-WE 4/24 & 5/1/2021	5,599.72	1-17-55-900-116	R	B RECREATION-SALARIES & WAGES	R	05/03/21	05/03/21	05/03/21	
3			PAYROLL-WE 4/24 & 5/1/2021	2,092.00	1-17-55-900-131	R	B RECREATION-CONCESSION STAND SALES	R	05/03/21	05/03/21	05/03/21	
4			FICA/MEDICARE-WE 4/24 & 5/1/21	93.23	1-17-55-900-104	R	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	05/03/21	05/03/21	05/03/21	
5			FICA/MEDICARE-WE 4/24 & 5/1/21	428.38	1-17-55-900-116	R	B RECREATION-SALARIES & WAGES	R	05/03/21	05/03/21	05/03/21	
6			FICA/MEDICARE-WE 4/24 & 5/1/21	160.04	1-17-55-900-131	R	B RECREATION-CONCESSION STAND SALES	R	05/03/21	05/03/21	05/03/21	
				9,592.12								
00208488	05/03/21	00002	PAYROLL ACCOUNT									
1			PAYROLL-WE 4/24 & 5/1/2021	8,831.20	1-01-20-120-011	R	B ADMINISTRATIVE & EXECUTIVE-S&M-REGULAR	R	05/03/21	05/03/21	05/03/21	
2			PAYROLL-WE 4/24 & 5/1/2021	3,564.30	1-01-20-130-011	R	B FINANCIAL ADMINISTRATION-S&M REGULAR	R	05/03/21	05/03/21	05/03/21	
3			PAYROLL-WE 4/24 & 5/1/2021	2,962.81	1-01-20-145-011	R	B COLLECTION OF TAXES-S&M-REGULAR	R	05/03/21	05/03/21	05/03/21	
4			PAYROLL-WE 4/24 & 5/1/2021	2,111.96	1-01-20-150-012	R	B ASSESSMENT OF TAXES-S&M-REGULAR	R	05/03/21	05/03/21	05/03/21	
5			PAYROLL-WE 4/24 & 5/1/2021	230.81	1-01-21-180-012	R	B LAND DEVELOPMENT BOARD-S&M REGULAR	R	05/03/21	05/03/21	05/03/21	
6			PAYROLL-WE 4/24 & 5/1/2021	7,503.38	1-01-22-195-011	R	B CONSTRUCTION OFFICIAL-S&M-REGULAR	R	05/03/21	05/03/21	05/03/21	
7			PAYROLL-WE 4/24 & 5/1/2021	88,301.38	1-01-23-240-011	R	B POLICE-SALARIES & WAGES-REGULAR	R	05/03/21	05/03/21	05/03/21	
8			PAYROLL-WE 4/24 & 5/1/2021	4,871.67	1-01-23-240-014	R	B POLICE-S&M-REGULAR OVERTIME	R	05/03/21	05/03/21	05/03/21	
9			PAYROLL-WE 4/24 & 5/1/2021	957.00	1-01-23-240-017	R	B POLICE-S&M-SHIFT SUPERVISOR	R	05/03/21	05/03/21	05/03/21	
10			PAYROLL-WE 4/24 & 5/1/2021	43,710.63	1-01-23-260-011	R	B EMERGENCY MEDICAL SERVICES-S&M REGULAR	R	05/03/21	05/03/21	05/03/21	
11			PAYROLL-WE 4/24 & 5/1/2021	5,859.00	1-01-23-260-012	R	B EMERGENCY MEDICAL SERVICES-S&M-PER DIEM	R	05/03/21	05/03/21	05/03/21	
12			PAYROLL-WE 4/24 & 5/1/2021	4,953.17	1-01-23-260-014	R	B EMERGENCY MEDICAL SERVICES-S&M-OVERTIME	R	05/03/21	05/03/21	05/03/21	
13			PAYROLL-WE 4/24 & 5/1/2021	5,084.25	1-01-23-260-016	R	B EMERGENCY MEDICAL SERVICES-S&M PART-TIME	R	05/03/21	05/03/21	05/03/21	
14			PAYROLL-WE 4/24 & 5/1/2021	24,554.00	1-01-26-290-011	R	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R	05/03/21	05/03/21	05/03/21	
15			PAYROLL-WE 4/24 & 5/1/2021	167.50	1-01-26-290-014	R	B STREETS & ROADS-S&M-REGULAR OVERTIME	R	05/03/21	05/03/21	05/03/21	
16			PAYROLL-WE 4/24 & 5/1/2021	2,800.50	1-01-42-195-012	R	B SHARES MCLP SERV AGREEMENTS-CCO-S&M-REG	R	05/03/21	05/03/21	05/03/21	
17			PAYROLL-WE 4/24 & 5/1/2021	11,669.73	1-01-43-490-011	R	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	05/03/21	05/03/21	05/03/21	
18			PAYROLL-WE 4/24 & 5/1/2021	436.44	1-01-43-490-014	R	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	05/03/21	05/03/21	05/03/21	

May 3, 2021  
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TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	ACCT Type Description	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00208488	05/03/21	08002	PAYROLL ACCOUNT	397.68	1-01-35-900-008	Continued		R	05/03/21	05/03/21		
			19 CLEAN COMM-PAYROLL ME 4/2485/1	218,967.41								
00208489	05/03/21	08002	PAYROLL ACCOUNT	15,789.86	1-01-36-472-286			R	05/03/21	05/03/21		
			1 FICA & MEDICARE-ME 4/24 & 5/1									
Total Purchase Orders:				4	Total P.O. Line Items:	28	Total List Amount:	244,954.92	Total Void Amount:	0.00		