

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

April 16, 2019

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, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 4/2/19; Closed Session Minutes 4/2/19; Workshop Meeting Minutes 4/2/19
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police, WTES, Public Works, Construction Reports
11. Old Business: None
12. New Business:
  - a. NJ Dept. of Transportation – award letter for 2019 Municipal Aid Program, \$250,000 for the Lambert Drive & Forceville Drive project
13. Ordinances: None
14. Resolutions: \* resolutions 56-19 through 58-19 approved with one motion & second
  - a. 56-19 Payment of Vouchers - this resolution approves the payment of bills through 4/16/19
  - b. 57-19 Refund Taxes, Various Blocks & Lots – this resolution allows the Tax Collector to issue Homestead Rebate refunds received by the Township on properties declared totally tax exempt for 100% disabled veterans.
  - c. 58-19 Refund Taxes, Block 1601, Lot 12 – this resolution allows the Tax Collector to issue a refund of taxes overpaid by a mortgage company on a property declared exempt for a 100% disabled veteran.
15. Correspondence: None

16. Committee Liaison Reports

17. Dates to Remember:

- April 25, 8 AM to 1 PM – Westampton Township Employees Bring Your Child to Work Day, Westampton Firehouse
- April 27, 10 AM to 2 PM – Drug Take Back Event @ Westampton Firehouse
- May 6, 7 PM – Public Hearing on School Budget, WMS Media Center
- May 14, 4-7 PM – Burl. Co. Bridge Commission – public review of Route 541 Traffic Improvement Project – Westampton Municipal Building lobby
- June 8 – Nicky's Run & Family Fun Walk, Eastampton

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.

**DRAFT**

**WESTAMPTON TOWNSHIP**

**2019 Closed Session Minutes**

**April 2, 2019**

The meeting was called to order at 5:52 PM. This meeting was advertised in the Burlington County Times on January 4, 2019.

Resolution 4-2-19 for closed/executive session to discuss personnel/contract negotiations/litigation.

Discussed:

1. Personnel
2. Collective Bargaining Negotiations update (FOP & IAFF)
3. Contractual Negotiations

The meeting was re-opened to the public at 6:12 PM.

Marion Karp  
Municipal Clerk

**DRAFT**

**WESTAMPTON TOWNSHIP**  
**2019 Workshop Session Minutes**  
**April 2, 2019**

Present: Mr. DeSilva, Mr. Eckart, Ms. Hynes, Mr. Henley, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Administrator Jim Brady

The Committee discussed future community events with Police Chief Steve Ent and Fire Chief Craig Farnsworth. They also discussed training that they have scheduled for each of their respective departments as well as for themselves.

Administrator Jim Brady discussed a new purchasing policy that he was currently working on; he hoped to have it before the Committee soon.

Ms. Hynes spoke about the passing of Rancocas resident Nora Dunfee; perhaps we could have a proclamation ready to present to her family for the May 7<sup>th</sup> meeting.

The meeting was opened to the public for comment. Nancy Burkley stated that she would like the discussions held at the workshop meetings to be held at the regular meeting.

There being no further business nor comment from the public, the meeting was closed. The meeting was adjourned at 6:41 PM.

Marion Karp  
Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM WORKSHOP/EXECUTIVE SESSION      7:00 PM REGULAR MEETING

April 2, 2019

The meeting was called to order and opened at 7:00 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2019. The flag was saluted and there was a moment of silence.

Roll Call:

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

Walter Denson, Solicitor, was present. Administrator James Brady and Marion Karp, Clerk, were present.

Approve Agenda – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Minutes of the 3/19/19 meeting; 3/19/19 closed/executive session minutes – motion to approve by Ms. Hynes; second by Mr. Eckart. All voted yes.

**Scheduled Appointments:** presentation of Proclamation to Kaila Mungo. Mayor Wisniewski read the proclamation aloud and presented it to Ms. Mungo.

**Public Comments on Agenda Items**

Allan Hynes, 881 Rancocas Road – he thanked the Committee for their recognition of Ms. Mungo.

**Ordinances**

None

**Resolutions**

51-19 Payment of Vouchers - this resolution approves the payment of bills through 4/2/19. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. Ms. Hynes and Mr. Henley abstained, Mr. DeSilva, Mr. Eckart and Mayor Wisniewski voted yes.

**DRAFT**

\*Resolutions 52-19 through 54-19 approved with one motion & second. Motion made by Mr. DeSilva; seconded by Ms. Hynes. All voted yes.

52-19 Deferred School Taxes – this resolution approves the deferral of school taxes in the total amount of \$4,905,340.00, an increase over last year of \$138,000.

53-19 Approve Tax Appeal Settlement, Warren Stevens – this resolution approves a tax appeal settlement for Warren Stevens for block 906.07, Lot 4.

54-19 Burlington County Community Development Block Grant Program & HOME Investment Partnerships Program – this resolution authorizes the participation of Westampton Township in these programs for fiscal years 2021-2023.

54a-19 Emergency Temporary Budget Appropriation – this resolution provides for an emergency appropriation in the temporary budget in the amount of \$295,000 for a judgement. Motion to approve by Mr. Eckart; seconded by Mr. Henley. All voted yes, Ms. Hynes abstained.

55-19 Municipal Budget Notice – motion to approve by Ms. Hynes; seconded by Mr. Eckart. All voted yes. Mayor Wisniewski gave the public an overview of the budget; Administrator Jim Brady had prepared a summary. The budget reflected an increase of 1 cent per \$100 of valuation. The average home increase was \$26.01/year. The capital budget includes the purchase of a new fire truck for approximately \$800,000 amongst other expenditures.

### **Correspondence**

Willingboro MUA – public hearing on bulk water rate, 4/17/19 @ 4:30 PM.

### **Committee Liaison Reports**

Ms. Hynes – WTES is working with other department chiefs and is working on their website. The HPC is finalizing a brochure that will be distributed to local realtors featuring homes in the village.

### **Dates to Remember**

April 13, 9 AM, HHS – Westampton Recreation’s Annual Easter Egg Hunt

**DRAFT**

April 25, 8 AM to 1 PM – Westampton Township Employees Bring Your Child to Work Day, Westampton Firehouse

April 27, 10 AM to 2 PM – Drug Take Back Event, Westampton Firehouse

May 6, 7 PM – Public Hearing on School Budget, WMS Media Center

May 14, 4-7 PM – Burl. Co. Bridge Commission, public review of Route 541 Traffic Improvement Project – Westampton Municipal Bldg. lobby

June 8 – Nicky's Run & Family Fun Walk, Eastampton

### **Open to public Comment**

Nancy Burkley – wants the Committee to consider taking questions at the meetings, not just comments. They are elected officials and she wants to see how they answer questions all together, what their ideas are and how they feel. She wants to see the Township move forward. She wants to see more response from them to the public at meetings.

Gary Berberian – went to the Willingboro MUA meeting held on the 20<sup>th</sup>. They want to start using wireless meters.

Karl Eversmeyer – asked about the process regarding appointments to the Environmental Committee; they were doing great things; can we bring them back.

### **Committee Members Comments**

Mr. Eckart – thanked everyone for coming out; Kaila Mungo really did something special; she will be the first girl in the State to have won a wrestling championship. This will be motivating to other girls for a long, long time and is a true inspiration; he is proud.

Mr. DeSilva – thanked all for coming out; what Kaila did was amazing in only four months. He thanked her parents for supporting and motivating her and her teammates and coaches.

Mr. Henley – thanked the department heads and his fellow Committee members. It was a wonderful accomplishment by Kaila Mungo. Addressing Ms. Burkley's comments, he feels like he and the Committee members are very easy to talk to. He is available for questions at any time; he also wants to move Westampton forward.

DRAFT

Ms. Hynes – has had the privilege of knowing Kaila for over a decade as well as her family. She is an amazing athlete and competitor.

Mayor Wisniewski – Kaila is someone to be proud of; he is impressed. He thanked Committeewoman Hynes for drafting the proclamation; it was very well written. He understands Ms. Burkley's concerns; there are opportunities for discussion at times other than at the formal business meeting. He believes that the Committee has been accessible to the residents and encourages them to contact the Committee. He thanked the department heads; keep up the good work.

There were no further comments and the meeting was adjourned at     pm.

Respectfully submitted,

Marion Karp, Municipal Clerk



**WESTAMPTON TOWNSHIP POLICE DEPARTMENT**  
**710 RANCOCAS ROAD**  
**WESTAMPTON NJ 08060**  
**PHONE: (609) 267-3000 FAX: ( 866) 252-7006**  
**CHIEF STEPHEN ENT**

To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: April 1, 2019  
Subject: Police Department Report from March 1, 2019 – March 31, 2019.

**Training**

**K-9 In-Service Training (2-Days)**

Ptl. Rowbottom

**DRE School (Various)**

Ptl. Lloyd

**CLEAR Training (Instructor)**

Sgt. Brewer

**Investigative Psychology (1 Day)**

Det. Redfield

**Police Chief's Orientation (5 Days)**

Chief Ent

**Certified Public Manager**

Chief Ent

**Command and Leadership**

Lt. Ferguson

**Interview and Interrogation (3 Days)**

Ptl. Gable

**Megan's Law Training (1 Day)**

Sgt. Chieffalo

**Personnel:**

Sgt. Caulfield is deployed out of the United States for an undermined amount of time.

**Equipment:**

The Speed Sign was deployed at various locations in the Township.

**Activities:**

On Friday March 1, 2019, Ptl. Nagle read to students at the Hairy Hill Elementary School for a police across America initiative.

On Saturday March 2, 2019, Ptl. Ent attended the St. Patricks Day Parade in Mt. Holly.

On Tuesday March 5, 2019, Chief Ent, Lt. Ferguson, and Lt. Bialous attended the JIF Safety Golf at Indian Springs golf course.

On Monday March 18, 2019, Ptl. Ent attending the police explorers meeting at the Emergency Service Training Center.

On Tuesday March 19, 2019, Chief Ent attended the monthly JIF fund commissioners meeting in Hainesport.

On Friday March 22, 2019, Chief Ent attended the quarterly AD-Hoch meeting put on by J.A. Montgomery in Marlton.

On Friday March 29, 2019, Chief Ent attended Resiliency training at Rowan College.

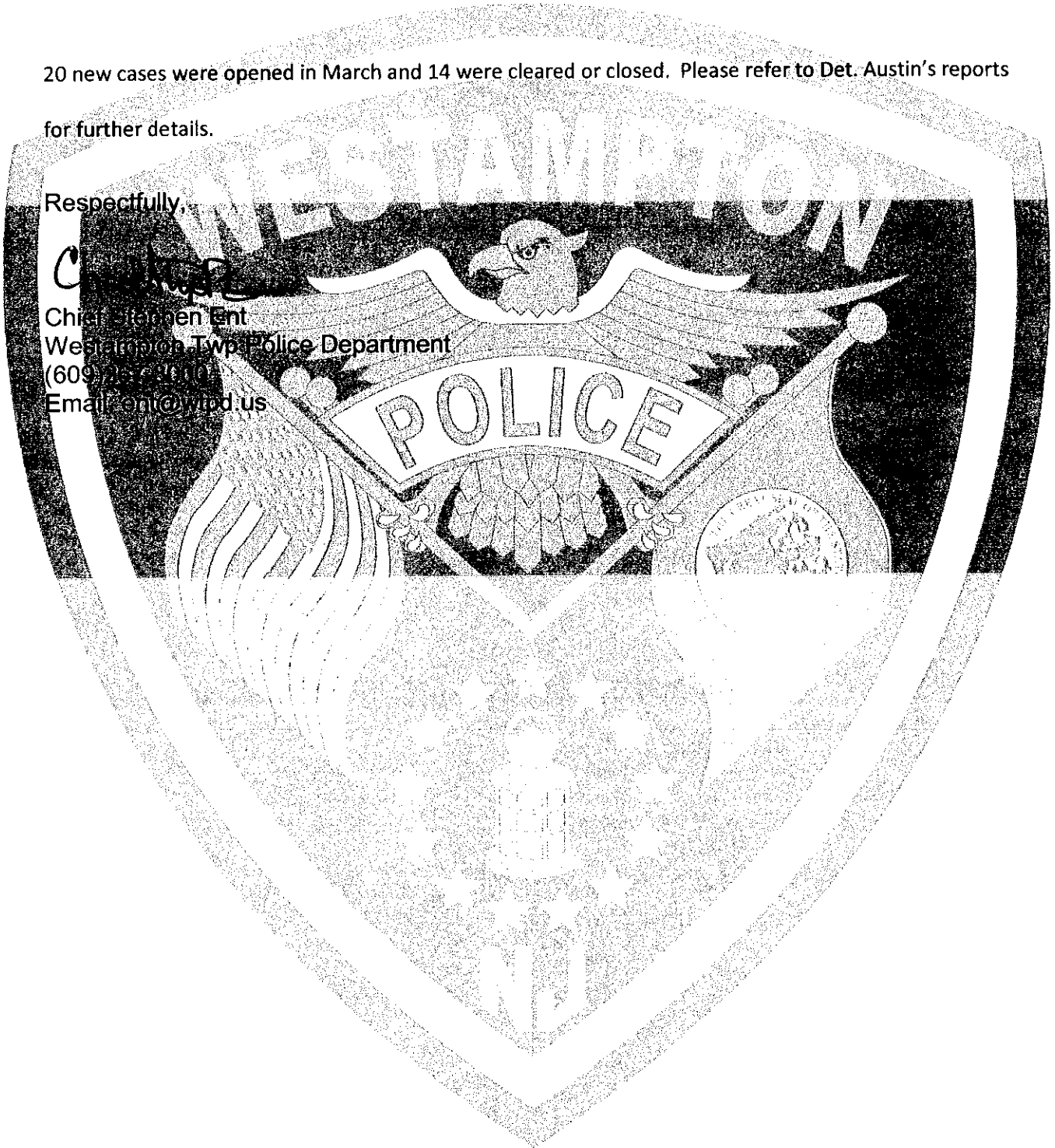
Calls for service (Incidents) for March were 1337. Quick Calls for March were 484. Motor vehicle summonses in March were 301. MIT was not conducted this month because of manpower.

20 new cases were opened in March and 14 were cleared or closed. Please refer to Det. Austin's reports for further details.

Respectfully,



Chief Stephen Lent  
Westampton Township Police Department  
(609) 267-3000  
Email: [slent@wpd.us](mailto:slent@wpd.us)





# WESTAMPTON TOWNSHIP POLICE DEPARTMENT DETECTIVE MONTHLY ACTIVITY REPORT



**Month of: March 2019**

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**New Cases: 20**

Homicide:	0	Harassment / Threat(s):	0
Aggravated Assault:	0	Criminal Mischief:	1
Sexual Assault:	2	Motor Vehicle Theft(s):	0
Robbery:	0	Unattended Death(s):	2
Overdose:	0	DNA Submission:	0
Burglary:	1	NCIC Confirmation's	1
Larceny:	5	Recovered Stolen Vehicle	1
Motor Vehicle Burglary:	4	Counterfeiting	1
Fraud:	2		

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<b>Cases Cleared / Closed:</b>	14	<b>Megan's Law Notifications:</b>	0
<b>A.B.C. Investigations:</b>	0	<b>Megan's Law Registrations/ Verifications:</b>	3
<b>Firearms Background Checks:</b>	4	<b>Other Background Checks: (Military / Fire / DVRT / Etc.)</b>	9
<b>Arrests (Field Reporting):</b>	<b>Adult:</b> 2	<b>Juvenile:</b> 2	
<b>CDR's Generated:</b>	<b>Adult:</b> 1	<b>Juvenile:</b> 0	

**Training:**

There is no training to report for the month of March

## **Criminal Complaints / Arrests:**

The Westampton Township Detective Unit received three additional reports of vehicles which were entered during the vehicle burglaries and thefts on February 26, 2019. At this time the suspects have been identified and criminal complaints are pending. All three cars which were stolen during the incident have been recovered, processed, and returned to their rightful owners.

Two 17 year old male juveniles from Queens, NY were charged and arrested in the hazing case from June 2018 which occurred at the Hilton Garden Inn. They were charged with a multitude of charges to include Aggravated Hazing, Sexual Assault, Criminal Sexual Contact, and Endangering the Welfare of a Child. They were arrested in NY and extradited to NJ. They are currently being held in the Burlington County Detention Center pending a hearing.

A suspect identified as Johnnie Davila (Willingboro) was arrested for a motor vehicle theft that occurred in September of 2018. Mr. Davila. Mr. Davila was taken into custody, processed, and lodged in the Burlington County Jail.

On September 6, 2018 the Spring Meadows development in Westampton experienced a multitude of motor vehicle burglaries. Since that date both suspects have been charged. One suspect identified as Chris Byard and is currently in custody in the State Of Pennsylvania. He has been arrested and is pending extradition to the state of NJ on the charges based out of Westampton. My Byard was charged with eight counts of Burglary and theft related charges.

**Other:**

SIGNATURE: \_\_\_\_\_

*Christina*

DATE: 4/1/2019

## Westampton Township Police Department Vehicle Mileage Report: April 1, 2019

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	33,101	31,992	1,109	/
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	55,102	53,662	1,440	/
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	84,048	82,730	1318	/
04	17730MG	1FM5K8ARXF5GC68691	2015	Ford	Interceptor	Patrol	56,962	56,962	0	/
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	40,780	39,632	1,148	/
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	13,021	10,307	2714	/
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	111,565	110,319	1246	/
08	MG91779	1FMJU1G54CEFF52247	2012	Ford	Expedition	Patrol	109,524	108,255	1269	/
09	MG91778	1FMJU1G56CEFF52248	2012	Ford	Expedition	Patrol	103,740	102,577	1163	/
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	1,652	350	1302	/
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,822	124,785	37	/
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	108,961	108,819	142	/
Admin	PUL31Z	1GN5K3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	31,826	31,003	823	/
Admin	D19AYE	1FMEUJ72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	122,043	121,391	652	/
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Det. Redfield	126,208	125,327	881	/
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	124,018	123,639	379	/
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	65,052	64,609	443	/
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Lt. Bialous	102,770	102,728	42	/
										0
						Patrol			12888	
						Unmarked				3,220
						<b>Total Mileage</b>			<b>16108</b>	



Prepared by: Chief Ent

Date: 4/1/2019

## Westampton Township Police Department Year 2019

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0										0
Traffic Summons	332	240	301										873
Motor Vehicle Accidents	42	29	27										98
Assaults	3	3	2										8
Domestics	6	10	13										29
Rapes	1	0	1										2
Homicides	0	0	0										0
Larceny	11	9	8										28
Motor Vehicle Thefts	1	3	0										4
Burglaries	1	0	1										2
Adult Arrests	34	27	41										102
Juvenile Arrests	5	0	9										14
Robberies	0	0	2										2
Incidents	1259	1205	1337										3801
Quick Calls	456	454	484										1394



## Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0	0	0	0	0	0	0	0	1
Traffic Summons	286	230	376	320	166	201	295	253	322	383	311	210	3353
Motor Vehicle Accidents	41	31	43	33	35	39	45	40	45	39	39	43	473
Assaults	3	2	4	0	1	6	3	4	2	4	2	3	34
Domestics	9	7	7	12	8	9	6	6	9	13	18	15	119
Rapes	1	0	0	0	0	1	1	2	3	0	0	0	8
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	17	12	4	10	10	11	3	7	13	4	5	13	109
Motor Vehicle Thefts	1	0	1	1	3	0	1	0	1	1	0	1	10
Burglaries	6	1	1	1	5	0	3	0	4	1	4	1	27
Adult Arrests	40	36	33	29	34	34	35	33	31	41	20	43	409
Juvenile Arrests	0	1	6	4	1	0	2	0	3	2	2	3	24
Robberies	0	0	0	1	1	0	1	1	0	0	1	1	6
Incidents	1359	1165	1318	1102	1166	1198	1275	1253	1285	1367	1216	1142	14846
Quick Calls	461	380	405	476	363	491	682	568	577	594	415	362	5774





# Westampton Township Emergency Services

*Raising The Standard In Community Service*

780 Woodlane Road Westampton, New Jersey 08060

Phone (609) 267-2041 Fax (609) 267-3305

[www.westamptonfire.org](http://www.westamptonfire.org)

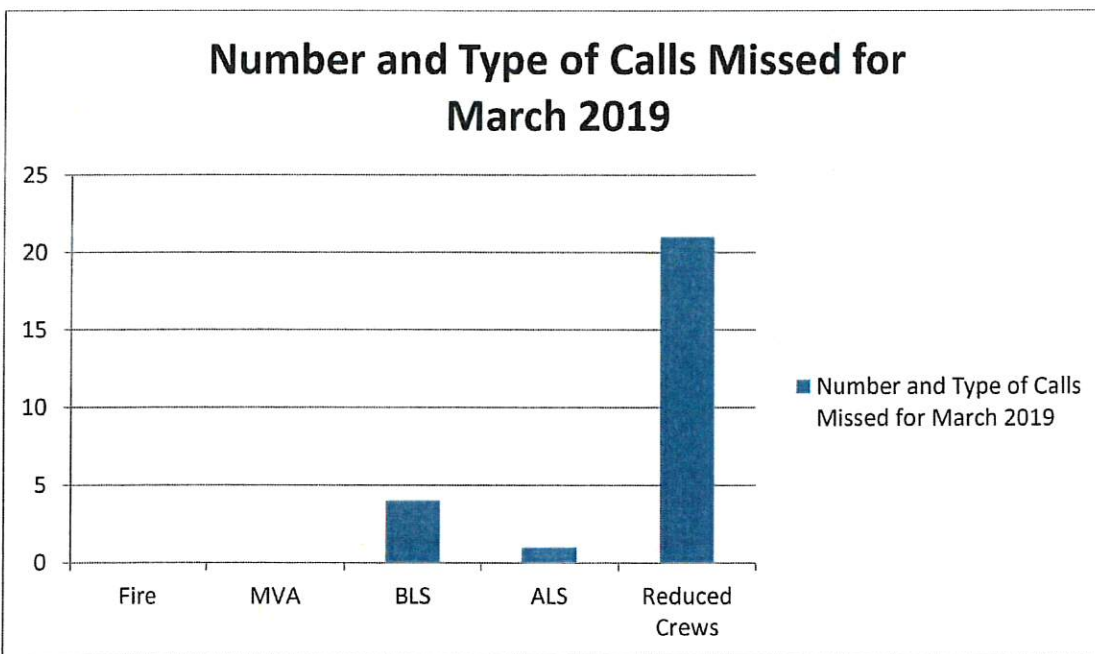


Monthly Report

March 2019

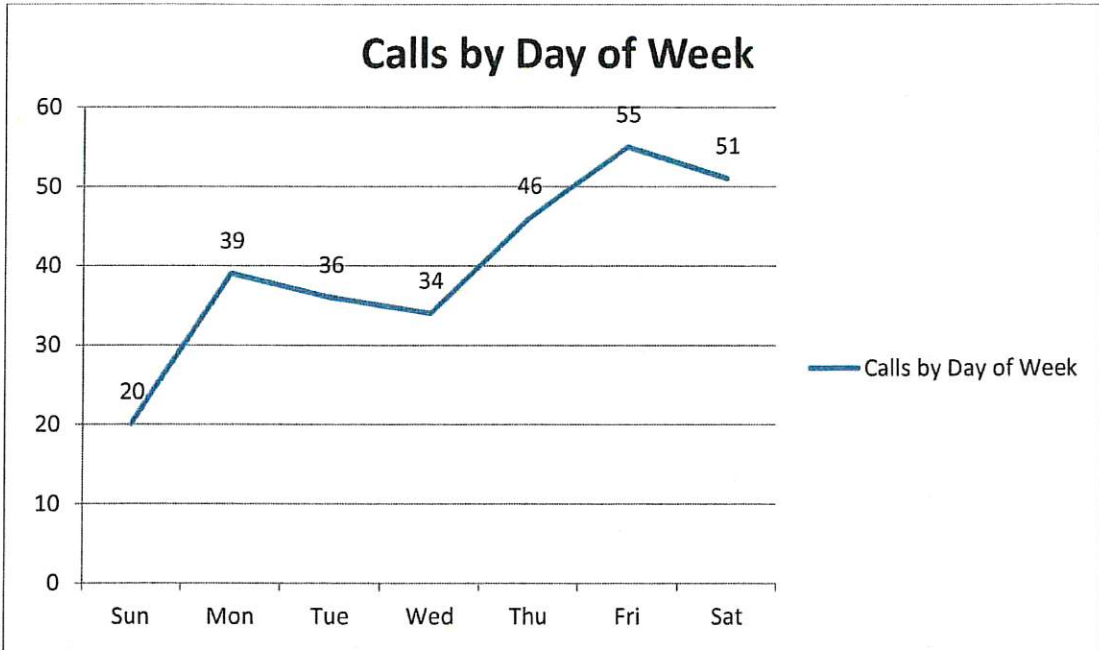
The Westampton Township Emergency Services was dispatched to **309** calls for service for the month of **March 2019** for a total of **960** calls for the year. This is **131 calls less** than **March 2018** and a **decrease of 120** calls year to date **2019**.

In **2019**, EMS calls account for **76%** of the departments call volume followed by **15%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (1% are missed/error call dispatches)

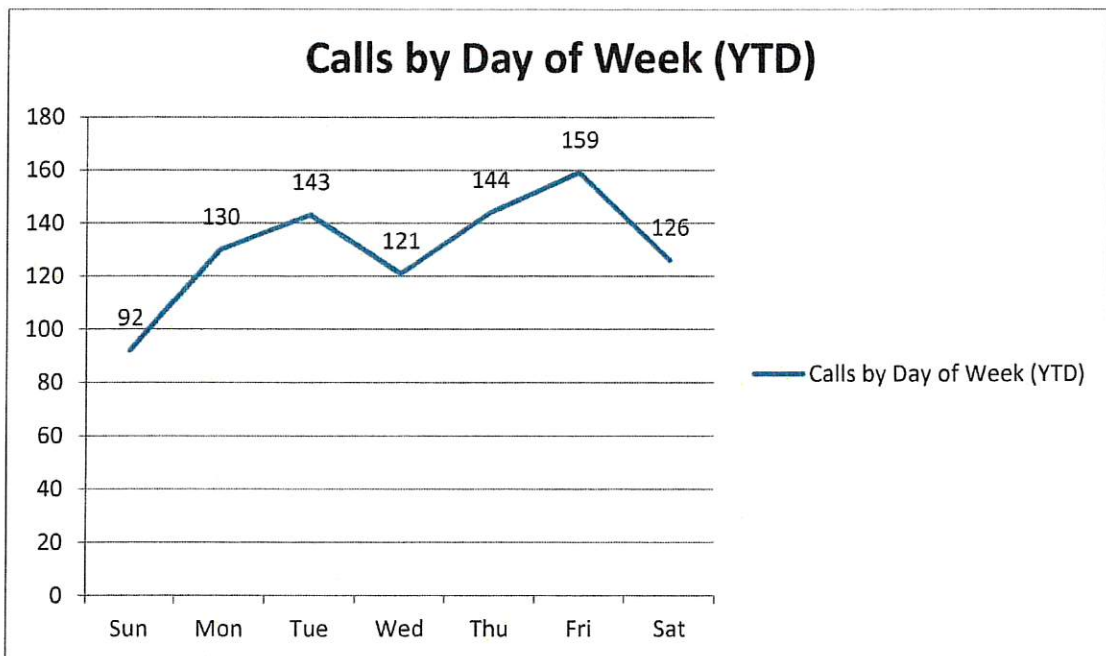


The department failed to respond to a total of **12** calls for the month. This represents **4%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **11** times. This represents **16%** of total fire responses. Year to date the department has missed **24 (2.5%)** calls and responded understaffed **49 (22%)** times.



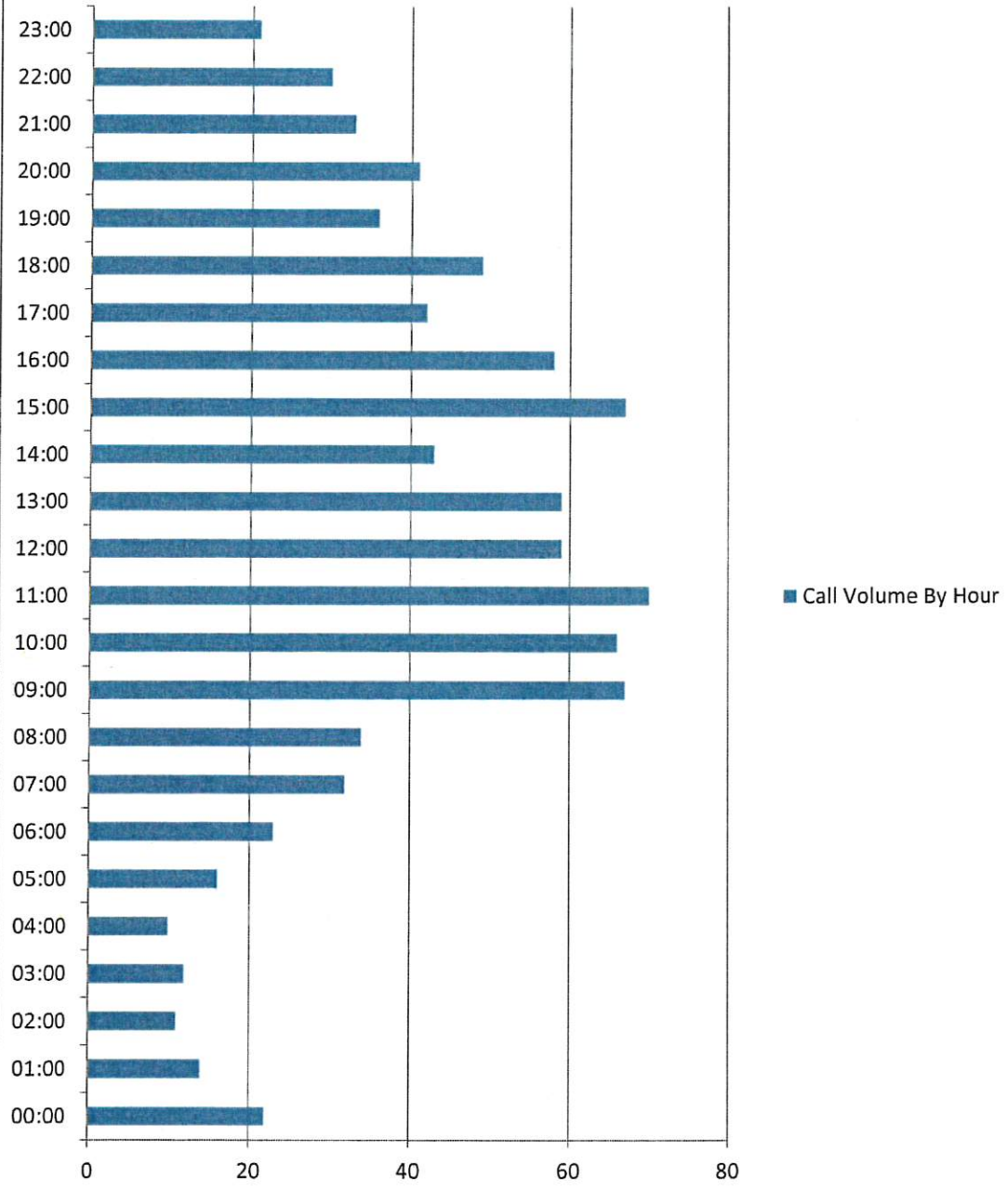


The busiest day of the week for the month of **March** was **Friday**.



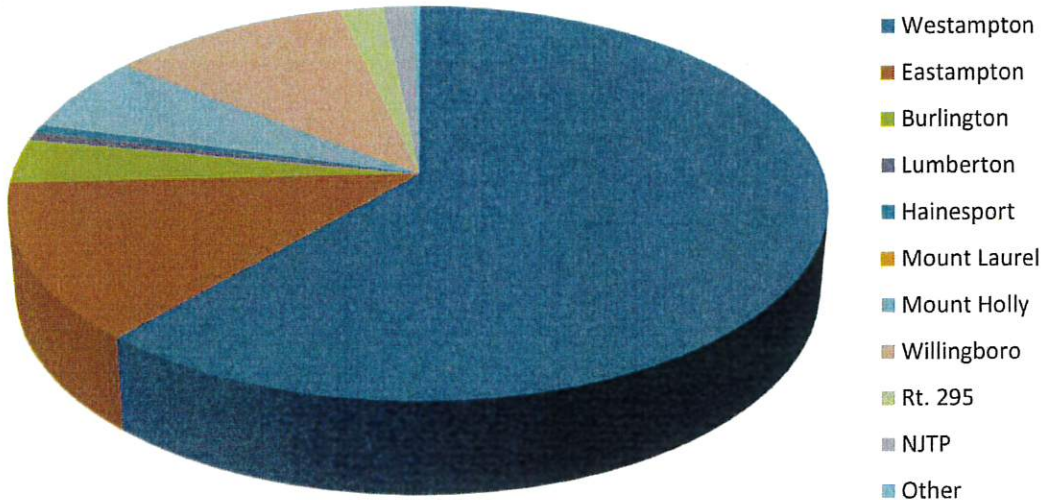
The busiest day of the week **YTD** has been **Friday**.

## Call Volume By Hour YTD

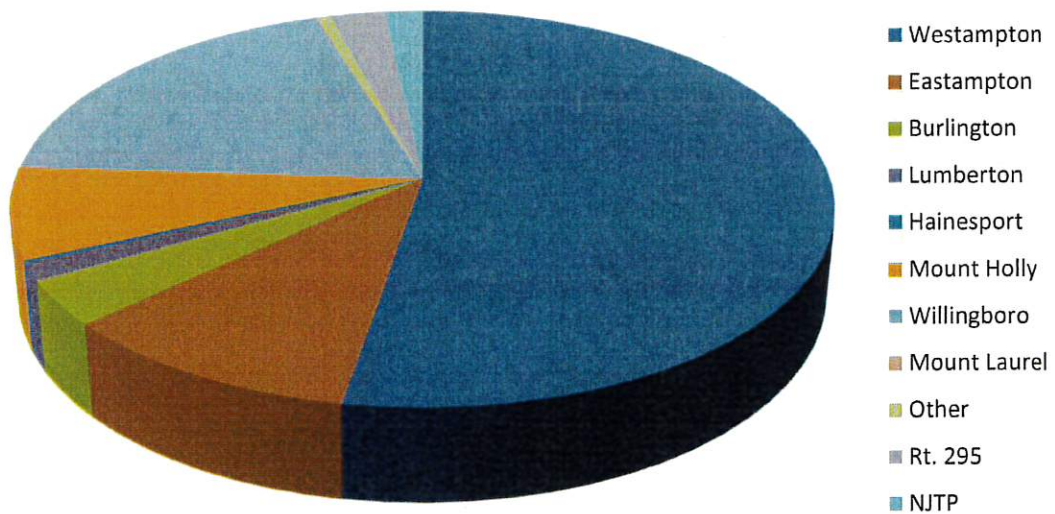


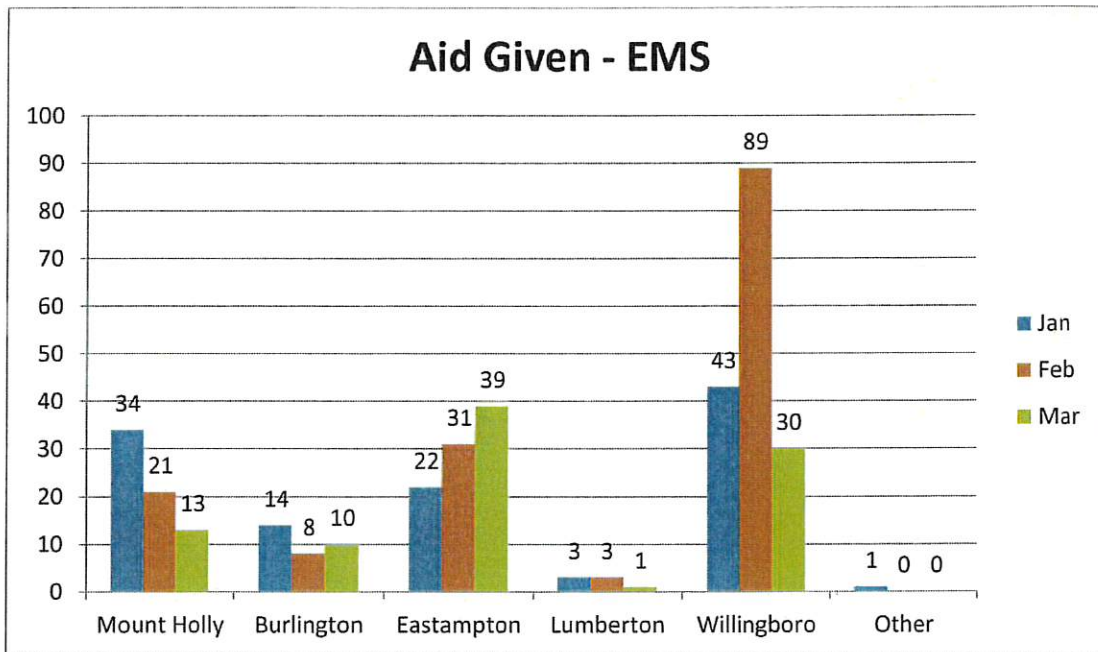
## Mutual Aid

### Monthly Calls By District

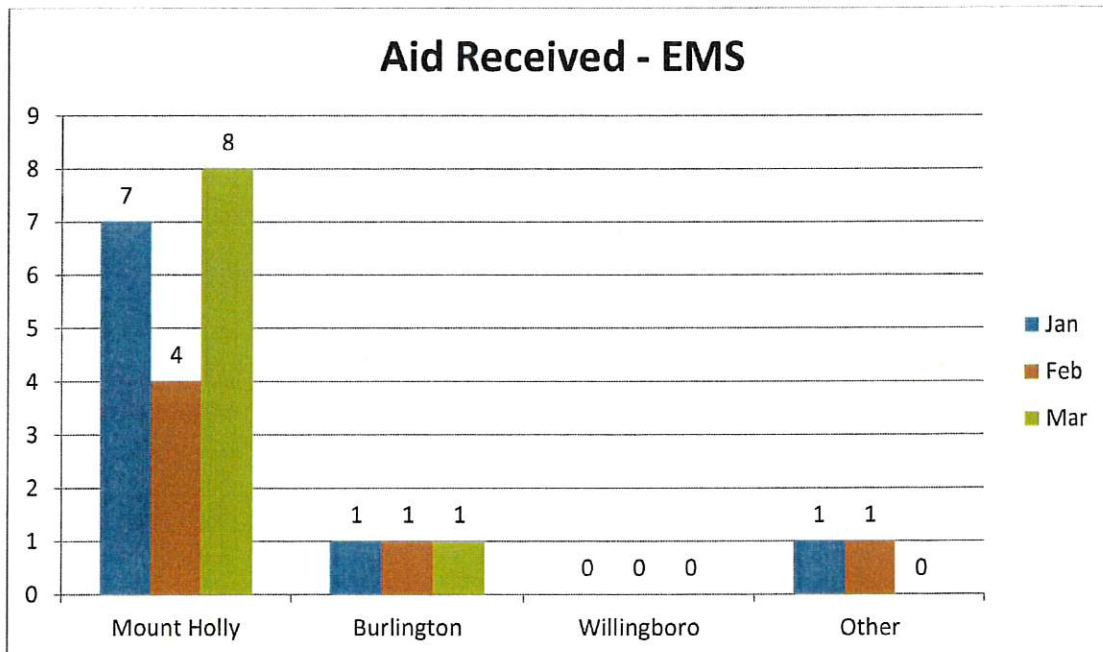


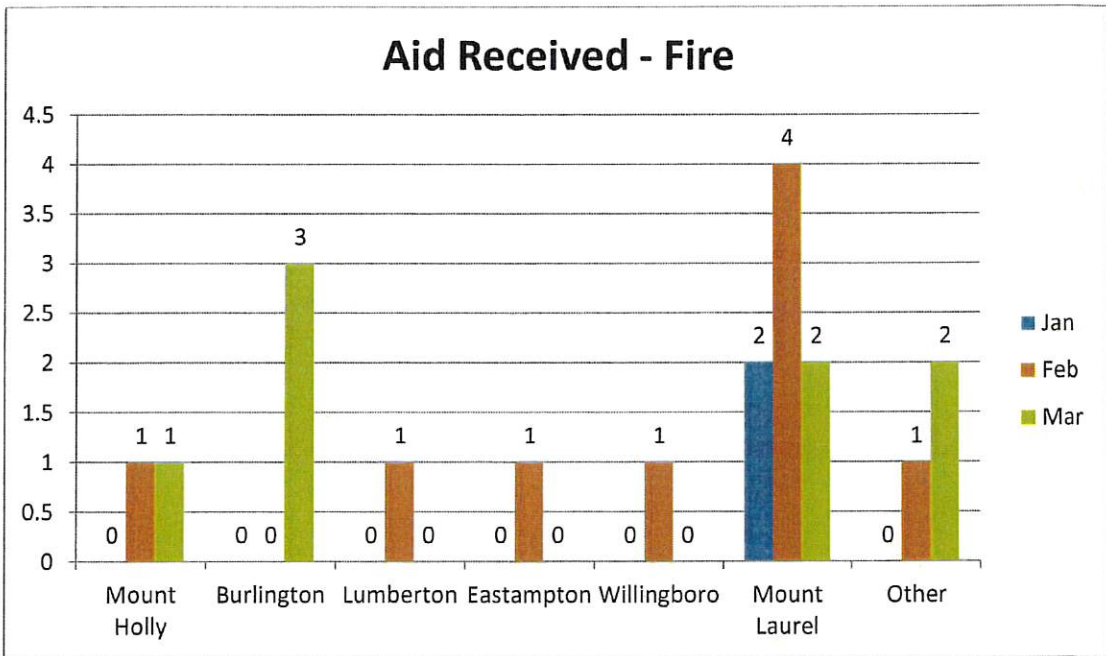
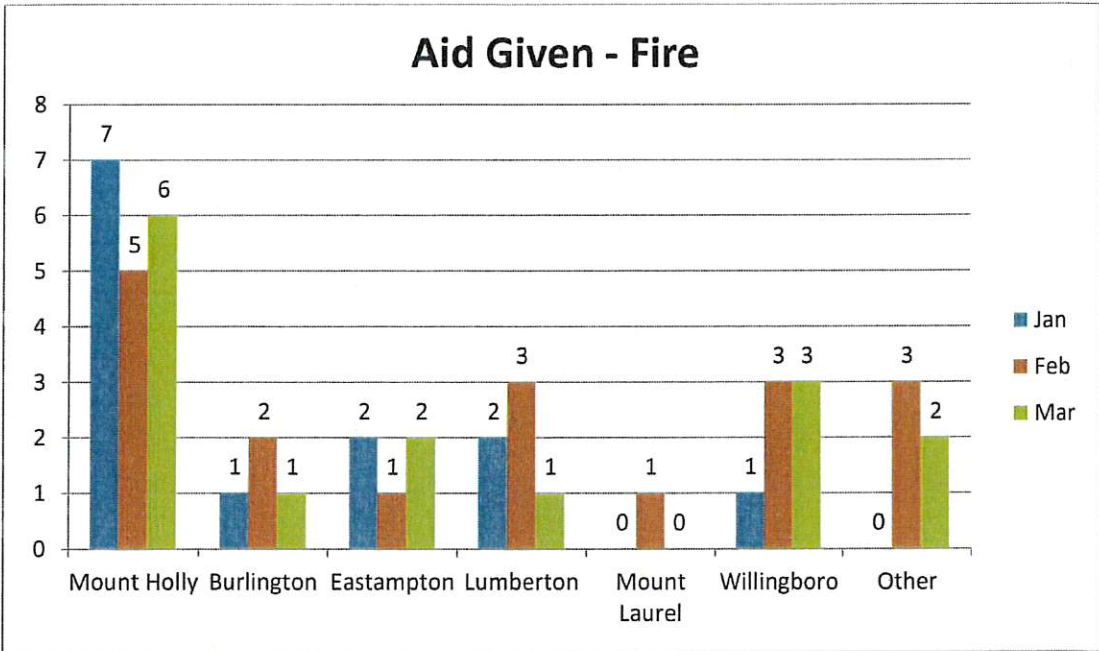
### Calls By District (YTD)





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







### Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	80450	80216	234
802	2015	Ford	E-450	Ambulance	53445	52239	1206
803	2010	Ford	E-450	Ambulance	36456	35542	914
2723	2006	KME	Predator	Rescue - Engine	72112	71630	482
2725	2013	KME	Severe Service	Ladder	23355	23096	259
2729	2017	Ford	F-350	Utility	16824	15825	999
2728	2006	Ford	F-250	Utility	OOS	66748	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	65550	65180	370
2700	2015	Chevy	Tahoe	Command Car			

### Out of Service Apparatus 2018

	2723	2725	27801	27802	27803
January	1	0	0	20	0
February	1	0	0	13	0
March	0	0	16	0	4
<b>Totals</b>	<b>2</b>	<b>0</b>	<b>16</b>	<b>33</b>	<b>4</b>

## **Apparatus and Equipment**

### **Rescue Engine 2723**

- Pm completed.
- Cross frame cracked.
- Muffler hanger broken.
- Front suction cracked.
- Coolant leak at turbo.
- Exhaust pipe corroded.
- Driver side seatbelt needs repaired.
- Rear spring issues.
- Hydraulic leaks found on both reels, repaired.
- Q Rae meter calibrated.
- Foam in Propack found to be no good, replaced.

### **Ladder 2725**

- Service completed.
- Aerial needs greased.

### **Ambulance 27801**

- New transmission installed.
- New front tires.
- New brakes.
- Alignment complete.

### **Ambulance 27802**

- Passenger seat in cab ripped, needs repaired.

### **Ambulance 27803**

- Ipad case repaired.

### **2729**

- In service.

2728

- Cylinder 6 misfire, Out of service at Hainesport Truck.

FM272

- In service.

Chief 2700

- In service.

Equipment

- Saw PM service ongoing.
- Meters on 2723 and 2725 serviced.

### Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	492.5	221.5	202.5	65.5	24	48	163.5
February	187	118	208.5	65	106.5	0	168
March	418.5	311	316.5	20	165	24	0
April							
May							
June							
July							
August							
September							
October							
November							
December							
<b>YTD</b>	<b>1098</b>	<b>650.5</b>	<b>1335.5</b>	<b>150.5</b>	<b>295.5</b>	<b>285</b>	<b>331.5</b>



# Westampton Township Emergency Services Training Report

Total Training Hours for March 2019  
1085.05 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Greg	Barna	156047	41	22.75
Andrew	Bielak	154274	13	9
Chad	Bozoski	133514	49	115
Rachel	Budassi	0	51	32.75
Cecil	Collins	176806	39	36.25
James	Cuccuini	167834	14	13
Karlie	Cunningham	177668	24	31
Jeff	DeAngelis	128003	9	7
Michael	Essig	9917	19	23.25
Mike	Fadden	152227	51	32.75
Craig	Farnsworth	139530	11	21
Keith	Fischer	110867	10	7.5
Alexandra	Fitzpatrick	0844	10	2.25
Keenan	Gillespie	188608	4	4.5
Ben	Guerrini	167912	47	38.58
Tom	Harris	151483	26	30
Tiffany	Hunt	169281	43	44.75
Bryan	Iannacone	132499	66	46.2
William	Kayser	159177	3	16
Vincent	Knott	155874	18	31.4
Adam	Kooker	577045	53	16.25
Lori	Lambing	584259	14	7.5
Robert	Lebrun	166713	35	22.66
Michael	Lichty	0389	42	33.75
Lewis	Moore 3rd	3796	25	19
Timothy	Moshier	1	7	1.5
Justin	Nusspickel	165975	46	32.5
Joseph	Parento	71118	22	18.5
Kevin	Peirce	172777	36	38.25
Steve	Pratt	272500	11	8.25
Sean	Quigg	184570	34	36
Matthew	Revy	4853	22	15.5
Matt	Roman	164565	54	51
David	Shaw	130147	37	34.5
Herbie	Sprowl	159180	21	15.75
Stacey	Stewart	538940	1	1
Julian	Vallery	167855	44	21.15
David	Washick	182068	43	41.75
Michael	Westdyk	126630	50	30.48
Melissa	Whitley	125133	21	23
Michael	Wolfschmidt	151229	47	44.33
Joseph	Zaczek	557476	11	7.5



April 11, 2019

To: Jim Brady & Township Committee

From: Parker Smith, Director of Public Works

Subject: March Department Report

### Facilities

Crews finished painting the interior of the Recreation center. The new colors received a warm welcome from the seniors and rental groups that use the facilities. Also some plumbing problems in the kitchen were addressed while we were on site. Quarterly service on the HVAC systems has been completed in the buildings. The trim was repainted in the court room. We had a significant sewer problem in the court restroom that required the use of an outside contractor, those repairs have been completed and we are monitoring to see if anything further arises. A new security camera was installed in the Police Dept. along with some other office modifications.

### Equipment

In addition to minor repairs the following was completed-

Public Works-

#1- hydraulic cylinder repair

#12- new tires

#17- new tires

#18- repair arm, clean & service

#40- exhaust repair

Tilt trailer was modified for better fitment and transport of the Traxx machine

PM service on all blowers, weed whackers, saws, and mowers

PM John Deere Gator

Police Dept.-

#10- upfit modifications

Recreation Dept.-

Yamaha Quad service and repair

John Deere Gator service and repair

### Roads

Brush disposal yielded a total of 1014 cubic yards. Salt utilized for deicing operations required 1 ton. The department has been working on clearing of overgrowth in the drainage ditches in the area of Sherwood Lane. This work will allow for safe and unimpeded flow of stormwater as well addressing DEP concerns. We have also completed clearing work on the area surrounding Springside basin. The next step in this location will be addressing the fence and drainage issues. Township property on Tarnsfield hill was cleaned up at the request of concerned residents. The Timbuctoo site received a spring cleaning that included leaf and branch removal. And a dangerous tree was removed on Kings Road with assistance from PSE&G.

### Miscellaneous

The concession stand at the sports complex was prepped for the season. Also crews transported old paint and chemicals to the County Landfill for proper disposal.

Training

No training this month

Respectfully Submitted

Parker C. Smith III

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 03/01/2019 To 03/31/2019

April 10, 2019 9:36:57AM

**SUMMARY**

**CONSTRUCTION COSTS**

**COUNT**

Cost Of Construction:	\$35,929.00	Cubic Footage:	11520 Cu.ft	Permit Issued:	35
Cost Of Alteration:	\$681,205.00	Square Footage:	720 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$0.00			All Fees Waived:	2
Total Cost:	\$717,134.00			Municipal Fees Waived:	0

**PERMIT FEES**

**ADMIN FEES**

**WAIVED FEES**

**TOTAL FEES**

Building:	\$4,020.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$4,020.00
Electrical:	\$4,135.00	Electrical:	\$0.00	Electrical:	\$862.00	Electrical Fees:	\$3,273.00
Fire :	\$301.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$301.00
Plumbing:	\$1,930.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$1,930.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$862.00	Technical Fees:	\$9,524.00

**DCA**

Volume Training Fee:	\$43.00	\$0.00	\$43.00
Alteration Training Fee:	\$1,295.00	\$691.00	\$604.00
DCA Minimum Fee:	\$2.00	\$0.00	\$2.00
Sub total Training Fee:	\$1,340.00	\$691.00	\$649.00

**TECHNICAL ISSUES**

Building Technical:	15
Electrical Technical:	26
Fire Protection Technical:	4
Plumbing Technical:	20
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$0.00

**CERTIFICATE ISSUES**

Certificate of Occupancy:	0
Certificate of Approval:	21
Certificate of Continued Occupancy:	0

PERMIT FEES:	\$9,524.00
FEES:	\$649.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$-75.00
NET TOTAL FEES:	\$10,098.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$10,098.00

\* By State law (see N.J.S. 52:27D-126c): \$862.00

\* By Municipality (see N.J.S. 52:27D-126b): \$0.00





## State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

March 25, 2019

The Honorable John Wisniewski  
Mayor, Westampton  
710 Rancocas Road  
Westampton, NJ 08060

Dear Mayor Wisniewski:

I am pleased to inform you that Westampton has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2019 Municipal Aid Program for the Lambert Drive And Forceville Drive Project in the amount of \$250,000.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 681 applications requesting more than \$377.9 million. There is \$161.25 million available in funds from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Community, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network, this network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700  
District 2 - Newark - 973-877-1500

District 3 - Trenton - 609-530-5271  
District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

A handwritten signature in black ink, appearing to read "Diane Gutierrez-Scaccetti".

Diane Gutierrez-Scaccetti  
Commissioner

cc: Municipal Clerk, Municipal Engineer

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TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 4-16-19

RESOLUTION NO. 56-19

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 REFUNDING  
HOMESTEAD REBATES  
ON EXEMPT PROPERTIES

RESOLUTION NO. 57-19

WHEREAS, the Tax Collector received Homestead Rebates on properties that are exempt from taxes, as appears below; and

NOW, THEREFORE, be it resolved that the Township Committee approves the Homestead Rebates below to be refunded to the homeowners.

Block 906.01, Lot 23	46 Roberts Drive, D'Errico	\$194.67
Block 401.01, Lot 37	108 Winstead Drive, Irby	\$150.72
Block 1704, Lot 53	7 Tenby Court, Williams	\$181.91

**WESTAMPTON TOWNSHIP**

710 RANCOCAS ROAD  
WESTAMPTON, NJ 08060  
PHONE#609-267-1891 EXT. 3  
FAX#609-267-7398

**OFFICE OF THE TAX COLLECTOR**

DATE: APRIL 1, 2019

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND OF HOMESTEAD REBATE:

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PLEASE REFUND 2019 2<sup>ND</sup> QTERS HOMESTEAD REBATE FOR THE FOLLOWING PROPERTY AS  
TAX ASSESSOR HAS DECLARED THIS PROPERTY TOTALLY TAX EXEMPT AS OF 12-3-  
18.

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
906.01/23	D'ERRICO	46 ROBERTS DR	\$194.67

CHECK PAYABLE TO:

ANTHONY D./PAMELA A. D'ERRICO  
46 ROBERTS DRIVE  
WESTAMPTON, NJ 08060

THANK YOU.

DOCUMENTATION ATTACHED:

**WESTAMPTON TOWNSHIP**

710 RANCOCAS ROAD  
WESTAMPTON, NJ 08060  
PHONE#609-267-1891 EXT. 3  
FAX#609-267-7398

**OFFICE OF THE TAX COLLECTOR**

DATE: APRIL 2, 2019

TO: MARION KARP, TOWNSHIP CLERK

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

RE: REFUND OF HOMESTEAD REBATE:

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PLEASE REFUND 2019 2<sup>ND</sup> QTERS HOMESTEAD REBATE FOR THE FOLLOWING PROPERTY AS  
TAX ASSESSOR HAS DECLARED THIS PROPERTY TOTALLY TAX EXEMPT AS OF 5-28-  
18.

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
401.01/37	IRBY	108 WINSTEAD DR	\$150.72

CHECK PAYABLE TO:

SHIRLEY MAE IRBY (PARRISH)  
108 WINSTEAD DRIVE  
WESTAMPTON, NJ 08060

THANK YOU.

DOCUMENTATION ATTACHED:

**WESTAMPTON TOWNSHIP**

710 RANCOCAS ROAD  
WESTAMPTON, NJ 08060  
PHONE#609-267-1891 EXT. 3  
FAX#609-267-7398

**OFFICE OF THE TAX COLLECTOR**

DATE: APRIL 2, 2019

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR



RE: REFUND OF HOMESTEAD REBATE:

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PLEASE REFUND 2019 2<sup>ND</sup> QTERS HOMESTEAD REBATE FOR THE FOLLOWING PROPERTY AS  
TAX ASSESSOR HAS DECLARED THIS PROPERTY TOTALLY TAX EXEMPT AS OF 1-9-  
19.

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1704/53	WILLIAMS	7 TENBY COURT	\$181.91

CHECK PAYABLE TO:

MICHAEL D. & ANGIE E. WILLIAMS  
7 TENBY COURT  
WESTAMPTON, NJ 08060

THANK YOU.

DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON  
RESOLUTION REFUNDING TAXES  
ON A PROPERTY DECLARED EXEMPT  
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 58-19

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 refund the following 2018 taxes for the 1<sup>st</sup> quarter:

Block 1601, Lot 12  
18 Whitlow Drive  
Rigsby

Refund 2018 1<sup>st</sup> quarter taxes: \$1,500.97

**WESTAMPTON TOWNSHIP**

710 RANCOCAS ROAD  
WESTAMPTON, NJ 08060  
PHONE#609-267-1891 EXT. 3  
FAX#609-267-7398

**OFFICE OF THE TAX COLLECTOR**

DATE: APRIL 4, 2019

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND OF TAX OVERPAYMENT:

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PLEASE REFUND 2018 1ST QTERS TAXES AS THE PROPERTY HAS BEEN TAX ASSESSOR HAS  
DECLARED THIS PROPERTY TOTALLY TAX EXEMPT AS OF 9-11-17 AND THE  
MORTGAGE COMPANY PAID TAXES:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1601/12	RIGSBY	18 WHITLOW DRIVE	\$1,500.97

CHECK PAYABLE TO:

Wells Fargo  
1 Home Campus  
MAC F2302-03H  
Des Moines, IA 50328

THANK YOU.  
DOCUMENTATION ATTACHED:



Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	437.00	0.00	437.00	0.00	0.00	437.00
CURRENT FUND	9-01	120,119.91	0.00	120,119.91	0.00	0.00	120,119.91
CAPITAL FUND	9-04	6,836.65	0.00	6,836.65	0.00	0.00	6,836.65
DOG FUND	9-12	1,372.20	0.00	1,372.20	0.00	0.00	1,372.20
PUBLIC DEFENDER FUND	9-13	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00
ESCROW FUND	9-14	6,219.35	0.00	6,219.35	0.00	0.00	6,219.35
LAW ENFORCEMENT FUND	9-15	2,862.40	0.00	2,862.40	0.00	0.00	2,862.40
RECREATION FUND	9-17	4,041.93	0.00	4,041.93	0.00	0.00	4,041.93
OPEN SPACE FUND	9-18	14,512.01	0.00	14,512.01	0.00	0.00	14,512.01
COAH FUND	9-24	780.00	0.00	780.00	0.00	0.00	780.00
Year Total:		160,344.45	0.00	160,344.45	0.00	0.00	160,344.45
Total of All Funds:		160,781.45	0.00	160,781.45	0.00	0.00	160,781.45

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 8-01-20-110-000 to 9-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd Date	Date	chk/Void	Invoice	PO Type
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Fund: CURRENT FUND  
 8-01-21-180-027 LAND DEVELOPMENT BOARD-OE-SOLICITOR  
 00204137 1 03246 FLORIO PERRUCCI STEINHARDT & DECEMBER 2018 LEGAL-LDB 32.00 R 04/08/19 04/08/19 159445

8-01-25-260-092 EMER MED SERV-OE-FIRE EQUIPMENT MAINT  
 00204089 1 02301 NAT ALEXANDER CO INC PPE REPAIR 405.00 R 03/29/19 04/11/19 1025411

Fund Total: CURRENT FUND 437.00  
 Year Total: 437.00

Fund: CURRENT FUND

9-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS  
 00204106 1 02552 FRASER ADVANCED INFOSYS RENTAL APRIL 2019 COPIER LEASE 462.55 R 04/01/19 04/01/19 381254895  
 00204148 1 02287 MAIL FINANCE 2ND QTR 2019 POSTAGE METER 823.26 R 04/10/19 04/10/19 N7673071  
 LEASE PAYMENT  
 00204149 1 02480 BARONE TECHNOLOGY LEASING APRIL 2019 COPIER LEASE 418.99 R 04/10/19 04/10/19 63154959  
 00204154 1 02436 FRASER ADVANCED INFO SYSTEMS COPY OVERAGE-1ST QTR 2019 1,103.44 R 04/11/19 04/11/19 INW649376  
 2,808.24

9-01-20-120-021 ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING  
 00204134 1 00034 COURIER TIMES INC MARCH 2019 LEGAL ADVERTISING 120.72 R 04/08/19 04/08/19 54757

9-01-20-120-036 ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES  
 00204162 1 00309 STAPLES CREDIT PLAN ENGINEERING PRINTS 37.41 R 04/12/19 04/12/19 3939

9-01-20-150-044 ASSESSMENT OF TAXES-OE-DUES & SCHOOLING  
 00204011 1 02971 NORTHEASTERN REGIONAL ASSN OF 2019 MEMBERSHIP DUES FOR 40.00 R 03/19/19 04/02/19  
 MARIE-LOUISE PROCACCI



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc	First Date	Rcvd Date	Chk/Void date	Invoice	PO Type
9-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT									
00204093 1 00128	WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSEMENT-ACCOUNTABILITY	313.67	R		03/29/19	04/11/19			
00204106 3 02552	FRASER ADVANCED INFOSYS RENTAL	APRIL 2019 COPIER LEASE	462.54	R		04/01/19	04/01/19		381254895	
00204155 2 01994	DELAGE LANDEN FINANCIAL SERV	APRIL 2019 COPIER LEASE	123.05	R		04/11/19	04/11/19		62930612	
	TAGS		899.26							
9-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT									
00204051 1 01355	HOME DEPOT CREDIT SERV (WTFD)	FEBRUARY 2019 SUPPLIES	1,110.59	R		03/26/19	04/11/19			
00204150 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	2ND QTR 2019 MEDICAL OXYGEN	48.00	R		04/10/19	04/10/19		19-31755	
00204163 3 02915	AMAZON	TWISTED VEINS CABLE	111.74	R		04/12/19	04/12/19		463667535638	
00204163 4 02915	AMAZON	RAM MOUNTS	67.70	R		04/12/19	04/12/19		873847559559	
			1,338.03							
9-01-25-260-042	EMER MED SERV-OE-TRAINING									
00203918 1 03730	MONMOUTH COUNTY FIRE ACADEMY	COURSE REGISTRATION-STRIP MALL	50.00	R		03/05/19	04/11/19			
	FIRES FOR MICHAEL WOLFSCHMIDT									
9-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00204087 1 02733	MUNICIPAL EMERGENCY SERV INC	HYDRAULIC TOOL REPAIR	513.00	R		03/29/19	04/11/19		TM1321164	
9-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE									
00204084 1 02281	BURLCO DEPT OF PUBLIC SAFETY	RADIO REPAIR	30.00	R		03/29/19	04/11/19		012915	
00204090 1 03150	SUNNY COMMUNICATIONS INC	PORTABLE RADIO REPAIR	168.00	R		03/29/19	04/11/19		76657	
			198.00							
9-01-25-260-199	EMER MED SERV BILLING-OE-MISC									
00204151 1 02638	FARNSWORTH&SEMPITMPHELTER LLC	MARCH 2019 MEDICAL BILLING	2,420.14	R		04/10/19	04/10/19		7927	
00204151 2 02638	FARNSWORTH&SEMPITMPHELTER LLC	AMOUNT ROUNDED DOWN PER VENDOR	0.01	R		04/10/19	04/10/19		7927	
			2,420.13							
9-01-25-275-299	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC									
00204146 1 03722	LAW OFFICE OF GREGG PERR	2ND QTR 2019 MUNICIPAL	8,750.00	R		04/10/19	04/11/19			
	PROSECUTOR									
9-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00204039 2 02816	PEMBERTON ELECTRICAL SUPPLY CO	LED FIXTURES & COVER	109.70	R		04/12/19	04/12/19		30803	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
9-01-26-290-030 STREETS & ROADS-OE-SUPPLIES										
00203956	1 01019	HOME DEPOT CREDIT SERVICES	9.30	R			03/11/19	04/08/19	6013775	
00203956	2 01019	HOME DEPOT CREDIT SERVICES	24.87	R			03/11/19	04/08/19	6022162	
00203956	3 01019	HOME DEPOT CREDIT SERVICES	149.90	R			03/12/19	04/08/19	3183936	
00203956	4 01019	HOME DEPOT CREDIT SERVICES	17.52	R			03/15/19	04/08/19	30569	
00203956	5 01019	HOME DEPOT CREDIT SERVICES	21.94	R			03/20/19	04/08/19	4031060	
00203956	6 01019	HOME DEPOT CREDIT SERVICES	13.41	R			03/20/19	04/08/19	1183954	
00203956	7 01019	HOME DEPOT CREDIT SERVICES	146.88	R			03/22/19	04/08/19	3014988	
00203956	8 01019	HOME DEPOT CREDIT SERVICES	26.72	R			03/25/19	04/08/19	2023071	
00203956	9 01019	HOME DEPOT CREDIT SERVICES	51.43	R			03/26/19	04/08/19	8031475	
00204039	1 02816	PEMBERTON ELECTRICAL SUPPLY CO	34.00	R			03/25/19	04/08/19	30698	
		AS PER INVOICE#30698								
			<u>495.97</u>							
9-01-26-305-020 TRASH REMOVAL-OE-COLLECTION										
00204135	1 03662	WASTE MANAGEMENT OF NJ INC	16,678.03	R			04/08/19	04/08/19	2858190-0502-3	
		AS PER INVOICE#281928-0502-1								
00204135	2 03662	WASTE MANAGEMENT OF NJ INC	742.96	R			04/08/19	04/08/19	2857941-0502-0	
			<u>17,420.99</u>							
9-01-26-315-201 VEHICLE MAINTENANCE-OE-POLICE										
00204008	1 02743	AUTO PARTS CONNECTION	87.99	R			03/19/19	04/11/19	883136	
		AS PER INVOICE#883136								
00204156	1 00485	HIGHWAY TIRE INC	91.00	R			04/11/19	04/11/19	8329	
00204156	2 00485	HIGHWAY TIRE INC	785.27	R			04/11/19	04/11/19	8426	
		ALIGNMENT								
00204156	3 00485	HIGHWAY TIRE INC	26.50	R			04/11/19	04/11/19	8434	
			<u>990.76</u>							
9-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE										
00204008	2 02743	AUTO PARTS CONNECTION	18.54	R			03/20/19	04/11/19	883466	
00204008	3 02743	AUTO PARTS CONNECTION	34.73	R			03/20/19	04/11/19	883465	
00204008	4 02743	AUTO PARTS CONNECTION	46.28	R			03/25/19	04/11/19	884479	
00204115	1 02738	BC AUTO PARTS	85.99	R			04/08/19	04/08/19	100924332	
00204115	2 02738	BC AUTO PARTS	6.39	R			04/08/19	04/08/19	100924145	
00204115	3 02738	BC AUTO PARTS	32.84	R			04/08/19	04/08/19	100933826	
00204115	4 02738	BC AUTO PARTS	87.99	R			04/08/19	04/08/19	100935406	
00204118	1 02743	AUTO PARTS CONNECTION	118.08	R			04/08/19	04/08/19	886104	
00204118	2 02743	AUTO PARTS CONNECTION	52.18	R			04/12/19	04/12/19	886697	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd	chk/void	Invoice	PO Type
9-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued							
00204132	1 00139	CLYDESDALE WELDING SUPPLY	MARCH 2019 CYLINDER RENTAL	7.95	R		04/08/19	04/08/19	921209	
00204161	1 02487	HECHT TRAILERS INC	RAMP DOOR CABLE, TAILLIGHT FOR	48.31	R		04/12/19	04/12/19	60175	
		GRASS TRAILER								
00204163	5 02915	AMAZON	ATV TIRES	422.80	R		04/12/19	04/12/19	956469758885	
				720.64						
9-01-26-315-203		VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00204029	1 03360	AGERBO'S AUTO TRM & LETTERING	REFLECTIVE LETTERING-FORD F450	675.00	R		03/25/19	03/29/19	6952	
		AS PER INVOICE#6952								
00204116	1 02972	SAFETY KLEEN SYSTEMS INC	2ND QTR 2019 PARTS WASHER	358.44	R		04/08/19	04/08/19	79426165	
				1,033.44						
9-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00203960	1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#2723 REPAIRS-CROSS	6,521.02	R		03/11/19	04/11/19	14768	
		FRAME MEMBERS CRACKED, FRONT SUCTION								
		PIPE CRACKED, CUMMINS TURBO REPAIR								
00204050	1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27801-SERVICE REPAIRS	195.00	R		03/26/19	04/11/19	14758	
00204083	1 03508	MOUNT LAUREL FIRE DEPARTMENT	VEHICLE#2725-REPAIRS	287.50	R		03/29/19	04/11/19	19-2725-02	
00204083	2 03508	MOUNT LAUREL FIRE DEPARTMENT	VEHICLE#2725-REPAIRS	761.00	R		04/11/19	04/11/19	19-2725-03	
00204085	1 03332	SYCAMORE MECHANICAL CONTRACTOR	VEHICLE EXHAUST SYSTEM SERVICE AND REPAIRS	331.25	R		03/29/19	04/11/19	6228	
				8,095.77						
9-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC								
00204121	1 00063	PSE&G	MARCH 2019 ELECTRIC & GAS	11,302.48	R		04/08/19	04/08/19	503100055672	
		HEAT-VARIOUS STREET & TRAFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00204136	1 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-POLE#61396	33.95	R		04/08/19	04/08/19	1874831E5	
00204136	2 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-POLE#1097	36.69	R		04/08/19	04/08/19	1874827E5	
		TRAFFIC SIGNAL								
00204136	3 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-MCPL BLDG	3,205.37	R		04/08/19	04/08/19	1874832E5	
00204136	4 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-POLE#60775	41.68	R		04/08/19	04/08/19	1874825E5	
00204136	5 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-RANCOGAS RD	55.19	R		04/08/19	04/08/19	1874826E5	
00204136	6 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-PW GARAGE	1,007.96	R		04/08/19	04/08/19	1874828E5	
00204136	7 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-TRAFFIC	76.97	R		04/08/19	04/08/19	1874829E5	
		LIGHT-TRICK & WOODLANE ROADS								
00204136	8 03392	SOUTH JERSEY ENERGY	MARCH 2019 ELECT-POLE#940	14.48	R		04/08/19	04/08/19	1874830E5	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-31-435-299 00204136	ELECTRICITY & NATURAL GAS-OE-MISC	Continued MARCH 2019 ELECT-REC CENTER 50 SPRINGSIDE ROAD	264.22	R		04/08/19	04/08/19	1874833ES	
9-01-31-440-299 00204100	UTIL-TELECOMMUNICATION-OE-MISC	MARCH 2019 COURT FAX LINE REIMBURSEMENT	43.39	R		04/01/19	04/01/19		
9-01-32-465-249 00204099	TRASH DISPOSAL-OE-LANDFILL FEES	MARCH 2019 LANDFILL FEES	17,315.58	R		04/01/19	04/01/19	ST092985	
9-01-32-465-250 00204099	TRASH DISPOSAL-OE-RECYCLING TAX	MARCH 2019 LANDFILL FEES	644.82	R		04/01/19	04/01/19	ST092985	
9-01-32-465-251 00204143	TRASH DISPOSAL-OE-CONDOMINIUMS	MARCH 2019 TRASH PICKUP TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	1,601.99	R		04/08/19	04/08/19	30276	
9-01-43-490-011 00204166	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	SOUND RECORDER-APRIL 11 2019 JORDAN DIMARCO-BICHLER	71.25	R		04/12/19	04/12/19		
9-01-43-490-020 00204106	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	FRASER ADVANCED INFOSYS RENTAL APRIL 2019 COPIER LEASE	178.03	R		04/01/19	04/01/19	381254895	
00204144		GOLD TYPE BUSINESS MACHINE INC 1ST QTR 2019 E-TICKETING	878.13	R		04/10/19	04/10/19	19579	
			<u>1,056.16</u>						
9-01-43-490-044 00204103	MUNICIPAL COURT-OE-DUES & SCHOOLING	JODIE TERMI MILEAGE-DOMESTIC VIOLENCE CLASS ON 3/22/19	45.47	R		04/01/19	04/01/19		
9-01-55-900-007 00204126	MARRIAGE LICENSES	TREASURER STATE OF NJ 1ST QTR 2019 MARRIAGE LICENSES	250.00	R		04/08/19	04/08/19		
9-01-55-900-008 00204082	RESERVE FOR STATE GRANTS	LORCO PETROLEUM SERVICES RECYCLING-OIL FILTER REMOVAL	99.00	R		03/29/19	03/29/19	1453462	
9-01-55-900-012 00204105	REFUNDS FROM TAX OVERPAYMENTS	ANTHONY D & PAMELA A D'ERRICO HOMESTEAD REBATE REFUND	194.67	R		04/01/19	04/01/19		

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS	Continued							
	PROPERTY DECLARED TOTALLY TAX EXEMPT BY TAX ASSESSOR ON 12/3/2018								
	BLOCK 906.01 LOT 23								
00204108	1 01440 MICHAEL & ANGIE WILLIAMS	HOMESTEAD REBATE REFUND DUE TO	181.91	R		04/02/19	04/02/19		
	PROPERTY DECLARED TOTALLY TAX EXEMPT PER TAX ASSESSOR AS OF 1/9/19								
	BLOCK 1704 LOT 53								
00204109	1 03736 SHIRLEY MAE IRBY (PARRISH)	HOMESTEAD REBATE REFUND DUE TO	150.72	R		04/02/19	04/02/19		
	PROPERTY DECLARED TOTALLY TAX EXEMPT PER TAX ASSESSOR AS OF 5/28/18								
	BLOCK 401.01 LOT 37								
00204133	1 01305 WELLS FARGO HOME MORTGAGE	REFUND 1ST QTR 2019 TAX	1,500.97	R		04/08/19	04/08/19		
	PROPERTY DECLARED TOTALLY TAX EXEMPT BLOCK 1601 LOT 12-18 WHITLOW DRIVE								
			<u>2,028.27</u>						
	Fund Total: CURRENT FUND		120,119.91						
Fund:	CAPITAL FUND								
9-04-55-901-919	CAPITAL BOND ORDINANCE#2014-2								
00204063	1 03640 COOMBS FENCING LLC	CHAIN LINK FENCE FILLERS FROM BACKSTOP TO DUGOUT AS PER ESTIMATE#456	6,000.00	R		03/27/19	04/11/19	761	
9-04-55-918-03C	CAPITAL ORD#2018-3C (EMS EQUIP & BLDG)								
00204091	1 02276 ABSOLUTE COMFORT CONTROL	HVAC BLOWER	836.65	R		03/29/19	04/11/19	6818	
	Fund Total: CAPITAL FUND		6,836.65						
Fund:	DOG FUND								
9-12-55-900-904	ANIMAL CONTROL SERVICES								
00204101	1 03342 NJ ANIMAL CONTROL LLC	MARCH 2019 ANIMAL CONTROL	1,260.00	R		04/01/19	04/01/19	2382	



Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
9-12-55-900-905	NJ STATE DEPT OF HEALTH								
00204128	1 00291 NJ DEPT OF HEALTH AND SENIOR	MARCH 2019 DOG LICENSE FEES	112.20	R	04/08/19	04/08/19			
Fund Total: DOG FUND			1,372.20						
Fund: PUBLIC DEFENDER FUND									
9-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00204102	1 03395 DANIEL M ROSENBERG & ASSOC LLC	MARCH 2019 PUBLIC DEFENDER	1,600.00	R	04/01/19	04/01/19			
00204102	3 03395 DANIEL M ROSENBERG & ASSOC LLC	FEBRUARY 2019 PUBLIC DEFENDER	1,600.00	R	04/02/19	04/02/19			
00204160	1 00940 GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	400.00	R	04/12/19	04/12/19			
APRIL 11 2019			3,600.00						
Fund Total: PUBLIC DEFENDER FUND			3,600.00						
Fund: ESCROW FUND									
9-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)								
00204141	1 03246 FLORIO PERRUCCI STEINHARDT &	FEBRUARY 2019 LEGAL	82.50	R	04/08/19	04/08/19		161097	
00204142	4 03257 ENVIRONMENTAL RESOLUTIONS INC	FEBRUARY 2019 ENGINEERING	75.00	R	04/08/19	04/08/19		77635	
			157.50						
9-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA								
00204140	1 02461 CME ASSOCIATES	JANUARY 2019 LEGAL	162.00	R	04/08/19	04/08/19		237625	
9-14-56-850-992	WESTAMPTON REALTY LLC (805-1)								
00204138	1 00560 ALAIMO GROUP INC	JANUARY 2019 ENGINEERING	438.75	R	04/08/19	04/08/19		108945	
00204139	1 03596 RAINONE COUGHLIN MINCHELLO LLC	FEBRUARY 2019 LEGAL	120.00	R	04/08/19	04/08/19		3589	
00204142	1 03257 ENVIRONMENTAL RESOLUTIONS INC	FEBRUARY 2019 ENGINEERING	2,662.50	R	04/08/19	04/08/19		77633	
			3,221.25						
9-14-56-850-993	PROVCO PINEGOOD MGMT (201-7.01 & 7.02)								
00204140	2 02461 CME ASSOCIATES	FEBRUARY 2019 LEGAL	379.50	R	04/08/19	04/08/19		238335	
00204141	2 03246 FLORIO PERRUCCI STEINHARDT &	FEBRUARY 2019 LEGAL	99.00	R	04/08/19	04/08/19		161484	
00204142	3 03257 ENVIRONMENTAL RESOLUTIONS INC	FEBRUARY 2019 ENGINEERING	675.00	R	04/08/19	04/08/19		77634	
			1,153.50						

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat	chk Enc	First Date	Rcvd date	chk/Void date	Invoice	PO Type
9-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97 STEINMERS LN		82.50	R		04/08/19	04/08/19		161481	
00204141	FLORIDO PERRUCCI STEINHARDT &	FEBRUARY 2019 LEGAL	1,442.60	R		04/08/19	04/08/19		77637	
00204142	ENVIRONMENTAL RESOLUTIONS INC	FEBRUARY 2019 ENGINEERING	1,525.10							
Fund Total: ESCROW FUND			6,219.35							
Fund:	LAW ENFORCEMENT FUND									
9-15-01-900-902	LAW ENFORCEMENT TRUST FUND EXP									
00203559	WIRELESS COMM&ELECTRONICS INC	BODY WORN-CAMERAS	1,744.40	R		01/08/19	04/11/19		S51019037	
00203559	WIRELESS COMM&ELECTRONICS INC	BODY WORN-SUPPORT SOFTWARE	290.00	R		01/08/19	04/11/19		S51019037	
00203559	WIRELESS COMM&ELECTRONICS INC	BODY WORN-SHIRT POCKET CLAMPS	30.00	R		01/08/19	04/11/19		S51019037	
00203559	WIRELESS COMM&ELECTRONICS INC	BODY WORN CAMERA-PLATES & CLIP	798.00	R		04/11/19	04/11/19		C19200134	
Fund Total: LAW ENFORCEMENT FUND			2,862.40							
Fund:	RECREATION FUND									
9-17-55-900-111	RECREATION-BASKETBALL LEAGUE									
00204017	BSN SPORTS LLC	SCOREBOARDS & CARRY BAGS	679.96	R		03/22/19	03/29/19		90482172	
00204152	AS PER ORDER SUMMARY CART#4742514									
00204152	SAMS CLUB	MARCH 2019 PROGRAM SUPPLIES	1,660.01	R		04/11/19	04/11/19			
Fund Total: RECREATION FUND			2,339.97							
Fund:	RECREATION FUND									
9-17-55-900-115	RECREATION-HOLIDAYS									
00204158	STEPHANIE YOUNG	REIMBURSEMENT-CANDY FOR	399.40	R		04/11/19	04/11/19			
	EASTER EGG HUNT-4/13/19									
	INCLUDING PRIZE BASKETS, & PRE SCHOOL PRIZES									
9-17-55-900-131	RECREATION-CONCESSION STAND SALES									
00203956	HOME DEPOT CREDIT SERVICES	6-BURNER GAS GRILL	329.00	R		03/29/19	04/08/19		4122867	
00204152	SAMS CLUB	MARCH 2019 PROGRAM SUPPLIES	973.56	R		04/11/19	04/11/19			
Fund Total: RECREATION FUND			1,302.56							
Fund Total: RECREATION FUND			4,041.93							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Rcvd	Enc Date	Chk/Void Date	Invoice	P.O. Type
Fund: 9-18-54-375-200	OPEN SPACE FUND								
00204025	1 01528 JAMES R NICODEMUS ELECTRICAL	OPEN SPACE-LAND MAINTENANCE-OTHER EXP LIGHT TOWERS-SPORTS COMPLEX	3,730.08	R	03/25/19	04/01/19			
	REPAIR BAD WIRES								
00204062	1 03640 COOMBS FENCING LLC	WELD GATE HINGE ASSEMBLY ON	3,000.00	R	03/27/19	04/11/19		762	
	SOCCER FIELD GATES								
	AS PER ESTIMATE#419								
00204062	2 03640 COOMBS FENCING LLC	WELD GATE HINGES AT NUTS &	4,000.00	R	03/27/19	04/11/19		760	
	BOLTS-11L 16 DUGOUT GATES AT 4 BALL FIELDS								
	AS PER ESTIMATE#455								
00204080	1 03609 BRITTON INDUSTRIES INC	PLAYGROUND MULCH	1,995.00	R	03/29/19	04/08/19		0343113-IN	
	AS PER INVOICE#0343113-IN								
00204081	1 02088 PIONEER MANUFACTURING CO	PAINT FOR RECREATION FIELDS	612.00	R	03/29/19	03/29/19		INV/12964	
00204081	2 02088 PIONEER MANUFACTURING CO	FREIGHT	10.00	R	03/29/19	03/29/19		INV/12964	
00204117	1 02743 AUTO PARTS CONNECTION	CABLE TIE	59.98	R	04/08/19	04/08/19		885403	
00204131	1 02613 BREED'S LANDSCAPE MANAGEMENT	MARCH 2019 SPRING FERTILIZER	1,050.00	R	04/08/19	04/08/19		2022 KAUF	
	AND CRABGRASS-BASEBALL & FOOTBALL FIELDS								
00204164	1 01805 LOUIS HUSTUS JR	REIMBURSE-HELMET PER JTF	54.95	R	04/12/19	04/12/19			
			14,512.01						
		Fund Total: OPEN SPACE FUND	14,512.01						
Fund: 9-24-56-850-800	COAH FUND								
	COAH DEVELOPMENT FEES EXPENDITURES								
00204129	1 03596 RAINONE COUGHLIN MINICHIELLO LLC	MARCH 2019 LEGAL-COAH	780.00	R	04/08/19	04/08/19		3735	
		Fund Total: COAH FUND	780.00						
		Year Total:	160,344.45						
Total Charged Lines: 136 Total List Amount: 160,781.45 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	9-01	100,730.80	0.00	100,730.80	0.00	0.00	100,730.80	
RECREATION FUND	9-17	3,583.70	0.00	3,583.70	0.00	0.00	3,583.70	
Total of All Funds:		<u>104,314.50</u>	<u>0.00</u>	<u>104,314.50</u>	<u>0.00</u>	<u>0.00</u>	<u>104,314.50</u>	

P.O. Type: All  
Range: 00204095 to 00204097  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice
00204095	04/01/19	00002				PAYROLL ACCOUNT							
1		PAYROLL-WEEK ENDING 3/30/2019	2,629.03	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				04/01/19	04/01/19	
2		PAYROLL-WEEK ENDING 3/30/2019	700.00	9-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R				04/01/19	04/01/19	
3		FICA & MEDICARE-WE 3/30/2019	201.12	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				04/01/19	04/01/19	
4		FICA & MEDICARE-WE 3/30/2019	53.55	9-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R				04/01/19	04/01/19	
			3,583.70										

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice
00204096	04/01/19	00002				PAYROLL ACCOUNT							
1		PAYROLL-WEEK ENDING 3/30/2019	3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R				04/01/19	04/01/19	
2		PAYROLL-WEEK ENDING 3/30/2019	1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R				04/01/19	04/01/19	
3		PAYROLL-WEEK ENDING 3/30/2019	1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R				04/01/19	04/01/19	
4		PAYROLL-WEEK ENDING 3/30/2019	1,032.93	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R				04/01/19	04/01/19	
5		PAYROLL-WEEK ENDING 3/30/2019	115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R				04/01/19	04/01/19	
6		PAYROLL-WEEK ENDING 3/30/2019	3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R				04/01/19	04/01/19	
7		PAYROLL-WEEK ENDING 3/30/2019	41,967.02	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R				04/01/19	04/01/19	
8		PAYROLL-WEEK ENDING 3/30/2019	18,406.53	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R				04/01/19	04/01/19	
9		PAYROLL-WEEK ENDING 3/30/2019	3,242.25	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R				04/01/19	04/01/19	
10		PAYROLL-WEEK ENDING 3/30/2019	11,526.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R				04/01/19	04/01/19	
11		PAYROLL-WEEK ENDING 3/30/2019	1,424.47	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CO-S&W-REG	R				04/01/19	04/01/19	
12		PAYROLL-WEEK ENDING 3/30/2019	4,934.20	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R				04/01/19	04/01/19	
13		PAYROLL-WEEK ENDING 3/30/2019	715.71	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R				04/01/19	04/01/19	
14		CLEAN COMM-PAYROLL WE 3/30/19	132.56	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R				04/01/19	04/01/19	
			93,925.55										

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice
00204097	04/01/19	00002				PAYROLL ACCOUNT							
1		FICA & MEDICARE-WE 3/30/2019	6,805.25	9-01-36-472-286	B	FICA & MEDICARE TAX	R				04/01/19	04/01/19	

Total Purchase Orders: 3 Total P.O. Line Items: 19 Total List Amount: 104,314.50 Total Void Amount: 0.00

P.O. Type: All  
 Range: 00204104 to 00204104  
 Format: Detail with Line Item Notes  
 Open: N Paid: N Void: N  
 Rcvd: Y Held: Y Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00204104	04/01/19	03430		HEARTLAND PAYMENT SYSTEMS								
1	MARCH 2019	CREDIT CARD FEES	316.01	9-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/01/19	04/01/19		
		WESTAMPTON TOWNSHIP										
2	MARCH 2019	CREDIT CARD FEES	72.46	9-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/01/19	04/01/19		
		HAINESPORT TOWNSHIP										
3	MARCH 2019	CREDIT CARD FEES	119.42	9-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/01/19	04/01/19		
		EASTAMPTON TOWNSHIP										
			507.89									

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 507.89 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	9-01	125,260.62	0.00	125,260.62	0.00	0.00	125,260.62		
RECREATION FUND	9-17	9,167.83	0.00	9,167.83	0.00	0.00	9,167.83		
POLICE OUTSIDE OVERTIME FUND	9-21	14,869.16	0.00	14,869.16	0.00	0.00	14,869.16		
Total of All Funds:		<u>149,297.61</u>	<u>0.00</u>	<u>149,297.61</u>	<u>0.00</u>	<u>0.00</u>	<u>149,297.61</u>		

P.O. Type: A11  
Range: 00204110 to 00204113  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice
00204110 04/08/19 00002 PAYROLL ACCOUNT												
1		PAYROLL-MARCH 2019	13,812.50	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		04/08/19	04/08/19		
2		FICA & MEDICARE-MARCH 2019	1,056.66	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		04/08/19	04/08/19		
			14,869.16									
00204111 04/08/19 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 4/6/2019	2,643.56	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/08/19	04/08/19		
2		PAYROLL-WEEK ENDING 4/6/2019	5,349.72	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		04/08/19	04/08/19		
3		PAYROLL-WEEK ENDING 4/6/2019	341.63	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		04/08/19	04/08/19		
4		PAYROLL-WEEK ENDING 4/6/2019	181.43	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		04/08/19	04/08/19		
5		FICA & MEDICARE-WE 4/6/2019	202.23	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/08/19	04/08/19		
6		FICA & MEDICARE-WE 4/6/2019	409.25	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		04/08/19	04/08/19		
7		FICA & MEDICARE-WE 4/6/2019	26.13	9-17-55-900-138	B	RECREATION-ADULT SOFTBALL	R		04/08/19	04/08/19		
8		FICA & MEDICARE-WE 4/6/2019	13.88	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		04/08/19	04/08/19		
			9,167.83									
00204112 04/08/19 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 4/6/2019	5,250.00	9-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		04/08/19	04/08/19		
2		PAYROLL-WEEK ENDING 4/6/2019	3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		04/08/19	04/08/19		
3		PAYROLL-WEEK ENDING 4/6/2019	1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		04/08/19	04/08/19		
4		PAYROLL-WEEK ENDING 4/6/2019	1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		04/08/19	04/08/19		
5		PAYROLL-WEEK ENDING 4/6/2019	969.44	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		04/08/19	04/08/19		
6		PAYROLL-WEEK ENDING 4/6/2019	115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		04/08/19	04/08/19		
7		PAYROLL-WEEK ENDING 4/6/2019	3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		04/08/19	04/08/19		
8		PAYROLL-WEEK ENDING 4/6/2019	41,967.02	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		04/08/19	04/08/19		
9		PAYROLL-WEEK ENDING 4/6/2019	5,623.71	9-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		04/08/19	04/08/19		
10		PAYROLL-WEEK ENDING 4/6/2019	775.00	9-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		04/08/19	04/08/19		
11		PAYROLL-WEEK ENDING 4/6/2019	1,722.11	9-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		04/08/19	04/08/19		
12		PAYROLL-WEEK ENDING 4/6/2019	18,406.53	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		04/08/19	04/08/19		
13		PAYROLL-WEEK ENDING 4/6/2019	3,327.75	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		04/08/19	04/08/19		
14		PAYROLL-WEEK ENDING 4/6/2019	260.00	9-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R		04/08/19	04/08/19		
15		PAYROLL-WEEK ENDING 4/6/2019	2,500.00	9-01-25-265-012	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R		04/08/19	04/08/19		
16		PAYROLL-WEEK ENDING 4/6/2019	11,526.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		04/08/19	04/08/19		
17		CLEAN COMM-PAYROLL WE 4/6/2019	198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		04/08/19	04/08/19		
18		PAYROLL-WEEK ENDING 4/6/2019	1,424.47	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		04/08/19	04/08/19		



