

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:30 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

April 17, 2018

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 5, 2018)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes:
 - Regular Meeting Minutes 4/3/18; Closed/Executive Session Minutes 4/3/18;
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports – Posted on Bulletin Board
 - WTES Report, Police Report, Public Works Report, Construction Report
11. Old Business: None
12. New Business: None
13. Ordinances: None
14. Resolutions
 - a. 70-18 Payment of Vouchers - this resolution approves the payment of bills through 4/13/18
 - b. 71-18 Establish Promotional Criteria for Lieutenant Position – this resolution sets forth the promotional criteria necessary for the position of lieutenant for the Westampton Township Police Department
 - c. 72-18 MACCS Program – this resolution authorizes the funding of Westampton Township's share of the MACCS (Municipal Apartment & Condominium Collection Services) Program which provides for the collection of solid waste &

recycling at the Westampton Courts Condominium complex. Maple Shade serves as the lead agency in this joint purchasing agreement.

- d. 73-18 Refund Taxes, Block 1411, Lot 11 – this resolution refunds taxes paid on a property because it has been declared totally tax exempt (church or place of worship)
 - e. 74-18 Refund Taxes, Block 1103.01, Lot 6 – this resolution refunds taxes paid on a property declared exempt for a 100% disabled Veteran
15. Correspondence: From : Dept. of Education
Re: 2018-19 Municipal Percentage Shares for Tax Levies for Regional School Districts
Action: FYI
 16. Committee Liaison Reports
 17. Dates to Remember:
 - Thursday, April 26, 6:30 pm at WMS Gym – S.E.R.T.S. Volleyball Tournament (students, emergency responders, teachers, and staff) postponed from March 22
 18. Open Meeting for Public Comment
 19. Comments – Township Committee members
 20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM WORKSHOP/EXECUTIVE SESSION 7:00 PM REGULAR MEETING

April 3, 2018

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 January 5, 2018. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman Henley	Present
Committeewoman Hynes	Present
Committeeman Lopez	Absent
Committeewoman Smith-Hartman	Present
Mayor Wisniewski	Present

David Minchello, Solicitor, was present.
Marion Karp, Clerk, was present.

Approve 4/3/18 Agenda – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Minutes of the 3/20/18 meeting – motion to approve by Ms. Smith-Hartman; second by Ms. Hynes. All voted yes.

Closed session/workshop minutes of the 3/20/18 meeting – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Workshop meeting minutes 3/20/2018 – motion to approve by Ms. Hynes; second by Ms. Smith-Hartman. All voted yes.

Scheduled Appointments

None

Public Comments on Agenda Items

Nancy Burkley – is kind of shocked to see that the budget is going up 8.7%. She is curious why our ratables decreased so much. She wanted an answer to this question. She asked about the Master Plan that was mentioned in the budget.

New Business

Proclamation – in Support of the *2018 UDrive. UText. UPay, Distracted Driving Crackdown, April 1-21, 2018*

Ordinances

None

Resolutions

64-18 Payment of Vouchers – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

65-18 Deferral of School Taxes – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

66-18 Bond Release, Inductotherm Corp., Block 403, Lot 1 – motion to approve by Ms. Hynes; second by Ms. Smith-Hartman. All voted yes.

67-18 Refund Taxes, Block 401.01, Lot 45 – motion to approve by Mr. Henley; second by Ms. Smith-Hartman. All voted yes.

68-18 2018 Budget Notice – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

69-18 Approve FOP Contract – motion to approve by Mr. Henley; second by Ms. Smith-Hartman. Motion made by Mayor Wisniewski to approve the contract with minor revisions that had been discussed; seconded by Mr. Henley. All voted yes.

Correspondence

None

Committee Liaison Reports

Ms. Smith-Hartman – the next senior meeting is April 4

Ms. Hynes – the HPC March meeting was cancelled due to a lack of applications, there will be a April 16th Board of Education meeting

Mr. Henley – the Westampton Recreation's flag football is taking place on Saturdays; it is a great program; he encourages kids to sign up.

Mayor Wisniewski – thanked all Department heads for their work and thanked the residents for coming to the meeting this evening. New Police Officer Corey Davis had received the physical fitness award at the Police Academy and new Officer Nagle had received the academic award.

Dates to Remember

- Thursday, April 5 @ 5:30 pm – General Advisory Committee meeting for CDBG, County Human Services Facility (Dep. Mayor Hynes is attending)
- Tuesday, April 10 @ 8:30 am – BURLCO JIF, Annual Safety Kickoff Breakfast, Indian Springs Country Club, Marlton, NJ
- Tuesday, April 10 – Community meeting & tour of WTES building, presentation of the Five Year Strategic Plan
- Thursday, April 26 @ 6:30 pm – S.E.R.T.S. Volleyball Tournament (students, emergency responders, teachers & staff), WMS Gym, postponed from March 22

Open to public Comment

Pat McKernan, 119 Second Street – distributed data she had collected regarding ticketing in Westampton Township as well as several surrounding municipalities. She stated that revenue is really dramatically different and completely inconsistent for this town. She thinks the ticketing is aggressive; it is a problem not only here. She thinks it is disproportionate. She thinks something else is going on in our town. She got a ticket for parking on her street during a snowstorm and received it in the mail and was upset.

Ali Stanford, 1 Maple Tree Drive – she is grateful for the services provided by our Police Department. She thanked Officer Dennis Davis for his kind assistance he rendered to her. She thinks we have the best Police Department. She is appalled by the article she read in the BCT yesterday regarding Mr. Lopez; he did not speak the truth in the article about the senior citizens; she thanked Ms. Smith Hartman for her efforts regarding the seniors.

Committee Members Comments

Ms. Smith-Hartman – thinks we have more ticketing in Westampton due to Hainesport and Eastampton being in our court as well.

Ms. Hynes – it's her son's 10th birthday today and they are going out; she will keep things short.

Mr. Henley – thanked everyone for coming out; this is a forum for our residents to give feedback, it is always welcome.

Mr. Wisniewski – Westampton employees did a great job with the past snowstorm; thanks to everyone for coming out. He thinks Westampton is very unique; we have lots of people drive passing through our town. He thinks the officers do a good job and wants them to keep up the good work. He spoke regarding the budget overview – he gave the total amount of the 2018 budget; there is a 4.9 cent increase. There were things that were out of the Committee’s control; court revenues and construction revenues were down; and pension costs increased.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

WESTAMPTON TOWNSHIP

2018 Closed Session Minutes

April 3, 2018

Present: Mr. Henley, Ms. Hynes, Ms. Smith-Hartman, Mr. Wisniewski, Attorney
David Minchello, Clerk Marion Karp

Absent: Mr. Lopez, Administrator Maria Carrington

Discussed:

- a. FOP negotiations
- b. Litigation update
- c. Affordable Housing update

Marion Karp
Municipal Clerk

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

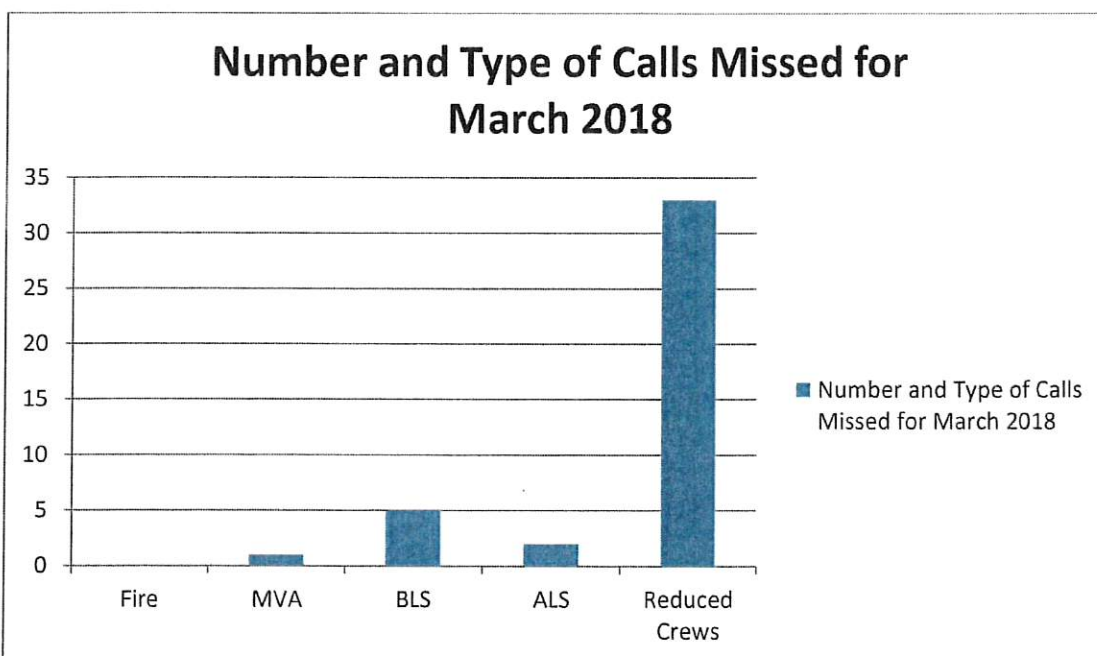


Monthly Report

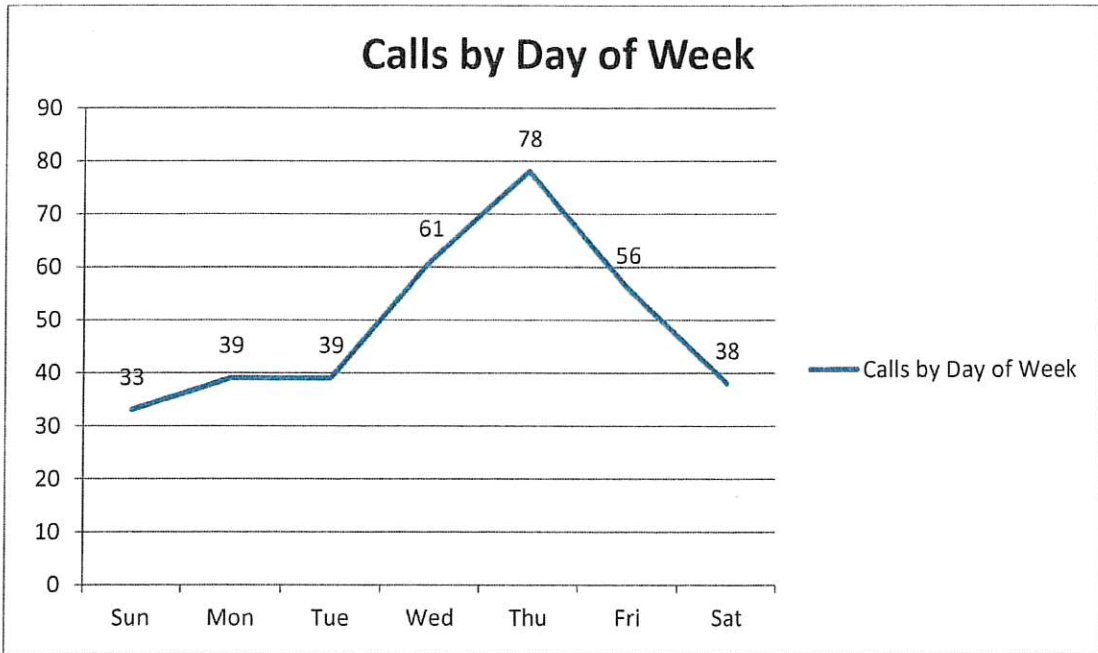
March 2018

The Westampton Township Emergency Services was dispatched to **439** calls for service for the month of **March 2018** for a total of **1079** calls for the year. This is **104 calls more** than **March 2017** and an **increase of 186** calls year to date **2018**.

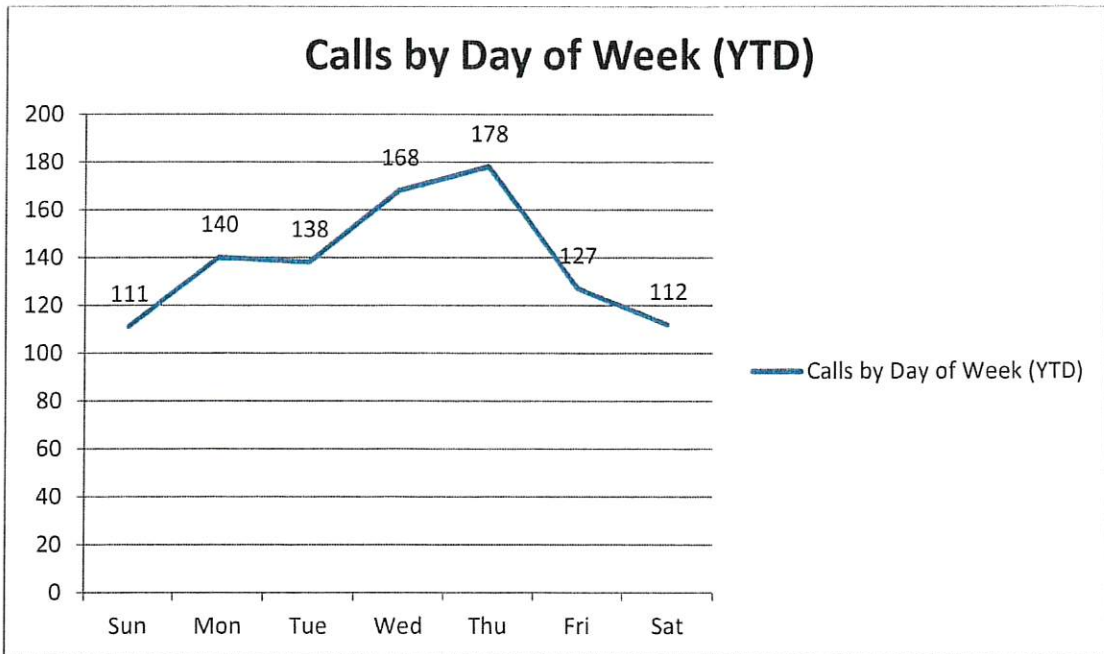
In 2018, EMS calls account for **61%** of the departments call volume followed by **29%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (1% are missed/error call dispatches)



The department failed to respond to a total of **8** 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) **33** times. This represents **14 %** of total fire responses. Year to date the department has missed **28** calls and responded understaffed **64** times.

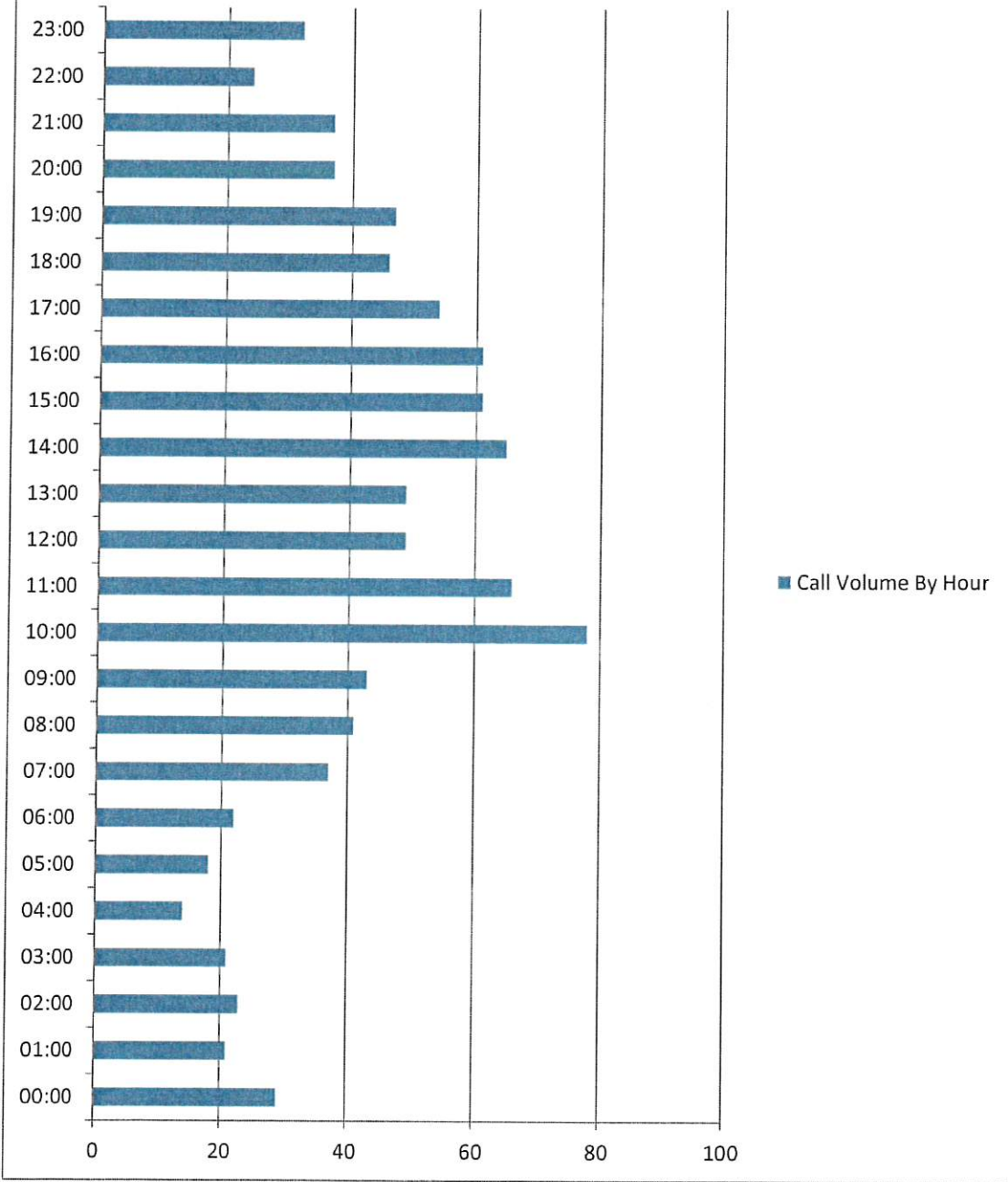


The busiest day of the week for the month of **March** was **Thursday**.



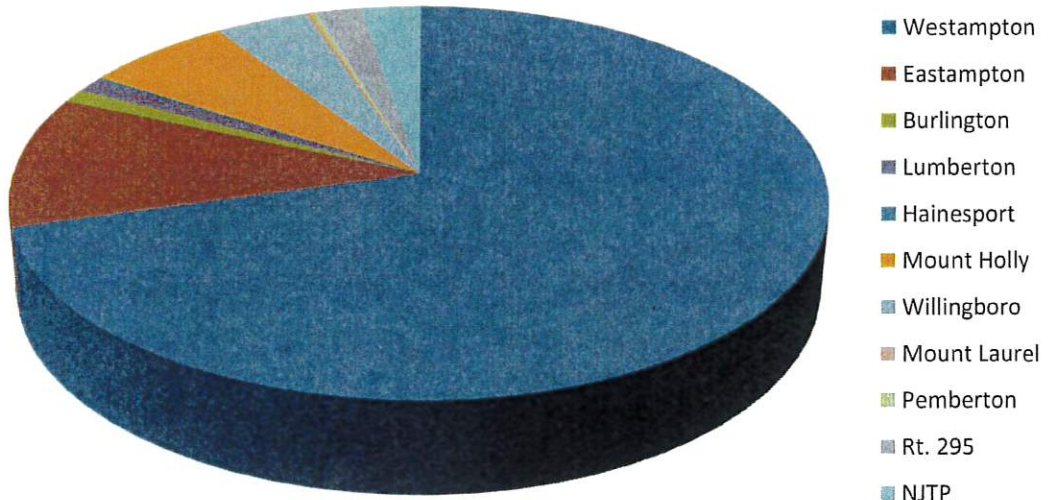
The busiest day of the week **YTD** has been **Thursday**.

Call Volume By Hour YTD

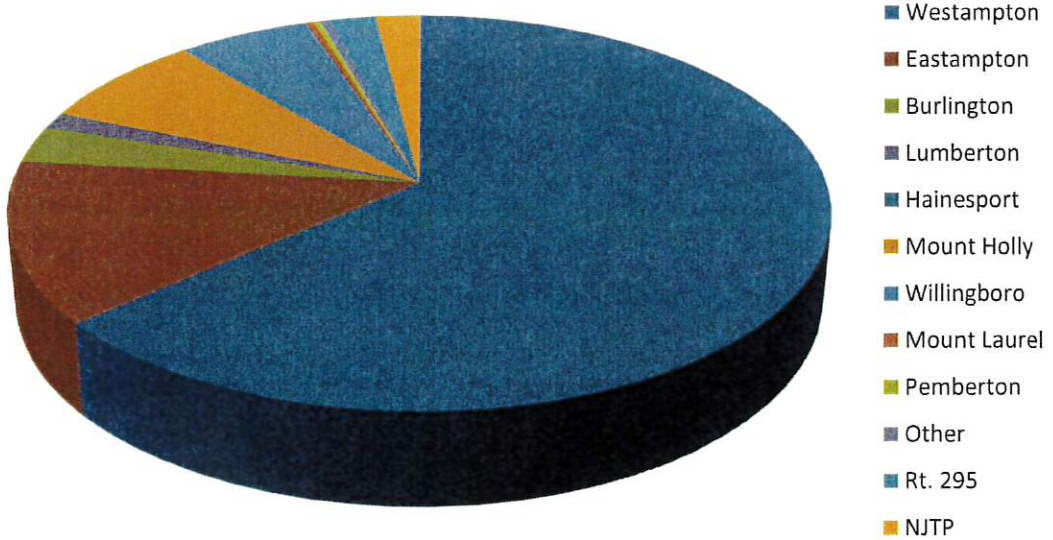


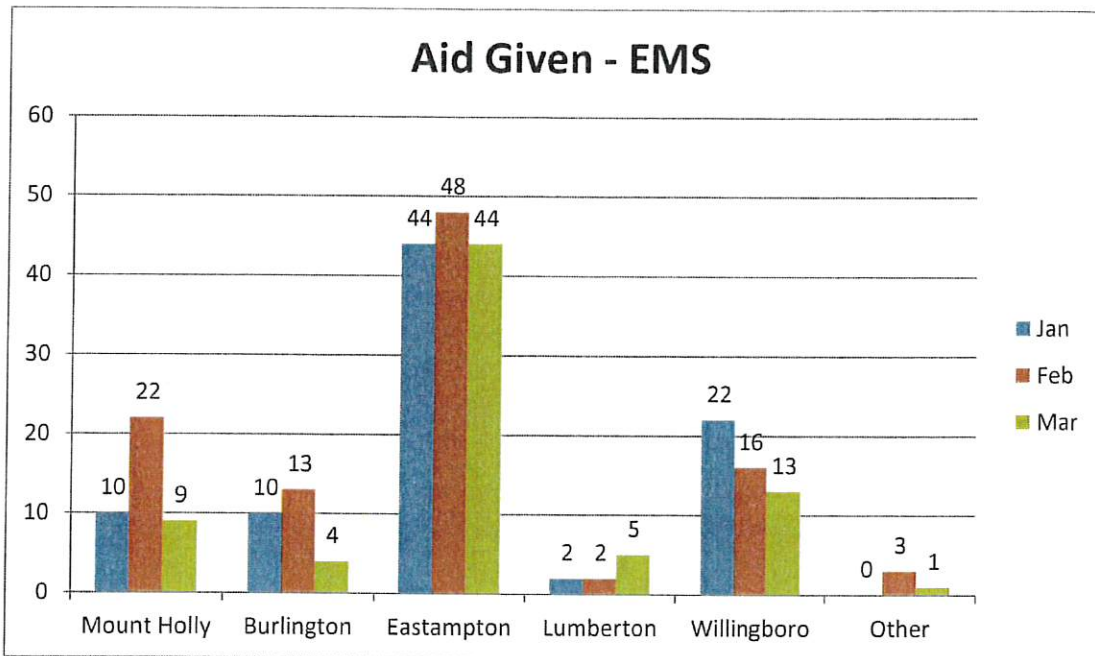
Mutual Aid

Monthly Calls By District

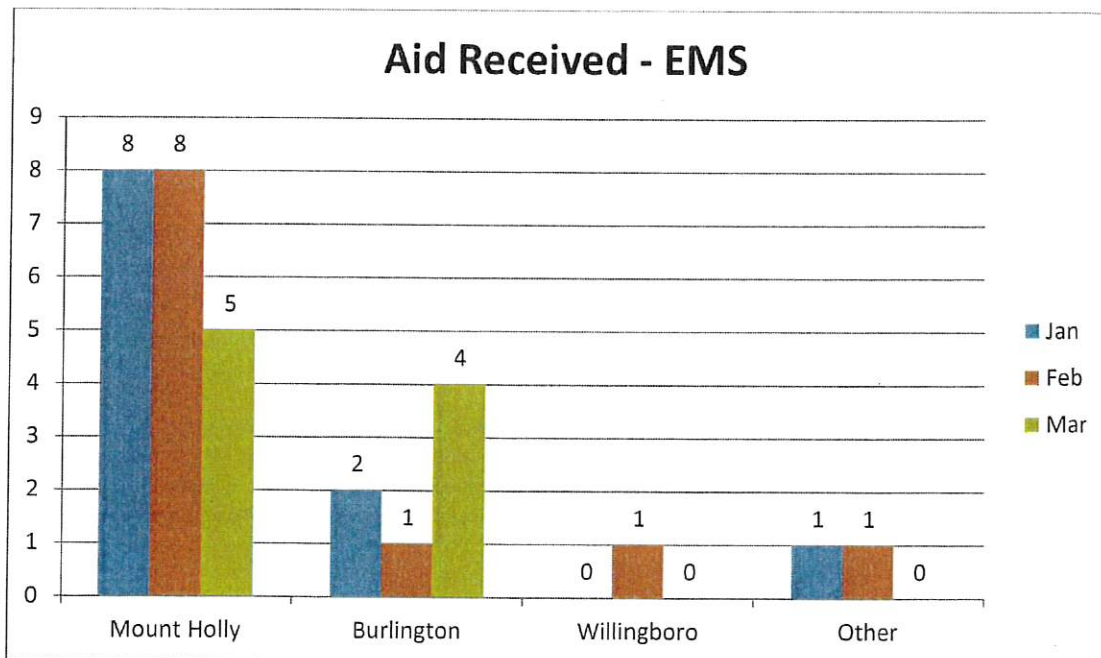


Calls By District (YTD)

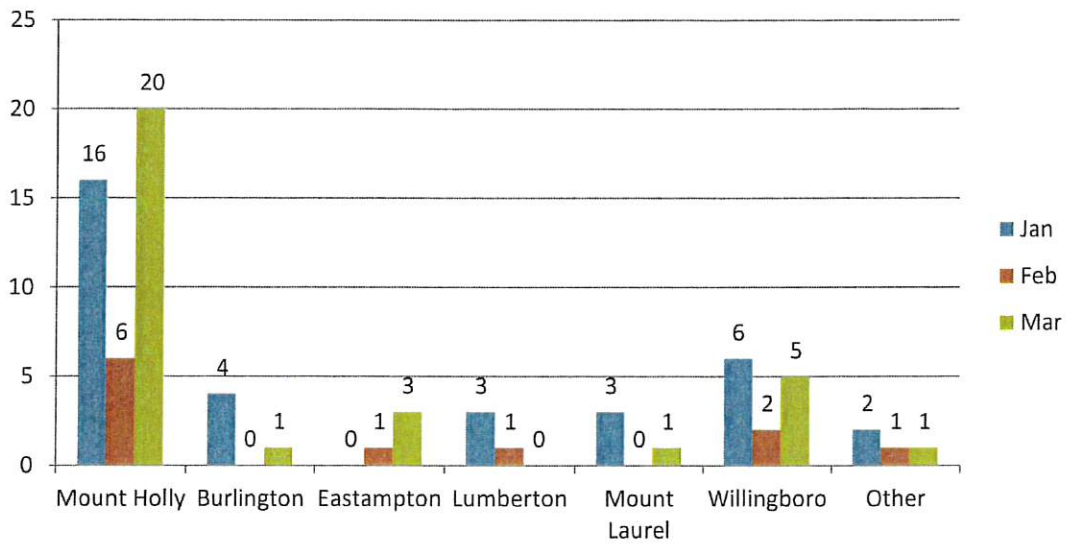




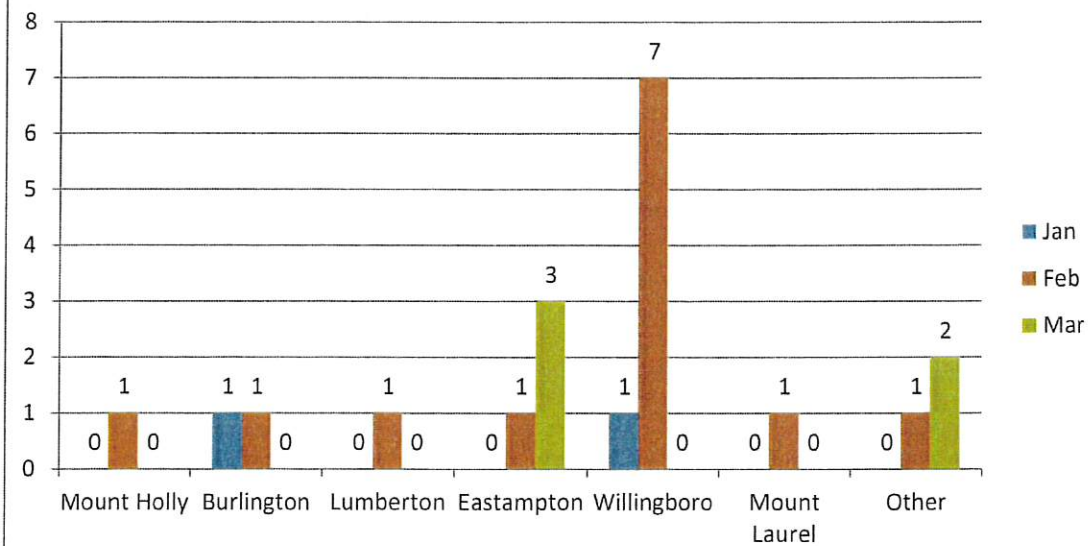
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	73178	72838	340
802	2015	Ford	E-450	Ambulance	43247	43189	58
803	2010	Ford	E-450	Ambulance	24967	22979	1988
2723	2006	KME	Predator	Rescue - Engine	64459	63663	796
2725	2013	KME	Severe Service	Ladder	20212	19949	263
2729	2017	Ford	F-350	Utility	6920	5975	945
Util. 27	2006	Ford	F-250	Utility	64497	64300	197
FM272	2006	Ford	Explorer	Duty/Inspector	59738	58681	1057
2700	2015	Chevy	Tahoe	Command Car	23499	22666	833

Apparatus and Equipment

Rescue Engine 2723

- Exhaust pipe broken off (rust)
- Primer experiencing issues
- Air chamber bleeder lines hung back up
- Pump drains hung back up
- Hydraulic reel chain broken

Ladder 2725

- Nozzle is not working correctly
- Rear door sensor replaced (warranty)
- Powercall not working, repaired
- Check engine light on, scanned, and cleared

Ambulance 27801

- Driver side brake light out

Ambulance 27802

- Rear door latch repaired
- Driver side wheel repaired
- Service completed

Ambulance 27803

- In service

2729

- Nail in tire, patched

Utility 2729

- Light bar repaired (wiring)

FM272

- Oil Change
- Radiator hose leak, repaired

Chief 2700

- Lights and siren issues repaired
- Cracked windshield

Equipment

- None

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	551.5	231	319.5	92.5	63.5	0	64.5
February	398.5	190	346.5	59	96	0	48
March	495	563.5	189	14	36	24	0
April							
May							
June							
July							
August							
September							
October							
November							
December							
YTD	1445	753.5	855	165.5	195.5	24	112.5



Westampton Township Emergency Services

Bureau of Fire Prevention

Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

Phone (609) 267-2041 ext. 215 Fax (609) 267-3305

www.westamptonfire.org



March 2018 Fire Official's Report

Fire Inspections Conducted	74
Fire Safety Permits Issued	0
Imminent Hazards Ordered	2
Fire Investigations Conducted	0

During the month of March, seventy-four Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. Two of those Inspections revealed “dangerous conditions” that required the issuance of Imminent Hazard orders and/or the evacuation of the premises. No Fire Safety Permits were issued during the month. No Fire Investigations were necessary within Westampton during the month of March. Two Fire Safety complaints were investigated during the month of March.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages and due to the increased snowfall throughout the month. FF/EMT Knott attended the “Annual Training Conference” hosted by the New Jersey Chapter of the International Association of Arson Investigators in Atlantic City which is a three-day event with presentations on the field of Fire Investigation by Instructors from throughout the Country. FF/EMT Knott completed training required for licensure as a Fire Protection Sub-Code Official this month.

Additional Fire Inspections were able to be completed this month with the recent assignment of FF/EMT Vallery to the Bureau three days a week and with FF/EMT Wolfschmidt and Lt Iannacone being assigned strip complexes. Bureau staff continue to work with the Construction Official regarding a water supply issue discovered during the construction of a new project in town. Annual Fire Safety Inspections continue with a concentration on revamping our reinspection schedule.



Westampton Township Emergency Services Training Report

Total Training Hours for March 2018

378.36 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Joseph	Alesandrini	172743	8	3.5
Matt	Augustino	148867	0	0
Greg	Barna	156047	20	8.5
Andrew	Bielak	154274	4	0
Christopher	Binger	183264	0	0
Chad	Bozoski	133514	19	40.75
Cecil	Collins	176806	5	3
Jonathan	Converse	2973	9	2
James	Cuccuini	167834	0	0
Karlie	Cunningham	177668	3	.5
Jeff	Deangelis	128003	4	2
Richard	Drum	173613	26	7.5
Mike	Fadden	152227	26	10
Craig	Farnsworth	139530	13	24
Keith	Fischer	110867	9	4
Keenan	Gillespie	188608	1	0
Ben	Guerrini	167912	28	14
Michael	Hammond	170958	7	.75
Tom	Harris	151483	1	0
Tiffany	Hunt	169281	19	7.5
Bryan	Iannacone	132499	45	17.67
William	Kayser	159177	13	3
Vincent	Knott	155874	9	66.25
Jesse	Kolb	178905	18	3.75
Adam	Kooker	577045	0	0
Colin	Leaper	159181	17	11.33
Robert	Lebrun	166713	17	9.07
Anthony	Lepone	179840	19	10.5
Aaron	Mazealli	183296	2	.75
Shane	McCausland	173603	1	.5
Christian	Meyer	cmeyer	12	11
Timothy	Moshier	1	0	0
Justin	Nusspickel	165975	13	7
Kevin	Peirce	172777	25	12.49
Abad	Perez	173327	15	8.5
Steve	Pratt	272500	1	.5
Sean	Quigg	184570	7	1.75
Matt	Roman	164565	25	9.25
Rodger	Roslowski	176383	0	0
Mark	Scullari	123456	0	0
David	Shaw	130147	24	14
Herbie	Sprowl	159180	1	.5
Julian	Vallery	167855	19	9.25
David	Washick	182068	17	8.75
William	Webb	106114	0	0
Mike	Westdyk	126630	42	23.22
Melissa	Whitley	125133	11	1
Mike	Wolfschmidt	151229	27	20.33

To: Westampton Township Committee

From: Chief Stephen Ent

Date: April 12, 2018

Subject: Police Department Report from March 14, 2018 to April 10, 2018

Training:

K-9 In-Service Training (2 Days)

Ptl. Welthy

Drug Interdiction Training (2 Days)

Ptl. Johnston

SLEO II Academy -- Gloucester County Police Academy

Ofc. C. Davis, Ofc. Nagle

CEU Use of Force Update (1 Day)

Sgt. Bierl, Ptl. Welthy

Crisis Communication and Relations (1 Day)

Sgt. Brewer

Personnel:

Officer Corey Davis and Officer Nagle graduated the SLEO II police academy at the Gloucester County Police Academy on Friday March 23, 2018. Officer Nagle received the academic award for having the highest score thru the academy. Officer Davis received the physical fitness award for having the highest score thru the academy. They are currently in the Field Training Program for approximately 12 weeks.

Chief Ent attending a meeting for the Rancocas Communities Aligned for Substance Awareness on Thursday March 15, 2018.

Received a letter from the Division of Child Protection Services of Burlington County thanking Ptl. Davis for his help during a case. See attached letter.

Lt. Ferguson, Lt. Rogers, and Det. Austin attending the graduation of the Class II Officers police academy on Friday March 23, 2018.

Equipment:

The Speed Sign remained at the station due to inclement weather throughout the month.

Activities:

Calls for service (Incidents) for March were 1318. Quick Calls for March were 405. Motor vehicle summons in March were 376.

The detective division had 151 open cases as of 4/1/18. 11 new cases were opened in March and 22 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,


Chief Stephen Ent

Westampton Township Police Department
Inter – Office Communication

TO: Chief Ent
FROM: Det. Chieffalo
DATE: 04/03/2018
SUBJECT: Detective's Activity Report – Month of March 2018

Open Cases as 2/28/2018:	162	
New Cases:	11	
Cases Cleared / Closed:	22	
Open Cases as of 03/31/18:	151	
Megan's Law Notifications:	25	
Megan's Law Registrations:	0	
A. B. C. Investigations:	0	
Firearms Background Checks:	6	
Other Background Checks: (Military / Fire Co. / DVRT, Etc.)	15	
Arrests (Field Reporting):	Adult: 1	Juvenile: 1
CDR'S Generated:	Adult: 0	Juvenile: 1
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

The Criminal Intelligence Division is continuing to investigate a series of commercial burglaries which occurred at J2 Cleaner, Five Star Nails, Sun King, Precious Nails and Lim Fongs during the months of January and February. As the investigation has continued it has been determined that several other jurisdictions have experienced similar burglaries.

The Criminal Intelligence Division is continuing to investigate an explosion which occurred on Saturday, 1/20/18 at 8:06 pm in the rear of 680 Woodlane Road. Investigation at the scene revealed five subjects were sitting by at a fire pit in the rear of the residence when a spark from the fire struck a plastic bag located next to the fire. The content of the bag is still being investigated. A female seated near the fire attempted to stomp out the fire with her right foot when an explosion occurred. The explosion was felt as far as Hainesport. Two subjects on location responded to Virtua Hospital, one was treated for minor burns and the other was transported to Cooper University Hospital with burns and multiple fractures to her leg and foot which later resulted in an amputation of her lower right leg and foot.

Project Medicine Drop Report: During the month of March, 27 pounds of medication was collected for destruction at a later date. In addition, the Quarterly Collection Report was submitted which revealed 73 pounds of medication was collected during the 1st Quarter of 2018.

Criminal Complaints / Arrests:

3/1/18 – Kim Lassiter, 49 of Eastampton Township was placed in custody by Det. Chieffalo during a Westampton Twp Municipal Court session for outstanding charges out of Westampton and Eastampton. Lassiter was charged at the end of February 2018 by Det. Polite after a joint investigation with Detectives from the Eastampton Township Police Department with burglary, impersonation and conspiracy. As a result of the investigation, it was determined that Lassiter with the assistance of her husband Joseph Perry posed as a real estate agent for Wells Fargo showing the victim several foreclosed houses in the Burlington County area, one of which was in the Deerwood Country Club development of Westampton. Lassiter gained entry to the foreclosed home and then entered into a fraudulent lease contract with the victim at her home in Eastampton where she took \$8,000 cash for a down payment of the lease. Lassiter was processed on all charges and transported to the Burlington County Jail. This case is pending court.

3/13/18 - As a result of an investigation that began on March 13, 2018 after a call to the Benjamin Banneker Preparatory Charter School regarding a threat posted on Instagram to the school, an 8th grade student of the school was identified and charged. As a result of a follow up investigation conducted by Det. Chieffalo and Det. Austin, it was determined that a 13 year old female from Willingboro used several false Instagram accounts to post the threat and send harassing messages through Instagram to several students of the school. Further investigation revealed the same female student had been bullying another male 8th grade for several weeks and created the false accounts to

post the threat and send the messages so it would appear as if they had come from the male student. As a result of the identification, the female student has been charged with terroristic threats, false public alarm and cyber-harassment and the case was referred to the Burlington County Family Court.

Training:

No training was attended during the month of March.

Respectfully,

**Linda M. Chieffalo
Detective**

New Detective Cases – March 2018

Overdose (resulting in a death):	1
Assault:	1
Harassment/Terroristic Threats:	2
Burglary:	1
Fraud:	2
Larceny:	1
Stolen Motor Vehicle:	1
Criminal Mischief:	1
DNA Submission:	1
New case total:	11

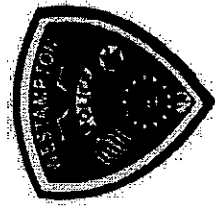
Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0										1
Traffic Summons	286	230	376										892
Motor Vehicle Accidents	41	31	43										115
Assaults	3	2	4										9
Domestics	9	7	7										23
Rapes	1	0	0										1
Homicides	0	0	0										0
Larceny	17	12	4										33
Motor Vehicle Thefts	1	0	1										2
Burglaries	6	1	1										8
Adult Arrests	40	36	33										109
Juvenile Arrests	0	1	6										7
Robberies	0	0	0										0
Incidents	1359	1165	1318										3842
Quick Calls	461	380	405										1246



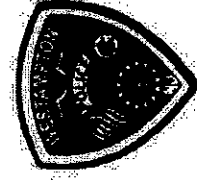
Westampton Township Police Department Year 2017

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Summons	211	286	336	495	432	340	281	288	328	380	345	323	4045
Motor Vehicle Accidents	31	28	41	32	32	33	38	30	48	34	42	39	428
Assaults	4	3	8	3	1	6	2	2	3	4	3	5	44
Domestics	11	9	17	9	14	11	12	15	11	5	9	14	137
Rapes	0	0	0	1	2	0	0	0	0	3	1	1	8
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	9	7	9	8	14	11	14	8	13	14	6	16	129
Motor Vehicle Thefts	0	0	1	0	0	1	1	1	0	1	0	1	6
Burglaries	0	3	2	0	8	2	3	1	2	0	0	2	23
Adult Arrests	43	42	39	61	42	62	37	50	40	61	70	47	594
Juvenile Arrests	1	1	0	7	1	0	0	1	2	4	0	5	22
Robberies	2	3	1	0	1	0	1	0	0	0	1	1	10
Incidents	1203	1099	1336	1246	1670	1376	1398	1307	1325	1328	1325	1207	15820
Quick Calls	374	481	460	634	574	572	517	500	504	674	566	484	6340



Westampton Township Police Department Vehicle Mileage Report: March 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	24,129	23,347	782	/	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	40,378	38,895	1,483	/	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	72,899	72,820	79	/	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	36,256	34,608	1,648	/	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	21,443	21,412	31	/	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	104,218	103,775	443	/	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	89,648	87,676	1,972	/	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	94,654	93,760	894	/	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	95,390	94,091	1,299	/	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	101,729	100,113	1,616	/	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	123,257	123,203	54	/	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent.	24,014	23,539	/	475	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	LT Ferguson	117,150	116,905	/	245	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	LT Rogers	118,982	118,516	/	466	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	120,108	119,910	/	198	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Vehicle	56,913	55,608	/	1,305	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	99,089	98,809	/	280	
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det Austin	156,543	156,323	/	220	
							Patrol		11021	220	
							Unmarked				
							Total Mileage		13955	2,934	



Prepared by: Chief Ent
Date: 4/1/2018



PHILIP MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

State of New Jersey
DEPARTMENT OF CHILDREN AND FAMILIES

CHRISTINE NORBUT BOYER,
MSW
Commissioner
Designate

DIVISION OF CHILD PROTECTION and PERMANENCY
BURLINGTON WEST LOCAL OFFICE
200 CAMPBELL DRIVE, SUITE 100
WILLINGBORO, NJ, 08046

To Whom This May Concern,

I am writing regarding Patrolman Davis #2753.

Patrolman Davis just recently assisted me in an investigation that I had to complete with DCP&P. Not only was he extremely helpful while I was in the field responding to this incident, his police report regarding this manner was written with so much detail. I have to request police reports for many investigations and I have never received one with this much description. This really assisted us with our investigation, especially for court. My supervisor was also very impressed, and we really wanted to thank him for his hard work and dedication!

Thank you again for all your help.

Chelsea Clark
Family Services Specialist II

Beth Davis
Supervising Family Services Specialist



April 12, 2018

To: Maria Carrington & Township Committee

From: Parker Smith, Director of Public Works

Subject: March Department Report

Personnel

While our staffing issues continue one employee returned this month. Just in time to help with the snow storms.

Facilities

This month was quiet for facilities. We had only one problem during the power outage with the March 7th storm. The municipal building sprinkler system requires an air compressor to maintain pressure in the dry system at all times, when the power went out the system lost pressure and filled with water. This required our sprinkler company to drain the system and reestablish air pressure before any further damage was done. This is a concern every time there is a power outage and could be rectified if the building were to have a backup generator.

Equipment

The mystery of the ongoing electrical problem in truck #69 was solved by our in house mechanic after months at the dealer with no solution.

Roads

Roads has been extremely busy this month. Two major storms resulting in significant tree damage throughout the Township has required a month of extensive brush collection with all hands and equipment on deck for the cleanup. For the month we have collected 110 loads of

brush equaling 2860 cubic yards. The total amount collected from the storm will continue to go up as we anticipate cleaning up from the storm well into April.

Training

Employees were unable to attend any training this month.

Respectfully Submitted

Parker C. Smith III

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

RANGE: 03/01/2018 To 03/31/2018

April 05, 2018 11:08:50AM

SUMMARY

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	28
Cost Of Alteration:	\$4,259,849.00	Square Footage:	0 Sq.ft	Updates Issued:	3
Cost Of Demolition:	\$0.00			All Fees Waived:	4
Total Cost:	\$4,259,849.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$77,751.00	Building:	\$0.00	Building:	\$70,900.00	Building Fees:	\$6,851.00
Electrical:	\$5,257.00	Electrical:	\$0.00	Electrical:	\$2,958.00	Electrical Fees:	\$2,299.00
Fire :	\$601.00	Fire :	\$0.00	Fire :	\$82.00	Fire Fees:	\$519.00
Plumbing:	\$1,716.00	Plumbing:	\$0.00	Plumbing:	\$582.00	Plumbing Fees:	\$1,134.00
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:	\$74,522.00	Technical Fees:	\$10,803.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$8,090.00	\$7,356.00	\$734.00
DCA Minimum Fee:	\$3.00	\$0.00	\$3.00
Sub total Training Fee:	\$8,093.00	\$7,356.00	\$737.00

TECHNICAL ISSUES

Building Technical:	13
Electrical Technical:	24
Fire Protection Technical:	8
Plumbing Technical:	13
Elevator Technical:	
Mechanical Technical:	

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	20
Certificate of Continued Occupancy:	0

Certificate of Occupancy Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$0.00
PERMIT FEES:	\$10,803.00
FEES:	\$737.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$11,540.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$11,540.00

* By State law (see N.J.S. 52:27D-126c): \$74,522.00

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

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 4-13-18

RESOLUTION NO. 70-18

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 ESTABLISHING PROMOTIONAL CRITERIA
FOR LIEUTENANT FOR
THE WESTAMPTON TOWNSHIP POLICE DEPARTMENT

RESOLUTION NO. 71-18

WHEREAS, the Township Committee needs to update their promotional policy for Lieutenant that includes subjective and objective criteria;

NOW, THEREFOR, BE IT RESOLVED that the Township Committee of the Township of Westampton sets forth the following promotional criteria to be followed by the Westampton Township Police Department.

ELIGIBILITY

1. All officers employed a minimum of five years as a police officer with the Westampton Township Police Department and one year as a Sergeant at the time of the posting are eligible to apply for the position of Lieutenant.

TESTING ELEMENTS

All Promotional examinations for positions within the Westampton Township Police Department shall be based upon a competitive examination given to all eligible and interested members of the Department.

1. Oral examination by a review board consisting of the Police Department's Township Committee Liaison or his/her designee, and three or more commanding or superior officers from other law enforcement agencies. (25 points)
2. Recommendations/evaluations made by each candidate's superior officer(s) within the last three years and the Chief of Police. These recommendations shall be averaged. The recommendations/evaluations shall be completed on standard forms that fairly and objectively measure past and current performance and future capabilities for professional development. (25 points)
3. Review of past service record including commendations and disciplinary findings. (25 points)

4. Evaluation of educational achievements and accomplishments. Preference shall be given for associates, bachelors, masters and professional degrees in ascending order. Consideration shall also be given to police training and education. (20 points)
5. The most senior candidates shall be given an additional five points. In the event of equal seniority, the points shall be divided equally. (5 points)

NOTICE OF RESULTS

Each element of the evaluation process will be weighted in the manner set forth above so that the total weight of all portions of the evaluation constitutes 100 points. The applicant with the highest composite score of all elements will be appointed Lieutenant. The applicants will be ranked upon completion of all elements of the evaluation process. The results will be posted in writing to all candidates. The promotional list will be valid for one year from the date of the list being established. Any candidate who wishes to review his/her results may do so within five days of the distribution of the results.

BE IT FURTHER RESOLVED that this resolution shall become effective immediately and remain in effect for the 2018 calendar year.

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE FUNDING OF
WESTAMPTON TOWNSHIP SHARE OF THE
MACCS CONTRACT WITH CENTRAL JERSEY WASTE & RECYCLING FOR
BASIC SERVICE SOLID WASTE AND BULK COLLECTION

RESOLUTION NO. 72-18

Whereas the Governing Body of the Township of Westampton, County of Burlington, State of New Jersey, agreed to participate in a Joint Purchasing Program for the provision and performance of goods and services, more specifically, for the collection of disposal of solid waste and bulk waste from apartments and condominiums within the municipality; and

Whereas, the Township of Westampton entered into a Joint Purchasing Agreement for the program known as "Municipal Apartment and Condominium Collection Services" ("MACCS") which agreement designates Maple Shade Township as the Lead agency for the program; and

Whereas, Central Jersey Waste & Recycling, Inc. was awarded a contract to provide bulk collection services for the MACCS program beginning June 1, 2017 for a three-year term in an amount not to exceed \$786.97 and further providing for two one-year renewal options in an amount not to exceed \$524.65; and

Whereas, the cost of the contract allocated to Township of Westampton for the three-year term, based on its current level of service is \$20,739.51 for basic service and \$786.97 for bulk service and is subject to a 3% administrative fee for the MACCS program; and

Whereas, pursuant to the Local Public Contracts Law, N.J.S.A. 40A: 11-1 et seq. and the regulations promulgated there under, more specifically, N.J.A.C. 5:34-7.14, prior to the award of contract, each member of a joint purchasing system must issue a purchase order and certification of funds for its share of the contract amount; and

Whereas, it is in the best interest of Township of Westampton to fund its portion of the contract with Central Jersey Waste & Recycling and the program administrative fee for the period from January 1, 2018 through December 31, 2018 in an amount not to exceed \$7,430.21; and

Whereas, the Chief Financial Officer of Township of Westampton, as required by N.J.A.C. 5:30-1, has certified that there are sufficient funds for this purpose for the period said, certification being attached hereto and made a part hereof.

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

1. Township of Westampton hereby authorizes the payment of \$7,279.89, subject to adjustment for changes in level of service for calendar year 2018, for solid waste collection services provided by Central Jersey Waste and Recycling, Inc.
2. The Chief Financial Officer is hereby authorized to issue the purchase order funding Township of Westampton 2018 portion of the MACCS trash collection contract.

TOWNSHIP OF WESTAMPTON

COUNTY OF BURLINGTON

710 RANCOCAS ROAD
WESTAMPTON, N.J. 08060
(609) 267-1891
Fax (609) 267-7398

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Robert L. Hudnell, do hereby certify that I am the Chief Financial Officer for the Township of Westampton, and that I have examined the contract documents and state that I have certified that funds are available for the contract from:

(Resolution No. _____)

Robert L. Hudnell
Chief Financial Officer

Date

TOWNSHIP OF WESTAMPTON
RESOLUTION REFUNDING TAXES
ON A PROPERTY DECLARED EXEMPT

RESOLUTION NO. 73-18

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

WHEREAS, N.J.S.A. 54:4-3.6 allows for the exemption from taxation for churches or places of worship; and

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2018 taxes:

Block 1411, Lot 11	895 Rancocas Road
Kingdom Church	\$3,000.00

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 5, 2018

TO: MARION KARP, TOWNSHIP CLERK



FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: REFUND TAXES

PLEASE REFUND THE FOLLOWING TAXES AS PROPERTY OWNER PAID TAXES ON TOTALLY TAX
EXEMPT PROPERTY ON THE WIPP SYSTEM:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1411/21	KINGDOM CHURCH	895 RANCOCAS RD	\$3,000.00

PLEASE MAKE CHECK PAYABLE:

KINGDOM CHURCH
895 RANCOCAS ROAD
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. 74-18

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:

Block 1103.01, Lot 6	12 Yorkshire Lane	\$1,761.29
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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 5, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR



RE: REFUND TAXES

PLEASE REFUND THE FOLLOWING TAXES AS MORTGAGE COMPANY PAID AND THE PROPERTY IS
TOTALLY TAX EXEMPT:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1103.01/6	JOHNSON	12 YORKSHIRE LANE	\$1,761.28

PLEASE MAKE CHECK PAYABLE:

WELLS FARGO REAL ESTATE TAX SERVICE
ATTN: FINANCIAL SUPPORT
MAC-F2302-04D
1 HOME CAMPUS
DES MOINES, IA 50328

THANK YOU.

DOCUMENTATION ATTACHED:



State of New Jersey
DEPARTMENT OF EDUCATION
PO Box 500
TRENTON, NJ 08625-0500

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

LAMONT O. REPOLLET, Ed.D.
Acting Commissioner

To: County Boards of Taxation
Municipal Clerks
Board Secretaries/School Business Administrators
Executive County Superintendents

From: Cindy Lee, Director
Office of State Aid Entitlements and Payments

Subject: 2018-2019 Municipal Percentage Shares for Tax Levies for Regional
School Districts and Districts Merged Pursuant to P.L.2009, c.78.

Enclosed is the 2018-2019 Allocation of Equalized Valuation printout. The apportionment for regional districts and districts merged pursuant to P.L. 2009, c. 78 is shown in the last column. Appropriations are apportioned among the municipalities included within a regional school district in accordance with N.J.S.A. 18A: 13-23. For districts merged pursuant to P.L. 2009, c. 78, appropriations are apportioned among the municipalities in accordance with N.J.S.A. 18A: 13-23 and the reports issued by the Executive County Superintendent.

If you have any questions concerning these calculations, you can reach me at (609) 376-3941.

2018-19 SFRA ALLOCATION OF EQUALIZED VALUATION

03/15/18

COUNTY=05-BURLINGTON DISTRICT=4320-RANCOCCAS VALLEY REGIONAL

DIST NUM	MUNICIPALITY	EQUAL VAL. OF MUNICIPALITY	ELEMENTARY ENROLLMENT 10-13-17	REGIONAL ENROLLMENT 10-13-17	ELEMENTARY PERCENT	ELEMENTARY EQUALIZED VALUATION	REGIONAL EQUALIZED VALUATION	2018-19 PERCENT SHARE
1250	EASTAMPTON TWP	452,321,132	574.00	292.00	66.28	299,798,446	152,522,686	10.6399353
1910	HAINESPORT	820,684,681	599.00	271.00	68.85	565,041,403	255,643,278	17.8335958
2850	LUMBERTON	1,359,860,280	1,285.00	700.00	64.74	880,373,545	479,486,735	33.4488459
3430	MOUNT HOLLY TWP	608,664,722	998.00	406.00	71.08	432,638,884	176,025,838	12.2795078
5720	WESTAMPTON TWP	1,200,305,347	997.00	444.00	69.19	830,491,270	369,814,077	25.7981152
	RANCOCCAS VALLEY REGIONAL	4,441,836,162	4,453.00	2,113.00		3,008,343,548	1,433,492,614	100.0000000

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	7-01	716.26	0.00	716.26	0.00	0.00	716.26		
CURRENT FUND	8-01	193,167.81	0.00	193,167.81	0.00	0.00	193,167.81		
DOG FUND	8-12	1,033.60	0.00	1,033.60	0.00	0.00	1,033.60		
PUBLIC DEFENDER FUND	8-13	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00		
ESCROW FUND	8-14	1,904.00	0.00	1,904.00	0.00	0.00	1,904.00		
RECREATION FUND	8-17	14,834.37	0.00	14,834.37	0.00	0.00	14,834.37		
OPEN SPACE FUND	8-18	3,533.01	0.00	3,533.01	0.00	0.00	3,533.01		
SNOW REMOVAL FUND	8-22	2,493.75	0.00	2,493.75	0.00	0.00	2,493.75		
COAH FUND	8-24	968.00	0.00	968.00	0.00	0.00	968.00		
Year Total:		219,134.54	0.00	219,134.54	0.00	0.00	219,134.54		
Total of All Funds:		219,850.80	0.00	219,850.80	0.00	0.00	219,850.80		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-20-120-044 00201631 2 00181	ADMIN & EXEC-OE-DUES & SCHOOLING NJ REGISTRARS ASSOCIATION 2018 SPRING CONFERENCE REGISTRATION FOR MARION KARP, REGISTRAR PER INVOICE#2975 & 3057	Continued 2018 SPRING CONFERENCE	65.00	R	03/26/18	04/04/18		2975	
00201676 1 00206	NJ CONFERENCE OF MAYORS	2018 MEMBERSHIP DUES	395.00	R	04/03/18	04/03/18		2018328	
00201735 1 00545	MARION D KARP FOR SEMINAR ON 4/10/18	REIMBURSE-NJ TURNPIKE TOLLS	3.30	R	04/13/18	04/13/18			
00201735 2 00545	MARION D KARP	MILEAGE	47.95	R	04/13/18	04/13/18			
			536.26						
8-01-20-120-199 00201384 1 02532	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS GREEN GUARD FIRST AID & SAFETY FIRST AID SUPPLIES FOR JIF SAFETY AS PER INVOICE#7601219		780.78	R	02/13/18	04/11/18		7601219	
8-01-20-145-036 00201656 1 00041	COLLECTION OF TAXES-OE-OFFICE SUPPLIES MGL PRINTING SOLUTIONS 6 PACKS--300 PER PACK INCLUDING SHIPPING & HANDLING	HOMESTEAD BENEFIT FORMS	137.00	R	04/01/18	04/01/18		153955	
8-01-20-145-044 00201329 1 00008	COLLECTION OF TAXES-OE-DUES & SCHOOLING NJ LEAGUE OF MUNICIPALITIES OF ELECTRONIC TAX SALES FOR CAROL A LAYOU, TAX COLLECTOR ON MARCH 23 2018	WEBINAR REGISTRATION-A REVIEW	25.00	R	02/07/18	04/01/18		S-16184	
8-01-20-155-265 00201713 1 03123	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR KATHLEEN MCGILL GASKILL ESQ	JANUARY 2018 LEGAL-TAX APPEALS	1,335.00	R	04/09/18	04/09/18		WESTAMPTON18-01	
00201713 2 03123	KATHLEEN MCGILL GASKILL ESQ	JANUARY 2018 LEGAL-TAX APPEALS	4,620.00	R	04/09/18	04/09/18		WESTAMPTON17-12	
00201713 3 03123	KATHLEEN MCGILL GASKILL ESQ	PARKING & MOTION FILING FEES	224.00	R	04/09/18	04/09/18		WESTAMPTON17-12	
00201743 1 03596	RAINONE COUGHLIN MINCHELLO LLC MARCH 2018 LEGAL		2,972.70	R	04/13/18	04/13/18		1766	
			9,151.70						
8-01-22-195-044 00201590 1 00079	CONSTRUCTION OFFICIAL-OE-DUES&SCHOOLING RUTGERS UNIVERSITY ANNUAL-ISSUES IN PLANNING & ZONING FOR M GENE BLAIR, CCO & ZONING OFFICER ON MAY 11 2018 COURSE ID: PZ-3308-SP18-1	COURSE REGISTRATION-18TH	235.00	R	03/20/18	04/02/18		39841	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-23-220-201 00201688 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	MARCH 2018 HEALTH INSURANCE	74,887.25	R	04/04/18	04/04/18			
8-01-23-220-202 00201673 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENECARD SERVICES INC	APRIL 2018 PRESCRIPTION	21,679.97	R	04/02/18	04/02/18			
8-01-23-220-203 00201734 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	MAY 2018 DENTAL INSURANCE	5,775.87	R	04/13/18	04/13/18		PM267714	
8-01-25-240-028 00201651 1 02436	POLICE-OE-SERVICES FRASER ADVANCED INFO SYSTEMS	COPIER OVERAGE	33.72	R	04/01/18	04/11/18		INV497160	
00201668 2 02552	FRASER ADVANCED INFOSYS RENTAL	APRIL 2018 COPIER LEASE	498.29	R	04/02/18	04/02/18		354011264	
			532.01						
8-01-25-240-030 00201649 1 02238	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES STEPHEN P ENT	VIDEO CONVERTER PRO	19.95	R	03/29/18	04/11/18			
00201695 1 00309	STAPLES CREDIT PLAN	INK CARTRIDGES	109.98	R	04/06/18	04/11/18		2044318311	
			129.93						
8-01-25-240-042 00201675 1 02395	POLICE-OE-TRAINING THOMAS POLITE	COLLEGE REIMBURSEMENT	2,089.22	R	04/02/18	04/11/18			
8-01-25-240-202 00201332 1 02174	POLICE-OE-FIREARMS EQUIPMENT TRI TECH FORENSICS INC	EVIDENCE EQUIPMENT	252.28	R	02/07/18	04/03/18		156154	
	AS PER QUOTE#24990.								
00201696 1 03602	JOHN BARRY	REIMBURSE-SYRINGE CONT	48.46	R	04/06/18	04/11/18			
			300.74						
8-01-25-260-026 00201639 1 03593	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DEL VEL CHEMICAL CO INC	SPRAY BOTTLE HYDROXI PRO	36.00	R	03/28/18	04/04/18		503564	
00201641 1 01355	HOME DEPOT CREDIT SERV (WTFD)	FEBRUARY 2018-OVEN & SUPPLIES	1,218.16	R	03/28/18	04/04/18			
00201651 2 02436	FRASER ADVANCED INFO SYSTEMS	COPIER OVERAGE	784.28	R	04/01/18	04/11/18		INV497159	
00201668 3 02552	FRASER ADVANCED INFOSYS RENTAL	APRIL 2018 COPIER LEASE	462.54	R	04/02/18	04/02/18		354011264	
00201707 1 01994	DELAGE LANDEN FINANCIAL SERV	APRIL 2018 COPIER LEASE-EMS	123.05	R	04/09/18	04/09/18		58578574	
			2,624.03						
8-01-25-260-199 00201742 1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPTIMPHELTER LLC	MARCH 2018 MEDICAL BILLINGS	2,957.15	R	04/13/18	04/13/18		7897	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
8-01-25-260-199 00201742 2 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPTIMPHELTER LLC	Continued ROUNDED DOWN PER VENDOR	0.01- 2,957.14	R	04/13/18	04/13/18		7897	
8-01-26-290-024 00201664 1 02276 00201670 2 01528	STREETS & ROADS-OE-BUILDINGS & GROUNDS ABSOLUTE COMFORT CONTROL JAMES R NICODEMUS ELECTRICAL	REPAIR HANDICAP LOBBY DOOR	153.00 90.00	R R	04/02/18 04/02/18	04/02/18 04/06/18		5613	
	TURN ON & OFF SWITCH AROUND		243.00						
8-01-26-290-050 00201609 1 01019	STREETS & ROADS-OE-SNOW REMOVAL HOME DEPOT CREDIT SERVICES	BAR & CHAIN OIL, COUPLING, UTILITY LIGHT	74.69	R	03/24/18	04/04/18		9015434	
8-01-26-290-260 00201654 1 00117	STREETS & ROADS-OE-STREET & ROAD REPAIR CENTRAL JERSEY EQUIPMENT LLC	CHAIN LOOP FOR STORM DRAINAGE	50.26	R	04/01/18	04/01/18		1028039	
8-01-26-290-265 00201679 1 03601 00201679 2 03601	STREETS & ROADS-OE-TREE REMOVAL BUCKS PROFICIENT TREE CARE LLC BUCKS PROFICIENT TREE CARE LLC	REMOVE DAMAGED TREE PARTS CLEAN UP DOWN TREE DEBRIS	300.00 2,300.00 2,600.00	R R	04/03/18 04/03/18	04/03/18 04/03/18			
8-01-26-305-020 00201655 1 00068	TRASH REMOVAL-OE-COLLECTION EXCLUSIVE SERVICE & MAINT LLC	APRIL 2018 TRASH COLLECTION	15,488.92	R	04/01/18	04/01/18		44291	
8-01-26-315-201 00201650 1 00485	VEHICLE MAINTENANCE-OE-POLICE HIGHWAY TIRE INC	08 TRUCK-LOF	29.95	R	04/01/18	04/11/18		103220	
	AS PER INVOICE#103220								
00201650 2 00485 00201650 3 00485 00201672 1 02598	HIGHWAY TIRE INC HIGHWAY TIRE INC AUTO ZONE INC	TIRES, ALIGNMENT, LOF FLAT TIRE & ROAD SERVICE WIPERS	634.38 179.45 97.28	R R R	04/11/18 04/11/18 04/02/18	04/11/18 04/11/18 04/11/18		103268 103062 4788925487	
00201672 2 02598 00201672 3 02598	AS PER INVOICE#4788925487 AUTO ZONE INC AUTO ZONE INC	07 CAR-HEADLIGHT 10 TRUCK-HEADLIGHT	15.79 15.79 972.64	R R	04/11/18 04/11/18	04/11/18 04/11/18		4788933351 4788933354	
8-01-26-315-202 00201733 1 00139	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE CLYDESDALE WELDING SUPPLY	HARRIS MOD25 OXYGEN REPAIRS	60.00	R	04/12/18	04/12/18		476188	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00201677	1 01504 SERVICE TIRE TRUCK CENTER INC 2 NEW TIRES		249.30	R	04/03/18	04/03/18		Y95950-15	
8-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00201640	1 00485 HIGHWAY TIRE INC	VEHICLE#27802-BRAKE INSPECTION	66.95	R	03/28/18	04/04/18		103189	
	OIL & FILTER CHANGE, MOTOR OIL								
8-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00201669	1 03392 SOUTH JERSEY ENERGY	MARCH 2018 ELECTRIC-TRAFFIC	67.72	R	04/02/18	04/02/18		1278014ES	
	LIGHT-IRICK & WOODLANE ROADS								
00201669	2 03392 SOUTH JERSEY ENERGY	FEBRUARY & MARCH-MCPL BLDG	1,254.34	R	04/02/18	04/02/18		1278013ES	
00201669	3 03392 SOUTH JERSEY ENERGY	FEBRUARY & MARCH-RANOCAS RD	83.73	R	04/02/18	04/02/18		1278012ES	
00201669	4 03392 SOUTH JERSEY ENERGY	FEBRUARY & MARCH-POLE#60775	61.87	R	04/02/18	04/02/18		1278040ES	
00201669	5 03392 SOUTH JERSEY ENERGY	FEBRUARY & MARCH-POLE#1097	63.20	R	04/02/18	04/02/18		1278043ES	
00201669	6 03392 SOUTH JERSEY ENERGY	FEBRUARY & MARCH-POLE#940	44.50	R	04/02/18	04/02/18		1278015ES	
00201669	7 03392 SOUTH JERSEY ENERGY	FEBRUARY & MARCH-POLE#61396	54.97	R	04/02/18	04/02/18		1278016ES	
00201710	1 00063 PSE&G	MARCH 2018 ELECTRIC & GAS HEAT	10,341.65	R	04/09/18	04/09/18		503100039407	
	VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
			<u>11,971.98</u>						
8-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00201680	1 03120 JODIE TERMI	MARCH 2018 COURT FAX LINE	42.07	R	04/04/18	04/04/18			
00201717	1 03438 MARIA CARRINGTON	SOCIAL MEDIA POSTING WEBSITE	29.00	R	04/10/18	04/10/18			
	REIMBURSEMENT-FEBRUARY & MARCH 2018								
00201737	1 00007 VERIZON	APRIL 2018 ALARM SYSTEM-RECCTR	37.69	R	04/13/18	04/13/18			
00201741	1 01272 COMCAST	APRIL 2018 POLICE XFINITY TV	129.88	R	04/13/18	04/13/18			
			<u>238.64</u>						
8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00201666	1 00094 BURLINGTON COUNTY TREASURER	FEBRUARY 2018 UNLEADED FUEL	5,270.91	R	04/02/18	04/02/18		18-00142	
00201666	2 00094 BURLINGTON COUNTY TREASURER	FEBRUARY 2018 DIESEL FUEL	1,116.39	R	04/02/18	04/02/18		18-00142	
00201682	1 03418 RIGGINS INC	DIESEL FUEL (4/3/18)	269.23	R	04/04/18	04/04/18		74962102	
			<u>6,656.53</u>						
8-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00201665	1 00029 BURLINGTON COUNTY TREASURER	MARCH 2018 LANDFILL FEES	18,503.96	R	04/02/18	04/02/18		ST091414	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-32-465-250 00201665 2 00029	TRASH DISPOSAL-OE-RECYCLING TAX BURLINGTON COUNTY TREASURER	MARCH 2018 LANDFILL FEES	702.06	R	04/02/18	04/02/18		ST091414	
8-01-43-490-020 00201668 4 02552 00201699 1 01917	MUNICIPAL COURT-OTHER EXPENSES-SERVICES FRASER ADVANCED INFOSYS RENTAL APRIL 2018 COPIER LEASE LANGUAGE SERVICES ASSOCIATES MARCH 2018 INTERPRETING BY TELEPHONE-SPANISH & TURKISH		171.03 39.90 <u>210.93</u>	R R	04/02/18 04/06/18	04/02/18 04/06/18		354011264 1157161	
8-01-43-490-036 00201600 2 02374 00201658 1 01519 00201658 2 01519 00201674 2 01280	MUNICIPAL COURT-OE-OFFICE SUPPLIES W B MASON CO INC DOCUMENT CONCEPTS INC DOCUMENT CONCEPTS INC SIGN A RAMA HAINESPORT	CUSTOM SIGNATURE STAMP CARBONLESS DAILY NOTICES SHIPPING NEW FRONT DOOR SIGNS	110.25 1,025.00 50.00 <u>150.00</u> 1,335.25	R R R R	04/02/18 04/02/18 04/02/18 04/02/18	04/02/18 04/06/18 04/06/18 04/09/18		153509615 37000 37000 17970	
8-01-55-900-007 00201722 1 00234	MARRIAGE LICENSES TREASURER STATE OF NJ	1ST QTR 2018 MARRIAGE LICENSES	150.00	R	04/11/18	04/11/18			
8-01-55-900-012 00201700 1 03603	REFUNDS FROM TAX OVERPAYMENTS KINGDOM CHURCH	TAX REFUND-PROPERTY OWNER PAID ON TAX EXEMPT PROPERTY THROUGH WIPP SYSTEM	3,000.00	R	04/06/18	04/06/18			
00201701 1 01305	WELLS FARGO HOME MORTGAGE PROPERTY-BLOCK 1103.01 LOT 6 12 YORKSHIRE LANE	TAX REFUND-TOTALLY TAX EXEMPT	1,761.28	R	04/06/18	04/06/18			
8-01-55-900-018 00201692 1 00104 00201697 1 00104	DCA STATE TRAINING FEES TREASURER STATE OF NJ TREASURER STATE OF NJ	1ST QTR 2018 DCA TRAINING FEES 4TH QTR 2017 DCA TRAINING FEES	1,959.00 2,388.00 <u>4,347.00</u>	R R	04/06/18 04/06/18	04/06/18 04/06/18			
Fund Total: CURRENT FUND			193,167.81						
8-12-55-900-903 00201718 1 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL & MARCH 2018 ANIMAL SHELTER FEE		20.00	R	04/11/18	04/11/18		18315418	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-12-55-900-904 00201683 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	MARCH 2018 ANIMAL CONTROL SERV	875.00	R	04/04/18	04/04/18	04/04/18	1881	
8-12-55-900-905 00201689 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	MARCH 2018 DOG LICENSE FEES	138.60	R	04/04/18	04/04/18			
	Fund Total: DOG FUND		1,033.60						
Fund:	PUBLIC DEFENDER FUND								
8-13-55-900-902 00201657 1 03595	PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC	MARCH 2018 PUBLIC DEFENDER	1,200.00	R	04/02/18	04/02/18			
	Fund Total: PUBLIC DEFENDER FUND		1,200.00						
Fund:	ESCROW FUND								
8-14-56-850-937 00201663 1 02461	INDUCTOTHERM CORP (403-1) CME ASSOCIATES	JANUARY 2018 ENGINEERING	794.00	R	04/02/18	04/02/18		218821	
8-14-56-850-949 00201743 2 03596	WOODMONT REALTY HOLDINGS LLC (902-1,2,3) RAINONE COUGHLIN MINCHELLO LLC	MARCH 2018 LEGAL-WOODMONT	210.00	R	04/13/18	04/13/18		1766	
8-14-56-850-992 00201743 3 03596	WESTAMPTON REALTY LLC (805-1) RAINONE COUGHLIN MINCHELLO LLC	MARCH 2018 LEGAL-OLD HOJO'S	900.00	R	04/13/18	04/13/18		1766	
	Fund Total: ESCROW FUND		1,904.00						
Fund:	RECREATION FUND								
8-17-55-900-104 00201712 1 03555	RECREATION-BEFORE & AFTER SCHOOL PROGRAM TSYS/TRANSFIRST	MARCH 2018 CREDIT CARD FEES	61.38	R	04/09/18	04/09/18			
00201714 1 02670	ORIENTAL TRADING CO INC	AFTER SCHOOL SUPPLIES	47.97	R	04/09/18	04/09/18		689290296-01	
			109.35						
8-17-55-900-111 00201578 1 01984	RECREATION-BASKETBALL LEAGUE SPIKES TROPHIES LTD	BASKETBALL LEAGUE TROPHIES	2,678.50	R	03/20/18	04/02/18		402603	
00201721 1 03011	JOINT BASE MDL YOUTH PROGRAMS	LEAGUE EXPENSES	540.24	R	04/11/18	04/11/18		1	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-17-55-900-111 00201724 1 01447	RECREATION-BASKETBALL LEAGUE SAMS CLUB	MARCH 2018 PROGRAM SUPPLIES Continued	630.00 3,848.74	R	04/11/18	04/11/18			
8-17-55-900-118 00201726 1 02659	RECREATION-ADULT SOFTBALL PLAY BY PLAY IMPRINTED	TEE SHIRTS	4,317.50	R	04/11/18	04/11/18		1449	
8-17-55-900-124 00201667 1 01177	RECREATION-FIELD & FACILITY MAINTENANCE MR 808 PORTABLE TOILET RENTAL	APRIL 2018-LONG TERM PORTABLE	75.00	R	04/02/18	04/02/18		A-215692	
8-17-55-900-130 00201730 1 01843	RECREATION-NEW PROGRAMS MAD SCIENCE OF WEST NEW JERSEY AFTER SCHOOL SCIENCE PROGRAM		1,449.00	R	04/11/18	04/11/18		135183	
8-17-55-900-131 00201724 2 01447	RECREATION-CONCESSION STAND SALES SAMS CLUB	MARCH 2018 PROGRAM SUPPLIES	1,904.14	R	04/11/18	04/11/18			
00201725 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM & PRETZELS	280.00	R	04/11/18	04/11/18		1074125	
00201725 2 02761	JACK AND JILL ICE CREAM CO	ICE CREAM & PRETZELS	270.12	R	04/11/18	04/11/18		1063548	
00201727 1 03493	CASE'S PORK ROLL CO INC	CONCESSION STAND SUPPLIES	270.00	R	04/11/18	04/11/18		49402	
00201728 1 02782	LIBERTY COCA COLA BEVERAGES	CONCESSION STAND BEVERAGES	821.82	R	04/11/18	04/11/18		11939201313	
00201728 2 02782	LIBERTY COCA COLA BEVERAGES	CONCESSION STAND BEVERAGES	788.70	R	04/11/18	04/11/18		11942200814	
			4,334.78						
8-17-55-900-133 00201685 1 02344	RECREATION-ADVERTISING SIGNS ACME LINGO	ADVERTISING SIGNS-PRIMEPOINT &	550.00	R	04/04/18	04/04/18		20988-1	
00201729 1 01244	THERES NO PLACE LIKE HOME MOUNT HOLLY BASEBALL LEAGUE	TEAM SPONSORSHIP	150.00	R	04/11/18	04/11/18			
			700.00						
		Fund Total: RECREATION FUND	14,834.37						
Fund:	OPEN SPACE FUND								
8-18-34-375-200 00201609 2 01019	OPEN SPACE-LAND MAINTENANCE-OTHER EXP HOME DEPOT CREDIT SERVICES	RUSTOLEUM & BRUSHES FOR SPORTS	256.11	R	03/26/18	04/04/18		3015908	
00201653 1 02743	AUTO PARTS CONNECTION	BLACK CABLE TIES	10.99	R	04/01/18	04/01/18		840759	
00201653 2 02743	AUTO PARTS CONNECTION	CABLE TIE	29.99	R	04/10/18	04/10/18		842367	
00201670 1 01528	JAMES R NICODEMUS ELECTRICAL STAND BATHROOMS	REPLACE HAND DRYERS-CONCESSION	400.00	R	04/02/18	04/06/18			

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES	Continued							
00201723 1 03596	RAINONE COUGHLIN MINCHELLO LLC MARCH 2018 LEGAL-COAH		624.00	R	04/11/18	04/11/18	1765		
			968.00						
	Fund Total: COAH FUND		968.00						
	Year Total:		219,134.54						
Total Charged Lines: 119			Total List Amount: 219,850.80	Total Void Amount: 0.00					

P.O. Type: All
 Range: 00201659 to 00201659
 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	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00201659	04/02/18	03430 HEARTLAND PAYMENT SYSTEMS										
1	MARCH 2018	CREDIT CARD FEES	169.03	8-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/02/18	04/02/18		
2	MARCH 2018	CREDIT CARD FEES	57.71	8-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/02/18	04/02/18		
3	MARCH 2018	CREDIT CARD FEES	83.54	8-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		04/02/18	04/02/18		
			<u>310.28</u>									

Total Purchase Orders: 1 Total P.O. Line Items: 3 Total List Amount: 310.28 Total Void Amount: 0.00

P.O. Type: All
Range: 00201660 to 00201662
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	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
00201660	04/02/18	00002	PAYROLL ACCOUNT												
1			PAYROLL-WEEK ENDING 3/31/2018	2,704.90	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			04/02/18	04/02/18		04/02/18	
2			PAYROLL-WEEK ENDING 3/31/2018	297.78	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R			04/02/18	04/02/18		04/02/18	
3			FICA & MEDICARE-WE 3/31/2018	206.92	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			04/02/18	04/02/18		04/02/18	
4			FICA & MEDICARE-WE 3/31/2018	22.78	8-17-55-900-116	B	RECREATION-SALARIES & WAGES	R			04/02/18	04/02/18		04/02/18	
				3,232.38											
00201661	04/02/18	00002	PAYROLL ACCOUNT												
1			PAYROLL-WEEK ENDING 3/31/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R			04/02/18	04/02/18		04/02/18	
2			PAYROLL-WEEK ENDING 3/31/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R			04/02/18	04/02/18		04/02/18	
3			PAYROLL-WEEK ENDING 3/31/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R			04/02/18	04/02/18		04/02/18	
4			PAYROLL-WEEK ENDING 3/31/2018	1,005.72	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R			04/02/18	04/02/18		04/02/18	
5			PAYROLL-WEEK ENDING 3/31/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R			04/02/18	04/02/18		04/02/18	
6			PAYROLL-WEEK ENDING 3/31/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			04/02/18	04/02/18		04/02/18	
7			PAYROLL-WEEK ENDING 3/31/2018	43,181.47	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R			04/02/18	04/02/18		04/02/18	
8			PAYROLL-WEEK ENDING 3/31/2018	18,410.44	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R			04/02/18	04/02/18		04/02/18	
9			PAYROLL-WEEK ENDING 3/31/2018	2,583.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			04/02/18	04/02/18		04/02/18	
10			PAYROLL-WEEK ENDING 3/31/2018	579.76	8-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R			04/02/18	04/02/18		04/02/18	
11			PAYROLL-WEEK ENDING 3/31/2018	12,568.32	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R			04/02/18	04/02/18		04/02/18	
12			PAYROLL-WEEK ENDING 3/31/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R			04/02/18	04/02/18		04/02/18	
13			PAYROLL-WEEK ENDING 3/31/2018	4,633.53	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R			04/02/18	04/02/18		04/02/18	
14			PAYROLL-WEEK ENDING 3/31/2018	122.67	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R			04/02/18	04/02/18		04/02/18	
15			CLEAN COMM-PAYROLL WE 3/31/18	198.84	8-01-55-900-008	B	RESERVE FOR STATE GRANTS	R			04/02/18	04/02/18		04/02/18	
				94,853.81											
00201662	04/02/18	00002	PAYROLL ACCOUNT												
1			FICA & MEDICARE-WE 3/31/2018	7,162.03	8-01-36-472-286	B	FICA & MEDICARE TAX	R			04/02/18	04/02/18		04/02/18	
2			FICA & MEDICARE-WE 3/31/2018	106.84	8-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R			04/02/18	04/02/18		04/02/18	
				7,268.87											

Total Purchase Orders: 3 Total P.O. Line Items: 21 Total List Amount: 105,355.06 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	8-01	102,122.68	0.00	102,122.68	0.00	0.00	102,122.68		
RECREATION FUND	8-17	3,232.38	0.00	3,232.38	0.00	0.00	3,232.38		
Total of All Funds:		<u>105,355.06</u>	<u>0.00</u>	<u>105,355.06</u>	<u>0.00</u>	<u>0.00</u>	<u>105,355.06</u>		

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	126,415.34	0.00	126,415.34	0.00	0.00	126,415.34		
RECREATION FUND	8-17	6,804.71	0.00	6,804.71	0.00	0.00	6,804.71		
POLICE OUTSIDE OVERTIME FUND	8-21	15,883.76	0.00	15,883.76	0.00	0.00	15,883.76		
Total of All Funds:		<u>149,103.81</u>	<u>0.00</u>	<u>149,103.81</u>	<u>0.00</u>	<u>0.00</u>	<u>149,103.81</u>		

P.O. Type: All
Range: 00201702 to 00201705
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	Contract PO Type	Acct Type Description	Amount	Charge Account	Stat/Chk	Enc	First Rcvd	Date	Chk/Void	Invoice
00201702	04/09/18	00002	PAYROLL ACCOUNT									
1			PAYROLL-MARCH 2018		14,755.00	8-21-56-850-800	R		04/09/18	04/09/18		
2			FICA & MEDICARE-MARCH 2018		1,128.76	8-21-56-850-800	R		04/09/18	04/09/18		
					15,883.76							
00201703	04/09/18	00002	PAYROLL ACCOUNT									
1			PAYROLL-WEEK ENDING 4/7/2018		755.43	8-17-55-900-104	R		04/09/18	04/09/18		
2			PAYROLL-WEEK ENDING 4/7/2018		5,349.72	8-17-55-900-116	R		04/09/18	04/09/18		
3			PAYROLL-WEEK ENDING 4/7/2018		216.00	8-17-55-900-131	R		04/09/18	04/09/18		
4			FICA & MEDICARE-WE 4/7/2018		57.79	8-17-55-900-104	R		04/09/18	04/09/18		
5			FICA & MEDICARE-WE 4/7/2018		409.25	8-17-55-900-116	R		04/09/18	04/09/18		
6			FICA & MEDICARE-WE 4/7/2018		16.52	8-17-55-900-131	R		04/09/18	04/09/18		
					6,804.71							
00201704	04/09/18	00002	PAYROLL ACCOUNT									
1			PAYROLL-WEEK ENDING 4/7/2018		3,318.12	8-01-20-120-011	R		04/09/18	04/09/18		
2			PAYROLL-WEEK ENDING 4/7/2018		1,695.62	8-01-20-130-011	R		04/09/18	04/09/18		
3			PAYROLL-WEEK ENDING 4/7/2018		1,423.71	8-01-20-145-011	R		04/09/18	04/09/18		
4			PAYROLL-WEEK ENDING 4/7/2018		996.65	8-01-20-150-012	R		04/09/18	04/09/18		
5			PAYROLL-WEEK ENDING 4/7/2018		115.40	8-01-21-180-012	R		04/09/18	04/09/18		
6			PAYROLL-WEEK ENDING 4/7/2018		3,620.67	8-01-22-195-011	R		04/09/18	04/09/18		
7			PAYROLL-WEEK ENDING 4/7/2018		43,181.47	8-01-25-240-011	R		04/09/18	04/09/18		
8			PAYROLL-WEEK ENDING 4/7/2018		9,046.30	8-01-25-240-014	R		04/09/18	04/09/18		
9			PAYROLL-WEEK ENDING 4/7/2018		345.00	8-01-25-240-017	R		04/09/18	04/09/18		
10			PAYROLL-WEEK ENDING 4/7/2018		516.51	8-01-25-240-018	R		04/09/18	04/09/18		
11			PAYROLL-WEEK ENDING 4/7/2018		1,250.00	8-01-25-252-012	R		04/09/18	04/09/18		
12			PAYROLL-WEEK ENDING 4/7/2018		18,410.44	8-01-25-260-011	R		04/09/18	04/09/18		
13			PAYROLL-WEEK ENDING 4/7/2018		2,772.00	8-01-25-260-012	R		04/09/18	04/09/18		
14			PAYROLL-WEEK ENDING 4/7/2018		240.00	8-01-25-260-015	R		04/09/18	04/09/18		
15			PAYROLL-WEEK ENDING 4/7/2018		4,284.68	8-01-25-265-012	R		04/09/18	04/09/18		
16			PAYROLL-WEEK ENDING 4/7/2018		12,568.32	8-01-26-290-011	R		04/09/18	04/09/18		
17			PAYROLL-WEEK ENDING 4/7/2018		1,396.54	8-01-42-195-012	R		04/09/18	04/09/18		
18			PAYROLL-WEEK ENDING 4/7/2018		8,132.08	8-01-43-490-011	R		04/09/18	04/09/18		
19			PAYROLL-WEEK ENDING 4/7/2018		212.55	8-01-43-490-014	R		04/09/18	04/09/18		
20			CLEAN COMM-PAYROLL WE 4/7/2018		198.84	8-01-55-900-008	R		04/09/18	04/09/18		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00201704	04/09/18	00002	PAYROLL ACCOUNT		Continued								
			21 SAFER VOLUNTEER-PAYROLL-MAR 18	3,693.00	8-01-55-900-008				R	04/09/18	04/09/18		
				117,417.90									
00201705	04/09/18	00002	PAYROLL ACCOUNT										
			1 FICA & MEDICARE-WE 4/7/2018	8,890.60	8-01-36-472-286				R	04/09/18	04/09/18		
			2 FICA & MEDICARE-WE 4/7/2018	106.84	8-01-42-195-299				R	04/09/18	04/09/18		
				8,997.44									
Total Purchase Orders:				4	Total P.O. Line Items:	31	Total List Amount:	149,103.81	Total Void Amount:	0.00			