

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Executive Session 7:00 PM Regular Meeting

May 1, 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 5/1/18 Agenda
7. Approval of Minutes:
 - Regular Meeting Minutes 4/17/18; Workshop Minutes 4/17/18
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Old Business
11. New Business
12. Ordinances: None
13. Resolutions
 - a. 70-18 Payment of Vouchers - this resolution approves the payment of bills through 4/27/18.
 - b. 71-18 Cancel Outstanding Checks – this resolution approves the cancellation of outstanding checks that have not been cashed from the Municipal Court checking accounts.
 - c. 72-18 Private Sale of Surplus Public Works and WTES Vehicles and Equipment – this resolution authorizes the sale of vehicles and equipment no longer need for public service.
 - d. 73-18 Authorization to Read 2018 Budget by Title Only – this resolution authorizes the budget to be read by title only rather than line by line.

- e. 74-18 Local Examination of Budget – this resolution asserts that all conditions have been met to allow the Township to locally examine its budget as authorized by the NJ Division of Local Government Services.
 - f. 75-18 Public Hearing of 2018 Municipal Budget – this resolution approves the adoption of the Municipal Budget. The total budget for 2018 is in the amount of \$11,161,248 which reflects a local purpose tax rate of \$0.612. This is an increase of .049 which is \$118.81/year for the average assessed residence for the year.
14. Correspondence: None
 15. Committee Liaison Reports
 16. Dates to Remember
 - May 11, 10 am to 2 pm – Providence House Open House, Rancocas Road westbound just prior to Springside Road
 - May 15, 10:30 am – Burlington County Police Memorial, Burlington County Emergency Services Building by the animal shelter
 - May 30, 7 to 9 pm – CPR Class at WTES, 780 Woodlane Road (see websites and social media for more details and to register)
 17. Open Meeting for Public Comment
 18. Comments – Township Committee members
 19. Adjournment

Please note:

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

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

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

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:30 PM WORKSHOP/EXECUTIVE SESSION 7:00 PM REGULAR MEETING

April 17, 2018

The meeting was called to order and opened at 7:03 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	Present
Committeewoman Smith-Hartman	Present
Mayor Wisniewski	Present

David Minchello, Solicitor, was present.

Maria Carrington, Administrator and Marion Karp, Clerk, were present.

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

Minutes of the 4/3/18 meeting; Closed session/workshop minutes of the 4/3/18 meeting – motion to approve by Ms. Smith-Hartman; second by Ms. Hynes. All voted yes.

Scheduled Appointments

None

Public Comments on Agenda Items

No comments were made.

Monthly Reports – Posted on Bulletin Board

New Business

None

Ordinances

None

DRAFT

Resolutions

70-18 Payment of Vouchers – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

71-18 Establish Promotional Criteria for Lieutenant Position – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

72-18 MACCS Program – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

73-18 Refund Taxes, Block 1411, Lot 11 – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

74-18 Refund Taxes, Block 1103.01, Lot 6 – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

Correspondence

From: Dept. of Education

Re: 2018-19 Municipal Percentage Shares for Tax Levies for Regional School Districts

Action: FYI

Committee Liaison Reports

Mr. Lopez – over the last 6 weeks the Township has collected over 170 truckloads of brush cleaning up from the storm, more than what was collected in the first 6 months of last year. No overtime costs or additional expenses were incurred; this speaks volumes. He thanked Public Works for their efforts.

Ms. Hynes – The Board of Education will be presenting their budget on May 14 at 7 PM; WTES presented their five year plan on April 10th, it went well. It can still be viewed on Facebook.

Mr. Henley – our spring recreation programs are starting; they continue to keep our kids busy. Summer registration forms for camps and sports are online.

Mr. Wisniewski – the Police Department will be going through testing for the lieutenant position.

Dates to Remember

- Thursday, April 26 @ 6:30 pm – S.E.R.T.S. Volleyball Tournament (students, emergency responders, teachers & staff), WMS Gym, postponed from March 22

DRAFT

Open to public Comment

Nancy Burkley – during the March 7th storm she was surprised to find out that our Police moved into the firehouse because we had no power or electricity at the Municipal Building. She has a whole house generator; she would like the Township to consider a generator to service the Police and Public Works departments. She thinks it should be added to our capital budget.

Committee Members Comments

Mr. Henley – thanked everyone for coming out tonight;

Ms. Smith Hartman – is looking forward to spring

Ms. Hynes – our next Township meeting is May 1st, we will be presenting the budget

Mr. Lopez – thanked the residents for coming out and also to those watching the meeting online.

Mayor Wisniewski – thanks to those residents that come out for the meetings.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

WESTAMPTON TOWNSHIP

2018 Workshop Minutes

April 17, 2018

DRAFT

Present: Ms. Smith-Hartman, Mr. Wisniewski, Ms. Hynes, Mr. Lopez, Mr. Henley, Attorney David Minchello, Administrator Maria Carrington, Municipal Clerk Marion Karp

Discussed:

1. Affordable housing updates
2. WTES SAFER grant application
3. Tax appeals

Marion Karp
Municipal Clerk

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING _____

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

CANCEL OUTSTANDING CHECKS

RESOLUTION NO. 71-18

BE IT RESOLVED by the Township Committee of the Township of Westampton that the attached lists of outstanding checks from the Westampton Township, Hainesport Township and Eastampton Township Municipal Courts, General Accounts and Bail Accounts be cancelled.

Miscellaneous list of checks as attached totaling \$2,080.00.

TOWNSHIP OF WESTAMPTON
PERMITTING THE PRIVATE SALE OF SURPLUS
PUBLIC WORKS VEHICLES AND EQUIPMENT

RESOLUTION NO. 72-18

WHEREAS, New Jersey State Statute 40A:11-36 allows for the sale or disposition of property "if the estimated fair value of the property to be sold does not exceed the applicable bid threshold (15% of bid limit) in any one sale or is either livestock for perishable goods, it may be sold at private sale without advertising for bids"; and,

WHEREAS, the Westampton Department of Public Works is in possession of vehicles and equipment listed in Schedule A which are no longer used by the Department; and,

WHEREAS, the vehicles and equipment have been offered for sale to other municipalities who have declined; and,

WHEREAS, fifteen percent of the current bid threshold for Westampton Township is \$6,000; and,

WHEREAS, the estimated fair value of each vehicle and piece of equipment listed on Schedule A is far below \$6,000 based upon its condition and limited market; and,

WHEREAS, each vehicle and piece of equipment will be sold "as is" and be the responsibility of the buyer to retrieve the vehicles and equipment; and,

WHEREAS, Westampton Township is planning to hold an auction to be conducted in the late spring of 2018; and,

WHEREAS, entering into a private sale of said vehicles and equipment eliminates the necessity and expense of towing the vehicles to the auction site.

NOW, THEREFORE, BE IT RESOLVED by the Township of Westampton, County of Burlington and State of New Jersey hereby approves the sale of the vehicles and equipment listed on Schedule A for the prices listed on Schedule A which total \$2,290.

Schedule A

VEH#	EDMUND S ID	VIN	YEAR	MAKE	MODEL	MILEAGE	NOTES	SALE PRICE
PW # 5	PW 01	1FDLF47G2SEA79484	1995	Ford	F-350 Dump Truck	52,065	Driver side floor rotted (hole); no brakes; srums, needs tires, battery, brake system; & engine work; has plow no spreader	\$400
PW #33	PW 10	1FDXF47S61ECO5303	2001	Ford	F-450 Dump Truck	38,568	Rotted bed and chassis; needs new brake system, battery & exhaust system; engine runs with transmission problems; now plow or spreader;	\$400
PW #34	PW 11	1FDXF47S81ECO5304	2001	Ford	F-450 Dump Truck	40,873	Rotted bed and chassis; needs motor & transmission work, brakes & tires	\$400
PW #24	PW 56	1FDAF57S8YEB77803	2000	Ford	F-550 Dump Truck 4x4	41,284	Rotted bed and chassis; Frame & front bumper rotting (salt damage); No brakes; Transmission slips/overheats;	\$400
ENS 2782		1FDXE45F73HB57921	2003	Ford	E45 Van (Ambulance)	98,000	Body Removed; Only Cab & Chassis	\$400

SERIAL NUMBER	MAKE	MODEL	DESCRIPTION	SALE PRICE
A4AE0590	Ford	930B	Motor Deck Only	\$40
WdBB2284x400846	Frontier	84'	2 Point Box Scraper	\$250



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April 26, 2018, 02:12 PM ET P1C

2001 Ford F-450 SD Regular Cab 4WD DRW



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Year	Make/Brand	Model	VIN/Serial	Miles	Title Restriction
2001	Ford	F-450 SD	1FDXF47F01ED79306	189,350	No Title Restriction

Condition	Category
See Description	Trucks, Heavy Duty 1 ton & over

Auction Ends:	4/30/18 7:00 PM ET
Remaining:	4 Days 4 Hrs
Refresh Bid & Time	
Admin Fee:	7.50%
Starting Bid:	\$3,500.00
Bids:	11
High Bidder:	w*****s
Current Bid:	\$4,400.00
Bid Increment:	\$100.00
Minimum Bid:	\$4,500.00
Terms and Conditions	

1,230 visitors

2001 Ford F-450 SD Regular Cab 4WD DRW CHASSIS AND CAB, 7.3L V8 OHV 16V TURBO DIESEL.

Year: 2011

Chassis: Ford F-450

Wheelbase: XL 165"

Color: Toreador Red

Mileage: 189,350

Engine: 7.3L Power Stroke Turbo Diesel Block Heater

Transmission: Electric 4 speed automatic

Tires: LT 225/70RX19

Axle: 4.88 Ratio Limited Slip

Package: 1500# GVWR Interior: Driver & passenger side air bags Vinyl Bench Seats New Air Conditioning AM/FM stereo/clock Dome Lamp

Exterior: Manual side-view mirrors 4-Pin Trailer Towing Package 40 Gallon Fuel Tank Daytime Running Lights

Snow plow package includes:

9.2-inch V-plow Hydraulic salt spreader

Dump Bed: 9 Foot Steel Bed New Lift Cylinder

»Seller Information

Seller Name: [Harlan Township, OH](#)

Asset Location: 9120 Morrow-Rossburg Road
Pleasant Plain, Ohio 45162
[Map to this location](#)

Q Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Inspection is by appointment only. Please see the contact below to schedule an inspection.

\$ Payment

The Buyer's Certificate will contain information to schedule payment & removal.

Payment in full is due not later than five (5) business days from the time and date of the Buyer's Certificate. Acceptable forms of payment are: U. S. Currency, Certified Cashiers Check, Money Order, or a Company Check (with Bank Letter guaranteeing funds – mandatory).

Checks shall be made payable to: Harlan Township

TAX EXEMPTION TAX EXEMPTION: Where taxes are applicable (see the Buyer's Certificate), Tax Exempt documents must be provided to this seller within 24 hours of the auctions close and before payment is made. Please see the contact below for any questions.

\$ Additional Fees

Administrative Fee: 7.50%

🔧 Removal

Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of issuance of the Buyer's Certificate.

The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. A daily storage fee of \$10.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

📷 Media



💡 Special Instructions

NOTICE: If you are the winning bidder and default by failing to adhere to this sellers terms and conditions your account with GovDeals WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale "AS IS, WHERE IS." (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property

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April 26, 2018, 02:14 PM ET P1C

13-1960/ 1996 Ford F-450 SD Regular Cab 2WD DRW. WASD 18-13 #8



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Auction Ends: 4/27/18 8:18 PM ET	
Remaining:	1 Day 6 Hrs
This item is subject to an auto extension of the auction end time.	
Refresh Bid & Time	
Reserve Not Met	
Tax:	7.0000%
Buyer's Premium:	12.50%
Starting Bid:	\$1.00
Bids:	6
High Bidder:	r*****a
Current Bid:	\$360.00
Bid Increment:	\$10.00
Minimum Bid:	\$370.00
Terms and Conditions	

Year	Make/Brand	Model	VIN/Serial	Miles
1996	Ford	F-450 SD	1FDLF47G1TEB80095	31,483 (Accurate?: Unknown)

Condition	Category	Inventory ID
See Description	Trucks, Heavy Duty 1 ton & over	13-1960

1996 Ford F-450 SD Regular Cab 2WD DRW CHASSIS AND CAB, 7.5L V8.

The unit is reported to have engine problems, and for this reason it is NOT running. The unit is used and may have other damage, defects, or problems that are not immediately detectable.

Engine turns over but will not start, transmission is good, brakes are bad, dashboard and odometer are broken. Unit is equipped with a tail lift- condition unknown.

524 visitors

» Seller Information

[Ask a question](#)



Seller Name: Miami-Dade County, FL [\[view seller's other assets\]](#)
Asset Location: 8950 SW 232nd St
 Cutler Bay, Florida 33190-1301
[Map to this location](#)

Q Inspection

ALL property is offered for sale 'AS IS, WHERE IS'. All vehicles are sold with clean titles, UNLESS on the "Description" it is noted as being sold with a Certificate of Destruction or other category. Please review the attached pictures and/or video to assess the physical condition of the vehicle or item. Nevertheless, it is strongly advised that all bidders physically inspect the vehicle/item prior to making a bid, since all vehicles/items are used and may have damage or defects NOT visible or immediately detectable. Customers are NOT allowed to test-drive nor turn-on any vehicle/item during physical inspection. Most vehicles/items are towed to the viewing facility; thus, Miami-Dade County staff does not conduct any test-drive on any vehicle/item. Viewing/inspection of the vehicle/item may be performed by making an appointment with Steadford Daihouse at (786)268-5058 or (786)268-5060. The location of the vehicle/item is 8950 SW 232 Street Miami, FL 33190. PLEASE BE ADVISED THAT VEHICLES/ITEMS CANNOT BE VIEWED OR INSPECTED ONCE THE AUCTION ENDS.

\$ Payment



Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express*, Discover) only. * American Express is not available for buyers on probation. PayPal and credit card purchases are limited to below \$5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to \$5,000.00 or more, Wire Transfer must be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

PAYMENT MUST BE MADE ONLINE -- To make online payment, log into your GovDeals account and select 'My Bids'. Please follow the instructions there.

Payment in full is DUE NO LATER than five (5) business days from the time and date of the Buyer's Certificate. Payment must be made electronically through the GovDeals Website. Payment Methods are listed in the Terms and Conditions.

TAX EXEMPTION: Where taxes are applicable (see the Buyer's Certificate), tax-exemption documents MUST be provided to the seller within 24 hours of the auction's close/end and BEFORE payment is made. Please contact the seller at (305) 594-5768 for further instructions and to address any related questions.

ALL PROPERTY MUST BE REMOVED WITHIN FIVE (5) BUSINESS DAYS FROM THE DATE OF ISSUANCE OF THE BUYER'S CERTIFICATE (or Auction End Date). Seller reserves the right to reclaim and resell all items not removed by the specified removal date. Seller also reserves the right to retain the payment collected for the item(s) which buyer fails to remove by the specified removal date. Please Note: Storage fees, when applicable, are to be paid with a debit/credit card through the GovDeals website. A five (5%) credit card fee will be added to the total amount due.

Ⓜ Removal

Removal Policy: PLEASE NOTE THAT ALL ITEMS MUST BE PAID AND REMOVED WITHIN FIVE (5) BUSINESS DAYS FROM THE AUCTION END DATE. PAYMENT AND REMOVAL HAVE THE SAME CONCURRENT 5-BUSINESS-DAY DEADLINE. \$100 DAILY STORAGE FEE APPLIES STARTING ON THE 6TH BUSINESS DAY.

For all account or payment related questions please contact GovDeals directly @ 800-613-0156.

If you are the successful highest/winning bidder, once your full payment has processed online, you must first go "in person" to the ISD Capital Inventory section @ 2225 NW 72 Ave, Miami, FL 33122 to pick up your "title" and/or "bill of sale". The hours of operation are Mon-Fri from 9a.m.-1:00p.m. The property will NOT be released to you without this documentation at the pickup location. Below are further instructions if you need a 3rd party to pick up the property on your behalf.

For any questions/concerns regarding title and/or bill of sale please contact Barbara Lopez or Wilfredo Alonso @ (305) 594-5768. To expedite the processing of your title paperwork you may call Ms. Lopez or Mr. Alonso prior to arrival.

Once your title and/or bill of sale are picked up, you are also required to pick up the vehicle/item at the Water & Sewer facility located at 8950 SW 232 Street Miami, FL 33190. Please contact Mr. Steadford Dalhouse at (786) 266-5058 or (786) 268-5060 to coordinate the removal of the item(s). You may also email him at Dalstea@miamidade.gov

If you are the successful highest/winning bidder and wish to have a transport company or third party pick up the sale paperwork and equipment please follow the steps below:

1- From the email address that is registered in your GovDeals profile please send an email to Barbara and Wilfredo at: e310791@miamidade.gov and wacic@miamidade.gov in which you attach a clear copy of your driver's license or State ID. 2- On the email, please type the full description of the vehicle or item to include the identifying numbers as they appear on the title of the auction. 3- On the email, please also advise the specific name of the transport company or person picking up on your behalf, and state that you "authorize this person to pick up the paperwork and vehicle/item on your behalf".

Once you send this email please call Ms. Lopez or Mr. Alonso at 305-594-5768 to confirm the email arrived. The designated representative of the company or the individual named should bring either a company ID or some document from the company so we can verify this information, or a valid driver's license, as applicable.

Media



Special Instructions

NOTICE: If you are the winning bidder and default by failing to adhere to this seller's terms and conditions your account with GovDeals WILL BE LOCKED.

Guaranty Waiver: All property is offered for sale 'AS IS, WHERE IS'. All sales are final. Miami-Dade County makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale.

Description Warranty: Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription MUST be made PRIOR to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property. Also note: some accessories or items may be missing from the vehicles i.e. spare tires, floor mats, spare keys, etc. and some vehicles sold with Certificate of Destruction may not even have any key available. **STORAGE FEES:** when applicable, they are to be paid with a debit/credit card through the GovDeals website. A five (5%) credit card fee will be added to the total amount due.

?Questions and Answers

There are currently no questions posted for this asset.

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1995 Ford F-350

1995 Ford F-Super Duty "Clean, 5 speed" Dump Truck 15000# GVW

Condition: **Used**

[Add to watch list](#)

Time left: 3d 07h Sunday, 9:30PM

Current bid: **US \$6,100.00** [43 bids]

Reserve not met

Place bid

Enter US \$6,200.00 or more

[Add to watch list](#)

100% positive feedback

32 watchers



Have one to sell?

Sell now

Get low monthly payments | get an instant decision

Order an inspection from WeGoLook | [Learn More](#)

Shipping: **Buyer responsible** for vehicle pick-up or shipping | Vehicle shipping quote available
Item location: Alexandria, Kentucky, United States
Ships to: United States, Canada, United Kingdom, Australia

Payments: Deposit of US \$500.00 within 48 hours of auction close
Full payment is required within 7 days of auction close

Guarantee: **Vehicle Purchase Protection**
Covers up to \$100,000 when your transaction is completed through eBay. Restrictions apply. [Learn more](#)

Seller information

dogpoor21 (78)

100% Positive feedback

[Save this Seller](#)

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Description

Vehicle History Report

Shipping and payments

Report item

eBay Item number: 292534488185

Seller assumes all responsibility for this listing.

Last updated on Apr 23, 2018 06:12:16 PDT [View all revisions](#)

Vehicle Specifics for 1995 Ford F-350

You've got your eye on a 1995 Ford F-350
We've got our eye on the Vehicle's History

AutoCheck found 26 records for this 1995 Ford F-350
VIN:1FDLF47G6SEA00463 Engine:8 Cylinders
Style/Body: Cab & Chassis

Buy AutoCheck Report
POWERED BY AutoCheck
vehicle history reports

Item specifics

Condition:	Used	Year:	1995
VIN (Vehicle Identification Number):	1FDLF47G6SEA00463	Mileage:	144,145
Number of Cylinders:	8	Make:	Ford
Transmission:	Manual	Model:	F-350
Body Type:	Cab & Chassis	Engine:	7.5, 460
Warranty:	Vehicle does NOT have an existing warranty	Drive Type:	RWD
Vehicle Title:	Clear	Fuel Type:	Gasoline
Exterior Color:	Red	For Sale By:	Private Seller
Interior Color:	Red		

1995 F-Super Duty, we listed as a F-350 but has a GVW of 15,000
These were the commercial line that Ford offered then.
Comparable to a 450, 10 lug wheels
Ready to work, easy maintenance with the 460 gasser.
7.3'S are great I've owned a few, but even those require more maintenance than a 460 gas.
These 1990's Ford are some of the best ever made.
Engine has lots of power and torque, starts right up.
Gear ratio is 4:63
5 speed transmission shifts well, dump is off of the p.t.o.
Dump works well and is bed is in good shape.
Has newer hitch, tires are in fairly good shape. Have good life left in them
Brakes are excellent, drives good and straight.
Very road worthy and ready to go.
Pictures are recent.

This truck is not new, it's 23 years old, but is in better than average condition in my opinion.
Helping sell this for an older friend.
Just sits on his farm with light work
Ask all the questions you can and I'll get them answered promptly.
Thank you for looking and "God Bless the USA"
VEHICLE IS FOR SALE LOCALLY AS WELL

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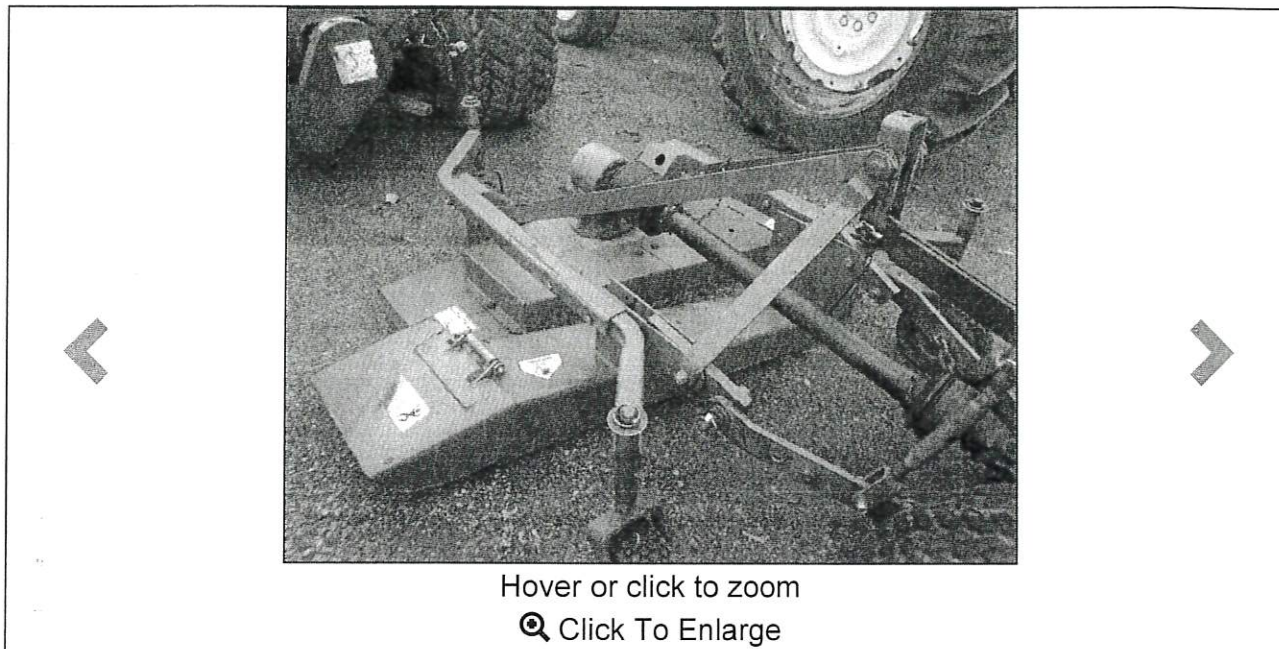
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- > Rotary Cutters (<https://www.machinerypete.com/hay-and-forage/rotary-cutters>)
- > Ford (<https://www.machinerypete.com/hay-and-forage/rotary-cutters/ford>)
- > 930B (<https://www.machinerypete.com/hay-and-forage/rotary-cutters/ford/930b>)

Ford 930B Rotary Cutter | \$650

♡ Save



Contact Information

319-465-5443 (tel:+13194655443)

Don Peters

Monticello, IA

Email Seller



(/store/kromminga-motors)

Kromminga Motors (/store/kromminga-motors)

Monticello, IA

View All Equipment For Sale (/store/kromminga-motors)

Driving Directions (<http://maps.google.com/?q=19415 U.S. Business HWY 151 S, Monticello, Iowa, 52310>)

Detailed Specifications

Stock #: 5749

Serial #: 12317

Seller Comments



Express Financing
is a Preferred Partner of
TractorHouse[®]

✓ express

(833) 520-7672

2009 FRONTIER BB2184

For Sale Price:

\$1,643

(Price entered as: CAD \$2,110)

Contact Information

South Country Equip. Ltd.

REGINA,
Saskatchewan,
Canada S4N
5V9

Phone: +1
888-617-
6946

Fax: +1 306-
424-2278

Contact: Jim
Nikolejsin

*This is 3 pt.
Westampton surplus is
2 point*



Financing >




Shipping >



Insurance >



Description  **Express Financing**
 is a Preferred Partner of **TractorHouse®**
 FRONTIER BOX BLADE 3 P
 84" IN WIDTH
 WARRANTY: NO WARRANTY

express
(833) 520-7672

Specifications

Year 2009	Manufacturer FRONTIER
Model BB2184	Condition Used
Stock Number 84451	



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2

April 26, 2018, 03:19 PM ET P1A

1997 Ford E450 Ambulance



[More media](#)

Year	Make/Brand	Model	VIN/Serial	Miles
1997	Ford	Econoline	1FDLE40F7VHB85372	42,080

Condition	Category	Inventory ID
See Description	Ambulance/Rescue	410

Auction Ends: 4/27/18 2:09 PM ET	
Remaining: 22 Hrs 49 Mins	
Refresh Bid & Time	
Buyer's Premium:	7.50%
Starting Bid:	\$500.00
Bids:	43
High Bidder:	x**i
Current Bid:	\$2,925.00
Bid Increment:	\$25.00
Minimum Bid:	\$2,950.00
Terms and Conditions	

926 visitors

1997 Ford Econoline E450 MOTORIZED CUTAWAY, 7.3L V8 OHV 16V TURBO DIESEL. Marque Inc. Ambulance conversion. The ambulance body was most recently used to host sewer and water camera equipment. Used, runs, and drives.

» Seller Information

[Ask a question](#)

Seller Name: St. Marys, OH [\[view seller's other assets\]](#)
Asset Contact: [Kim Reiher](#) (Phone: 419-394-3303 ext. 1268)
Asset Location: 101 E Spring St
 Saint Marys, Ohio 45885-2311
[Map to this location](#)

Q Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Inspection is by appointment only. Please see the contact above to schedule an inspection.

\$ Payment



Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express*, Discover) only. * American Express is not available for buyers on probation. PayPal and credit card purchases are limited to below \$5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to \$5,000.00 or more, Wire Transfer must be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

PAYMENT MUST BE MADE ONLINE -- To make online payment, log into your GovDeals account and select 'My Bids'. Please follow the instructions there.

Payment in full is due not later than five (5) business days from the time and date of the Buyer's Certificate. Payment must be made electronically through the GovDeals Website. Payment Methods are listed above.

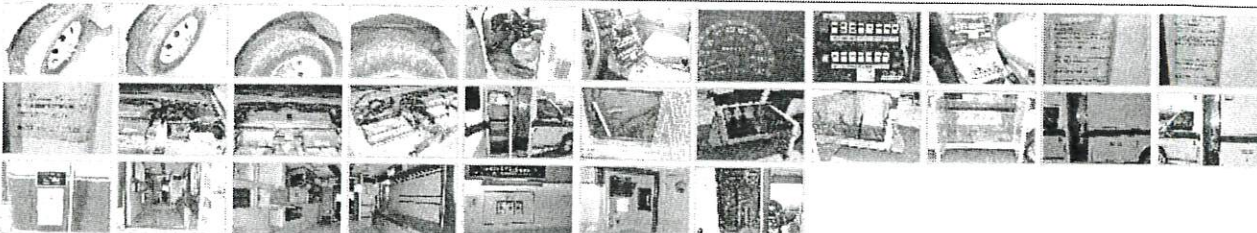
TAX EXEMPTION: Where taxes are applicable (see the Buyer's Certificate), Tax Exempt documents must be provided to this seller within 24 hours of the auctions close and before payment is made. Please see the contact below for any questions.

🚚 Removal

Property may be removed by appointment only and appointments must be made at least 24 hours in advance. All items must be removed within ten (10) business days from the time and date of issuance of the Buyer's Certificate.

The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. No Assistance will be provided. A daily storage fee of \$10.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate.

📷 Media



Special Instructions

NOTICE: If you are the winning bidder and default by failing to adhere to this sellers terms and conditions your account with GovDeals WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' St. Marys, OH makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

?Questions and Answers

Q: Hello. Has the power inverter been removed? Thanks (4/16/18 12:33 PM)

A: Yes, no inverter (4/16/18 4:10 PM)

Q: Are there any odors in the vehicle from its previous use? (4/16/18 9:17 PM)

A: None noticed (4/17/18 7:58 AM)

Q: Do all the electrical, electronics, emergency lighting, etc. work as they should? Any corrosion? Any problems? Do you still have the inverter? (4/16/18 10:46 PM)

A: The emergency lights were all operational. Other than that, the ambulance was used for video and I don't know what electronics were altered. No sign of corrosion, no inverter (4/17/18 8:00 AM)

Q: How many hours are on the engine (hour meter)? Are there maintenance records? (4/17/18 8:53 PM)

A: Unknown engine hours and there are some records (4/18/18 7:57 AM)

Q: Is this unit mechanically sound? Any check engine lights or shifting issues? (4/17/18 9:31 PM)

A: No issues that have been reported. The ambulance runs and drives and is sold as-is. (4/18/18 7:56 AM)

Q: Hi, is this rear wheel drive or four wheel drive? (4/23/18 11:40 AM)

A: Rear Wheel Drive (4/23/18 1:59 PM)

Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.

Contact us with any questions, comments or concerns.

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April 26, 2018, 03:20 PM ET P1A

2003 Ford MedTec Ambulance



[More media](#)

Year	Make/Brand	Model	VIN/Serial	Miles	Title Restriction
2003	Ford	Econoline	1FDXE45F53HA63200	190,051	No Title Restriction

Condition	Category
See Description	Ambulance/Rescue

Auction Ends: 5/7/18 4:15 PM ET	
Remaining:	11 Days 0 Hr
This item is subject to an auto extension of the auction end time.	
Refresh Bid & Time	
Buyer's Premium:	12.50%
Starting Bid:	\$1,250.00
Bids:	9
High Bidder:	j*****5
Current Bid:	\$2,520.00
Bid Increment:	\$25.00
Minimum Bid:	\$2,545.00
Terms and Conditions	

169 visitors

2003 Ford Econoline E-450 Super Duty CUTAWAY, 7.3L V8 OHV 16V TURBO DIESEL.
 MedTec Ambulance
 Starts and Runs
 No Known Issues

Seller added the following information on 4/25/2018 2:21 PM:
 Diesel Engine was rebuilt in 2014

»»Seller Information

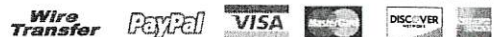
[Ask a question](#)

Seller Name: Morenci, MI
Asset Contact: Michael Sessions (Phone: 517-458-6828)
Asset Location: 118 Orchard St
 Morenci, Michigan 49256-1432
[Map to this location](#)

Q Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Inspection is by appointment only. Please see the contact above to schedule an inspection.

\$ Payment



Payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express*, Discover) only. * American Express is not available for buyers on probation. PayPal and credit card purchases are limited to below \$5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to \$5,000.00 or more, Wire Transfer must be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

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📷 Media



Special Instructions

NOTICE: If you are the winning bidder and default by failing to adhere to this sellers terms and conditions your account with GovDeals WILL BE LOCKED.

Guaranty Waiver. All property is offered for sale 'AS IS, WHERE IS.' Morenci, MI makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. Please note that upon removal of the property, all sales are final.

Description Warranty. Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the seller shall not exceed the actual purchase price of the property.

Questions and Answers

There are currently no questions posted for this asset.

Help Desk Hours: Monday - Friday, 8 am - 7 pm ET.
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TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING 2018 MUNICIPAL BUDGET
TO BE READ BY TITLE ONLY

RESOLUTION NO. 73-18

WHEREAS, N.J.S. 40A:4-8, as amended by L.2015, c. 95, § 14, 2015, provides that the budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing, a complete copy of the budget has been made available for public inspection, and has been made available to each person upon request; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

TOWNSHIP OF WESTAMPTON
RESOLUTION FOR LOCAL EXAMINATOR
RESOLUTION NO. 74-18

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Township of Westampton has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Township of Westampton meets the necessary conditions to participate in the program for the 2018 budget year, so now therefore

BE IT RESOLVED, by the Township Committee of the Township of Westampton that in accordance with N.J.A.C. 5:30-7.6a &b and based upon the Chief Financial Officers certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve of uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated,
 - b. Items of appropriation are properly set forth,
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, THAT A COPY OF THIS RESOLUTION BE FORWARDED TO THE Director of the Division of Local Government Services.

Certification of Approved Budget

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated _____, 2018

By: _____

Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30 7.6(e))

TOWNSHIP OF WESTAMPTON

RESOLUTION ADOPTING THE
2018 MUNICIPAL BUDGET

RESOLUTION NO. 75-18

BE IT RESOLVED, that the Township Committee of the Township of Westampton hereby authorizes the adoption of the 2018 Budget in the amount of \$11,161,248. The Local Purpose Tax Rate will be \$ 0.612.

Westampton Township
Burlington County, New Jersey

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A-78(b) and N.J.A.C. 5:30-7.

It is further certified that the municipality has met the eligibility requirements of N.J.A.C. 5:30-7.4 and 7.5 and that I, as Chief Financial Officer, have completed the local examination in compliance with N.J.A.C. 5:30-7.6.

Dated: _____

By: _____
Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget. (N.J.A.C. 5:30-7.6(e))

SECTION 2 - UPON ADOPTION FOR YEAR 2018
(Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the _____ Township Committee of the _____ Township of Westampton
County of _____ Burlington _____, that the budget hereinbefore set forth is hereby adopted and
shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a)\$ 7,061,746.93 (Item 2 below) for municipal purposes, and
- (b)\$ - (Item 3 below) for school purposes in Type I School District only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c)\$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d)\$ 461,265.81 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e)\$ - (Item 5 below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes { _____ }
Nays { _____ }
Abstained { _____ }
Absent { _____ }

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	833,000.00
Miscellaneous Revenues Anticipated		13-099	2,966,501.07
Receipts from Delinquent Taxes		15-499	300,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(e), Sheet 11)		07-190	7,061,746.93
3. AMOUNT TO BE RAISED BY TAXATION FOR _SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR _SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY		07-192	
Total Revenues		13-299	11,161,248.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS			
<u>Within "CAPS"</u>			
(a&b) Operations including Contingent	34-201	\$	8,163,681.48
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$	1,443,393.00
(g) Cash Deficit	46-885	\$	-
<u>Excluded from "CAPS"</u>			
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$	491,014.07
(c) Capital Improvements	44-999	\$	40,000.00
(d) Municipal Debt Service	45-998	\$	559,528.38
(e) Deferred Charges - Municipal	46-899	\$	-
(f) Judgments	37-480	\$	-
(h) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-406	\$	-
(g) Cash Deficit	46-885	\$	-
(k) For Local District School Purposes	29-410	\$	-
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	\$	463,631.07
	07-195	\$	-
Total Appropriations	34-499	\$	11,161,248.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)			

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the _____ day of _____, 2018. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2018 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this _____ day of _____, 2018 _____, Clerk
 _____ signature



Family & Friends CPR

Location: Westampton Township Emergency Services
780 Woodlane Road Westampton

Date: Wednesday, May 30, 2018

Time: 7:00pm-9:00pm

A program for parents, grandparents, child-care providers and teenagers (ages 10-15 if accompanied by an adult) that babysit. Instruction and hands-on practice in infant, child and adult CPR and first aid for choking victims.

The class will be taught by WTES personnel who are trained by the American Heart Association.

Pre-registration is **REQUIRED**.
Go to www.westamptonfire.org
Main menu click on **Public Education**.
Sub menu click on **Public Training Request**.
Complete short registration form.

For questions, please contact David Shaw,
609-529-3717 or dshaw@westamptonfire.org.

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	2,667,909.23	0.00	2,667,909.23	0.00	0.00	2,667,909.23		
PUBLIC DEFENDER FUND	8-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00		
RECREATION FUND	8-17	2,789.99	0.00	2,789.99	0.00	0.00	2,789.99		
OPEN SPACE FUND	8-18	11,762.90	0.00	11,762.90	0.00	0.00	11,762.90		
Total of All Funds:		<u>2,684,062.12</u>	<u>0.00</u>	<u>2,684,062.12</u>	<u>0.00</u>	<u>0.00</u>	<u>2,684,062.12</u>		

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 7-01-20-110-000 to 8-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Bid: Y
 State: Y
 Other: Y
 Exempt: Y
 Include Non-Budgeted: Y
 Subtotal CAFR: No
 Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
8-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00201781 1 02280	NEOPOST USA INC	POSTAGE INK	234.00	R	04/16/18	04/16/18			
00201783 1 02374	W B MASON CO INC	FOLDERS, ENVELOPES, FILES	159.87	R	04/27/18	04/27/18		154151877	
00201783 2 02374	W B MASON CO INC	PADS, FOLDERS, FILES	218.39	R	04/27/18	04/27/18		154312978	
			612.26						
8-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00201815 1 03438	MARIA CARRINGTON	MILEAGE & TOLLS	108.48	R	04/27/18	04/27/18			
8-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00201757 1 01505	PARKER MCCAY PA	MARCH 2018 LEGAL-BONDING	318.00	R	04/16/18	04/16/18		3054585	
00201804 1 03199	BROWN & CONNERY LLP	MARCH 2018 LEGAL-LABOR	1,463.25	R	04/27/18	04/27/18		215148	
00201814 1 03123	KATHLEEN MCGILL GASKILL ESQ	FEBRUARY2018 LEGAL-TAX APPEALS	1,733.50	R	04/27/18	04/27/18		WESTAMPTON18-02	
00201814 2 03123	KATHLEEN MCGILL GASKILL ESQ	MARCH 2018 LEGAL-TAX APPEALS	2,356.06	R	04/27/18	04/27/18		WESTAMPTON18-03	
			5,870.81						
8-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP								
00201768 1 00258	SIR SPEEDY #7113	BLUEPRINTS	3.00	R	04/16/18	04/16/18		24102	
8-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSBH PLAN								
00201819 1 01661	NJ HEALTH BENEFITS PROGRAM	APRIL 2018 HEALTH INSURANCE	73,407.37	R	04/27/18	04/27/18			
8-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00201776 1 03069	SUPERIOR VISION OF NJ INC	MAY 2018 VISION INSURANCE	201.26	R	04/16/18	04/16/18		137540	
8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00201756 1 02915	AMAZON	LITHIUM BATTERY	12.02	R	04/16/18	04/27/18		469393858477	
00201756 2 02915	AMAZON	REPLACEMENT CPU COOLING	30.00	R	04/16/18	04/27/18		439483546654	
			42.02						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-240-032	POLICE-OE-UNIFORMS								
00201709 1 01313	SAMZIES UNIFORMS AS PER INVOICE#107446	LONG SLEEVE POLO & PANTS	135.00	R	04/09/18	04/27/18		107446	
00201709 2 01313	SAMZIES UNIFORMS	UNIFORMS-SGT BIALOUS	704.33	R	04/27/18	04/27/18		107650	
00201709 3 01313	SAMZIES UNIFORMS	UNIFORMS-PTL SCHALLUS	808.00	R	04/27/18	04/27/18		107649	
00201709 4 01313	SAMZIES UNIFORMS	UNIFORMS-PTL EINSTEIN	378.00	R	04/27/18	04/27/18		107647	
00201709 5 01313	SAMZIES UNIFORMS	UNIFORMS-LT ROGERS	84.99	R	04/27/18	04/27/18		107639	
00201709 7 01313	SAMZIES UNIFORMS	BODY ARMOR-PTL EINSTEIN	98.24	R	04/27/18	04/27/18		107648	
			2,208.56						
8-01-25-240-042	POLICE-OE-TRAINING								
00201755 1 03605	AFTERMATH SERVICES LLC	PPE KIT & GEAR	269.90	R	04/16/18	04/27/18		100	
8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00201756 3 02915	AMAZON	COMPACT UPS BATTERY	149.99	R	04/16/18	04/27/18		793864783536	
00201756 4 02915	AMAZON	HOME VIDEO	6.33	R	04/16/18	04/27/18		538933994594	
00201756 5 02915	AMAZON	RAM MOUNT	99.78	R	04/16/18	04/27/18		986355366939	
00201756 6 02915	AMAZON	RAM MOUNT	68.99	R	04/16/18	04/27/18		455559986783	
00201756 7 02915	AMAZON	RAM POD	146.49	R	04/16/18	04/27/18		568489467848	
			471.58						
8-01-25-265-202	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE								
00201771 1 01121	FORD CREDIT	2ND QTR 2018 LEASE-FIRE POLICE	3,152.73	R	04/16/18	04/16/18		1512541	
8-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00201772 1 00089	NEW JERSEY AMERICAN WATER CO	APRIL 2018 FIRE HYDRANT SERV	6,556.05	R	04/16/18	04/16/18			
8-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00201754 2 02630	CLC LOCKSMITHS	KEYS	15.00	R	04/16/18	04/27/18		60929	
	AS PER INVOICE#60929 & 60930								
00201773 1 01264	READY REFRESH BY NESTLE AND BOTTLED WATER	APRIL 2018 WATER COOLER RENTAL	41.13	R	04/16/18	04/16/18		1800433154291	
			56.13						
8-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL								
00201777 1 02743	AUTO PARTS CONNECTION	CORROSION INHIBITOR	39.99	R	04/16/18	04/16/18		842925	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-01-26-315-201 00201738 1 02738	VEHICLE MAINTENANCE-OE-POLICE BC AUTO PARTS	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE ROTOR FOR CROWN VIC	95.57	R	04/13/18	04/27/18		100852738	
	AS PER INVOICE#100852738								
00201740 1 00485	HIGHWAY TIRE INC	07 CAR-BRAKES	411.93	R	04/13/18	04/27/18		214	
00201740 2 00485	HIGHWAY TIRE INC	JEEP-WATER PUMP	343.20	R	04/13/18	04/27/18		237	
			<u>850.70</u>						
8-01-26-315-202 00201793 1 03464	CUSTOM BANDAG INC	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE TIRES	982.00	R	04/27/18	04/27/18		90120932	
00201800 2 01474	JESCO INC	REAR VIEW MIRROR	103.90	R	04/27/18	04/27/18		PA8943	
00201801 1 00117	CENTRAL JERSEY EQUIPMENT LLC	GEAR HEAD & BAR ST	170.48	R	04/27/18	04/27/18		1033450	
00201811 1 02743	AUTO PARTS CONNECTION	BRAKE FIT TUBE NUTS	3.98	R	04/27/18	04/27/18		843060	
00201811 2 02743	AUTO PARTS CONNECTION	OIL FILTERS	16.04	R	04/27/18	04/27/18		843052	
00201811 3 02743	AUTO PARTS CONNECTION	NAPA OIL FILTERS	16.04	R	04/27/18	04/27/18		843053	
			<u>1,292.44</u>						
8-01-26-315-203 00201671 1 01167	GROFF TRACTOR & EQUIPMENT INC	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE CASE BACKHOE REPAIRS	1,494.50	R	04/02/18	04/16/18		SW0057318-4	
	AS PER INVOICE#SW0057318-4								
8-01-31-435-299 00201770 1 00063	PSE&G	ELECTRICITY & NATURAL GAS-OE-MISC APRIL 2018 ELECTRIC-STORAGE	28.92	R	04/16/18	04/16/18		605104259323	
	SHED								
00201805 2 00063	PSE&G	APRIL 2018 GAS & ELECTRIC-WTFD	2,064.38	R	04/27/18	04/27/18		604704569706	
			<u>2,093.30</u>						
8-01-31-440-299 00201758 1 01057	VERIZON WIRELESS	UTIL-TELECOMMUNICATION-OE-MISC APRIL 2018 CELL PHONE USAGE	1,516.90	R	04/16/18	04/16/18		9805024783	
00201792 1 01272	COMCAST	MAY 2018 POLICE INTERNET	418.50	R	04/27/18	04/27/18			
00201813 1 01704	COMCAST BUSINESS	APRIL 2018 BUSINESS PHONES	342.35	R	04/27/18	04/27/18		63823976	
	LINE USAGE IN MUNICIPAL BUILDING								
00201818 1 01272	COMCAST	MAY 2018 INTERNET-REC CENTER	113.76	R	04/27/18	04/27/18			
			<u>2,391.51</u>						
8-01-31-445-299 00201774 1 00989	WILLINGBORO MCPL UTIL AUTH	UTILITIES-WATER & SEWER-MISC 2ND QTR 2018 WATER & SEWER	164.50	R	04/16/18	04/16/18			
	RECREATION CENTER								
00201774 2 00989	WILLINGBORO MCPL UTIL AUTH	2ND QTR 2018 WATER & SEWER	0.00	R	04/16/18	04/16/18			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
8-01-31-445-299	UTILITIES-WATER & SEWER-MISC ROLLING HILLS BALLFIELD	Continued	<u>164.50</u>					
8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00201794 1 03451	WEAVER OIL INC	HOME HEATING OIL (4/20/18)	761.93	R	04/27/18	04/27/18	81133	
00201797 1 03418	RIGGINS INC	DIESEL FUEL (4/17/18)	89.37	R	04/27/18	04/27/18	74962984	
00201809 1 00094	BURLINGTON COUNTY TREASURER	MARCH 2018 UNLEADED FUEL	3,372.29	R	04/27/18	04/27/18	18-00150	
00201809 2 00094	BURLINGTON COUNTY TREASURER	MARCH 2018 DIESEL FUEL	<u>1,329.01</u>	R	04/27/18	04/27/18	18-00150	
			5,552.60					
8-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00201808 1 01917	LANGUAGE SERVICES ASSOCIATES	APRIL 2018 INTERPRETING BY TELEPHONE-SPANISH & TURKISH	106.20	R	04/27/18	04/27/18	1154464	
8-01-43-490-036	MUNICIPAL COURT-OF-OFFICE SUPPLIES							
00201756 8 02915	AMAZON	HONEYWELL HRF	99.90	R	04/16/18	04/27/18	964576658976	
00201756 9 02915	AMAZON	TONER CARTRIDGE	189.89	R	04/16/18	04/27/18	934959855534	
00201756 10 02915	AMAZON	TONER CARTRIDGE	194.48	R	04/16/18	04/27/18	458643688576	
00201807 1 01519	DOCUMENT CONCEPTS INC	2500 #10 REGULAR ENVELOPES	255.00	R	04/27/18	04/27/18	37009	
00201807 2 01519	DOCUMENT CONCEPTS INC	SHIPPING	<u>20.00</u>	R	04/27/18	04/27/18	37009	
			759.27					
8-01-55-900-001	REGIONAL HIGH SCHOOL TAX							
00201779 1 00004	RANCOCAS VALLEY REG HIGHSCHOOL TAXES	MAY 2018 REGIONAL HIGH SCHOOL	484,333.80	R	04/16/18	04/16/18		
8-01-55-900-002	LOCAL DISTRICT SCHOOL TAX							
00201778 1 00074	WESTAMPTON TWP BD OF EDUCATION TAXES	MAY 2018 LOCAL SCHOOL DISTRICT	842,347.41	R	04/16/18	04/16/18		
8-01-55-900-003	COUNTY TAX							
00201780 1 00113	BURLINGTON COUNTY TREASURER	2ND QTR 2018 COUNTY TAXES	1,017,065.43	R	04/16/18	04/16/18	18-00135	
8-01-55-900-004	COUNTY LIBRARY TAX							
00201780 2 00113	BURLINGTON COUNTY TREASURER	2ND QTR 2018 COUNTY TAXES	93,974.82	R	04/16/18	04/16/18	18-00135	
8-01-55-900-008	RESERVE FOR STATE GRANTS							
00201709 6 01313	SAMZIES UNIFORMS	BODY ARMOR-PTL EINSTEIN	1,123.56	R	04/27/18	04/27/18	107648	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-55-900-013 00201780 3 00113	COUNTY FARMLAND PRESERVATION TAX BURLINGTON COUNTY TREASURER 2ND QTR 2018 COUNTY TAXES		121,359.05	R	04/16/18	04/16/18		18-00135	
	Fund Total: CURRENT FUND		2,667,909.23						
Fund: PUBLIC DEFENDER FUND									
8-13-55-900-902 00201782 1 03595	PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC PUBLIC DEFENDER-APRIL 2018		1,600.00	R	04/27/18	04/27/18			
	Fund Total: PUBLIC DEFENDER FUND		1,600.00						
Fund: RECREATION FUND									
8-17-55-900-112 00201787 1 02561	RECREATION-ADULT SOCCER FRANK METIVIER	REFEREE-APRIL 13 2018	75.00	R	04/27/18	04/27/18			
8-17-55-900-124 00201754 1 02630	RECREATION-FIELD & FACILITY MAINTENANCE CLC LOCKSMITHS	KEYS	109.50	R	04/16/18	04/27/18		60930	
00201795 1 01177	MR 808 PORTABLE TOILET RENTAL	APRIL/MAY 2018 PORTABLE TOILET	131.25	R	04/27/18	04/27/18		A-217237	
00201795 2 01177	MR 808 PORTABLE TOILET RENTAL	APRIL/MAY 2018 PORTABLE TOILET	131.25	R	04/27/18	04/27/18		A-217257	
00201795 3 01177	MR 808 PORTABLE TOILET RENTAL	APRIL/MAY 2018 PORTABLE TOILET	131.25	R	04/27/18	04/27/18		A-217262	
00201795 4 01177	MR 808 PORTABLE TOILET RENTAL	APRIL/MAY 2018 PORTABLE TOILET	131.25	R	04/27/18	04/27/18		A-217386	
00201795 5 01177	MR 808 PORTABLE TOILET RENTAL	MAY 2018 PORTABLE TOILET RENT	75.00	R	04/27/18	04/27/18		A-217391	
00201795 6 01177	MR 808 PORTABLE TOILET RENTAL	MAY 2018 PORTABLE TOILET RENT	219.64	R	04/27/18	04/27/18		A-217400	
	Fund Total: RECREATION FUND		929.14						
8-17-55-900-131 00201785 1 02761	RECREATION-CONCESSION STAND SALES JACK AND JILL ICE CREAM CO	ICE CREAM	433.07	R	04/27/18	04/27/18		1084983	
00201785 2 02761	JACK AND JILL ICE CREAM CO	ICE CREAM	319.75	R	04/27/18	04/27/18		1096880	
00201786 1 02782	LIBERTY COCA COLA BEVERAGES	CONCESSION STAND FOOD	476.49	R	04/27/18	04/27/18		11904201259	
00201786 2 02782	LIBERTY COCA COLA BEVERAGES	CONCESSION STAND FOOD	498.35	R	04/27/18	04/27/18		11948201095	
	Fund Total: RECREATION FUND		1,727.66						
8-17-55-900-199 00201816 1 03438	RECREATION-MISCELLANEOUS MARIA CARRINGTON	EXPO	58.19	R	04/27/18	04/27/18			
	Fund Total: RECREATION FUND		2,789.99						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: OPEN SPACE FUND										
8-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00201635	1 03484	DUN RITE SAND & GRAVEL	DELUXE INFIELD MIX	3,000.00	R		03/27/18	04/27/18	25184	
		AS PER QUOTE#15460								
00201769	1 00063	PSE&G	APRIL 2018-FOOTBALL FIELD	30.81	R		04/16/18	04/16/18	604704563827	
00201775	1 00989	WILLINGBORO MCPL UTIL AUTH	2ND QTR 2018 WATER & SEWER	0.00	R		04/16/18	04/16/18		
		LAWN SPRINKLER								
00201775	2 00989	WILLINGBORO MCPL UTIL AUTH	2ND QTR 2018 WATER & SEWER	164.50	R		04/16/18	04/16/18		
		CONCESSION STAND								
00201799	1 01052	STEVENSON SUPPLY CO INC	URINAL SPUD, GASKETS	13.28	R		04/27/18	04/27/18	572466	
00201806	1 00063	PSE&G	APRIL 2018 ELECTRIC-CONCESSION	1,476.96	R		04/27/18	04/27/18	604004658251	
		STAND								
00201810	1 02461	CME ASSOCIATES	APRIL 2018-SCHARPF PROPERTY	5,537.35	R		04/27/18	04/27/18	222642	
00201817	1 02613	BREED'S LANDSCAPE MANAGEMENT	APRIL 2018 GRASS CUTTING AND	1,540.00	R		04/27/18	04/27/18	3/1/46 DEP	
		FERTILIZATION & CRABGRASS WEED CONTROL								
		BASEBALL & FOOTBALL FIELDS								
				<u>11,762.90</u>						
Fund Total: OPEN SPACE FUND				11,762.90						
Year Total:				2,684,062.12						

Total Charged Lines: 86 Total List Amount: 2,684,062.12 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	103,451.95	0.00	103,451.95	0.00	0.00	103,451.95		
RECREATION FUND	8-17	3,786.38	0.00	3,786.38	0.00	0.00	3,786.38		
Total of All Funds:		<u>107,238.33</u>	<u>0.00</u>	<u>107,238.33</u>	<u>0.00</u>	<u>0.00</u>	<u>107,238.33</u>		

P.O. Type: All
Range: 00201748 to 00201750
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	Charge Account	Amount	Stat/Chk	Enc Date	First Rcvd	Date	Chk/Void	Invoice
00201748	04/16/18	00002		PAYROLL ACCOUNT										
1				PAYROLL-WEK	ENDING	4/14/2018	8-17-55-900-104	2,989.31	R	04/16/18	04/16/18	04/16/18		
2				PAYROLL-WEK	ENDING	4/14/2018	8-17-55-900-131	528.00	R	04/16/18	04/16/18	04/16/18		
3				FICA & MEDICARE-WE		4/14/2018	8-17-55-900-104	228.68	R	04/16/18	04/16/18	04/16/18		
4				FICA & MEDICARE-WE		4/14/2018	8-17-55-900-131	40.39	R	04/16/18	04/16/18	04/16/18		
								3,786.38						
00201749	04/16/18	00002		PAYROLL ACCOUNT										
1				PAYROLL-WEK	ENDING	4/14/2018	8-01-20-120-011	3,318.12	R	04/16/18	04/16/18	04/16/18		
2				PAYROLL-WEK	ENDING	4/14/2018	8-01-20-130-011	1,695.62	R	04/16/18	04/16/18	04/16/18		
3				PAYROLL-WEK	ENDING	4/14/2018	8-01-20-145-011	1,423.71	R	04/16/18	04/16/18	04/16/18		
4				PAYROLL-WEK	ENDING	4/14/2018	8-01-20-150-012	969.44	R	04/16/18	04/16/18	04/16/18		
5				PAYROLL-WEK	ENDING	4/14/2018	8-01-21-180-012	115.40	R	04/16/18	04/16/18	04/16/18		
6				PAYROLL-WEK	ENDING	4/14/2018	8-01-22-195-011	3,620.67	R	04/16/18	04/16/18	04/16/18		
7				PAYROLL-WEK	ENDING	4/14/2018	8-01-25-240-011	43,136.55	R	04/16/18	04/16/18	04/16/18		
8				PAYROLL-WEK	ENDING	4/14/2018	8-01-25-260-011	18,410.44	R	04/16/18	04/16/18	04/16/18		
9				PAYROLL-WEK	ENDING	4/14/2018	8-01-25-260-012	3,654.00	R	04/16/18	04/16/18	04/16/18		
10				PAYROLL-WEK	ENDING	4/14/2018	8-01-26-290-011	12,568.32	R	04/16/18	04/16/18	04/16/18		
11				PAYROLL-WEK	ENDING	4/14/2018	8-01-42-195-012	1,396.54	R	04/16/18	04/16/18	04/16/18		
12				PAYROLL-WEK	ENDING	4/14/2018	8-01-43-490-011	4,577.95	R	04/16/18	04/16/18	04/16/18		
13				PAYROLL-WEK	ENDING	4/14/2018	8-01-43-490-014	391.01	R	04/16/18	04/16/18	04/16/18		
14				CLEAN COMM-PAYROLL WE		4/14/18	8-01-55-900-008	198.84	R	04/16/18	04/16/18	04/16/18		
15				SAFER VOLUNTEER-PAYROLL-MARCH			8-01-55-900-008	612.00	R	04/16/18	04/16/18	04/16/18		
								96,088.61						
00201750	04/16/18	00002		PAYROLL ACCOUNT										
1				FICA & MEDICARE-WE		4/14/2018	8-01-36-472-286	7,256.50	R	04/16/18	04/16/18	04/16/18		
2				FICA & MEDICARE-WE		4/14/2018	8-01-42-195-299	106.84	R	04/16/18	04/16/18	04/16/18		
								7,363.34						

Total Purchase Orders: 3 Total P.O. Line Items: 21 Total List Amount: 107,238.33 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	101,612.80	0.00	101,612.80	0.00	0.00	101,612.80
RECREATION FUND	8-17	4,372.67	0.00	4,372.67	0.00	0.00	4,372.67
Total of All Funds:		<u>105,985.47</u>	<u>0.00</u>	<u>105,985.47</u>	<u>0.00</u>	<u>0.00</u>	<u>105,985.47</u>

P.O. Type: All
 Range: 00201751 to 00201753
 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	PO Type	Contract	Description	Stat/Chk	Enc	First Rcvd	Date	Chk/Void	Invoice
00201751	04/16/18	00002	PAYROLL ACCOUNT												
			1 PAYROLL-WEEK ENDING 4/21/2018	2,993.93	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				04/16/18	04/16/18		
			2 PAYROLL-WEEK ENDING 4/21/2018	1,068.00	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R				04/16/18	04/16/18		
			3 FICA & MEDICARE-WE 4/21/2018	229.04	8-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R				04/16/18	04/16/18		
			4 FICA & MEDICARE-WE 4/21/2018	81.70	8-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R				04/16/18	04/16/18		
				4,372.67											
00201752	04/16/18	00002	PAYROLL ACCOUNT												
			1 PAYROLL-WEEK ENDING 4/21/2018	3,318.12	8-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R				04/16/18	04/16/18		
			2 PAYROLL-WEEK ENDING 4/21/2018	1,695.62	8-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R				04/16/18	04/16/18		
			3 PAYROLL-WEEK ENDING 4/21/2018	1,423.71	8-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R				04/16/18	04/16/18		
			4 PAYROLL-WEEK ENDING 4/21/2018	969.44	8-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R				04/16/18	04/16/18		
			5 PAYROLL-WEEK ENDING 4/21/2018	115.40	8-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R				04/16/18	04/16/18		
			6 PAYROLL-WEEK ENDING 4/21/2018	3,620.67	8-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R				04/16/18	04/16/18		
			7 PAYROLL-WEEK ENDING 4/21/2018	43,226.55	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R				04/16/18	04/16/18		
			8 PAYROLL-WEEK ENDING 4/21/2018	18,410.44	8-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R				04/16/18	04/16/18		
			9 PAYROLL-WEEK ENDING 4/21/2018	2,646.00	8-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R				04/16/18	04/16/18		
			10 PAYROLL-WEEK ENDING 4/21/2018	12,568.32	8-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R				04/16/18	04/16/18		
			11 PAYROLL-WEEK ENDING 4/21/2018	1,396.54	8-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R				04/16/18	04/16/18		
			12 PAYROLL-WEEK ENDING 4/21/2018	4,577.95	8-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R				04/16/18	04/16/18		
			13 PAYROLL-WEEK ENDING 4/21/2018	212.55	8-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R				04/16/18	04/16/18		
			14 CLEAN COMM-PAYROLL WE 4/21/18	198.84	8-01-55-900-008	B	RESERVE FOR STATE GRANTS	R				04/16/18	04/16/18		
				94,380.15											
00201753	04/16/18	00002	PAYROLL ACCOUNT												
			1 FICA & MEDICARE-WE 4/21/2018	7,125.81	8-01-36-472-286	B	FICA & MEDICARE TAX	R				04/16/18	04/16/18		
			2 FICA & MEDICARE-WE 4/21/2018	106.84	8-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R				04/16/18	04/16/18		
				7,232.65											

Total Purchase Orders: 3 Total P.O. Line Items: 20 Total List Amount: 105,985.47 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	496.00	0.00	496.00	0.00	0.00	496.00		
ESCROW FUND	8-14	8,878.15	0.00	8,878.15	0.00	0.00	8,878.15		
Total of All Funds:		<u>9,374.15</u>	<u>0.00</u>	<u>9,374.15</u>	<u>0.00</u>	<u>0.00</u>	<u>9,374.15</u>		

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 7-01-20-110-000 to 8-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void	Date	Invoice	PO Type
Fund: CURRENT FUND										
8-01-21-180-027	LAND DEVELOPMENT BOARD-OE-SOLICITOR									
00201823	1 03246	FLORIDO PERRUCCI STEINHARDT & MARCH 2018 LEGAL-LAND DEV BD	496.00	R		04/27/18	04/27/18		147626	
		Fund Total: CURRENT FUND	496.00							
Fund: ESCROW FUND										
8-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-288)									
00201820	1 03371	REMINGTON VERNICK & ARANGO ENG MARCH 2018 ENGINEERING	781.11	R		04/27/18	04/27/18		03371005-8	
8-14-56-850-980	A DUJE PYLE INC (202-2)									
00201820	2 03371	REMINGTON VERNICK & ARANGO ENG MARCH 2018 ENGINEERING	1,179.04	R		04/27/18	04/27/18		03371008-3	
8-14-56-850-986	PAG NEW JERSEY CS LLC-CAR SENSE (804-16)									
00201821	4 02461	CME ASSOCIATES MARCH 2018 ENGINEERING	322.00	R		04/27/18	04/27/18		221925	
00201822	4 03246	FLORIDO PERRUCCI STEINHARDT & MARCH 2018 LEGAL	32.00	R		04/27/18	04/27/18		147628	
			354.00							
8-14-56-850-988	SBC LAUNDROMAT INC (301-2)									
00201821	2 02461	CME ASSOCIATES MARCH 2018 ENGINEERING	687.00	R		04/27/18	04/27/18		221924	
00201822	3 03246	FLORIDO PERRUCCI STEINHARDT & MARCH 2018 LEGAL	32.00	R		04/27/18	04/27/18		147634	
			719.00							
8-14-56-850-990	HAVEN CHURCH (1201-20)									
00201821	5 02461	CME ASSOCIATES MARCH 2018 ENGINEERING	976.50	R		04/27/18	04/27/18		221927	
00201822	2 03246	FLORIDO PERRUCCI STEINHARDT & MARCH 2018 LEGAL	32.00	R		04/27/18	04/27/18		147632	
			1,008.50							
8-14-56-850-991	MEDALLION DEVELOPMENT GRP(1002.03-12.13)									
00201821	1 02461	CME ASSOCIATES MARCH 2018 ENGINEERING	1,922.00	R		04/27/18	04/27/18		221926	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-14-56-850-991 00201822 1 03246	MEDALLION DEVELOPMENT GRP(1002.03-12.13) Continued FLORIO PERRUCCI STEINHARDT & MARCH 2018 LEGAL		32.00 1,954.00	R	04/27/18	04/27/18		147633	
8-14-56-850-992 00201822 5 03246	WESTAMPTON REALTY LLC (805-1) FLORIO PERRUCCI STEINHARDT & MARCH 2018 LEGAL		18.00	R	04/27/18	04/27/18		147631	
00201822 6 03246	FLORIO PERRUCCI STEINHARDT & MARCH 2018 LEGAL		80.00 98.00	R	04/27/18	04/27/18		147630	
8-14-56-850-993 00201821 3 02461	PROVCO PINEGOOD MGMT (201-7.01 & 7.02) CME ASSOCIATES	MARCH 2018 ENGINEERING	2,784.50	R	04/27/18	04/27/18		221923	
Fund Total: ESCROW FUND			8,878.15						
Year Total:			9,374.15						

Total Charged Lines: 14 Total List Amount: 9,374.15 Total Void Amount: 0.00