

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

May 15, 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 5/1/18; Closed/Executive Session Minutes 5/1/18;  
Workshop Session Minutes 5/1/18
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:
  - a. Proclamation – honoring Kelsey Welsh, Comcast Leaders & Achievers Scholarship Program
  - b. Proclamation – Supporting the *Click It or Ticket* Mobilization of 5/21/18-6/3/18
13. Ordinances:
  - a. 3-2018 Bond Ordinance (first reading) – this bond ordinance is in the amount of \$791,578 with a down payment of \$39,579 and will provide for a variety of improvements & equipment such as police vehicles & weapons, an automotive lift for Public Works, various pieces of equipment & improvements for and to the WTES department, computer hardware for some municipal offices and repaving and reconstruction of various Township Roads.

14. Resolutions

- a. 81-18 Payment of Vouchers - this resolution approves the payment of bills through 5/11/18
- b. 82-18 Authorize Contracts with Approved State Contract Vendors – this resolution authorizes the Township of Westampton to purchase goods or services by resolution and without advertising for bids. Approved State Contract Vendors are attached to the resolution.
- c. 83-18 Refund Taxes, Block 202, Lot 2 – this resolution approves the refund of taxes due to an overpayment.

15. Correspondence: From: Dept. of Environmental Protection  
Re: Public hearing on FY2018 Annual Fee Report 6/6/18  
Action: FYI

16. Committee Liaison Reports

17. Dates to Remember:

- Tuesday, May 15 – Cub Scouts tour the Police Department
- Wednesday, May 16 @ 6 pm – Fire/EMS Memorial at Fire Academy
- Saturday, 5/19/18, “Touch a Truck” at the Mt. Holly Police Station, 10:30 AM – 2 PM
- Sunday, May 20 @10 am – Freedom Ride (Motorcycles) Exit 5 to Woodlane Rd
- Wednesday, May 30 @ 7 pm – Community CPR at Firehouse

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.

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

May 1, 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	Absent
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 Ms. Hynes. All voted yes.

Minutes of the 4/17/18 meeting – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Closed session/workshop minutes of the 4/17/18 meeting – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

**Scheduled Appointments**

None

**Public Comments on Agenda Items**

Joe DePaulo, 58 Quail Hollow Drive – asked about the resolution concerning the private sale of surplus public works equipment; he wanted to know if these items would be advertised; he wanted to know how the public would know that these items were for sale if they weren't advertised. Mayor Wisniewski stated that this resolution would be tabled tonight as they were re-thinking how they should conduct this.

John Mumbower – asked why this sale isn't opened to the public in lieu of a private sale; the Mayor explained these are dilapidated items and we were attempting to save money

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on advertising. He asked if we could just hold a sale in the parking lot. The Mayor stated this was possible.

**New Business**

None

**Ordinances**

None

**Resolutions**

75-18 Payment of Vouchers – motion to approve by Ms. Hynes; second by Mr. Lopez. All voted yes.

76-18 Cancel Outstanding Checks – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

77-18 Private Sale of Surplus Public Works & WTES Vehicles and Equipment – motion to table by Mr. Lopez; second by Ms. Hynes. All voted yes.

78-18 Authorization to Read 2018 Budget by Title Only – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

79-18 Local Examination of Budget – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

80-18 Public Hearing of 2018 Municipal Budget – motion to approve by Ms. Hynes; second by Mr. Henley. Mr. Henley, Ms. Hynes and Mayor Wisniewski voted yes; Mr. Lopez abstained.

Mayor Wisniewski gave an overview of the important parts of the budget for the public from a document that the administrator had prepared. The meeting was then opened to the public for comment.

Nancy Burkley – stated that the increase is 5 cents; not 4.9 cents. She had a question about installing baseball safety nets at the Sports Complex; she was always told that recreation doesn't take anything from our budget. She believes we bought a lift from the school a few years ago, why do we need another one now. In other towns they don't pay for condos and apartment garbage pickup; she thinks we can save a lot of money; we don't have to pay for this; it should be included in their rent. Is a 9 percent tax increase really necessary?

John Mumbower – asked about deferred school taxes; is this money being withheld from the schools. Mayor Wisniewski would address it after the public comment session is

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over. He wanted to know how SAFER grants work; are we on the hook after these expire, do we have to keep these employees.

Mr. Lopez – wants to hear resident’s concerns and ideas; he isn’t ready to disclose why he is voting with an abstention on the budget; his vote isn’t an absolute no but he has to abstain at this time.

Mr. Henley – sitting in this seat isn’t the easiest thing in the world; there are a lot of moving parts to a budget. They’ve had many meetings to come to this point regarding the budget. He doesn’t want anyone to forget that they are all residents here themselves. The things that will not be purchased are never an issue until someone needs them. We really don’t have a choice with some of these things. They weren’t dealt the best hand but they did their best they could do.

Ms. Hynes – they immediately started the budget process after being sworn in in January. They were told that there was a large budget deficit; they held many meetings and approached the budget from many different perspectives. They consistently told departments heads no and told them to come back before them; they really tried to be diligent. Not one member of the public ever came to any of the budget meetings which was disappointing. It is somewhat of a modest increase and still moves Westampton forward; this budget is still giving more to the residents.

Mayor Wisniewski– explained that when we defer school taxes we just hold onto the money a little bit longer; it gives us an opportunity to pay our bills; we still do pay the money to the schools on time. It gives us some flexibility. As far as the SAFER grants; we felt that those employees were needed. We did get tax revenue for one year from the charter school. For two years there was no tax increase; this year they couldn’t pull it off. They made every possible cut that they could without laying people off. There is only a 2.2 cent increase; but he does understand Ms. Burkley’s concerns. The new lift is needed for heavier vehicles.

There being no further comment on the budget; the meeting was closed for comment.

### **Correspondence**

None

### **Committee Liaison Reports**

Mr. Lopez – Public Works is starting brush collection this week; please have it out. They are still cleaning up parks and playgrounds from the winter; there was lots of tree damage.

Ms. Hynes – the Board of Education meeting is 5/7/18; they will be presenting their budget. There will be lots of changes at the schools; everyone should attend the meeting.



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The Historic Preservation Commission met last Wednesday; Wawa came for their application. She thanked WTES; they donated a ride to school on a fire engine for a student; it was a big ticket item and was very popular.

Mayor Wisniewski – we have an officer who has been out since February due to an injury; he will be back on light duty next week.

### **Dates to Remember**

May 11<sup>th</sup>, 10 AM to 2 PM – Providence House Open House, Rancocas Road westbound just prior to Springside Road

May 15<sup>th</sup>, 10:30 AM – Burlington County Police Memorial Service, Burlington County Emergency Services Building

May 30<sup>th</sup>, 7 to 9 PM – CPR Class at WTES, 780 Woodlane Road

### **Open to public Comment**

Mr. Mumbower – asked how long the SAFER grants run; they are for 3 years. He asked if it is the intent to keep employees brought on with these grants; Mayor Wisniewski answered that it was. He wants the Committee to keep this in mind and to plan for it. He asked if solar power was ever considered, especially when thinking about our utility bills that increased \$40K this year. He realizes it isn't easy to sit in the Committee's shoes.

Ms. Burkley – this Saturday is the Rancocas Ham Dinner; 5/6/18 at the Firehouse; it is a wonderful event. She thinks it is against the Sunshine Law for the Timbuctoo Committee to hold meetings via conference call. Mayor Wisniewski stated that we would work to address this.

Mr. DePaulo – regarding the new flood zone areas; a neighbor got his results from FEMA; his home is not in the flood zone. He hopes he receives the same information.

Gary Berberian – asked what is going on with the sidewalk at Project Freedom; it appears some of it has been excavated. The Willingboro MUA Meeting is being held on May 16<sup>th</sup> at 4 PM. No agenda is posted; no minutes have been posted on their website since January. It is frustrating. He wanted to know about the gas tax funding grant and saw that Westampton is receiving \$250K.

### **Committee Members Comments**

Mr. Henley – thanked all residents for coming out; he welcomes the feedback they are given. They are residents like everyone else.

Mr. Lopez – there has been no tax increase in the last few years; he realizes it is a burden for some residents, no matter how small the increase. He acknowledges the need for

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more financial planning here in the Township; it needs to be remedied. He finds the Committee agreeing more than disagreeing with each other these days; they are working in a professional manner together. He can attest that everyone has put lots of thought and heart into the consideration of this budget.

Ms. Hynes – thanked all for coming out; May is brain cancer awareness month.

Mayor Wisniewski – thanked everyone for coming out; keep up the good work department heads. We were made aware of our roads grant; the Township applied for this grant; it is definitely welcome. He thanked Mr. Lopez for his kind words.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

**WESTAMPTON TOWNSHIP**

**2018 Closed/Executive Session Minutes**

**May 1, 2018**

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

Discussed:

1. Affordable housing/Fair Share updates
2. Personnel

Marion Karp  
Municipal Clerk



**WESTAMPTON TOWNSHIP**

**2018 Workshop Session Minutes**

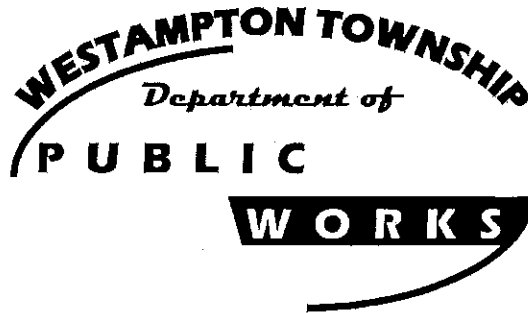
**May 1, 2018**

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

Discussed:

1. Sale/auction of surplus municipal property
2. Bond ordinance
3. Township sign standard

Marion Karp  
Municipal Clerk



May 10, 2018

To: Maria Carrington & Township Committee

From: Parker Smith, Director of Public Works

Subject: April Department Report

#### Personnel

Staffing issues continue with one person on extended leave and not replacing our mechanic due to the hiring freeze. The department is feeling the effects of being down 20% in manpower as well as it being visually evident by the backlog of work out on the street.

#### Facilities

The sports complex and swim club were prepped to open for the season.

#### Equipment

We needed to replace the front tires on backhoe #1 after the 5 weeks of brush pickup. The standard tires previously used were a soft compound designed for offroad use. I did some research and purchased a set of a harder compound tires with a better tread pattern for road use. These should hold up better for the types of work we do and the environment we work in.

#### Roads

We continued cleaning up from the March 7 storm with a total brush collected for the month at 70 loads equal to 1820 cubic yards.

## Training

On April 27 I attended PEOSH Indoor Air Quality Designated Persons Training Course. This is a State and JIF requirement to have someone on staff. Previous to this we were not in compliance with IAQ standards. Moving forward we will need to adopt an IAQ Program.

Respectfully Submitted

Parker C. Smith III

To: Westampton Township Committee

From: Chief Stephen Ent

Date: May 8, 2018

Subject: Police Department Report from April 10, 2018 to May 8, 2018

Training:

K-9 In-Service Training (1 Day)

Ptl. Welthy

Report Writing Seminar (1 Day)

Ptl. Johnston

Front Line Leadership (40 hours)

Det. Austin and Ptl. Rowbottom

EMT Refresher

Ptl. Lloyd

Firearms Law and Application (1Day)

Sgt. Bialous and Sgt. Caulfield

Motorcycle Crash Investigation

Ptl. D. Davis

Personnel:

Chief Ent and Lt. Ferguson attended the 27<sup>th</sup> annual BURLCO JIF's Annual Safety Kickoff Breakfast on April 10<sup>th</sup> at the Indian Springs County Club in Evesham Twp.

Lt. Rogers attended the annual Crime Victim's Rights Week Breakfast on April 11<sup>th</sup> at the Westin Hotel in Mt. Laurel Twp.

Lt. Rogers and Sgt. Bieri proctored the Senior Class Law and Public Safety Exam at the Burlington County Institute of Technology on April 24, 2018.

Ptl. Ent attended the annual "Just Desserts" for the Domestic Violence Response Team at the Relief Firehouse in Burlington Twp on April 24, 2018.

Several officers participated in having lunch at the Special Services School on April 25, 2018. This was an event put together by Sgt. Brewer to celebrate Autism month.

The Police Department and the Fire Department participated in take your child to work day on April 26, 2018.

Several officers participated in a volleyball game with students, school staff, and fire personnel at the Westampton Twp Middle School on April 26, 2018.

Received a letter from a resident on April 23, 2018 commending Ptl. Einstein and Det. Chieffalo for their efforts on a call to her resident. Letter is attached.

Received a letter from a subject on April 30, 2018 commending Ptl. Ent and Sgt. Bieri for their efforts with handling a call. Letter is attached.

Ptl. Polite attended the "LEAD" graduation for the middle school students at the ISC Skating Center along with Det. Chieffalo and Chief Ent in Mt. Laurel on May 3, 2018.

Lt. Rogers attended a career workshop at the Eastampton Middle School on May 7, 2018.

Equipment:

The Speed Sign was deployed to the Spring Meadows development and also Stemmers Lane.

Activities:

Calls for service (Incidents) for April were 1102. Quick Calls for April were 476. Motor vehicle summonses in April were 320.

On April 13, 2018 MIT was performed on Rancocas Road.

The detective division had 151 open cases as of 5/1/18. 18 new cases were opened in April and 14 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,

Chief Stephen Ent



## Westampton Township Police Department Vehicle Mileage Report: April 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	25,006	24,129	877		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	42,105	40,378	1,727		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	73,735	72,899	836		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	38,401	36,256	2,145		
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	21,616	21,443	173		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	105,064	104,218	846		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	91,300	89,648	1,652		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	94,934	94,654	280		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	95,408	95,390	18		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	103,716	101,729	1,987		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	123,348	123,257	91		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	24,811	24,014		797	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	117,403	117,150		253	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	119,710	118,982		728	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	120,399	120,108		291	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Vehicle	58,850	56,913		1,937	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	99,510	99,089		421	
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	156,733	156,543		190	
							Patrol		10632		
							Unmarked				
							<b>Total Mileage</b>		<b>14452</b>		<b>3,820</b>



Prepared by: Chief Ent

Date: 5/1/2018

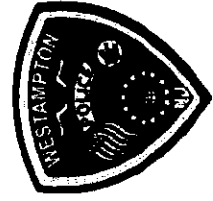
**Westampton Township Police Department  
Year 2018**

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0									1
Traffic Summons	286	230	376	320									1212
Motor Vehicle Accidents	41	31	43	33									148
Assaults	3	2	4	0									9
Domestics	9	7	7	12									35
Rapes	1	0	0	0									1
Homicides	0	0	0	0									0
Larceny	17	12	4	10									43
Motor Vehicle Thefts	1	0	1	1									3
Burglaries	6	1	1	1									9
Adult Arrests	40	36	33	29									138
Juvenile Arrests	0	1	6	4									11
Robberies	0	0	0	1									1
Incidents	1359	1165	1318	1102									4944
Quick Calls	461	380	405	476									1722



## 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



New Detective Cases – April 2018

Unattended Deaths:	3
Robbery:	1
Burglary:	1
Motor Vehicle Burglaries:	2
Fraud:	1
Larceny:	5
Stolen Motor Vehicle:	1
Harassment:	1
Criminal Mischief:	1
DNA Submission:	2
New case total:	18

**Westampton Township Police Department  
Inter – Office Communication**

**TO: Chief Ent**  
**FROM: Det. Chieffalo**  
**DATE: 05/02/2018**  
**SUBJECT: Detective's Activity Report – Month of April 2018**

<b>Open Cases as of 3/31/18:</b>	<b>151</b>	
<b>New Cases:</b>	<b>18</b>	
<b>Cases Cleared / Closed:</b>	<b>14</b>	
<b>Open Cases as of 4/30/18:</b>	<b>155</b>	
<b>Megan's Law Notifications:</b>	<b>0</b>	
<b>Megan's Law Registrations:</b>	<b>0</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>8</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>14</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 0</b>	<b>Juvenile: 0</b>
<b>CDR'S Generated:</b>	<b>Adult: 0</b>	<b>Juvenile: 0</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	



**Other:**

**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.**

**The Criminal Intelligence Division is investigating a theft of a motor vehicle which occurred on April 15, 2018 at the Wawa located at 76 Springside Road. The victim, reported leaving his Toyota Camry running and unlocked in the parking lot of the Wawa while he ran inside, returning to find the vehicle missing. An unknown male, wearing dark clothing was observed on surveillance video entering the vehicle and driving off toward Woodlane Road. On, Thursday, April 19, 2018 at approximately 1250 hours, Lumberton Township Police located the vehicle at White Hall Apartments after being called there for a report of a vehicle parked there for several days with the bumper hanging off.**

**Project Medicine Drop Report: During the month of April, 23 pounds of medication was collected for destruction at a later date. The yearly inspection of the Medicine Box was also conducted during the month of April by the Office of the Attorney General Division of Consumer Affairs.**

**Training:**

**Det. Austin attended a week long course (4/18 - 4/20), Front-Line Leadership and Supervision Course at the Burlington County Emergency Services Training Center conducted by the Burlington County Prosecutors Office.**

**Respectfully,**

**Linda M. Chieffalo  
Detective**

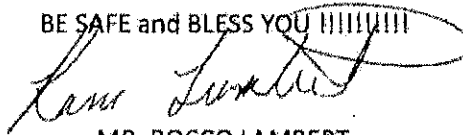
Westampton Police Department

April 24, 2018

Attn: Chief Ent,

I am writing you because I would like to thank two of your Officers, Officer Ent and also Officer Bierl! I am semi-homeless and once in a while I have to sleep in my car. March 22<sup>nd</sup> was one of those nights and it was also very, very cold. Well while I had my car parked at the park and ride your two Officers rolled up to me. Officer Ent walked up to my window and asked me for my information and I told her my story and she said she would be right back. Well to my surprise when she returned, she said how would you like to sleep in a hotel room tonight; naturally I could not refuse. So Officers Ent and Bierl put me up at a hotel that night and I can't possibly tell you how grateful I was! That was one of the most thoughtful, gracious and generous ACTS of KINDNESS !!!!!!!!! that has ever been bestowed on me. I just had to say THANK YOU !!!!!!!!!

BE SAFE and BLESS YOU !!!!!!!!!

A handwritten signature in black ink, appearing to read "Rocco Lambert", written over the typed name below. The signature is fluid and cursive, with a large loop at the end.

MR. ROCCO LAMBERT

71 Dover Road  
Westampton, NJ 08060  
April 23, 2018

Stephen Ent, Chief  
Westampton Police Department  
710 Rancocas Road  
Westampton, NJ 08060

Dear Chief Ent:

The purpose of this letter is to let you know how much I appreciate the Westampton Police Force and particularly the work of Detective Linda Chieffalo and Patrolman Andrew Einstein. Just over two weeks ago, I called the police for help and Patrolman Einstein responded,

I The young man  
was a very important person in my extended family and had come to me for help in turning around his life.

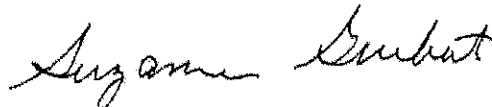
It was the worse situation I have ever encountered in my life (I am 76 years old), but Patrolman Einstein helped me through the terrible situation. When Detective Chieffalo arrived, she was also very understanding of what I was going through and instrumental in my acceptance of the events. She was very professional in explaining what was going to happen and in obtaining the necessary information.

These two individuals helped me through that terrible night and helped me to face the grief I was experiencing. I thank them very much for everything they did and the advice they gave me. They helped me get through that very long night.

They exemplify professionalism, but with understanding and kindness.

I would appreciate if you would share this letter with Lt. Ferguson and Lt. Rogers, their supervisors.

Sincerely,



Suzanne Guibert

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 04/01/2018 To 04/30/2018

May 09, 2018 10:55:12AM

**SUMMARY**

<u>CONSTRUCTION COSTS</u>		<u>COUNT</u>			
Cost Of Construction:	\$59,688.00	Cubic Footage:	17725 Cu.ft	Permit Issued:	35
Cost Of Alteration:	\$601,883.00	Square Footage:	1425 Sq.ft	Updates Issued:	0
Cost Of Demolition:	\$1,000.00			All Fees Waived:	0
Total Cost:	\$662,571.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>	<u>ADMIN FEES</u>	<u>WAIVED FEES</u>	<u>TOTAL FEES</u>
Building: \$12,022.00	Building: \$0.00	Building: \$0.00	Building Fees: \$12,022.00
Electrical: \$2,562.00	Electrical: \$0.00	Electrical: \$0.00	Electrical Fees: \$2,562.00
Fire: \$307.00	Fire: \$0.00	Fire: \$0.00	Fire Fees: \$307.00
Plumbing: \$1,634.00	Plumbing: \$0.00	Plumbing: \$0.00	Plumbing Fees: \$1,634.00
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: \$0.00	Technical Fees: \$16,525.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$66.00	\$0.00	\$66.00
Alteration Training Fee:	\$1,142.00	\$0.00	\$1,142.00
DCA Minimum Fee:	\$0.00	\$0.00	\$0.00
Sub total Training Fee:	\$1,208.00	\$0.00	\$1,208.00

**TECHNICAL ISSUES**

Building Technical:	14
Electrical Technical:	25
Fire Protection Technical:	4
Plumbing Technical:	18
Elevator Technical:	
Mechanical Technical:	

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

**CERTIFICATE ISSUES**

Certificate of Occupancy:	0
Certificate of Approval:	15
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$16,525.00
FEES:	\$1,208.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$17,733.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$17,883.00

\* By State law (see N.J.S. 52:27D-126c): \$0.00

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

# Westampton Township Emergency Services

*Raising The Standard In Community Service*

780 Woodlane Road Westampton, New Jersey 08060

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

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



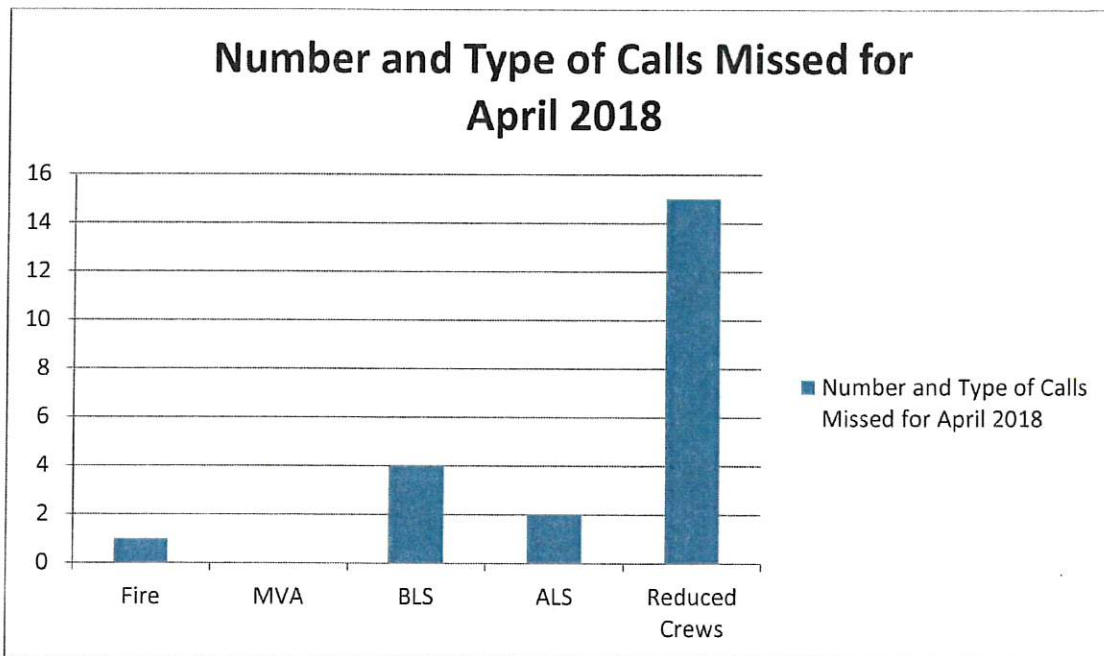
Monthly Report

April 2018



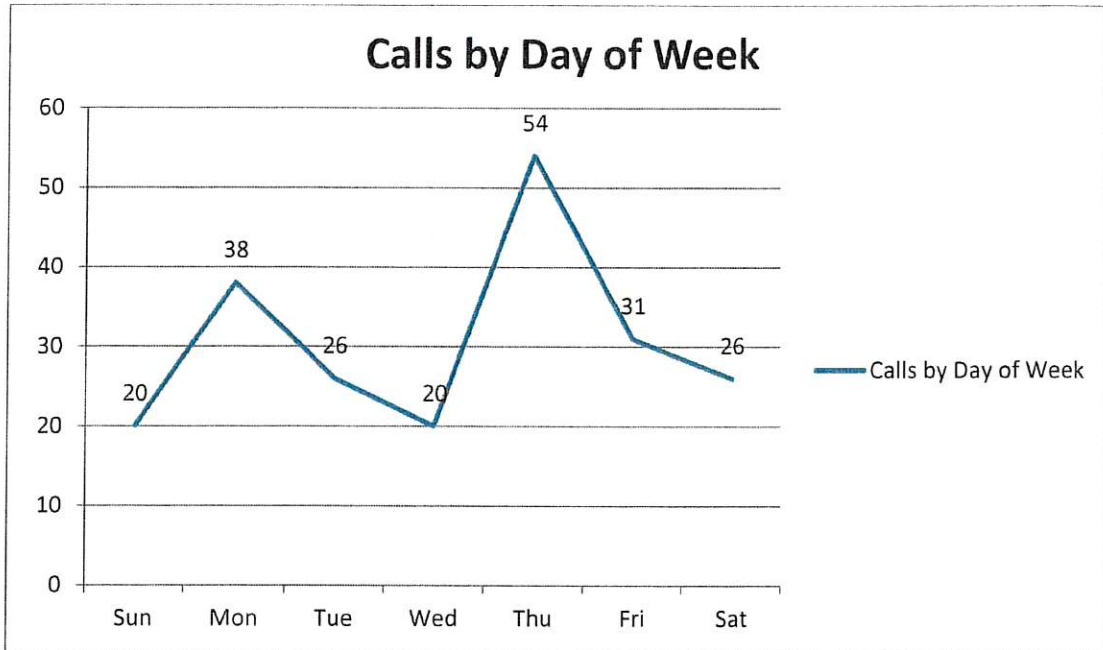
The Westampton Township Emergency Services was dispatched to **289** calls for service for the month of **April 2018** for a total of **1368** calls for the year. This is **6 calls more** than **April 2017** and an **increase of 190** calls year to date **2018**.

In 2018, EMS calls account for **64%** of the departments call volume followed by **27%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (1% are missed/error call dispatches)

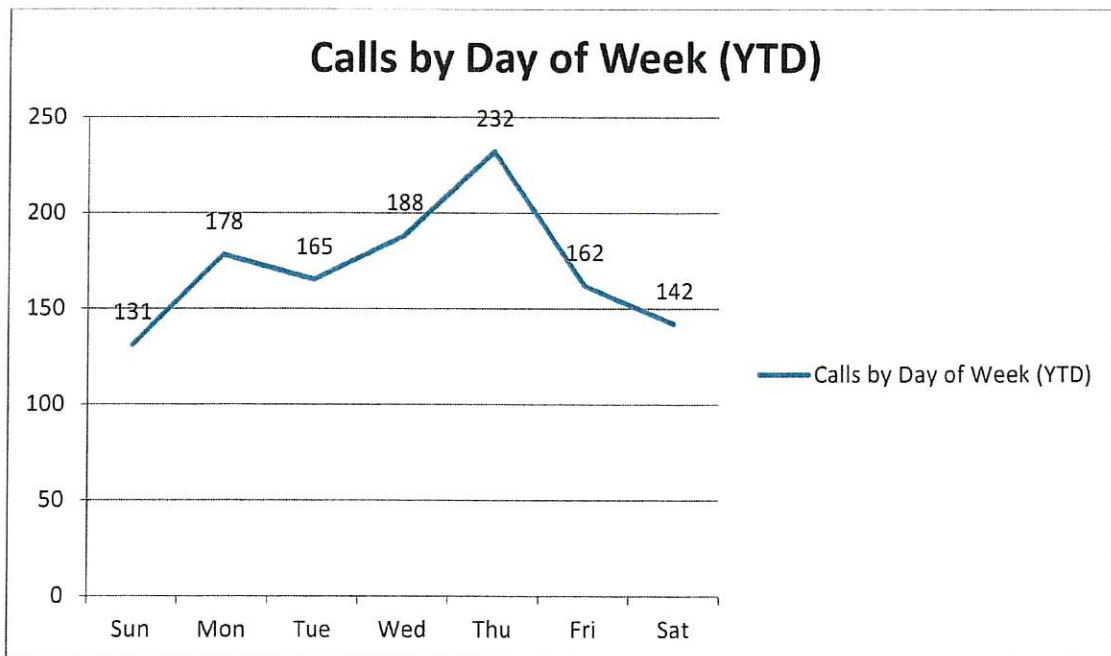


The department failed to respond to a total of **7** calls for the month. This represents **2%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **15** times. This represents **20 %** of total fire responses. Year to date the department has missed **35** calls and responded understaffed **79** times.

	Month	Incident	Location	Why Missed	Handled By
1	January	MVA/149	Westampton	On bls call	509
2	January	ALS/195	Westampton	On bls call	509
3	January	Fire Call/196	Westampton	On bls call	161
4	January	BLS/210	Westampton	On bls call	509
5	January	BLS/213	Eastampton	On fire call	139
6	January	ALS/278	Eastampton	On bls call	509
7	January	BLS/311	Westampton	On bls call	909
8	January	BLS/314	Westampton	On bls call	509
9	January	BLS/323	Westampton	On bls call	509
10	February	BLS/394	Westampton	On bls call	139
11	February	BLS/396	Eastampton	On bls call	509
12	February	MVA/404	Westampton	On bls call	161
13	February	MVA/409	Westampton	On bls call	161
14	February	MVA/445	Westampton	On fire call	161 509
15	February	ALS/459	Westampton	On bls call	909
16	February	MVA/556	Westampton	Funeral	161 509
17	February	BLS/557	Eastampton	Funeral	509
18	February	BLS/558	Eastampton	Funeral	509
19	February	Alarm/611	Westampton	On fire call	161
20	February	ALS/626	Eastampton	On bls call	509
21	March	BLS/675	Eastampton	On bls call	509
22	March	MVA/799	Westampton	On bls call	909/341
23	March	ALS/945	Westampton	On bls call	509
24	March	BLS/963	Westampton	On bls call	909
25	March	BLS/1013	Westampton	On bls call	509
26	March	BLS/1017	Westampton	On fire call	909
27	March	BLS/1036	Westampton	On bls call	909
28	March	ALS/1072	Westampton	On bls call	509
29	April	BLS/1153	295	On bls call	361
30	April	BLS/1192	Westampton	On fire call	509
31	April	Alarm/1269	Mount Holly	On bls call	391
32	April	ALS/1284	Westampton	On bls call	509
33	April	BLS/1318	Westampton	On bls call	909
34	April	ALS/1335	Mount Holly	On fire call	139
35	April	BLS/1365	Eastampton	On bls call	509

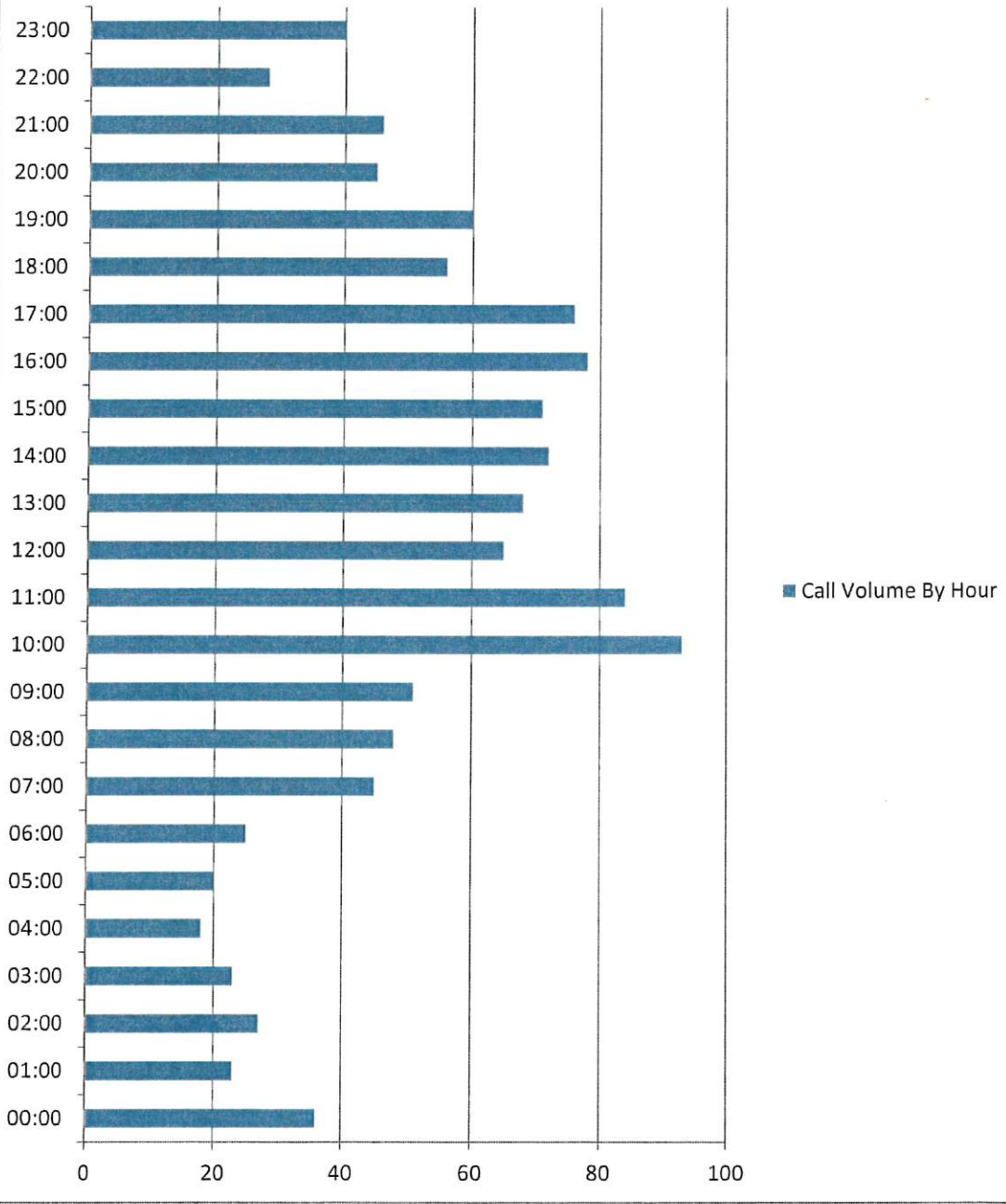


The busiest day of the week for the month of **April** was **Thursday**.



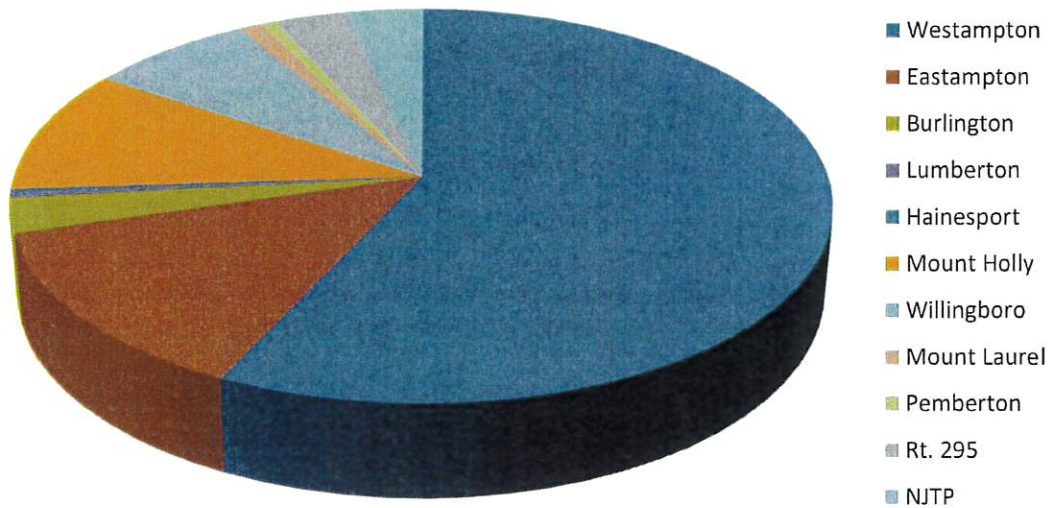
The busiest day of the week **YTD** has been **Thursday**.

# Call Volume By Hour YTD

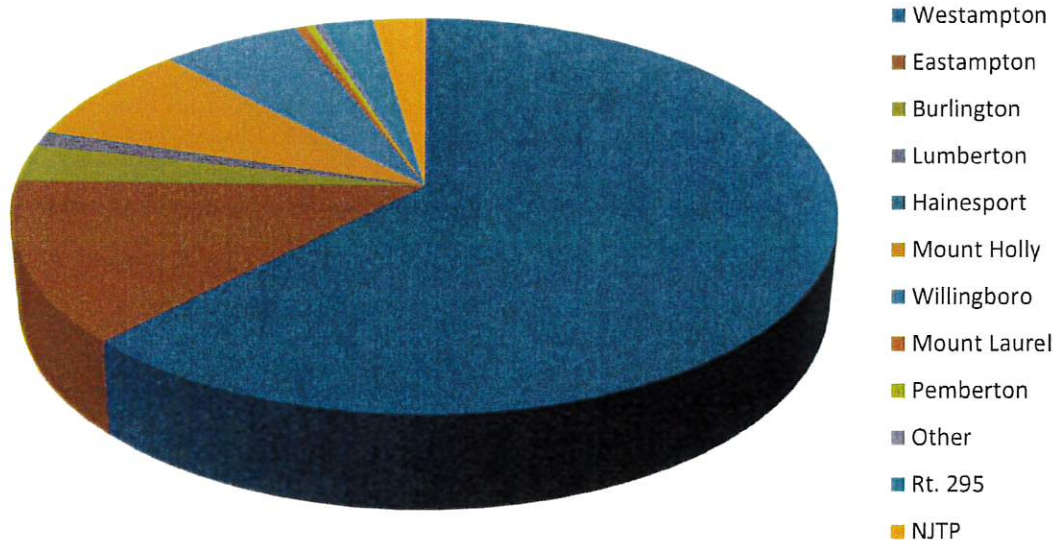


## Mutual Aid

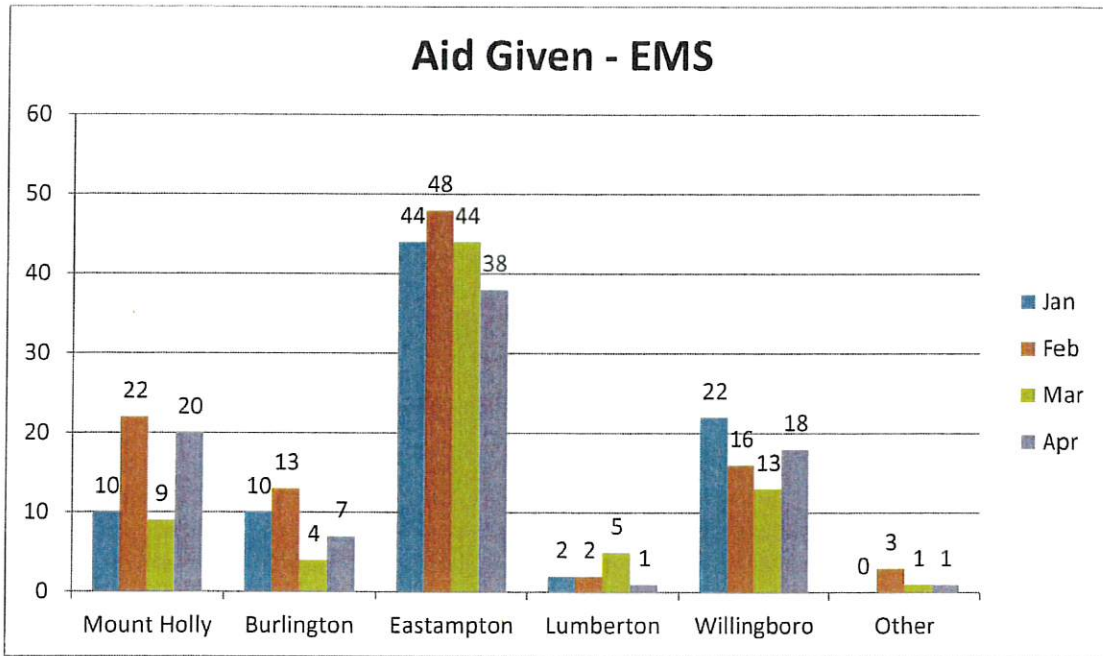
### Monthly Calls By District



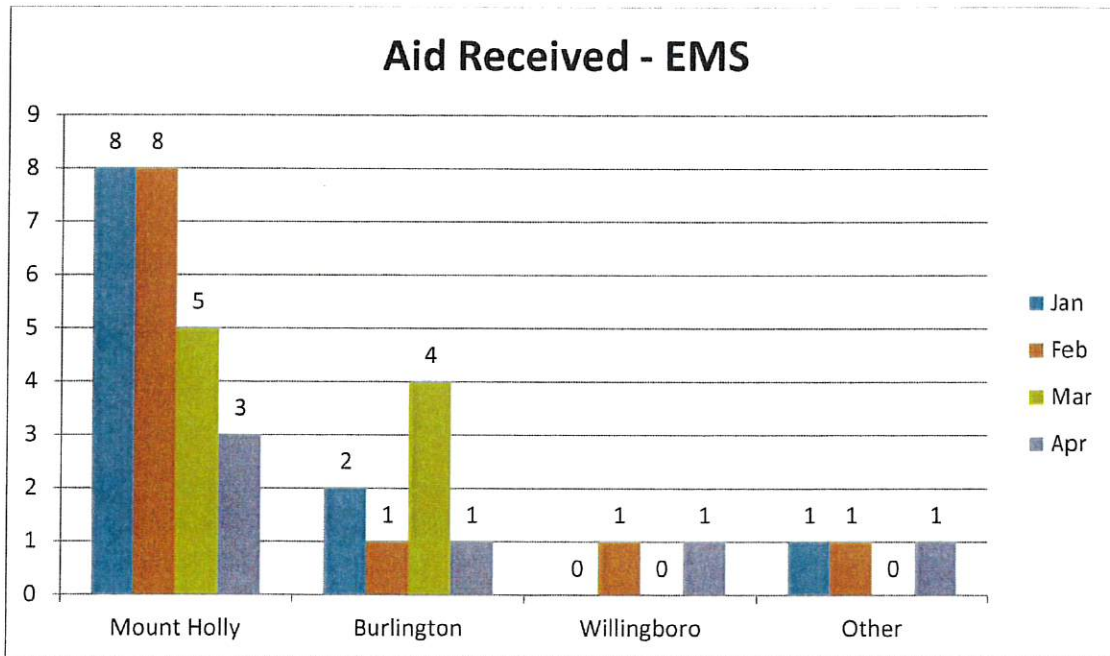
### Calls By District (YTD)

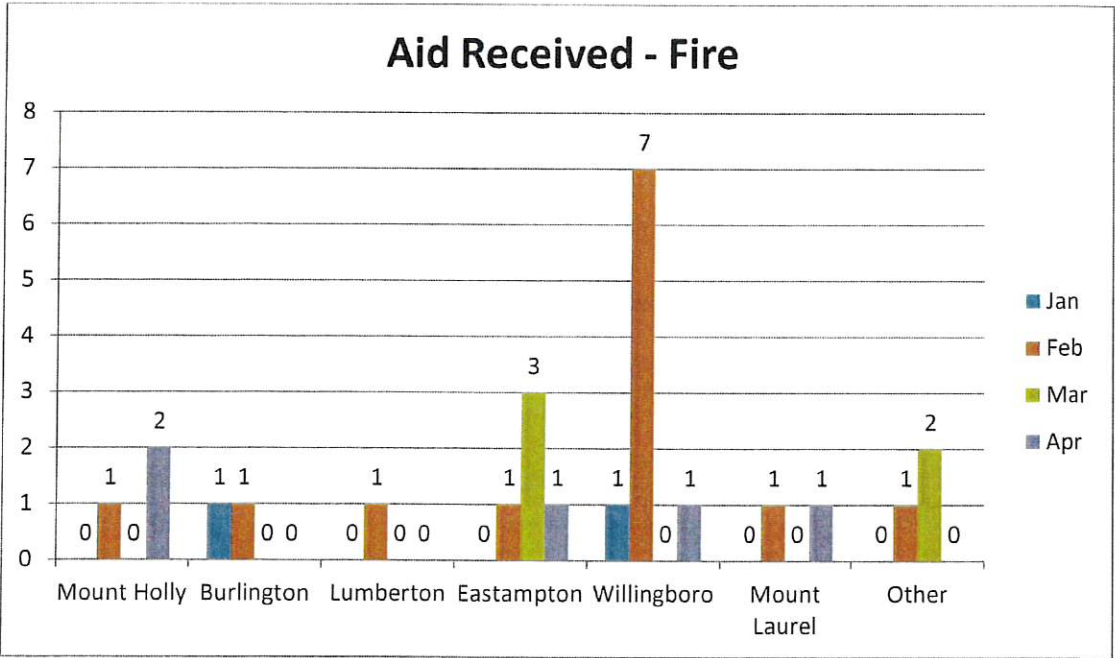
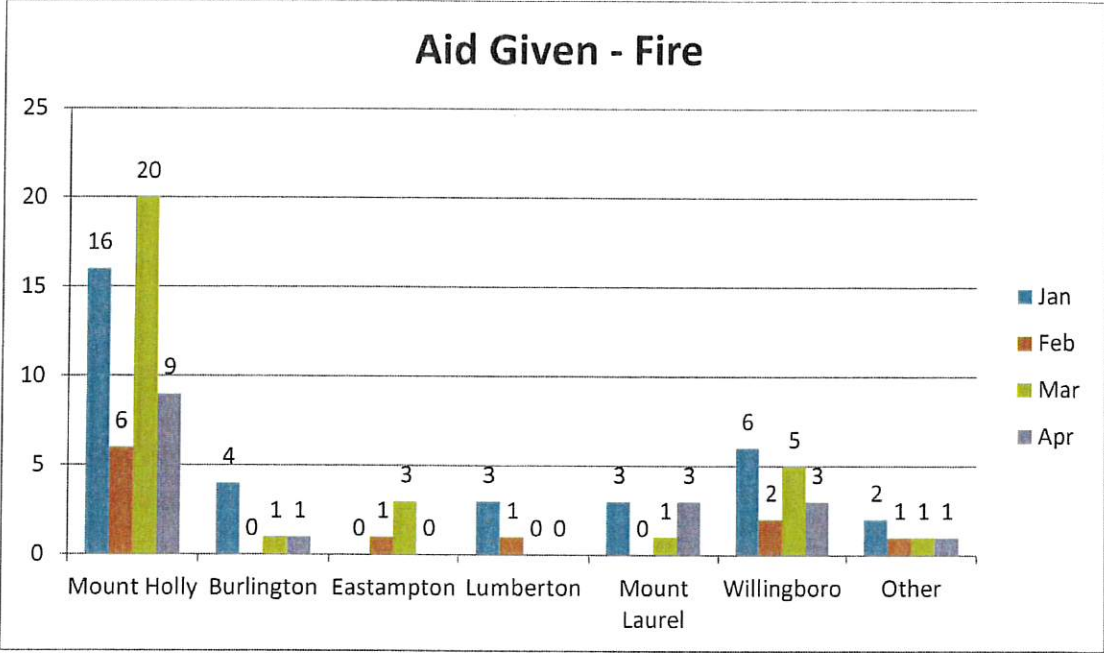






Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.





## Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	73390	73178	212
802	2015	Ford	E-450	Ambulance	44809	43247	1562
803	2010	Ford	E-450	Ambulance	25431	24967	464
2723	2006	KME	Predator	Rescue - Engine	64885	64459	426
2725	2013	KME	Severe Service	Ladder	20499	20212	287
2729	2017	Ford	F-350	Utility	7460	6920	540
Util. 27	2006	Ford	F-250	Utility	64560	64497	63
FM272	2006	Ford	Explorer	Duty/Inspector	60637	59738	899
2700	2015	Chevy	Tahoe	Command Car	24290	23499	791

## Apparatus and Equipment

### Rescue Engine 2723

- New emergency lighting and scene lighting ordered
- TIC and pack tracker installed
- Air chamber bleeder lines hung back up

### Ladder 2725

- New motor installed for aerial master stream nozzle (warranty)
- New tires installed
- New escam brackets (warranty)
- TIC installed
- New coolant hose installed due to blowout (break down)
- Manifold pressure issue fixed by Cummins (warranty)



Ambulance 27801

- New front brakes

Ambulance 27802

- Service completed

Ambulance 27803

- New brakes

2729

- In service

Utility 2729

- In service

FM272

- Service completed
- Radiator hose repaired from leak

Chief 2700

- Windshield replaced due to crack
- New antenna installed due to roof leak
- Window rain guards installed

Equipment

- New handle installed on hydraulic spreader on 2723
- Hydraulic reel chain repaired
- New part installed on 2723 hydraulic reels due to leak
- Ground ladders tested

### 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	421	199.5	327.5	31	139	12	0
May							
June							
July							
August							
September							
October							
November							
December							
<b>YTD</b>	<b>1866</b>	<b>953</b>	<b>1182.5</b>	<b>196.5</b>	<b>334.5</b>	<b>36</b>	<b>112.5</b>



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



## April 2018 Fire Official's Report

Fire Inspections Conducted	37
Fire Safety Permits Issued	0
Imminent Hazards Ordered	0
Fire Investigations Conducted	1

During the month of April, thirty-seven Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. None 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. One Fire Investigation was necessary within Westampton during the month of April; that investigation has been closed. Two Fire Safety complaints were investigated during the month of April with violations of the New Jersey Uniform Fire Code cited. FF/EMT assisted the Mt Holly Fire Marshal with a Fire Investigation this month.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. FF/EMT Knott attended two four-hour blocks of training at the Camden County and Mercer County Fire Academy's on Fire Investigation and report writing. FF/EMT Knott completed training required for licensure as a Fire Protection Inspector HHS under the Uniform Construction Code this month. Fire Chief Farnsworth and FF/EMT Knott attended the “Code Update” pilot training for the newly enacted Fire Code offered by the New Jersey Division of Fire Safety on April 20<sup>th</sup>. FF/EMT Knott attended the Burlington County Fire Marshals Association monthly meeting and the NJ DFS “Five County Meeting” this month where the new fire code and the inspection of “Commercial Farms” was discussed. LT Iannacone has recertified his Fire Official Certification this month with a new expiration date of April 30, 2021.

FF/EMT Vallery who was recently assigned to day shift for inspections will be reassigned to shift work in May due to manpower shortages. 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. FF/EMT Wolfschmidt and LT Iannacone continue their work on preplans of Life Hazard Uses within Westampton. Three projects were reviewed this month by Bureau Staff for comment to the Land Development Board.



# Westampton Township Emergency Services Training Report

**Total Training Hours for April 2018**  
**424.64 Hours**

<b>First Name</b>	<b>Last Name</b>	<b>Employee ID</b>	<b>Completions</b>	<b>Duration (hours)</b>
Joseph	Alesandrini	172743	18	13.75
Matt	Augustino	148867	3	0
Greg	Barna	156047	16	13.75
Andrew	Bielak	154274	8	3.5
Christopher	Binger	183264	7	.5
Chad	Bozoski	133514	23	19
Cecil	Collins	176806	21	23.16
Jonathan	Converse	2973	6	2
James	Cuccuini	167834	4	0
Karlie	Cunningham	177668	16	2.75
Jeff	Deangelis	128003	4	.5
Richard	Drum	173613	28	13.5
Mike	Fadden	152227	28	16.83
Craig	Farnsworth	139530	4	5
Keith	Fischer	110867	4	0
Keenan	Gillespie	188608	3	0
Ben	Guerrini	167912	21	17.75
Michael	Hammond	170958	5	1
Tom	Harris	151483	0	0
Tiffany	Hunt	169281	24	24.25
Bryan	Iannacone	132499	54	30.23
William	Kayser	159177	6	1.75
Vincent	Knott	155874	21	80.5
Jesse	Kolb	178905	9	1.75
Adam	Kooker	577045	1	.5
William	Krampitz	606731	6	.5
Robert	Lebrun	166713	22	11.06
Aaron	Mazealll	183296	7	1.58
Shane	McCausland	173603	0	0
Timothy	Moshier	1	1	.5
Justin	Nusspickel	165975	16	4.91
Kevin	Peirce	172777	20	8.9
Abad	Perez	173327	7	2.25
Steve	Pratt	272500	11	.5
Sean	Quigg	184570	22	11
Matt	Roman	164565	31	18.41
David	Shaw	130147	17	15.5
Herbie	Sprowl	159180	4	0
Julian	Vallery	167855	10	8.75
Taylor	Vanderbilt	3414	2	.75
David	Washick	182068	31	13.66
William	Webb	106114	3	0
Mike	Westdyk	126630	25	24.32
Melissa	Whitley	125133	3	0
Mike	Wolfschmidt	151229	25	30.08

**Township of Westampton,  
Burlington County, State of New Jersey**

*Proclamation*

WHEREAS, the Comcast Leaders and Achievers® Scholarship Program is a nomination-based award funded by the Comcast Foundation recognizing high school seniors from Comcast communities for their commitment to community service, academics and demonstrated leadership; and,

WHEREAS, only one student per school may be nominated by their principal or guidance counselor; and,

WHEREAS, Kelsey Welsh of Westampton Township was selected to be the single nomination from Rancocas Valley Regional High School for the Leadership and Achievers Scholarship Program having the requisite grade point average; and,

WHEREAS, Kelsey was awarded a \$1,000 Comcast Leaders and Achievers Scholarship on the basis of community service, leadership skills, positive attitude and academic achievement; and,

WHEREAS, Kelsey Welsh will be continuing her studies at St. Joseph's University this coming fall.

NOW, THEREFORE, BE IT PROCLAIMED that I, John Wisniewski, Mayor of the Township of Westampton, on behalf of the Township Committee and the citizens of Westampton, honor and celebrate Kelsey Welsh for her accomplishments and making Westampton proud.

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John Wisniewski  
Mayor

Date:



**Westampton Township  
Proclamation  
Supporting the *Click It or Ticket* Mobilization of  
May 21 – June 3, 2018**

**Whereas**, there were 626 motor vehicle fatalities in New Jersey in 2017; and

**Whereas**, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

**Whereas**, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

**Whereas**, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

**Whereas**, the State of New Jersey will participate in the nationwide *Click It or Ticket* seat belt mobilization from May 21 – June 3, 2018 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

**Whereas**, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 94% to 95.5%; and

**Whereas**, a further increase in seat belt usage in New Jersey will save lives on our roadways;

**Therefore**, be is resolved that Westampton Twp declares its support for the *Click It or Ticket* seat belt mobilization both locally and nationally from May 21 – June 3, 2018 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 3-2018

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**BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT AND THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$791,578 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$751,999; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

---

**BE IT ORDAINED** by the Township Committee of the Township of Westampton, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Westampton, County of Burlington, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$791,578;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$751,999; and

(c) a down payment in the amount of \$39,579 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

**Section 3.** The sum of \$751,999, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$39,579, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$751,999 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$751,999 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$160,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Interceptor Utility Vehicles and Weapons, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$61,578	\$3,079	\$58,499	5 years
B. Acquisition and Replacement of Equipment for the Public Works Department including, but not limited to, Automotive Lift and Valves, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	27,500	1,375	26,125	5 years
C. Acquisition of Various Pieces of Equipment for the Township EMS and Various Improvements to the EMS Building, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	80,000	4,000	76,000	5 years
D. Various Improvements to Municipal Offices including, but not limited to, Security and Safety Improvements and Various Computer Hardware, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	27,500	1,375	26,125	5 years
E. Reconstruction and/or Repaving of Various Township Roads, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the plans and specifications on file and available for review in the office of the Township Clerk	595,000	29,750	565,250	10 years
<b>Total</b>	<b>\$791,578</b>	<b>\$39,579</b>	<b>\$751,999</b>	



**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 8.75 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$751,999 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable

arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 5-11-18

RESOLUTION NO. 81-18

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 AUTHORIZING CONTRACTS WITH CERTAIN APPROVED  
STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO  
N.J.S.A.40A:11-12a

RESOLUTION NO. 82-18

WHEREAS, the Township of Westampton, pursuant to N.J.S.A.40A:11-12a and N.J.A.C.5:34-7.29©, may by resolution and without advertising for bids, purchase any goods or services under the State of NJ Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and,

WHEREAS, the Township of Westampton has the need on a timely basis to purchase goods or services utilizing State contracts; and,

WHEREAS, the Township of Westampton intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Westampton authorizes the Purchasing Agent to purchase certain goods or services from those approved NJ State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts.

BE IT FURTHER RESOLVED, that the governing body of the Township of Westampton pursuant to N.J.A.C.5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to

placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and,

BE IT FURTHER RESOLVED, that the duration of the contracts between the Township of Westampton and the Referenced State Contract Vendors shall be from January 1, 2018 to December 31, 2018.

**Referenced State Contract Vendors**

<u>Commodity/Service</u>	<u>Vendor/Dealer</u>	<u>State Contract #</u>
Tires, Tubes & Service	Goodyear Tire & Rubber Co.	82527
	Bridgestone Americas Inc.	82528
	Dealer: Tri State Tire Service	Solicitation 22770
	Dealer: Highway Tire	Solicitation 22770
Vehicles	Chas. S. Winner Inc. d/b/a Winner Ford	88728
Office Supplies	WB Mason Company	88839
General Firefighting Equipment	Continental Fire & Safety Inc.	80956
	Firefighter One LLC	80949
	Municipal Emergency Services	80966
	Dealer: Nat Alexander Co Inc. d/b/a Mid Atlantic Fire and Air Dealer: Witmer Associates Inc.	80945 80945
Fire PPE	Morning Pride Manufacturing	80948
Fire SCBA	Scott Health & Safety	80961
Uniforms	Haix North America Inc.	80958

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING  
TAXES OVERPAID DUE TO  
DUPLICATE PAYMENT

RESOLUTION NO. 83-18

WHEREAS, the Tax Collector has reviewed a request for refund of taxes that were overpaid due to payment by both the property owner and the billboard company.

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

Block 202, Lot 2 B01	A. Duie Pyle	45 E. Park Dr.	\$2,175.22
Block 202, Lot 2 B02	A. Duie Pyle	45 E. Park Dr.	\$2,175.22

**WESTAMPTON TOWNSHIP**

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

**OFFICE OF THE TAX COLLECTOR**

**DATE:** May 9, 2018

**TO:** MARION KARP, TOWNSHIP CLERK

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

**RE:** REFUND TAXES

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PLEASE REFUND THE FOLLOWING TAXES AS PROPERTY OWNER PAID TAXES AND ALSO THE  
BILLBOARD COMPANY PAID:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
202/2 B01	A. DUIE PYLE	45 EAST PARK DRIVE	\$2,175.22
202/2 B02	A. DUIE PYLE	45 EAST PARK DRIVE	\$2,175.22

PLEASE MAKE CHECK PAYABLE:

LAMAR ADVERTISING  
600 EAST NEVERSINK ROAD  
READING, PA 19606

THANK YOU.  
DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON  
RESOLUTION AUTHORIZING THE SALE  
OF SURPLUS PROPERTY

RESOLUTION NO. 84-18

WHEREAS, the Township Committee has found that certain motor vehicles and other equipment identified in Schedule A (attached hereto and incorporated herein by reference) are owned by Westampton Township and are not needed for public purposes (hereinafter referred to as the "Properties"); and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to sell the Properties by public sale using sealed bids in the manner set forth in N.J.S.A.40A:12-13 and 40A:12-13.1.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that the Township Administrator and Township Clerk are authorized to sell the Properties, including the advertising and handling of sealed bids, as required by Statute.

BE IT FURTHER RESOLVED that all Properties shall be sold "AS IS/WHERE IS" condition. The Township does not make any representations or warranties as to the condition or value of the Properties or their suitability for any particular purpose. Bidders shall be afforded the opportunity to inspect the Properties prior to submitting a sealed bid. The successful bidder will be responsible for moving the purchased Property to their location.



Schedule A

VEH#	EDMUND SID	VIN	YEAR	MAKE	MODEL	MILEAGE	NOTES
PW # 5	PW 01	1FDLF47G2SEA79484	1995	Ford	F-350 Dump Truck	52,065	Driver side floor rotted (hole); no brakes; sruns, needs tires, battery, brake system; & engine work; has plow no spreader
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;
PW #34	PW 11	1FDXF47S81ECO5304	2001	Ford	F-450 Dump Truck	40,873	Rotted bed and chassis; needs motor & transmission work, brakes & tires
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;
ENS 2782		1FDXE45F73HB57921	2003	Ford	E45 Van (Ambulance)	98,000	Body Removed; Only Cab & Chassis
FORMER POLICE	PD 60	1B3E27CXSD365195	1995	Dodge	Neon		Gas Leak
FORMER POLICE	PD 59	1FMYU70E11UC36285	2001	Ford	Explorer Sp		Runs; needs battery jump
FORMER POLICE	PD 53	1FMZU72K05UB44646	2005	Ford	Explorer		Bad Engine
FORMER POLICE		2FAFP71W75X160747	2005	Ford	Crown Vic		
FORMER POLICE		2FAFP71V88X152488	2008	Ford	Crown Vic		
FORMER POLICE		2FAFP71V78X152529	2008	Ford	Crown Vic		
FORMER POLICE	PD 26	2FAFP71V58X152528	2008	Ford	Crown Vic		
FORMER PW/PD	PW 55	95275	2002	Ford	Expedition		Runs; Rotted frame

Schedule A (continued)

SERIAL NUMBER	MAKE	MODEL	DESCRIPTION
A4AE0590	Ford	930B	Motor Deck Only
WdBB2284x400846	Frontier	84'	2 Point Box Scraper



## State of New Jersey

PHILIP D. MURPHY  
*Governor*

DEPARTMENT OF ENVIRONMENTAL PROTECTION  
401-02B

CATHERINE R. McCABE  
*Acting Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

Division of Water Quality  
Office of Permit Management  
P.O. Box 420 Trenton, NJ 08625-0420  
Phone: (609) 984-4428  
Fax: (609) 777-0432

May 7, 2018

Dear NJPDES Permittee:

The New Jersey Department of Environmental Protection (Department) is hereby providing notice that the FY2018 Annual Fee Report and Assessment of Fees (Annual Fee Report) for the New Jersey Pollutant Discharge Elimination System (NJPDES) permit program is now available on the Department's web site at [www.nj.gov/dep/dwq/njpdessfees.html](http://www.nj.gov/dep/dwq/njpdessfees.html). The Department will also provide, free of charge, a paper copy of the Annual Fee Report to any person upon written or verbal request to the Office of Permit Management. The total NJPDES fee assessments are projected to be \$18.96 million. The FY2018 Annual Fee Report has been prepared based upon the NJPDES Fee Regulations at N.J.A.C. 7:14A-3.1.

A **public hearing** on the FY2018 Annual Fee Report for the period of June 1, 2017 through June 30, 2018, will be held on Wednesday, June 6, 2018 at 1:00PM. The hearing location is:

New Jersey Department of Environmental Protection  
401 East State St – 5th Floor Conference Room (5E002)  
Trenton, New Jersey

A fee basis sheet showing the proposed rate and the factors contributing to the environmental impact value and the proposed fee has been included for all permits where this applies. The Department strongly encourages that all NJPDES permit holders review and understand the fee assessments contained in the Annual Fee Report and provide any comments for consideration. **No payment is due at this time. Invoices will be sent upon final adoption of the FY2018 Annual Fee Report.**

The **public comment** period on the FY2018 Annual Fee Report will remain open until June 6, 2018. Please submit written comments to:

Mail Code 401 – 02B  
Terry Beym, Project Manager  
NJDEP – Water Pollution Management Element  
Office of Permit Management  
PO Box 420  
Trenton, New Jersey 08625-0420

If you have any questions regarding the Annual Fee Report or the information included on the fee basis sheet, please contact Ben Manhas in the Office of Permit Management at (609) 984-4428.

Sincerely,

Terry Beym, Project Manager  
Office of Permit Management



# **WESTAMPTON TOWNSHIP POLICE DEPARTMENT**

**710 RANCOCAS ROAD**

**WESTAMPTON NJ 08060-9612**

**PHONE: 609 267 3000      FAX: 866 252 7006**

**STEPHEN P. ENT - CHIEF OF POLICE**

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May 01, 2018

Maria Carrington, Township Administrator  
Westampton Township  
710 Rancocas Road  
Westampton, NJ 08060

Re: Letter of intention for retirement

Dear Mrs. Carrington;

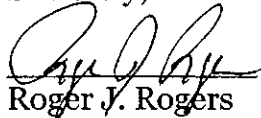
It is with a bittersweet sentiment that I request that you please accept this letter as my official notification of my intention of retirement. First and foremost it has been an absolute honor and a blessing to have been a member of one of if not the most professional police departments in the state. Same can be said towards my opportunity to one of many township employees who were committed to providing the best service to the residents of Westampton Township. I will miss being part of the Westampton Township family just as much if not more than I will miss being a police officer.

I would like to thank the past and present Westampton Township Committees for always believing in my abilities and with providing me the opportunity to serve the community. The residents of the community are fortunate to have continuously elected committees who are focused on improving the quality of life for all of their residents. It has been an honor and a privilege to serve the community alongside each and every past and present council member.

Although our time was short, I would like to thank you for your guidance and partnership. I will miss our conversations about our endeavors to enrich the lives of the residents of Westampton Township. The residents and employees of Westampton Township are extremely fortunate to have you as our administrator.

One of my goals during my 20 years of service with the Westampton Township Police was to help transform the department to a law enforcement agency that is focused on service, professionalism, fairness, and progressive thinking. Over the years we have hired officers who embody this vision. I am quite certain that whoever is selected to replace me will surpass my vision for this department. I can say with absolute certainty that I leave this agency in more than capable hands under Chief Ent's leadership.

Sincerely,

A handwritten signature in cursive script, appearing to read "Roger J. Rogers".

Roger J. Rogers

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	204,296.86	0.00	204,296.86	0.00	0.00	204,296.86
DOG FUND	8-12	61.80	0.00	61.80	0.00	0.00	61.80
ESCROW FUND	8-14	1,142.41	0.00	1,142.41	0.00	0.00	1,142.41
LAW ENFORCEMENT FUND	8-15	3,700.00	0.00	3,700.00	0.00	0.00	3,700.00
RCASA FUND	8-16	3,553.00	0.00	3,553.00	0.00	0.00	3,553.00
RECREATION FUND	8-17	11,206.27	0.00	11,206.27	0.00	0.00	11,206.27
OPEN SPACE FUND	8-18	9,333.14	0.00	9,333.14	0.00	0.00	9,333.14
SNOW REMOVAL FUND	8-22	10,237.33	0.00	10,237.33	0.00	0.00	10,237.33
COAH FUND	8-24	475.00	0.00	475.00	0.00	0.00	475.00
POLICE K-9 UNIT TRUST FUND	8-27	501.38	0.00	501.38	0.00	0.00	501.38
POLICE COMMUNITY EVENTS DONATIONS	8-28	210.00	0.00	210.00	0.00	0.00	210.00
Total of All Funds:		<u>244,717.19</u>	<u>0.00</u>	<u>244,717.19</u>	<u>0.00</u>	<u>0.00</u>	<u>244,717.19</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  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Open: N Void: N Paid: N  
 Held: Y Apprv: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Enc Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND											
8-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OF-CONTRACTS										
00201842	FRASER ADVANCED INFOSYS RENTAL	MAY 2018 COPIER LEASE	462.55	R			05/01/18	05/01/18		356260760	
00201919	BARONE TECHNOLOGY LEASING	MAY 2018 COPIER LEASE	381.44	R			05/11/18	05/11/18		59126885	
			843.99								
8-01-20-120-044	ADMIN & EXEC-OF-DUES & SCHOOLING										
00201893	NJ MUNICIPAL MGMT ASSN INC	2018 MEMBERSHIP DUES	250.00	R			05/08/18	05/08/18			
8-01-20-130-044	FINANCIAL ADMIN-OF-DUES & SCHOOLING										
00201881	INSTITUTE FOR PROFESSIONAL DEV SENIAR REGISTRATION FEE		125.00	R			05/08/18	05/08/18			
	FOR ROBERT L HUDNELL, CFO										
	PURCHASING PROCUREMENT-RUTGERS LAW										
	CENTER, NEW BRUNSWICK ON JUNE 8 2018										
8-01-20-135-299	AUDITING SERVICES-OF-MISCELLANEOUS										
00201846	BOWMAN & COMPANY LLP	AUDITING, ANNUAL FINANCIAL &	29,660.70	R			05/02/18	05/02/18		79226	
	DEBT STATEMENT SERVICES FEES										
8-01-20-145-044	COLLECTION OF TAXES-OF-DUES & SCHOOLING										
00201896	TCTA NJ	51ST ANNUAL SPRING CONFERENCE	395.00	R			05/09/18	05/09/18			
	REGISTRATION FOR CAROL LAVOU, TAX										
	COLLECTOR, MAY 15-17 2018 AT TROPICANA										
	HOTEL & CASINO, ATLANTIC CITY										
8-01-20-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC										
00201887	BRB VALUATION & CONSULTING	TRIAL READY APPRAISAL REPORT	12,000.00	R			05/08/18	05/08/18		1773-1	
	BLOCK 906.07 LOT 6 & 906.07 LOT 4										
8-01-22-195-029	CONSTRUCTION OFFICIAL-OF-SOFTWARE MAINT										
00201886	FITZGERALD & CO	2018 SOFTWARE SERVICE CONTRACT	14,700.00	R			05/08/18	05/08/18		2018WESTTWP-1	





Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00201763	1 01839	A-ACADEMY OF SOUTH JERSEY INC PEST CONTROL	65.00	R	04/16/18	05/11/18		66401	
00201765	1 01355	HOME DEPOT CREDIT SERV (WTFD) MARCH 2018 SUPPLIES	78.75	R	04/16/18	05/11/18		9054563	
00201842	3 02552	FRASER ADVANCED INFOSYS RENTAL MAY 2018 COPIER LEASE	462.54	R	05/01/18	05/01/18		356260760	
00201908	1 01264	READY REFRESH BY NESTLE APRIL 2018 WATER COOLER RENTAL	21.87	R	05/11/18	05/11/18		08004439969241	
00201911	1 01994	WITH 12 BOTTLES OF WATER AT FIRE HOUSE DELAGE LANDEN FINANCIAL SERV APRIL 2018 COPIER LEASE	115.00	R	05/11/18	05/11/18		58774671	
00201911	2 01994	DELAGE LANDEN FINANCIAL SERV MAY 2018 COPIER LEASE	123.05	R	05/11/18	05/11/18		58926754	
			866.21						
8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00201760	1 03591	SHRED IT MARCH 2018 DOCUMENT SHREDDING	81.24	R	04/16/18	05/11/18		8124497182	
00201764	1 01736	ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN	48.00	R	04/16/18	05/11/18		18-31851	
00201767	1 01329	EMSAR NEW JERSEY STRETCHER MAINT & REPAIRS	1,470.00	R	04/16/18	05/11/18		51-29774	
00201767	2 01329	EMSAR NEW JERSEY STRETCHER MAINT & REPAIRS	86.88	R	05/11/18	05/11/18		51-29801	
00201834	1 03252	BOUND TREE MEDICAL LLC EMS SUPPLIES-APRIL 2018	982.67	R	04/30/18	05/11/18		82846069	
			2,668.79						
8-01-25-260-042	EMER MED SERV-OE-TRAINING								
00201839	1 02719	BRYAN IANNAONE REIMBURSE-FIRE OFFICAL	91.00	R	04/30/18	05/11/18			
00201876	1 00984	CERTIFICATE BURLINGTON COUNTY INST OF TECH ENGINE COMPANY OPS	55.00	R	05/07/18	05/11/18		4725	
			146.00						
8-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00201731	1 01311	AIRPOWER INTERNATIONAL INC 2018 SERVICE CONTRACT-BREATHING AIR CASCASE	1,750.00	R	04/11/18	05/11/18		36146	
00201761	1 02301	NAT ALEXANDER CO INC J SIZE 02 CYLINDER HYDRO	27.00	R	04/16/18	05/11/18		1023131	
00201835	1 02733	MUNICIPAL EMERGENCY SERV INC HYDRAULIC TOOL REPAIR	720.00	R	04/30/18	05/11/18		IM1219104	
00201835	2 02733	MUNICIPAL EMERGENCY SERV INC HYDRAULIC TOOL REPAIR	122.00	R	05/11/18	05/11/18		IM1219857	
			2,619.00						
8-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE								
00201759	1 03604	SWISS PHONE PAGER	500.00	R	04/16/18	05/11/18		51-305197	
8-01-25-260-095	EMS-OE-EDUCATIONAL ASSISTANCE								
00201693	1 03167	CECIL COLLINS RETIREMENT-COLLEGE COURSES PER IAAF CBA	1,500.00	R	04/06/18	05/11/18			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
8-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00201895	1 02638	FARNSWORTH&SEMPTIMPELTER LLC APRIL 2018 MEDICAL BILLING	2,143.99	R		05/09/18	05/09/18	7914	
8-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00201691	1 01019	HOME DEPOT CREDIT SERVICES MR CLEAN & HAND SOAP	9.97	R		04/04/18	05/04/18	5016765	
00201691	10 01019	HOME DEPOT CREDIT SERVICES PLUGS, LOCK DRY LUBE, BLADES	66.09	R		05/04/18	05/04/18	9011630	
00201803	1 00333	FRANKLIN GRIFFITH LLC EMERGENCY LIGHTING	20.77	R		04/27/18	05/07/18	S1980467.001	
00201803	2 00333	FRANKLIN GRIFFITH LLC LAMPS	33.80	R		04/27/18	05/07/18	S1982039.001	
00201803	3 00333	FRANKLIN GRIFFITH LLC EMERGENCY LIGHTING	59.79	R		04/27/18	05/07/18	S1980464.001	
00201877	1 02679	SHERWIN WILLIAMS GREY & WHITE PAINT FOR MAYORS OFFICE	240.28	R		05/07/18	05/11/18	2660-6	
00201907	1 02276	AS PER INVOICE#2660-6 ABSOLUTE COMFORT CONTROL INSTALL NEW CAPACITATOR WITH HARD START-COMPRESSOR ON CONDENSING UNIT AT FIRE HOUSE	213.80	R		05/11/18	05/11/18	5781	
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00201691	2 01019	HOME DEPOT CREDIT SERVICES QUIKCRETE-23 BLOOMFIELD DRIVE MAIL BOX	12.37	R		04/04/18	05/04/18	22641	
00201691	7 01019	HOME DEPOT CREDIT SERVICES SPOT & STAIN REMOVER	21.95	R		04/11/18	05/04/18	2033363	
00201691	11 01019	HOME DEPOT CREDIT SERVICES HAND SOAP	9.98	R		05/04/18	05/04/18	8062816	
			44.30						
8-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00201828	1 00339	AMERICAN ASPHALT CO INC E-Z STREET COLD ASPHALT	788.40	R		04/30/18	04/30/18	93367	
8-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00201880	1 01838	VIRTUA MEDICAL GROUP P.A. DOT RECEPTION/REGISTRATION FEES LOUIS HUSTUS	70.00	R		05/08/18	05/08/18	00139789-00	
8-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00201829	1 00068	EXCLUSIVE SERVICE & MAINT LLC MAY 2018 TRASH COLLECTION	15,488.92	R		04/30/18	04/30/18	44527	
8-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00201684	2 02743	AUTO PARTS CONNECTION BATTERY & CORE DEPOSIT-POLICE	265.70	R		04/10/18	05/04/18	842368	
00201684	3 02743	AUTO PARTS CONNECTION 2004 CROWN VICTORIA-STARTER AND CORE DEPOSIT	169.49	R		04/10/18	05/04/18	842397	
00201824	1 02598	AUTO ZONE INC WIPER BLADES	30.00	R		04/27/18	05/09/18	4788982273	

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-201 VEHICLE MAINTENANCE-0E-POLICE Continued											
00201849	1 00485 HIGHWAY TIRE INC	LT ROGERS VEHICLE-LOF & TIRES	589.24	R			05/02/18	05/09/18		721	
AS PER INVOICE#721											
00201849	2 00485 HIGHWAY TIRE INC	LEXUS-LOF	37.62	R			05/09/18	05/09/18		493	
00201849	3 00485 HIGHWAY TIRE INC	#10-TRUCK-TIRES	272.84	R			05/09/18	05/09/18		695	
00201859	1 03308 DODGE CHRYSLER CITY	7 CAR-COOLANT SYSTEM	743.21	R			05/04/18	05/09/18		536916	
AS PER INVOICE#536916											
00201918	1 01121 FORD CREDIT	LEASE PAYMENT-YEAR 3 OF 3	8,175.21	R			05/11/18	05/11/18		1528871	
2014 DODGE CHARGER											
			<u>10,283.31</u>								
8-01-26-315-202 VEHICLE MAINT-0E-STREETS & ROADS-INSIDE											
00201684	4 02743 AUTO PARTS CONNECTION	LAMP & DIAELECTRIC GREASE	19.39	R			04/10/18	05/04/18		842369	
00201684	5 02743 AUTO PARTS CONNECTION	OIL FILTER-CROWN VICTORIA	52.80	R			04/13/18	05/04/18		842788	
00201830	1 02743 AUTO PARTS CONNECTION	LAMPS	17.98	R			04/30/18	05/04/18		844450	
00201830	2 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT & V-BELTS	68.40	R			04/30/18	05/04/18		844404	
00201830	3 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT	18.00	R			04/30/18	05/04/18		842937	
00201830	4 02743 AUTO PARTS CONNECTION	VEHICLE#36-FUSES	5.98	R			04/30/18	05/04/18		844475	
00201830	5 02743 AUTO PARTS CONNECTION	NITRILE GLOVES	17.98	R			04/30/18	05/04/18		844405	
00201831	1 00117 CENTRAL JERSEY EQUIPMENT LLC	CHAIN SPROCKET-POLE SAW	16.55	R			04/30/18	04/30/18		1035303	
00201832	1 01474 JESCO INC	VEHICLE#36-SNAP RING	12.56	R			04/30/18	04/30/18		PA9057	
00201832	2 01474 JESCO INC	NUTS & SENSORS	34.76	R			04/30/18	04/30/18		PA9076	
00201860	1 02972 SAFETY KLEEN SYSTEMS INC	2ND QTR 2018 PARTS WASHER	358.44	R			05/04/18	05/04/18		76535364	
00201868	1 02487 HECHT TRAILERS INC	10 DIODE-LED RED OVAL LITE	28.78	R			05/07/18	05/07/18		55160	
			<u>478.82</u>								
8-01-26-315-204 VEHICLE MAINT-0E-EMERGENCY MEDICAL SERV											
00201762	1 03363 METHVINS GLASS	VEHICLE#2700-WINDSHIELD	286.00	R			04/16/18	05/11/18		8082039	
00201766	1 01826 TRAP ROCK INDUSTRIES LLC	FRONT RAMP REPAIR	150.40	R			04/16/18	05/11/18		8082039	
00201836	1 00485 HIGHWAY TIRE INC	#27802-CHEK BATTERIES	40.95	R			04/30/18	05/11/18		486	
00201836	2 00485 HIGHWAY TIRE INC	VEHICLE#27801-FLAT REPAIR	67.39	R			05/11/18	05/11/18		751	
00201836	3 00485 HIGHWAY TIRE INC	VEHICLE#27802-FLAT REPAIR	25.57	R			05/11/18	05/11/18		790	
00201874	1 00468 HAINESPORT ENTERPRISES INC	ANTIFREEZE FOR L2725	196.92	R			05/07/18	05/11/18		124840	
00201875	1 02743 AUTO PARTS CONNECTION	APRIL 2018 AUTO PARTS	59.14	R			05/07/18	05/11/18		832702	
00201875	2 02743 AUTO PARTS CONNECTION	APRIL 2018 AUTO PARTS	6.29	R			05/11/18	05/11/18		841321	
00201875	3 02743 AUTO PARTS CONNECTION	APRIL 2018 AUTO PARTS	85.63	R			05/11/18	05/11/18		842605	
00201875	4 02743 AUTO PARTS CONNECTION	APRIL 2018 AUTO PARTS	6.98	R			05/11/18	05/11/18		841942	
00201878	1 00088 MILLER FORD	VEHICLE#27803-BRAKES, PADS & ROTORS	1,629.06	R			05/07/18	05/11/18		36017494	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-204	1 02710	VEHICLE MAINT-OE-EMERGENCY	MEDICAL SERV Continued	6,747.80	R		05/07/18	05/11/18		SALE#16044	
00201879		TRI STATE TIRE SERVICE INC	LADDER TRUCK#2725-TIRES	9,302.13							
8-01-26-325-299	1 00267	MUNICIPAL SERVICES ACT-OE-MISC		12,691.27	R		05/02/18	05/02/18			
00201851		WESTAMPTON COURTS CONDO ASSN	SNOW REMOVAL & STREET LIGHTING								
		REIMBURSEMENT									
8-01-30-415-299	1 01705	ACCUMULATED LEAVE COMP-OE-MISC		1.00	R		05/08/18	05/08/18			
00201892		WESTAMPTON TWP ACCUMULATE SICK 2018	BUDGET APPROPRIATION								
8-01-31-435-299	1 03392	ELECTRICITY & NATURAL GAS-OE-MISC		67.72	R		05/02/18	05/02/18		1339417ES	
00201853		SOUTH JERSEY ENERGY	ELECTRIC-TRAFFIC								
		LIGHT-IRICK & WOODLANE ROADS									
00201853	2 03392	SOUTH JERSEY ENERGY	APRIL 2018-MCPL BLDG	3,541.07	R		05/02/18	05/02/18		1339420ES	
00201853	3 03392	SOUTH JERSEY ENERGY	APRIL 2018-RANCOGAS RD TR LT	52.28	R		05/02/18	05/02/18		1339414ES	
00201853	4 03392	SOUTH JERSEY ENERGY	APRIL 2018-POLE#60775	46.99	R		05/02/18	05/02/18		1339413ES	
00201853	5 03392	SOUTH JERSEY ENERGY	APRIL 2018-POLE#1097	30.15	R		05/02/18	05/02/18		1339415ES	
00201853	6 03392	SOUTH JERSEY ENERGY	APRIL 2018-POLE#940	15.40	R		05/02/18	05/02/18		1339418ES	
00201853	7 03392	SOUTH JERSEY ENERGY	APRIL 2018-POLE#61396	33.52	R		05/02/18	05/02/18		1339419ES	
00201853	8 03392	SOUTH JERSEY ENERGY	APRIL 2018 ELECTRIC-REC CTR	179.46	R		05/02/18	05/02/18		1339421ES	
00201853	9 03392	SOUTH JERSEY ENERGY	APRIL 2018 ELECTRIC-PW GARAGE	762.10	R		05/02/18	05/02/18		1339416ES	
00201894	1 00063	PSE&G	APRIL 2018 ELECTRIC & GAS HEAT	9,804.52	R		05/09/18	05/09/18		503100040908	
		VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS		14,533.21							
8-01-31-440-299	1 03120	UTIL-TELECOMMUNICATION-OE-MISC		41.92	R		05/04/18	05/04/18			
00201857		JODIE TERMI	APRIL 2018 COURT FAX LINE								
00201912	1 01272	COMCAST	MAY 2018 INTERNET-FIRE HOUSE	275.33	R		05/11/18	05/11/18			
00201912	2 01272	COMCAST	APRIL 2018 XFINITY TV-EWS	98.84	R		05/11/18	05/11/18			
00201912	3 01272	COMCAST	MAY 2018 XFINITY TV-EWS	98.77	R		05/11/18	05/11/18			
00201913	1 00007	VERIZON	MAY 2018 ALARM SYSTEM-RECCTR	37.71	R		05/11/18	05/11/18			
				552.57							
8-01-31-445-299	1 00089	UTILITIES-WATER & SEWER-MISC		65.11	R		05/11/18	05/11/18			
00201921		NEW JERSEY AMERICAN WATER CO	MAY 2018 WATER-FIRE HOUSE								
00201921	3 00089	NEW JERSEY AMERICAN WATER CO	MAY 2018 WATER-MCPL BLDG	334.00	R		05/11/18	05/11/18			

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-MTSC	Continued						
00201921	NEW JERSEY AMERICAN WATER CO	MAY 2018 WATER-PRIVATE FIRE	168.91	R	05/11/18	05/11/18		
	SERVICE-SPRINKLER SYSTEM		<u>568.02</u>					
8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC							
00201796	TOWNSHIP OF LUMBERTON	MARCH 2018 GASOLINE	369.40	R	04/27/18	05/04/18	FMAR2018	
00201796	TOWNSHIP OF LUMBERTON	MARCH 2018 DIESEL FUEL	81.70	R	04/27/18	05/04/18	FMAR2018	
	AS PER INVOICE#FMAR2018							
00201917	RIGGINS INC	DIESEL FUEL (5/9/18)	378.27	R	05/11/18	05/11/18	74964345	
00201920	VALERO MARKETING & SUPPLY	APRIL 2018 GASOLINE PURCHASES	385.81	R	05/11/18	05/11/18		
			<u>1,215.18</u>					
8-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES							
00201843	BURLINGTON COUNTY TREASURER	APRIL 2018 LANDFILL FEES	23,403.14	R	05/01/18	05/01/18	5T091544	
8-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX							
00201843	BURLINGTON COUNTY TREASURER	APRIL 2018 LANDFILL FEES	887.94	R	05/01/18	05/01/18	5T091544	
8-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PB&G-OE							
00201691	HOME DEPOT CREDIT SERVICES	BOE-TREE PRUNER & SUPPLIES	183.50	R	04/10/18	05/04/18	4010003	
00201691	HOME DEPOT CREDIT SERVICES	BOE-TOILET SEAT & SNIPS	111.67	R	04/10/18	05/04/18	3010111	
00201691	HOME DEPOT CREDIT SERVICES	BOE-PLUNGER, ANT KILLER, NUTS	53.55	R	04/10/18	05/04/18	8010597	
			<u>348.72</u>					
8-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00201841	HEARTLAND PAYMENT SYSTEMS	APRIL 2018 CREDIT CARD FEES	211.99	R	05/01/18	05/01/18		
	WESTAMPTON TOWNSHIP							
00201841	HEARTLAND PAYMENT SYSTEMS	APRIL 2018 CREDIT CARD FEES	79.60	R	05/01/18	05/01/18		
	HAINESPORT TOWNSHIP							
00201841	HEARTLAND PAYMENT SYSTEMS	APRIL 2018 CREDIT CARD FEES	91.64	R	05/01/18	05/01/18		
	EASTAMPTON TOWNSHIP							
00201842	FRASER ADVANCED INFOSYS RENTAL	MAY 2018 COPTR LEASE	171.03	R	05/01/18	05/01/18	356260760	
00201897	LANGUAGE SERVICES ASSOCIATES	APRIL 2018 INTERPRETING BY	48.30	R	05/09/18	05/09/18	1158466	
	TELEPHONE-SPANISH & MANDARIN							

NOTE----PREVIOUS PURCHASE ORDER WAS  
LISTED APRIL 2018-SHOULD HAVE BEEN

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued							
	JANUARY 2018		602.56						
8-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00201914	1 02743	AUTO PARTS CONNECTION	444.66	R	05/11/18	05/11/18		154752060	
8-01-43-490-044	MUNICIPAL COURT-OE-DUES & SCHOOLING								
00201998	1 00208	BURLCO MCPL COURT ADMIN ASSN	250.00	R	04/27/18	05/07/18			
8-01-55-900-008	RESERVE FOR STATE GRANTS								
00201109	1 03313	READING FIRE EQUIPMENT INC	9,990.60	R	01/09/18	05/11/18		6417	
8-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00201915	1 03608	LAMAR ADVERTISING	4,350.44	R	05/11/18	05/11/18			
		ALSO PAID BY A DUE PYLE ON 45 EAST PARK DRIVE-BLOCK 202 LOT 2 BILLBOARD 1 & 2							
		Fund Total: CURRENT FUND	204,296.86						
Fund:	DOG FUND								
8-12-55-900-905	NJ STATE DEPT OF HEALTH								
00201852	1 00291	NJ DEPT OF HEALTH AND SENIOR	61.80	R	05/02/18	05/02/18			
		Fund Total: DOG FUND	61.80						
Fund:	ESCROW FUND								
8-14-56-850-917	T-MOBILE NORTHEAST LLC (804-5)								
00201845	2 00123	WESTAMPTON TWP SNOW REMOVAL	826.38	R	05/01/18	05/01/18			
8-14-56-853-800	BEAZER HOMES ESCROW FUND								
00201845	1 00123	WESTAMPTON TWP SNOW REMOVAL	316.03	R	05/01/18	05/01/18			
		CLUB AREA							
		Fund Total: ESCROW FUND	1,142.41						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	P.O. Type
Fund: LAW ENFORCEMENT FUND								
8-15-01-900-902	LAW ENFORCEMENT TRUST FUND EXP		3,700.00	R	04/30/18	05/09/18	3727	
00201840	1 02177 RUTGERS UNIVERSITY-SPAA	CERTIFIED PUBLIC MANAGER-ENT						
		Fund Total: LAW ENFORCEMENT FUND	3,700.00					
Fund: RCASA FUND								
8-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS							
00201909	1 02395 THOMAS POLITE	REIMBURSEMENT-PHILLY PRETZELS	53.00	R	05/11/18	05/11/18		
		FOR LEAD GRADUATION						
00201910	1 00004 RANCOGAS VALLEY REG HIGH SCHOOL	DEVIL DASH-CUSTOM ON IT	3,500.00	R	05/11/18	05/11/18		
		DRAWSTRING BAGS, GLASSES, VISORS & RALLY TOWELS						
		Fund Total: RCASA FUND	3,553.00					
Fund: RECREATION FUND								
8-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM							
00201866	1 03555 TSYS/TRANSFIRST	APRIL 2018 CREDIT CARD FEES	67.93	R	05/07/18	05/07/18		
8-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE							
00201856	1 03593 DEL VEL CHEMICAL CO INC	TOILET SEAT COVER, FOAM SOAP	81.55	R	05/04/18	05/04/18	505606	
		FOR CONCESSION STAND BATHROOMS						
8-17-55-900-126	RECREATION-FLAG FOOTBALL							
00201900	1 02659 PLAY BY PLAY IMPRINTED	TEE SHIRTS	1,440.00	R	05/09/18	05/09/18	1468	
8-17-55-900-130	RECREATION-NEW PROGRAMS							
00201872	1 01843 MAD SCIENCE OF WEST NEW JERSEY	AFTER SCHOOL PROGRAMS	3,827.00	R	05/07/18	05/07/18	135441	
8-17-55-900-131	RECREATION-CONCESSION STAND SALES							
00201812	1 03365 ENERGY RESOURCES INC	PROPANE FOR CONCESSION GRILLS	60.00	R	04/27/18	05/04/18	80507	
		AS PER INVOICE#80507						
00201898	1 02761 JACK AND JILL ICE CREAM CO	ICE CREAM	650.87	R	05/09/18	05/09/18	1108130	
00201899	1 02782 LIBERTY COCA COLA BEVERAGES	CONCESSION STAND FOOD	473.62	R	05/09/18	05/09/18	11941201345	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
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8-17-55-900-131	RECREATION-CONCESSION STAND SALES	Continued	4,605.30	R		05/09/18	05/09/18		
00201901	1 01447 SAMS CLUB	APRIL 2018 PROGRAM SUPPLIES	5,789.79						
Fund Total]: RECREATION FUND			11,206.27						

Fund: OPEN SPACE FUND

8-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00201691	3 01019 HOME DEPOT CREDIT SERVICES	TOILET BOWL WAX GASKET, SILICONE, FLOOR BOLTS, WAX RING	31.94	R		04/10/18	05/04/18	9023170	
00201691	8 01019 HOME DEPOT CREDIT SERVICES	HAND SOAP-CONCESSION BATHROOMS	10.98	R		04/27/18	05/04/18	2063246	
00201691	9 01019 HOME DEPOT CREDIT SERVICES	GENIE WALL BUTTON	8.97	R		04/27/18	05/04/18	5024161	
00201784	1 03141 TIMOTHY'S LANDSCAPING INC	FIELD RENOVATION & GRADING	2,600.00	R		04/27/18	05/04/18	8185	
	AS PER INVOICE#8185								
00201850	1 02461 CME ASSOCIATES	APRIL 2018 ENGINEERING-SCRAPP	6,681.25	R		05/02/18	05/02/18	223519	
	PROPERTY-ENVIRONMENTAL SITE INVESTIGATION		9,333.14						
Fund Total]: OPEN SPACE FUND			9,333.14						

Fund: SNOW REMOVAL FUND

8-22-56-850-800	SNOW REMOVAL TRUST FUND-EXPENDITURES								
00201891	1 00215 CURRENT FUND	REIMBURSE OPERATING BUDGET FOR SNOW REMOVAL OVERTIME AND SUPPLIES INCURRED IN 2018	10,237.33	R		05/08/18	05/08/18		
Fund Total]: SNOW REMOVAL FUND			10,237.33						

Fund: COAH FUND

8-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00201833	1 02066 CLARKE CATON HINTZ PC	MARCH 2018 COURT MASTER	475.00	R		04/30/18	04/30/18	71548	
Fund Total]: COAH FUND			475.00						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund: POLICE K-9 UNIT TRUST FUND

8-27-56-850-800	POLICE K-9 UNIT EXPENDITURES								
00201847	1 02876 CREEK'S EDGE ANIMAL HOSPITAL	K-9 REMMI-VETERINARIAN VISIT	351.39	R	05/02/18	05/09/18		145283	
	AS PER INVOICE#145283								
00201855	1 02949 JOSHUA ROMBOTOM	REIMBURSEMENT-CANINE FOOD	49.99	R	05/03/18	05/09/18			
00201871	1 02587 CITY OF PHILADELPHIA	APRIL 2018 K-9 TRAINING	100.00	R	05/07/18	05/09/18		3527619180501	
	PTL SHAUN WELTHY								
			<u>501.38</u>						
	Fund total: POLICE K-9 UNIT TRUST FUND		501.38						

Fund: POLICE COMMUNITY EVENTS DONATIONS

8-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00201789	1 00441 OLD VILLAGE PIZZA	PIZZA-SPECIAL SERVICES	210.00	R	04/27/18	05/09/18			
	Fund total: POLICE COMMUNITY EVENTS DONATIONS		210.00						
	Year total:		<u>244,717.19</u>						

Total Charged Lines: 150 Total List Amount: 244,717.19 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	106,652.78	0.00	106,652.78	0.00	0.00	106,652.78
RECREATION FUND	8-17	4,220.83	0.00	4,220.83	0.00	0.00	4,220.83
Total of All Funds:		<u>110,873.61</u>	<u>0.00</u>	<u>110,873.61</u>	<u>0.00</u>	<u>0.00</u>	<u>110,873.61</u>



Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	107,194.40	0.00	107,194.40	0.00	0.00	107,194.40
RECREATION FUND	8-17	4,414.89	0.00	4,414.89	0.00	0.00	4,414.89
Total of All Funds:		<u>111,609.29</u>	<u>0.00</u>	<u>111,609.29</u>	<u>0.00</u>	<u>0.00</u>	<u>111,609.29</u>



P.O. Type: A11  
Range: 00201869 to 00201869  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc	First Rcvd	Enc Date	Chk/Void	Invoice
00201869	05/07/18	02569					QIBUS STRATEGIC						
			1,332.00	8-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		05/07/18	05/07/18		
			133.00	8-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		05/07/18	05/07/18		
			1,465.00										

Total Purchase Orders: 1    Total P.O. Line Items: 2    Total List Amount: 1,465.00    Total Void Amount: 0.00