

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

February 5, 2019

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 1/15/19; Closed/Executive Session Minutes 1/15/19; Workshop Session Minutes 1/15/19
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : none
11. Old Business: Solicitor update on Carty vs. Westampton Township lawsuit
12. New Business: None
13. Ordinances:
  - a. 1-2019 Ordinance to Authorize the Termination of Easements & to Execute the Termination of Easement Agreements on Block 201, Lot 7.01 (first reading) – this ordinance terminates easements which were created nearly 30 years ago when the properties were undeveloped; it is a requirement for the recording of the subdivision for the new Wawa project to terminate them since they are not usable.
14. Resolutions:
  - a. 35-19 Payment of Vouchers - this resolution approves the payment of bills through 2/5/19
  - \*Resolutions 36-19 through 40-19 to be voted in one motion\*
  - b. 36-19 Cancel Taxes, Disabled Veteran, Block 1001.18, Lot 19 – this resolution cancels 2019 taxes on 448 W. Country Club Drive in the amount of \$4644.89

- c. 37-19 Appoint Alternate Fund Commissioner – this resolution appoints James Brady to serve as Alternate Fund Commissioner in accordance with the BURLCO JIF bylaws
  - d. 38-19 Refund & Cancel Taxes, Disabled Veteran, Block 203.01, Lot 72 – this resolution refunds taxes in the amount of \$3293.41 for 2018 and cancels 2019 taxes in the amount of \$3208.56 on 68 Bentwood Drive
  - e. 39-19 Contact Person for the EPL Attorney Consultation Service – this resolution appoints James Brady, Administrator, as the contact person, and Stephen Ent, Chief of Police as the additional contact person as required by the BURLCO JIF
  - f. 40-19 Authorize Interlocal Services Agreement – this resolution authorizes an interlocal services agreement with Lumberton Township for vehicle fueling services
15. Correspondence: none
  16. Committee Liaison Reports
  17. Dates to Remember:
    - February 19, 2019 @ 7 PM – Westampton Twp. Committee meeting
    - March 21, 2019, Elected Officials Seminar, O'Connor's, Eastampton, 5:30 PM
    - Friends of the Rancocas Nature Center, fundraiser dinner, 3/30/18 7 PM
  18. Open Meeting for Public Comment
  19. Comments – Township Committee members
  20. Adjournment

Please note:

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

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

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

**DRAFT**

**WESTAMPTON TOWNSHIP**  
**2019 Workshop Session Minutes**  
**January 15, 2019**

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

Mark Remsa and Jason Miller, representatives from the Burlington County Bridge Commission gave a presentation on their Route 541 Transportation and Circulation Plan. They will be studying the road since much development is planned for this 5.5 mile stretch in the near future. The study involves the portion of Route 541 which runs from Burlington City to Mount Holly. The Township needs to appoint 2 municipal representatives to their steering committee; the Township engineer and planner are also being asked to attend these meetings.

There being no further business nor comment from the public, the meeting was closed.

Marion Karp  
Municipal Clerk

**WESTAMPTON TOWNSHIP**  
**2019 Closed Session Minutes**

**DRAFT**

**January 15, 2019**

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

Resolution 1-15-19 for closed/executive session to discuss personnel/contract negotiations.

Discussed:

1. FOP negotiations update
2. Police staffing
3. Affordable housing update

The meeting was re-opened to the public at 6:51 PM. There being no further comment, the meeting was adjourned.

Marion Karp  
Municipal Clerk

DRAFT

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

January 15, 2019

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 on January 4, 2019. The flag was saluted and there was a moment of silence.

### Roll Call:

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

Carol Berlen, Solicitor, was present. Administrator James Brady and Marion Karp, Clerk, were present.

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

Minutes of the 12/18/18 meeting; 12/18/18 workshop minutes, 12/18/18 closed session minutes, Reorganization meeting minutes 1/8/19 – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

### **Scheduled Appointments**

Proclamation in Memoriam of Nicholas Russo - Mayor Wisniewski opened the meeting to the public for those that might want to speak about Nick Russo. Nancy Burkley began by saying there are probably lots of people that are new to the township who don't know Mr. Russo. She read a statement that she had written about him. Linda Hynes spoke about Mr. Russo who helped shape the township over 40 years. She thanked his family for coming tonight. Mayor Wisniewski didn't know him personally but has heard so many positive things about him; he wanted to say thanks to his family. He presented the family with a proclamation that he read aloud.

Resolution 33-19 Appoint Police Officer, Christopher Morrotto – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Swear in New Police Officer, Christopher Morrotto – Mayor Wisniewski swore in new police officer Christopher Morrotto.

**DRAFT**

Swear in Police Chaplains, Eric Jarvis, Maurice Randolph, Clarissa Randolph & Timothy Hutton – Mayor Wisniewski swore in the police chaplains.

At this point, a 5-minute recess was taken.

### **Public Comments on Agenda Items**

No comments were made.

**Monthly Reports (posted on bulletin board):** Police Report, WTES Report, Public Works Report, Construction Report, Tax Collector's Report

### **New Business**

None

### **Ordinances**

None

### **Resolutions**

32-19 Payment of Vouchers - this resolution approves the payment of bills through 1/15/18. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

34-19 Cancel Taxes, Disabled Veterans, Various Blocks & Lots – motion to approve by Mr. Henley; second by Mr. Eckart. All voted yes.

### **Correspondence**

Westampton Township Board of Education – notice of annual meetings  
NJ American Water – rate adjustments, public hearing, 1/24/19  
Elected Official's Seminar – 3/21/19 @5:30 PM, O'Connor's, Eastampton

### **Committee Liaison Reports**

Ms. Hynes – January 22<sup>nd</sup> at 7 pm is the next RVRHS Board of Education meeting; the next Westampton Board of Education meeting will take place on February 11<sup>th</sup>; January 23<sup>rd</sup> is the next HPC meeting, where they will be resuming their ordinance review.

### **Dates to Remember**

February 5, 2019 @ 7 PM – next Westampton Township Committee meeting

**DRAFT**

March 21, 2019, Elected Official's Seminar, O'Connor's, Eastampton, 5:30 PM

**Open to public Comment**

Nancy Burkley – the Township Committee used to have an essay contest for students for Black History Month; she doesn't know why it stopped but she thinks it is important. She would help in any way she can to bring it back.

District one is growing and has had the most increases in population; the day of the election was hectic with limited parking. She thinks it needs to be divided into two districts; she knows the County has to undertake this but would like the committee to see what they can do to start this process.

**Committee Members Comments**

Mr. DeSilva – thanked everyone for coming out; condolences to the Russo family; congratulations to our new police officer. Thanks to the police chaplains for their service.

Mr. Henley – thanked the Russos for coming out today and condolences to them; thanks to the department heads for a job well done.

Ms. Hynes – extended her condolences to the Russo family; she knows it was a long day for them. Congratulations to Officer Morrotto and the chaplains. MLK day is Monday; it is the only holiday termed as a day of service; it is not a day off. A random act of kindness is always appreciated.

Mayor Wisniewski – congratulations to Officer Morrotto as well; he will be a good addition to the force. Condolences to the Russo family; he wished he had met him. Congratulations to the chaplains for doing what they do; he welcomed new Administrator Jim Brady into the new year; he thinks it will be a good year.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

TOWNSHIP OF WESTAMPTON

ORDINANCE OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF  
WESTAMPTON AUTHORIZING THE TERMINATION OF EASEMENTS AND THE  
EXECUTION OF TERMINATION OF EASEMENT AGREEMENTS

ORDINANCE NO. 1-2019

WHEREAS, the Land Development Board of the Township of Westampton (the "Township") and the Burlington County Planning Board approved the site plan and subdivision application by Provco Pinegood Westampton LLC (the "Developer") for a new convenience store and fueling station (the "Project") on Block 201, Lot 7.01, as well as a new Lot 7.02 for the existing bank thereon (the "Property"); and

WHEREAS, a 40-foot wide Emergency Access Easement (the "Emergency Access Easement") was shown on the Filed Plan and was shown and referenced as Note 11 on the survey and a 40-foot wide Access Easement (the "Access Easement") was shown on the Filed Plan and was shown and referenced as Note 19 on the survey (the Emergency Access Easement and the Access Easement shall collectively be referred to as the "Easements"); and

WHEREAS, the Easements were created on the Filed Plan almost 30 years ago when none of the properties were improved or developed and upon information and belief, have never been constructed or used; and

WHEREAS, the adjacent lots have all now been developed with each property having its own access to Highland Drive and/or Rancocas Road; and

WHEREAS, Lot 6.01, which is the adjacent lot to the west of the Property, is now owned by the Township on which the Township's recreation facilities are located, and which has its own access to Rancocas Road, and

WHEREAS, as a condition of approval for the Project, the Land Development Board required the Developer to construct a fence along the rear property line to prevent pedestrian access from the Township recreation fields to the west of the site and pedestrian access from Lot 7.03 to the south of the site that is already developed with an office/industrial use, making it virtually impossible for any adjacent landowner to access or use the Easements; and

WHEREAS, the Developer has requested that the Easements be terminated which is a requirement by Developer's title company as part of the recording of the subdivision plan for the Project; and

WHEREAS, given that the original purpose and utility of Easements are no longer at issue, and upon information and belief, the Easement were never constructed or used, it is in the Township's best interest to execute agreements releasing, terminating and extinguishing the rights granted to the Township under said Easements, if any.



NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Westampton as follows:

1. The Mayor is hereby authorized to execute agreements terminating the Easements in substantial conformity with the Termination of Easement Agreements appended hereto as Attachment "A".
2. If any portion(s) of this Ordinance shall be deemed invalid by a court of competent jurisdiction, such portion(s) shall be severed and the invalidity thereof shall not affect the remaining portions of this Ordinance.
3. This Ordinance shall take effect in accordance with applicable law.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 2/5/19

RESOLUTION NO. 35-19

WHEREAS, the Township is in receipt of various vouchers submitted by vendors and/or other claimants for goods rendered and/or services provided to the Township; and

WHEREAS, the Chief Financial Officer has certified that there exists a line item appropriation against which each claim shall be charged and that there are sufficient funds available for the payment of each voucher; and

WHEREAS, each voucher contains a certification of a department head, or duly designated representative having personal knowledge of the facts that the goods have been provided or services rendered to the Township and that the goods or services are consistent with prior authorizations; and

WHEREAS, a list of all conforming claims which have been approved by the Chief Financial Officer has been prepared and reviewed by the Township Committee and is appended hereto as Exhibit A.

NOW BE IT RESOLVED that the Committee for the Township of Westampton for the reasons set forth above hereby approves the payment of the vouchers set forth on the attached Exhibit A and this Resolution shall be recorded as part of the minutes of this meeting and shall upon approval be open to the public.

TOWNSHIP OF WESTAMPTON  
RESOLUTION CANCELLING TAXES  
ON PROPERTIES DECLARED EXEMPT  
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 36-19

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

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to cancel the following 2019 taxes:

Block 1001.08, Lot 19      Knight/Williams      448 W. Country Club Drive

1<sup>st</sup> & 2<sup>nd</sup> quarters      \$4644.89

**WESTAMPTON TOWNSHIP**

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

**OFFICE OF THE TAX COLLECTOR**

DATE: JANUARY 23, 2019

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: CANCELLATION OF TAXES:

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PLEASE CANCEL 2019 1<sup>ST</sup> AND 2<sup>ND</sup> QTERS TAXES FOR THE FOLLOWING PROPERTY AS TAX  
ASSESSOR HAS DECLARED THIS PROPERTY TOTALLY TAX EXEMPT AS OF 8/6/18:

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BLOCK LOT	NAME	ADDRESS	AMOUNT
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CANCEL:

1001.08/19	KNIGHT/WILLIAMS	448 WEST CC DR (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	\$4644.89
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THANK YOU.  
DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON

RESOLUTION APPOINTING ALTERNATE FUND COMMISSIONER

RESOLUTION NO. 37-19

WHEREAS, the Township of Westampton is a member of the Burlington County Municipal Joint Insurance Fund, hereinafter referred to as the FUND; and

WHEREAS, the Bylaws of the FUND require that in the manner generally prescribed by law, each Member shall be permitted to appoint an Alternate Fund Commissioner to the Fund. The Alternate Fund Commissioner shall be either a member of the local unit's governing body or one of its employees and shall represent the Member in the absence of the Fund Commissioner; and

WHEREAS N.J.A.C. 11:15-2.6 states that an Alternate Fund Commissioner who is a member of the appointing local unit's governing body, shall hold office for two years or for the remainder of his/her term of office as a member of the local unit's governing body, whichever shall be less; and

WHEREAS N.J.A.C. 11:15-2.6 states that an Alternate Fund Commissioner who is an employee of the appointing Member shall hold office at the pleasure of the Member and can be removed by the Member at any time without cause; and

WHEREAS, the Township Committee of the Township of Westampton recommends the appointment of James Brady to serve as Alternate Fund Commissioner in accordance with the FUND Bylaws;

NOW, THEREFORE, BE IT RESOLVED by the of Township Committee of the Township of Westampton that it does hereby appoint James Brady as Alternate Fund Commissioner to the Burlington County Municipal Joint Insurance Fund.

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING AND CANCELLING TAXES  
ON A PROPERTY DECLARED EXEMPT  
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 38-19

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

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2018 taxes for the 3<sup>rd</sup> & 4<sup>th</sup> quarters and cancel 2019 taxes for the 1<sup>st</sup> & 2<sup>nd</sup> quarters:

Block 203.01/72  
68 Bentwood Drive  
Daniels

Refund 2018 3<sup>rd</sup> & 4<sup>th</sup> quarter taxes:      \$3,293.41

Cancel 2019 1<sup>st</sup> & 2<sup>nd</sup> quarter taxes:      \$3208.56

**WESTAMPTON TOWNSHIP**

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

**OFFICE OF THE TAX COLLECTOR**

DATE: JANUARY 22, 2019

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: CANCELLATION AND REFUND OF TAXES:

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PLEASE CANCEL 2019 1<sup>ST</sup> AND 2<sup>ND</sup> QTERS AND REFUNDS 3<sup>RD</sup> AND 4<sup>TH</sup> 2018 QTER TAXES FOR THE FOLLOWING PROPERTY AS TAX ASSESSOR HAS DECLARED THIS PROPERTY TOTALLY TAX EXEMPT AS OF 2/13/18:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
<u>REFUND:</u>			
203.01/72	DANIELS	68 BENTWOOD DR	\$3,293.41
<u>CANCEL:</u>			
203.01/72	DANIELS	68 BENTWOOD DR (2019 1 <sup>ST</sup> & 2 <sup>ND</sup> QTERS)	\$3208.56

REFUND PAYABLE TO:

LERETA  
1123 PARK VIEW DRIVE  
COVINA, CA 91724  
ATTN: SONJA MOORE, OUTSOURCING DELINQ. PROCESSOR III

THANK YOU.  
DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON

CONTACT PERSON FOR THE EMPLOYMENT PRACTICES  
LIABILITY ATTORNEY CONSULTATION SERVICE

BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

RESOLUTION NO. 39-19

WHEREAS, the Governing body of the Township of Westampton, hereinafter referred to as "MUNICIPALITY", is a member of the Burlington County Municipal Joint Insurance Fund, hereinafter referred to as "FUND"; and

WHEREAS, the FUND has adopted a policy authorizing the Employment Practices Liability Attorney Consultation Service; and

WHEREAS, the FUND requires the MUNICIPALITY TO DESIGNATE specific managerial or supervisory individuals who will have telephone access to the EPL Hotline; and

NOW THEREFORE, be it resolved that the governing body of the Township of Westampton does hereby appoint James Brady, Administrator as its Contact Person; and

BE IT FURTHER RESOLVED that the governing body does hereby appoint Stephen Ent, Chief of Police as their additional Contact Person.



TOWNSHIP OF WESTAMPTON

RESOLUTION 40-19

RESOLUTION AUTHORIZING AN INTERLOCAL SERVICES AGREEMENT  
WITH THE TOWNSHIP OF LUMBERTON CONCERNING THE  
SHARING OF VEHICLE FUELING SERVICES

**WHEREAS**, the Township of Lumberton and the Township of Westampton are Municipalities located in the County of Burlington; and

**WHEREAS**, the Township of Lumberton has the equipment necessary to provide vehicle fueling services; and

**WHEREAS**, the Township of Westampton requires the use of Lumberton's Fueling Facilities due to its current providers inability to provide the services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. provides the mechanism for local governments to enter into contracts for the joint provision of required services; and

**WHEREAS**, the Township of Lumberton and the Township of Westampton wish to enter into this Shared Services Agreement, in accordance with its terms effective January 1, 2019 to December 31.2021.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Westampton, Burlington County, NJ that the Township Administrator and Municipal Clerk are hereby authorized to sign the Shared Services Agreement, annexed hereto together with the fee schedule, on behalf of the Township of Lumberton and that their signature constitutes acceptance of the terms and conditions of said agreement.

**SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF LUMBERTON  
AND THE TOWNSHIP OF WESTAMPTON**

**THIS SHARED SERVICES AGREEMENT** is made this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between the Township of Lumberton, having its municipal offices at 35 Municipal Drive, Lumberton, New Jersey, 08048, County of Burlington, and Township of Westampton, having its principal offices at 710 Rancocas Road, Westampton, NJ 08060.

**Witnessed that:**

**WHEREAS**, the Township of Westampton desires to contract with the Township of Lumberton for the provision of vehicle fueling services; and

**WHEREAS**, the Township of Lumberton is agreeable to providing vehicle fueling services to the Township of Westampton, for a blended monthly cost based on the charges incurred by Lumberton Township to purchase fuel, with a 10% monthly maintenance charge; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. permits local units of this State to enter into a contract with any other local unit for the joint provisions within their combined jurisdictions of any service that any party to the agreement is empowered to render within its jurisdiction; and

**WHEREAS**, the Township of Westampton and the Township of Lumberton have authorized and approved of the Agreement by resolution duly adopted pursuant to N.J.S.A. 40A:65-1 of the Uniform Shared Services Consolidation Act.

**NOW, THEREFORE**, in consideration of the mutual agreements and covenants contained herein, the parties hereto agree as follows:

1. **Term.** This agreement shall take place January 1, 2019 to December 31, 2021.
2. **Scope of Services and Fees.** The Township of Lumberton shall provide vehicle fueling services to the Township of Westampton.

3. **Billing and Payment.** The Township of Lumberton shall provide the requesting Entity with itemized monthly billing of all costs based on a blended rate of the fuel cost bore by the Township, with a 10% monthly maintenance charge based on the total amount of fuel billed monthly. Payment shall be due within thirty (30) days of the date of billing.
4. **Liability.** The Township of Lumberton and Township of Westampton shall be responsible for acts of their own negligence consistent with the provisions of the New Jersey Tort Claims Act, N.J.S.A 59:1-1 et seq. arising out of or related to performance of any activity under the terms of this Agreement.
5. Each party shall provide the other in writing within sixty (60) days' notice of it desires to continue services and negotiate a new contract for the succeeding year.

**IN WITNESS WHEREOF**, parties of the Agreement have caused it to be signed by their proper officers and their corporate seals to be affixed as of the day and year set forth above.

Attest: (Affix Seal)

Township of Lumberton

\_\_\_\_\_  
Debra Shaw-Blemings, RMC  
Township Clerk

\_\_\_\_\_  
Brandon E. Umba  
Township Administrator

Township of Westampton

Marion Karp  
Marion Karp  
Township Clerk

\_\_\_\_\_  
James Brady  
Township Administrator

**TOWNSHIP OF LUMBERTON**

**RESOLUTION 2019-047**

**AUTHORIZING A SHARED SERVICES AGREEMENT  
WITH THE TOWNSHIP OF WESTAMPTON CONCERNING THE  
SHARING OF VEHICLE FUELING SERVICES**

**WHEREAS**, the Township of Lumberton and the Township of Westampton are Municipalities located in the County of Burlington; and

**WHEREAS**, the Township of Lumberton has the equipment necessary to provide vehicle fueling services; and

**WHEREAS**, the Township of Westampton requires the use of Lumberton’s Fueling Facilities due to its current providers inability to provide the services; and

**WHEREAS**, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. provides the mechanism for local governments to enter into contracts for the joint provision of required services; and

**WHEREAS**, the Township of Lumberton and the Township of Westampton wish to enter into this Shared Services Agreement, in accordance with its terms effective January 1, 2019 to December 31, 2021.

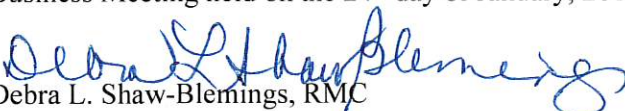
**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Lumberton, Burlington County, NJ that the Township Administrator and Municipal Clerk are hereby authorized to sign the Shared Services Agreement, annexed hereto together with the fee schedule, on behalf of the Township of Lumberton and that their signature constitutes acceptance of the terms and conditions of said agreement.

Adopted: January 24, 2019

COMMITTEE MEMBER	MOTION	2 <sup>nd</sup>	YES	ABSTAIN	NO	ABSENT
J. Dwyer						√
K. Hatfield			√			
R. Tuno		√	√			
K. Januseski	√		√			
S. Earlen			√			

**CERTIFICATION**

I, Debra L. Shaw-Blemings, RMC, Lumberton Township Clerk, hereby certify that the foregoing resolution was duly adopted by the Lumberton Township Committee at its Regular Business Meeting held on the 24<sup>th</sup> day of January, 2019.

  
Debra L. Shaw-Blemings, RMC  
Lumberton Township Clerk



Friends of the Rancocas Nature Center

present

# Banquet



# for Birds and Blooms

*a fundraiser dinner*

**Saturday**  
**March 30, 2019**

7:00 TO 10:00 pm

EARLY BIRD SPECIAL

TICKETS  
THRU 3/15 **\$35**

\$45 after 3/15



buffet by **Christopher's Deli and Catering**

*Vegetarian Options*

*Beer and Wine Included*

NO OUTSIDE ALCOHOL

DJ ♦ GIFT BASKETS ♦ 50/50 ♦ RAFFLE

**Mt. Holly Moose Lodge #737**

853 Woodlane Road ♦ Mt. Holly, NJ 08060

Purchase tickets  
in-person Tues – Sun  
or mail check to:

Rancocas Nature Center  
794 Rancocas Road  
Westampton, NJ 08060

**Questions?**

609-261-2495 • [info@rancocasnaturecenter.org](mailto:info@rancocasnaturecenter.org)  
New Jersey State License #533-5-41065



Virus-free. [www.avg.com](http://www.avg.com)

**From:** CHICHESTER <richchi@verizon.net>

**Sent:** Sunday, January 27, 2019 1:34 PM

**Subject:** Rancocas Nature Center - Banquet for Birds n' Blooms Sat. 3/30/19

Good day,

The purpose of this note is to make sure you're aware of the Banquet for Birds n' Blooms on Sat. 3/30/19 from 7 PM - 10 PM at the Mt. Holly Moose. This year's event promises to be the best one yet - based on the fact that the food will be provided by Christopher's Catering of Mt. Holly. This affords the opportunity to provide a more diverse menu (including vegetarian options) and higher quality food while sustaining our strong relationship with our friends at the Moose lodge.

**Tickets Are On Sale Now!!!** Here are some key points:

- Tickets can be purchased in person or by mail at / from the Rancocas Nature Center. They need to be purchased in advance of the event. Supplies are limited so it's best to get them early.
- "Early Bird" tickets may be purchased by 3/15 for \$35. Tickets purchased after then are \$45.
- We're seeking items Basket Drawings as well as any Silent Auction items. Local retail and services businesses, non-profit organizations offering programs and individuals are ideal partners. Your help in procuring any will be greatly appreciated.
- 100% of the net proceeds of the event benefit the Rancocas Nature Center.

The event flyer and an "ask" letter designed for Silent Auction and Basket donors are attached. Please feel free to share these personally, by e-mail or by posting as you deem appropriate.

Thanks for your continuing support of the Rancocas Nature Center.

Rich Chichester  
(609) 915 - 7862

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	111,076.13	0.00	111,076.13	0.00	0.00	111,076.13		
CURRENT FUND	9-01	2,886,565.52	0.00	2,886,565.52	0.00	0.00	2,886,565.52		
CAPITAL FUND	9-04	28,242.75	0.00	28,242.75	0.00	0.00	28,242.75		
DOG FUND	9-12	20.00	0.00	20.00	0.00	0.00	20.00		
PUBLIC DEFENDER FUND	9-13	400.00	0.00	400.00	0.00	0.00	400.00		
ESCROW FUND	9-14	19,055.13	0.00	19,055.13	0.00	0.00	19,055.13		
RECREATION FUND	9-17	1,511.38	0.00	1,511.38	0.00	0.00	1,511.38		
OPEN SPACE FUND	9-18	3,336.22	0.00	3,336.22	0.00	0.00	3,336.22		
COAH FUND	9-24	1,925.00	0.00	1,925.00	0.00	0.00	1,925.00		
POLICE K-9 UNIT TRUST FUND	9-27	300.00	0.00	300.00	0.00	0.00	300.00		
Year Total:		2,941,356.00	0.00	2,941,356.00	0.00	0.00	2,941,356.00		
Total of All Funds:		3,052,432.13	0.00	3,052,432.13	0.00	0.00	3,052,432.13		







Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
8-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued							
00203516 1 00333	FRANKLIN GRIFFITH LLC	LIGHTING	39.00	R		01/04/19	01/14/19	S2037157.002	
00203516 2 00333	FRANKLIN GRIFFITH LLC	LIGHTING	42.00	R		01/04/19	01/14/19	S2037162.001	
	AS PER INVOICE#S2037162.001 & S2037157.002								
00203516 3 00333	FRANKLIN GRIFFITH LLC	CREDIT FOR RETURN	42.00-	R		01/07/19	01/14/19	S2038121.001	
00203646 2 02915	AMAZON	BATTERY QUICK GAUGE, VACUUM	394.70	R		01/22/19	01/22/19	74553765743	
	CLEANER, SAFETY RAVEN								
00203646 3 02915	AMAZON	CRIMP SUPPLY CABLE	124.95	R		01/22/19	01/22/19	768764644994	
00203646 5 02915	AMAZON	VACUUM BAGS	17.01	R		01/22/19	01/22/19	643343698654	
00203646 10 02915	AMAZON	OTTER BOX	26.77	R		01/22/19	01/22/19	939453886339	
00203646 11 02915	AMAZON	1ST CHOICE SAFETY GLOVES	94.89	R		01/22/19	01/22/19	866445846497	
			1,615.32						
8-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00203467 1 01749	A-2-Z EMBLEMS LLC	T SHIRTS & VESTS-SILK SCREEN	540.50	R		12/31/18	01/16/19	10970	
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00203562 1 00139	CLYDESDALE WELDING SUPPLY	DECEMBER 2018 CYLINDER RENTAL	7.95	R		01/09/19	01/17/19	915685	
	AS PER INVOICE#915685								
00203646 4 02915	AMAZON	RAM MOUNTS, SOCKET SWITVEL, ETC	221.87	R		01/22/19	01/22/19	856776545365	
00203646 12 02915	AMAZON	RAM MOUNTS	18.65	R		01/22/19	01/22/19	745785944554	
00203646 13 02915	AMAZON	RAM MOUNTS	89.56	R		01/22/19	01/22/19	898357534388	
			348.03						
8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00203666 1 00094	BURLINGTON COUNTY TREASURER	DECEMBER 2018 UNLEADED FUEL	2,612.02	R		01/22/19	01/22/19	19-00086	
00203666 2 00094	BURLINGTON COUNTY TREASURER	DECEMBER 2018 DIESEL FUEL	1,168.12	R		01/22/19	01/22/19	19-00086	
			3,780.14						
8-01-41-781-299	FEMA-FIREFIGHTER ASSISTANCE-OE-MISC								
00202903 1 02733	MUNICIPAL EMERGENCY SERV INC	S799 E CUTTER	18,139.42	R		10/02/18	02/01/19	IM1300254	
00202903 2 02733	MUNICIPAL EMERGENCY SERV INC	SP 555E2 SPREADER	18,734.56	R		10/02/18	02/01/19	IM1300254	
00202903 3 02733	MUNICIPAL EMERGENCY SERV INC	R421E2 RAMS	24,426.16	R		10/02/18	02/01/19	IM1300254	
00202903 4 02733	MUNICIPAL EMERGENCY SERV INC	EXL BATTERY	9,895.80	R		10/02/18	02/01/19	IM1300254	
00202903 5 02733	MUNICIPAL EMERGENCY SERV INC	HURST POWER SUPPLY	1,187.50	R		10/02/18	02/01/19	IM1300254	
00202903 6 02733	MUNICIPAL EMERGENCY SERV INC	HURST BANK CHARGER	2,770.84	R		10/02/18	02/01/19	IM1300254	
00202903 7 02733	MUNICIPAL EMERGENCY SERV INC	HURST STRONG ARM	12,046.94	R		10/02/18	02/01/19	IM1300254	



Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING FOR ANTHONY DESILVA & GLYNN LEE ECKERT			335.00						
9-01-20-120-199	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS									
00203652	MIKKI GABLE	REIMBURSEMENT-JIF WELLNESS		420.77	R		01/22/19	01/30/19		
00203686	STEPHEN P ENT	REIMBURSEMENT-AMAZON GIFT		225.00	R		01/24/19	01/30/19		
	CARD FROM JIF WELLNESS TO REPLACE BROKEN GYM EQUIPMENT			645.77						
9-01-20-130-044	FINANCIAL ADMIN-OE-DUES & SCHOOLING									
00203602	TCTA NJ HUDNELL, CHIEF FINANCIAL OFFICER	2019 MEMBERSHIP DUES-ROBERT L		100.00	R		01/14/19	01/14/19		
00203621	TCTA BURLINGTON COUNTY	2019 MEMBERSHIP DUES-CFO		80.00	R		01/16/19	01/16/19		
				180.00						
9-01-20-145-044	COLLECTION OF TAXES-OE-DUES & SCHOOLING									
00203621	TCTA BURLINGTON COUNTY	2019 MEMBERSHIP DUES-TAX COLL		80.00	R		01/16/19	01/16/19		
9-01-20-150-036	ASSESSMENT OF TAXES-OE-OFFICE SUPPLIES									
00203489	MICROSYSTEMS-NJ.COM LLC AS PER PROPOSAL	2019 PROPERTY ASSESSMENT CARDS		1,971.79	R		01/02/19	01/28/19	13283	
9-01-23-210-204	INSURANCE-OTHER EXPENSES-JIF									
00203594	BURLINGTON COUNTY MCP L JIF	1ST HALF 2019 INSURANCE		18,451.50	R		01/11/19	01/11/19		
9-01-23-215-201	WORKERS COMPENSATION-OTHER EXPENSES-JIF									
00203594	BURLINGTON COUNTY MCP L JIF	1ST HALF 2019 INSURANCE		107,878.50	R		01/11/19	01/11/19		
9-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN									
00203719	NJ HEALTH BENEFITS PROGRAM	JANUARY 2019 HEALTH INSURANCE		82,439.19	R		02/01/19	02/01/19		
9-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION									
00203691	BENECARD SERVICES INC INSURANCE	FEBRUARY 2019 PRESCRIPTION		23,578.53	R		01/25/19	01/25/19		
9-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION									
00203605	SUPERIOR VISION OF NJ INC	FEBRUARY 2019 VISION INSURANCE		203.03	R		01/14/19	01/14/19	225284	

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9-01-23-220-204	INSURANCE	EMPLOYEE INSURANCE-OE-VISION								
		Continued								
9-01-25-240-028		POLICE-OE-SERVICES								
00203510	1 02152	NJ POLICE TRAFFIC OFFICER ASSN 2019 MEMBERSHIP DUES	50.00	R		01/02/19	01/30/19			
00203558	1 01249	INTERNAL AFFAIRS ASSOCIATION 2019 MEMBERSHIP DUES	50.00	R		01/08/19	01/30/19			
00203576	1 00183	BURLCO DETECTIVES ASSOCIATION 2019 MEMBERSHIP DUES	40.00	R		01/11/19	01/30/19			
00203577	1 02712	NJ DISCOVERY DOCS.COM 2019 DWI DISCOVERY ON LINE	1,115.00	R		01/11/19	01/30/19			
00203636	1 00054	NJSACOP 2019 MEMBERSHIP DUES-CHIEF ENT	275.00	R		01/17/19	01/30/19			
00203707	1 01752	NJ STATE TOXICOLOGY LAB MANDATORY DRUG TESTING LAB FEE	135.00	R		01/28/19	01/30/19			
			1,665.00							
9-01-25-240-030		POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00203633	1 00309	STAPLES CREDIT PLAN	288.00	R		01/17/19	01/30/19		2203452221	
00203633	2 00309	STAPLES CREDIT PLAN	103.99	R		01/17/19	01/30/19		2203453991	
00203633	3 00309	STAPLES CREDIT PLAN	10.11	R		01/17/19	01/30/19		88689	
			402.10							
9-01-25-240-032		POLICE-OE-UNIFORMS								
00203525	2 03350	ATLANTIC TACTICAL	414.94	R		01/04/19	01/30/19		SI-10581597	
		REDFIELD-DETECTIVE ALLOWANCE								
00203618	1 02810	VICTOR BIALOUS	138.48	R		01/16/19	01/30/19			
00203618	2 02810	VICTOR BIALOUS	79.80	R		01/30/19	01/30/19			
		UNIFORM REIMBURSEMENT								
		MONEY ORDERS	633.22							
9-01-25-240-042		POLICE-OE-TRAINING								
00203506	1 03717	CAREER DEVELOPMENT INST INC	389.00	R		01/02/19	01/30/19			
00203690	1 02949	JOSHUA ROMBOTTON	104.48	R		01/25/19	01/30/19			
		REIMBURSEMENT-K-9 FOOD	493.48							
9-01-25-260-026		EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00203607	1 03252	BOUND TREE MEDICAL LLC	388.45	R		01/14/19	02/01/19		83076757	
00203607	2 03252	BOUND TREE MEDICAL LLC	591.71	R		02/01/19	02/01/19		83088808	
00203607	3 03252	BOUND TREE MEDICAL LLC	25.77	R		02/01/19	02/01/19		83083494	
00203608	2 01749	A-2-Z EMBLEMS LLC	348.00	R		01/14/19	02/01/19		10998	
00203609	1 01355	HOME DEPOT CREDIT SERV (WTFD)	842.86	R		01/14/19	02/01/19			
00203703	3 02283	WITMER PUBLIC SAFETY GROUP INC STATION BOOTS PER CBA	216.00	R		02/01/19	02/01/19		1913561.001	
00203703	4 02283	WITMER PUBLIC SAFETY GROUP INC STATION BOOTS PER CBA	1,115.00	R		02/01/19	02/01/19		1913561	
00203723	1 01994	DELAGE LANDEN FINANCIAL SERV	115.00	R		02/01/19	02/01/19		62094833	

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9-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	Continued								
00203723	2 01994 DELAGE LANDEN FINANCIAL SERV	JANUARY 2019 COPIER LEASE	123.05	R			02/01/19	02/01/19	62196272	
00203723	3 01994 DELAGE LANDEN FINANCIAL SERV	FEBRUARY 2019 COPIER LEASE	123.05	R			02/01/19	02/01/19	61875804	
			<u>3,888.89</u>							
9-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT									
00203700	1 01329 EMSAR NEW JERSEY	STRETCHER REPAIR	44.74	R			01/28/19	02/01/19	51-32119	
00203706	1 01736 ASTA BROTHERS FIRE/SAFETY CORP	1ST QTR 2019 MEDICAL OXYGEN	48.00	R			01/28/19	02/01/19	18-121652	
		RENTAL	<u>92.74</u>							
9-01-25-260-042	EMER MED SERV-OE-TRAINING									
00203704	1 02719 BRYAN IANNAcone	REIMBURSEMENT-FIRE OFFICIAL	91.00	R			01/28/19	02/01/19		
		CERTIFICATE								
9-01-25-265-202	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE									
00203661	1 01121 FORD CREDIT	1ST QTR 2019 LEASE-FIRE POLICE	3,152.73	R			01/22/19	01/22/19	1615493	
		VEHICLE								
9-01-25-265-210	UFSA-OE-TRAINING									
00203702	1 03723 CROSSROADS EDUCATION	EMERGENCY MANAGER 2 COURSE FOR	500.00	R			01/28/19	02/01/19	EM2-2-02	
		MICHAEL WESTDYK								
9-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC									
00203630	2 00089 NEW JERSEY AMERICAN WATER CO	JANUARY 2019 FIRE HYDRANT	6,767.19	R			01/17/19	01/17/19		
		SERVICE								
9-01-25-275-299	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC									
00203699	1 03722 LAW OFFICE OF GREGG PERR	1ST QTR 2019 MUNICIPAL	8,750.00	R			01/28/19	01/30/19		
		PROSECUTOR								
9-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS									
00203683	1 01445 VENEZIANO'S FIRE PROTECTION	1ST QTR 2019 FIRE SPRINKLER	500.00	R			01/24/19	01/24/19	7184	
		SYSTEM INSPECTION								
00203711	1 01090 TREASURER STATE OF NJ	2019 FEE-PERIODIC TESTS AND	258.00	R			01/29/19	01/29/19	1028491	
		INSPECTION OF ELEVATOR IN MUNICIPAL								
		BUILDING	<u>758.00</u>							

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk Enc	First Rcvd	Chk/Void	Invoice	PO Type
9-01-26-290-024		STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00203561	2 02276	ABSOLUTE COMFORT CONTROL	CHECK UNIT ON ROOF-SETPPOINT	102.00	R		01/11/19 01/11/19		7088	
	TOO LOW									
00203631	1 01264	READY REFRESH BY NESTLE	JANUARY 2019 WATER COOLER	60.81	R		01/17/19 01/17/19		19A0433154291	
	RENTALS & SPRING WATER									
00203721	1 00333	FRANKLIN GRIFFITH LLC	PLUGS & LIGHTS	44.74	R		02/01/19 02/01/19		S2043607.001	
				207.55						
9-01-26-290-030		STREETS & ROADS-OE-SUPPLIES								
00203516	4 00333	FRANKLIN GRIFFITH LLC	ELECTRONIC BALLAST	70.97	R		01/07/19 01/14/19		S2038167.001	
00203516	5 00333	FRANKLIN GRIFFITH LLC	LIGHTING	20.97	R		01/07/19 01/14/19		S2038170.001	
00203596	1 03593	DEL VEL CHEMICAL CO INC	ENERGIZER ALKALINE BATTERIES	31.90	R		01/14/19 01/22/19		517371	
	SIZE D									
	AS PER INVOICE#517371									
00203601	1 02679	SHERWIN WILLIAMS	PAINT & TRAY	121.31	R		01/14/19 01/25/19		0397-7	
00203601	2 02679	SHERWIN WILLIAMS	CREDIT MEMO	6.94	R		01/14/19 01/25/19		0398-5	
	AS PER TRANSACTION#0398-5 & 0397-7									
00203601	3 02679	SHERWIN WILLIAMS	TOUCH OF SAND PAINT	178.90	R		01/23/19 01/25/19		0621-0	
00203601	4 02679	SHERWIN WILLIAMS	PAINT FOR MEETING ROOM	197.88	R		01/30/19 01/30/19		0760-6	
00203667	1 00333	FRANKLIN GRIFFITH LLC	LAMPHOLDER	29.79	R		01/22/19 01/22/19		S2039438.001	
00203712	1 00333	FRANKLIN GRIFFITH LLC	FLUORESCENT LAMPS FOR WCPL BLD	441.80	R		01/29/19 01/29/19		S2043123.002	
				1,086.58						
9-01-26-290-044		STREETS & ROADS-OE-DUES & SCHOOLING								
00203571	1 03718	NATIONAL STORMWATER CENTER	CERTIFIED STORMWATER INSPECTOR	824.00	R		01/09/19 01/22/19		19-1334	
	AS PER ORDER #6081									
9-01-26-290-050		STREETS & ROADS-OE-SNOW REMOVAL								
00203586	1 03437	R T WELDING LLC	WELD CHAIN HOOK ON BUCKET	200.00	R		01/11/19 01/17/19		729	
	AS PER INVOICE#729									
00203684	1 02553	DEJANA TRUCK&UTL EQUIP CO INC	SHAFT CHUTE, PILLOW BLOCK BEARING KITS, POLY FENDERS	234.63	R		01/24/19 01/24/19		CP32582	
				434.63						
9-01-26-290-260		STREETS & ROADS-OE-STREET & ROAD REPAIR								
00203668	1 03630	AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT	184.50	R		01/22/19 01/22/19		54591	
9-01-26-290-299		STREETS & ROADS-OE-MISCELLANEOUS								
00203709	1 02214	BRUCE BOONE	REIMBURSEMENT-CDL MEDICAL	78.00	R		01/29/19 01/29/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-290-299	CARD	STREETS & ROADS-DE-MISCELLANEOUS							
		Continued							
9-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE							
00203505	1 00480	BURLINGTON COUNTY SPECIAL	320.00	R	01/02/19	01/30/19			
00203595	1 00485	HIGHWAY TIRE INC	799.10	R	01/11/19	01/30/19		6438	
		ARM--AS PER INVOICE#6438							
00203595	2 00485	HIGHWAY TIRE INC	302.94	R	01/30/19	01/30/19		6546	
00203595	3 00485	HIGHWAY TIRE INC	26.50	R	01/30/19	01/30/19		6585	
00203595	4 00485	HIGHWAY TIRE INC	31.00	R	01/30/19	01/30/19		6703	
00203595	5 00485	HIGHWAY TIRE INC	86.00	R	01/30/19	01/30/19		6817	
00203595	6 00485	HIGHWAY TIRE INC	518.61	R	01/30/19	01/30/19		5978	
00203643	1 02598	AUTO ZONE INC	29.25	R	01/22/19	01/30/19		4788280410	
		AS PER INVOICE#4788280410							
00203643	2 02598	AUTO ZONE INC	32.15	R	01/30/19	01/30/19		4788287477	
00203644	1 00088	MILLER FORD	184.46	R	01/22/19	01/30/19		5337788	
		AS PER INVOICE#5337788							
00203644	2 00088	MILLER FORD	12.19	R	01/30/19	01/30/19		5337811	
00203645	1 02743	AUTO PARTS CONNECTION	122.70	R	01/22/19	01/30/19		876134	
00203645	2 02743	AUTO PARTS CONNECTION	118.47	R	01/22/19	01/30/19		876360	
00203645	3 02743	AUTO PARTS CONNECTION	285.96	R	01/22/19	01/30/19		876488	
		AS PER INVOICE#876134, 876360, 876488							
00203645	4 02743	AUTO PARTS CONNECTION	53.71	R	01/30/19	01/30/19		876671	
00203645	5 02743	AUTO PARTS CONNECTION	16.64	R	01/30/19	01/30/19		877353	
00203645	6 02743	AUTO PARTS CONNECTION	13.24	R	01/30/19	01/30/19		876832	
00203645	7 02743	AUTO PARTS CONNECTION	55.56	R	01/30/19	01/30/19		876869	
00203645	8 02743	AUTO PARTS CONNECTION	55.56	R	01/30/19	01/30/19		876843	
00203665	1 03308	DODGE CHRYSLER CITY	2,288.83	R	01/22/19	01/30/19		553533	
		AS PER INVOICE#553533							
			<u>5,104.15</u>						
9-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE							
00203587	1 02738	BC AUTO PARTS	22.49	R	01/11/19	01/17/19		100915982	
		AS PER INVOICE#100915982							
00203604	1 02972	SAFETY KLEEN SYSTEMS INC	358.44	R	01/14/19	01/14/19		78712657	
00203620	1 01474	JESCO INC	18.64	R	01/16/19	01/22/19		PB4416	
		AS PER INVOICE#PB4416							
00203622	1 01167	GROF TRACTOR & EQUIPMENT INC	60.42	R	01/16/19	01/16/19		PS0221871-1	
00203644	3 00088	MILLER FORD	53.78	R	01/30/19	01/30/19		5337418	



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9-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE Continued									
00203689	1 02743	AUTO PARTS CONNECTION	272.16	R	01/25/19	01/25/19		877420	
00203689	2 02743	BATTERY & CORE DEPOSIT	12.07	R	01/25/19	01/25/19		877457	
00203689	3 02743	AIR FILTER & OIL FILTER	12.07	R	01/25/19	01/25/19		877454	
00203689	4 02743	AIR FILTER & OIL FILTER	5.56	R	01/25/19	01/25/19		876600	
00203689	5 02743	BRAKE CALIPER HOUSING BOLT	15.15	R	01/25/19	01/25/19		875693	
00203720	1 02743	CREDIT-V BELT	36.00	R	02/01/19	02/01/19		877502	
00203720	2 02743	CREDIT-CORE DEPOSIT	15.30	R	02/01/19	02/01/19		877758	
00203720	3 02743	SWITCH	26.30	R	02/01/19	02/01/19		877764	
00203720	4 02743	SWITCH & FREIGHT	404.36	R	02/01/19	02/01/19		877994	
00203720	5 02743	BATTERY, CABLE & CORE DEPOSIT	40.30	R	02/01/19	02/01/19		878198	
		SPARK PLUGS	1,143.18	R					
9-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00203627	1 01504	SERVICE TIRE TRUCK CENTER INC	41.95	R	01/16/19	01/16/19		186268-15	
9-01-26-315-204 VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00203610	1 01840	FIRE APPARATUS REPAIR INC	1,784.90	R	01/14/19	02/01/19		14581	
00203610	2 01840	FIRE APPARATUS REPAIR INC	541.50	R	01/14/19	02/01/19		14599	
00203610	3 01840	FIRE APPARATUS REPAIR INC	523.19	R	01/14/19	02/01/19		14509	
00203611	1 00485	HIGHWAY TIRE INC	33.31	R	01/14/19	02/01/19		6672	
DIAGNOSTIC									
00203611	2 00485	HIGHWAY TIRE INC	1,329.05	R	02/01/19	02/01/19		6844	
00203705	1 01407	LUCAS CHEVROLET	146.00	R	01/28/19	02/01/19		CVCS277520	
		VEHICLE#2700-LOF	4,357.95	R					
9-01-31-435-299 ELECTRICITY & NATURAL GAS-OE-MISC									
00203625	1 00063	PSE&G	47.29	R	01/16/19	01/16/19		601205680880	
STORAGE SHED FOR POLICE & PUBLIC WORKS									
00203713	1 03392	SOUTH JERSEY ENERGY	36.53	R	01/30/19	01/30/19		1815233ES	
00203713	2 03392	SOUTH JERSEY ENERGY	38.94	R	01/30/19	01/30/19		1815229ES	
TRAFFIC SIGNAL									
00203713	3 03392	SOUTH JERSEY ENERGY	3,572.25	R	01/30/19	01/30/19		1815234ES	
00203713	4 03392	SOUTH JERSEY ENERGY	42.64	R	01/30/19	01/30/19		1815227ES	
00203713	5 03392	SOUTH JERSEY ENERGY	57.93	R	01/30/19	01/30/19		1815228ES	
00203713	6 03392	SOUTH JERSEY ENERGY	990.58	R	01/30/19	01/30/19		1815230ES	
00203713	7 03392	SOUTH JERSEY ENERGY	76.97	R	01/30/19	01/30/19		1815231ES	
LIGHT-TRICK & WOODLANE ROADS									
00203713	8 03392	SOUTH JERSEY ENERGY	14.48	R	01/30/19	01/30/19		1815232ES	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Date	Invoice	PO Type
9-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued						
00203718	2 03430 HEARTLAND PAYMENT SYSTEMS	JANUARY 2019 CREDIT CARD FEES	79.47	R	02/01/19	02/01/19		
	HAINESPORT TOWNSHIP							
00203718	3 03430 HEARTLAND PAYMENT SYSTEMS	JANUARY 2019 CREDIT CARD FEES	127.36	R	02/01/19	02/01/19		
	EASTAMPTON TOWNSHIP							
			<u>451.94</u>					
9-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES							
00203658	1 02436 FRASER ADVANCED INFO SYSTEMS	TONER CARTRIDGE SHIPPING	14.38	R	01/22/19	01/22/19	INV616825	
9-01-43-490-044	MUNICIPAL COURT-OE-DUES & SCHOOLING							
00203616	1 00208 BURSCO MCPL COURT ADMIN ASSN	2019 MEMBERSHIP DUES	250.00	R	01/15/19	01/22/19		
	5 MEMBERS OF MUNICIPAL COURT OFFICE							
9-01-43-490-045	MUNICIPAL COURT-OE-EQUIPMENT MAINTENANCE							
00203573	1 00308 GRANCO BUSINESS COMMUNICATIONS 2019	LIBERTY DIGITAL RECORDING	1,825.00	R	01/10/19	01/22/19	19-32	
	SYSTEM INCLUDING SOUND SYSTEM-HARDWARE & SOFTWARE SUPPORT							
	AS PER OFFER#3433							
9-01-55-900-001	REGIONAL HIGH SCHOOL TAX							
00203593	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL	FEBRUARY 2019 REGIONAL HIGH SCHOOL TAXES	492,574.10	R	01/11/19	01/11/19		
9-01-55-900-002	LOCAL DISTRICT SCHOOL TAX							
00203592	1 00074 WESTAMPTON TWP BD OF EDUCATION	FEBRUARY 2019 LOCAL SCHOOL DISTRICT TAXES	852,534.50	R	01/11/19	01/11/19		
9-01-55-900-003	COUNTY TAX							
00203629	1 00113 BURLINGTON COUNTY TREASURER	1ST QTR 2019 COUNTY TAXES	1,029,385.25	R	01/17/19	01/17/19	19-00078	
9-01-55-900-004	COUNTY LIBRARY TAX							
00203629	2 00113 BURLINGTON COUNTY TREASURER	1ST QTR 2019 COUNTY TAXES	90,829.63	R	01/17/19	01/17/19	19-00078	
9-01-55-900-008	RESERVE FOR STATE GRANTS							
00203515	1 01504 SERVICE TIRE TRUCK CENTER INC	RECYCLING-LEAF VAC TIRE	158.10	R	01/04/19	01/14/19	172503-15	
	AS PER INVOICE#172503-15							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd	Enc Date	Chk/Void	Invoice	PO Type
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9-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00203669	1 01633 LERETA CORP	REFUND 3RD & 4TH QTR 2018	3,293.41	R	01/22/19	01/22/19			
	TAXES-BLOCK 302.01 LOT 72								
	68 BENTWOOD DRIVE								

9-01-55-900-013	COUNTY FARMLAND PRESERVATION TAX								
00203629	3 00113 BURLINGTON COUNTY TREASURER	1ST QTR 2019 COUNTY TAXES	74,699.19	R	01/17/19	01/17/19		19-00078	

9-01-55-900-015	COUNTY TAX-ADDED & OMITTED								
00203629	4 00113 BURLINGTON COUNTY TREASURER	2018 ADDED OMITTED ASSESSMENTS	43,626.24	R	01/17/19	01/17/19		19-00038	
			Fund Total: CURRENT FUND					2,886,565.52	

Fund:	CAPITAL FUND								
9-04-55-918-03A	CAPITAL ORD#2018-3A (POLICE CARS/EQUIP)								
00203444	1 01131 MAJOR POLICE SUPPLY	CAR CAGE FOR #1 CAR	1,194.00	R	12/19/18	01/30/19		101443	

9-04-55-918-03D	CAPITAL ORD#2018-3D (SECURITY & SAFETY)								
00202753	1 03676 SHI INTERNATIONAL INC	SOFTWARE INSTALLATION, LICENSE	19,400.00	R	09/07/18	01/16/19		808821174	
DATA INTEGRATION & TRAINING									
AS PER QUOTATION#15789885									

9-04-55-918-03E	CAPITAL ORD#2018-3E (ROAD REPAVING)								
00203650	1 00560 ALAIMO GROUP INC	NOVEMBER 2018 ENGINEERING	7,648.75	R	01/22/19	01/24/19		108018	
ROAD CONSTRUCTION-TARNSFIELD ROAD									
NJDOT GRANT									
AS PER INVOICE#108018									
			Fund Total: CAPITAL FUND					28,242.75	

Fund:	DOG FUND								
9-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES								
00203660	1 00294 BURLINGTON COUNTY ANIMAL &	DECEMBER 2018 SHELTER SERVICE	20.00	R	01/22/19	01/22/19		19820647	

Fund Total: DOG FUND

20.00

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice	PO
P.O. Id	Item Vendor					Date	Date		Type

Fund: PUBLIC DEFENDER FUND

9-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00203628	1 00940 GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R		01/17/19	01/22/19		
	JANUARY 17 2019								
00203688	1 00940 GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R		01/25/19	01/25/19		
	JANUARY 24 2019								
			<u>400.00</u>						

Fund Total: PUBLIC DEFENDER FUND

Fund: ESCROW FUND

9-14-56-850-891	979 WOODLANE ROAD LLC (1104-3)								
00203522	1 03246 FLORIO PERRUCCI STEINHARDT & NOVEMBER 2018 LEGAL		80.00	R		01/04/19	01/14/19	157235	
	AS PER STATEMENT#157235								

9-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT--(401-288)								
00203635	1 03371 REMINGTON VERNICK & ARANGO ENG DECEMBER 2018 ENGINEERING		480.00	R		01/17/19	01/17/19	0337T005-17	

9-14-56-850-988	SBC LAUNDROMAT INC (301-2)								
00203715	1 03246 FLORIO PERRUCCI STEINHARDT & OCTOBER 2018 LEGAL		64.00	R		02/01/19	02/01/19	155623	
00203716	1 03257 ENVIRONMENTAL RESOLUTIONS INC SEPTEMBER THRU NOVEMBER 2018		1,537.50	R		02/01/19	02/01/19	76709	

	SITE PLAN REVIEW								
00203717	1 02461 CME ASSOCIATES	ENGINEERING THRU 11/9/18	571.50	R		02/01/19	02/01/19	233152	
00203717	2 02461 CME ASSOCIATES	ENGINEERING THRU 10/26/18	324.00	R		02/01/19	02/01/19	232312	
00203717	3 02461 CME ASSOCIATES	ENGINEERING THRU 11/23/18	406.50	R		02/01/19	02/01/19	233903	
00203717	4 02461 CME ASSOCIATES	ENGINEERING THRU 12/7/18	733.50	R		02/01/19	02/01/19	234614	
			<u>3,637.00</u>						

9-14-56-850-992	WESTAMPTON REALTY LLC (805-1)								
00203692	1 03257 ENVIRONMENTAL RESOLUTIONS INC REDEVELOPMENT PLAN SERVICES		5,437.50	R		01/25/19	01/25/19	76892	
	SEPTEMBER 20 THRU NOVEMBER 16 2018								

9-14-56-850-993	PROVCO PINEGOOD MGMT (201-7.01 & 7.02)								
00203648	1 02461 CME ASSOCIATES	ENGINEERING THRU 12/7/18	82.50	R		01/22/19	01/22/19	234613	
00203649	1 03257 ENVIRONMENTAL RESOLUTIONS INC SITE PLAN & SUBDIVISION REVIEW		1,954.91	R		01/22/19	01/22/19	76710	

February 1, 2019  
08:02 AM

TOWNSHIP OF WESTAMPTON  
Bill List by Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
9-14-56-850-993	PROVCO PINEGOOD MGMT (201-7.01 & 7.02)	Continued							
	OCTOBER & NOVEMBER 2018		<u>2,037.41</u>						
9-14-56-850-994	SHREE SHAYONA DONUTS LLC (304-3.01)								
00203638	1 03257 ENVIRONMENTAL RESOLUTIONS INC	SEPTEMBER THRU NOVEMBER 2018	412.50	R	01/17/19	01/17/19		76729	
	PRELIMINARY & FINAL SITE PLAN APPLICATION REVIEW								
00203639	1 02461 CME ASSOCIATES	ENGINEERING (11/12--12/7/18)	<u>447.75</u>	R	01/17/19	01/17/19		234616	
			860.25						
9-14-56-850-998	HIGHTEN HOMES LLC (807-1)								
00203670	1 03246 FLORIO PERRUCCI STEINHARDT &	NOVEMBER 2018 LEGAL	1,728.00	R	01/22/19	01/22/19		157990	
00203671	1 02461 CME ASSOCIATES	ENGINEERING THRU 12/7/18	<u>3,648.50</u>	R	01/22/19	01/22/19		234615	
			5,376.50						
9-14-56-850-999	MCDONALDS CORP LLC USA (1204-283)								
00203687	1 02461 CME ASSOCIATES	ENGINEERING THRU 1/11/2019	842.75	R	01/24/19	01/24/19		235934	
9-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN								
00203651	1 00560 ALAIMO GROUP INC	NOVEMBER 2018 ENGINEERING	303.72	R	01/22/19	01/24/19		108019	
	AS PER INVOICE#108019								
		Fund Total: ESCROW FUND	19,055.13						
Fund:	RECREATION FUND								
9-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00203681	1 02630 CLC LOCKSMITHS	TAGS	52.00	R	01/23/19	01/23/19		62832	
00203698	1 00333 FRANKLIN GRIFFITH LLC	OUTLET REPAIR SUPPLIES-SPORTS	73.28	R	01/28/19	01/28/19		52042676.001	
	COMPLEX		<u>125.28</u>						
9-17-55-900-126	RECREATION-FLAG FOOTBALL								
00203549	1 03107 BSN SPORTS LLC	TRIPLE THREAT BELTS WITH	985.70	R	01/08/19	01/28/19		904315557	
	YELLOW FLAGS, TEAM EQUIPMENT BAG, YELLOW LOW PROFILE CONES AS PER QUOTE#21064296								



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	P0 Type
9-27-56-850-800 00203578 2 02587	POLICE K-9 UNIT EXPENDITURES CITY OF PHILADELPHIA	Continued DECEMBER 2018 K-9 TRAINING	100.00 300.00	R	01/30/19	01/30/19		4837099190115	
	Fund Total: POLICE K-9 UNIT TRUST FUND		300.00						
	Year Total:		2,941,356.00						
Total Charged Lines: 235			Total list Amount: 3,052,432.13	Total Void Amount: 0.00					



Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	8-01	6,747.29	0.00	6,747.29	0.00	0.00	6,747.29
CURRENT FUND	9-01	101,410.17	0.00	101,410.17	0.00	0.00	101,410.17
RECREATION FUND	9-17	3,159.85	0.00	3,159.85	0.00	0.00	3,159.85
	Year Total:	104,570.02	0.00	104,570.02	0.00	0.00	104,570.02
	Total of All Funds:	111,317.31	0.00	111,317.31	0.00	0.00	111,317.31

P.O. Type: A11  
Range: 00203597 to 00203599  
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Amount	Change Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
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00203597 01/14/19 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 1/12/2019	2,435.30	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/14/19	01/14/19		
2		PAYROLL-WEEK ENDING 1/12/2019	500.00	9-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		01/14/19	01/14/19		
3		FICA & MEDICARE-WF 1/12/2019	186.30	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/14/19	01/14/19		
4			38.25	9-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		01/14/19	01/14/19		
			3,159.85									

00203598 01/14/19 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 1/12/2019	6,267.80	8-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		01/14/19	01/14/19		
2		PAYROLL-WEEK ENDING 1/12/2019	3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		01/14/19	01/14/19		
3		PAYROLL-WEEK ENDING 1/12/2019	1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		01/14/19	01/14/19		
4		PAYROLL-WEEK ENDING 1/12/2019	1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		01/14/19	01/14/19		
5		PAYROLL-WEEK ENDING 1/12/2019	1,023.86	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		01/14/19	01/14/19		
6		PAYROLL-WEEK ENDING 1/12/2019	115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		01/14/19	01/14/19		
7		PAYROLL-WEEK ENDING 1/12/2019	3,632.05	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		01/14/19	01/14/19		
8		PAYROLL-WEEK ENDING 1/12/2019	42,637.60	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		01/14/19	01/14/19		
9		PAYROLL-WEEK ENDING 1/12/2019	18,406.53	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		01/14/19	01/14/19		
10		PAYROLL-WEEK ENDING 1/12/2019	3,692.25	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		01/14/19	01/14/19		
11		PAYROLL-WEEK ENDING 1/12/2019	10,928.62	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		01/14/19	01/14/19		
12		CLEAN COMM-PAYROLL WF 1/12/19	198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		01/14/19	01/14/19		
13		PAYROLL-WEEK ENDING 1/12/2019	1,412.01	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		01/14/19	01/14/19		
14		PAYROLL-WEEK ENDING 1/12/2019	4,926.17	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		01/14/19	01/14/19		
15		PAYROLL-WEEK ENDING 1/12/2019	860.49	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		01/14/19	01/14/19		
			100,842.18									

00203599 01/14/19 00002 PAYROLL ACCOUNT												
1		FICA & MEDICARE-WF 1/12/2019	479.49	8-01-36-472-286	B	FICA & MEDICARE TAX	R		01/14/19	01/14/19		
2		FICA & MEDICARE-WF 1/12/2019	6,835.79	9-01-36-472-286	B	FICA & MEDICARE TAX	R		01/14/19	01/14/19		
			7,315.28									

Total Purchase Orders: 3    Total P.O. Line Items: 21    Total List Amount: 111,317.31    Total Void Amount: 0.00

P.O. Type: All  
Range: 00203640 to 00203642  
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	Contract	PO Type	Stat/chk	Enc Date	Recvd Date	chk/void	Invoice
00203640	01/22/19	00002									
1			2,844.13	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	01/22/19	01/22/19		
2			217.58	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	01/22/19	01/22/19		
			<u>3,061.71</u>								

00203641	01/22/19	00002									
1			3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	01/22/19	01/22/19		
2			1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	01/22/19	01/22/19		
3			1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	01/22/19	01/22/19		
4			969.44	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	01/22/19	01/22/19		
5			115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	01/22/19	01/22/19		
6			3,797.68	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	01/22/19	01/22/19		
7			41,715.02	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	01/22/19	01/22/19		
8			18,406.53	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	01/22/19	01/22/19		
9			5,582.63	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	01/22/19	01/22/19		
10			675.36	9-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	01/22/19	01/22/19		
11			10,928.62	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	01/22/19	01/22/19		
12			198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	01/22/19	01/22/19		
13			1,412.01	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	01/22/19	01/22/19		
14			4,934.20	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	01/22/19	01/22/19		
15			952.24	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	01/22/19	01/22/19		
			<u>96,428.53</u>								

00203642	01/22/19	00002									
1			6,979.11	9-01-36-472-286	B	FICA & MEDICARE TAX	R	01/22/19	01/22/19		

Total Purchase Orders: 3    Total P.O. Line Items: 18    Total List Amount: 106,469.35    Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	103,407.64	0.00	103,407.64	0.00	0.00	103,407.64
RECREATION FUND	9-17	3,061.71	0.00	3,061.71	0.00	0.00	3,061.71
Total of All Funds:		<u>106,469.35</u>	<u>0.00</u>	<u>106,469.35</u>	<u>0.00</u>	<u>0.00</u>	<u>106,469.35</u>

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	9-01	101,811.22	0.00	101,811.22	0.00	0.00	101,811.22	
RECREATION FUND	9-17	2,485.64	0.00	2,485.64	0.00	0.00	2,485.64	
Total of All Funds:		<u>104,296.86</u>	<u>0.00</u>	<u>104,296.86</u>	<u>0.00</u>	<u>0.00</u>	<u>104,296.86</u>	

P.O. Type: A11  
Range: 00203693 to 00203695  
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	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
00203693	01/28/19	00002									
1		PAYROLL-ACCOUNT	2,309.00	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/28/19	01/28/19	
2		FICA & MEDICARE-WE	176.64	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		01/28/19	01/28/19	
			2,485.64								

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
00203694	01/28/19	00002									
1		PAYROLL-ACCOUNT	3,913.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		01/28/19	01/28/19	
2		PAYROLL-ACCOUNT	1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R		01/28/19	01/28/19	
3		PAYROLL-ACCOUNT	1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		01/28/19	01/28/19	
4		PAYROLL-ACCOUNT	1,032.93	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		01/28/19	01/28/19	
5		PAYROLL-ACCOUNT	115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R		01/28/19	01/28/19	
6		PAYROLL-ACCOUNT	3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		01/28/19	01/28/19	
7		PAYROLL-ACCOUNT	41,789.32	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		01/28/19	01/28/19	
8		PAYROLL-ACCOUNT	18,406.53	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R		01/28/19	01/28/19	
9		PAYROLL-ACCOUNT	4,851.00	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		01/28/19	01/28/19	
10		PAYROLL-ACCOUNT	10,865.62	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		01/28/19	01/28/19	
11		PAYROLL-ACCOUNT	244.88	9-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		01/28/19	01/28/19	
12		PAYROLL-ACCOUNT	1,412.01	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		01/28/19	01/28/19	
13		PAYROLL-ACCOUNT	4,926.17	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		01/28/19	01/28/19	
14		PAYROLL-ACCOUNT	251.05	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		01/28/19	01/28/19	
15		CLEAN COMM-PAYROLL WE	198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		01/28/19	01/28/19	
			94,871.57								

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
00203695	01/28/19	00002									
1		FICA & MEDICARE-WE	6,860.27	9-01-36-472-286	B	FICA & MEDICARE TAX	R		01/28/19	01/28/19	
2		JANUARY 2019 DCRP CONTRIBUTION	79.38	9-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-DE-MISC	R		01/28/19	01/28/19	
			6,939.65								

Total Purchase Orders: 3 Total P.O. Line Items: 19 Total List Amount: 104,296.86 Total Void Amount: 0.00

January 24, 2019  
09:25 AM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

P.O. Type: All  
Range: 00203656 to 00203656  
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	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00203656	01/22/19	03721 CORBETT NEAL	3,918.00	9-17-55-900-111		B RECREATION-BASKETBALL LEAGUE		R	01/22/19	01/24/19		
1 REFEREE FEES FOR WEEK ENDING JANUARY 12 & 19 2019												

Total Purchase Orders: 1 Total P.O. Line Items: 1 Total List Amount: 3,918.00 Total Void Amount: 0.00

P.O. Type: A11  
Range: 00203672 to 00203677  
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	Contract	P.O. Type	Description	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice
00203672	01/23/19	00442 TODD MITZELMAN	1,216.00	9-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R				01/23/19 01/24/19		
		1 REFEREE-JANUARY 12-19 2019	725.50	9-17-55-900-105	B	RECREATION-INDOOR SOCCER	R				01/23/19 01/23/19		
		2 REFEREES-JANUARY 12-19 2019	1,941.50										
00203673	01/23/19	02578 ANDREW MORER	330.00	9-17-55-900-105	B	RECREATION-INDOOR SOCCER	R				01/23/19 01/23/19		
		1 REFEREE-JANUARY 12 & 19 2019	150.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER	R				01/23/19 01/23/19		
		2 REFEREE-JANUARY 11 & 18 2019	480.00										
00203674	01/23/19	02560 RICK METTIVIER	225.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER	R				01/23/19 01/23/19		
		1 REFEREE-JANUARY 11 & 18 2019											
00203675	01/23/19	02561 FRANK METTIVIER	150.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER	R				01/23/19 01/23/19		
		1 REFEREE-JANUARY 11 & 18 2019											
00203676	01/23/19	02562 JOHN LAPIERRE	150.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER	R				01/23/19 01/23/19		
		1 REFEREE-JANUARY 11 & 18 2019											
00203677	01/23/19	02851 ARCHIBALD M JARDINE III	50.00	9-17-55-900-112	B	RECREATION-ADULT SOCCER	R				01/23/19 01/23/19		
		1 REFEREE-JANUARY 11 & 18 2019											
Total Purchase Orders:			6	Total P.O. Line Items:	8	Total List Amount:	2,996.50	Total Void Amount:	0.00				