

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

March 17, 2020

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 3, 2020)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 3/3/2020; Closed/Executive Session Minutes 3/3/2020; Workshop Minutes 3/3/2020
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Public Works, Police, WTES Reports
11. Old Business: None
12. New Business: None
13. Ordinances: None
14. Resolutions:
 - a. 56-20 Payment of Vouchers – this resolution approves the payment of bills through 3/17/2020
 - b. 57-20 Contact Person for EPL Attorney Consultation Service – this resolution appoints Wendy Gibson, Twp. Administrator as the contact person for the EPT Hotline
 - c. 58-20 Cancel Taxes, Block 1002.01, Lot 14 – this resolution cancels taxes on a property declared exempt for a 100% disabled veteran
 - d. 59-20 Transfer of Appropriation Reserves – this resolution permits the transfer of funds from line items that have unexpended balances to those with insufficient balances in order to pay bills from 2019
 - e. 60-20 Award Construction Contract – this resolution awards the bid for the Tarnsfield Road improvements to American Asphalt Co., Inc. in the amount of \$599,439.50 as per the Township Engineer's recommendation

15. Correspondence:
 - a. Willingboro MUA – Board meeting, 3/18/20 @ 6 PM
16. Committee Liaison Reports
17. Dates to Remember:
 - April 4, 2020 @ 9:30 AM – Westampton Recreation's Annual Easter Egg Hunt, HHS (rain date April 11, 2020)
 - May 8, 2020, RV Mock Crash, BCIT
18. Open Meeting for Public Comment
19. Comments – Township Committee members
20. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP COMMITTEE MEETING

DRAFT

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

March 3, 2020

The meeting was called to order and opened at 7:01 PM by Mayor Sandy Henley. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 3, 2020. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Absent
Committeeman Eckart	Present
Mayor Henley	Present
Committeewoman Mungo	Present
Committeeman Wisniewski	Present

Walter Denson, Solicitor, was present. Acting Administrator Stephen Ent and Marion Karp, Clerk, were present.

Approve Agenda – motion to approve the agenda made by Mr. Wisniewski; second by Ms. Mungo. All voted yes.

Minutes of the 2/18/20 meeting; 2/18/20 closed/executive session minutes; 2/18/20 workshop minutes – motion to approve by Mr. Wisniewski; second by Ms. Mungo. All voted yes, Mr. Eckart abstained.

Scheduled Appointments:

None

Public Comments on Agenda Items

None

New Business:

None

Ordinances

a. 1-2020 Ordinance to Amend Chapter 215 of the Code of the Township of Westampton, Subdivision of Land (second reading) – this ordinance amends the code to comply with changes that were made in the MLUL regarding fees for

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performance bonds, maintenance bonds and development inspection fees. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

b. 2-2020 Ordinance to Amend Chapter 196 of the Code of the Township of Westampton, Site Plan Review (second reading) – this ordinance amends the code to comply with changes that were made in the MLUL regarding fees for performance bonds, maintenance bonds and development inspection fees. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

c. 3-2020 Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank (first reading) - this ordinance allows any amount authorized as an increase in the 2020 budget that is not appropriated as part of the final budget to be retained as an exception to final appropriation in either of the next 2 succeeding years. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

Resolutions:

a. 50-20 Payment of Vouchers – this resolution approves the payment of bills through 3/3/2020. Motion to approve made by Mr. Wisniewski; seconded by Ms. Mungo. All voted yes.

b. 51-20 Appoint Administrator – this resolution appoints Wendy Gibson as Administrator for Westampton Township effective 3/9/2020. Motion to approve made by Mr. Wisniewski; seconded by Mr. Eckart. All voted yes.

c. 52-20 Execute 2020 Grant Agreement – this resolution authorizes the execution of a grant agreement between Westampton Township and Burlington County for a \$250,000 Municipal Park Development Program Grant. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

d. 53-20 Cancel Taxes, Block 1704, Lot 53 – this resolution cancels 2020 taxes on a property declared exempt for a 100% disabled veteran. Motion to approve made by Mr. Wisniewski; seconded by Mr. Eckart. All voted yes.

e. 54-20 Cancel Outstanding Checks – this resolution cancels checks that have been outstanding for a period of over 6 months for Westampton Municipal Court. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

f. 55-20 Cancel Outstanding Checks – this resolution cancels checks that have

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been outstanding for a period of over 6 months for Westampton Municipal Court. Motion to approve made by Ms. Mungo; seconded by Mr. Wisniewski. All voted yes.

Correspondence:

None

Committee Liaison Reports

Mayor Henley – attended a Timbuctoo event in celebration of Black History month at the Wesley A.M.E. Zion Church in Burlington; it was a very well supported event. The Timbuctoo Committee recently received a grant from the County for five thousand dollars.

Dates to Remember

April 4, 2020 – Annual Easter Egg Hunt, HHS

April 4, 2020 @9:30 AM – Westampton Recreation’s Annual Easter Egg Hunt, HHS (rain date April 11, 2020)

Open to public Comment

No comments were made.

Committee Members Comments

Mr. Wisniewski – congratulations to Wendy Gibson on her appointment; they are confident that she will do a great job.

Ms. Mungo – congratulations to Wendy Gibson; she thinks she will do a great job for the Township.

Mayor Henley – congratulations to Wendy; they have the utmost confidence in her to continue to move Westampton forward. Thanks to Steve Ent for stepping in and helping run things; this is the second time in a year he has had to do this.

Mr. Eckert – congratulations to Wendy Gibson.

There were no further comments and the meeting was adjourned at 7:13 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

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WESTAMPTON TOWNSHIP
2020 Workshop Session Minutes

March 3, 2020

The meeting was called to order at 5:52 PM.

Present: Mayor Henley, Ms. Mungo, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Police Chief/Acting Administrator Steve Ent, Public Works Supervisor Parker Smith

Absent: Mr. DeSilva

Construction Official/Zoning Officer Gene Blair was present to give the Committee an update on possible changes to our fence ordinance. The Committee was discussing not limiting fencing for multiple family housing to only wooden shadow box; there was discussion on whether to allow vinyl wood colored fencing and other types of wood fence.

The Committee adjourned the open session portion of the meeting to go into closed session at 6:12 PM.

The Committee once again opened the open session of the meeting at 6:49 PM.

Steve Ent was working on a letter limiting costs allowed to be charged for injured stray animals brought to the emergency vet by out AOC; he would have Walt Denson review it before it was sent.

The meeting was opened to the public for comment; no comment was made and the meeting was closed for public comment.

There being no further comments nor business, the meeting was adjourned at 6:56PM.

Marion Karp
Municipal Clerk

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WESTAMPTON TOWNSHIP
2020 Closed Session Minutes
March 3, 2020

Present: Mayor Henley, Ms. Mungo, Mr. Wisniewski, Solicitor Walter Denson,
Municipal Clerk Marion Karp, Acting Administrator Stephen Ent, Public Works
Supervisor Parker Smith, Labor Attorney Mike Watson
Absent: Mr. DeSilva

Resolution 3-3-20 for closed/executive session to discuss personnel and litigation
at 6:12 PM

Discussed:

1. IAFF negotiations update
2. Sports Complex lighting issue

The meeting was re-opened to the public at 6:49 PM.

Marion Karp
Municipal Clerk

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: March 11, 2020
Subject: Police Department Report from February 1, thru February 29, 2020.

Training:

Command and Leadership Course (Various)

Sgt. Bieri

K9 In-Service Training (2 days)

Ptl. Rowbottom

Radar Instructor Recert. (1/2 day)

Lt. Ferguson, Sgt. Austin, Ptl.
Morrotto

Personnel:

Ptl. Gable returned from transitional duty on February 7, 2020.

Equipment:

The "Traffic Sign" was deployed at various locations in the Township to support traffic issues and also community events.

The portable "Speed Sign" was not deployed in February due to weather. This sign is able to detect speeds 24/7 on the street that it's deployed on.

During the month of February the medicine drop box collected 20 pounds of medication.

Activities:

On Wednesday February 5, 2020, Lt. Ferguson attended a traffic meeting at the AAA building in Hamilton NJ.

On Thursday February 6, 2020, Chief Ent attended the monthly New Jersey State Police Chief's meeting in Tinton Falls, NJ.

On Friday February 7, 2020, the Westampton Twp Police Department hosted its annual department meeting. Several awards were given out to include the "Chief's Award" which was presented to Ptl. Kody Johnston and the "Officer of the Year Award" which was presented to Ptl. Matthew Nagle.

On Saturday February 8, 2020, the Westampton Twp Police Department held a physical fitness test for new recruits at the Rancocas Valley High School in Mt. Holly.

On Thursday February 13, 2020, Lt. Ferguson and Lt. Bialous attended the monthly internal affairs meeting in Maple Shade.

On Tuesday February 18, 2020, Chief Ent and Lt. Ferguson attended the quarterly JIF safety meeting held here at the municipal building.

On Wednesday February 19, 2020, Dsg. Chieffalo attended the monthly Burlington County Detective meeting in Florence.


On Tuesday February 25, 2020, Lt. Ferguson met with a few residents from the Deerwood development regarding traffic issues.

On Monday February 24, 2020, Chief Ent and Sgt. Bieri attended a supervisor meeting at Hampton Hospital regarding Active Shooter Training. Sgt. Bieri provided an hour-long power point presentation to the supervisors regarding their roles in the event of an active shooter.

Calls for service (Incidents) for February were 1572. Motor vehicle summonses in February were 382.

The detective division had 22 new cases that were opened in February and 8 were cleared or closed. Please refer to Dsg. Chieffalo's reports for further details.

Respectfully,


Chief Stephen Ent
Westampton Twp Police Department
(609)267-3000
Email: ent@wtpd.us



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060
Phone (609)267-3000 Fax: (609) 261-7551



Detective Monthly Activity Report

New Cases: 22 Month: February 2020

Homicide(s):	0	Motor Vehicle Burglary(s):	4
Aggravated Assault(s):	0	Fraud(s):	3
Sexual Assault(s):	2	Harassment / Threats(s):	1
Robbery(s):	0	Criminal Mischief(s):	2
Overdose(s):	1	Motor Vehicle Theft(s):	0
Burglary(s):	0	Unattended Death(s):	0
Larceny(s):	6	DNA Submission(s):	1
Arson	1	Duty to Warn	1

Cases Cleared / Closed:	8	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations / Verifications	1
Firearms Background Checks:	6	Other Background Checks: (Military / Fire / DVRT / Etc.)	13
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 1	Juvenile: 0	

Training:

DSgt. Chieffalo, Det. Polite and Det. Redfield participated in the classroom portion of the bi-annual rifle familiarization training.

Criminal Complaints / Arrests:

2/10/20- As a result of an investigation conducted by Det. Polite, Brandon Wright of Philadelphia was identified and charged with shoplifting at the Kohl's Department Store which occurred on 2/5/20. This case is pending the processing and appearance of Wright in the Westampton Municipal Court.

Other:

The Criminal Intelligence Unit is continuing to investigate a robbery which occurred at the Conoco Gas on Woodlane Rd on 1/21 at 10:24 PM. Investigation at the scene revealed, the gas attendant was approached by a black male suspect wearing a mask demanding he give him everything in his pockets. Before the attendant could comply, the suspect reached in the attendants pocket removing his wallet. As the attendant began to retreat back to the store, a brief struggle ensued and the suspect ran off with the victims jacket. The suspect was chased by the victim and observed entering an older, white Chrysler parked on Jacksonville Road.



Westampton Township Police Department

710 Rancocas Road, Westampton, NJ 08060
Phone (609)267-3000 Fax: (609) 261-7551



The Criminal Intelligence Unit is investigating an attempted arson which occurred at the Beauty Dots in the Woodlane Square Shopping Center on February 10, 2020 at approximately 4:00 PM. Investigation revealed a black male entered the store walking around for approximately 10 minutes. At one point, the male asks the owner why he is following him around. The male suspect then sits down on the floor in the middle of the store, takes out a lighter and attempts to light an unknown object on fire. The male suspect left location before there was any fire or damaged caused and before the arrival of the police. The male is described as a black male, approximately 5'9" tall, 150 lbs, wearing a black short sleeve shirt with a red long sleeve underneath it, blue jeans and red and white sneakers.

The Criminal Intelligence Unit is investigating several vehicle burglaries which occurred on several streets in Tarnsfield during the morning hours of February 16, 2020. Investigation revealed, all vehicles were unlocked at the time of the incidents and nothing was reported missing.

2/7/20 - DSgt. Chieffalo, Det. Polite and Det. Redfield attended the yearly departmental meeting at police headquarters.

2/7/20 - DSgt. Chieffalo attended the quarterly Juvenile Meeting at the Burlington County Prosecutors Office.

2/19/20 - DSgt. Chieffalo attended the monthly meeting for the Burlington County Detective Association at the new Burlington County Prosecutors Office Forensic Services Center in Pemberton.

2/22/20 - Det. Polite assisted Pan0sonci with outfitting two new vehicle's, vehicle 03 and 08 with Arbitrators systems.

Project Medicine Drop Report: During the month of February 2020, 20 pounds of medication was collected for destruction at a later date.

Signature: DSgt. Linda Chieffalo

Date: 3/9/2020

Westampton Township Police Department Vehicle Mileage Report: March 1, 2020

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	42,750	41,920	830	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	72,386	69,778	2,608	
03	32491MG	1GNSKFEC9KR364870	2019	Chevy	Tahoe	Patrol	4,459	2,668	1791	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	69,707	68,134	1573	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	58,144	57,835	309	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	33,868	32,632	1236	
07	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	11,343	8,451	2892	
08	32490MG	1GNSKFEC0KR361713	2019	Chevy	Tahoe	Patrol	3,089	2,881	208	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	118,200	117,078	1122	
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	16,964	15,836	1128	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,627	125,540	87	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	109,820	109,753	67	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	38,866	38,290		576
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	125,835	125,431		404
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Bialous	68,085	67,748		337
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Undercover	133,308	132,804		504
DB2	MG33119	2C3CDXAG0CH264703	2012	Dodge	Charger	Det. Polite	115,520	115,267		253
DB3	K97GFX	JTHBK1EG7A2383731	2010	Lexus	ES350	Dsg. Chieffalo	72,052	71,674		378
DB4	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Redfield	107,127	106,252		875
							Patrol		13851	
							Unmarked			3,327
							Total Mileage		17178	



Prepared by: Chief Ent
Date: 3/1/2020

Westampton Township Police Department Year 2020

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	1											
Traffic Summons	360	382											
Motor Vehicle Accidents	37	31											
Assaults	13	2											
Domestics	16	11											
Rapes	1	2											
Homicides	0	0											
Larceny	10	4											
Motor Vehicle Thefts	0	0											
Burglaries	2	5											
Adult Arrests	62	50											
Juvenile Arrests	0	1											
Robberies	1	0											
Incidents	1581	1572											



**Westampton Township Police Department
Yearly Stats (as of 2/29/20)**

	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Arson	0	0	1	0	1	0	0	1	0	1	0	1	
Traffic Summons	6379	6064	5602	4988	4424	6486	6541	4693	4045	3353	4091	742	
Motor Vehicle Accidents	446	442	478	444	433	462	461	483	428	473	440	68	
Assaults	51	36	49	59	41	35	62	52	44	34	38	15	
Domestics	135	168	133	128	93	95	121	113	137	119	141	27	
Rapes	2	3	1	2	3	2	7	7	8	8	10	2	
Homicides	0	1	0	0	0	0	0	0	0	0	0	0	
Larceny	151	129	121	142	179	155	126	113	129	109	130	14	
Motor Vehicle Thefts	11	4	5	14	7	9	4	10	6	10	8	0	
Burglaries	29	39	38	28	33	30	13	17	23	27	13	7	
Adult Arrests	630	646	518	518	555	756	657	584	594	409	486	112	
Juvenile Arrests	37	44	36	44	26	27	22	26	22	24	26	1	
Robberies	6	10	4	6	8	8	0	6	10	6	4	0	
Incidents	14820	13765	13381	11753	11717	12636	13886	14504	15820	14846	16333	3153	
Quick Calls	9832	8092	7181	6693	5977	7795	8309	6155	6340	5774	4525	n/a	



**WESTAMPTON TOWNSHIP
EMERGENCY SERVICES**

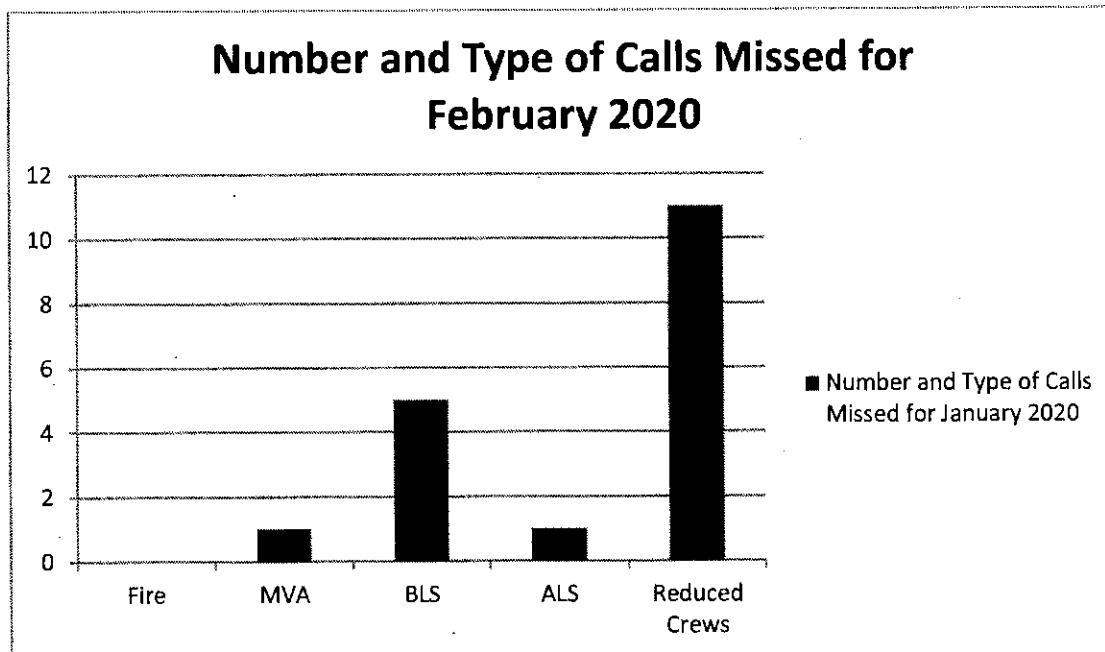


February 2020

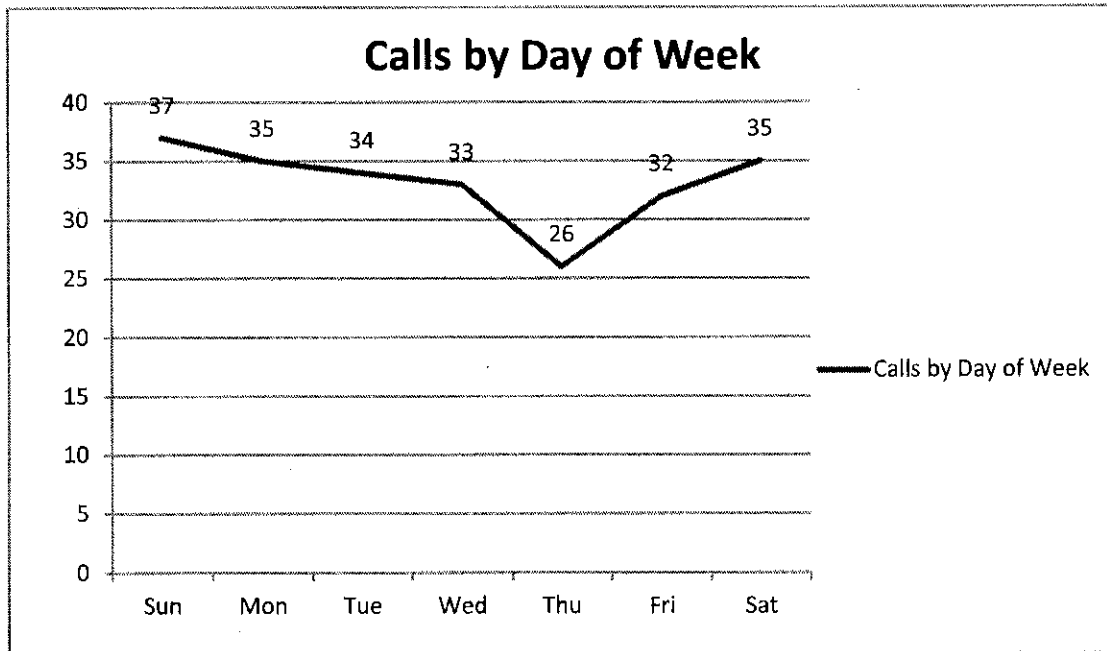
CHARACTER – INTEGRITY – ACCOUNTABILITY

The Westampton Township Emergency Services was dispatched to **231** calls for service for the month of **February 2020** for a total of **513** calls for the year. This is **121 calls less than February 2020** and a **decrease of 138** calls year to date **2020**. Please note, that no snow storms occurred this year to create the reduction in call volume.

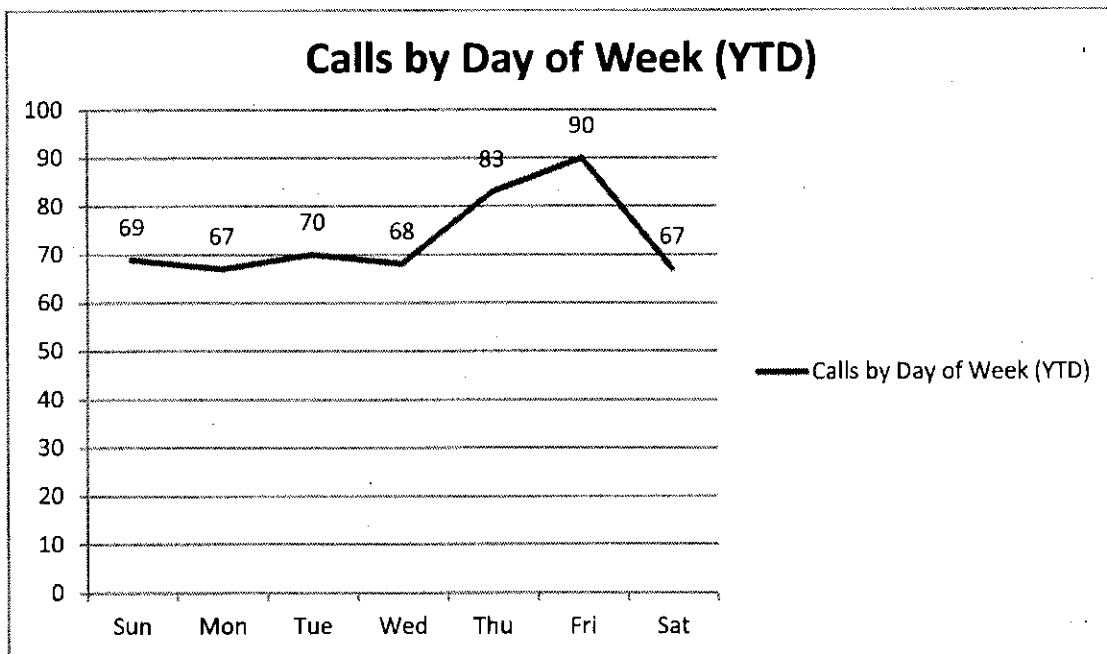
In **2020**, EMS calls account for **78%** of the departments call volume followed by **17%** for fire responses, lastly motor vehicle accidents make up **7%** of the Departments call volume. (1% are missed/error call dispatches)



The department failed to respond to a total of **(7)** calls for the month. This represents **(3%)** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **(11)** times. This represents **(20%)** of total fire responses. Year to date the department has missed **13 (3%)** calls and responded understaffed **30 (24%)** times.

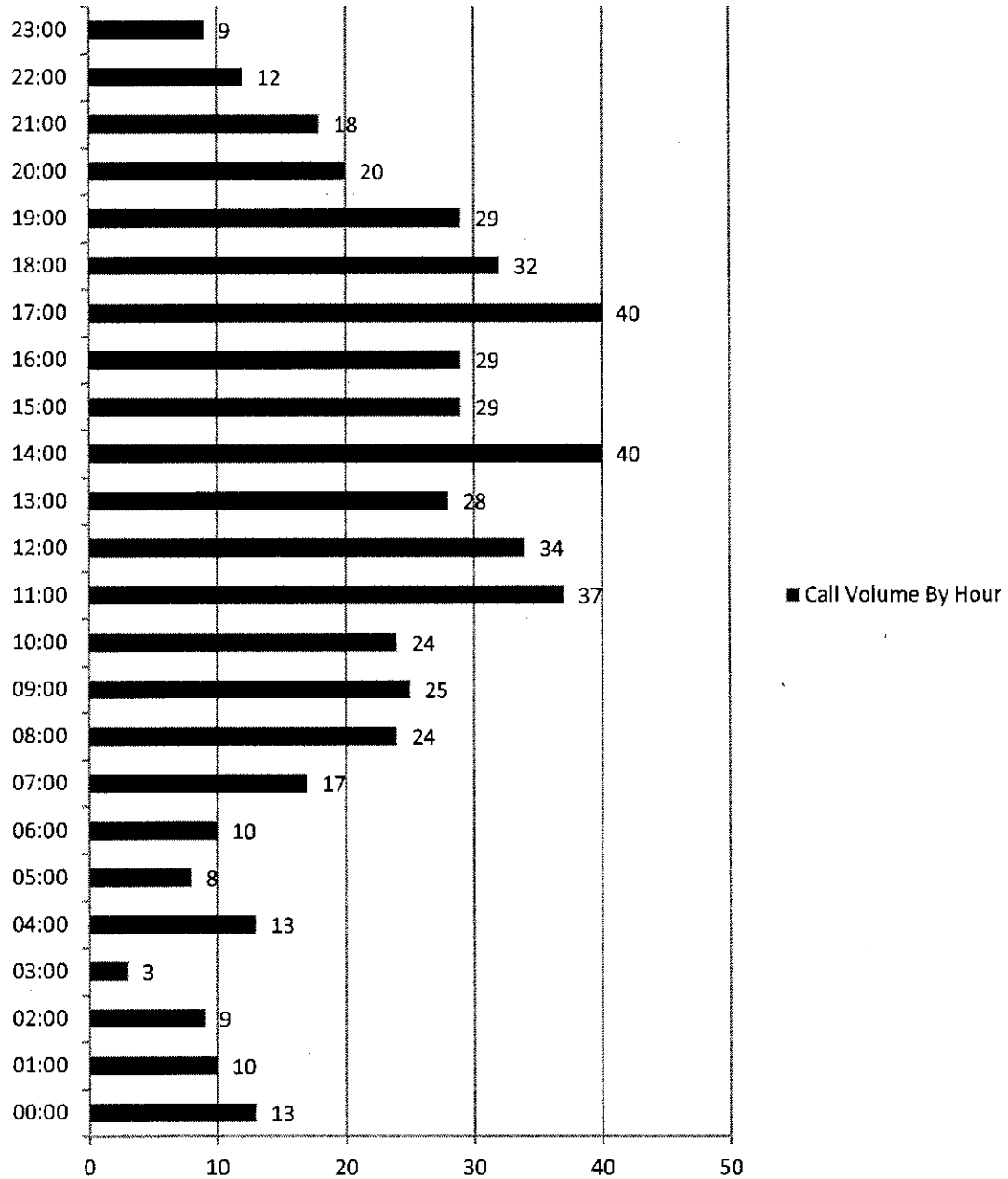


The busiest day of the week for the month of **February** was **Sunday**.

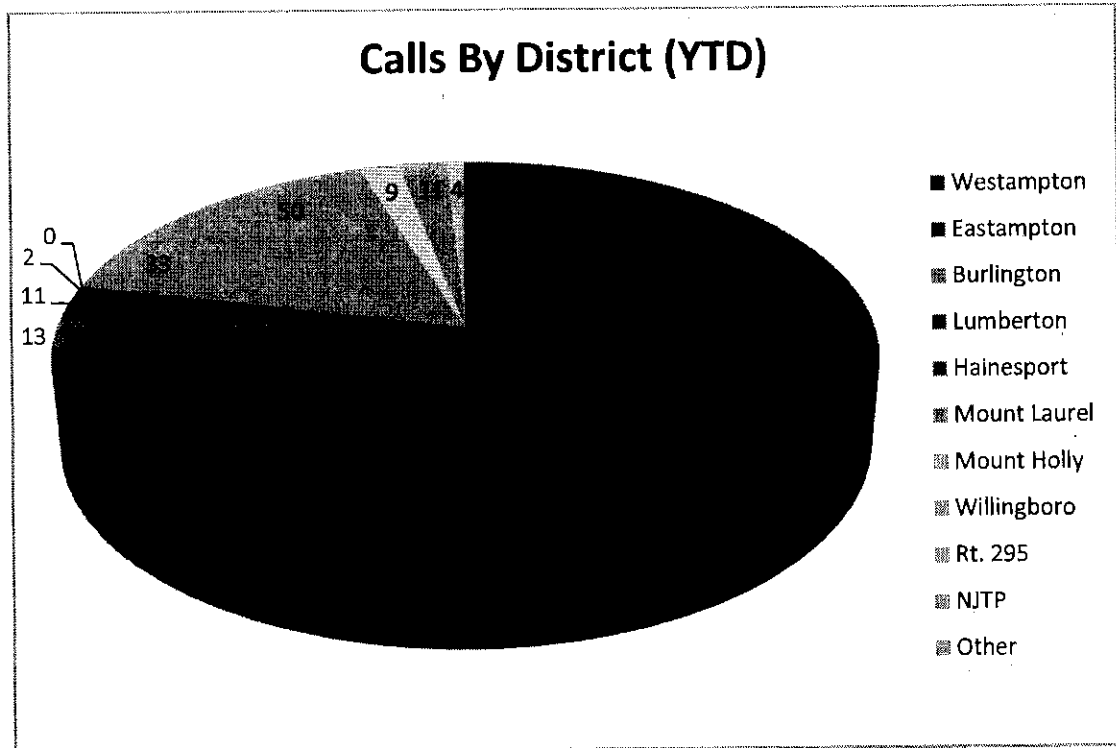
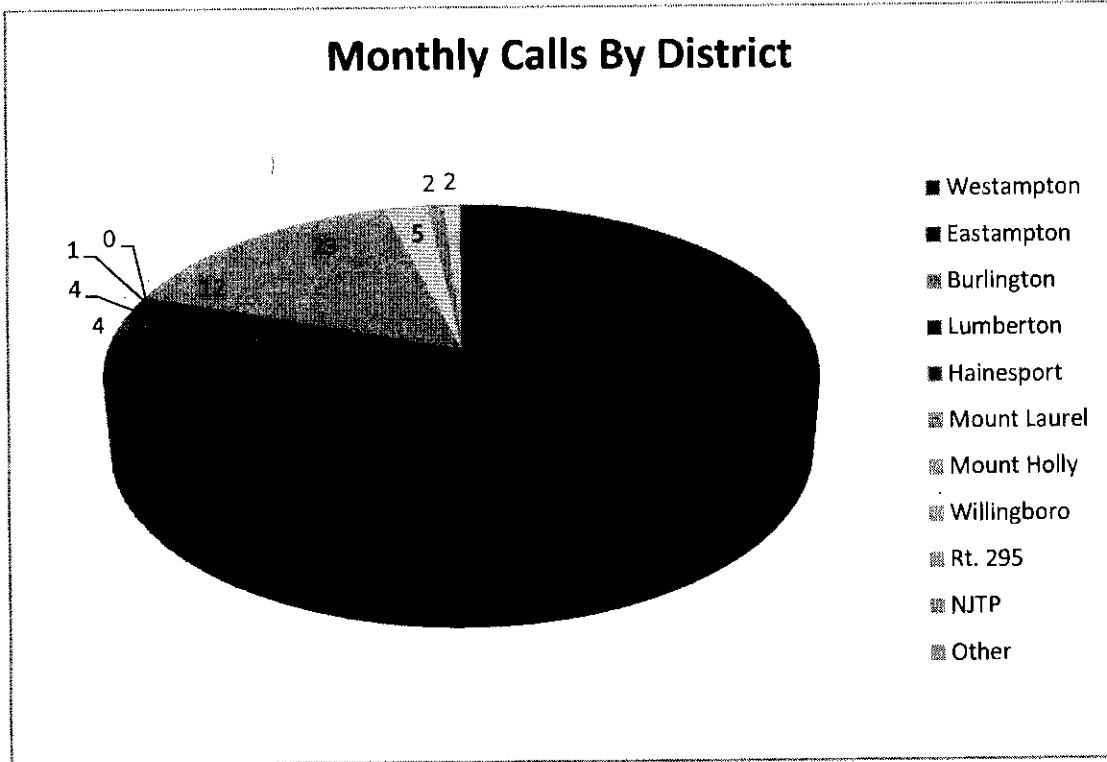


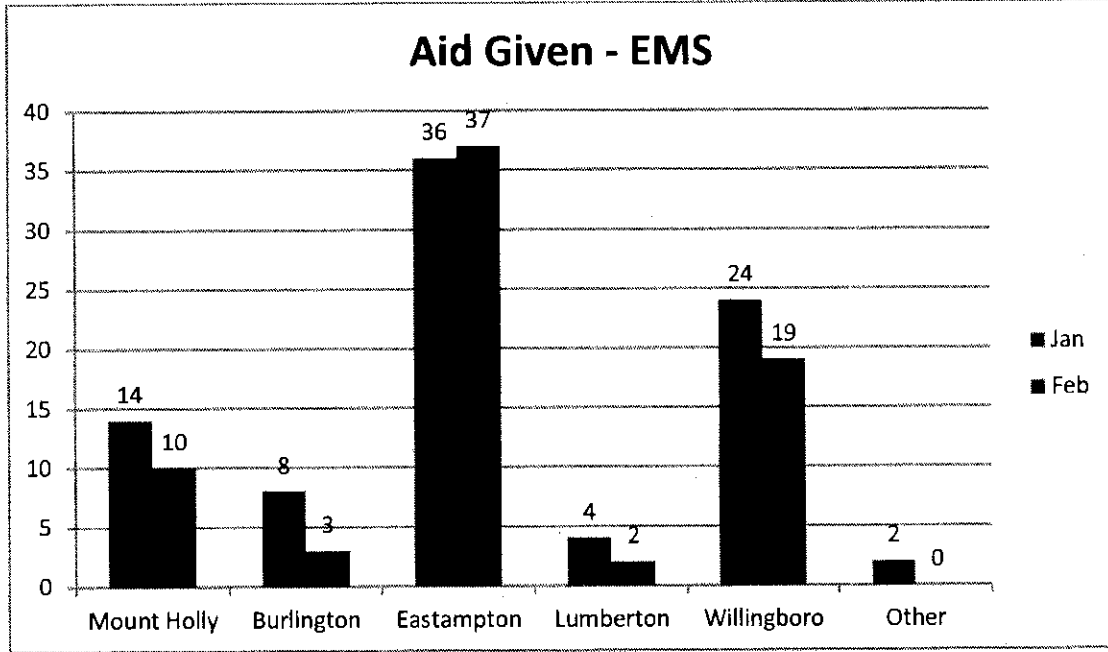
The busiest day of the week **YTD** has been **Friday**.

Call Volume By Hour YTD

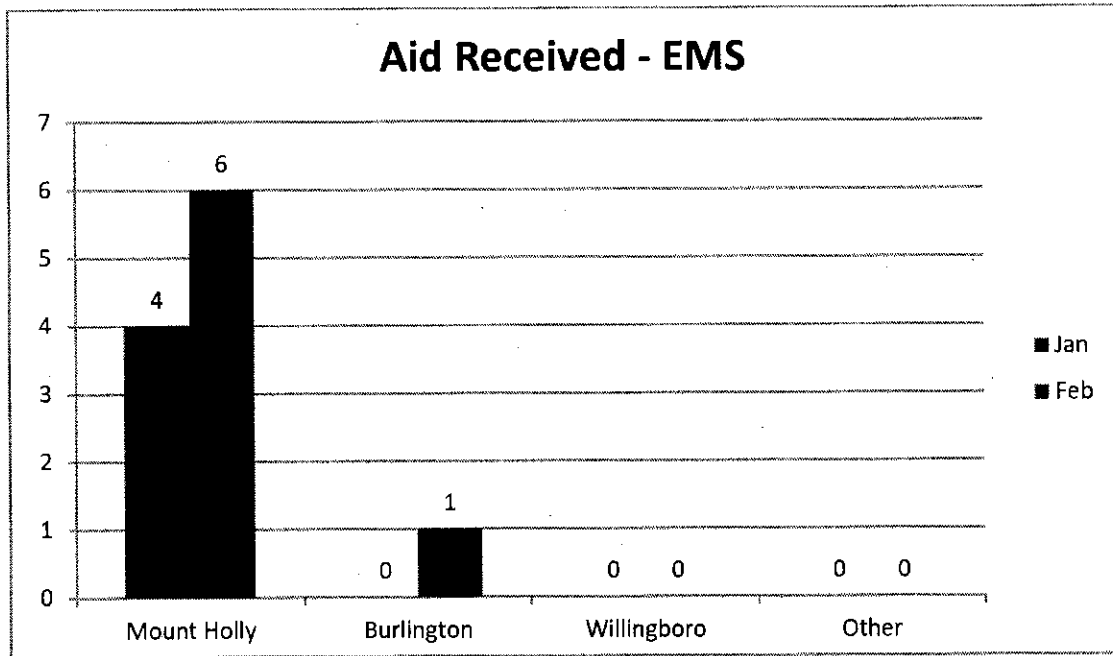


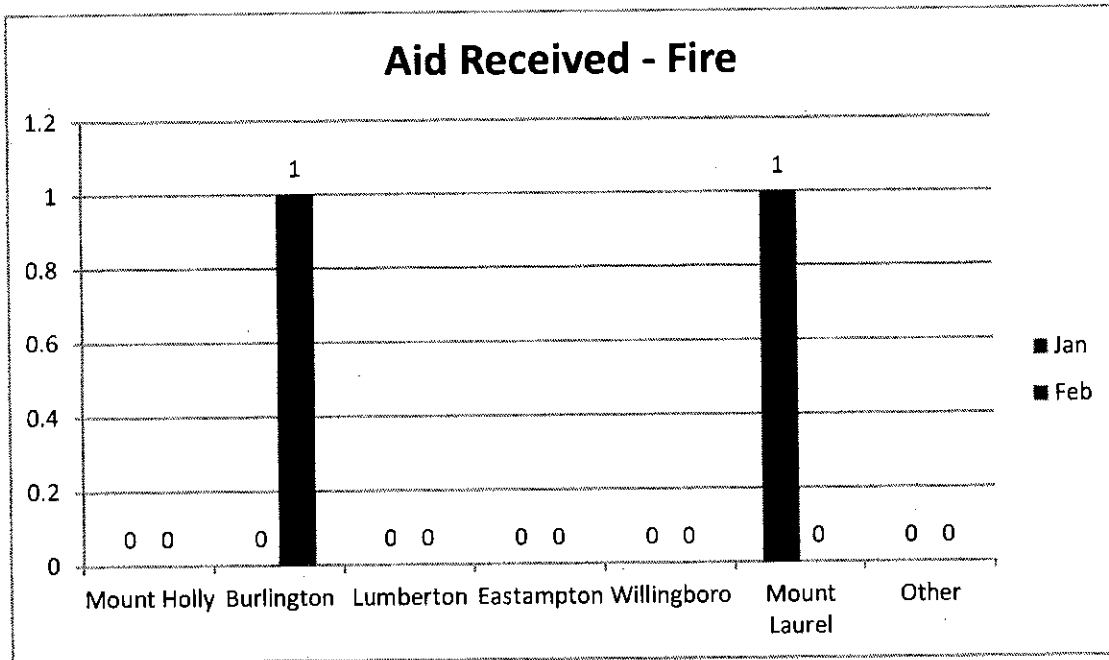
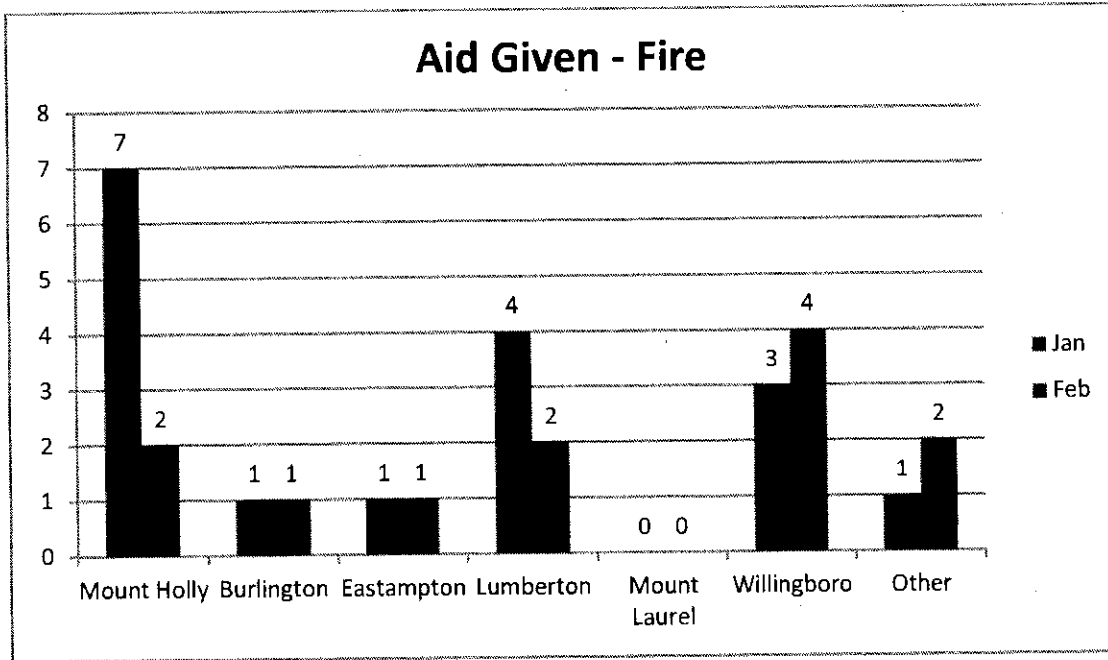
Mutual Aid





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	88853	88837	16
802	2015	Ford	E-450	Ambulance	65118	63459	1659
803	2010	Ford	E-450	Ambulance	43806	43536	270
2723	2006	KME	Predator	Rescue - Engine	79184	78749	435
2725	2013	KME	Severe Service	Ladder	25994	25880	114
2729	2017	Ford	F-350	Utility	26705	26108	597
2728	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	70979	70260	719
2700	2015	Chevy	Tahoe	Command Car	45185	44092	1093

Out of Service Apparatus 2020

	2723	2725	27801	27802	27803
January	1	2	8	0	0
February	0	0	25	0	0
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Totals	1	2	32	0	0

Apparatus and Equipment

Rescue Engine 2723

- In service.

Ladder 2725

- In service.

Ambulance 27801

- Unit repaired from door damage from wind.
- Bench seat in back repaired.

Ambulance 27802

- New tires and alignment.
- New windshield wipers installed.
- Passenger seat upholstery repaired.

Ambulance 27803

- PM service completed.

2729

- In service.

2728

- Out of service, needs new motor.

FM272

- Headliner drooping.

Chief 2700

- In service.

Equipment

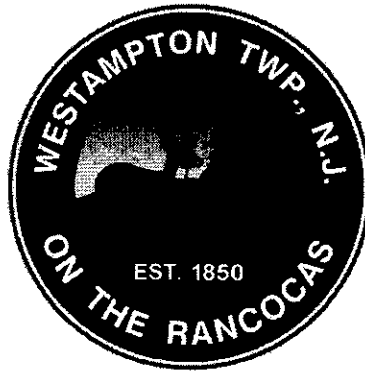
- Roof ladder on 2723 repaired.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	130.5	301.5	157.5	21.5	94	0	264	24
February	48	303	310.5	147	99.5	0	216	0
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								
YTD	178.5	604.5	468	168.5	193.5	0	480	24

Incident/Events 2020

1/6- #55- Cardiac Arrest
1/13- #114- Machinery fire
1/16- #135- Trauma/Stabbing/Fly out
1/24- #208- Dump truck fire
2/3- #300- Truck Fire
2/5- #326- Overdose
2/8- EMS Standby for Westampton Police Agility Test
2/8- #343- House Fire Willingboro
2/9- Girl Scouts CPR training
2/9- #352- Fatal gunshot
2/11- #372- DOA
2/12- #376- Overdose
2/15- #399- Overdose/Cardiac Arrest Save Mt. Holly
2/17- #419- House Fire Hainesport
2/18- Westampton Public Works CPR training
2/18- #422- Cardiac Arrest/Save
2/18- #425- Ped MVA/Trauma
2/18- #427- Cardiac Arrest/Save
2/24- Stop the Bleed training delivered to Mt. Holly Masonic Lodge
2/25- #475- Overdose/Arrest



March 6, 2020

To: Mayor & Committee

From: Parker Smith, Director of Public Works

Subject: February Department Report

Roads

Crews completed brush collection for the month with a total of 234 cubic yards. Mild weather has allowed crews to continue storm drain repairs throughout town. Work also continues with maintenance to drainage ditches and Settlers Pond.

Facilities

A leak in the sprinkler system at the Municipal Building required replacement of approximately 20 feet of pipe and related fittings. Due to concerns of the flu and coronavirus the cleaning schedule of the Municipal Building has been increased to twice a week. Employees completed much needed repainting of the clerks and construction official's offices. The Public Works pole barn received lighting improvements with new LED fixtures. They will allow better light coverage while saving on energy costs. Quarterly HVAC maintenance was completed and one unit needed an inducer motor replaced due to a bad bearing.

Minor remediation and remodeling was completed in one of the Police Departments bathrooms that had experienced a leak in the fall. Employees also made improvements to the holding cell to bring it up to standards.

Equipment Repairs & Maintenance

In addition to minor repairs the following was completed-

Public Works-

#45 – coolant leak and bad sensor

#67 – two way radio wiring issue

#68 – light and portable radio charger installation

#69 – running board installation

Air compressor – starting issue

Dump trailer – flat repair

Clean and paint mechanics office

Police-

Lt. Explorer- control arm replacement

PD#03 – door repair

PD#08 – inverter

PD#09 – battery

Recreation-

John Deere mower – PM

John Deere Gator - PM

Training

The Department attended Fast Track to Safety given by JIF and hosted by the city of Bordentown. Employees also completed cyber training online.

Personnel

The Department is still operating at a loss with one employee out with a work man comp injury.

Respectfully Submitted

Parker C. Smith III
Director of Public Works
Township of Westampton

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 3-17-20
RESOLUTION NO. 56-20

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

CONTACT PERSON FOR THE EMPLOYMENT PRACTICES
LIABILITY ATTORNEY CONSULTATION SERVICE

BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

RESOLUTION NO. 57-20

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 Wendy Gibson, Township Administrator as its Contact Person; and

BE IT FURTHER RESOLVED that the governing body does hereby appoint Marion Karp, Municipal Clerk as their additional Contact Person.

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 58-20

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 taxes:

Block 1002.01 Lot 14

Name: Pensiero

Address: 13 East Dogwood Court

Amount: \$2,749.85

WESTAMPTON TOWNSHIP

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

OFFICE OF THE TAX COLLECTOR

DATE: MARCH 10, 2019

TO: MARION KARP, TOWNSHIP CLERK

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

RE: CANCEL TAXES—TOTALLY DISABLE VETERAN DEDUCTION

PLEASE CANCEL THE 2ND QTR TAXES—AS TAX ASSESSOR HAS DECLARED THE PROPERTY
TOTALLY TAX EXEMPT VETERAN DEDUCTION:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1002.01/14	PENSIERO	13 E. DOGWOOD CT	\$2749.85

THANK YOU.
DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON
TRANSFER OF APPROPRIATION RESERVES
RESOLUTION NO. 59-20

WHEREAS, various 2019 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfer between the 2019 Budget Appropriation Reserves in the last two months of 2019; and,

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, in the County of Burlington, and State of New Jersey that transfers be made between the 2019 Budget Appropriation Reserves as shown on the attached sheet.

TRANSFER OF 2019 APPROPRIATION RESERVES

MARCH 17 2020

TRANSFER TO:

EMERGENCY MEDICAL SERVICES-SALARIES & WAGES	\$57,000.00
LAND DEVELOPMENT BOARD-OTHER EXPENSES	\$400.00
VEHICLE MAINTENANCE	\$3,500.00
SOCIAL SECURITY & MEDICARE	\$ 4,200.00
ACCUMULATED LEAVE COMPENSATION	\$53,300.00
TOTALS	\$118,400.00

TRANSFER FROM:

ADMINISTRATIVE-OTHER EXPENSES	\$3,000.00
ELECTION COSTS	\$200.00
TAX COLLECTOR-OTHER EXPENSES	\$700.00
LEGAL SERVICES-OTHER EXPENSES	\$1,000.00
ENGINEERING SERVICES-OTHER EXPENSES	\$ 3,000.00
CONSTRUCTION OFFICIAL-OTHER EXPENSES	\$1,000.00
EMPLOYEE MEDICAL INSURANCE	\$1,500.00
POLICE-SALARIES & WAGES	\$ 24,000.00
POLICE-OTHER EXPENSES	\$9,000.00
STREETS & ROADS-SALARIES & WAGES	\$4,000.00
STREETS & ROADS-OTHER EXPENSES	\$18,000.00
TRASH REMOVAL	\$1,000.00
RESERVE FOR TAX APPEALS	\$25,000.00
UTILITIES-ELECTRIC & NATURAL GAS	\$2,000.00
UTILITIES-PETROLEUM PRODUCTS	\$ 4,000.00
TRASH DISPOSAL-OTHER EXPENSES	\$11,000.00
MUNICIPAL COURT-SALARIES & WAGES	\$4,000.00
MUNICIPAL COURT-OTHER EXPENSES	\$6,000.00
TOTALS	\$118,400.00

TOWNSHIP OF WESTAMPTON
A RESOLUTION AWARDING A
CONSTRUCTION CONTRACT
FOR TARNSFIELD ROAD IMPROVEMENTS

RESOLUTION NO. 60-20

WHEREAS, a notice to bidders was published in the Burlington County Times for Roadway Improvements to Tarnsfield Road; and

WHEREAS, on March 10, 2020 at 11:00 AM bids were received by the Township of Westampton for the Tarnsfield Road improvements; and

WHEREAS, the Township Engineer has submitted a Report of the bids received dated March 10, 2020 recommending award of the bid; and

WHEREAS, funds are or will be available for this purpose; and

WHEREAS, the Township Engineer has recommended that the contract for Tarnsfield Road be awarded to the lowest responsible, responsive bidder – American Asphalt Company, Inc., in the amount of \$599,439.50. The award is subject to review and approval of the bid package by the Township Attorney and must be made subject to NJDOT approval and concurrence.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the bid for the Tarnsfield Road improvements to American Asphalt Company, Inc., in the amount of \$599,439.50.

TOWNSHIP OF WESTAMPTON

COUNTY OF BURLINGTON

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

CERTIFICATION OF AVAILABILITY OF FUNDS

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

(Resolution No. 60-20)

Robert L. Hudnell
Chief Financial Officer

Date



Alaimo Group

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-845-0300
2 Market Street, Paterson, New Jersey 07501 Tel: 973-523-6200 Fax: 973-523-1765

March 10, 2020

Ms. Wendy Gibson
Township Administrator
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

Re: Westampton Township
Tarnsfield Road Improvements
FY 2018 NJDOT Municipal Aid
Contract No. 2019-1
Recommendation of Award
Our File: A-1250-0021-000

Dear Ms. Gibson:

Westampton Township has received NJDOT Municipal Aid Funding in the amount of \$255,000.00 for the referenced project. Bids for the referenced project were received on Tuesday, March 10, 2020. One (1) bid was received as follows:

<u>Bidder</u>	<u>Bid Amount</u>
American Asphalt Company, Inc.	\$599,439.50

The engineer's estimate for the project is \$632,694.00.

Based on our review of the submitted proposal, and since the bid is below the engineer's estimate, we recommend that this contract be awarded American Asphalt Company, Inc. in the amount of \$599,439.50 subject to the following:

1. Review of the bid proposals and bid documentation by the Township Solicitor.
2. Availability of funds.
3. Award must be made subject to NJDOT approval and concurrence.

Enclosed please find a bid tabulation and bid proposal.

- Consulting Engineers -

Civil • Structural • Mechanical • Electrical • Environmental • Planners

Ms. Wendy Gibson

-2-

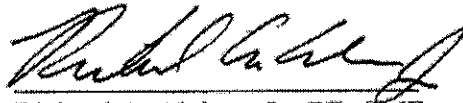
March 10, 2020

We are submitting a copy of the enclosures to the Township Solicitor for review.

Should you have any questions, please do not hesitate to call.

Very truly yours,

ALAIMO GROUP




Richard A. Alaimo, Jr., PE, CME
Associate


RAA,Jr:JHMcK:lhv

Enclosures

cc: Marion Karp, Westampton Township Clerk
Sandy V. Henley, Westampton Township Mayor
Walter D. Densen, Attorney-at-Law, Rainone, Coughlin, Minchello (555 US Highway
One South, Suite 440, Iselin, NJ 08830) (w/Enc)
Parker C. Smith, III, Director of Public Works, Westampton Township

 BID TABULATION Township of Westampton 2018 NJDOT Municipal Aid Program - Tarnsfield Road Improvements Contract No. 2019-1 Our File: A-1250-0021-000 Bids Received: Tuesday, March 10, 2020 at 11:00 AM			ENGINEER'S ESTIMATE Richard A. Alaimo Engineering Co. 200 High Street Mount Holly, NJ 08060 609-267-8310 / 609-845-0302		BIDDER NO. 1 American Asphalt Company, Inc. 100 Main Street W Collingswood Heights, NJ 08059 856-456-2899						
ITEM NO.	DESCRIPTION	APPROX.		UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
		QTY	UNIT								
1	Mobilization		LS	\$30,000.00	\$30,000.00	\$18,220.00	\$18,220.00				
2	Performance and Payment Bond		LS	\$13,100.00	\$13,100.00	\$7,000.00	\$7,000.00				
3	Temporary Inlet Sediment Trap, Type "2"	20	UN	\$125.00	\$2,500.00	\$50.00	\$1,000.00				
4	Construction Signs	300	SF	\$12.00	\$3,600.00	\$0.50	\$150.00				
5	Traffic Cones	50	UN	\$25.00	\$1,250.00	\$0.20	\$10.00				
6	Drums	25	UN	\$75.00	\$1,875.00	\$1.00	\$25.00				
7	Breakaway Barricades	30	UN	\$100.00	\$3,000.00	\$1.00	\$30.00				
8	Portable Variable Message Sign (If & Where Directed)	1	UN	\$5,000.00	\$10,000.00	\$500.00	\$1,000.00				
9	Traffic Directors/Flaggers	200	MH	\$73.03	\$14,606.00	\$73.03	\$14,606.00				
10	Pavement Milling, 2" Depth	14,300	SY	\$3.50	\$50,050.00	\$2.50	\$35,750.00				
11	Coarse Aggregate No. 57 Stone	40	CY	\$60.00	\$2,400.00	\$47.50	\$1,900.00				
12	No Bid Item										
13	Hot Mix Asphalt Pymt Repair, 19M64 Base Course 5" Thick	200	SY	\$40.00	\$8,000.00	\$27.50	\$5,500.00				
14	HMA, 9.5M64 Leveling Course, Variable Thickness	40	TN	\$75.00	\$3,000.00	\$86.50	\$3,460.00				
15	Hot Mix Asphalt, 9.5M64 Surface Course, 2" Thick	1,725	TN	\$75.00	\$129,375.00	\$86.50	\$149,212.50				
16	No Bid Item										
17	Replacement Concrete Sidewalk, 4" Thick	350	SY	\$72.00	\$25,200.00	\$70.00	\$24,500.00				
18	Replacement Concrete Driveway Apron, 6" Thick, Reinf.	50	SY	\$90.00	\$4,500.00	\$80.00	\$4,000.00				
19	Replacement Concrete Vertical Curb	150	LF	\$40.00	\$6,000.00	\$38.50	\$5,775.00				
20	Replacement 12" x 13" Concrete Sloping Curb	400	LF	\$35.00	\$14,000.00	\$38.50	\$15,400.00				
21	Detectable Warning Surface (Brick)	25	SY	\$300.00	\$7,500.00	\$750.00	\$18,750.00				
22	Detectable Warning Surface (Cast-in-Place)	4	SY	\$600.00	\$2,400.00	\$750.00	\$3,000.00				
23	Traffic Stripes, Long Life, Thermoplastic, 8" Wide	1,150	LF	\$2.50	\$2,875.00	\$2.50	\$2,875.00				
24	Traffic Stripes, Long Life, Thermoplastic, 24" Wide	80	LF	\$7.50	\$600.00	\$6.50	\$520.00				
25	Wafetronix Stop Line Detector	1	UN	\$7,500.00	\$7,500.00	\$17,500.00	\$17,500.00				
26	Bi-Directional Raised Pavement Markers (Blue)	6	UN	\$55.00	\$330.00	\$185.00	\$1,110.00				
27	Reset Castings	17	UN	\$250.00	\$4,250.00	\$325.00	\$5,525.00				
28	Reset Water Valve Boxes	15	UN	\$125.00	\$1,875.00	\$15.00	\$225.00				
29	No Bid Item										
30	Inlet Head, Type "N-ECO"	2	UN	\$400.00	\$800.00	\$750.00	\$1,500.00				
31	Inlet/Manhole Repair	5	UN	\$750.00	\$3,750.00	\$2,200.00	\$11,000.00				
32	No Bid Item										

Alaimo Group
Consulting Engineers

 BID TABULATION Township of Westampton 2018 NJDOT Municipal Aid Program - Tarnsfield Road Improvements Contract No, 2019-1 Our File: A-1250-0021-000 Bids Received: Tuesday, March 10, 2020 at 11:00 AM			ENGINEER'S ESTIMATE Richard A. Alaimo Engineering Co. 200 High Street Mount Holly, NJ 08060 609-267-8310 / 609-845-0302		BIDDER NO. 1 American Asphalt Company, Inc. 100 Main Street W Collingswood Heights, NJ 08059 856-456-2899						
ITEM NO.	DESCRIPTION	APPROX.		UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
		QTY	UNIT								
33	54" RCP, Pipe Lining	48	LF	\$500.00	\$24,000.00	\$335.00	\$16,080.00				
34	48" RCP, Pipe Lining	386	LF	\$450.00	\$173,700.00	\$316.00	\$121,976.00				
35	15" RCP, CL-IV	8	LF	\$84.00	\$672.00	\$1,185.00	\$9,480.00				
36	18" RCP, CL-IV	16	LF	\$96.00	\$1,536.00	\$1,185.00	\$18,960.00				
37	Chemical Grouting of Storm Sewer Pipe Joints	10	UN	\$2,000.00	\$20,000.00	\$1,615.00	\$16,150.00				
38	Cleaning of Storm Sewer Pipe	700	LF	\$12.00	\$8,400.00	\$6.00	\$4,200.00				
39	Televistion Inspection of Storm Sewer Pipe	700	LF	\$5.00	\$3,500.00	\$5.00	\$3,500.00				
40	Excavation and Repair of Storm Sewer Pipe Joints	2	UN	\$3,000.00	\$6,000.00	\$5,000.00	\$10,000.00				
41	Mortar Joint With Hydraulic Cement	46	LF	\$25.00	\$1,000.00	\$235.00	\$9,400.00				
42	Reset Sign and Post	5	UN	\$250.00	\$1,250.00	\$250.00	\$1,250.00				
43	Topsoil, 4" Thick, Fertilizer, Seed, and Straw Mulch	100	SY	\$4.00	\$400.00	\$5.00	\$500.00				
44	Asphalt Price Adjustment		AL	\$29,700.00	\$29,700.00	\$29,700.00	\$29,700.00				
45	Fuel Price Adjustment		AL	\$8,700.00	\$8,700.00	\$8,700.00	\$8,700.00				
TOTAL COST ITEMS 1-45, CONTRACT 2019-1							\$633,194.00			\$599,439.50	

Alaimo Group
 Consulting Engineers

Willingboro Municipal Utilities Authority

433 JOHN F. KENNEDY WAY
WILLINGBORO, NEW JERSEY 08046-2119

Telephone (609) 877-2900
Fax (609) 835-4645

COMMISSIONERS

Webster Evans, Chairman
T. Wayne Scott
Darvis Holley
Clayton Sill
Carl Turner
Johnson Kolawole 1st Alt
Kevin McIntosh 2nd Alt

EXECUTIVE DIRECTOR
Andrew Weber

March 11, 2020

Westampton Township
% Marion Karp
710 Rancocas Road
Westampton, NJ 08060

Dear Marion,

Please disregard pervious notice due to incorrect time of the meeting. The Willingboro Municipal Utilities Authority Board Meeting scheduled for **Wednesday, March 18, 2020 at 6:00pm** is being held at the Willingboro Municipal Utilities Authority Administration Building located at 433 John F. Kennedy Way, Willingboro NJ 08046.

Thank you,



Maurice Counts
Assistant Secretary

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	109,929.09	0.00	109,929.09	0.00	0.00	109,929.09
DOG FUND	0-12	128.40	0.00	128.40	0.00	0.00	128.40
PUBLIC DEFENDER FUND	0-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
ESCROW FUND	0-14	754.00	0.00	754.00	0.00	0.00	754.00
RECREATION FUND	0-17	4,172.06	0.00	4,172.06	0.00	0.00	4,172.06
OPEN SPACE FUND	0-18	1,076.11	0.00	1,076.11	0.00	0.00	1,076.11
POLICE OUTSIDE OVERTIME FUND	0-21	1,267.54	0.00	1,267.54	0.00	0.00	1,267.54
COAH FUND	0-24	12,197.08	0.00	12,197.08	0.00	0.00	12,197.08
POLICE K-9 UNIT TRUST FUND	0-27	100.00	0.00	100.00	0.00	0.00	100.00
Year Total:		131,224.28	0.00	131,224.28	0.00	0.00	131,224.28
CURRENT FUND	9-01	12,182.71	0.00	12,182.71	0.00	0.00	12,182.71
Total of All Funds:		143,406.99	0.00	143,406.99	0.00	0.00	143,406.99

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 9-01-20-110-000 to 0-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
0-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00206168	1 02552 FRASER ADVANCED INFOSYS RENTAL MARCH 2020 COPIER LEASE		462.55	R	03/02/20	03/02/20	03/02/20	408145167	
0-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00206010	1 02374 W B MASON CO INC SUPER SEATS MODERATOR HIGH		249.99	R	02/04/20	03/02/20	03/02/20	208142993	
	BACK EXECUTIVE SWIVEL TILT CHAIR								
	ITEM#SST25510								
00206115	1 02374 W B MASON CO INC OFFICE SUPPLIES PER ORDER CART		844.81	R	02/24/20	03/02/20	03/02/20	208150593	
			1,094.80						
0-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00206135	1 00181 NJ REGISTRARS ASSOCIATION REGISTRATION-2019 SPRING		75.00	R	02/25/20	03/13/20	03/13/20	6214	
	CONFERENCE FOR MARION KARP								
	AS PER INVOICE#6214								
00206135	2 00181 NJ REGISTRARS ASSOCIATION REGISTRATION-2019 SPRING		75.00	R	02/28/20	03/13/20	03/13/20	6448	
	CONFERENCE-MONIQUE WYLIE								
00206233	1 01261 NJ MUNICIPAL MGMT ASSN INC 2020 MEMBERSHIP DUES		250.00	R	03/13/20	03/13/20	03/13/20		
	WENDY GIBSON, TOWNSHIP ADMINISTRATOR								
			400.00						
0-01-20-145-044	COLLECTION OF TAXES-OE-DUES & SCHOOLING								
00206229	1 00011 TCTA NJ SPRING CONFERENCE REGISTRATION		395.00	R	03/11/20	03/11/20	03/11/20		
	FOR CAROL LAYOU, TAX COLLECTOR								
0-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00206174	1 03596 RAINONE COUGHLIN MINICHELLO LLC FEBRUARY 2020 LEGAL-GENERAL		3,510.00	R	03/04/20	03/04/20	03/04/20	5983	
0-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP								
00206224	1 02436 FRASER ADVANCED INFO SYSTEMS SHIPPING ON NEW DRUM FOR CONSTRUCTION SECRETARY PRINTER		14.98	R	03/10/20	03/10/20	03/10/20	INV796275	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
0-01-23-220-203 00206235 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	APRIL 2020 DENTAL INSURANCE	5,498.07	R	03/13/20	03/13/20		PM368860	
0-01-23-220-205 00206234 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING FLEXFACTS GRANTS BENEFITS SPENDING ACCOUNT FEES	FEBRUARY 2020 FLEXIBLE	52.50	R	03/13/20	03/13/20		TPAS-126423	
0-01-25-240-028 00206150 1 02152	POLICE-OE-SERVICES NJ POLICE TRAFFIC OFFICER ASSN 2020 MEMBERSHIP DUES		50.00	R	02/28/20	03/11/20		408145167	
00206168 2 02552	FRASER ADVANCED INFOSYS RENTAL MARCH 2020 COPIER LEASE		498.29	R	03/02/20	03/02/20		157956520200131	
00206223 1 02814	LEXIS NEXIS RISK DATA MGMT INC JANUARY 2020 FEES		200.00	R	03/10/20	03/11/20		157956520200229	
00206223 2 02814	LEXIS NEXIS RISK DATA MGMT INC FEBRUARY 2020 FEES		200.00	R	03/10/20	03/11/20			
			<u>948.29</u>						
0-01-25-240-030 00206020 8 01019	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES HOME DEPOT CREDIT SERVICES CLOKOX, SCRUB SPONGES, HAND SOAP	PAPER TOWELS, CLEANING WIPES	64.09	R	03/06/20	03/06/20		5052187	
00206146 1 02975	CDW GOVERNMENT	MICROSOFT OFFICE 365 LICENSES	786.60	R	02/26/20	03/11/20		X8Q2628	
00206148 2 02949	JOSHUA ROMBOTOM	REIMBURSE-COMPUTER SOFTWARE	219.00	R	03/11/20	03/11/20			
			<u>1,069.69</u>						
0-01-25-240-042 00206148 1 02949	POLICE-OE-TRAINING JOSHUA ROMBOTOM	REIMBURSEMENT-K-9 FOOD	104.96	R	02/28/20	03/11/20			
0-01-25-240-299 00206225 1 01121	POLICE VEHICLES-OE-MISCELLANEOUS FORD CREDIT 2019 DODGE CHARGER	LEASE PAYMENT-YEAR 2 OF 3	9,527.09	R	03/10/20	03/10/20		1732009	
0-01-25-260-026 00206168 3 02552	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT FRASER ADVANCED INFOSYS RENTAL MARCH 2020 COPIER LEASE		462.54	R	03/02/20	03/02/20		408145167	
00206239 1 01994	DELAGE LANDEN FINANCIAL SERV JANUARY 2020 PRINTER LEASE		123.05	R	03/13/20	03/13/20		66248713	
00206239 2 01994	DELAGE LANDEN FINANCIAL SERV FEBRUARY 2020 PRINTER LEASE		123.05	R	03/13/20	03/13/20		66632890	
00206239 3 01994	DELAGE LANDEN FINANCIAL SERV MARCH 2020 PRINTER LEASE		123.05	R	03/13/20	03/13/20		67026169	
			<u>831.69</u>						
0-01-25-260-030 00206208 1 00149	EMER MED SERV-OE-SUPPLIES & EQUIPMENT V E RALPH & SON INC	EMS SUPPLIES	182.25	R	03/09/20	03/11/20		391077	
00206208 2 00149	V E RALPH & SON INC	EMS SUPPLIES	539.20	R	03/11/20	03/11/20		390184	
00206209 1 01736	ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN		162.55	R	03/09/20	03/11/20		20-22100	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
0-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	Continued							
00206210 1 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	206.68	R	03/09/20	03/11/20		83524905	
00206210 2 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	631.78	R	03/11/20	03/11/20		83515072	
00206210 5 03252	BOUND TREE MEDICAL LLC	ALCARE DISINFECTANT CANS & PRO WIPES	489.24	R	03/13/20	03/13/20		83530220	
			<u>2,211.70</u>						
0-01-25-260-042	EMER MED SERV-OE-TRAINING								
00205965 1 02665	MIDDLESEX COUNTY FIRE ACADEMY ASHTON PARISI	FIREFIGHTER I COURSE FOR	341.00	R	01/29/20	03/13/20		D1-1001-20	
0-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00206038 1 03032	ALL HANDS FIRE EQUIPMENT	GAS DETECTOR CALIBRATION	80.00	R	02/10/20	03/11/20		INV14289	
00206038 2 03032	ALL HANDS FIRE EQUIPMENT	SHIPPING	12.99	R	02/14/20	03/11/20		INV14289	
	AS PER SALES ORDER#S070778								
00206211 1 03329	AA AFFORDABLE OVERHEAD DOORS	DOOR REPAIRS	1,408.45	R	03/09/20	03/11/20			
			<u>1,501.45</u>						
0-01-25-260-095	EMS-OE-EDUCATIONAL ASSISTANCE								
00206037 1 02719	BRYAN IANNAONE	COLLEGE COURSES	2,174.48	R	02/10/20	03/11/20			
0-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00206205 1 02638	FARNSWORTH&SEMPTIMPHELTER LLC	FEBRUARY 2020 MEDICAL BILLING	1,709.15	R	03/09/20	03/09/20		8311	
00206205 2 02638	FARNSWORTH&SEMPTIMPHELTER LLC	ROUNDED DOWN PER INVOICE	0.01	R	03/09/20	03/09/20		8311	
	AS PER INVOICE#8291								
			<u>1,709.14</u>						
0-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00206155 1 00089	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2020 FIRE HYDRANT SERVICE	6,767.19	R	02/28/20	02/28/20			
0-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00206188 1 00432	SCHINDLER ELEVATOR CORP	ELEVATOR SERVICE CONTRACT	2,271.96	R	03/06/20	03/06/20		8105286738	
0-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00206020 4 01019	HOME DEPOT CREDIT SERVICES	PLYWOOD, SINK, MOUNTING TAPE	123.36	R	02/25/20	03/06/20		2025406	
00206020 5 01019	HOME DEPOT CREDIT SERVICES	SANDING SPONGE ANGLE & WOOD FILLER	28.43	R	02/26/20	03/06/20		2034165	
00206020 6 01019	HOME DEPOT CREDIT SERVICES	PRIME WHITEWOOD STUD	9.75	R	02/28/20	03/06/20		13338	

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									Date		Type
0-01-26-290-024			STREETS & ROADS-OE-BUILDINGS & GROUNDS	Continued							
00206020	7	01019	HOME DEPOT CREDIT SERVICES	POLICE REPAIR SUPPLIES	301.56	R	02/28/20	03/06/20		13337	
00206144	1	02220	JOHNSTONE SUPPLY	PLEATED FILTERS	183.36	R	02/26/20	03/02/20		1116369	
			AS PER INVOICE#1116369								
00206187	1	01445	VENEZIANO'S FIRE PROTECTION	LEAKING SECTIONS OF SPRINKLER	2,068.00	R	03/06/20	03/06/20		36	
			PIPE-LABOR MATERIALS & FABRICATION		<u>2,714.46</u>						
0-01-26-290-030			STREETS & ROADS-OE-SUPPLIES								
00206020	1	01019	HOME DEPOT CREDIT SERVICES	BLADES, KNIVES, CLEANER, ETC	152.07	R	02/07/20	03/06/20		1024133	
00206020	2	01019	HOME DEPOT CREDIT SERVICES	PRIMER & DISINFECTANT WIPES	121.03	R	02/10/20	03/06/20		7045020	
00206020	3	01019	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES	46.68	R	02/14/20	03/06/20		4024578	
00206179	1	03593	DEL VEL CHEMICAL CO INC	WIPES, CLEANER, HAND SOAP	670.55	R	03/04/20	03/04/20		533421	
					<u>990.33</u>						
0-01-26-290-032			STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00206162	1	03340	SHAUN MYERS	REIMBURSEMENT-WORK BOOTS	160.00	R	03/02/20	03/02/20			
0-01-26-290-260			STREETS & ROADS-OE-STREET & ROAD REPAIR								
00206129	1	03840	ATLANTIC PLUMBING SUPPLY CORP	STEEL RISER	60.00	R	02/24/20	03/06/20		S3289235.002	
00206129	2	03840	ATLANTIC PLUMBING SUPPLY CORP	STEEL & ADJUSTABLE RISERS	283.75	R	02/24/20	03/06/20		S3289235.001	
			AS PER SALES ORDER#S3289235.001 & S3289235.002								
**PLEASE NOTE-WESTAMPTON TOWNSHIP IS SALES TAX EXEMPT--LETTER ENCLOSED.											
PLEASE SIGN AND RETURN FOR PAYMENT ALONG WITH YOUR INVOICE.											
THANK YOU											
00206129	3	03840	ATLANTIC PLUMBING SUPPLY CORP	CREDIT	145.00	R	03/06/20	03/06/20		S3289235.003	
00206129	4	03840	ATLANTIC PLUMBING SUPPLY CORP	STORM COVER	155.00	R	03/06/20	03/06/20		S3290634.001	
00206178	1	00099	G W LIPPINCOTT INC	CEMENT MORTAR MIX & CONCRETE	21.10	R	03/04/20	03/04/20		447116	
00206178	2	00099	G W LIPPINCOTT INC	BLOCK CATCH BASIN, BRICK	125.10	R	03/04/20	03/04/20		447039	
			CONCRETE, CEMENT GRAVEL & MORTAR MIX								
00206178	3	00099	G W LIPPINCOTT INC	BLOCK CATCH BASIN-CREDIT	62.64	R	03/04/20	03/04/20		447042	
					<u>437.31</u>						

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P.O. Id	Vendor				Date	Date	Date		Type
0-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS								
00206184	1 01838 MYERS	VIRTUA MEDICAL GROUP P.A. DOT RECERTIFICATION-SHAUN	70.00	R	03/06/20	03/06/20		00157162-00	
0-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00206202	1 03662	WASTE MANAGEMENT OF NJ INC FEBRUARY 2020 DUMPSTER SERVICE MUNICIPAL BUILDING, FIRE HOUSE, SPORTS COMPLEX	757.80	R	03/09/20	03/09/20		2918831-0502-0	
00206202	2 03662	WASTE MANAGEMENT OF NJ INC FEBRUARY 2020 TRASH CONTRACT	17,074.40	R	03/09/20	03/09/20		2918833-0502-6	
			<u>17,832.20</u>						
0-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00206147	1 02738	BC AUTO PARTS LT EXPLORER PARTS	55.79	R	02/26/20	03/11/20		101007508	
00206149	1 02743	AUTO PARTS CONNECTION PARTS FOR LT EXPLORER	296.78	R	02/28/20	03/11/20		925841	
00206149	2 02743	AUTO PARTS CONNECTION PARTS FOR LT EXPLORER	17.67	R	02/28/20	03/11/20		925839	
00206149	3 02743	AUTO PARTS CONNECTION CREDIT	3.67	R	02/28/20	03/11/20		925842	
00206163	1 00485	HIGHWAY TIRE INC 10 CAR-FLAT TIRE	36.90	R	03/02/20	03/11/20		15733	
00206163	2 00485	HIGHWAY TIRE INC 9 TRUCK-STRUT ASSEMBLY	2,093.27	R	03/11/20	03/11/20		15400	
00206163	3 00485	HIGHWAY TIRE INC 01 TRUCK-LOF	30.50	R	03/11/20	03/11/20		15832	
00206163	4 00485	HIGHWAY TIRE INC 10 TRUCK-FLAT TIRE REPAIR	24.95	R	03/11/20	03/11/20		15816	
			<u>2,552.19</u>						
0-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00206177	1 02743	AUTO PARTS CONNECTION GATOR-FUEL FILTER	20.93	R	03/04/20	03/04/20		926150	
00206177	2 02743	AUTO PARTS CONNECTION SPARK PLUGS	18.84	R	03/04/20	03/04/20		926013	
00206177	3 02743	AUTO PARTS CONNECTION SPADE TERMINAL	5.00	R	03/04/20	03/04/20		82711	
00206177	4 02743	AUTO PARTS CONNECTION AIR, OIL & FUEL FILTERS	151.23	R	03/10/20	03/10/20		927574	
00206192	1 02738	BC AUTO PARTS #59 RED VAN-ABS SENSOR	34.79	R	03/06/20	03/06/20		101008934	
00206192	2 02738	BC AUTO PARTS #59 RED VAN-BRAKE PADS	39.99	R	03/06/20	03/06/20		101008858	
00206192	3 02738	BC AUTO PARTS #59 RED VAN-HUB ASSEMBLY	48.79	R	03/06/20	03/06/20		101008329	
00206192	4 02738	BC AUTO PARTS LUBE SPIN ON & MOTOR OIL	49.83	R	03/10/20	03/10/20		101009840	
00206192	5 02738	BC AUTO PARTS SPARK PLUG	2.69	R	03/10/20	03/10/20		101009856	
00206192	6 02738	BC AUTO PARTS SPARK PLUGS	23.90	R	03/10/20	03/10/20		101009018	
			<u>395.99</u>						
0-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00206185	1 02972	SAFETY KLEEN SYSTEMS INC 2ND QTR 2020 PARTS WASHER MAINTENANCE CONTRACT	358.44	R	03/06/20	03/06/20		82346431	

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P.O. Id	Item Vendor				Enc Date	Date	Type
0-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE	Continued					
00206204	1 00139	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV	7.95	R	03/09/20	03/09/20	941385
		FEBRUARY 2020 CYLINDER RENTAL	366.39				
0-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV						
00206212	1 02185	#2723-GENERATOR REPAIR	200.00	R	03/09/20	03/11/20	4116951
00206213	1 00088	VEHICLE PARTS	18.12	R	03/09/20	03/11/20	5361764
00206214	1 02743	SUPPLIES	6.86	R	03/09/20	03/11/20	921009
00206214	2 02743	SUPPLIES	2.44	R	03/11/20	03/11/20	923417
			227.42				
0-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC						
00206166	1 02662	FEBRUARY 2020 NATURAL GAS-REC	260.46	R	03/02/20	03/02/20	HS01723465
		CENTER-50 SPRINGSIDE ROAD					
00206166	2 02662	FEBRUARY 2020 NATURAL GAS-MCPL	1,974.63	R	03/02/20	03/02/20	HS01723466
		BUILDING-710 RANCOCAS ROAD					
00206169	1 03392	FEBRUARY 2020 ELECT-POLE#61396	31.06	R	03/02/20	03/02/20	2118968ES
00206169	2 03392	FEBRUARY 2020 ELECT-TRAFFIC LT	76.97	R	03/02/20	03/02/20	2118966ES
		TRICK & WOODLANE ROADS					
00206169	3 03392	FEBRUARY 2020 ELECTRIC-PUB WKS	823.55	R	03/02/20	03/02/20	2118965ES
		GARAGE					
00206169	4 03392	FEBRUARY 2020 ELECT-POLE#1097	28.80	R	03/02/20	03/02/20	2118964ES
00206169	5 03392	FEBRUARY 2020 ELEC-POLE#60775	38.14	R	03/02/20	03/02/20	2118962ES
00206169	6 03392	FEBRUARY 2020 ELECTRIC-POLE#940	12.55	R	03/02/20	03/02/20	2118967ES
00206169	7 03392	FEBRUARY 2020 ELECTRIC-MCPL BLD	3,205.37	R	03/02/20	03/02/20	2118969ES
00206169	8 03392	FEBRUARY 2020 ELECT-REC CENTER	175.88	R	03/02/20	03/02/20	2118970ES
00206169	9 03392	FEBRUARY 2020 ELECT-RANCOCAS	45.86	R	03/02/20	03/02/20	2118963ES
		ROAD TRAFFIC SIGNAL					
00206201	1 00063	FEBRUARY 2020 ELECTRIC & GAS	11,072.38	R	03/09/20	03/09/20	503100069224
		HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS					
			17,745.65				
0-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC						
00206194	1 03120	FEBRUARY 2020 COURT FAX LINE	43.59	R	03/09/20	03/09/20	
		REIMBURSEMENT					
00206231	1 01272	MARCH 2020 INTERNET-WTFF	277.32	R	03/11/20	03/11/20	

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0-01-31-440-299	00206238	1 01272	UTIL-TELECOMMUNICATION-OE-MISC COMCAST	115.09	R	03/13/20	03/13/20			
			MARCH 2020 XFINITY TV-WTFD	436.00						
0-01-31-445-299	00206237	1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER CO	179.64	R	03/13/20	03/13/20			
			MARCH 2020 WATER-PRIVATE FIRE SERVICE-SPRINKLER SYSTEM IN MCPL BUILDING							
00206237	2 00089	NEW JERSEY AMERICAN WATER CO	MARCH 2020 WATER-AMERICAN	19.21	R	03/13/20	03/13/20			
		LEGLION HALL-781 RANCOCAS ROAD								
00206237	3 00089	NEW JERSEY AMERICAN WATER CO	MARCH 2020 WATER-FIRE HOUSE	72.13	R	03/13/20	03/13/20			
00206237	4 00089	NEW JERSEY AMERICAN WATER CO	MARCH 2020 WATER-MCPL BLDG	354.34	R	03/13/20	03/13/20			
				625.32						
0-01-31-447-299	00206156	1 00094	UTILITIES-PETROLEUM PRODUCTS-MISC BURLINGTON COUNTY TREASURER	4,740.98	R	02/28/20	02/28/20		20-00092	
00206156	2 00094	BURLINGTON COUNTY TREASURER	JANUARY 2020 UNLEADED FUEL	1,244.88	R	02/28/20	02/28/20		20-00092	
00206226	1 03418	RIGGINS INC	JANUARY 2020 DIESEL FUEL	141.47	R	03/10/20	03/10/20		75016332	
00206236	1 02819	VALERO MARKETING & SUPPLY	HEATING OIL-GARAGE (3/9/20)	202.41	R	03/13/20	03/13/20			
			FEBRUARY 2020 GASOLINE	6,329.74						
0-01-32-465-249	00206165	1 00029	TRASH DISPOSAL-OE-LANDFILL FEES BURLINGTON COUNTY TREASURER	16,167.11	R	03/02/20	03/02/20		ST094435	
0-01-32-465-250	00206165	2 00029	TRASH DISPOSAL-OE-RECYCLING TAX BURLINGTON COUNTY TREASURER	589.44	R	03/02/20	03/02/20		ST094435	
0-01-55-900-008	00206170	1 02951	RESERVE FOR STATE GRANTS LOALBO ENTERPRISES INC	969.00	R	03/03/20	03/06/20		5216	
			UPPER, ONE LEFT, ONE RIGHT CROSSTUBES, PLASTIC INSERT BUSHING, RETAINING RINGS & TARPS							
00206170	2 02951	LOALBO ENTERPRISES INC	AS PER ITEMS HIGHLIGHTED ON QUOTE SHEETS RECYCLING-ESTIMATED SHIPPING	34.00	R	03/03/20	03/06/20		5216	
				1,003.00						

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0-01-55-900-009 00206228 1 00001	PETTY CASH PETTY CASH	OPEN 2020 PETTY CASH	400.00	R	03/11/20	03/11/20			
	Fund Total: CURRENT FUND		109,929.09						
Fund: DOG FUND									
0-12-55-900-905 00206172 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	FEBRUARY 2020 DOG LICENSE FEES	128.40	R	03/03/20	03/03/20			
	Fund Total: DOG FUND		128.40						
Fund: PUBLIC DEFENDER FUND									
0-13-55-900-902 00206182 1 03595	PUBLIC DEFENDER FUND EXPENDITURES DANIEL M ROSENBERG & ASSOC LLC	FEBRUARY 2020 PUBLIC DEFENDER	1,600.00	R	03/06/20	03/06/20		255904	
	Fund Total: PUBLIC DEFENDER FUND		1,600.00						
Fund: ESCROW FUND									
0-14-56-851-009 00206173 1 02461	JANSON, BRIAN (602-1) CME ASSOCIATES	JANUARY & FEBRUARY 2020 REVIEW	754.00	R	03/03/20	03/03/20			
	& REPORT ON MINOR SUBDIVISION-BOARD HEARING & ENGINEERING REVIEW								
	Fund Total: ESCROW FUND		754.00						
Fund: RECREATION FUND									
0-17-55-900-105 00206221 2 01447	RECREATION-INDOOR SOCCER SAMS CLUB	PROGRAM SUPPLIES	1,210.35	R	03/09/20	03/09/20			
0-17-55-900-109 00206220 1 03843	RECREATION-SUMMER PROGRAM ABDI DABA	SUMMER CAMP REFUND	270.00	R	03/09/20	03/09/20			
00206221 4 01447	SAMS CLUB	PROGRAM SUPPLIES	55.40	R	03/09/20	03/09/20			
			325.40						

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0-17-55-900-111	RECREATION-BASKETBALL LEAGUE								
00206219 1 01984	SPIKES TROPHIES LTD	TROPHIES	2,094.00	R	03/09/20	03/09/20		455373	
00206221 3 01447	SAMS CLUB	PROGRAM SUPPLIES	22.72	R	03/09/20	03/09/20			
			<u>2,116.72</u>						
0-17-55-900-117	RECREATION-BUILDING RENTAL FEES & POOL								
00206217 1 02192	ALFRED S VOELKER	PLASTIC FOLDING CHAIRS	500.00	R	03/09/20	03/09/20		576023	
0-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00206181 1 01177	MR BOB'S PORTABLE TOILETS	MARCH 2020 PORTABLE TOILET	83.16	R	03/06/20	03/06/20		A-269352	
	RENTAL-SPORTS COMPLEX SOCCER FIELD								
0-17-55-900-126	RECREATION-FLAG FOOTBALL								
00206221 1 01447	SAMS CLUB	PROGRAM SUPPLIES	63.57	R	03/09/20	03/09/20			
			<u>4,172.06</u>						
		Fund Total: RECREATION FUND							
Fund:	OPEN SPACE FUND								
0-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00206063 1 02061	JENNIFER PERRY	TIMBUCTOO CURRICULUM	400.00	R	02/11/20	03/09/20			
	ASSIGNMENT-BALANCE DUE PER GUY WESTON								
00206180 1 00944	GOOD IMPRESSIONS PRINTING INC	TIMBUCTOO POSTERS	40.00	R	03/06/20	03/06/20		63132	
00206180 2 00944	GOOD IMPRESSIONS PRINTING INC	150 TIMBUCTOO PRESERVING OUR	340.00	R	03/06/20	03/06/20		63133	
	CEMETERY AD BOOKS		<u>780.00</u>						
0-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00206059 1 02738	BC AUTO PARTS	BLADERUNNER BELT FOR GATOR	75.58	R	02/11/20	03/03/20		101003934	
00206186 1 02743	AUTO PARTS CONNECTION	GATOR-SPARK PLUGS	9.96	R	03/06/20	03/06/20		926858	
00206186 2 02743	AUTO PARTS CONNECTION	GATOR-OIL FILTERS	5.28	R	03/06/20	03/06/20		926842	
00206186 3 02743	AUTO PARTS CONNECTION	GATOR-OIL, AIR & HYDRAULIC	53.08	R	03/06/20	03/06/20		926686	
	FILTERS								
00206193 1 00117	CENTRAL JERSEY EQUIPMENT LLC	JD MOWER-V BELT	152.21	R	03/06/20	03/06/20		1171662	
			<u>296.11</u>						
		Fund Total: OPEN SPACE FUND							
			<u>1,076.11</u>						

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Fund:	POLICE OUTSIDE OVERTIME FUND							
0-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES							
00206222	1 00215 CURRENT FUND	FEBRUARY 2020 ADMINISTRATIVE	1,267.54	R	03/10/20	03/10/20		
		FEE-VISUAL COMPUTER SOLUTIONS INC						
		Fund Total: POLICE OUTSIDE OVERTIME FUND	1,267.54					
Fund:	COAH FUND							
0-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES							
00206175	1 03596 RAINONE COUGHLIN MINICHELLO LLC	FEBRUARY 2020 LEGAL-COAH	9,031.32	R	03/04/20	03/04/20	5980	
00206175	2 03596 RAINONE COUGHLIN MINICHELLO LLC	FEBRUARY 2020 LEGAL-WOODMONT	210.00	R	03/04/20	03/04/20	5981	
00206175	3 03596 RAINONE COUGHLIN MINICHELLO LLC	FEBRUARY 2020 LEGAL-WOODMONT	2,955.76	R	03/04/20	03/04/20	5982	
		Fund Total: COAH FUND	12,197.08					
Fund:	POLICE K-9 UNIT TRUST FUND							
0-27-56-850-800	POLICE K-9 UNIT EXPENDITURES							
00206203	1 02587 CITY OF PHILADELPHIA	JANUARY 2020 K-9 TRAINING	100.00	R	03/09/20	03/11/20	7032575200301	
		PTL ROWBOTTOM						
		Fund Total: POLICE K-9 UNIT TRUST FUND	100.00					
		Year Total:	131,224.28					
Fund:	CURRENT FUND							
9-01-20-120-199	ADMINISTRATIVE & EXEC-0E-MISCELLANEOUS							
00205685	1 03252 BOUND TREE MEDICAL LLC	CARDIAC AED	1,528.57	R	12/11/19	03/10/20	83443527	
9-01-25-260-030	EMER MED SERV-0E-SUPPLIES & EQUIPMENT							
00206210	3 03252 BOUND TREE MEDICAL LLC	EMS SUPPLIES	195.16	R	03/11/20	03/11/20	83351889	
00206210	4 03252 BOUND TREE MEDICAL LLC	EMS SUPPLIES	598.98	R	03/11/20	03/11/20	83362993	
		Fund Total:	794.14					

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	118,068.74	0.00	118,068.74	0.00	0.00	118,068.74		
RECREATION FUND	0-17	11,806.47	0.00	11,806.47	0.00	0.00	11,806.47		
POLICE OUTSIDE OVERTIME FUND	0-21	22,866.21	0.00	22,866.21	0.00	0.00	22,866.21		
Total of All Funds:		<u>152,741.42</u>	<u>0.00</u>	<u>152,741.42</u>	<u>0.00</u>	<u>0.00</u>	<u>152,741.42</u>		

P.O. Type: All
Range: 00206195 to 00206198
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
00206195	03/09/20	00002		PAYROLL ACCOUNT									
1		PAYROLL-FEBRUARY 2020				2,941.25	0-21-56-850-800	R			03/09/20	03/09/20	
2		PAYROLL-FEBRUARY 2020				18,300.00	0-21-56-850-800	R			03/09/20	03/09/20	
3		FICA & MEDICARE-FEBRUARY 2020				1,624.96	0-21-56-850-800	R			03/09/20	03/09/20	
						22,866.21							
00206196	03/09/20	00002		PAYROLL ACCOUNT									
1		PAYROLL-WEEK ENDING 3/7/2020				2,597.73	0-17-55-900-104	R			03/09/20	03/09/20	
2		PAYROLL-WEEK ENDING 3/7/2020				2,175.00	0-17-55-900-111	R			03/09/20	03/09/20	
3		PAYROLL-WEEK ENDING 3/7/2020				720.00	0-17-55-900-112	R			03/09/20	03/09/20	
4		PAYROLL-WEEK ENDING 3/7/2020				5,474.72	0-17-55-900-116	R			03/09/20	03/09/20	
5		FICA & MEDICARE-FEB 3/7/2020				198.73	0-17-55-900-104	R			03/09/20	03/09/20	
6		FICA & MEDICARE-FEB 3/7/2020				166.39	0-17-55-900-111	R			03/09/20	03/09/20	
7		FICA & MEDICARE-FEB 3/7/2020				55.08	0-17-55-900-112	R			03/09/20	03/09/20	
8		FICA & MEDICARE-FEB 3/7/2020				418.82	0-17-55-900-116	R			03/09/20	03/09/20	
						11,806.47							
00206197	03/09/20	00002		PAYROLL ACCOUNT									
1		PAYROLL-WEEK ENDING 3/7/2020				1,378.18	0-01-20-120-011	R			03/09/20	03/09/20	
2		PAYROLL-WEEK ENDING 3/7/2020				1,782.15	0-01-20-130-011	R			03/09/20	03/09/20	
3		PAYROLL-WEEK ENDING 3/7/2020				1,481.40	0-01-20-145-011	R			03/09/20	03/09/20	
4		PAYROLL-WEEK ENDING 3/7/2020				969.44	0-01-20-150-012	R			03/09/20	03/09/20	
5		PAYROLL-WEEK ENDING 3/7/2020				115.40	0-01-21-180-012	R			03/09/20	03/09/20	
6		PAYROLL-WEEK ENDING 3/7/2020				3,716.10	0-01-22-195-011	R			03/09/20	03/09/20	
7		PAYROLL-WEEK ENDING 3/7/2020				45,710.75	0-01-25-240-011	R			03/09/20	03/09/20	
8		PAYROLL-WEEK ENDING 3/7/2020				4,944.81	0-01-25-240-014	R			03/09/20	03/09/20	
9		PAYROLL-WEEK ENDING 3/7/2020				562.00	0-01-25-240-017	R			03/09/20	03/09/20	
10		PAYROLL-WEEK ENDING 3/7/2020				385.30	0-01-25-240-018	R			03/09/20	03/09/20	
11		PAYROLL-WEEK ENDING 3/7/2020				20,505.13	0-01-25-260-011	R			03/09/20	03/09/20	
12		PAYROLL-WEEK ENDING 3/7/2020				4,086.00	0-01-25-260-012	R			03/09/20	03/09/20	
13		PAYROLL-WEEK ENDING 3/7/2020				103.27	0-01-25-260-014	R			03/09/20	03/09/20	
14		PAYROLL-WEEK ENDING 3/7/2020				793.00	0-01-25-260-015	R			03/09/20	03/09/20	
15		PAYROLL-WEEK ENDING 3/7/2020				12,547.77	0-01-26-290-011	R			03/09/20	03/09/20	
16		PAYROLL-WEEK ENDING 3/7/2020				1,400.24	0-01-42-195-012	R			03/09/20	03/09/20	
17		PAYROLL-WEEK ENDING 3/7/2020				8,276.16	0-01-43-490-011	R			03/09/20	03/09/20	

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00206197	03/09/20	00002	PAYROLL ACCOUNT		Continued								
18			PAYROLL-WEEK ENDING 3/7/2020	1,213.47	0-01-43-490-014		B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	03/09/20	03/09/20	03/09/20	
19			CLEAN COMM-PAYROLL WE 3/7/2020	198.84	0-01-55-900-008		B	RESERVE FOR STATE GRANTS	R	03/09/20	03/09/20	03/09/20	
				<u>110,169.41</u>									
00206198	03/09/20	00002	PAYROLL ACCOUNT										
1			FICA & MEDICARE-WE 3/7/2020	7,899.33	0-01-36-472-286		B	FICA & MEDICARE TAX	R	03/09/20	03/09/20	03/09/20	
Total Purchase Orders:				4	Total P.O. Line Items:	31	Total List Amount:	152,741.42	Total Void Amount:	0.00			

P.O. Type: All
Range: 00206200 to 00206200
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
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00206200	03/09/20	03830 EDWARD LEWIS	4,005.75	0-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE			R	03/09/20	03/09/20		
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Total Purchase Orders:	1	Total P.O. Line Items:	1	Total List Amount:	4,005.75	Total Void Amount:	0.00
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Totals by Year--Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	0-01	109,272.98	0.00	109,272.98	0.00	0.00	109,272.98		
RECREATION FUND	0-17	3,979.99	0.00	3,979.99	0.00	0.00	3,979.99		
Total of All Funds:		<u>113,252.97</u>	<u>0.00</u>	<u>113,252.97</u>	<u>0.00</u>	<u>0.00</u>	<u>113,252.97</u>		

P.O. Type: All
Range: 00206157 to 00206161
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
00206157	03/02/20	00002	PAYROLL ACCOUNT										
1			PAYROLL-WEEK ENDING 2/29/2020		2,738.61	0-17-55-900-104		B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R			03/02/20	03/02/20	
2			PAYROLL-WEEK ENDING 2/29/2020		652.00	0-17-55-900-105		B RECREATION-INDOOR SOCCER R			03/02/20	03/02/20	
3			FICA & MEDICARE-WE 2/29/2020		209.50	0-17-55-900-104		B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R			03/02/20	03/02/20	
4			FICA & MEDICARE-WE 2/29/2020		49.88	0-17-55-900-105		B RECREATION-INDOOR SOCCER R			03/02/20	03/02/20	
					3,649.99								
00206158	03/02/20	00442	TODD MITZELMAN										
1			YOUTH REFEREES-FEB 29 & MAR 1		330.00	0-17-55-900-105		B RECREATION-INDOOR SOCCER R			03/02/20	03/02/20	
00206159	03/02/20	00002	PAYROLL ACCOUNT										
1			PAYROLL-WEEK ENDING 2/29/2020		1,378.18	0-01-20-120-011		B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR R			03/02/20	03/02/20	
2			PAYROLL-WEEK ENDING 2/29/2020		1,782.15	0-01-20-130-011		B FINANCIAL ADMINISTRATION-S&W REGULAR R			03/02/20	03/02/20	
3			PAYROLL-WEEK ENDING 2/29/2020		1,481.40	0-01-20-145-011		B COLLECTION OF TAXES-S&W-REGULAR R			03/02/20	03/02/20	
4			PAYROLL-WEEK ENDING 2/29/2020		969.44	0-01-20-150-012		B ASSESSMENT OF TAXES-S&W-REGULAR R			03/02/20	03/02/20	
5			PAYROLL-WEEK ENDING 2/29/2020		115.40	0-01-21-180-012		B LAND DEVELOPMENT BOARD-S&W REGULAR R			03/02/20	03/02/20	
6			PAYROLL-WEEK ENDING 2/29/2020		3,716.10	0-01-22-195-011		B CONSTRUCTION OFFICIAL-S&W-REGULAR R			03/02/20	03/02/20	
7			PAYROLL-WEEK ENDING 2/29/2020		45,710.75	0-01-25-240-011		B POLICE-SALARIES & WAGES-REGULAR R			03/02/20	03/02/20	
8			PAYROLL-WEEK ENDING 2/29/2020		20,505.13	0-01-25-260-011		B EMERGENCY MEDICAL SERVICES-S&W REGULAR R			03/02/20	03/02/20	
9			PAYROLL-WEEK ENDING 2/29/2020		5,487.75	0-01-25-260-012		B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM R			03/02/20	03/02/20	
10			PAYROLL-WEEK ENDING 2/29/2020		500.32	0-01-25-260-014		B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R			03/02/20	03/02/20	
11			PAYROLL-WEEK ENDING 2/29/2020		12,547.77	0-01-26-290-011		B STREETS & ROADS-SALARIES & WAGES-REGULAR R			03/02/20	03/02/20	
12			PAYROLL-WEEK ENDING 2/29/2020		1,400.24	0-01-42-195-012		B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG R			03/02/20	03/02/20	
13			PAYROLL-WEEK ENDING 2/29/2020		4,945.69	0-01-43-490-011		B MUNICIPAL COURT-SALARIES & WAGES-REGULAR R			03/02/20	03/02/20	
14			PAYROLL-WEEK ENDING 2/29/2020		191.50	0-01-43-490-014		B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME R			03/02/20	03/02/20	
15			CLEAN COMM-PAYROLL WE 2/29/20		198.84	0-01-55-900-008		B RESERVE FOR STATE GRANTS R			03/02/20	03/02/20	
					100,930.66								
00206160	03/02/20	00002	PAYROLL ACCOUNT										
1			FICA & MEDICARE-WE 2/29/2020		7,337.15	0-01-36-472-286		B FICA & MEDICARE TAX R			03/02/20	03/02/20	
00206161	03/02/20	03430	HEARTLAND PAYMENT SYSTEMS										
1			FEBRUARY 2020 CREDIT CARD FEES		514.64	0-01-43-490-020		B MUNICIPAL COURT-OTHER EXPENSES-SERVICES R			03/02/20	03/02/20	
2			FEBRUARY 2020 CREDIT CARD FEES		197.49	0-01-43-490-020		B MUNICIPAL COURT-OTHER EXPENSES-SERVICES R			03/02/20	03/02/20	

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00206161	03/02/20	03430	HEARTLAND PAYMENT SYSTEMS		Continued							
			HAINESPORT TOWNSHIP									
3	FEBRUARY 2020	CREDIT CARD FEES		293.04	0-01-43-490-020	B MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		03/02/20	03/02/20		
		EASTAMPTON TOWNSHIP		<u>1,005.17</u>								
Total Purchase Orders:				5	Total P.O. Line Items:	24	Total List Amount:	113,252.97	Total Void Amount:	0.00		