

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

July 9, 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 June 26, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 6/18/19; Workshop Meeting Minutes 6/18/19; Closed Session Meeting Minutes 6/18/19
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : None
11. Old Business: None
12. New Business: None
13. Resolutions:
  - a. 76-19 Payment of Vouchers - this resolution approves the payment of bills through 7/9/19
  - b. 77-19 Request for Final Reimbursement of Municipal Park Development Grant Program – this resolution authorizes the submission of documents necessary in order to receive reimbursement from the County of Burlington for the Sports Complex ballfield netting project.
  - c. 78-19 Approve Interlocal Agreement, BCIT School Resource Officer – this resolution authorizes the signing of an agreement for a School Resource Officer to be provided by the Westampton Police Department for a 3 year term.
  - d. 79-19 Hire Police Officer – this resolution appoints Anthony Dellavella as a full time Police Officer effective August 1, 2019.

- e. 80-19 Designate Redeveloper of Block 902, Lots 1, 2 & 3 – this resolution authorizes MRP Industrial as the exclusive redeveloper of this property and also authorizes the execution of an interim costs agreement between MRP and the Township of Westampton

14. Ordinances:

- a. 5-2019 Salary Ordinance, Police Officers (first reading) – this ordinance sets the salaries, wages and compensation of certain Police Officers for the year 2019.
- b. 6-2019 Ordinance Adopting the Amended Redevelopment Plan for Block 902, Lots 1, 2 & 3 (first reading) – this ordinance adopts the amended Redevelopment Plan as recommended by the LDB, in accordance with the Redevelopment Law.

15. Correspondence:

None

16. Committee Liaison Reports

17. Dates to Remember:

- National Night Out, August 6
- Timbuctoo Day, September 21

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 COMMITTEE MEETING

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

June 18, 2019

The meeting was called to order and opened at 7:02 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

David Minchello, Solicitor, was present. Administrator James Brady and Marion Karp, Clerk, were present.

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

Minutes of the 6/6/19 meeting; 6/6/19 workshop session minutes – motion to approve by Ms. Hynes; second by Mr. DeSilva. All voted yes, Mr. Henley abstained.

**Scheduled Appointments:**

None

**Public Comments on Agenda Items**

Karl Eversmeyer – sees that fees for construction permits are being increased; he wondered why, is it a trend of the times or are we trying to get in line with other Townships.

**New Business:**

None

**DRAFT**

### **Resolutions**

73-19 Payment of Vouchers - this resolution approves the payment of bills through 6/18/19. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

74-19 Chapter 159, Alcohol Education Rehab Fund DWI. Motion to approve by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

75-19 Renew 2019 – 2020 Liquor Licenses – motion to approve by Mr. Henley; seconded by Ms. Hynes. All voted yes.

### **Ordinances**

3-2018 Bond Ordinance (second reading) – motion to approve by Ms. Hynes; second by Mr. Henley. This was opened to the public for comment. No comment was made and the meeting was closed. All voted yes.

4-2019 Amend Chapter 99 of the Code of the Township of Westampton, Building Construction (second reading) – motion to approve by Ms. Hynes; second by Mr. Henley. This was opened to the public for comment. No comment was made and the meeting was closed. Mayor Wisniewski stated that the fees haven't increased since 2009; the Committee feels an increase in fees is warranted. All voted yes.

### **Correspondence**

None

### **Committee Liaison Reports**

Ms. Hynes – the next Board of Education meeting is June 24<sup>th</sup> at 7 pm. School is officially out today, be careful and mindful of that. Timbuctoo day is September 21<sup>st</sup> at noon.

Mr. Henley – Westampton summer camp registration is open and extremely affordable; there has been no price increase in years. Flag football playoffs begin this week.

Mayor Wisniewski – three Westampton Township Police officers were recognized by MADD on June 13<sup>th</sup>.

### **Dates to Remember**

June 19 – Veterans Chat Night 7 PM, Rancocas Community Center

**DRAFT**

August 6 – National Night Out

Sept 21 – Timbuctoo Day

**Open to public Comment**

Nancy Burkley – Tracy McGuire, the business administrator for the Board of Education will be retiring; come out on the 24<sup>th</sup> to show your appreciation for her.

Harry Bell – wanted to thank Ms. Hynes for preparing the proclamation for Nora Dunfee. He apologized because there wasn't adequate representation from her family. He also wanted to thank all for their help in getting the building (Rancocas Community Center) ready for the Ham Dinner.

Gary Berberian – the Township Ordinance requires the Construction Official to submit a report to the Township Committee; he wanted to know if they were expecting one shortly.

**Committee Members Comments**

Mr. DeSilva – thanks to all for all coming out and for their questions.

Ms. Hynes – congratulations to Chief Ent and to Chief Farnsworth; they were both named to the county advisory board; it speaks volumes. Mr. Bell doesn't have to thank her for Ms. Dunfee's proclamation; it was an honor to do it for her family.

Mr. Henley – thanks for coming out and for the questions; they represent the residents and all should feel free to speak.

Mayor Wisniewski – will take a look into the construction report and what is required to submit. No need to apologize Mr. Bell. Thanks for coming out and speaking.

There were no further comments and the meeting was adjourned at 7:21 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk



**WESTAMPTON TOWNSHIP**

**2019 Workshop Session Minutes**

**June 18, 2019**

**DRAFT**

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

The Townhall meeting and it's follow-up was discussed. Jim is working on answers to the questions that were posed that night. A community recycling event was discussed. Also discussed were holding other community events such as an Arbor Day, a bike day, etc.

The Complete Count Committee was discussed; this involves the upcoming census. They will need representatives from the Township Committee involved; Linda Hynes is already involved.

National Night Out will take place on August 6; the Township Committee would have a table there.

The bid for the pickleball courts was discussed; only 2 were received and both came in higher than the amount of the \$78,000 grant. Jim would contact the County to see if we could possibly go back out for bid.

There being no further comments nor business, the meeting was closed. The meeting was adjourned at 6:33 PM.

Marion Karp  
Municipal Clerk

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

**DRAFT**

**June 18, 2019**

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

Resolution 6-18-19 for closed/executive session to discuss contract negotiations and personnel.

Discussed:

1. Code enforcement position
2. IAFF contract negotiations
3. Police staffing

The meeting was re-opened to the public at 6:08 PM.

Marion Karp  
Municipal Clerk

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 7/9/19  
RESOLUTION NO. 76-19

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 AUTHORIZING REQUEST FOR FINAL  
REIMBURSEMENT OF MUNICIPAL PARK  
DEVELOPMENT GRANT PROGRAM

RESOLUTION NO. 77-19

WHEREAS, in 2016, the Township of Westampton received a Municipal Park Development Program Grant from the County of Burlington in the amount of one hundred ten thousand dollars (\$110,000.00) for the Municipal Sports Complex ballfield netting and improvements; and

WHEREAS, a contract(s) was awarded to Creative Concepts for performance of the work described above; and

WHEREAS, work under the contract was complete in April, 2019 and the Township's Engineer did inspect and certify that the work was complete in conformance with contract plans and specifications and all other applicable requirements and has authorized final payment to the contractor;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that the scope of work associated with the 2016 Burlington County Park Development Program Grant is complete; and be it

FURTHER RESOLVED that the submission to the County of Burlington of the documents necessary to receive final reimbursement of grant funds is hereby authorized.

TOWNSHIP OF WESTAMPTON

RESOLUTION APPROVING  
INTERLOCAL AGREEMENT WITH  
BURLINGTON COUNTY INSTITUTE OF TECHNOLOGY  
FOR SCHOOL RESOURCE OFFICER

RESOLUTION NO. 78-19

WHEREAS, Westampton Township and Burlington County Institute of Technology (BCIT) wish to enter into an agreement for a School Resource Officer to be provided by the Westampton Police Department; and

WHEREAS, an agreement has been prepared for a three year term beginning at the start of the 2019 school year and ending at the end of the school year in 2022;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, that:

1. The Mayor and Township Clerk are hereby authorized and directed to sign an Interlocal Agreement with BCIT.
2. The Township Clerk is directed to forward a certified copy of this Resolution to BCIT.

TOWNSHIP OF WESTAMPTON  
RESOLUTION HIRING POLICE OFFICER

RESOLUTION NO. 79-19

BE IT MOVED, by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the Township Committee hereby appoints Anthony Dellavella as a Police Officer of the Westampton Township Police Department effective August 1, 2019.

TOWNSHIP OF WESTAMPTON

RESOLUTION CONDITIONALLY DESIGNATING MRP INDUSTRIAL NE, LLC AS THE EXCLUSIVE REDEVELOPER OF BLOCK 902, LOTS 1, 2 AND 3 IN THE TOWNSHIP OF WESTAMPTON AND AUTHORIZING THE EXECUTION OF AN INTERIM COSTS AGREEMENT

RESOLUTION NO. 80-19

**WHEREAS**, pursuant to a Resolution adopted on July 8, 2014, the Township Committee of the Township of Westampton (the "Committee") accepted the recommendation of the Land Development Board and designated Block 902, Lots 1, 2 and 3 as a Non-Condensation Redevelopment Area (hereinafter, the "Property" or "Redevelopment Area") in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

**WHEREAS**, pursuant to Ordinance No. 9-2014, the Committee adopted a redevelopment plan for the Redevelopment Area which provided for the development of approximately 456 mixed market rate and low- and moderate-income residential family units and other related amenities (the "2014 Redevelopment Plan"); and

**WHEREAS**, based upon changed circumstances, the Committee determined that it became necessary to amend the 2014 Redevelopment Plan to provide for land uses the Committee believes are most desirable and beneficial to the Township of Westampton (the "Township"); and

**WHEREAS**, MRP Industrial NE, LLC ("MRP Industrial") is currently the contract purchaser of the Property and has proposed a conceptual plan to redevelop the Property with the construction of an approximately 610,000 square foot logistics center with parking stalls, trailer parking storage spaces and loading docks (the "Westampton Logistics Center Project"); and

**WHEREAS**, in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Committee adopted Resolution 46-19 which authorized and directed the Land Development Board to amend the 2014 Redevelopment Plan to incorporate land uses consistent with industrial development based upon the proposed Westampton Logistics Center Project, and to transmit the proposed amended redevelopment plan to the Committee for review and adoption; and

**WHEREAS**, the Land Development Board commenced and completed the process to amend the 2014 Redevelopment Plan, and in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, adopted a Resolution 14-2019 providing its report and recommending that the Committee adopt the proposed amended redevelopment plan entitled "Amended Redevelopment Plan – Westampton Logistics Center" (the "Amended Redevelopment Plan"); and

**WHEREAS**, in accordance with the Amended Redevelopment Plan, the Township desires to conditionally designate MRP Industrial as exclusive redeveloper of the Property subject to, among other things, the adoption of the Amended Redevelopment Plan, the acquisition of the Property by the redeveloper, and the successful negotiation and execution of a redevelopment agreement between the Township and MRP Industrial; and

**WHEREAS**, as part of the conditional designation, the Township desires to authorize the execution of an interim costs agreement with the MRP Industrial in substantially the form appended hereto as **Attachment A** (the "Interim Costs Agreement"), to reimburse the Township for any and all costs incurred by the Township prior to the execution of a redevelopment agreement, including the Township's reasonably incurred out-of-pocket expenses related to the designation of MRP Industrial as conditional redeveloper, negotiation of the terms and conditions of the redevelopment agreement and other reasonable costs related to the redevelopment of the Redevelopment Area including, but not limited to, fees for legal, accounting, engineering, planning and financial advisory services (the "Interim Costs").

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

1. The foregoing recitals are hereby incorporated by reference as if fully set forth herein.
2. MRP Industrial NE, LLC, or an Affiliate subsequently approved by the Committee, is hereby designated as the exclusive redeveloper of the Redevelopment Area for a period of one hundred eighty (180) days, subject to extension at the discretion of the Committee, and is contingent upon (i) the adoption of the Amended Redevelopment Plan by the Committee, (ii) the execution of the Interim Costs Agreement wherein MRP Industrial agrees to reimburse the Township for any and all reasonable Interim Costs, (iii) the acquisition of the Property by the redeveloper, and (iv) the successful negotiation and execution a formal redevelopment agreement with the Township. For the purposes herein, an "Affiliate" shall mean with respect to the Redeveloper, any other entity directly or indirectly controlling or controlled by, or under direct or indirect common control with the Redeveloper, that has been formed solely and exclusively for the purpose of constructing the Project. For purposes of this definition, the term "control" (including the correlative meanings of the terms "controlled by" and "under common control with") shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management policies of the Redeveloper, whether through the ownership of voting securities or by contract or otherwise.
3. The Mayor is hereby authorized to execute the Interim Costs Agreement and redevelopment agreement.

# **ATTACHMENT A**

Form of Interim Costs Agreement



**THIS INTERIM COSTS AGREEMENT** (the "Agreement") is entered into this \_\_\_\_ day of July, 2019, by and between the **TOWNSHIP OF WESTAMPTON**, a corporate and body politic of the State of New Jersey with offices at 710 Rancocas Road, Westampton, New Jersey 08060 (the "Township"), and **MRP INDUSTRIAL NE, LLC**, a Maryland limited liability company with offices at 509 Exeter Street, Suite 216 Baltimore, MD 21202 (the "Redeveloper"). The Township and Redeveloper each may individually be referred to herein as a "Party," and collectively as, the "Parties."

**WITNESSETH:**

**WHEREAS**, pursuant to a Resolution adopted on July 8, 2014, the Township Committee of the Township of Westampton (the "Committee") accepted the recommendation of the Land Development Board and designated Block 902, Lots 1, 2 and 3 as a Non-Condemnation Redevelopment Area (hereinafter, the "Property" or "Redevelopment Area") in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

**WHEREAS**, pursuant to Ordinance No. 9-2014, the Committee adopted a redevelopment plan for the Redevelopment Area which provided for the development of approximately 456 mixed market rate and low- and moderate-income residential family units and other related amenities (the "2014 Redevelopment Plan"); and

**WHEREAS**, based upon changed circumstances, the Committee determined that it became necessary to amend the 2014 Redevelopment Plan to provide for land uses the Committee believes are most desirable and beneficial to the Township of Westampton (the "Township"); and

**WHEREAS**, Redeveloper is currently the contact purchaser of the Property and has proposed a conceptual plan to redevelop the Property with the construction of an approximately 610,000 square foot logistics center with parking stalls, trailer parking storage spaces and loading docks (the "Westampton Logistics Center Project"); and

**WHEREAS**, in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Committee adopted Resolution 46-19 which authorized and directed the Land Development Board to amend the 2014 Redevelopment Plan to incorporate land uses consistent with industrial development based upon the proposed Westampton Logistics Center Project, and to transmit the proposed amended redevelopment plan to the Committee for review and adoption; and

**WHEREAS**, the Land Development Board commenced and completed the process to amend the 2014 Redevelopment Plan, and in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, adopted Resolution 14-2019 providing its report and recommending that the Committee adopt the proposed amended redevelopment plan entitled "Amended Redevelopment Plan – Westampton Logistics Center" (the "Amended Redevelopment Plan"); and

**WHEREAS**, Pursuant to Resolution No. \_\_\_\_\_, the Township conditionally designated the Redeveloper as exclusive redeveloper for the Redevelopment Area subject to the successful negotiation and execution of a redevelopment agreement and execution of an Interim Costs Agreement; and

**WHEREAS**, the Parties have determined to establish an escrow fund with the Township to provide for the payment of the Township's fees, costs and expenses related to the designation of the Redeveloper as the conditional redeveloper of the Redevelopment Area, and the negotiation and execution of a redevelopment agreement (the "Redevelopment Agreement") for the Redevelopment Area (collectively, the "Interim Costs").

**NOW, THEREFORE**, in consideration of the mutual promises, representations, covenants and agreements contained herein and the undertakings of each Party to the other and such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound hereby and to bind their successors and assigns, do mutually promise, covenant and agree as follows:

1. Payment of Interim Costs.

a. Within three (3) business days after the execution of this Agreement by the Parties, Redeveloper shall deliver the sum of Twenty Five Thousand and 00/100 Dollars (\$25,000.00) to the Township, which the Township will deposit into an escrow account established by it for the payment of its Interim Costs (the "Escrow Account").

b. As a condition to the Township's withdrawal of funds from the Escrow Account for the payment of its Interim Costs, the Township shall provide Redeveloper with a copy of each invoice reflecting Interim Costs to be paid (the "Invoices"). Unless Redeveloper, within 10 days after its receipt of copies of the Invoices to be paid by the Township, provides a written objection that any Invoice does not qualify as an Interim Cost, the Township shall be permitted to withdraw funds from the Escrow Account for the payment of such Invoices.

c. At such time that the balance of the funds held in the Escrow Account is less than Ten Thousand and 00/100 Dollars (\$10,000.00), then, within three (3) business days following receipt from the Township of a written request, Redeveloper shall deliver to the Township for deposit into the Escrow Account such additional funds as are necessary to increase the balance in the Escrow Account to Twenty Five Thousand and 00/100 Dollars (\$25,000.00) for use in accordance with the terms and provisions of this Agreement. In the event this Agreement either expires or is terminated by the Township or Redeveloper, as provided below, then all unused escrowed monies shall be returned to Redeveloper following the payment from the Escrow Account of the Township's Interim Costs incurred up to the time of said expiration or termination.

d. Interim Costs, for the purposes of this Agreement, shall also include, to the extent applicable, the Township's reasonably incurred out-of-pocket fees, costs and

expenses related to (i) the designation of Redeveloper as conditional redeveloper of the Project Area, and (ii) the negotiation of the terms and conditions of a redevelopment agreement and other documents related to the redevelopment of the Project Area including, but not limited to, the Township's reasonably incurred out-of-pocket professional fees for legal, accounting, engineering, planning and financial advisory services in connection with the matters described in the foregoing sentence.

e. If the Township retains a different professional or consultant in substitution for any professional originally retained for any aspect of the Project, the Township shall pay for all time and expenses of the new professional to become familiar with the Project and the Township shall not bill Redeveloper or charge the Escrow Account for any such time and expenses.

2. Notice. Any notice provided to hereunder shall be submitted in writing to:

If to Redeveloper: Dan Hudson  
MRP Industrial NE, LLC  
509 South Exeter Street, Suite 216  
Baltimore, MD 21202

With copy to: Jeffrey M. Gradone, Esq.  
Archer & Greiner, P.C.  
101 Carnegie Center, Suite 300  
Princeton, New Jersey 08540

If to the Township: James Brady, Township Administrator  
710 Rancocas Road  
Westampton, New Jersey 08060

With a copy to: David L. Minchello, Esq., Township Solicitor  
Rainone Coughlin Minchello, LLC  
555 U.S. Highway One South, Suite 440  
Iselin, New Jersey 08830

3. General. This Agreement (i) shall be in effect as long as the Redeveloper is designated the conditional redeveloper or until it is cancelled by the Township; and (ii) may be amended or supplemented only by an instrument in writing executed by the Redeveloper and Township. The Redeveloper's obligation to fund the Escrow Account is not contingent upon the outcome of negotiations or the actual entering of a redevelopment agreement.

**[SIGNATURES APPEAR ON THE FOLLOWING PAGE]**

**IN WITNESS WHEREOF**, the parties hereto have duly executed this Agreement on the day and year first above written.

WITNESS:

**TOWNSHIP OF WESTAMPTON**

By: \_\_\_\_\_  
John P. Wisniewski, Mayor

By: \_\_\_\_\_  
Marion Karp, Township Clerk

ATTEST:

**MRP INDUSTRIAL NE, LLC**

By: \_\_\_\_\_

By: \_\_\_\_\_

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON  
TO FIX THE SALARIES, WAGES AND COMPENSATION OF  
CERTAIN POLICE OFFICERS OF THE TOWNSHIP  
OF WESTAMPTON FOR THE YEAR 2019

ORDINANCE NO. 5-2019

BE IT ORDAINED by the Township Committee of the Township of Westampton, in the county of Burlington and State of New Jersey as follows:

SECTION 1

The Township Committee hereby determines and fixes the compensation and salaries of the officials and employees of the Township of Westampton as follows:

PATROLMEN 2019

Step 1	\$40,000
Step 2	44,400
Step 3	48,800
Step 4	53,200
Step 5	57,600
Step 6	62,000
Step 7	66,400
Step 8	70,800
Step 9	75,200
Step 10	79,600
Step 11	84,000
Class II Officer	17.00/hr

All officers hired before June 26, 2019 with more than five (5) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule: (Longevity is included in the adjusted base pay compensation).

a. Conclusion of five years of employment	1%
b. Conclusion of ten years of employment	2%
c. Conclusion of fifteen years	3%
d. Conclusion of twenty years	4%



Holiday pay shall be added to the base salary for all officers.

Police Officers hired after June 26, 2019 shall not receive longevity benefits in addition to their salary.

Any employee appointed to the position of detective shall receive an annual bonus of \$3,500.00 in 2019 while serving in that position.

## SECTION II

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

TOWNSHIP OF WESTAMPTON

ORDINANCE OF THE TOWNSHIP OF WESTAMPTON ADOPTING THE AMENDED  
REDEVELOPMENT PLAN FOR BLOCK 902, LOT 1, 2 AND 3

ORDINANCE NO. 6-2019

**WHEREAS**, pursuant to a Resolution adopted on July 8, 2014, the Township Committee of the Township of Westampton (the "Committee") accepted the recommendation of the Land Development Board and designated Block 902, Lots 1, 2 and 3 as a Non-Condemnation Redevelopment Area (hereinafter, the "Property" or "Redevelopment Area") in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

**WHEREAS**, pursuant to Ordinance No. 9-2014, the Committee adopted a redevelopment plan for the Redevelopment Area in accordance with the Redevelopment Law (the "2014 Redevelopment Plan"); and

**WHEREAS**, pursuant to Resolution 98-14, the Committee designated a redeveloper of the Redevelopment Area and entered into a redeveloper agreement with the redeveloper to construct housing units in accordance with the 2014 Redevelopment Plan, subject to the redeveloper acquiring the site from the previous owner; and

**WHEREAS**, in a few years subsequent to the execution of the redeveloper agreement, the Committee discovered that the previous owner's mortgagee foreclosed on the Property which ultimately resulted in a sheriff's sale of the Property; and

**WHEREAS**, as a result of the redeveloper's failure to acquire and redevelop the Property in accordance with the redeveloper agreement, the Committee found the redeveloper to be in default of its obligations under the redeveloper agreement and terminated the redeveloper agreement pursuant to Resolution 141-18; and

**WHEREAS**, the current contract purchaser of the Property proposed a conceptual plan to redevelop the Property with the construction of an approximately 610,000 square foot logistics center with parking stalls, trailer parking storage spaces and loading docks (the "Conceptual Plan"); and

**WHEREAS**, based upon the changed circumstances, the Committee determined that it became necessary to amend the 2014 Redevelopment Plan to provide for land uses the Committee believes are most desirable and beneficial to the Township of Westampton (the "Township"); and

**WHEREAS**, in accordance with N.J.S.A. 40A:12A-7 of the Redevelopment Law, the Committee adopted Resolution 46-19 (appended hereto as **Attachment A**) which authorized and directed the Land Development Board to amend the 2014 Redevelopment

Plan to incorporate land uses consistent with industrial development and to transmit the proposed amended redevelopment plan to the Committee for review and adoption; and

**WHEREAS**, the Land Development Board commenced and completed the process to amend the 2014 Redevelopment Plan, and in accordance with the N.J.S.A. 40A:12A-7 of the Redevelopment Law, adopted a Resolution 14-2019 (appended hereto as **Attachment B**) providing its report and recommending that the Committee adopt the proposed amended redevelopment plan entitled "Amended Redevelopment Plan – Westampton Logistics Center" (the "Amended Redevelopment Plan"), appended hereto as **Attachment C**.

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

1. The Amended Redevelopment Plan for the Redevelopment Area is hereby approved and adopted in its entirety in accordance with the report and recommendation of the Land Development Board.
2. Wherein specifically provided for therein, the Amended Redevelopment Plan shall supersede the applicable provisions of the Westampton Development Regulations and the Zoning Map referenced therein. The Zoning Map and the listing of zoning districts are hereby amended to reference the Amended Redevelopment Plan. In all other instances, the Westampton Development Regulations shall remain in full force and effect.
3. The Township Clerk shall forward a true and correct copy of the adopted ordinance to the Burlington County Planning Board pursuant to N.J.S.A. 40:55D-16 and publish notice of this ordinance in the manner required for adoption of ordinances by the Township.

**ATTACHMENT A**

(Committee Resolution 46-19)

**ATTACHMENT B**

(Land Development Board Resolution)

**ATTACHMENT C**

(Amended Redevelopment Plan)



Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	918.45	0.00	918.45	0.00	0.00	918.45		
CURRENT FUND	9-01	1,278,775.01	0.00	1,278,775.01	0.00	0.00	1,278,775.01		
CAPITAL FUND	9-04	10,754.82	0.00	10,754.82	0.00	0.00	10,754.82		
DOG FUND	9-12	1,169.20	0.00	1,169.20	0.00	0.00	1,169.20		
ESCROW FUND	9-14	13,490.94	0.00	13,490.94	0.00	0.00	13,490.94		
LAW ENFORCEMENT FUND	9-15	6,789.19	0.00	6,789.19	0.00	0.00	6,789.19		
RCASA FUND	9-16	6,244.00	0.00	6,244.00	0.00	0.00	6,244.00		
RECREATION FUND	9-17	25,470.97	0.00	25,470.97	0.00	0.00	25,470.97		
OPEN SPACE FUND	9-18	13,952.68	0.00	13,952.68	0.00	0.00	13,952.68		
COAH FUND	9-24	5,514.00	0.00	5,514.00	0.00	0.00	5,514.00		
POLICE COMMUNITY EVENTS DONATIONS	9-28	6,025.00	0.00	6,025.00	0.00	0.00	6,025.00		
Year Total:		1,368,185.81	0.00	1,368,185.81	0.00	0.00	1,368,185.81		
Total of All Funds:		1,369,104.26	0.00	1,369,104.26	0.00	0.00	1,369,104.26		

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 8-01-20-110-000 to 9-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal Department: No  
 Open: N Void: N Paid: N  
 Held: Y Appr: N Rcvd: Y  
 Bid: Y State: Y Other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
8-01-23-225-287	UNEMPLOYMENT COMPENSATION-OE-TMP SHARE								
00204563	1 00091 STATE OF NEW JERSEY	2018 STATE PLAN-UNEMPLOYMENT	870.54	R		06/24/19	06/24/19		
	DEFICIT ASSESSMENT, EXPERIENCE RATING								
	ASSESSMENT & CATASTROPHIC ILLNESS FUND								
	ASSESSMENT								
8-01-25-240-032	POLICE-OE-UNIFORMS								
00203880	3 03350 ATLANTIC TACTICAL	PRIOR YEARS BILL	47.91	R		07/02/19	07/02/19	SI-90189088	
	Fund Total: CURRENT FUND		918.45						
	Year Total:		918.45						
Fund: CURRENT FUND									
9-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00204614	1 02552 FRASER ADVANCED INFOSYS RENTAL JULY 2019	COPIER LEASE	462.55	R		07/01/19	07/01/19	388766446	
9-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00204573	1 02280 NEOPST USA INC	POSTAGE METER INK CARTRIDGE	136.80	R		06/24/19	06/24/19	15767754	
00204595	1 00153 NJ DIVISION OF ALCOHOLIC	MAINTENANCE & PREPARATION OF	27.00	R		06/27/19	06/27/19		
	2019-2020 LIQUOR LICENSE RENEWALS		163.80						
9-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00204514	1 03580 JOHN WISNIEWSKI	REIMBURSEMENT-ROOM OCCUPANCY	191.61	R		06/11/19	06/19/19		
	AT BORGATA DURING NJ CONFERENCE OF								
	MAYORS CONVENTION								
00204622	1 00036 MUNICIPAL CLERKS ASSN OF NJ	2019 MEMBERSHIP DUES-MARTON	100.00	R		07/01/19	07/01/19		
	KARP, TOWNSHIP CLERK		291.61						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-120-199 00204335 1 03742	ADMINISTRATIVE & EXEC-OF-MISCELLANEOUS TRAFFIC SYSTEMS INC	BATTERY POWER RADAR SIGN	3,265.00	R	05/13/19	07/02/19		26080	
9-01-20-120-203 00204565 1 00394	ADMIN & EXEC-OF-ELECTIONS BURLINGTON COUNTY TREASURER	2019 PRIMARY ELECTION COSTS	4,721.61	R	06/24/19	06/24/19		PE37-2019	
	INCLUDING BALLOT FEE-VOTER SHARE, MACHINE SETUP, POSTAGE FEES & POLL BOOKS								
9-01-20-130-044 00204638 2 00370	FINANCIAL ADMIN-OF-DUES & SCHOOLING BOWMAN & COMPANY LLP	BALANCE-2018 AUDIT	475.00	R	07/02/19	07/02/19		86142	
9-01-20-135-299 00204638 1 00370	AUDITING SERVICES-OF-MISCELLANEOUS BOWMAN & COMPANY LLP	BALANCE-2018 AUDIT	1,724.80	R	07/02/19	07/02/19		86142	
	FOR BOND ORDINANCE#3-2019 INTRODUCED MAY 7 2019								
9-01-20-155-265 00204546 1 03199	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR BROWN & CONNERY LLP	MAY 2019 LEGAL-LABOR	1,855.00	R	06/17/19	06/17/19		236938	
9-01-21-180-027 00204603 1 03246	LAND DEVELOPMENT BOARD-OF-SOLICITOR FLORIO PERRUCCI STEINHARDT &	APRIL 2019 LEGAL-LDB	99.00	R	06/28/19	06/28/19		164912	
9-01-23-210-204 00204577 1 01875	INSURANCE-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPL JIF	2ND HALF 2019 INSURANCE	44,726.50	R	06/25/19	06/25/19			
9-01-23-215-201 00204577 2 01875	WORKERS COMPENSATION-OTHER EXPENSES-JIF BURLINGTON COUNTY MCPL JIF	2ND HALF 2019 INSURANCE	107,878.50	R	06/25/19	06/25/19			
9-01-23-220-201 00204592 1 01661	EMPLOYEE INSURANCE-OF-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	JUNE 2019 HEALTH INSURANCE	69,505.84	R	06/27/19	06/27/19			
9-01-23-220-202 00204583 1 02864	EMPLOYEE INSURANCE-OF-PRESCRIPTION BENEKARD SERVICES INC	JULY 2019 PRESCRIPTION	22,520.65	R	06/26/19	06/26/19			
	INSURANCE								
9-01-23-220-204 00204535 1 03069	EMPLOYEE INSURANCE-OF-VISION SUPERIOR VISION OF NJ INC	JULY 2019 VISION INSURANCE	174.90	R	06/14/19	06/14/19		278229	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
9-01-23-220-205	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING								
00204569	1 03207 FLEXFACTS GRANTS BENEFITS	MAY 2019 FLEXIBLE SPENDING	45.50	R		06/24/19	06/24/19	37824	
	ACCOUNT FEES								
9-01-25-240-028	POLICE-OE-SERVICES								
00204488	1 01838 VIRTUA MEDICAL GROUP P.A.	MEDICAL FIT FOR DUTY EXAM	300.00	R		06/06/19	06/28/19	00150377-00	
	SHAUN WELTHY								
00204614	2 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2019 COPTER LEASE	498.29	R		07/01/19	07/01/19	388766446	
			798.29						
9-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00204429	1 03338 DISPLAYTT INC	POLICE DEPARTMENT BACKDOP	169.23	R		05/29/19	07/02/19	81486	
	AS PER INVOICE#81486								
00204586	2 02238 STEPHEN P ENT	REIMBURSE-AMAZON PRIME	126.88	R		07/02/19	07/02/19		
00204634	1 03252 BOUND TREE MEDICAL LLC	JUNE 2019 EMS SUPPLIES	145.74	R		07/02/19	07/02/19	83244794	
00204634	2 03252 BOUND TREE MEDICAL LLC	JUNE 2019 EMS SUPPLIES	345.82	R		07/02/19	07/02/19	83223095	
00204634	3 03252 BOUND TREE MEDICAL LLC	JUNE 2019 EMS SUPPLIES	423.00	R		07/02/19	07/02/19	83232769	
00204634	4 03252 BOUND TREE MEDICAL LLC	JUNE 2019 EMS SUPPLIES	323.65	R		07/02/19	07/02/19	83243258	
			1,534.32						
9-01-25-240-032	POLICE-OE-UNIFORMS								
00204339	1 02176 CHIEF LAW ENFORCEMENT SUPPLY	BADGES	210.09	R		05/13/19	07/02/19	179982	
00204339	2 02176 CHIEF LAW ENFORCEMENT SUPPLY	BADGE CASE & SHIPPING	26.60	R		05/13/19	07/02/19	176359	
00204406	1 01313 SAMZIES UNIFORMS	DELLAVELLA-INITIAL UNIFORMS	622.33	R		05/22/19	07/02/19	112749	
00204406	3 01313 SAMZIES UNIFORMS	LT FERGUSON-STRAPS	49.00	R		07/02/19	07/02/19	113079	
			908.02						
9-01-25-240-042	POLICE-OE-TRAINING								
00204557	1 02949 JOSHUA ROWBOTTOM	REIMBURSEMENT-K9 FOOD	417.84	R		06/19/19	07/02/19		
9-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00204607	1 00235 EAGLE POINT GUN	AMMUNITION	4,275.85	R		07/01/19	07/02/19	101117	
	AS PER INVOICE#101117								
9-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00204614	3 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2019 COPTER LEASE	462.54	R		07/01/19	07/01/19	388766446	
00204619	1 03477 FLOOR THREE DESIGNS	TEE SHIRTS	1,407.00	R		07/01/19	07/02/19	WAMPFIRE062519	
00204629	1 01994 DELAGE LANDEN FINANCIAL SERV	JULY 2019 COPTER LEASE	123.05	R		07/02/19	07/02/19	64006287	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-260-026 00204636 1 01749	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT A-2-Z ENBLEMS LLC	Continued SHIRTS, HATS & PATCHES	700.50 2,693.09	R	07/02/19	07/02/19		11277	
9-01-25-260-030 00204637 1 01335	EMER MED SERV-OE-SUPPLIES & EQUIPMENT HOME DEPOT CREDIT SERV (WTFD)	MAY 2019 SUPPLIES	254.22	R	07/02/19	07/02/19			
9-01-25-265-299 00204567 1 00089	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER CO	JUNE 2019 FIRE HYDRANT	6,767.19	R	06/24/19	06/24/19			
9-01-25-275-299 00204616 1 03722	MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC LAW OFFICE OF GREGG PERR	3RD QTR 2019 MUNICIPAL	8,750.00	R	07/01/19	07/01/19			
9-01-26-290-024 00204544 1 02276	STREETS & ROADS-OE-BUILDINGS & GROUNDS ABSOLUTE COMFORT CONTROL	CHANGE COOLING SET POINT & TIGHTEN MAIN BLOWER DRIVE PULLEY	102.00	R	06/17/19	06/17/19		6899	
00204554 1 01264	READY REFRESH BY NESTLE	JUNE 2019 WATER COOLER	132.23	R	06/18/19	06/18/19		19F0433154291	
	RENTALS, SPRING WATER & PLASTIC CUPS		234.23						
9-01-26-290-030 00204504 1 00165	STREETS & ROADS-OE-SUPPLIES ALL INDUSTRIAL SAFETY PROD INC	PRODFLEX 820/L	120.90	R	06/10/19	06/17/19		224186-1	
00204504 2 00165	ALL INDUSTRIAL SAFETY PROD INC	FREIGHT	9.30	R	06/10/19	06/17/19		224186-1	
	AS PER INVOICE#224186-1		130.20						
9-01-26-290-044 00204572 1 03677	STREETS & ROADS-OE-DUES & SCHOOLING PARKER SMITH	REIMBURSE-LICENSE RENEWAL	50.00	R	06/24/19	06/24/19			
9-01-26-290-260 00204555 1 02339	STREETS & ROADS-OE-STREET & ROAD REPAIR GARDEN STATE HIGHWAY PROD INC	KEEP RIGHT SIGN & FREIGHT	32.50	R	06/18/19	06/18/19		PSIN007193	
00204556 1 01826	TRAP ROCK INDUSTRIES LLC	TACK OIL	65.00	R	06/19/19	06/27/19		8099809	
	AS PER INVOICE#8099809								
00204570 1 03630	AMERICAN BITUMINOUS CO	TACK OIL	75.00	R	06/24/19	06/24/19		57000	
00204570 2 03630	AMERICAN BITUMINOUS CO	HMA 9.5M64	244.56	R	06/24/19	06/24/19		56999	
00204570 3 03630	AMERICAN BITUMINOUS CO	HMA 9.5M64	288.61	R	06/24/19	06/24/19		56998	
00204594 2 03630	AMERICAN BITUMINOUS CO	HMA 9.5M64	85.85	R	06/27/19	06/27/19		57061	

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
9-01-26-290-260 00204647 1 01826	STREETS & ROADS-OE-STREET & ROAD REPAIR Continued TRAP ROCK INDUSTRIES LLC	FABR/I-5	269.13 1,060.65	R		07/03/19 07/03/19		8100458	
9-01-26-315-201 00204418 1 00137 00204492 1 02738	VEHICLE MAINTENANCE-OE-POLICE R & R RADAR INC BC AUTO PARTS	REPAIR STALKER IMPALA-ENGINE PARTS	569.42 87.49	R R		05/28/19 07/02/19 06/07/19 07/02/19		19-50049 100948599	
00204561 1 03308	DODGE CHRYSLER CITY & OIL FILTER ADAPTER AS PER INVOICE#563808	VEHICLE#7-CATALYTIC CONVERTER	1,529.52	R		06/24/19 07/02/19		563808	
00204586 1 02238 00204608 1 02598	STEPHEN P ENT AUTO ZONE INC AS PER INVOICE#4788467737	REIMBURSE-POLICE EXPO PARKING CLEANING SUPPLIES	30.00 23.49	R R		06/27/19 07/02/19 07/01/19 07/02/19		4788467737	
			<u>2,239.92</u>						
9-01-26-315-202 00204492 2 02738	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE BC AUTO PARTS	VEHICLE#45-FUEL FILTERS &	12.60	R		06/10/19 07/02/19		100950546	
00204492 3 02738 00204492 4 02738 00204492 5 02738	FULL FLOW LUBE SPIN ON BC AUTO PARTS BC AUTO PARTS BC AUTO PARTS	AW32 F-GALLON 2001 SIERRA-BRAKE ROTOR & PADS LUBE SPIN-ON-TORO FILTERS	143.96 66.98 20.24	R R R		06/19/19 07/02/19 06/24/19 07/02/19 06/24/19 07/02/19		100952983 100953791 100953287	
00204540 1 02743 00204540 2 02743	AUTO PARTS CONNECTION AUTO PARTS CONNECTION AIR FILTERS, OIL FILTERS, CABLES	DISTILLED WATER FOR SHOP DOZER & SMALL MOWERS-BATTERY	7.98 635.74	R R		06/17/19 06/17/19 06/19/19 06/19/19		894875 895019	
00204540 3 02743 00204540 4 02743 00204549 1 02336	AUTO PARTS CONNECTION AUTO PARTS CONNECTION FASTENAL	CREDIT-CORE DEPOSIT DOZER-TRACTOR FLUID 1/4" JOB DR & HSS PIG TP	72.00 107.98 18.94	R R R		06/19/19 06/19/19 06/19/19 06/19/19 06/17/19 06/17/19		895551 895443 NCHES1942	
00204589 1 02743 00204589 2 02743 00204589 3 02743	AUTO PARTS CONNECTION AUTO PARTS CONNECTION AUTO PARTS CONNECTION	#12 MOWER-BATTERY & CORE DEPOS SMALL MOWER-AIR FILTER CORE DEPOSIT REFUND	129.24 30.18 18.00	R R R		06/27/19 06/27/19 06/27/19 06/27/19 06/27/19 06/27/19		896477 896656 896753	
00204589 4 02743 00204589 5 02743 00204589 6 02743	AUTO PARTS CONNECTION AUTO PARTS CONNECTION AUTO PARTS CONNECTION DEPOSIT	SMALL MOWERS-BOOT CORE DEPOSIT RETURN VEHICLE#41-BATTERY & CORE	1.99 81.00 406.86	R R R		06/27/19 06/27/19 07/02/19 07/02/19 07/02/19 07/02/19		896754 896898 896778	
00204591 1 00117	CENTRAL JERSEY EQUIPMENT LLC	STARTER MOTOR, SPINDLE	493.38	R		06/27/19 06/27/19		1129141	
			<u>1,905.07</u>						



Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
9-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00204553 1 01504	SERVICE TIRE TRUCK CENTER INC	MOUNT & DISMOUNT TIRES	50.00	R		06/18/19	06/18/19	323886-15	
00204590 1 03360	ACERBO'S AUTO TRIM & LETTERING	MAGNET-DISPLAY PESTICIDE	45.00	R		06/27/19	06/27/19	7467	
00204593 1 02972	SAFETY KLEEN SYSTEMS INC	3RD QTR 2019 PARTS WASHER	358.44	R		06/27/19	06/27/19	80164956	
	LICENSE		453.44						
9-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00204617 1 01407	LUCAS CHEVROLET	VEHICLE#2700-AIR CONDITIONING	286.54	R		07/01/19	07/02/19	CWCS279599	
00204620 1 03508	MOUNT LAUREL FIRE DEPARTMENT	VEHICLE#2725-REPAIRS	625.00	R		07/01/19	07/02/19	19-2725-04	
00204633 1 00485	HIGHWAY TIRE INC	2016 FORD-BATTERY	366.80	R		07/02/19	07/02/19	9853	
00204635 1 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27801-SERVICE REPAIRS	1,133.40	R		07/02/19	07/02/19	14899	
00204635 2 01840	FIRE APPARATUS REPAIR INC	VEHICLE#27802-SERVICE REPAIRS	195.00	R		07/02/19	07/02/19	14898	
	ALIGNMENT		2,606.74						
9-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00204533 1 00063	PSE&G	JUNE 2019 ELECTRIC	48.86	R		06/14/19	06/14/19	604201985024	
00204615 1 03750	STORAGE SHED FOR POLICE & PUBLIC WORKS	CONSTELLATION NEW ENERGY INC	16.89	R		07/01/19	07/01/19	15187456101	
00204625 1 03392	HILLS DRIVE STREET LIGHTING		34.92	R		07/01/19	07/01/19	1950596ES	
00204625 4 03392	SOUTH JERSEY ENERGY	JUNE 2019 ELECT-POLE#61396	42.48	R		07/01/19	07/01/19	1950591ES	
00204625 5 03392	SOUTH JERSEY ENERGY	JUNE 2019 ELECT-POLE#60775	55.68	R		07/01/19	07/01/19	1950592ES	
00204625 6 03392	SOUTH JERSEY ENERGY	JUNE 2019 ELECT-RANCOGAS RD	247.16	R		07/01/19	07/01/19	1950593ES	
00204625 7 03392	SOUTH JERSEY ENERGY	JUNE 2019 ELECT-PW GARAGE	76.97	R		07/01/19	07/01/19	1950594ES	
00204625 8 03392	LIGHT-TRICK & WOODLANE ROADS		14.48	R		07/01/19	07/01/19	1950595ES	
00204625 9 03392	SOUTH JERSEY ENERGY	JUNE 2019 ELECT-POLE#940	246.20	R		07/01/19	07/01/19	1950597ES	
00204628 1 00063	50 SPRINGSIDE ROAD FIRE HOUSE	JUNE 2019 GAS & ELECT-WTFD	2,266.71	R		07/02/19	07/02/19	602606611087	
			3,050.35						
9-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00204548 1 01057	VERIZON WIRELESS	JUNE 2019 CELL PHONES &	503.42	R		06/17/19	06/17/19	9831745140	
00204562 1 01704	POLICE LAPTOP LINES COMCAST BUSINESS	JULY 2019 BUSINESS PHONES	343.31	R		06/24/19	06/24/19	83662185	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-31-440-299	UTIL-TELECOMMUNICATION-OF-MISC	Continued									
	LINE USAGE IN MUNICIPAL BUILDING										
00204566	COMCAST	JULY 2019 INTERNET-POLICE	436.01	R			06/24/19	06/24/19			
00204597	COMCAST	JULY 2019 INTERNET-REC CTR	113.76	R			06/28/19	06/28/19			
00204630	COMCAST	JULY 2019 INTERNET-WTFD	275.68	R			07/02/19	07/02/19			
00204630	COMCAST	JUNE 2019 XFINITY TV-WTFD	98.83	R			07/02/19	07/02/19			
			1,771.01								
9-01-31-445-299	UTILITIES-WATER & SEWER-MISC										
00204576	MOUNT HOLLY MUNICIPAL LEGTON HALL-781 RANCOGAS ROAD	2ND QTR 2019 SEWER-AMERICAN	59.04	R			06/25/19	06/25/19			
9-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC										
00204564	BURLINGTON COUNTY TREASURER	MAY 2019 UNLEADED FUEL	7,042.76	R			06/24/19	06/24/19		19-00251	
00204564	BURLINGTON COUNTY TREASURER	MAY 2019 DIESEL FUEL	1,591.38	R			06/24/19	06/24/19		19-00251	
00204580	RIGGINS INC	DIESEL FUEL (6/24/19)	237.48	R			06/25/19	06/25/19		74996459	
			8,871.62								
9-01-32-465-249	TRASH DISPOSAL-OF-LANDFILL FEES										
00204623	BURLINGTON COUNTY TREASURER	JUNE 2019 LANDFILL FEES	24,612.71	R			07/01/19	07/01/19		ST093370	
9-01-32-465-250	TRASH DISPOSAL-OF-RECYCLING TAX										
00204623	BURLINGTON COUNTY TREASURER	JUNE 2019 LANDFILL FEES	916.56	R			07/01/19	07/01/19		ST093370	
9-01-41-703-292	MUNICIPAL DRUG ALLIANCE-OF-STATE SHARE										
00204605	RCASA TRUST ACCOUNT	2019 BUDGET APPROPRIATION	44,700.00	R			07/01/19	07/01/19			
9-01-41-703-293	MUNICIPAL DRUG ALLIANCE-OF-WESTAMPTON										
00204605	RCASA TRUST ACCOUNT	2019 BUDGET APPROPRIATION	2,400.00	R			07/01/19	07/01/19			
9-01-41-709-299	BODY ARMOR GRANT-OF-MISC										
00204406	SAMZIES UNIFORMS	DELLAVELLA-BODY ARMOR	1,221.80	R			05/22/19	07/02/19		112750	
9-01-43-490-011	MUNICIPAL COURT-SALARIES & WAGES-REGULAR										
00204621	ELIZABETH TOMMASI	COURT ASSISTANCE (6/27/19)	93.50	R			07/01/19	07/01/19			
9-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES										
00204596	SARAH GRAUBART	COURT OFFICE HELP (6/28/19)	85.00	R			06/28/19	06/28/19			
00204604	HEARTLAND PAYMENT SYSTEMS	JUNE 2019 CREDIT CARD FEES	337.49	R			07/01/19	07/01/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	PO Type
9-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	Continued						
	WESTAMPTON TOWNSHIP							
00204604	2 03430 HEARTLAND PAYMENT SYSTEMS	JUNE 2019 CREDIT CARD FEES	218.98	R	07/01/19	07/01/19		
	HAINESPORT TOWNSHIP							
00204604	3 03430 HEARTLAND PAYMENT SYSTEMS	JUNE 2019 CREDIT CARD FEES	212.97	R	07/01/19	07/01/19		
	EASTAMPTON TOWNSHIP							
00204614	4 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2019 COPIER LEASE	178.03	R	07/01/19	07/01/19	388766446	
			<u>1,032.47</u>					
9-01-55-900-002	LOCAL DISTRICT SCHOOL TAX							
00204532	1 00074 WESTAMPTON TWP BD OF EDUCATION	JULY 2019 LOCAL SCHOOL DISTRICT TAXES	896,505.62	R	06/14/19	06/14/19		
9-01-55-900-008	RESERVE FOR STATE GRANTS							
00204543	1 01647 LORCO PETROLEUM SERVICES	RECYCLING-USED OIL REMOVAL	50.00	R	06/17/19	07/01/19	1437747	
9-01-55-900-023	CONTRA-BUILDING PERMIT REVENUE							
00204626	1 03758 BRIGHT PLANET SOLAR	REFUND PERMIT FEES DUE TO INCORRECT ADDRESS-ACTUALLY IN ANOTHER TOWNSHIP	501.00	R	07/01/19	07/01/19		
		Fund Total: CURRENT FUND	1,278,775.01					
Fund:	CAPITAL FUND							
9-04-55-918-03A	CAPITAL ORD#2018-3A (POLICE CARS/EQUIP)							
00204547	1 01131 MAJOR POLICE SUPPLY	GRAPHICS FOR NEW CAR	10,754.82	R	06/17/19	07/02/19	103334	
		Fund Total: CAPITAL FUND	10,754.82					
Fund:	DOG FUND							
9-12-55-900-904	ANIMAL CONTROL SERVICES							
00204643	1 03342 NJ ANIMAL CONTROL LLC	JUNE 2019 ANIMAL CONTROL INCLUDING AFTER HOURS & WEEKEND SERVICES.	1,150.00	R	07/02/19	07/02/19	2505	
		ANIMAL BITE INVESTIGATION, CONFINEMENT & REPORTING. ANIMAL CRUELTY; COURT APPEARANCES; RABIES SHOT ENFORCEMENT						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-12-55-900-905	NJ STATE DEPT OF HEALTH								
00204536 1 00291	NJ DEPT OF HEALTH AND SENIOR	MAY 2019 DOG LICENSE FEES	19.20	R	06/14/19	06/14/19			
	Fund Total: DOG FUND		1,169.20						
Fund:	ESCROW FUND								
9-14-56-850-980	A DUJE PYLE INC (202-2)								
00204600 1 03371	REMINGTON VERNICK & ARANGO ENG	APRIL 2019 ENGINEERING	560.00	R	06/28/19	06/28/19		0337T008-14	
9-14-56-850-998	CROWN POINT ASSOCIATES LLC (807-1)								
00204599 1 03257	ENVIRONMENTAL RESOLUTIONS INC	ENGINEERING-FEB THRU MAY 2019	598.00	R	06/28/19	06/28/19		78626	
9-14-56-850-999	MCDONALDS CORP LLC USA (1204-283)								
00204641 1 03257	ENVIRONMENTAL RESOLUTIONS INC	APRIL 2019 PLAN REVIEW	835.44	R	07/02/19	07/02/19		78627	
00204642 1 02461	CHE ASSOCIATES	ENGINEERING THRU 6/7/19	419.00	R	07/02/19	07/02/19		243639	
			1,254.44						
9-14-56-851-001	RUNNING ON DICE-(204-3.03)								
00204599 2 03257	ENVIRONMENTAL RESOLUTIONS INC	ENGINEERING-APRIL & MAY 2019	150.00	R	06/28/19	06/28/19		78628	
9-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00204602 1 03246	FLORIDO PERRUCCI STEINHARDT &	MAY 2019 LEGAL	148.50	R	06/28/19	06/28/19		165779	
00204602 2 03246	FLORIDO PERRUCCI STEINHARDT &	MARCH 2019 LEGAL	165.00	R	06/28/19	06/28/19		162136	
00204602 3 03246	FLORIDO PERRUCCI STEINHARDT &	APRIL 2019 LEGAL	643.50	R	06/28/19	06/28/19		163746	
			957.00						
9-14-56-851-003	BBL NJ LAND LLC (906.07-8.01)								
00204601 3 02461	CHE ASSOCIATES	ENGINEERING THRU 5/24/19	1,995.00	R	06/28/19	06/28/19		243167	
9-14-56-851-809	DOLAN-80 STEMMERS LANE (203-7.01)								
00204602 4 03246	FLORIDO PERRUCCI STEINHARDT &	MAY 2019 LEGAL	165.00	R	06/28/19	06/28/19		165471	
9-14-56-851-817	DOLAN CONTRACTORS (203-1.03, 2 & 3)								
00204601 1 02461	CHE ASSOCIATES	ENGINEERING THRU 5/24/19	334.00	R	06/28/19	06/28/19		243165	
00204601 2 02461	CHE ASSOCIATES	ENGINEERING THRU 6/7/19	167.00	R	06/28/19	06/28/19		243636	
			501.00						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-17-55-900-109	RECREATION-SUMMER PROGRAM	Continued							
00204579	MAD SCIENCE OF WEST NEW JERSEY ELEMENTARY SCHOOL AGE WORKSHOP		1,488.00	R		06/25/19	06/25/19	137463	
	JULY 11, 17 & 24 2019		<u>2,093.00</u>						
9-17-55-900-110	RECREATION-T BALL	T BALL TROPHIES	449.50	R		06/25/19	06/25/19	10358	
00204575	DEL VAL DESIGNS LLC								
9-17-55-900-111	RECREATION-BASKETBALL LEAGUE								
00204640	BURLINGTON COUNTY SPECIAL	1ST QTR 2019 SECURITY	5,481.25	R		07/02/19	07/02/19	19-0615	
9-17-55-900-112	RECREATION-ADULT SOCCER								
00204640	BURLINGTON COUNTY SPECIAL	1ST QTR 2019 SECURITY	1,587.50	R		07/02/19	07/02/19	19-0706	
9-17-55-900-118	RECREATION-ADULT SOFTBALL	UMPIRE FEES-JUNE 23-30 2019	1,480.00	R		07/01/19	07/01/19		
00204613	GREGORY BOSWELL	ASSIGNOR FEE	148.00	R		07/01/19	07/01/19		
00204613	GREGORY BOSWELL		<u>1,628.00</u>						
9-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00204571	MR 808 PORTABLE TOILET RENTAL	JULY 2019 PORTABLE TOILET	75.00	R		06/24/19	06/24/19	A-250342	
00204571	RENTAL AT SPORTS COMPLEX SOCCER FIELD								
00204571	MR 808 PORTABLE TOILET RENTAL	JULY 2019 PORTABLE TOILET	75.00	R		06/24/19	06/24/19	A-250339	
00204571	MR 808 PORTABLE TOILET RENTAL	JULY 2019 PORTABLE TOILET	75.00	R		06/24/19	06/24/19	A-250365	
00204571	MR 808 PORTABLE TOILET RENTAL	JULY 2019 PORTABLE TOILET	75.00	R		06/24/19	06/24/19	A-250486	
00204571	MR 808 PORTABLE TOILET RENTAL	JULY 2019 PORTABLE TOILET	75.00	R		06/24/19	06/24/19	A-250491	
00204571	MR 808 PORTABLE TOILET RENTAL	JULY 2019 PORTABLE TOILET	<u>225.00</u>	R		06/24/19	06/24/19	A-250499	
9-17-55-900-126	RECREATION-FLAG FOOTBALL								
00204575	DEL VAL DESIGNS LLC	FLAG FOOTBALL TROPHIES	1,708.10	R		06/25/19	06/25/19	10358	
00204613	AS PER INVOICE#10358								
00204613	GREGORY BOSWELL	REFEREES-JUNE 16-28 2019	1,525.00	R		07/01/19	07/01/19		
00204613	GREGORY BOSWELL	ASSIGNOR FEE	152.50	R		07/01/19	07/01/19		
			<u>3,385.60</u>						
9-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00204542	DEL VEL CHEMICAL CO INC	SOAP-CONCESSION STAND BATHROOM	98.00	R		06/17/19	06/17/19	523983	
00204568	DEL VEL CHEMICAL CO INC	TOILET SEAT COVERS FOR	40.62	R		06/24/19	06/24/19	524336	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date date	Chk/Void date	Invoice	PO Type
9-17-55-900-131	RECREATION-CONCESSION STAND SALES	Continued						
00204568	CONCESSION STAND BATHROOMS							
00204568	2 03593 DEL VEL CHEMICAL CO INC	SEAT COVERS	75.00	R	06/24/19	06/24/19	524086	
00204568	3 03593 DEL VEL CHEMICAL CO INC	CREDIT-SEAT COVERS RETURNED	75.00-	R	06/24/19	06/24/19	524301	
			138.62					
	Fund Total: RECREATION FUND		25,470.97					
Fund:	OPEN SPACE FUND							
9-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00204534	1 00063 PSE&G	JUNE 2019 ELECTRIC	20.65	R	06/14/19	06/14/19	603006336019	
00204545	1 00063 PSE&G	OLD FOOTBALL FIELD						
	CONCESSION STAND-INCLUDING AMOUNT FROM	JUNE 2019 ELECTRIC	11,972.03	R	06/17/19	06/17/19	601105965203	
00204639	1 02613 BREED'S LANDSCAPE MANAGEMENT	JUNE 2019 GRASS CUTTING	1,960.00	R	07/02/19	07/02/19	1148	
	SOUTH JERSEY ELECTRIC CO							
	BASEBALL & FOOTBALL FIELDS		13,952.68					
	Fund Total: OPEN SPACE FUND		13,952.68					
Fund:	COAH FUND							
9-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES							
00204598	1 03237 ENVIRONMENTAL RESOLUTIONS INC	APRIL & MAY 2019 COURT MASTER	5,514.00	R	06/28/19	06/28/19	78624	
	Fund Total: COAH FUND		5,514.00					
Fund:	POLICE COMMUNITY EVENTS DONATIONS							
9-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS							
00204437	1 03416 PYROTECNICO FIREWORKS INC	FIREWORKS-NATIONAL NIGHT OUT	5,500.00	R	05/30/19	07/02/19	SO-C40689	
00204438	1 03513 AMZ ENTERTAINMENT	CHARACTER VISIT FOR NATIONAL	525.00	R	05/30/19	07/02/19		

Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/chk	First Rcvd Enc Date Date	chk/Void date	Invoice	PO Type
9-28-56-850-800	NIGHT OUT	POLICE COMMUNITY EVENTS DONATIONS		6,025.00					
				<u>6,025.00</u>					
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS		6,025.00					
		Year Total:		1,368,185.81					
Total Charged Lines: 164				Total List Amount: 1,369,104.26	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	107,301.43	0.00	107,301.43	0.00	0.00	107,301.43
RECREATION FUND	9-17	4,939.31	0.00	4,939.31	0.00	0.00	4,939.31
Total of All Funds:		<u>112,240.74</u>	<u>0.00</u>	<u>112,240.74</u>	<u>0.00</u>	<u>0.00</u>	<u>112,240.74</u>

P.O. Type: All  
Range: 00204537 to 00204539  
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	Charge Account	Acct Type	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice
Item Description									Enc	Date	Date	
00204537 06/17/19 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK	ENDING 6/15/2019	2,702.30	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/17/19	06/17/19		
2	PAYROLL-WEEK	ENDING 6/15/2019	420.46	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/17/19	06/17/19		
3	PAYROLL-WEEK	ENDING 6/15/2019	1,465.54	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/17/19	06/17/19		
4	FICA & MEDICARE-WE	6/15/2019	206.73	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/17/19	06/17/19		
5	FICA & MEDICARE-WE	6/15/2019	32.17	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/17/19	06/17/19		
6	FICA & MEDICARE-WE	6/15/2019	112.11	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/17/19	06/17/19		
			4,939.31									
00204538 06/17/19 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK	ENDING 6/15/2019	5,250.00	9-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		06/17/19	06/17/19		
2	PAYROLL-WEEK	ENDING 6/15/2019	3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		06/17/19	06/17/19		
3	PAYROLL-WEEK	ENDING 6/15/2019	1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		06/17/19	06/17/19		
4	PAYROLL-WEEK	ENDING 6/15/2019	1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		06/17/19	06/17/19		
5	PAYROLL-WEEK	ENDING 6/15/2019	1,023.86	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		06/17/19	06/17/19		
6	PAYROLL-WEEK	ENDING 6/15/2019	115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		06/17/19	06/17/19		
7	PAYROLL-WEEK	ENDING 6/15/2019	3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		06/17/19	06/17/19		
8	PAYROLL-WEEK	ENDING 6/15/2019	42,806.05	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		06/17/19	06/17/19		
9	PAYROLL-WEEK	ENDING 6/15/2019	17,465.99	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		06/17/19	06/17/19		
10	PAYROLL-WEEK	ENDING 6/15/2019	3,125.25	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		06/17/19	06/17/19		
11	PAYROLL-WEEK	ENDING 6/15/2019	1,796.76	9-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		06/17/19	06/17/19		
12	PAYROLL-WEEK	ENDING 6/15/2019	12,093.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		06/17/19	06/17/19		
13	CLEAN COMM-PAYROLL	WE 6/15/19	198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		06/17/19	06/17/19		
14	PAYROLL-WEEK	ENDING 6/15/2019	1,424.47	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		06/17/19	06/17/19		
15	PAYROLL-WEEK	ENDING 6/15/2019	4,083.67	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		06/17/19	06/17/19		
16	PAYROLL-WEEK	ENDING 6/15/2019	210.04	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		06/17/19	06/17/19		
			100,021.81									
00204539 06/17/19 00002 PAYROLL ACCOUNT												
1	FICA & MEDICARE-WE	6/15/2019	7,279.62	9-01-36-472-286	B	FICA & MEDICARE TAX	R		06/17/19	06/17/19		
Total Purchase Orders: 3 Total P.O. Line Items: 23 Total List Amount: 112,240.74 Total Void Amount: 0.00												

P.O. Type: All  
Range: 00204541 to 00204541  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00204541	06/17/19	03741 GREGORY BOSWELL									
		1 REFEREES-JUNE 3-14 2019	625.00	9-17-55-900-126	B	RECREATION-FLAG FOOTBALL	R		06/17/19	06/17/19	
		2 ASSIGNOR FEE	62.50	9-17-55-900-126	B	RECREATION-FLAG FOOTBALL	R		06/17/19	06/17/19	
		3 UMPIRE FEES-JUNE 3-16	1,258.00	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/17/19	06/17/19	
		4 ASSIGNOR FEE	125.80	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/17/19	06/17/19	
			2,071.30								
Total Purchase Orders:			1	Total P.O. Line Items:	4	Total List Amount:	2,071.30	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	109,458.80	0.00	109,458.80	0.00	0.00	109,458.80	
RECREATION FUND	9-17	3,341.25	0.00	3,341.25	0.00	0.00	3,341.25	
Total of All Funds:		<u>112,800.05</u>	<u>0.00</u>	<u>112,800.05</u>	<u>0.00</u>	<u>0.00</u>	<u>112,800.05</u>	



P.O. Type: A11  
Range: 00204574 to 00204574  
Format: Detail with Line Item Notes

Open: N    Paid: N    Void: N  
Rcvd: Y    Held: Y    Appv: 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
00204574	06/24/19	00002		PAYROLL ACCOUNT								
1	2ND QTR 2019	PENSION PAYMENT	1,318.43	9-01-26-290-011		B	STREETS & ROADS-SALARIES & WAGES-REGULAR R			06/24/19	06/24/19	
(PUBLIC EMPLOYEES RETIREMENT SYSTEM) FOR EMPLOYEE CURRENTLY OUT ON WORKERS COMPENSATION												
Total Purchase Orders:		1	Total P.O. Line Items:	1	Total List Amount:	1,318.43	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	99,403.18	0.00	99,403.18	0.00	0.00	99,403.18		
RECREATION FUND	9-17	1,023.05	0.00	1,023.05	0.00	0.00	1,023.05		
Total of All Funds:		<u>100,426.23</u>	<u>0.00</u>	<u>100,426.23</u>	<u>0.00</u>	<u>0.00</u>	<u>100,426.23</u>		

P.O. Type: A11  
Range: 00204610 to 00204612  
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice
00204610 07/01/19 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 6/29/2019	315.35	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R			07/01/19	07/01/19	
2		PAYROLL-WEEK ENDING 6/29/2019	635.00	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R			07/01/19	07/01/19	
3		FICA & MEDICARE-WE 6/29/2019	24.12	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R			07/01/19	07/01/19	
4		FICA & MEDICARE-WE 6/29/2019	48.58	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R			07/01/19	07/01/19	
			1,023.05									
00204611 07/01/19 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 6/29/2019	3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R			07/01/19	07/01/19	
2		PAYROLL-WEEK ENDING 6/29/2019	1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R			07/01/19	07/01/19	
3		PAYROLL-WEEK ENDING 6/29/2019	1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R			07/01/19	07/01/19	
4		PAYROLL-WEEK ENDING 6/29/2019	1,023.86	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R			07/01/19	07/01/19	
5		PAYROLL-WEEK ENDING 6/29/2019	115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R			07/01/19	07/01/19	
6		PAYROLL-WEEK ENDING 6/29/2019	3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			07/01/19	07/01/19	
7		PAYROLL-WEEK ENDING 6/29/2019	42,766.35	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R			07/01/19	07/01/19	
8		PAYROLL-WEEK ENDING 6/29/2019	17,465.99	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R			07/01/19	07/01/19	
9		PAYROLL-WEEK ENDING 6/29/2019	2,889.00	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			07/01/19	07/01/19	
10		PAYROLL-WEEK ENDING 6/29/2019	12,093.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R			07/01/19	07/01/19	
11		CLEAN COMM-PAYROLL WE 6/29/19	198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R			07/01/19	07/01/19	
12		PAYROLL-WEEK ENDING 6/29/2019	1,424.47	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R			07/01/19	07/01/19	
13		PAYROLL-WEEK ENDING 6/29/2019	4,122.22	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R			07/01/19	07/01/19	
14		PAYROLL-WEEK ENDING 6/29/2019	171.64	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R			07/01/19	07/01/19	
			92,699.25									
00204612 07/01/19 00002 PAYROLL ACCOUNT												
1		FICA & MEDICARE-WE 6/29/2019	6,703.93	9-01-36-472-286	B	FICA & MEDICARE TAX	R			07/01/19	07/01/19	
Total Purchase Orders: 3 Total P.O. Line Items: 19 Total List Amount: 100,426.23 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	9-01	116,427.60	0.00	116,427.60	0.00	0.00	116,427.60
RECREATION FUND	9-17	6,814.31	0.00	6,814.31	0.00	0.00	6,814.31
POLICE OUTSIDE OVERTIME FUND	9-21	11,009.90	0.00	11,009.90	0.00	0.00	11,009.90
Total of All Funds:		<u>134,251.81</u>	<u>0.00</u>	<u>134,251.81</u>	<u>0.00</u>	<u>0.00</u>	<u>134,251.81</u>

P.O. Type: A11  
Range: 00204653 to 00204656  
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	Charge Account	Acct Type	Contract po Type	Stat/Chk	First Rcvd	Chk/Void
Item Description							Enc Date	Date	Invoice

00204653 07/08/19 00002 PAYROLL ACCOUNT									
1	PAYROLL-JUNE 2019		10,227.50	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/08/19	07/08/19
2	FICA & MEDICARE-JUNE 2019		782.40	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	07/08/19	07/08/19
			11,009.90						

00204654 07/08/19 00002 PAYROLL ACCOUNT									
1	PAYROLL-WEEK ENDING 7/6/2019		5,349.72	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	07/08/19	07/08/19
2	PAYROLL-WEEK ENDING 7/6/2019		315.35	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/08/19	07/08/19
3	PAYROLL-WEEK ENDING 7/6/2019		665.00	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/08/19	07/08/19
4	FICA & MEDICARE-WE 7/6/2019		409.25	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	07/08/19	07/08/19
5	FICA & MEDICARE-WE 7/6/2019		24.12	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R	07/08/19	07/08/19
6	FICA & MEDICARE-WE 7/6/2019		50.87	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	07/08/19	07/08/19
			6,814.31						

00204655 07/08/19 00002 PAYROLL ACCOUNT									
1	PAYROLL-WEEK ENDING 7/6/2019		3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	07/08/19	07/08/19
2	PAYROLL-WEEK ENDING 7/6/2019		1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	07/08/19	07/08/19
3	PAYROLL-WEEK ENDING 7/6/2019		1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	07/08/19	07/08/19
4	PAYROLL-WEEK ENDING 7/6/2019		969.44	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	07/08/19	07/08/19
5	PAYROLL-WEEK ENDING 7/6/2019		115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	07/08/19	07/08/19
6	PAYROLL-WEEK ENDING 7/6/2019		3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	07/08/19	07/08/19
7	PAYROLL-WEEK ENDING 7/6/2019		44,127.20	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	07/08/19	07/08/19
8	PAYROLL-WEEK ENDING 7/6/2019		4,610.36	9-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	07/08/19	07/08/19
9	PAYROLL-WEEK ENDING 7/6/2019		719.00	9-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R	07/08/19	07/08/19
10	PAYROLL-WEEK ENDING 7/6/2019		342.04	9-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R	07/08/19	07/08/19
11	PAYROLL-WEEK ENDING 7/6/2019		17,566.05	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	07/08/19	07/08/19
12	PAYROLL-WEEK ENDING 7/6/2019		3,281.25	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	07/08/19	07/08/19
13	PAYROLL-WEEK ENDING 7/6/2019		557.52	9-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	07/08/19	07/08/19
14	PAYROLL-WEEK ENDING 7/6/2019		627.50	9-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R	07/08/19	07/08/19
15	PAYROLL-WEEK ENDING 7/6/2019		12,030.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	07/08/19	07/08/19
16	CLEAN COMM-PAYROLL WE 7/6/2019		198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	07/08/19	07/08/19
17	PAYROLL-WEEK ENDING 7/6/2019		1,424.47	9-01-42-195-012	B	SHARES M&PL SERV AGREEMENTS-CCO-S&W-REG	R	07/08/19	07/08/19
18	PAYROLL-WEEK ENDING 7/6/2019		8,007.39	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	07/08/19	07/08/19
19	PAYROLL-WEEK ENDING 7/6/2019		1,184.11	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	07/08/19	07/08/19

July 8, 2019  
10:05 AM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

PO #	P0 Date	Vendor	Amount	Charge Account	Contract P0 Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00204655	07/08/19	00002		PAYROLL ACCOUNT		continued						
			2,450.00	9-01-55-900-008		B RESERVE FOR STATE GRANTS	R	07/08/19	07/08/19			
			108,639.05									
00204656	07/08/19	00002		PAYROLL ACCOUNT								
			7,601.12	9-01-36-472-286		B FICA & MEDICARE TAX	R	07/08/19	07/08/19			
			187.43	9-01-55-900-008		B RESERVE FOR STATE GRANTS	R	07/08/19	07/08/19			
			7,788.55									

Total Purchase Orders: 4 Total P.O. Line Items: 30 Total List Amount: 134,251.81 Total Void Amount: 0.00

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 8-01-20-110-000 to 9-28-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CAFR: No  
 Subtotal Department: 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

Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	chk/Void Date	Invoice	PO Type
---------	-------------	------------------	--------	----------	-----	-----------------	---------------	---------	---------

Fund: CURRENT FUND  
 9-01-26-290-260 STREETS & ROADS-0E-STREET & ROAD REPAIR  
 00204648 1 03630 AMERICAN BITUMINOUS CO HMA 9.5M64  
 Amount: 64.39 R  
 07/03/19 07/03/19  
 57220  
 Fund Total: CURRENT FUND 64.39

Fund: PUBLIC DEFENDER FUND  
 9-13-55-900-902 PUBLIC DEFENDER FUND EXPENDITURES  
 00204649 1 03595 DANIEL M ROSENBERG & ASSOC LLC JUNE 2019 PUBLIC DEFENDER  
 Amount: 1,200.00 R  
 07/03/19 07/03/19  
 Fund Total: PUBLIC DEFENDER FUND 1,200.00

Fund: RECREATION FUND  
 9-17-55-900-109 RECREATION-SUMMER PROGRAM  
 00204650 1 03404 KATLYN ATKMORE  
 00204651 1 03028 DAMON PETRAS  
 00204652 1 03659 THOMAS F ORR JR  
 Amount: 480.00 R  
 510.00 R  
 450.00 R  
 1,440.00  
 Fund Total: RECREATION FUND 1,440.00  
 Year Total: 2,704.39

Total Charged Lines: 5 Total List Amount: 2,704.39 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	64.39	0.00	64.39	0.00	0.00	64.39	
PUBLIC DEFENDER FUND	9-13	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	
RECREATION FUND	9-17	1,440.00	0.00	1,440.00	0.00	0.00	1,440.00	
Total of All Funds:		<u>2,704.39</u>	<u>0.00</u>	<u>2,704.39</u>	<u>0.00</u>	<u>0.00</u>	<u>2,704.39</u>	