

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

September 3, 2019

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 8/20/19; Closed Session Meeting Minutes 8/20/19; Workshop Meeting Minutes 8/20/19
8. Scheduled Appointments: presentation on RVRHS referendum by Lisa Giovanelli (B.A.) and Dr. Heilig (Superintendent)
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : none at this time
11. Old Business: None
12. New Business:
 - a. Memo from Township Clerk re: GHM Redevelopment Plan, Block 805, Lot 1
13. Resolutions:
 - a. 94-19 Payment of Vouchers - this resolution approves the payment of bills through 9/3/19
 - b. 95-19 Authorize Agreement between Westampton Township & Rowan College- this resolution approves an agreement to allow Rowan College to use our soccer, baseball and softball fields for a period of one year per the attached agreement.
 - c. 96-19 Extension of Time for Payment of Tax Bills – this resolution extends the due date of the 3rd quarter taxes until September 6, 2019 at 1 PM due to delays in the County budget certification process.
14. Ordinances:
 - a. 7-2019 Amend Chapter 134 of the Code of Westampton, Food-Handling (first

reading) – this ordinance changes the definition of “Retail Food Establishment” by excluding the Township Recreation Department as it relates to their sales of food at the Westampton Sports Complex

- b. 8-2019 Adopt Redevelopment Plan, Block 805, Lot 1 (first reading) – this ordinance adopts the amended Redevelopment Plan as recommended by the LDB, in accordance with the Redevelopment Law.
 - c. 9-2019 Salary Ordinance, Police Supervisors (first reading) – this ordinance sets the salaries, wages and compensation of Police Supervisors for the year 2019.
 - d. 10-2019 Salary Ordinance, Public Works, Administration and Municipal Court Employees (first reading) – this ordinance sets the salaries, wages and Compensation of Public Works, Administration and Municipal Court employees for the year 2019.
15. Correspondence: none
 16. Committee Liaison Reports
 17. Dates to Remember:
 - Timbuctoo Day, September 21
 - Route 541 Traffic Study Public Open House, September 23, 4 – 7 pm, Mun. Bldg.
 - RVRHS Special Election, September 24
 - NJLM Annual Conference, Atlantic City, November 19-21
 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.

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

August 20, 2019

The meeting was called to order and opened at 7:01 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. DeSilva. All voted yes.

Minutes of the 7/9/19 meeting; 7/9/19 closed/executive session minutes – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes, Mr. Eckart abstained.

Scheduled Appointments:

None

Public Comments on Agenda Items

No comments were made.

Monthly Reports (posted on bulletin board); Police, WTES, Public Works

New Business:

- a. Westampton Memorial American Legion Post 509 – annual report
- b. Burlington County Bridge Commission – Economic Development Roundtable Meeting Summary

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Resolutions

a. 82-19 Payment of Vouchers - this resolution approves the payment of bills through 8/20/19. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

b. 83-19 2020 NJDOT Municipal Aid Program Project – this resolution authorizes the submittal and execution of a grant contract between Westampton Township and the NJDOT. Motion to approve made by Mr. Henley; seconded by Ms. Hynes. All voted yes.

c. 84-19 Defense Logistics Agency Law Enforcement Support Office 1033 Program – this resolution authorizes the Westampton Police Dept. to participate in order to acquire excess Department of Defense Equipment. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

d. 85-19 Appoint Deputy Fire Official – this resolution reappoints Vincent Knott to a second 3-year term as Deputy Fire Official, effective 8/21/2019 – 8/20/2022. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

e. 86-19 Appoint Municipal Clerk – this resolution reappoints Marion Karp to a second 3-year term as Municipal Clerk, effective 9/1/2019 – 8/31/2022. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

f. Consent Agenda: * one motion and vote will approve the following three Chapter 159 resolutions:

87-19 Chapter 159, Bullet Proof Vest Partnership Grant, \$1,205.30

88-19 Chapter 159, Bullet Proof Vest Grant, \$602.65

89-19 Chapter 159, Drunk Driving Enforcement Fund (DWI), \$9610.15

Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

g. 90-19 Authorize Purchase of Vehicles – this resolution authorizes the purchase of two 2020 Chevrolet Tahoes for the Westampton Police Department. Motion to approve made by Mr. Henley; seconded by Ms. Hynes. All voted yes.

h. 91-19 Authorize Shared Services Agreement – this resolution authorizes an agreement between Mt. Holly and Westampton Townships for Mt. Holly to utilize our courtroom due to re-construction of their municipal courtroom. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

i. 92-19 Purchase of Fire Truck – this resolution authorizes the purchase of a

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2020 pumper truck in the amount of \$738,009.00 through the HGAC (Houston Galveston Area Council) Cooperative Agreement. Motion to approve made by Ms. Hynes; seconded by Mr. Eckart. All voted yes.

j. 93-19 Refund Taxes, Block 1203, Lot 24 – this resolution refunds taxes in the amount of \$10,532.41 due to an overpayment. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

Ordinances

5-2019 Salary Ordinance, Police Officers (second reading) – motion to approve by Ms. Hynes; seconded by Mr. DeSilva. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

6-2019 Ordinance Adopting the Amended Redevelopment Plan for Block 902, Lots 1, 2 & 3 (second reading) – motion to approve by Ms. Hynes; seconded by Mr. DeSilva. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

Correspondence

- a. The Affordable Homes Group – deed restricted affordable housing units
- b. NJ League of Municipalities – Annual Conference, November 19-21, 2019
- c. Burlington County Route 541 Traffic Study Public Open House, 9/23/2019

Committee Liaison Reports

Ms. Hynes – Splish Splash Water Bash, August 31st at the Firehouse; Timbuctoo planning is taking place; great family event; middle school students can earn extra credit if they attend.

Mr. Henley – summer camps were very successful and have done extremely well. They are considering holding the fall festival earlier this year; thinking so it won't interfere with Halloween.

Mayor Wisniewski – thanked the court staff; they have been doing a great job. They are using our courtroom on Mondays; they have been very helpful and things are running smoothly.

Dates to Remember

August 31 – Splish Splash Water Bash, Westampton Firehouse, 1:30 – 3 PM

September 21 – Timbuctoo Day, begins @ 11 AM

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September 23 - Route 541 Traffic Study Public Open House, 4 – 7 PM,
Westampton Municipal Bldg.

September 24 – RVRHS Special Election on bond referendum, polls open 7 AM
– 8 PM

October 11 – Westampton Recreation Annual Fall Festival, 6 – 9 PM, Sports
Complex

NJLM Annual Conference, Atlantic City, November 19-21

Open to public Comment

Nancy Burkley – thanked Marion for the great job she has done for the Township and congratulated her on her reappointment as Municipal Clerk.

Karl Eversmeyer – congratulations to Marion on her reappointment; spoke about traffic congestion in the township.

James Pastore, 49 Greenwich – asked about the Route 541 Traffic Study. Spoke about the school year and the traffic situation on Greenwich and Tallwood Drive; he has concerns about the busses. He wanted to know if there was something that could be done about the number of large vehicles that use this area for a cut through. The digital sign, when it was there, did help with speeding. He asked if anything had come of the counts that were done when the sign was out there. Steve Ent explained that it does gather data; the sign is on a rotation schedule and moves around town.

Dominic Sanginiti, 50 Greenwich Drive – the digital sign does work. Says it is especially bad now during the times the pool is open. He put a sign up on his own property.

Committee Members Comments

Mr. DeSilva – thanked everyone for coming out; thanked the Police Department for their National Night out; it was a big success. He encouraged all to attend Timbuctoo Day.

Ms. Hynes – congratulations to the American Legion Post 509; they are one of the most active in the County; they are proud of them. She thanked Marion for her efforts; she is happy she is willing to put up with them for another few years. She shares the resident's concerns regarding speeding through developments; she has an 11-year-old son and understands.

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Mr. Henley – thanked all for coming out to the meeting; he appreciates the input from the residents; they need to know what the residents want in order to perform their jobs correctly.

Mayor Wisniewski – thanked all for taking the time to come out to the meeting; keep up the good work; congratulations to the two new appointees. He thanked Steve Ent for a great National Night Out; he is looking forward to it next year. Springside Road is a County road and is under the jurisdiction of the County; he understands it is a problem as far as traffic. The Route 541 traffic study encompasses the Route 541 corridor and no other roads in the Township. The Township would like to purchase more of the digital signs; it is definitely a concern of theirs. He also has two young children and understands what the residents are saying.

Motion made by Mr. DeSilva to go into closed session; seconded by Ms. Hynes.

The committee returned to open session at 8:28 PM. There were no further comments and the meeting was adjourned at 8:29 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

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WESTAMPTON TOWNSHIP
2019 Closed Session Minutes
August 20, 2019

Present: Mr. DeSilva, Mr. Eckart, Ms. Hynes, Mr. Henley (arrived at 6:31 PM), Mayor Wisniewski, Solicitor David Minchello, Municipal Clerk Marion Karp, Administrator Jim Brady

Resolution 8-20-19 for closed/executive session to discuss personnel and litigation.

Discussed:

1. Deputy Fire Official reappointment
2. Municipal Clerk reappointment
3. Police/WTES hiring
4. Stemmers and Ikea Lane

The meeting was re-opened to the public at 6:25 PM.

The Township Committee went back into closed/executive session at the conclusion of their regular meeting.

Discussed:

1. IAFF Contract Negotiations

The meeting was re-opened to the public at 8:28 PM. There being no comment; the meeting was adjourned.

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP
2019 Workshop Session Minutes

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August 20, 2019

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

Administrator Jim Brady gave the Committee an update on the property located at 114 Church Street. The State is now interested and the Timbuctoo Committee is hopeful that they may be able to secure some funding in order to help with turning the house into a museum.

There is a vacancy on the Timbuctoo Committee; Guy Weston would be submitting some names to the Township Committee and they would be appointed officially during the month of September.

The NJ DOT Local Freight Grant was discussed; we needed to identify an area that qualified; perhaps East Park Drive due to it's extensive tractor trailer traffic. Last year we attempted to secure funds for Ikea Drive but did not receive an award.

The meeting was opened to the public for comment. Nancy Burkley spoke about Timbuctoo.

There being no further comments nor business, the meeting was closed. The meeting was adjourned at 6:57 PM.

Marion Karp
Municipal Clerk

TOWNSHIP OF WESTAMPTON

COUNTY OF BURLINGTON

**710 RANCOCAS ROAD
WESTAMPTON, N.J. 08060
(609) 267-1891 ext. 6
Fax (609) 267-7398**

Municipal Clerk

To: Mayor and Township Committee
From: Marion Karp
Re: GHM Redevelopment Plan, Block 805, Lot 1
Date: August 19, 2019

Please be advised that in order to move forward with the Ordinance to adopt the Redevelopment Plan for Block 805, Lot 1 (will be on the agenda, first reading, on 9/3/19) the Land Development Board needs to adopt/memorialize Resolution #18-2019.

The Board's August 7th meeting was cancelled due to a lack of applications and therefore, the Resolution will be adopted/memorialized at the Board's next meeting, to be held on September 4, 2019.

I have attached the Resolution. Please contact me if you have any questions.

WESTAMPTON TOWNSHIP LAND DEVELOPMENT BOARD

RESOLUTION OF THE WESTAMPTON TOWNSHIP LAND
DEVELOPMENT BOARD RECOMMENDING THE ADOPTION OF A
REDEVELOPMENT PLAN FOR 2015 BURLINGTON COUNTY ROUTE
541, BLOCK 805, LOT 1, WESTAMPTON TOWNSHIP

RESOLUTION NUMBER 18- 2019

WHEREAS, in accordance with the Local Redevelopment and Housing Law, N.J.S.A. 40A:12-1 et seq. (the "LRHL"), the Township Committee of the Township of Westampton (the "Township") designated Block 805, Lot 1 (2015 Burlington County Route 541) (the "Property") as Non-Condensation Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, pursuant to Ordinance No 8-2018, the Township adopted a Redevelopment Plan governing the redevelopment of the Redevelopment Area (the "Redevelopment Area"); and

WHEREAS, in order to effectuate the Township's designation of the Redevelopment Area, the Township is required to adopt, by ordinance, a Redevelopment Plan pursuant to the N.J.S.A. 40A:12A-7; and

WHEREAS, pursuant to Township Resolution 142-18, the Township directed the Westampton Township Land Development Board (the "Board") to create and transmit a Redevelopment Plan and Report to the Township Committee in accordance with the LRHL and identify any provisions of the proposed Redevelopment Plan which are inconsistent with the Master Plan and make recommendations concerning any inconsistencies and any other matters as the Board deems appropriate

WHEREAS, the Board's Planner, Barbara J. Fegley, AICP, PP, of Environmental Resolutions, Inc., prepared a Redevelopment Plan, which is titled "Redevelopment Plan, 2015 Burlington-Mount Holly Road County Route 541, Block 805, Lot 1, Westampton Township, Burlington County, New Jersey," dated June 27, 2019 and now subject to adoption by Township Committee; and

WHEREAS, the Municipal Land Use Law, N.J.S.A. 40:55D-26, authorizes a planning board to issue a report and recommendation to the governing body prior the adoption of a development regulation, revision or amendment thereto; and

WHEREAS, Barbara J. Fegley, AICP, PPC, Board Planner, appeared, testified and presented her report, which report was made a part of the record herein with respect to the proposed Redevelopment Plan for the Redevelopment Area; and

WHEREAS, Barbara J. Fegley, AICP, PPC, Board Planner, testified as to the need for such changes to the Redevelopment Area for the purposes of renovating a current hotel and constructing a new hotel within the Redevelopment Area; and

WHEREAS, Barbara J. Fegley, AICP, PPC, Board Planner, testified that the proposed Redevelopment Plan is substantially consistent with the Master Plan of the Township of Westampton and it is appropriate to meet the redevelopment goals, consistent with the intentions of the Redevelopment Area; and

WHEREAS, from the submissions made to the Board, the testimony and evidence presented, including the testimony and evidence of all interested parties and based upon the entire records, the following further findings of fact and conclusions of law were made:

1. All of the representations as set forth in the foregoing "WHEREAS" paragraphs are hereby incorporated by reference herein as findings of facts.
2. The Board has determined that the Redevelopment Plan is substantially consistent with the Township's Master Plan adopted December 13, 2018.
3. The Board has determined that is it in the best interest of the Township to adopt this Resolution and clearly state that this Resolution, and the Redevelopment Plan prepared by Barbara J. Fegley, AICP, PPC, shall be, and hereby is, the report of the Board as required under N.J.S.A. 40A:12A-7(e) and the Municipal Land Use Law, to the Township Committee containing the Board's recommendation regarding the adoption of the Redevelopment Plan to the Redevelopment Area.

NOW, THEREFORE, BE IT RESOLVED, based upon the foregoing findings of facts and conclusions of law, including all of the testimony and evidence presented at the hearing and based upon the report submitted to the Land Development Board, that the Land Development Board of the Township of Westampton, Burlington County, New Jersey, does hereby recommend to the Township Committee of the Township of Westampton that it adopt the Redevelopment Plan of the Redevelopment Area as set forth herein and that this Resolution shall be considered the report of the Westampton Land Development Board to the Township Committee as required by N.J.S.A. 40A:12A-7(e).

ROLL CALL VOTE

	<u>Ayes</u>	<u>Nayes</u>	<u>Abstentions</u>	<u>Recusal</u>
Barger		x		
Blair	x			
Borger		x		
Guerrero	x			

Haas x
Wisniewski x

Gary Borger, Chairman

Attest:

Marion Karp, RMC, CMR, Board Secretary

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 9-3-19

RESOLUTION NO. 94-19

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

A RESOLUTION AUTHORIZING THE TOWNSHIP OF WESTAMPTON
TO ENTER INTO AN AGREEMENT WITH ROWAN COLLEGE
AT BURLINGTON COUNTY ON THE WESTAMPTON
RECREATION COMPLEX

RESOLUTION NO. 95-19

WHEREAS, the Township of Westampton (the "Township") owns certain lands at Bridge Street and Rancocas Road, Block 201, lots 6.01 and 6.02 known as the Westampton Recreation Complex; and

WHEREAS, the Township is interested in licensing use of recreation fields, for a period of one year, to Rowan College at Burlington County; and

WHEREAS, the Township and Rowan College at Burlington County will coordinate the scheduling of the use of the fields in accordance with the Agreement; and

WHEREAS, Rowan College at Burlington County will pay the Township \$1,000.00 per week for use of soccer fields, \$250.00 per week for use of baseball fields, and \$250.00 per week for use of softball fields; and

WHEREAS, both the Township and the Rowan College at Burlington County desire to enter into a license agreement of the Premises (the "Lease"); and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington and State of New Jersey:

That the Mayor is authorized to execute the License Agreement on behalf of the Township with Rowan College at Burlington County.

WESTAMPTON TOWNSHIP
OFFICE OF THE TOWNSHIP ADMINISTRATOR

TO: MAYOR JOHN WISNIEWSKI
DEPUTY MAYOR LINDA HYNES
COMMITTEEMAN SANDY HENLEY
COMMITTEEMAN GLYNN LEE ECKART
COMMITTEEMAN ANTHONY DESILVA

FROM: JAMES BRADY, TOWNSHIP ADMINISTRATOR

RE: LEASE AGREEMENT WITH ROWAN COLLEGE AT BURLINGTON COUNTY
FOR USE OF TOWNSHIP RECREATION FIELDS

CC: WALTER DENSON, TOWNSHIP SOLICITOR

DATE: AUGUST 25, 2019

ENCL: LICENSE AGREEMENT - THE TOWNSHIP AND ROWAN COLLEGE AT BURLINGTON COUNTY

The Township's Recreation Department was recently approached by Rowan College at Burlington County (Rowan College) with a request to use the Township's recreation fields. Rowan College explained that they did not have enough fields for use by the college's soccer, baseball and softball teams. Recreation Director Todd Mitzelman brought the request to the Township Recreation Commission and obtained approval to move forward with the request.

Following discussions between Mr. Mitzelman and Rowan College representatives, equitable fees and costs for use of the fields were determined. Rowan College legal representatives and the Township Solicitor worked out the necessary terms of the attached agreement. Highlights of the agreement include fees and costs (page 2), requirement for the Township Code governing the use of the fields not be violated, the appropriate township representative (ie: Recreation Director) has final approval on all scheduled use of the fields (pages 3 and 4), and all insurance requirements for each party to the agreement.

This agreement has the potential to provide significant new revenue for the Recreation Department, and since it is anticipated to be a long-term relationship, annual revenue for the Recreation Department will increase and future joint recreation projects are possible from this partnership.

It is my request that the Township Committee review the license agreement and determine if acceptance of the terms and conditions are in the best interest of the Township. If it is found to be acceptable, I have prepared a resolution for approval and will move forward with completing the agreement.

Please let me know if you have any questions or concerns related to this matter.

LICENSE AGREEMENT

THIS LICENSE AGREEMENT (the “License Agreement”) is made and entered into this ___ day of June, 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, acting by and through the Westampton Department of Recreation (the “Licensor” or “Township”) and **ROWAN COLLEGE AT BURLINGTON COUNTY**, a community college of the State of New Jersey formed and operated pursuant to N.J.S.A. 18A:64A-1 et seq., with a business address of 900 College Drive, Mount Laurel, New Jersey 08054 (the “Licensee”). The Licensor and Licensee may individually be referred to herein as a “Party,” and collectively as, the “Parties.”

WHEREAS, the Licensor is the owner of the Westampton Sports Complex which is comprised of recreational fields for soccer, baseball, football, and softball (the “Recreational Fields”); and

WHEREAS, the Licensor recognizes that municipal facilities, such as the Recreational Fields, are public property and, as such, should be made available for public use subject to the policy and procedures set forth in Chapter 172 (Parks and Recreation) of the Township’s Code (hereinafter, the “Code”), which is incorporated herein by reference and made a part hereof; and

WHEREAS, the Licensee desires to obtain a License (as defined herein) from the Licensor to permit Licensee to use all or a portion of the Recreational Fields for the Licensee’s athletic teams in accordance with an agreed upon schedule by the Parties; and

WHEREAS, the Licensor has reviewed Licensee’s request and pursuant to Resolution _____, Licensor thereby authorized the grant of a revocable, non-exclusive License to the Licensee.

NOW THEREFORE, in exchange for the promises and covenants contained herein between the Parties, and for other good and valuable consideration, the Parties agree as follows:

1. Grant of Revocable, Non-Exclusive License. Licensor hereby grants to the Licensee a revocable, non-exclusive privilege and permission to allow the Licensee to use all or a portion of the Recreational Fields by Licensee’s athletic teams in accordance with an agreed upon schedule by the Parties (the “License”), and in accordance with the terms and conditions set forth herein.

2. No Interest in Land. Licensee understands, acknowledges and agrees that this License Agreement does not create an interest or estate in Licensee’s favor in the Recreational Fields. It is expressly understood and acknowledged that the Licensor retains legal possession of the Recreational Fields, and this License Agreement merely grants to the Licensee the personal right and privilege to use the Recreational Fields during the Term (as defined herein) of this License Agreement.

3. Scope of License. The License granted to the Licensee is limited in scope to the non-exclusive right and use of the Recreational Fields as provided hereunder. Licensee

understands, agrees and acknowledges that it is strictly prohibited from expanding the scope of the License granted hereunder.

4. Licensee's Responsibilities. In exchange for the grant of the License, Licensee agrees as follows:

(a) Licensee shall at all times abide by the policy and procedures set forth in the Code;

(b) Licensee shall promptly pay to the Township all fees and costs in accordance with paragraph 6 hereunder;

(c) Licensee shall provide the Township with a schedule for use of the Recreational Fields (the "Schedule") in accordance with paragraph 7 hereunder;

(d) Licensee shall provide and maintain insurance on the Recreational Fields in accordance with paragraph 9 hereunder and name the Township of Westampton as an "additional insured" on its liability policy during the Term of this License Agreement; and

(e) Licensee shall defend, indemnify and hold harmless the Township from any Claim in accordance with paragraph 10 hereunder.

5. Term. The term of this License Agreement shall commence on the January 1, 2019 (the "Effective Date") and terminate on _____ (the "Term"), unless earlier terminated or extended as provided herein. Notwithstanding the foregoing, the Licensee may extend the Term for additional, successive periods of one (1) year each (the "Optional Renewal Periods"). The Licensee shall provide to Licensors written notice of Licensee's election to exercise its option for each Optional Renewal Period, if any, sixty (60) days prior to the expiration of the then-current term. Upon receipt of written notice by the Township, either Party may request in writing a review of the terms and conditions of the License Agreement by _____ for changes, if any, to be considered for the prospective Optional Renewal Period.

6. Fees and Costs. In consideration of the grant of the License, the Licensee shall be responsible for payment of the following fees and costs to the Township:

- \$1,000 per week for the Licensee's soccer teams
- \$250 per week for the Licensee's baseball team
- \$250 per week for the Licensee's softball team

The Township shall invoice Licensee for all applicable fees and costs on a monthly basis for any scheduled and completed activities. The Parties agree that these fees shall be assessed only when Licensee's athletic teams are using the Recreational Fields for practice or games. Therefore, Licensee shall not be billed for those weeks Licensee does not use the Recreational Fields.

7. Scheduling.

(a) The Licensee shall submit a schedule for its proposed use of the Recreational Fields no later than three (3) months prior to _____, which is the start of the Licensee's sports season. The Township shall provide confirmation of the Licensee's proposed Schedule no later than (2) weeks after receipt of the Schedule. If the 2-week timeframe does not provide sufficient time for the Township to confirm the Schedule, the Township will coordinate with the Licensee's Athletic Director to set a mutually agreed upon timeframe.

(b) In the event Licensee finds it necessary to reschedule any of Licensee's games or practices, it shall provide written notice to Licensor proposing several new dates and times and Licensor shall provide confirmation of a new date and time within forty-eight (48) hours of receipt of such written notice by the Licensee.

(c) In the event the Township finds it necessary to reschedule any of Licensee's games or practices, the Township shall provide at least forty-eight (48) hours' notice prior to any schedule game or practice to the Licensee to allow sufficient time for Licensee to provide notice to opponents and student athletes.

(d) In the event the Township finds it necessary to cancel any games or practices, to the extent feasible, the Township shall provide at least two (2) weeks' notice to the Licensee.

8. Termination. The License may be revoked, terminated and voided by the Licensor for any reason upon sixty (60) days' written notice from the Township to the Licensee. However, the License may be revoked with no notice or lesser notice should there be an emergent need or condition creating a hazard or danger to the public safety in the sole and absolute discretion of the Township Committee, Borough Administrator, Police Chief, or their designee.

9. Insurance Requirements. The Licensee shall maintain Commercial General Liability Insurance with a minimum combined single limit of \$1,000,000 per occurrence for bodily injury and \$2,000,000 general aggregate, with coverage to include the Recreational Fields during Licensee's use thereof. The insurance coverage must include the Township of Westampton as an additional insured. Licensee shall supply to Licensor a copy of the Certificate of Insurance evidencing the Insurance required by this paragraph 7. The insurance coverage shall contain a provision that the insurer will endeavor to furnish the Licensor at least thirty (30) days' prior written notice of its intent not to renew or cancel the insurance coverage.

10. Licensee Indemnification. To the extent permitted by law, Licensee agrees to defend, indemnify and hold harmless the Licensor from all loss, damages or claims of whatever nature, including attorney's fees and costs of litigation or dispute resolution (collectively, the "Claim"), that arise out of any act or omission of the Licensee in connection with the License and that result directly or indirectly in the injury to or death of any person or the damage to or loss of any property, or that are caused by the failure of the Licensee to comply with any provision of this License Agreement except to the extent the Claim is the result of the Licensor's

gross negligence or willful misconduct. The Licensor shall (a) promptly notify the Licensee in writing of the Claim, (b) give the Licensee sole authority, at the Licensee's expense, using counsel reasonably acceptable to the Licensor, to direct and control the defense and any settlement and compromise negotiations, (c) provide Licensee with such disclosure and assistance of the Licensor as may be reasonably required to defend any such Claim. If the Licensee does not promptly undertake defense of any such Claim after notice of same from the Licensor, the Licensor shall be entitled, but not required, to undertake the defense of such Claim and shall have the right to direct and control the defense and any settlement and compromise negotiations concerning such Claim with counsel selected by the Licensor and that the Licensee shall have the right to approve any settlement (which consent shall not be unreasonably withheld). For the avoidance of doubt, the Licensor's election to undertake or not to undertake such defense will not limit in any way the Licensee's indemnification obligations hereunder. The Licensee's obligations under this Section survive the expiration or termination of this Agreement.

11. Licensor Indemnification. To the extent permitted by law, Licensor agrees to defend, indemnify and hold harmless the Licensee from all loss, damages or claims of whatever nature, including attorney's fees and costs of litigation or dispute resolution (collectively, the "Claim") caused by the failure of the Licensor to comply with any provision of this License Agreement.

12. Release of Claims. The Licensee waives and releases any claims or suits against the Licensor and any and all officials, agents or employees of the Licensor by reason of the permission granted by this License Agreement. The Licensee will specifically make no claim or suit against the Licensor or its officials, agents or employees, and will make no third-party claim, asserting that this License provides a basis for liability or contribution against the Licensor or its officials, agents or employees except any claim that is the result of any willful misconduct of Licensor, to the extent permitted by law.

13. Transferability of License. Consent to transfer the License granted by the Licensor to the Licensee shall be at the sole and absolute discretion of the Licensor, which consent may be withheld by the Licensor at its sole discretion. However, in the event such consent is granted, the subsequent licensee shall be required to assume, in writing, all of Licensee's obligations hereunder (in a form acceptable to the Licensor) and such subsequent owner shall acquire nothing more than the personal right granted to Licensee.

14. Surrender of Possession. Upon the expiration or termination of this License Agreement, Licensee's right to use the Recreational Fields and to exercise the privileges and rights granted hereunder shall cease.

15. Counterparts. This License Agreement may be executed in counterparts, the integration of all signature pages constituting the final License Agreement hereto.

16. Entire Agreement. This License Agreement, including any attachments or documents incorporated by reference, contains the entire agreement between the Parties and supersedes any prior arrangements of the Parties with respect its subject matter.

17. Modification of License Agreement. This License Agreement may only be modified by written amendment and at the consent and agreement of both Parties.

18. Notices. All notices, requests, consents, approvals or other communications under this Agreement shall be in writing and mailed by certified mail, return receipt requested, postage prepaid, or delivered by a nationally recognized overnight courier service which obtains delivery receipts (e.g., Federal Express) or personal delivery and by electronic mail to the email addresses below, and addressed to the following:

If to the Licensor:

James Brady, Township Administrator
Township of Westampton
710 Rancocas Road
Westampton, New Jersey 08060

With copy to:

David L. Minchello, Esq., Township Attorney
Rainone Coughlin Minchello, LLC
555 U.S. Highway One South, Suite 440
Iselin, New Jersey 08839

If to the Licensee:

XXXXXXXXXXXXXXXXXX

With copy to:

XXXXXXXXXXXXXXXXXX

19. Governing Law. This License Agreement shall be governed by the laws of the State of New Jersey. Any litigation that may result from a dispute between the Parties concerning this Agreement and the rights and obligations of the Parties thereto shall be venued in the courts of the State of New Jersey, County of Burlington or the United States District Court for the District of New Jersey, as applicable.

20. Severability. If any term or condition of this License Agreement or application thereof shall be determined to be contrary to the laws of the State of New Jersey or the United States, then such term or condition or application thereof shall not be deemed valid except to the extent permitted by law, but all other terms and conditions or applications thereof shall continue in full force and effect.

21. Assignment. Neither Party shall assign, or otherwise transfer its interests in this Agreement without the prior written consent of the other Party.

22. Binding Agreement; Successors and Assigns. This License Agreement and the rights and obligations set forth herein shall be binding upon and inure to the benefit of Licensor and Licensee and their respective representatives, successors and assigns.

23. Recordation. This License Agreement may not be recorded by Licensee without the express prior written consent of Licensor. The Licensor has the right to record this License Agreement within its sole discretion. All fees associated with this action shall be borne by the Licensee.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Licensor and Licensee, with intent to be legally bound, have caused this License Agreement to be duly executed as of the day and year first above written.

WITNESS:

TOWNSHIP OF WESTAMPTON

Marion Karp, Township Clerk

By: _____
John P. Wisniewski, Mayor

**ROWAN COLLEGE AT BURLINGTON
COUNTY**

WITNESS:

By: _____

TOWNSHIP OF WESTAMPTON
EXTENSION OF TIME FOR PAYMENT OF TAX BILLS
RESOLUTION NO. 96-19

WHEREAS, the Westampton Township Committee wishes to extend the due date for payment of 2019 Third Quarter Taxes until September 6, 2019 due to delays in the State and County budget certification process; and

WHEREAS, payments received after September 6, 2019 will be considered late and will be charged interest.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Westampton that the due date for payment of 2019 Third Quarter Taxes is September 6, 2019 and that if payments are not made by September 6th, interest will be charged back to August 1, 2019.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 134 OF THE CODE OF WESTAMPTON,
FOOD-HANDLING ESTABLISHMENTS

ORDINANCE NO. 7-2019

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

The Township Committee hereby amends Chapter 134, Food-Handling Establishments, as follows:

Section 1.

Repeal the definition of Retail Food Establishment and replace with:

§ 134-5. Definitions.

Retail Food Establishment.

A business, store restaurant, or any establishment that is or partially is involved in the preparation of food that is sold directly to the general public. This includes leased and subleased establishments, food vendors and kiosks that prepare food, as well as wholesale food businesses where the products are purchased and put directly for sale to the public. This does not include private or public schools, associations, nonprofit organizations, the Township Recreation Department or civic groups that prepare and/or sell food on an occasional basis for fundraising purposes.

Section 2.

All ordinances or part of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 3.

This ordinance shall take effect upon final passage and publication according to law.

Chapter 134. Food-Handling Establishments

[HISTORY: Adopted by the Township Committee of the Township of Westampton 12-9-2003 by Ord. No. 21-2003. Amendments noted where applicable.]

GENERAL REFERENCES

Board of Health — See Ch. 43.

Article I. Food Manager Training

§ 134-1. Administrative authority.

The Burlington County Health Department shall be the administrative authority to exercise the powers prescribed by this article.

§ 134-2. Adoption of standards.

Pursuant to the authority contained in N.J.S.A. 26:3-69 through 26:3-69.6, the Board of Health of Westampton Township, as described in Chapter 43, does hereby adopt the new rules and standards governing food manager training as an ordinance operative within the Township regulating training for managers of potentially hazardous food-handling establishments.

§ 134-3. Title.

The provisions adopted by this article are described and commonly known as "Food Manager Training."

§ 134-4. Intent and purpose.

The provisions hereinafter contained and enacted are in pursuance of and for the purpose of:

A.

Protecting and promoting the public health and general welfare of persons in the Township of Westampton; and

B.

Preventing food-borne illness in food establishments due to improper food handling, sanitation and safety.

§ 134-5. Definitions.

As used in this article, the following terms shall have the meanings indicated:

FOOD

Any food, food product, drink or drink product, wholly or partially prepared, meant for human consumption.

FOOD MANAGER

Any person who owns or is employed by a wholesale or retail food establishment who directs, oversees and supervises the procedures used by the establishment to prepare and store food that is served and/or purchased by the general public.

POTENTIALLY HAZARDOUS FOODS

Foods which could cause serious health problems or illness, if not stored, processed and prepared properly.

RETAIL FOOD ESTABLISHMENT

A business, store, restaurant or any establishment that is or partially is involved in the preparation of food that is sold directly to the general public. This includes leased and subleased establishments, food vendors and kiosks that prepare food, as well as wholesale food businesses where the products are purchased and put directly for sale to the public. This does not include private or public schools,

associations, nonprofit organizations, township recreation department or civic groups that prepare and/or sell food on an occasional basis for fundraising purposes.

§ 134-6. Requirements of retail food establishments.

A.

Every retail food establishment shall be required to have at least one food manager, with food sanitation and safety training, to supervise food preparation on the premises. Food establishments that do not have any on-site preparation of potentially hazardous foods are exempt from this requirement.

B.

Upon request, the owner/manager of a retail food establishment shall provide to the Burlington County Health Department and/or local Board of Health satisfactory proof that, at a minimum, the manager of the establishment shall have taken and passed an approved course in food sanitation and safety.

§ 134-7. Food manager training.

A.

The training course must be a minimum of eight hours and must be approved by the Burlington County Health Department. The following are also acceptable:

(1)

A course in food safety and sanitation approved by the New Jersey Department of Health and Senior Services;

(2)

Or a current valid food manager's certification issued by the Educational Testing Service.

B.

Food managers shall satisfactorily complete a refresher course approved by the Burlington County Department of Health in food safety and sanitation every three years.

C.

The food manager certification shall be prominently posted on the premises.

§ 134-8. Violations and penalties; enforcement.

A.

Minimum penalty. There shall be a minimum penalty of a fine fixed at an amount not less than \$100.

B.

Maximum penalty. For violations of any provisions of this article, the maximum penalty, upon conviction, shall be a fine not exceeding \$1,000.

C.

Separate violations. Each and every day in which a violation of any provision of this article exists shall constitute a separate violation.

D.

It shall be the responsibility of the Burlington County Health Department (as the authorized agent of the local Board of Health) to enforce this article.

E.

If a facility does not meet the requirements of this article, the Burlington County Health Department, with the consent of the local Board of Health, can grant a temporary waiver of six months, provided immediate action is taken to ensure compliance with this article.

TOWNSHIP OF WESTAMPTON

**ORDINANCE OF THE TOWNSHIP OF WESTAMPTON ADOPTING A
REDEVELOPMENT PLAN FOR BLOCK 805, LOT 1 (2015 COUNTY ROUTE 541)**

ORDINANCE 8-2019

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law") authorizes municipalities to determine whether certain properties located therein constitute areas in need of redevelopment; and

WHEREAS, on February 6, 2018, the Township Committee of the Township of Westampton (the "Committee") adopted Resolution No. 43-18 (appended hereto as Attachment A) authorizing and directing the Land Development Board of the Township of Westampton (the "Board") to conduct a preliminary investigation (the "Preliminary Investigation") to determine whether the property located at 2015 Route 541 and identified as Block 805, Lot 1 (the "Investigation Area" or "Redevelopment Area") on the Official Tax Map of the Township met the criteria to be declared a Non-Condensation Redevelopment Area pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, the Board Planner, Barbara J. Fegley, ACIP, PP (the "Board Planner"), prepared a report entitled "Preliminary Investigation for the Determination of an Area in Need of Non-Condensation Redevelopment" dated March 18, 2018 (the "Preliminary Investigation Report"); and

WHEREAS, at a duly and properly noticed public hearing held on April 4, 2018, the Board considered the Preliminary Investigation Report as explained by the Board Planner, heard testimony from the public, and determined that the Investigation Area met the statutory criteria to be designated as a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law; and

WHEREAS, in accordance with the Redevelopment Law, and as memorialized by Board Resolution 8-2018 (appended hereto as Attachment B), the Board recommended to the Committee that the Investigation Area be designated as a Non-Condensation Redevelopment Area; and

WHEREAS, the Committee accepted the recommendation of the Board and pursuant to Resolution No. 142-18 (appended hereto as Attachment C), designated the Investigation Area as Non-Condensation Redevelopment Area and directed the Board to prepare a redevelopment plan thereto; and

WHEREAS, as directed by the Committee pursuant to Resolution 142-18 and the requirements set forth in the Redevelopment Law, the Board provided the Committee with a redevelopment plan entitled "Redevelopment Plan – 2015 Burlington-Mount Holly Road,

County Route 541, Block 805, Lot 1” dated June 27, 2019 (the “Redevelopment Plan”)(appended hereto as Attachment D) for review and adoption.

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

1. The Redevelopment Plan for the Redevelopment Area is hereby approved and adopted in its entirety.
2. Wherein specifically provided for therein, the Redevelopment Plan shall refine and supersede the applicable provisions of the Westampton Development Regulations and the Zoning Map referenced therein. The Zoning Map is hereby amended to reference the 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
(Township Committee Resolution No. 43-18)

ATTACHMENT B
(Land Development Board Resolution 8-2018)

ATTACHMENT C
(Township Committee Resolution No. 142-18)

ATTACHMENT D
(Redevelopment Plan)

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES OF POLICE SUPERVISORS OF THE
TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2019

ORDINANCE NO. 9-2019

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 I

The Township Committee hereby determines and fixes the compensation and salaries of the following officials and employees of the Township of Westampton for the following years:

<u>Title / Classification</u>	<u>Compensation</u>
Chief of Police	\$139,740
Captain	\$127,917
Lieutenant	\$122,817
Sergeant Step 1	\$91,800
Sergeant Step 2	\$96,082
Sergeant Step 3	\$100,582
Sergeant Step 4	\$103,379

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

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

ORDINANCE NO. 10-2019

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 I

The Township Committee hereby determines and fixes the yearly compensation and salaries of the certain full-time officials and employees of the Township of Westampton covered under a bargaining unit as follows:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Chief Financial Officer	\$46,977	\$88,872
Municipal Clerk	50,964	69,504
Deputy Municipal Clerk	34,673	51,845
Tax Collector	43,527	74,733
Deputy Tax Collector	34,673	51,845
Construction Official	46,818	73,671
Executive Secretary	37,024	59,627
Court Administrator	46,977	77,884
Deputy Court Administrator	34,673	56,912
Secretary Class I	34,673	55,412
Secretary Class II	33,255	52,945
Secretary Class III	30,091	48,998
Violations Clerk	33,255	52,945
Public Works Supervisor	53,278	81,305
Public Works Foreman	45,593	72,080
Public Works Lead Mechanic	45,593	72,080
PW Equipment Operator	43,639	69,519
Public Works Laborer	38,196	61,262
Public Works Mechanic	44,616	70,951

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Zoning Officer	1,000	19,772
Deputy Zoning Officer	1,000	5,200
Computer Manager	1,000	1,104
Land Dev. Board Secretary	1,000	6,001

All employees employed by the Township before November 7, 2016 with more than 5 (five) 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:

After 5 years through 8 years of service	\$300 per year
Beginning of 9 years through 15 years of service	\$500 per year
Beginning of 16 years of service	\$800 per year

SECTION II

The Township Committee hereby determines and fixes the compensation and salaries of the certain full-time and part-time officials and employees of the Township of Westampton not covered under any bargaining unit as follows:

Salaries paid yearly:

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Township Committee Member	\$500	\$4,200
Administrator/Manager	60,000	115,000
Public Works Director	35,000	86,500
Municipal Judge	10,000	40,152
Prosecutor	10,000	35,000
Public Defender	5,000	20,000
Tax Assessor	10,000	51,011
Fire Subcode Official	1,000	17,663
Electric Subcode Official	1,000	18,944
Plumbing Subcode Official	1,000	18,944
Building Subcode Official	5,061	5,570
Fire Official	1,000	30,000
Senior Fire Inspector	1,000	5,770
Part-Time Fire Inspector	1,000	2,500
Recreation Director	3,000	62,288

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Probationary EMT Only	\$30,000	\$40,000
ASCP Supervisor	18,000	32,885
Code Enforcement Officer/Vacant Properties	7,500	15,000
Emergency Mgmt. Coord.	3,000	5,000

Salaries paid hourly:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Fire Inspector	\$8.60	\$24.16
Per Diem EMT/Firefighter	\$10.00	\$20.00
Per Diem EMT	\$10.00	\$18.00
Summer help	8.60	20.00
Snow Removal Operator	8.60	35.00
Recreation Employees	8.60	30.00
Recreation Secretary	8.60	16.49
Crossing Guard	8.60	17.77
Typist	8.60	16.44
Court Records	8.60	17.50
Part-Time Public Works	8.60	35.00
Part-Time Violations Clerk	10.00	16.05

SECTION III

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

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		8-01	78.75	0.00	78.75	0.00	0.00	78.75
CURRENT FUND		9-01	1,371,430.49	0.00	1,371,430.49	0.00	0.00	1,371,430.49
CAPITAL FUND		9-04	4,333.42	0.00	4,333.42	0.00	0.00	4,333.42
DOG FUND		9-12	10.00	0.00	10.00	0.00	0.00	10.00
PUBLIC DEFENDER FUND		9-13	200.00	0.00	200.00	0.00	0.00	200.00
ESCROW FUND		9-14	2,625.00	0.00	2,625.00	0.00	0.00	2,625.00
RCASA FUND		9-16	7,251.63	0.00	7,251.63	0.00	0.00	7,251.63
RECREATION FUND		9-17	24,391.75	0.00	24,391.75	0.00	0.00	24,391.75
OPEN SPACE FUND		9-18	5,362.73	0.00	5,362.73	0.00	0.00	5,362.73
COAH FUND		9-24	1,500.80	0.00	1,500.80	0.00	0.00	1,500.80
	Year Total:		1,417,105.82	0.00	1,417,105.82	0.00	0.00	1,417,105.82
	Total of All Funds:		1,417,184.57	0.00	1,417,184.57	0.00	0.00	1,417,184.57

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-22-195-053	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS	Continued							
	AS PER QUOTE#300037719575.1								
9-01-23-220-201	EMPLOYEE INSURANCE-OE-NJSHB PLAN								
00205034	1 01661 NJ HEALTH BENEFITS PROGRAM	AUGUST 2019 HEALTH INSURANCE	70,576.68	R	08/30/19	08/30/19			
9-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00205025	1 02864 BENECAARD SERVICES INC	SEPTEMBER 2019 PRESCRIPTION	21,546.93	R	08/28/19	08/28/19			
	INSURANCE								
9-01-25-240-028	POLICE-OE-SERVICES								
00204959	1 01752 NJ STATE TOXICOLOGY LAB	RANDOM DRUG TESTING LAB FEE	45.00	R	08/15/19	08/27/19		19L008446	
9-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00204960	4 02915 AMAZON	COMPUTER TOWER & LOCK OUT TOOL	159.85	R	08/15/19	08/27/19			
00204960	6 02915 AMAZON	RAM	341.94	R	08/15/19	08/27/19			
00204960	10 02915 AMAZON	LESS: SALES TAX CREDIT	53.43	R	08/27/19	08/27/19			
			448.36						
9-01-25-240-032	POLICE-OE-UNIFORMS								
00204855	1 01313 GALLS LLC	TIE BARS	33.00	R	08/05/19	08/27/19		13317322	
	AS PER INVOICE#13317322								
00204855	2 01313 GALLS LLC	TAC VEST ACCESSORIES	50.97	R	08/27/19	08/27/19		13350405	
			83.97						
9-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00204987	1 01994 DELAGE LANDEN FINANCIAL SERV	SEPTEMBER 2019 COPIER LEASE	123.05	R	08/27/19	08/27/19		64749617	
9-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00204956	1 01311 AIRPOWER INTERNATIONAL INC	0-2 SYSTEM REPAIR	508.54	R	08/15/19	08/30/19		37751	
00205040	1 01355 HOME DEPOT CREDIT SERV (WTFD)	JULY 2019 SUPPLIES	29.17	R	08/30/19	08/30/19		6052596	
00205040	2 01355 HOME DEPOT CREDIT SERV (WTFD)	JULY 2019 SUPPLIES	52.20	R	08/30/19	08/30/19		9014523	
00205040	3 01355 HOME DEPOT CREDIT SERV (WTFD)	JULY 2019 SUPPLIES	14.03	R	08/30/19	08/30/19		9043134	
			603.94						
9-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00205029	1 00139 CLYDESDALE WELDING SUPPLY	CYLINDER RENTAL	109.10	R	08/28/19	08/30/19		928583	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
9-01-25-265-201	UFSA-OE-SUPPLIES								
00204954 1 02410	KNOX CO	KNOX BOX SUBSCRIPTION	1,311.00	R	08/15/19	08/30/19		INV01829766	
00204960 9 02915	AMAZON	SD CARDS	179.98	R	08/15/19	08/27/19			
			<u>1,490.98</u>						
9-01-25-265-202	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE								
00205015 1 03426	MUNICIPAL CAPITAL	#4 OF 4 LEASE PAYMENT-CHEVY	12,533.25	R	08/27/19	08/27/19		11118150819	
00204994 1 00089	NEW JERSEY AMERICAN WATER CO	AUGUST 2019 FIRE HYDRANT	4,715.15	R	08/27/19	08/27/19			
9-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00205004 1 00179	ALL SYSTEMS GO	2019 MONITORING FEE-24 HR TEST	288.00	R	08/27/19	08/27/19		32509	
9-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS								
00204857 1 03682	GROVER'S POWER EQUIPMENT	BELTS	124.00	R	08/05/19	08/27/19		6135	
00204857 2 03682	GROVER'S POWER EQUIPMENT	DARWIN GRIP	50.00	R	08/05/19	08/27/19		6146	
		AS PER INVOICE#6135 & 6146							
00204974 1 01264	READY REFRESH BY NESTLE	AUGUST 2019 WATER COOLER	72.38	R	08/16/19	08/16/19		19H0433154291	
		RENTALS, SPRING WATER & PLASTIC CUPS	<u>246.38</u>						
9-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00204960 7 02915	AMAZON	VARIOUS PUBLIC WORKS SUPPLIES	252.00	R	08/15/19	08/27/19			
9-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00205008 1 03437	R T WELDING LLC	FABRICATE TRASH RACK	1,375.00	R	08/27/19	08/27/19		857	
		PASSENGER SIDE OF HOPPER. REINSTALL							
		INSPECTION DOOR. REPLACE REAR PANEL AT							
		DUMP DOOR. REPAIR CRACK ON DRIVER SIDE							
		OF HOPPER. REINSTALL PIPE HANGERS ON							
		REAR DOOR. PARTS CHARGE-10 GAUGE STEEL							
		PLATE							
9-01-26-290-265	STREETS & ROADS-OE-TREE REMOVAL								
00204992 1 03601	BUCK'S TREE CARE	TREE REMOVAL-OAK TREE COURT	2,000.00	R	08/27/19	08/27/19			

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
9-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE Continued							
00205012	HAINESPORT ENTERPRISES INC	FORD 350-AC SWITCH	371.06	R	08/27/19	08/27/19	338036	
			413.51					
9-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV							
00204957	SYCAMORE MECHANICAL CONTRACTOR	EXHAUST SYSTEM SERVICE/REPAIRS	475.15	R	08/15/19	08/30/19	6615	
00205031	FIRST PRIORITY EMERGENCY	LADDER 2725-PARTS	217.05	R	08/28/19	08/30/19	21309	
00205031	FIRST PRIORITY EMERGENCY	LADDER 2725-PARTS	54.84	R	08/30/19	08/30/19	21261	
00205031	FIRST PRIORITY EMERGENCY	LADDER 2725-PARTS	119.82	R	08/30/19	08/30/19	21278	
00205036	FIRE APPARATUS REPAIR INC	#2725-AERIAL REPAIRS PER NFPA	2,700.00	R	08/30/19	08/30/19	14998	
00205038	AUTO PARTS CONNECTION	DEFROSTER	168.48	R	08/30/19	08/30/19	903807	
00205039	HIGHWAY TIRE INC	FLAT REPAIR	30.70	R	08/30/19	08/30/19	9898	
	ALIGNMENT							
00205039	HIGHWAY TIRE INC	FLAT REPAIR	25.57	R	08/30/19	08/30/19	11624	
00205039	HIGHWAY TIRE INC	FLAT REPAIR	25.57	R	08/30/19	08/30/19	11763	
			3,817.18					
9-01-30-150-299	RESERVE FOR TAX APPEALS-OTHER EXP-MISC							
00205003	KATHLEEN MCGILL GASKILL ESQ	MARCH 2019 LEGAL-TAX APPEALS	3,390.00	R	08/27/19	08/27/19	WESTAMPTON19-03	
00205003	KATHLEEN MCGILL GASKILL ESQ	APRIL 2019 LEGAL-TAX APPEAL	2,348.30	R	08/27/19	08/27/19	WESTAMPTON19-04	
			5,738.30					
9-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC							
00205017	PSE&G	AUGUST 2019 ELECTRIC	48.23	R	08/27/19	08/27/19	605404558142	
	STORAGE SHED FOR POLICE & PUBLIC WORKS							
00205035	SOUTH JERSEY ENERGY	AUGUST2019 ELECTRIC-POLE#61396	31.54	R	08/30/19	08/30/19	1998325ES	
00205035	SOUTH JERSEY ENERGY	AUGUST2019 ELECTRIC-TRAFFIC LT	76.97	R	08/30/19	08/30/19	1998323ES	
	TRICK & WOODLANE ROADS							
00205035	SOUTH JERSEY ENERGY	AUGUST 2019 ELECTRIC-PUB WKS	260.68	R	08/30/19	08/30/19	1998322ES	
	GARAGE							
00205035	SOUTH JERSEY ENERGY	AUGUST 2019 ELECTRIC-POLE#1097	32.83	R	08/30/19	08/30/19	1998321ES	
00205035	SOUTH JERSEY ENERGY	AUGUST 19 ELECTRIC-RANOCAS RD	47.31	R	08/30/19	08/30/19	1998320ES	
00205035	SOUTH JERSEY ENERGY	AUGUST2019 ELECTRIC-POLE#60775	36.53	R	08/30/19	08/30/19	1998319ES	
00205035	SOUTH JERSEY ENERGY	AUGUST 2019 ELECTRIC-REC CTR	341.78	R	08/30/19	08/30/19	1998327ES	
00205035	SOUTH JERSEY ENERGY	AUGUST 2019 ELECTRIC-MCPL BLDG	5,445.26	R	08/30/19	08/30/19	1998326ES	
00205035	SOUTH JERSEY ENERGY	AUGUST 2019 ELECTRIC-POLE#940	12.55	R	08/30/19	08/30/19	1998324ES	
00205041	PSE&G	JULY 2019 GAS & ELECT-WTFD	2,302.86	R	08/30/19	08/30/19	601605936225	
	FIRE HOUSE							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-31-435-299 00205041 2 00063	ELECTRICITY & NATURAL GAS-OE-MISC PSE&G	AUGUST 2019 GAS & ELECT-WTFD Continued	2,750.33 11,386.87	R	08/30/19	08/30/19		603405613357	
9-01-31-440-299 00204993 1 01704	UTIL-TELECOMMUNICATION-OE-MISC COMCAST BUSINESS	SEPTEMBER 2019 BUSINESS PHONES	347.18	R	08/27/19	08/27/19		86692957	
00205007 1 01057	LINE USAGE IN MUNICIPAL BUILDING VERIZON WIRELESS	AUGUST 2019 CELL PHONES &	498.87	R	08/27/19	08/27/19		9835705204	
00205020 1 01272	POLICE LAPTOP LINES COMCAST	SEPTEMBER 2019 INTERNET-POLICE	437.96	R	08/27/19	08/27/19			
00205042 1 01272	COMCAST	SEPTEMBER 2019 INTERNET-WTFD	277.28	R	08/30/19	08/30/19			
00205042 2 01272	COMCAST	JULY 2019 XFINITY TV-WTFD	98.83	R	08/30/19	08/30/19			
00205042 3 01272	COMCAST	AUGUST 2019 XFINITY TV-WTFD	98.83	R	08/30/19	08/30/19			
00205043 1 00033	AT&T MOBILITY FOR POLICE, FIRE, PUBLIC WORKS & ADMINISTRATION	AUGUST 2019 CELL PHONES	34.98	R	08/30/19	08/30/19		287290483250	
00205043 2 00033	AT&T MOBILITY	AUGUST 2019 CELL PHONES	1,034.72 2,828.65	R	08/30/19	08/30/19		287289796781	
9-01-31-447-299 00205013 1 00094	UTILITIES-PETROLEUM PRODUCTS-MISC BURLINGTON COUNTY TREASURER	JULY 2019 UNLEADED FUEL	6,362.05	R	08/27/19	08/27/19		19-00311	
00205013 2 00094	BURLINGTON COUNTY TREASURER	JULY 2019 DIESEL FUEL	1,543.10	R	08/27/19	08/27/19		19-00311	
00205024 1 03418	RIGGINS INC	DIESEL FUEL (8/26/19)	146.65 8,051.80	R	08/27/19	08/27/19		75000810	
9-01-43-490-036 00204960 8 02915	MUNICIPAL COURT-OE-OFFICE SUPPLIES AMAZON	INK CARTRIDGES	379.78	R	08/15/19	08/27/19			
9-01-43-490-044 00204973 1 03292	MUNICIPAL COURT-OE-DUES & SCHOOLING MCPL COURT ASSN-GLOUCESTER CTY 16TH ANNUAL DAY CONFERENCE	REGISTRATION FOR SUSAN GRAUBART & JODIE TERMI-SEPTEMBER 20 2019	150.00	R	08/16/19	08/27/19			
00205033 1 03696	ANDREA DI TOMASO CLASS AT HUGHES JUSTICE COMPLEX AT 25 MARKET ST TRENTON	MILEAGE-DOMESTICE VIOLENCE	22.04	R	08/30/19	08/30/19			
9-01-55-900-003 00204891 1 00113	COUNTY TAX BURLINGTON COUNTY TREASURER	3RD QTR 2019 COUNTY TAXES	1,005,297.95	R	08/09/19	08/27/19		19-00301	
			172.04						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
9-01-55-900-004 00204891 2 00113	COUNTY LIBRARY TAX BURLINGTON COUNTY TREASURER	3RD QTR 2019 COUNTY TAXES	99,315.40	R	08/09/19	08/27/19		19-00301	
9-01-55-900-013 00204891 3 00113	COUNTY FARMLAND PRESERVATION TAX BURLINGTON COUNTY TREASURER	3RD QTR 2019 COUNTY TAXES	106,617.74	R	08/09/19	08/27/19		19-00301	
	Fund Total: CURRENT FUND		1,371,430.49						
Fund:	CAPITAL FUND								
9-04-55-917-03A 00204960 1 02915	CAPITAL BOND ORDINANCE#2017-3 (ITEM A) AMAZON	WINDOWS 10	1,161.00	R	08/15/19	08/27/19			
00204960 2 02915	AMAZON	COMPUTER	544.99	R	08/15/19	08/27/19			
00204960 3 02915	AMAZON	USB	48.98	R	08/15/19	08/27/19			
			<u>1,754.97</u>						
9-04-55-919-03A 00204960 5 02915	CAPITAL-ORDINANCE#2019-3-A (POLICE) AMAZON	DELL LAPTOP	799.00	R	08/15/19	08/27/19			
9-04-55-919-03B 00205009 1 01474	CAPITAL-ORDINANCE#2019-3-B (PW LOADER) JESCO INC	TRAILER RENTAL FOR LOADER	1,309.87	R	08/27/19	08/27/19		R28745	
9-04-55-919-03D 00204955 1 02283	CAPITAL-ORDINANCE#2019-3-D (EMS EQUIP) WITMER PUBLIC SAFETY GROUP INC	SMOOTH BORE NOZZLE BOOTS	469.58	R	08/15/19	08/30/19		1943553	
	Fund Total: CAPITAL FUND		4,333.42						
Fund:	DOG FUND								
9-12-55-900-903 00204999 1 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL &	JULY 2019 SHELTER SERVICE	10.00	R	08/27/19	08/27/19		21084542	
	Fund Total: DOG FUND		10.00						
Fund:	PUBLIC DEFENDER FUND								
9-13-55-900-902 00205026 1 00940	PUBLIC DEFENDER FUND EXPENDITURES GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R	08/28/19	08/28/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-13-55-900-902	AUGUST 22 2019	PUBLIC DEFENDER FUND EXPENDITURES							
		Continued							
		Fund Total: PUBLIC DEFENDER FUND	200.00						
Fund:	ESCROW FUND								
9-14-56-850-992	WESTAMPTON REALTY LLC (805-1)								
00205000	1 03596	RAINONE COUGHLIN MINCHELLO LLC JUNE 2019 LEGAL	90.00	R	08/27/19	08/27/19		4329	
9-14-56-851-002	MRP INDUSTRIAL NE LLC (902-1,2,3)								
00204991	1 00215	2019 LEGAL SERVICES-REIMBURSE	2,535.00	R	08/27/19	08/27/19			
		TOWNSHIP SOLICITOR BUDGET LINE ITEM FOR							
		LEGAL ESCROW							
		Fund Total: ESCROW FUND	2,625.00						
Fund:	RCASA FUND								
9-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS								
00204425	1 03749	SPORTS PARADISE	650.00	R	05/28/19	08/30/19			
00204431	1 03749	SPORTS PARADISE	1,300.00	R	05/29/19	08/30/19			
00204977	1 03312	DONNA AROMANDO	1,500.00	R	08/16/19	08/16/19			
		ROOM							
00204977	2 03312	DONNA AROMANDO	600.00	R	08/16/19	08/16/19			
00204978	1 03789	KERI L JONES	140.00	R	08/16/19	08/16/19			
00204979	1 03790	STEPHANIE COLLURA	450.00	R	08/16/19	08/16/19			
00204980	1 03162	KATHLEEN LIPSIT	360.00	R	08/16/19	08/16/19			
00204981	1 03791	DAVID AUPPERLE	360.00	R	08/16/19	08/16/19			
00204982	1 03614	THOMAS F CALLAHAN III	600.00	R	08/16/19	08/16/19			
		ROOM							
00204982	3 03614	THOMAS F CALLAHAN III	1,041.63	R	08/16/19	08/16/19			
		OF PIZZA, ELITE CLIMBING, CHICK-FIL-A							
00205023	1 01937	ASPIRE YOUTH DEVELOPMENT INC	250.00	R	08/27/19	08/27/19			
		REIMBURSE-STICKER SHOCK EVENT	7,251.63						
		Fund Total: RCASA FUND	7,251.63						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P.O. Type
Fund: RECREATION FUND								
9-17-55-900-113	RECREATION-EQUIPMENT FUND							
00204624 1 02677	JOHN DEERE CO COMMERCIAL FRONT MOWER (LESS MOWER DECK) ALONG WITH JOHN DEERE 72" 7-IRON PRO COMMERCIAL SIDE DISCHARGE MOWER DECK AS PER QUOTE#19742144	JOHN DEERE 1550 TERRAINCUT	20,860.07	R	07/01/19	08/30/19	116707571	
9-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE							
00204975 1 01177	MR BOB PORTABLE TOILET RENTAL RENTAL AT SPORTS COMPLEX SOCCER FIELD	SEPTEMBER 2019 PORTABLE TOILET	75.00	R	08/16/19	08/16/19	A-254950	
00204975 2 01177	MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2019 PORTABLE TOILET	75.00	R	08/16/19	08/16/19	A-254968	
00204975 3 01177	MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2019 PORTABLE TOILET	75.00	R	08/16/19	08/16/19	A-254974	
00204975 4 01177	MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2019 PORTABLE TOILET	75.00	R	08/16/19	08/16/19	A-255100	
00204975 5 01177	MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2019 PORTABLE TOILET	75.00	R	08/16/19	08/16/19	A-255106	
00204975 6 01177	MR BOB PORTABLE TOILET RENTAL	SEPTEMBER 2019 PORTABLE TOILET	75.00	R	08/16/19	08/16/19	A-255114	
			450.00					
9-17-55-900-129	RECREATION-SPORTS COMPLEX							
00204971 1 00099	G W LIPPINCOTT INC	LOADER, AUGER, HITCH	240.00	R	08/16/19	08/27/19	439889	
00204971 2 00099	G W LIPPINCOTT INC AS PER INVOICE#439853 & 439889	ANCHOR STRAP-FOR NEW SHED	6.13	R	08/16/19	08/27/19	439853	
00204971 3 00099	G W LIPPINCOTT INC	STONE GRAVEL	136.00	R	08/27/19	08/27/19	440061	
00204971 4 00099	G W LIPPINCOTT INC	STONE GRAVEL & SANDBAGS	154.00	R	08/27/19	08/27/19	440051	
00204971 5 00099	G W LIPPINCOTT INC	STONE GRAVEL	136.00	R	08/27/19	08/27/19	440071	
00204971 6 00099	G W LIPPINCOTT INC	STONE GRAVEL	136.00	R	08/27/19	08/27/19	440067	
00204971 7 00099	G W LIPPINCOTT INC	CONCRETE & DELIVERY	298.00	R	08/27/19	08/27/19	ORDER#67735	
00204976 1 03593	DEL VEL CHEMICAL CO INC AS PER INVOICE#526659	RAG TEE SHIRTS	98.55	R	08/16/19	08/27/19	526659	
			1,204.68					
9-17-55-900-135	RECREATION-FIELD HOCKEY							
00205014 1 01302	JEAN MARIE SEAL	2019 REFEREE FEES	1,877.00	R	08/27/19	08/27/19		
		Fund Total: RECREATION FUND	24,391.75					

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
Fund: OPEN SPACE FUND								
9-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE							
00205018 1 00944	GOOD IMPRESSIONS PRINTING INC	TIMBUCTOO JOIN US CARDS AND FLYERS	234.00	R	08/27/19 08/27/19		62772	
00205018 2 00944	GOOD IMPRESSIONS PRINTING INC	TIMBUCTOO PLEASE JOIN US CARDS	186.00	R	08/27/19 08/27/19		62773	
			420.00					
9-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00205016 1 00063	PSE&G	AUGUST 2019 ELECTRIC	4,652.49	R	08/27/19 08/27/19		601605992618	
	CONCESSION STAND-INCLDING AMOUNT FROM SOUTH JERSEY ELECTRIC CO							
00205027 1 00117	CENTRAL JERSEY EQUIPMENT LLC	CHAINS	290.24	R	08/28/19 08/28/19		1143092	
			4,942.73					
		Fund Total: OPEN SPACE FUND	5,362.73					
Fund: COAH FUND								
9-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES							
00205001 1 03596	RAINONE COUGHLIN MINCHELLO LLC	JUNE 2019 LEGAL	1,500.80	R	08/27/19 08/27/19		4328	
		Fund Total: COAH FUND	1,500.80					
		Year Total:	1,417,105.82					
Total Charged Lines: 142			Total List Amount: 1,417,184.57	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	106,605.69	0.00	106,605.69	0.00	0.00	106,605.69		
RECREATION FUND	9-17	1,057.67	0.00	1,057.67	0.00	0.00	1,057.67		
Total of All Funds:		<u>107,663.36</u>	<u>0.00</u>	<u>107,663.36</u>	<u>0.00</u>	<u>0.00</u>	<u>107,663.36</u>		

P.O. Type: All
Range: 00204983 to 00204985
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	First Rcvd	Enc Date	Date	Chk/Void
00204983	08/26/19	00002	PAYROLL ACCOUNT								
1		PAYROLL-WEEK ENDING 8/24/2019		B RECREATION-SUMMER PROGRAM	950.00	9-17-55-900-109	R	08/26/19	08/26/19	08/26/19	
2		PAYROLL-WEEK ENDING 8/24/2019		B RECREATION-CONCESSION STAND SALES	32.50	9-17-55-900-131	R	08/26/19	08/26/19	08/26/19	
3		FICA & MEDICARE-WE 8/24/2019		B RECREATION-SUMMER PROGRAM	72.68	9-17-55-900-109	R	08/26/19	08/26/19	08/26/19	
4		FICA & MEDICARE-WE 8/24/2019		B RECREATION-CONCESSION STAND SALES	2.49	9-17-55-900-131	R	08/26/19	08/26/19	08/26/19	
					1,057.67						
00204984	08/26/19	00002	PAYROLL ACCOUNT								
1		PAYROLL-WEEK ENDING 8/24/2019		B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	3,563.54	9-01-20-120-011	R	08/26/19	08/26/19	08/26/19	
2		PAYROLL-WEEK ENDING 8/24/2019		B FINANCIAL ADMINISTRATION-S&W REGULAR	1,724.46	9-01-20-130-011	R	08/26/19	08/26/19	08/26/19	
3		PAYROLL-WEEK ENDING 8/24/2019		B COLLECTION OF TAXES-S&W-REGULAR	1,452.56	9-01-20-145-011	R	08/26/19	08/26/19	08/26/19	
4		PAYROLL-WEEK ENDING 8/24/2019		B ASSESSMENT OF TAXES-S&W-REGULAR	1,060.14	9-01-20-150-012	R	08/26/19	08/26/19	08/26/19	
5		PAYROLL-WEEK ENDING 8/24/2019		B LAND DEVELOPMENT BOARD-S&W REGULAR	115.40	9-01-21-180-012	R	08/26/19	08/26/19	08/26/19	
6		PAYROLL-WEEK ENDING 8/24/2019		B CONSTRUCTION OFFICIAL-S&W-REGULAR	3,687.26	9-01-22-195-011	R	08/26/19	08/26/19	08/26/19	
7		PAYROLL-WEEK ENDING 8/24/2019		B POLICE-SALARIES & WAGES-REGULAR	45,273.02	9-01-25-240-011	R	08/26/19	08/26/19	08/26/19	
8		PAYROLL-WEEK ENDING 8/24/2019		B EMERGENCY MEDICAL SERVICES-S&W REGULAR	17,566.05	9-01-25-260-011	R	08/26/19	08/26/19	08/26/19	
9		PAYROLL-WEEK ENDING 8/24/2019		B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	4,824.00	9-01-25-260-012	R	08/26/19	08/26/19	08/26/19	
10		PAYROLL-WEEK ENDING 8/24/2019		B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	498.36	9-01-25-260-014	R	08/26/19	08/26/19	08/26/19	
11		PAYROLL-WEEK ENDING 8/24/2019		B STREETS & ROADS-SALARIES & WAGES-REGULAR	12,093.66	9-01-26-290-011	R	08/26/19	08/26/19	08/26/19	
12		PAYROLL-WEEK ENDING 8/24/2019		B UTIL-TELECOMMUNICATION-OE-MISC	350.00	9-01-31-440-299	R	08/26/19	08/26/19	08/26/19	
13		CLEAN COMM-PAYROLL WE 8/24/19		B RESERVE FOR STATE GRANTS	198.84	9-01-55-900-008	R	08/26/19	08/26/19	08/26/19	
14		PAYROLL-WEEK ENDING 8/24/2019		B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	1,424.47	9-01-42-195-012	R	08/26/19	08/26/19	08/26/19	
15		PAYROLL-WEEK ENDING 8/24/2019		B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	4,814.63	9-01-43-490-011	R	08/26/19	08/26/19	08/26/19	
16		PAYROLL-WEEK ENDING 8/24/2019		B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	682.02	9-01-43-490-014	R	08/26/19	08/26/19	08/26/19	
					99,328.41						
00204985	08/26/19	00002	PAYROLL ACCOUNT								
1		FICA & MEDICARE-WE 8/24/2019		B FICA & MEDICARE TAX	7,197.90	9-01-36-472-286	R	08/26/19	08/26/19	08/26/19	
2		AUGUST 2019 DCRP CONTRIBUTION		B DEFINED CONTRIB RETIREMENT PROG-OE-MISC	79.38	9-01-36-477-299	R	08/26/19	08/26/19	08/26/19	
					7,277.28						

Total Purchase Orders: 3 Total P.O. Line Items: 22 Total List Amount: 107,663.36 Total void Amount: 0.00