

**TOWNSHIP OF BORDENTOWN  
TOWNSHIP COMMITTEE REGULAR MEETING AGENDA**

DATE: January 25, 2021      TIME: 6:30 P.M.      REMOTE

Join Zoom Meeting:

<https://us02web.zoom.us/j/83144349560?pwd=NzQwdzlxWjJteUJkMzJsU1p2eEtZUT09>

or Dial In +1 646 876 9923 (Meeting ID: 831 4434 9560)

To eliminate background noise, all remote attendees will enter the meeting muted. During the public comment periods, the Administrator will unmute all remote participants. Public comment may be made using audio, audio and video or the Zoom “chat” feature. If you do not have a comment, please manually re-mute your microphone.

The public may also electronically submit questions or comments by email to [PublicComment@bordentowntwp.org](mailto:PublicComment@bordentowntwp.org) or in written letter form to the Clerk’s Office at the Municipal Building no later than 4 P.M. the day of the Committee Meeting. Submitted public comments will be read aloud and addressed during the public comment portion. Duplicative written comments may be summarized. As with in person comments, written comments may be limited to five minutes at the discretion of the Mayor or presiding officer should there be a large number of public wishing to comment.

All those who comment, whether in person or by written comment, must provide their name and address for the record.

Should a remote member of the public become disruptive, that person will be kept on mute and warned that continued disruption may result in being prevented from speaking or removed from the remote meeting. If time permits, the disruptive individual shall be allowed to speak after all other members of the public have been given the opportunity to speak.

1. Call to Order and Roll Call

PRESENT	ABSENT	
_____	_____	Mayor Benowitz
_____	_____	Deputy Mayor Holliday
_____	_____	Committeeman Fuzy
_____	_____	Committeeman Kostoplis
_____	_____	Committeewoman Miller
_____	_____	Administrator Theokas
_____	_____	Clerk Carrington
_____	_____	Attorney Fahey
_____	_____	Chief Financial Officer Elsasser

2. Resolution #2021-1-25 to meet in closed session

BE IT RESOLVED by the Township Committee of the Township of Bordentown that it does hereby exclude the public to meet in Closed Executive Session for the purpose of discussing:

- Personnel
- Attorney-Client Privilege: Contract Negotiations
- Attorney-Client Privilege: Litigation

No formal action will be taken while in closed session. The minutes of the closed session may be disclosed to the public when it is determined that the above matter(s) no longer require confidentiality.

3. Salute to the Flag and Moment of Silence

4. Open Public Meeting Announcement

This meeting is called pursuant to the provisions of the Open Public Meeting Act. Adequate and electronic notice this meeting was provided. The notice of the 2021 meeting schedule was sent to the *Burlington County Times* and *The Times* on January 5, 2021 and subsequently published by the *Burlington County Times* on January 8, 2021. The notice has been, and remains, posted on the Township website and the bulletin boards in the Municipal Building. A copy of the notice is also on file in the Township Clerk's office to be made available to the public upon request. The proceedings of this meeting are being electronically recorded

5. Correspondence: Letter dated January 8, 2021 regarding a Request for Rezoning for U.S. Route 130, Block 58, Lot 36.01
  - a. Presentation by Mark Roselli, Esq. on behalf of Team Campus Phase II, LLC
  - b. Discussion
6. Administrative Review of Agenda
7. CONSIDERATION OF CONSENT AGENDA ITEMS:
  - a. Township Committee review and discussion of Consent Agenda Items.
  - b. Public comment on Consent Agenda items.
8. CONSENT AGENDA: Motion, Second and Roll Call to adopt Resolutions #2021-39 to #2021-50
  - a. Resolution #2021-39 entitled APPROVING ROUTINE BUSINESS: MINUTES OF MEETINGS AND FILING OF REPORTS
  - b. Resolution #2021-40 entitled RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BORDENTOWN AUTHORIZING THE RENEWAL OF THE TERM OF AN INTERLOCAL SERVICES AGREEMENT WITH BORDENTOWN CITY, MANSFIELD, CHESTERFIELD, NORTH HANOVER AND SPRINGFIELD TOWNSHIPS CONCERNING EXTRA DUTY ASSIGNMENT OF POLICE OFFICERS
  - c. Resolution #2021-41 entitled RESOLUTION AUTHORIZING AN EXCHANGE OF CONSTRUCTION UCC CODE SERVICES FOR CONFLICT OF INTEREST AND EMERGENCY SITUATIONS
  - d. Resolution #2021-42 entitled RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BORDENTOWN TO TERMINATE PER DIEM EMTs
  - e. Resolution #2021-43 entitled RESOLUTION AUTHORIZING FINAL PAYMENT TO EARLE ASPHALT FOR DUNNS MILL ROAD RESURFACING PROJECT
  - f. Resolution #2021-44 entitled RESOLUTION AUTHORIZING FINAL PAYMENT TO EARLE ASPHALT FOR DUNNS MILL ROAD RESURFACING PHASE 2 PROJECT
  - g. Resolution #2021-45 entitled RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING, LCC, FOR INDOOR AIR MONITORING OF 262 CROSS WICKS ROAD FOR THE 2020 HEATING SEASON
  - h. Resolution #2021-46 entitled APPOINTING MEMBERS TO THE VETERANS ADVISORY COMMITTEE

- i. Resolution #2021-47 entitled RESOLUTION AUTHORIZING THE PURCHASE MODEMS FOR THE PATROL FLEET FOR THE TOWNSHIP OF BORDENTOWN POLICE DEPARTMENT
  - j. Resolution #2021-48 entitled RESOLUTION APPOINTING KATHLEEN HILL AS TAX ASSESSOR FOR THE TOWNSHIP OF BORDENTOWN
  - k. Resolution #2021-49 entitled RESOLUTION AUTHORIZING ENTERING A CONTRACT WITH BLACK LAGOON FOR THE MAINTENANCE OF PONDS FOR 2021
  - l. Resolution #2021-50 entitled APPROVING ROUTINE BUSINESS: PAYMENT OF BILLS
9. New Business: None
  10. COVID-19 Update
  11. Administrator's Report
  12. Township Committee Liaison Reports
  13. Public Participation: Questions, comments or statements from members of the public
  14. Final Comments from Township Committee
  15. Motion to Adjourn – Next Regular Meeting is scheduled for Monday, February 8, 2021

**ALL LEGISLATION LISTED ABOVE IS SUBJECT TO CHANGE  
UNTIL IT IS OFFICIALLY ADOPTED BY THE GOVERNING BODY.**

RESOLUTION 2021-1-25

RESOLUTION TO MEET IN CLOSED EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Township Committee of the Township of Bordentown wishes to discuss:

- Personnel
- Attorney-Client Privilege: Contract Negotiations
- Attorney-Client Privilege: Litigation/Affordable Housing

WHEREAS, minutes of the closed session will be kept and not be made public until the above matters no longer require confidentiality.

BE IT RESOLVED by the Township Committee of the Township of Bordentown that it does hereby exclude the public to meet in Closed Executive Session for the purpose of discussing the above matters. No formal action will be taken while in closed session. The minutes of the closed session may be disclosed to the public when it is determined that the above matters no longer require confidentiality.

RESOLUTION #2021-39

APPROVING ROUTINE BUSINESS: MINUTES OF MEETINGS AND FILING OF REPORTS

BE IT RESOLVED by the Township Committee of the Township of Bordentown that the Regular and Closed Session Meeting Minutes of January 11, 2021; as submitted by the Clerk, are hereby approved as ( \_\_\_\_\_ submitted) ( \_\_\_\_\_ corrected) and authorized to be posted to the Municipal Bulletin Board and website.

BE IT RESOLVED that the following financial reports for the month of December 2020 as submitted by the Township Officials have been received, provided to the Township Committee and filed with the Township Clerk: Finance, Tax Collector, Township Clerk, Community Development, Housing Construction and Municipal Court.

RESOLUTION #2021-40

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF BORDENTOWN AUTHORIZING THE RENEWAL OF THE TERM OF AN INTERLOCAL SERVICES AGREEMENT WITH BORDENTOWN CITY, MANSFIELD, CHESTERFIELD, NORTH HANOVER AND SPRINGFIELD TOWNSHIPS CONCERNING EXTRA DUTY ASSIGNMENT OF POLICE OFFICERS

WHEREAS, Mansfield Township, Bordentown Township, Bordentown City, Chesterfield Township, North Hanover Township and Springfield Township are neighboring Townships in northern Burlington County; and

WHEREAS, their Police Departments provide traffic control and other off-duty police services to third parties; and

WHEREAS, the municipalities often rely upon each other for additional officers to provide such services to third parties; and

WHEREAS, the Township of Bordentown has entered into an Interlocal Services Agreement with the aforementioned Townships which requires annual renewal; and

WHEREAS, the Bordentown Township Police Department agrees to accept the rate in effect for off-duty police services to third parties of the municipality in which the officer is providing services; and

WHEREAS, the Township of Bordentown wishes to renew the Interlocal Services Agreement until December 31, 2021;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown, County of Burlington, New Jersey, that the Mayor and Township Clerk are hereby authorized and directed to notify the Townships of Mansfield, Chesterfield, North Hanover and Springfield and the City of Bordentown that the Township Committee has elected to renew the agreement for the ensuing year until December 31, 2021, and provide each Township with a certified copy of this Resolution.

RESOLUTION #2021-41

RESOLUTION AUTHORIZING AN EXCHANGE OF CONSTRUCTION UCC CODE SERVICES FOR CONFLICT OF INTEREST AND EMERGENCY SITUATIONS

WHEREAS, NJAC 5:23-4.5 (j), sets forth the circumstances under which a conflict of interest or an emergency would arise for municipal Construction Officials, Subcode Officials and Inspectors; and

WHEREAS, it is in the Township's best interest to have a plan in place which will provide for these services in the event a conflict of interest or an emergency arises; and

WHEREAS, the Township of Bordentown wishes to authorize an exchange of construction code services with the Township of Florence, the Township of Mansfield, the Township of North Hanover and the Township of Lumberton to exchange the services of their Construction Officials, Subcode Officials and Inspectors as needed to comply with NJAC 5:23-4.5 (j);

NOW, THEREFORE, BE IT RESOLVED by the Township of Bordentown, in the County of Burlington, State of New Jersey, as follows:

1. The Township Committee of the Township of Bordentown hereby authorizes the exchange of Construction Code Services with the Township of Florence, Township of Mansfield, Township of North Hanover and Township of Lumberton for conflict of interest or emergency situations for the 2021 Calendar Year.
2. The Mayor, Clerk and other appropriate officials are hereby authorized to execute any documents necessary to have the work performed in connection with the services outlined above.

RESOLUTION #2021-42

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF  
BORDENTOWN TO TERMINATE PER DIEM EMTs

WHEREAS, the Township has made a determination that there is no longer a need for certain Per Diems to be retained on the NJ Civil Service County and Municipal Personnel System (CAMPS).

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown that it does hereby terminate the following per diem EMTs effective January 25, 2021:

Cassandra Scully  
Christopher O'Leary

BE IT FURTHER RESOLVED that the above-named individuals are to be removed from CAMPS; and

BE IT FURTHER RESOLVED by the Township Committee of the Township of Bordentown that the above employment terminations are in accordance with and under the regulations of the New Jersey State Civil Service Commission.



RESOLUTION #2021-43

RESOLUTION AUTHORIZING FINAL PAYMENT TO EARLE ASPHALT FOR DUNNS MILL ROAD RESURFACING PROJECT

WHEREAS, on April 3, 2017, the Township Committee adopted Resolution #2017-093-23 which awarded a contract to Earle Asphalt for the Dunns Mill Road Resurfacing Project; and

WHEREAS, by way of correspondence dated January 13, 2021, Turek Consulting, LLC, Township Engineer, advised the Township Committee that the project has been completed and warrants final payment in the amount of \$5,029.06; and

WHEREAS, \$246,423.71 has been previously been paid bringing the final contract value to \$251,452.77 which is a reduction/savings of 19.6% from the original contract award of \$312,813.13.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown, in the County of Burlington, State of New Jersey, that it does hereby authorize final payment in the amount of \$5,029.06 to Earle Asphalt Company of P.O. Drawer 5546, Farmingdale, NJ 07727 for the Dunns Mill Road Resurfacing Project.

RESOLUTION #2021-44

RESOLUTION AUTHORIZING FINAL PAYMENT TO EARLE ASPHALT FOR DUNNS MILL ROAD RESURFACING PHASE 2 PROJECT

WHEREAS, on April 22, 2019, the Township Committee adopted Resolution #2017-127 which awarded a contract to Earle Asphalt for the Dunns Mill Road Resurfacing Phase 2 Project; and

WHEREAS, by way of correspondence dated January 13, 2021, Turek Consulting, LLC, Township Engineer, advised the Township Committee that the project has been completed and warrants final payment in the amount of \$7,884.28; and

WHEREAS, \$118,397.69 has been previously been paid bringing the final contract value to \$126,281.97 which is a reduction/savings of 26.3% from the original contract award of \$171,313.13.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown, in the County of Burlington, State of New Jersey, that it does hereby authorize final payment in the amount of \$7,884.28 to Earle Asphalt Company of P.O. Drawer 5546, Farmingdale, NJ 07727 for the Dunns Mill Road Resurfacing Phase 2 Project.

RESOLUTION #2021-45

RESOLUTION ACCEPTING THE PROPOSAL FROM TUREK CONSULTING, LCC, FOR INDOOR AIR MONITORING OF 262 CROSS WICKS ROAD FOR THE 2020 HEATING SEASON

WHEREAS, there is a need for indoor air monitoring of the property located at 262 Crosswicks Road in the Township of Bordentown for the 2020 heating season to evaluate the effectiveness of the Vapor Intrusion Mitigation System as part of the mandatory NJ DEP testing; and

WHEREAS, the Turek Consulting LLC has provided a proposal of services for said purpose to include collecting and analyzing four indoor samples in 6 liter Summa canisters over a 24 hour collection and the corresponding laboratory data review and summary report with the NJ DEP required forms; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that Turek Consulting LLC will best fulfill the needs of the Township at a price not to exceed \$8,100.00; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds for this resolution are available as follows:

BUDGET ACCOUNT	YEAR	COST	DETAIL
C-04-99-300-000	CAPITAL	\$8,100.000	Indoor Air Monitoring

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JEFFREY C. ELSASSER  
CMFO/CTC/QPA

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

The Township Administrator is hereby authorized enter into a contract with Turek Consulting LLC of 712 E. Main Street, Moorestown, NJ 08057 for Indoor Air Monitoring and related services regarding 262 Crosswicks Road in an amount not to exceed

RESOLUTION #2021-46

APPOINTING MEMBERS TO THE VETERANS ADVISORY COMMITTEE

WHEREAS, Resolution #2021-23 adopted at the 2021 Reorganization Meeting on January 2, 2021 did not accurately affect the intended composition of the 2021 Veterans Advisory Committee; and

WHEREAS, it is necessary to fill expired terms on the Veterans Advisory Committee.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown in the County of Burlington, State of New Jersey that Resolution #2021-23 is hereby repealed; and

BE IT RESOLVED by the Township Committee of the Township of Bordentown, in the County of Burlington, New Jersey, that the following persons are hereby appointed to serve as members of the Bordentown Township Veterans Advisory Committee:

3 Year Term Expiring 12/31/23:	Donald W. Mohr
3 Year Term Expiring 12/31/23:	Joseph O’Gorman
3 Year Term Expiring 12/31/23:	Richard J. Carson
3 Year Term Expiring 12/31/23:	Tony DiGirolamo

BE IT FURTHER RESOLVED by the Township Committee of the Township of Bordentown, County of Burlington, New Jersey, that it does hereby appoint Brian Branson as Chairman of the Veterans Advisory Committee for the year 2021.

RESOLUTION #2021-47

RESOLUTION AUTHORIZING THE PURCHASE MODEMS FOR THE PATROL FLEET FOR THE TOWNSHIP OF BORDENTOWN POLICE DEPARTMENT

WHEREAS, there is a need to purchase modems for the Police Department patrol fleet to access the internet for various reporting software application; and

WHEREAS, there is a State contract #17-FLEET-00761 with EAI of Cherry Hill, New Jersey which will fulfill the needs of the police department by supplying 19 cradle point modems and panorama antennas; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that EAI will best fulfill the needs of the Township at a price of \$23,429.00; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds for this resolution are available as follows:

BUDGET ACCOUNT	YEAR	COST	DETAIL
C-04-55-968-200	Capital	\$23,429.00	Modems for Patrol Fleet

\_\_\_\_\_  
JEFFREY C. ELSASSER  
CMFO/CTC/PURCHASING AGENT

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

The Township Administrator is hereby authorized to approve and forward a purchase order to EAI of 770 Cuthbert Boulevard, Cherry Hill, NJ 08002, for the purchase of 19 cradle point modems and 19 panorama (4) Fuji Code 3 XT Max Bikes in the amount of \$23,429.00.

RESOLUTION #2021-48

RESOLUTION APPOINTING KATHLEEN HILL AS TAX ASSESSOR FOR THE TOWNSHIP OF BORDENTOWN

WHEREAS, Eileen Carlos has resigned her position as Tax Assessor for the Township of Bordentown effective January 15, 2021; and

WHEREAS, N.J.S.A. 40A:9-146 *et seq.* provides for the appointment of a Tax Assessor; and

WHEREAS, the Township Committee has determined that Ms. Kathleen Hill holds the necessary qualifications and Tax Assessor Certification to best fill the Tax Assessor position.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Bordentown that it does hereby appoint Ms. Kathleen Hill to the position of Tax Assessor for the Township of Bordentown effective January 25, 2021 for the unexpired term expiring June 30, 2021 in accordance with N.J.S.A. 40A:9-148; and

BE IT FURTHER RESOLVED that compensation for the Tax Assessor shall be set at \$37,200 annually in accordance with Bordentown Township Ordinance #2020-3 and with pro-rata benefits in accordance with the Township personnel policy.

RESOLUTION #2021-49

RESOLUTION AUTHORIZING ENTERING A CONTRACT WITH BLACK LAGOON FOR THE MAINTENANCE OF PONDS FOR 2021

WHEREAS, there is a need for the maintaining and cleaning of ponds in the Township of Bordentown; and

WHEREAS, the cost of the services is below the \$6,600 quote threshold; and

WHEREAS, the Township Committee of the Township of Bordentown has determined that Black Lagoon will best fulfill the needs of the Township at a price of \$3,750 per year with an additional \$250 per year for permitting fees; and

WHEREAS, this is to certify to the Township Committee of the Township of Bordentown that funds for this resolution are available as follows:

BUDGET ACCOUNT	YEAR	COST	DETAIL
O-11-40-100-000	OPEN SPACE	\$4,000.00	POND MAINTENANCE

\_\_\_\_\_  
JEFFREY C. ELSASSER  
CMFO/CTC/PURCHASING AGENT

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

The Township Administrator is hereby authorized enter into a contract with Abby Ponds Inc T/A Black Lagoon of PO Box 9031, Hamilton, NJ 08650, for Pond Maintenance for the year 2021 in the amount of \$4,000.00.

RESOLUTION #2021-50


APPROVING ROUTINE BUSINESS: PAYMENT OF BILLS

BE IT RESOLVED by the Township Committee of the Township of Bordentown that all of the bills listed to be paid on the list dated January 25, 2021, as submitted by the Office of Treasurer are hereby approved for payment and the Office of the Treasurer is directed to pay the same.



**TOWNSHIP OF BORDENTOWN**  
**BURLINGTON COUNTY, NEW JERSEY**

1 MUNICIPAL DRIVE, BORDENTOWN TOWNSHIP  
BORDENTOWN, NJ 08505-2193  
Telephone: (609) 298-2800  
FAX: (609) 379-4026

**TO: Mayor & Township Committee**  
**FROM: Jeffrey Elsasser, CFO**   
**DATE: January 21, 2021**  
**RE: Township Meeting January 25, 2021**

**Please approve the following for payment:**

Current Fund 2020	\$	38,390.52
Current Fund 2021	\$	2,902,872.98
Builders Trust	\$	32,067.79
Capital Fund	\$	206,316.32
Animal Control Fund	\$	220.00
Grant Fund	\$	-
Street Opening	\$	-
Off Duty	\$	-
Affordable Housing Trust	\$	4,961.25
Federal Forfeiture	\$	-
Open Space Trust	\$	-
MLETA Trust	\$	-
Payroll	\$	-
Special Law Enforcement Fund	\$	3,840.00
UC & TDI Fund	\$	-
<b>Total Funds</b>	<b>\$</b>	<b>3,188,668.86</b>



Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
05905 CRESTON, INC.	21-00017	01/12/21	SPINNER MOTOR	Open	325.00	0.00		
03616 DE LAGE LANDEN FINANCIAL SVCS	21-00074	01/19/21	COPIER LEASE 12/15/20-1/14/21	Open	377.37	0.00		
	21-00075	01/19/21	COPIER LEASE 12/15/20-1/14/21	Open	<u>204.10</u>	0.00		
					581.47			
01135 DIRECT ENERGY BUSINESS	21-00041	01/14/21	ELECTRICITY & TRAFFIC LIGHTS	Open	2,336.66	0.00		
08271 EARLE ASPHALT COMPANY	19-00673	04/30/19	CAP-DUNNS MILL RD-PH 2	Open	76,270.52	0.00		
08912 EDMAR INC	21-00018	01/12/21	JANITORIAL SUPPLIES	Open	237.60	0.00		
08880 EDMUNDS & ASSOCIATES, INC.	21-00065	01/15/21	2021 SORTWARE MAINTENANCE	Open	8,875.00	0.00		
08892 EJA/CAPACITY	21-00038	01/13/21	BLANKET ACCIDENT POLICY RENEWA	Open	500.00	0.00		
05952 FIS TAX SERVICES	21-00080	01/20/21	REFUND CREDIT CARD DISPUTE	Open	37,335.60	0.00		
01130 GRIFFITH ELECT. SUPPLY CO INC.	21-00019	01/12/21	SEWER PUMP PARTS	Open	85.79	0.00		
	21-00054	01/14/21	INSTANT START COMPACT OPEN	Open	<u>80.46</u>	0.00		
					166.25			
03937 HEYER GRUEL & ASSOCIATES	21-00049	01/14/21	DEC 2020 AFFORDABLE HOUSING	Open	2,058.75	0.00		
	21-00050	01/14/21	TEAM CAMPUS PAHSE II, LLC	Open	<u>2,362.50</u>	0.00		
					4,421.25			
8517768 HOMETOWN PRINTING	21-00046	01/14/21	LETTERHEAD & BUSINESS CARDS	Open	526.00	0.00		
JEFFR005 JEFFREY ELSASSER	21-00043	01/14/21	Mileage Reimb - Bank Closure	Open	37.96	0.00		
05557 JEFFREY KATZ COMPUTERS LLC	20-02075	12/31/20	DECEMBER 2020 COMPUTER SERVICE	Open	2,802.15	0.00		
05429 JESCO INC	21-00020	01/12/21	CUTTING EDGE AND BOLTS	Open	262.00	0.00		
01129 JOSEPH FAZZIO INC	21-00012	01/12/21	STEEL SHEET AND PARTS	Open	269.55	0.00		
KENNC005 KENNCO LLC	20-02067	12/31/20	EMS CYLINDER RENT	Open	36.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
KENNC005 KENCO LLC			Continued					
	21-00021	01/12/21	SHIELD TIP AND ELECTRODE	Open	97.80	0.00		
	21-00045	01/14/21	MEDICAL OXY CYLINDER REFILL	Open	<u>28.00</u>	0.00		
					161.80			
02385 LAW OFFICE OF BRIAN J CARLIN								
	21-00108	01/21/21	CARLIN- CURALEAF	Open	8,096.00	0.00		
08869 LAW OFFICE OF EILEEN K FAHEY								
	21-00052	01/14/21	LEGAL SERVICES DECEMBER 2020	Open	9,216.00	0.00		
LIBER005 LIBERTY MECHANICAL SERVICES IN								
	21-00022	01/12/21	REPAIRS TO FURNANCE AT KENNELS	Open	591.00	0.00		
00382 MACCS OF BURLINGTON CTY								
	20-02053	12/30/20	11/20 MANAGEMENT FEE	Open	15,983.69	0.00		
04124 MGL PRINTING SOLUTIONS								
	21-00072	01/19/21	1099'S 2021	Open	225.75	0.00		
MRCIN005 MRC INC.								
	21-00069	01/01/21	TERRY FIELD PLAYGROUND EQUIP	Open	2,522.10	0.00		
4349 NATIONAL WHOLESALE SUPPLY, LLC								
	21-00023	01/12/21	WINDSHIELD SOLVENT	Open	393.75	0.00		
03704 NEW JERSEY PLANNING OFFICIALS								
	21-00073	01/19/21	2021 MEMBERSHIP	Open	370.00	0.00		
02021 NJ CONFERENCE OF MAYORS								
	21-00067	01/15/21	2021 MEMBERSHIP DUES	Open	395.00	0.00		
NJDEPLAB NJ DEPT OF LABOR & WORKFORCE								
	21-00076	01/19/21	NJ UNEMPLOYMENT COMP FUND	Open	540.41	0.00		
02060 NJLM								
	21-00066	01/15/21	2021 MEMBERSHIP DUES	Open	888.00	0.00		
05312 NJRA								
	21-00082	01/20/21	NJRA ANNUAL MEMBERSHIP	Open	50.00	0.00		
OFFIC005 OFFICE BASICS INC								
	21-00070	01/19/21	5 GAL. WATER/ DEPOSITS	Open	99.00	0.00		
04247 PETTY CASH								
	21-00089	01/21/21	SET UP 2021 PETTY CASH	Open	500.00	0.00		
05504 PHOENIX ADVISORS LLC								
	21-00068	01/15/21	4TH QTR 2020 FINANCIAL ADVISOR	Open	1,500.00	0.00		
04510 PITNEY BOWES GLOBAL FINANCIAL								
	21-00071	01/19/21	12/6/20-3/5/21 POSTAGE MACHINE	Open	867.15	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PRECIO05 PRECISION HYDRAULIC & OIL	21-00036	01/13/21	EMS DEF 55 GAL	Open	210.00	0.00		
2674908 PRINT/MAIL COMMUNICATIONS LLC	21-00084	01/20/21	10 REG CONSTRUCTION OFFICE	Open	87.74	0.00		
02640 PUBLIC WORKS ASSOC. OF NJ	21-00013	01/12/21	MEMBERSHIP DEAN DAVE ADAM	Open	105.00	0.00		
05800 R.W. TIRE CO.	21-00011	01/12/21	TIRES AND ALIGNMENT	Open	1,003.76	0.00		
	21-00033	01/13/21	TIRES	Open	<u>1,378.30</u>	0.00		
					2,382.06			
02375 RIGGINS INC	21-00026	01/12/21	GAS AND DIESEL DEC 2020	Open	6,154.56	0.00		
ROBVET ROBBINSVILLE VETERINARY CLINIC	21-00044	01/14/21	RABIES CLINIC JANUARY 9, 2021	Open	220.00	0.00		
ROBER010 ROBERT SALMONS	21-00035	01/13/21	REIMBURSED FOR MONEY ORDER	Open	12.00	0.00		
SPIEZLE SPIEZLE ARCHITECTURAL GROUP	21-00058	01/15/21	CARMAN-PB PLANNER SERVICES	Open	1,957.50	0.00		
	21-00059	01/15/21	CARMAN- TEAM CAMPUS II HSG	Open	1,215.00	0.00		
	21-00111	01/21/21	CARMAN- CURALEAF	Open	<u>540.00</u>	0.00		
					3,712.50			
05652 STOKLEYS INC	21-00106	01/21/21	FIRE EXTINGUISHER INSPECTION	Open	1,151.00	0.00		
SUASI005 SUASION COMMUNICATIONS GROUP	21-00061	01/15/21	JANUARY 2021 MARKETING	Open	2,025.00	0.00		
SUSTE005 SUSTEEN INC.	20-01505	09/17/20	ON-DEMAND CERTIFIED TRAINING	Open	3,840.00	0.00		
THOR THOR CONSTRUCTION GROUP LLC	20-01224	07/28/20	RES #2020-174 TERRY FIELD II	Open	23,324.00	0.00		B
00018 TOWNSHIP OF BORDENTOWN	20-02074	12/31/20	DECEMBER 2020 SERVICE CHARGES	Open	96.83	0.00		
04020 TREASURER STATE OF NEW JERSEY	21-00047	01/14/21	OCT NOV DEC 2020	Open	375.00	0.00		
04018 TREASURER STATE OF NJ	21-00027	01/12/21	ELEVATOR INSPECTION	Open	258.00	0.00		
04115 TREASURER, STATE OF NJ	21-00048	01/14/21	ANNUAL SITE REM WATERFRONT COM	Open	875.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
07550	TREASURER-BURLINGTON COUNTY							
	21-00015	01/12/21	TRASH DISPOSAL DEC 2020	Open	30,609.06	0.00		
05189	TUREK CONSULTING LLC							
	20-00397	02/18/20	CAP-TERRY FIELD PH II	Open	2,112.50	0.00		
	20-01223	07/28/20	TAX MAP UPDATE RES #2020-168	Open	7,260.00	0.00		B
	20-01295	08/12/20	NJ DEP PERMIT - CULVERT	Open	12,400.00	0.00		B
	20-01463	09/09/20	2020 ROAD PROGRAM	Open	1,578.00	0.00		B
	20-01719	10/20/20	LCC INSPECTION JLP EXPANSION	Open	3,300.00	0.00		B
	21-00009	01/12/21	TUREK- PB ENGINEERING SERVICES	Open	236.25	0.00		
	21-00087	01/20/21	GENERAL ENGINEERING 2020	Open	1,901.05	0.00		
	21-00088	01/20/21	AFFORDABLE HOUSING	Open	540.00	0.00		
	21-00107	01/21/21	TUREK- PB ENGINEER SERVICES	Open	17,196.29	0.00		
	21-00109	01/21/21	TUREK- CURALEAF	Open	<u>1,001.75</u>	0.00		
					47,525.84			
05186	TWP. OF BORDENTOWN-PETTY CASH							
	21-00092	01/21/21	SETUP 2021 ADMIN PETTY CASH	Open	300.00	0.00		
01973	VERIZON							
	21-00053	01/14/21	#55201502200152 FIOS	Open	297.85	0.00		
01970	VERIZON							
	21-00055	01/14/21	ACCT 450418136000139	Open	64.84	0.00		
	21-00056	01/14/21	ACT # 153212366000145	Open	<u>214.86</u>	0.00		
					279.70			
03161	WELLS FARGO FINANCIAL LEASING							
	21-00083	01/20/21	PW COPIER LEASE	Open	239.95	0.00		
WWGRA005	WW GRAINGER							
	21-00105	01/21/21	TIMERS FOR POLARIS	Open	53.50	0.00		
Total Purchase Orders:		92	Total P.O. Line Items:	0	Total List Amount:	3,188,668.86	Total Void Amount:	0.00

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
Fund Description	Fund						
Current Fund	0-01	38,390.52	0.00	38,390.52	0.00	0.00	0.00
Current Fund	1-01	2,902,872.98	0.00	2,902,872.98	0.00	0.00	0.00
Builders Trust	1-05	0.00	0.00	0.00	0.00	0.00	32,067.79
Year Total:		2,902,872.98	0.00	2,902,872.98	0.00	0.00	32,067.79
Animal Control	A-03	220.00	0.00	220.00	0.00	0.00	0.00
Capital Fund	C-04	206,316.32	0.00	206,316.32	0.00	0.00	0.00
	L-09	3,840.00	0.00	3,840.00	0.00	0.00	0.00
TRUST FUND OTHER	T-13	4,961.25	0.00	4,961.25	0.00	0.00	0.00
Total of All Funds:		3,156,601.07	0.00	3,156,601.07	0.00	0.00	32,067.79

Project Description	Project No.	Rcvd Total	Held Total	Project Total
ESCROW PUNCH LIST PH 1 2 & 3	977700	2,214.70	0.00	2,214.70
237 ROUTE 130 CONVENIENCE	981500	461.76	0.00	461.76
QUICKCHEK CORPORATION	983200	67.50	0.00	67.50
MATRIX REALTY INC	984100	810.00	0.00	810.00
TMDEC LIMITED LIABILITY CO	984801	93.96	0.00	93.96
Team Campus PHASE II LLC	985400	337.50	0.00	337.50
DCT MIDLINE LLC	985500	239.13	0.00	239.13
WATERFRONT VILL URBAN RENEWAL	985700	405.00	0.00	405.00
ON SITE INSPECT ESCROW EXETER	986002	2,006.39	0.00	2,006.39
RISING SUN MEADOWS LLC	986200	371.25	0.00	371.25
VOADV PROPERTY INC	986300	236.25	0.00	236.25
LBA REIT VI LLC	986600	272.88	0.00	272.88
CURALEAF NJ INC	986700	11,625.25	0.00	11,625.25
LARKEN ASSOCIATES	986800	4,111.26	0.00	4,111.26
TRACTOR SUPPLY-PUBLIC IMP INSP	986903	1,814.63	0.00	1,814.63
TEAMCAMPUS PHASE II- SR HSG	988100	2,276.95	0.00	2,276.95
JIMMYS FIRESTONE AMER. GRILL	989400	295.88	0.00	295.88
Fist Industrial warehouse	992000	945.00	0.00	945.00
AMAZON.COM SERVICES LAST MILE	994000	1,660.00	0.00	1,660.00
GUARD HOUSE FOR MATRIX BLD	995000	607.50	0.00	607.50
Inclusionary Housing TC PH2	996000	1,215.00	0.00	1,215.00
Total of All Projects:		<u>32,067.79</u>	<u>0.00</u>	<u>32,067.79</u>