

## **WESTAMPTON TOWNSHIP COMMITTEE MEETING**

**6:00 PM Closed Session    7:00 PM Regular Meeting**

**October 17, 2016**

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times January 14, 2016)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 10/17/16 Agenda
8. Closed Session Minutes 10/3/2016; Regular Meeting Minutes 10/3/2016
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business
  - a. Police Report
  - b. EMS Report
  - c. Public Works Report
  - d. Proclamation – TEDxCooperRiverWomen Day, October 27, 2016
15. Resolutions
  - a. 94-16 Payment of Vouchers – this resolution approves payment of bills through 10/14/16.
  - b. 95-16 Chapter 159 – this resolution allows for the insertion of a special item of revenue into the 2016 budget. The revenue is the Bullet Proof Vest Partnership Grant and is in the amount of \$578.80.

- c. 96-16 Chapter 159 – this resolution allows for the insertion of a special item of revenue into the 2016 budget. The revenue is the Body Armor Grant and is in the amount of \$2,344.57.
- d. 97-16 Change Order #1-2016 – this resolution allows for the reduction of \$45,154.71 in the contract with Patriot Roofing. The project involved replacing the roof of the Municipal Building and HVAC upgrades.

16. Ordinances

17. Correspondence

- a. Westampton Schools – letter of thanks
- b. PSE&G – public hearings on rate adjustments for gas customers
- c. NJ Transit – public hearings on senior citizen & disabled resident transportation assistance program

18. Dates to Remember

10/28/16 – Westampton Fall Festival, Westampton Sports Complex  
11/12/16 – Westampton Annual Free Rabies Clinic, 9 to 11 AM, PW Garage  
12/10/16 – Westampton Recreation Annual Breakfast with Santa  
12/14/16 – Senior Citizen's Holiday Dinner

19. Open Meeting to public for Comment – "Pursuant to NJSA 10:4-12(a), public comment is limited to one three minute comment period per person."

20. Comments – Department Heads and Professionals

21. Comments – Township Committee members

22. Adjourn

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## WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session    7:00 PM Regular Meeting

October 3, 2016

The meeting was called to order at 6:00 PM, all present, Ms. Chang absent. Resolution 10-3-16 was adopted to go into Executive session to discuss personnel, litigation, staffing and negotiations.

The regular meeting was called to order at 7:05 PM by Mayor Daniels. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 14, 2016. The flag was saluted. Scout Master Kevin Dopke was present along with Assistant Scout Master Jerry Kilkenny and Eagle Scout candidate Aiden Sharp and First Class Scout Matt Kilkenny. Mayor Daniels thanked everyone for coming out to attend the meeting. There was a moment of silence.

### Roll Call:

Committeewoman Chang	Absent
Committeeman Lopez	Present
Committeewoman Smith-Hartman	Present
Committeewoman Teleisa	Present
Mayor Daniels	Present

Al Marmero, Solicitor, was present.

Maria Carrington, Administrator and Marion Karp, Clerk were both present.

Approve 9/19/16 Agenda – motion to approve made by Ms. Teleisa; seconded by Ms. Smith-Hartman. All voted yes.

Closed Session Minutes of 9/16/16 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

Regular Meeting Minutes of 9/16/16 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. Ms. Teleisa wanted several sentences that she had spoken added to her comments. All voted yes.

### Public Comments on Agenda Items

Vernita Jones – asked about corrections to the minutes and how they are done. She had requested corrections to the minutes and all of her comments were not reflected in the final ones posted on the Township website. Mayor Daniels explained that the minutes aren't verbatim; they are to reflect actions taken.

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Ruth Bonano, 21 Westwind Way –the senior citizens of Westampton need a better place to meet. Mayor Daniels asked her to please bring this up at the end of the meeting during the public comment session since it doesn't have anything to do with any agenda items.

Nancy Burkley – has questions about the ladder truck update but the update hasn't been given yet. She would raise the questions later in the meeting.

### **New Business**

Ladder truck update – Fire Chief Craig Farnsworth gave a report on the status of the ladder truck. The ISO or insurance service office gives ratings or scores to Townships which determine insurance premiums; most use this however some do not. For the past 15 years we have ranked anywhere from a 5 to a 10 with 10 being the worst rank. This score was due to staffing and the lack of a ladder truck in the town. Surveys were conducted town wide and in 2012 a ladder truck purchase was finally approved. Since it was purchased Westampton Township went from a rating of ISO 5 to an ISO of 3, which can save a homeowner as much as \$100 in a year on their homeowner's insurance. The bond was \$950,000 in total for the truck and associated equipment. They have been experiencing mechanical difficulties since purchasing the truck and it has been sent back numerous times. It has been out of service more than it has been in service. The manufacturer of the truck has recently been purchased by a new manufacturer; this may work in our favor. The new owners are more reachable and they are working with us to find a solution to our problems with the truck. Ms. Smith-Hartman asked if the ISO knows that the truck has been non-operational; Craig said no and it hasn't affected the insurance ratings.

### **Public Comments/Questions**

Lori Hustus asked if we have a warranty on the truck. The truck came with a 2 year warranty and we purchased a 15 month additional warranty which will expire in November of this year.

Vernita Jones – asked if the new company has come to any resolution; will we trade it in? Craig said it was still a bit premature to answer but they are hoping this is what happens.

Lindsay Hustus – asked if it will affect us when the warranty is up in November. Craig said that at this point he doesn't know; when the warranty runs out we will be on the hook for repairs. She asked if we can extend the warranty for more time; he said yes, they are exploring that option.

Nancy Burkley – seems as if it is a lemon; aren't there lemon laws? Solicitor Al Marmero stated that yes there are but the lemon law covers only the first 24 months or 24,000 miles, whichever comes first. We are a year past this. She would assume that the Township Committee was aware this whole time, why wasn't anything done while the warranty was still in effect? The Committee at the time decided to go the extended warranty route rather than file the lemon lawsuit. We can attempt to go back and see

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what they will do according to Al Marmero. Craig said they are attempting to negotiate in good faith.

Mr. Lopez – Craig has been reporting the truck as out of service consistently for months; it seems as if the Township has a million dollar lemon on its hands. He thinks the residents need to know what is going on. We still owe \$697,000 on the truck. It was less than a month old when they experienced the first issue; it has been back to the factory 8 times in 3 years.

Betty Wiggins, 66 Sharpless Blvd - It should not have been allowed to go as far as it has; she thinks they should be forced to take it back.

Gil Gehin Scott, 104 Second Street – thinks giving up the right to sue for the warranty was a bad idea. Wasn't a resolution needed to sign that kind of an agreement or to make those changes? To the best of Craig's knowledge, there was no resolution executing that agreement.

Dave Barger – asked if it would have been Ms. Chang signing the form since she was Mayor at the time. He asked Craig what the estimated annual repair costs would be outside the warranty. Craig couldn't even guess at that; some of the things that have gone wrong have been totally off the wall. In 2015 it was out of service 5 times (for a total of 60 days). The truck has been out of service a total of 314 days since it was purchased. To qualify for the lemon law, it would have to be out of service for only 20 days. What would give the Mayor the authority to sign such an agreement? He thinks it should have involved the consent of the entire Committee.

Lori Hustus – wanted to know what the liability would be if the Mayor signed and wasn't permitted to.

Gil Gehin Scott, 3 Valley Farm Road – who pays the cost for taking the truck back and forth to the factory? Craig answered that the manufacturer has covered that. Once the warranty expires we can have anyone repair the truck and not just the manufacturer, who is in the Poconos, Pa.

Jose Sosa – what is the effect of a vehicle like this on the personnel? Is there a risk to the firefighters manning it? Craig answered yes.

Garfield Harper – you are talking about a large sum of money; someone else had to know that this money was being spent. There were others on the Committee.

Committeewoman Teleisa was the liaison for the Fire Department at the time. At the time the recommendation of counsel was to go with the warranty. She stated that they relied on our professionals for legal opinions and this was the recommendation they gave us. Mr. Lopez asked if she remembered if there was a resolution; she answered that she didn't remember that.

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Garfield Harper – what corporation buys something with only one signature on a check; something doesn't fly here. How can that kind of power be put in one person's hand?

Sherry Dolan – how much did the extended warranty cost? Craig said the extended warranty didn't cost anything.

Vernita Jones – seems to her that everyone wants to play the blame game; instead, what is the solution for going forward?

Linda Wittmann – is concerned how this could have happened. How could the lemon law have been waived in exchange for the extended warranty? We do need to look back and found out how and why this happened.

Nancy Burkley – are other municipalities having problems with their ladder trucks? Craig answered not that he is aware of.

Betty Wiggins – instead of arguing, think of the personnel operating the truck. Don't make their jobs unsafe.

Mr. Lopez – this vehicle puts everyone at risk to the tune of \$1,000,000.

Ms. Teleisa – it is interesting that this came up today when Ms. Chang isn't here.

Jose Sosa – it doesn't matter if Ms. Chang is here this evening; the Mayor's position is merely ceremonial; no one has more power than the other.

Gil Gehin Scott – you'd better prepare us if we have to bite the bullet; it sounds like a design problem and it needs to be replaced.

Mayor Daniels – will ask for a full investigation of this situation; he wants all of the facts before him. Mayor Daniels made a motion for a full investigation; Mr. Lopez seconded his motion. The governing body never provided a resolution and now we are liable for this. All voted yes, Ms. Teleisa abstained.

Ms. Smith-Hartman thinks we shouldn't use the truck because it could put our employees at risk. She wants to see a resolution first.

### **Resolutions**

91-16 Payment of Vouchers – motion to approve made by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes. Ms. Teleisa had a question about a vehicle maintenance bill; she asked if we use local shops or just Highway Tire. Highway Tire is actually owned by a Westampton resident. She would like to keep it local, if possible.

92-16 Refund Taxes, Block 1001.08, Lot 14 – motion to approve made by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

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93-16 Appoint Purchasing Agent – motion to approve made by Ms. Teleisa; seconded by Ms. Smith-Hartman. All voted yes.

### **Ordinances**

None

### **Correspondence**

Resolution honoring Donna Ryan as Burlco JIF Fund Commissioner

### **Dates to Remember**

October 7<sup>th</sup> – Coffee with a Cop, Dunkin Donuts, 9-11 AM, 102 Springside Road

October 15<sup>th</sup> – Westampton PTO 5K Fun Run, registration is at 9 AM. There will be more walkers than runners participating. Rain date is October 16<sup>th</sup>.

Firehouse Open House – October 13, 2016. Fire Prevention week is a two week event for them.

October 28 – Westampton Fall Festival, Westampton Sports Complex, 6 to 9 PM

November 12<sup>th</sup> – Annual Free Rabies Clinic, 9 to 11 AM, PW Garage

RCASA, Oct. 4<sup>th</sup> – 6 PM, Westampton Municipal Building, resident outreach

### **Open to Public Comment**

Vernita Jones – has resigned from the Westampton Township Committee election; she is a single parent and has chosen to focus on her family at this time. That is the only reason for her withdrawal from the election in spite of rumors that it was for other reasons. She is a 26 year Veteran as well as a mother, sister, aunt and is proud to say she is a Westampton Township resident.

Lori Hustus – thanked Ms. Jones for her service; she agrees with what she said. The election should be about issues and not personal.

John Wisniewski – is the replacement for Ms. Jones on the ballot in November for Township Committee. He wants to address the Committee and the public; his name was brought up last week. Accusations were made by a resident who said some despicable things about him; since then they have spoken and have gotten to know each other. He doesn't understand why people's characters have to be tarnished.



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Garfield Harper – spoke to his neighbors; not a one had something bad to say about Mr. Wisniewski. He retracts what he said about him.

Nancy Burkley – doesn't think it is appropriate to campaign at a Township meeting.

Ruth Bonano – wants to know when the seniors will be getting a better place to meet. Will they be building low income apartments for seniors to live? Mr. Lopez answered that changes will be made to the recreation building where they currently meet which include an updated kitchen, bathrooms, etc. and these are all detailed in the agreement.

Mayor Daniels – the seniors absolutely deserve an updated space; they are working hard to get it done. Ms. Burkley is absolutely right as well.

Janet Curran – is proud of RVRHS and their marching band that came in first place. She asked the Committee if any developers have been approaching the Township in recently. Mayor Daniels is cautiously optimistic that we will have some growth here in the Township.

Jose Sosa – stressed the importance of dialogue. He asked Mr. Wisniewski if he would agree to debate Linda Wittmann. Mr. Wisniewski agreed to do so.

Sherry Dolan – asked about the residence at 696 Woodlane Road; they damaged her property while doing sewer work. She called the Township and found out it was purchased by Dakota Homes and is a group home. She wants to know who will be moving in and exactly what else is involved in turning it into a group home. Are they supposed to be notifying residents?

Mr. Lopez – has been getting calls from residents recently regarding group homes coming into the Township. Administrator Maria Carrington has been researching this.

Sherry Dolan – since moving into Irick Woods, she has discovered that there is lots of dog waste around; can we look into putting up signs and maybe bag dispensers. Ms. Smith-Hartman would look into this; the Public Works department recently acquired a sign maker.

Boy Scouts – Troop 117, meets at the Recreation Center. The two Scouts were attending the meeting as part of their service projects and badge requirements. They are always looking for service opportunities. They were going to be doing a project out at Timbuctoo, the civil war cemetery. They will be installing benches and doing some landscaping work.

#### **Comments from Department Heads and Professionals**

Fire Chief Craig Farnsworth – thanked Todd Mitzelman and Mike Meenan for helping prepare for Fire Prevention Week.



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Lt. Ent – body cameras are being utilized as of October 1<sup>st</sup>; they hope to see a lot of people this Friday at the Dunkin Donuts. Meetings are being scheduled with residents of each development to assess their needs and concerns.

Emergency Management Coordinator Daryl Caulfield – we are in the midst of the 2016 hurricane season; Hurricane Matthew is just south of Haiti; we won't know if it will have an impact on us yet.

Mr. Lopez – please excuse Chief Otto from attending the meeting tonight.

Ms. Smith-Hartman – also excuse Mike Meenan tonight, he is under the weather

Ms. Teleisa – thought this was the perfect meeting for the Scouts to attend; although everyone spoke, not all of us agree. The important thing is that it is a democracy; although she wishes it could be a bit kinder and more respectful. We have one common goal and that is to make Westampton a great town to live in.

Mr. Lopez – thanks to everyone for coming out tonight. He reached out to the Township regarding a pothole, it was fixed in 24 hours; thanks very much to the Public Works Department.

Mayor Daniels – thanked everyone for coming out tonight and attending the meeting.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

To: Westampton Township Committee  
From: Chief Joseph Otto  
Date: October 12, 2016  
Subject: Police Department Report from September 15, 2016 to October 12, 2016

Training:

K-9 In-Service Training (2 Days)

Ptl. Welthy, Ptl. Rowbottom

Command and Leadership Program

Lt. Ent

Drunk Driving Enforcement (2 Days)

Ptl. Redfield

Taser Recertification (1 Day)

Sgt. Bieri

Canine First Aid (1 Day)

Ptl. Welthy, Ptl. Rowbottom

Supervisors School (10 Days)

Sgt. Caulfield, Sgt. Lutz

Organized Retail Theft (1 Day)

Ptl. Lloyd

Field Training Officer (2Days)

Ptl. Lloyd

CODIS Conference (1 Day)

Lt. Rogers, Civ. Barry

Incident Command IS-300 (1 Day)

Sgt. Brewer

Career Survival for Police Officers (1 Day)

Ptl. Lloyd

Executive In-Service Training (2 Days)

Chief Otto, Lt. Ferguson

Personnel:

Ptl. Lloyd is on light duty due to an injury received while in the performance of his duties as an officer.

On Saturday, September 17<sup>th</sup> Westampton Township and the Westampton Twp. Police Dept. had a special ceremony on Municipal Drive in which Municipal Drive was officially changed to "Cullen Way" to honor our friend and brother, fallen Trooper Sean Cullen.

K9 Officer Welthy and his partner Robi participated in the Philadelphia Police and Fire Hero Thrill Show on Saturday, October 1<sup>st</sup> at the Wells Fargo Center.

Lt. Rogers and the Police Department were honored for our work with the Police Chaplains Program at the 2016 Awards of Valor ceremony on Thursday, October 6<sup>th</sup> at the National Liberty Museum, Philadelphia, PA

Chief Otto and Lt. Rogers attended the Burlington County Silent Witness Project on Friday, October 7<sup>th</sup> at Rowan College at Burlington County (Mt. Holly) to honor Domestic Violence Awareness Month.

Police Officers assisted Dunkin Donuts employees and met with the community at the Springside Road Dunkin Donuts in honor of National Coffee with a Cop Day on Friday, October 7<sup>th</sup> from 9:00am – 11:00am.

SLEO II Mikki Gable is assigned to her Field Training Officer and doing well. SLEO II Joshua Meeks and Kody Johnston started on Monday, September 26<sup>th</sup> and are assigned to their Field Training Officer.

Received an email from a Gordon Shilkus commending the way he was treated on a motor vehicle stop by Officer Long (see copy of email for details).

Received an email from Shanay Boyd of Enterprise commending her interactions with Police Records Clerk Trish Saltos (see copy of email for details).

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#### Equipment:

The Speed Sign was utilized on West Country Club Drive and also on Woodlane Road.

The pilot program for the Body Worn Cameras was started on June 1<sup>st</sup>. Three officers have been deployed with the Body Worn Cameras. Program is still being worked on. All officers will be utilizing the BWC's effective October 1<sup>st</sup>, 2016.

#### Activities:

Calls for service (Incidents) for September were 1180. Quick Calls for September were 540. Motor vehicle summons in September were 370. 1 M.I.T. checkpoint was conducted in September.

The detective division had 46 open cases as of 10/1/16. 10 new cases were opened in September and 3 were cleared or closed. Please refer to Lieutenant Roger's reports for further details.

Respectfully,

Chief Joseph Otto

**Westampton Township Police Department**  
**Inter – Office Communication**  
**Criminal Intelligence Division Report**

**TO:** Chief Joseph Otto  
**FROM:** Lt. Roger J. Rogers  
**DATE:** October 03, 2016

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**SUBJECT:** Criminal Intelligence Division Activity Report – Month of September 2016

<b>Open Cases as of 09/01/16:</b>	<b>46</b>	
<b>New Cases:</b>	<b>10</b>	
<b>Cases Cleared / Closed:</b>	<b>03</b>	
<b>Open Cases as of 09/30/16:</b>	<b>53</b>	
<b>Megan's Law Notifications:</b>	<b>0</b>	
<b>Megan's Law Registrations:</b>	<b>2</b>	
<b>Megan's Law Verifications:</b>	<b>0</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>5</b>	
<b>Other Background Checks:</b>	<b>3 Military</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 0</b>	<b>Juvenile: 1</b>
<b>CDR'S Generated:</b>	<b>Adult: 1</b>	<b>Juvenile: 1</b>
<b>Motor Vehicle Summons:</b>	<b>1</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Other: The Intelligence Division is investigating a residential burglary that occurred in the Spring Meadows development. Upon returning home the victim interrupted a residential burglary. During the course of confronting the two intruders, one of the suspects attacked the victim with a box cutter. No serious injuries were reported.**

**The Intelligence Division is investigating two separate sexual assault offenses. The Division is assisting an elderly victim of a phone scam to recoup \$2,500 that he wired to a suspect. The victim received a phone call during which he was led to believe that his grandson was being held on bail and that he needed bail and money for a public defender.**

**The Intelligence Division recovered a stolen automobile in Trenton NJ, and charged a juvenile with the theft.**

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**The Intelligence Division received credible information regarding narcotic activity. Two new cases will be opened to address this information.**

**Training:**

**Evidence Technician/Custodian Jon Barry and I attended the 2016 Codis update seminar sponsored by the NJ Attorney General's Office.**

**Respectfully,**

**Roger J. Rogers  
Lieutenant**

## **Criminal Intelligence Division Case load supplemental report**

### **New Criminal Intelligence Case load: – September 2016**

**Sexual Offense:            2**

**Burglary:                    3**

**Auto theft:                1**

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**Fraud:                      2**

**Theft:                        2**

**Narcotics:                1**

# Westampton Township Police Department Year 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0				0
Traffic Summons	325	445	429	547	521	537	314	239	370				3727
Motor Vehicle Accidents	45	43	47	41	41	43	37	33	34				364
Assaults	4	1	3	2	8	11	2	3	8				42
Domestics	13	9	5	11	15	12	10	5	4				84
Rapes	0	0	0	2	1	0	0	0	2				5
Homicides	0	0	0	0	0	0	0	0	0				0
Larceny	10	3	9	4	6	9	10	28	7				86
Motor Vehicle Thefts	1	0	0	1	1	1	0	3	1				8
Burglaries	1	0	1	3	1	0	1	1	2				10
Adult Arrests	40	49	45	46	55	66	43	56	58				458
Juvenile Arrests	2	1	1	0	11	4	1	2	2				24
Robberies	2	0	0	0	1	0	1	2	0				6
Incidents	1114	1052	1010	1238	1333	1337	1371	1261	1180				10896
Quick Calls	433	521	503	712	740	364	495	374	540				4682





# Westampton Township Police Department Year 2015

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Summons	628	623	528	560	645	481	565	704	464	552	452	339	6541
Motor Vehicle Accidents	44	29	57	30	39	30	44	28	40	28	44	48	461
Assaults	5	1	8	4	13	6	2	1	6	8	4	4	62
Domestics	6	11	11	15	17	7	8	5	13	7	12	9	121
Rapes	0	0	0	0	0	0	3	1	2	1	0	0	7
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	11	9	13	12	9	11	12	10	8	8	13	10	126
Motor Vehicle Thefts	2	0	0	1	0	0	0	1	0	0	0	0	4
Burglaries	1	0	0	1	2	0	1	0	3	2	0	3	13
Adult Arrests	51	74	58	68	56	36	66	65	62	49	37	35	657
Juvenile Arrests	3	1	1	2	1	5	0	1	2	0	1	5	22
Robberies	0	0	0	0	1	0	1	0	0	0	0	0	2
Incidents	1190	1152	1162	1171	1202	1117	1133	1150	1141	1221	1119	1128	13886
Quick Calls	795	853	533	591	856	619	757	835	665	742	564	499	8309



# Westampton Township Police Department Vehicle Mileage Report: September 2016

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	7,325	6,119	1,206	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	10,566	8,790	1,776	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	58,600	57,221	1379	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	12,087	10,905	1182	
05	Temp Tag	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	1,722	505	1,217	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	86,428	85,068	1360	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	74,249	72,654	1595	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	64,293	63,229	1064	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	68,203	66,385	1818	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	78,673	76,008	2665	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	113,101	112,901	200	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	120,470	120,369	101	
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	115,468	115,147	321	
Chief	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	13,379	12,698		681
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	107,011	105,948		1063
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	170,100	169,954		146
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	109,942	109,165		777
DB2	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	150,316	149,690		626
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	90,810	90,507		303
							Patrol		15884	
							Unmarked			3596
							Total Mileage		19480	



Prepared by: Chief Otto  
Date: 10/1/2016

## Joseph Otto

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**From:** GORDON SHILKUS <hifigordon@yahoo.com>  
**Sent:** Tuesday, September 27, 2016 10:02 AM  
**To:** otto@wtpd.us  
**Subject:** Comendation Of Officer E. Long ~ Traffic Violation 17 September, 2016

Dear Chief Otto.

Our society these days shows complete disrespect for our men & women police officers. Every time we turn on the news or look at social media, we see police officers portrayed in a negative manner. The typical American fails to realize that the officers are placed in very dangerous situations and only "see what they want to see."

My father served as a police chief years ago in suburban Chicago and is very upset to see such negativity. He is disgusted that news and social media have showed police as the bad guys while in reality the police were doing there jobs!

Officer E. Strong pulled me over Saturday 17 September 2016 for an expired emissions sticker. It's what occurs next is why I feel you needed to be contacted.

Officer Strong came back to my automobile and handed me my summons. I had been experiencing heart issues and became ill as Officer Long was speaking too me. He obviously noticed I was feeling distressed and convinced me that he should summons the medics. He escorted me out of my automobile and led me to the side of the busy roadway.

What makes me proud to be and American and more proud to live in this area is people like Officer Strong. He was beyond courteous towards me during this traffic stop, had an extremely pleasant demeanor, and was the most professional "public employee" I've ever encountered. He took an obvious interest in my safety and my well being even though I declined to have the medics take me to the hospital. He tried many times to convince me to go however I was expected somewhere that was very important.

Chief Otto, thank you for leading your officers to conduct themselves like Officer Long. You should be proud to have Officer Long represent your department and I certainly appreciate his dedication and service to Westampton, NJ. Please convey my thanks to the medics from Westampton FD and their chief as well. They too were amazing.

Should you need to contact me, please feel free to do so. Thank you again Chief Otto for allowing Officer Strong to represent your department and community.

With Warmest Regards,

Gordon Shilkus  
Mt. Laurel, New Jersey  
(609) 500-3701 ~ Cellular  
(856) 273-8593 ~ Residence

PS: I just paid my summons/ticket via NJMCDIRECT.COM !

## Patricia Saltos

---

**From:** Boyd, Shanay A [Shanay.A.Boyd@ehi.com]  
**Sent:** Monday, September 26, 2016 11:59 AM  
**To:** ent@wtpd.us  
**Cc:** thompson@wtpd.us  
**Subject:** Trish in Records

COPY

Lt. Ent,

I work for Enterprise Holdings (Enterprise, National, and Alamo) in Washington, DC and my job is to secure and protect our assets such as vehicles, equipment, and employees for the Airport locations within my region. Within my role, I mainly deal with stolen vehicles and have maintained great relationships with multiple law enforcement jurisdictions over the years. I tell you this so you understand I talk to law enforcement all day...every day and I rarely have the desire or time to write such an email.

This morning I had three stolen units and had been making calls all morning. Many of those calls were answered by "not to helpful" people. One stolen unit was in your jurisdiction and I called to confirm the police report number before calling OnStar. Though the first two people were friendly, it wasn't until I reached Trish in records that she truly gave customer service. She could have easily said, "The report was taken last night so I don't have it yet." Which I would have understood understanding the process. Instead she went the extra mile to speak with someone else to make the confirmation instead of sending me to yet another person, explained to me which phone number to give OnStar to confirm the report number and which number to call to dispatch to assist with the recovery if it unit was found in your jurisdiction.

Typing the words makes her efforts sound so simple, but her patient demeanor, positive attitude, and willingness to help was what I needed and appreciated after having such a tough morning. More than that, I got the sense she does this on a daily basis with everyone. Though I also try to maintain a positive connection over the phone, I truly hope I make others feel the way she made me feel when I conversation ended.

If possible, please take time to recognize the efforts of Ms. Trish.



**Shanay A. Boyd, PHR**  
Regional Car Control  
Airport Operations

703-414-8300 x 2506 office  
703-898-8174 mobile  
918-401-8851 efax

[shanay.a.boyd@ehi.com](mailto:shanay.a.boyd@ehi.com)

Enterprise Holdings  
c/o Shanay Boyd  
1 Aviation Circle  
Garage A - 1<sup>st</sup> Floor  
Arlington, VA 22202  
[enterpriseholdings.com](http://enterpriseholdings.com)

# Westampton Township Emergency Services

*Raising The Standard In Community Service*

780 Woodlane Road Westampton, New Jersey 08060

Phone (609) 267-2041 Fax (609) 267-3305

[www.westamptonfire.org](http://www.westamptonfire.org)

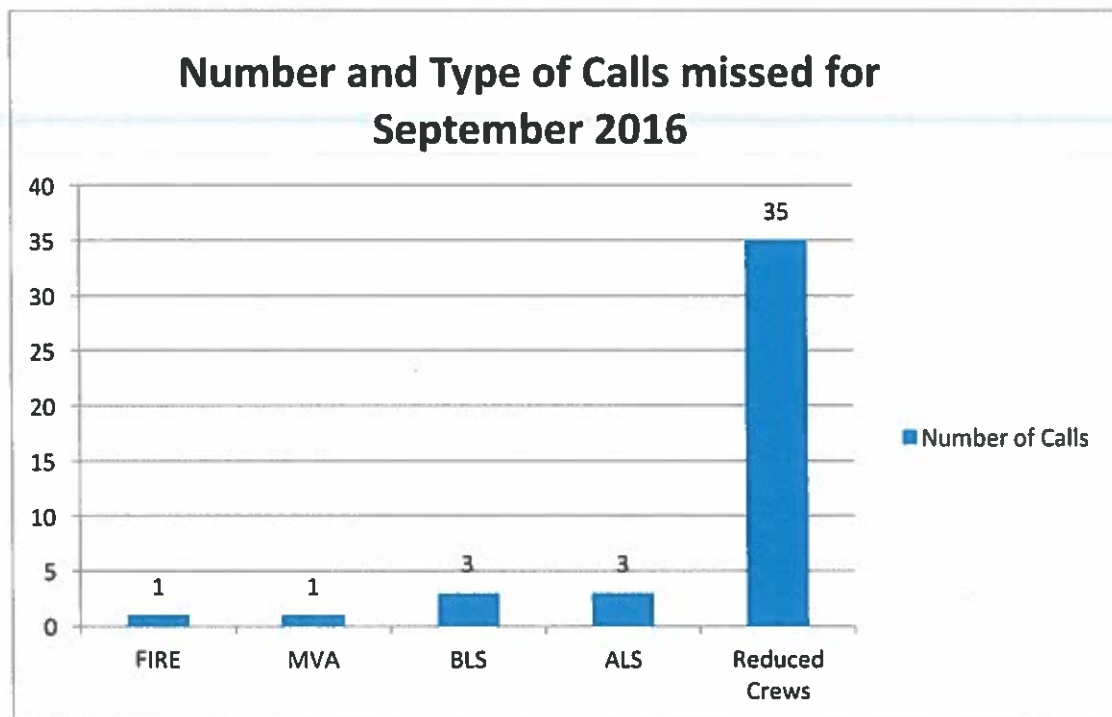


Monthly Report

September 2016

The Westampton Township Emergency Services was dispatched to **304** calls for service for the month of **September 2016** for a total of **2613** calls for the year. This is an increase of **37** calls over **September 2015** and an increase of **319** calls year to date 2015.

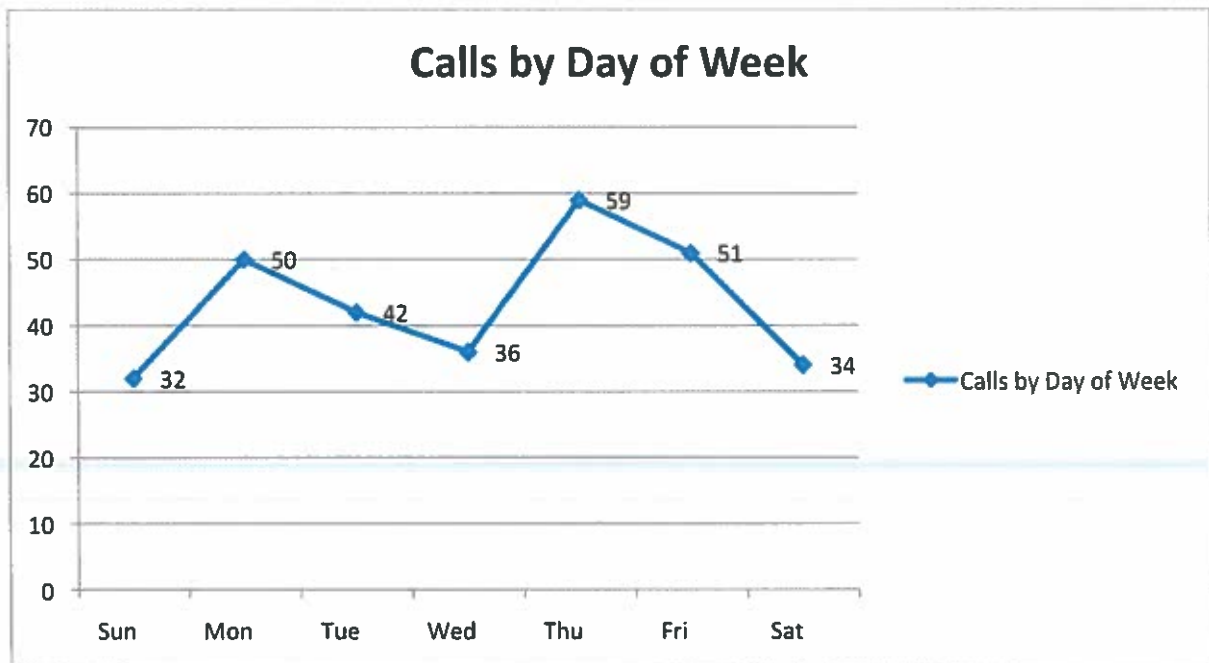
EMS calls account for **76%** of the departments call volume followed by **15%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume.



The department failed to respond to a total of **9** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **27** times. This represents **60 %** of total fire responses. Year to date the department has missed **61** calls and responded understaffed **241** times.

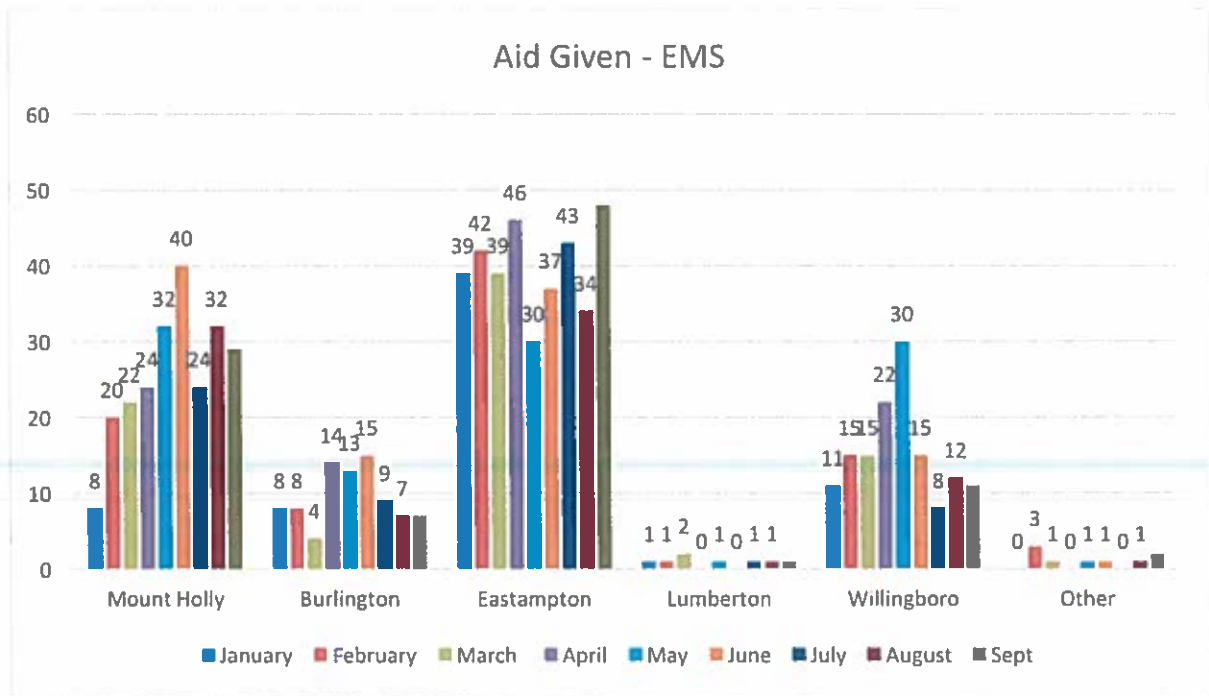
	Month	Incident	Location	Why Missed	Location
1	May	EMS Call	Westampton	EMS Call	Westampton
2	May	EMS Call	Westampton	MVA Rescue	Westampton
3	May	MVA	NJTP	EMS Call	Westampton
4	May	MVA	Westampton	EMS Calls	Westampton / Mount Holly
5	May	EMS Call	Westampton	MVA	NJTP
6	May	Mulch Fire	Westampton	MVA	NJTP
7	May	EMS Call	Westampton	EMS Call	Westampton
8	May	EMS Call	Mount Holly	EMS Call	Westampton
9	May	MVA	Westampton	EMS Calls	Westampton / Mount Holly
10	June	MVA	Westampton	EMS Calls	Westampton
11	June	EMS Call	Westampton	EMS Calls	Westampton
12	June	MVA	Westampton	EMS Calls	Westampton / Mount Holly
13	June	EMS Call	Westampton	EMS Calls	Westampton
14	June	EMS Call	Westampton	Fire Call	Westampton
15	June	EMS Call	Westampton	EMS Call	Westampton
16	June	MVA	Westampton	EMS Call	Westampton
17	June	EMS Call	Westampton	Fire Call	Lumberton
18	July	EMS Call	Eastampton	EMS Call	Westampton
19	July	EMS Call	Westampton	BLS Call	Westampton
20	July	EMS Call	Westampton	BLS Calls	Westampton
21	July	EMS Call	Eastampton	MVA Rescue	Westampton
22	July	EMS Call	Mount Holly	MVA	NJTP
23	July	Fire Alarm	Westampton	BLS Calls	Westampton / Mount Holly
24	July	EMS Call	Eastampton	Fire Call	Westampton
25	July	EMS Call	Westampton	BLS Calls	Westampton
26	July	EMS Call	Westampton	Fire Call	Westampton
27	August	Alarm System	Westampton	MVA	Westampton
28	August	MVA	Westampton	ALS Call	Westampton
29	August	EMS Call	Eastampton	ALS Call	Westampton
30	August	ALS Call	Westampton	MVA	Rt 295
31	August	ALS Call	Mount Holly	MVA	Rt 295
32	August	BLS Call	Eastampton	Training	Westampton
33	August	EMS Call	Eastampton	BLS Calls	Westampton
34	August	ALS Call	Westampton	ALS Calls	Westampton
35	Sept	BLS Call	Westampton	BLS Call	Westampton
36	Sept	BLS Call	Mount Holly	MVA	Westampton
37	Sept	BLS Call	Westampton	BLS Calls	Westampton
38	Sept	BLS Call	Eastampton	MVA	Westampton
39	Sept	ALS Call	Westampton	BLS Calls	Mount Holly
40	Sept	MVA	Westampton	MVA	NJTP
41	Sept	BLS Call	Mount Holly	MVA	Eastampton
42	Sept	BLS Call	Westampton	Fire Call	Westampton
43	Sept	MVA	Eastampton	BLS Call	Westampton



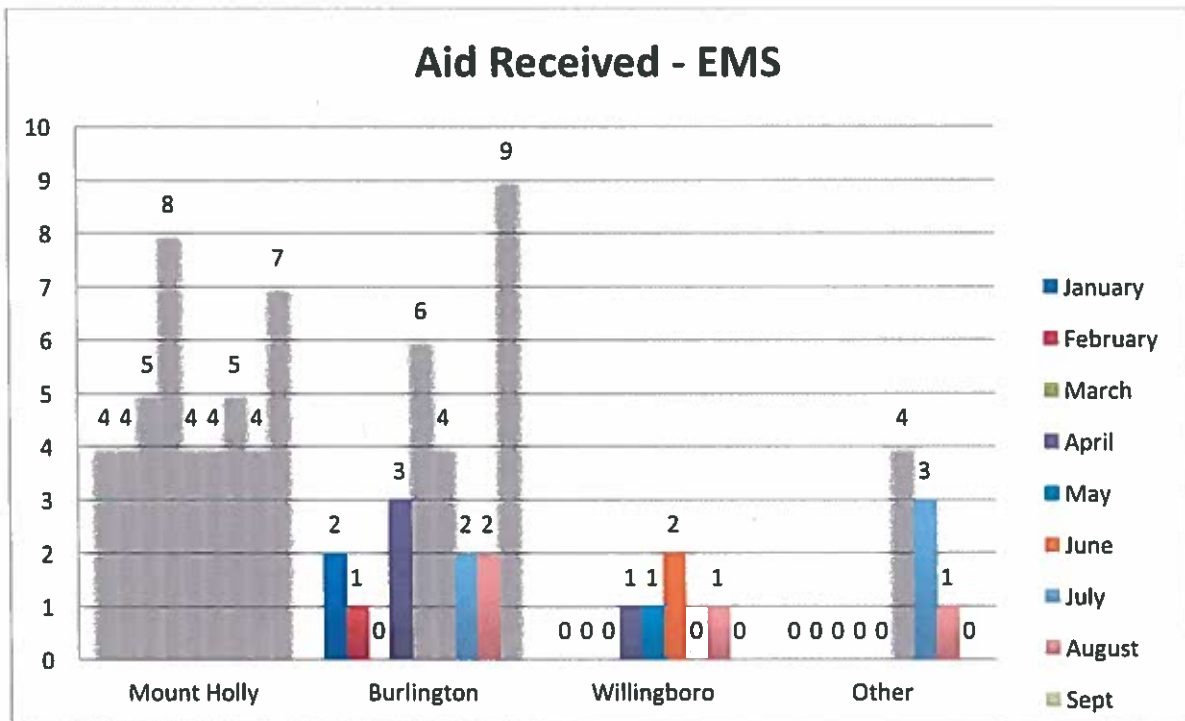


The busiest day of the week for the month of **September** was **Thursday's**.

## Mutual Aid

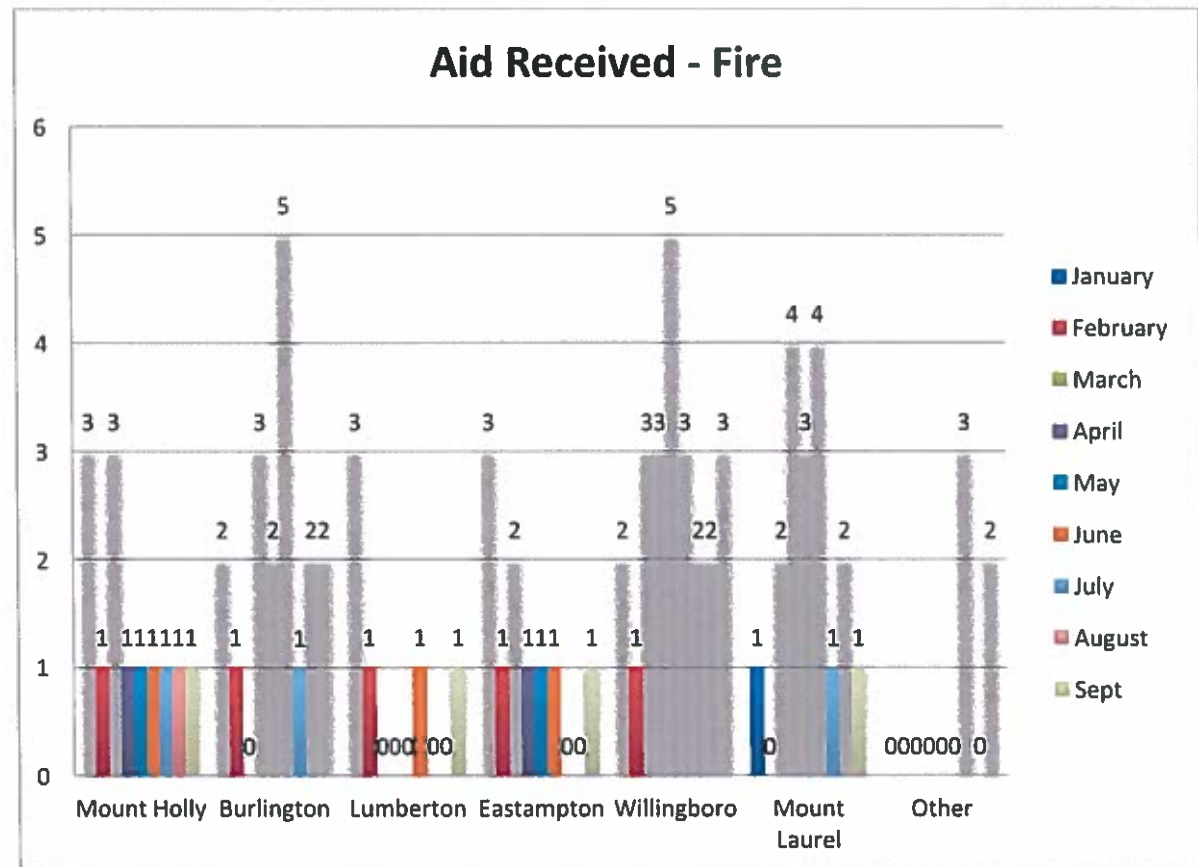


Note: A shared service agreement is in place with Eastampton, as we are the primary provider of EMS



### Aid Given - Fire

Location	January	February	March	April	May	June	July	August	Sept
Mount Holly	10	13	12	12	9	8	7	5	0
Burlington	1	1	1	1	2	2	2	2	2
Eastampton	1	1	1	5	4	3	5	2	2
Lumberton	1	1	1	2	2	3	3	2	0
Mount Laurel	1	1	1	1	1	1	1	2	2
Willingboro	4	2	2	2	1	5	4	3	2
Other	0	0	0	4	2	1	1	3	2



## Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	58258	57643	615
802	2015	Ford	E-450	Ambulance	27138	27101	37
803	2010	Ford	E-450	Ambulance	9549	7896	1653
2723	2006	KME	Predator	Rescue - Engine	55951	55328	623
2725	2013	KME	Severe Service	Ladder	14030	13750	280
2729	2006	Ford	F-250	Utility	59281	58995	286
FM272	2006	Ford	Explorer	Duty/Inspector	41668	40922	746
2700	2015	Chevy	Tahoe	Command Car	7669	6700	969

## Apparatus and Equipment

### Ladder 2725

- Returned to Service on September 15<sup>th</sup>
- All major issues have been resolved.
- Minor fuel gauge issue on the Pump Panel

### Ambulance 802

- Serviced

### Miscellaneous

- Station Generator Serviced
- Station Air Compressor Replace

## Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	609 hrs	8.5 hrs	17 hrs	48 hrs	24 hrs	0 hrs	0 hrs
February	459 hrs	127 hrs	103 hrs	17 hrs	46.5 hrs	0 hrs	48 hrs
March	438.5 hrs	421 hrs	25 hrs	24 hrs	48 hrs	48 hrs	0 hrs
April	447 hrs	207 hrs	132 hrs	24 hrs	11 hrs	0 hrs	0 hrs
May	353 hrs	85 hrs	249 hrs	12 hrs	78 hrs	24 hrs	0 hrs
June	506 hrs	240 hrs	183 hrs	64 hrs	88 hrs	38 hrs	0 hrs
July	577 hrs	168 hrs	237 hrs	56 hrs168	120	0	168 hrs
August	593 hrs	226 hrs	338 hrs	10 hrs	168 hrs	0	264 hrs
September	379 hrs	50 hrs	414 hrs	55 hrs	112 hrs	0 hrs	72
<b>YTD</b>	<b>4,361.5 hrs</b>	<b>1532 hrs</b>	<b>1698 hrs</b>	<b>310 hrs</b>	<b>695.5 hrs</b>	<b>110 hrs</b>	<b>552 hrs</b>

### **September 2016 Fire Official's Report**

Fire Inspections Conducted	15
Fire Safety Permits Issued	0
Imminent Hazards Ordered	1
Fire Investigations Conducted	3

During the month of September, fifteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention as FF/EMT Knott was detailed several days to supplement response staffing due to shortages and injury. One of those Inspections revealed "dangerous conditions" that required the issuance of an Imminent Hazard order for an extended care facility with an impaired Fire Alarm system with a fire watch conducted by Bureau staff to ensure the facility could remain open. No Fire Safety Permits were issued during the month of September. Three Fire Investigations were necessary within Westampton during the month of September; those Investigations have been closed. Two Fire Safety complaints were investigated with violations of the New Jersey Uniform Fire Code cited.

FF/EMT Knott attended the "insurance investigation" along with the Burlington County Fire Marshal's Office at the Rowan Mansion for all interested parties in litigation. Bureau staff conducted an investigation into a fire in a large entertainment shed; that investigation has been closed. FF/EMT Knott attended the monthly meeting of the Burlington County Fire Marshal's Association with nothing of note to report. FF/EMT Knott attended a training seminar in "Fatal Fire Investigation" from the Atlantic County Fire & Arson Investigators Association and a

free “Crime Scene Investigation” course instructed by the Burlington County Prosecutors Office.

FF/EMT Knott continues to work with Chief Farnsworth on updating the Westampton Fire Prevention Ordinance. New and updated registration of the Life Hazard Uses in town continues, with over one hundred (100) Life Hazard Uses having been added or amended since the Bureau was absorbed by the Fire Department in late 2015.

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October 13, 2016

To: Township Administrator & Westampton Township Committee  
From: Mike Meenan, CPWM  
Subject: Department Report

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## FACILITIES

We have installed power to the new police garage. We tied in the new garage door opener for the police garage. We are also working on the soffit and fascia for the police garage and salt barn.

(This was on my previous report and is still pending)

Our plumbing contractor is scheduled to install new water main shut off valves in our boiler room at the municipal building. When this takes place the building will have now water service for approximately 4 hours. I am trying to find the best day and time for them to do this work since the building is occupied the majority of all weekdays and weeknights.

The work/ renovations in the police station are just about complete for 2016. There are still a few projects in the police station that will be scheduled for 2017.

We are still waiting on the 3 sets of surveillance cameras that were ordered. One will be for the Tarnsfield Swim Club and 2 additional sets for the sports complex. These cameras and hard drives will be installed when they arrive.

I met with the former Township engineer, architects and HVAC contractors on September 20<sup>th</sup> about the humidity problems for the unit that feeds the first and second floor of the municipal building. They did come up with a few things that need to be done to see if the problem still exists. It basically is coming down to fine tuning this new unit. The engineer from CME and the contractors know that it is going to be difficult to try and fine tune this unit at this time of year. But this will be addressed as a punch list item into the summer of 2017.

The fascia and soffit on the police garage and salt barn has been installed and completed.

I did receive another additional quote for the repairs needed at the American Legion Building. I forwarded the quote to Maria for your review. There have been a few contractors that I have taken to the American Legion building to show them what needs to be done and some said they do not want the work and others have never returned my calls.

We are continuing to make repairs to several of our buildings to be in compliance with the Fire Marshal's violation findings

We have repainted all of the lines for the different sports on the original turf field at the sports complex. On the original turf field there are 3 soccer, 1 field hockey and a football field.

We continue to maintain all baseball and softball fields throughout the town.

We continue to cut/ trim back low hanging tree limbs for height clearance and visibility along certain streets throughout the town.

We have crack sealed many areas in town. This is an ongoing road maintenance issue. With the type of crack sealing machine that we have, the operation is slow at best. There are crack sealing machines that are available to purchase and or rent. These machines are much more efficient and much faster operation. The problem is the cost. The purchase of one of these machines would have to be bonded at an approximate price of \$35,000. If the machine was purchased it would require the public works road repair budget line item to be increased by approximately \$12,000 for the materials to use to seal the cracks.

The winterizing of the irrigation systems and the concession stand/ bathrooms at the sports complex and concession stand and bathrooms at Tarnsfield Swim Club will be done in the beginning of November.

There have been a few storm drains that we have repaired and or rebuilt. There were 3 that were repaired on East Park Drive. We also addressed one across from 4 Sawgrass Drive.

## FLEET MAINTENANCE

The fuel tank on our Case front end loader had to be welded. The tank was welded but the machine is still out of service because all employees are on the road doing work throughout the town.

We need to have the hoist pins on the dump body welded on our #41 large Sterling dump truck. This will be done in house by public works. This vehicle is out of service until these repairs are made.

We have a police car in our shop that we are trying to trouble shoot several shorts in the wiring for the lighting and siren and gun lock.

The new dump trailer has arrived. We still need to add the warning lights, tarp system and weld brackets for side boards. Once completed this trailer will be put into service to use.

The Ford dealer is still saying that our 2 new F-250 pickup trucks that were ordered are still on schedule completed by the end of October.

All mowing/ trimming equipment is being serviced and repaired as needed.

We have been installing additional warning / emergency lighting on our trucks, heavy equipment and trailers. Operating our equipment on the roadway is very dangerous. Additional lighting will help more motorists see us better. And hopefully they will slow down in our work zones.

#### CURRENT/ RECENT ACTIVITIES

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Limb/ brush pick up for the month of October has been completed with no problems.

We continue to do preventive maintenance on all of our mowing and trimming equipment as needed. Hopefully the grass will soon stop growing so that we can move onto other tasks.

We continue to replace street signs and posts as well as fill pot holes throughout the town.

Respectfully submitted,

Mike Meenan



Milage Report  
for  
2016

Month SEPTEMBER Taken OCTOBER 3rd

Veh #	Vehicle Description	MILAGE START	MILAGE FINISH	Total
8	1999 2500 GMC Pick Up	77133	77224	91
31	2001 1500 GMC Pick Up -REC	61216	61475	259
37	1998 F 350 Van	93750	93777	27
41	2004 Sterling Dump- Diesel	40545	40585	40
42	2003 F 250 Pick Up	84951	85089	138
43	2004 F 350 Dump	30412	30440	28
46	2005 F 250 Pick Up	64999	65259	260
47	2004 Intrnational Sweeper- Diesel	15743	15743	Out of Service
48	2005 F 250 Pick Up	82870	82994	124
55	2009 F 250 Pick Up	42565	42920	355
56	2006 F 650 Dump - Diesel	65912	65918	6
58	2011 F 350 Pick Up -Diesel	27318	27945	627
59	1999 Ford Windstar Van	102150	102417	267
60	2012 F 450 Dump -Diesel	16006	16335	329
63	2015 F-350 Pick UP - Diesel	9708	10035	327
64	2015 F-350 Pick UP - Diesel	9321	9819	498
65	2015 F-450 Dump - Diesel	6320	6678	358
66	2015 F-450 Dump - Diesel	6013	6348	335
67	2016 F-450 Dump- Diesel	1110	1498	388

# Township of Westampton

## *Proclamation*

WHEREAS, TEDxCooperRiverWomen is a program of local, self-organized events that bring people together to share a TED-like experience organized by Nisha Ray. At a TEDx event, TED Talks videos and live speakers combine to spark deep discussion and connection in a small group. These local, self-organized events are branded TEDx, where x = independently organized TED event. The TED Conference provides general guidance for the TEDx program, but individual TEDx events are self-organized; and

WHEREAS, Mayor Daniels and the Township Committee of Westampton Township support awareness to women's issues and the empowerment of women in Burlington County and beyond; and

WHEREAS, Westampton Township supports TEDxCooperRiverWomen and the speakers especially LaChan Hannon, a Westampton resident and founder of the 501(c)(3) non-profit organization Greater Expectations Teaching and Advocacy Center to support families with children with developmental differences.

NOW, THEREFORE, the Westampton Township Committee does hereby proclaim the day of October 27, 2016 as

## **TEDxCooperRiverWomen DAY**

---

C. André Daniels  
Mayor

---

Date:

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 10/14/16  
RESOLUTION NO. 94-16

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2016 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 95-16

WHEREAS, 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2016 local budget.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2016 Local Municipal Budget:

Revenue:

Bullet Proof Vest	
Partnership Grant	\$578.80

Appropriation:

Bullet Proof Vest	
Partnership Grant	\$578.80

BE IT FURTHER RESOLVED, that one copy of this resolution be filed with the Director of the Division of Local Government Services.



Investors Bank, Operations Center, 101 Wood Ave South, Iselin, NJ 08830

Telephone: 732-205-8499, Fax 732-321-5142, Email: DL-ACHGroup@myinvestorsbank.com

Westampton Township

**REMITTANCE ADVICE DETAIL REPORT****RECEIVER INFORMATION**

Receiver Name: WESTAMPTON TOWNSHIP  
DFI Account Number: 2089903044  
Receiving DFI ID: 221272031  
ID Number: 210733189150400  
Settlement Date: October 11, 2016  
Transaction Type: 22  
Amount: \$578.80

**ORIGINATOR INFORMATION**

Originator Name: DOJ TREAS 310  
Company ID: 9101036151  
Originating DFI: 101036151  
Company Descriptive Date: 101116  
Effective Entry Date: October 11, 2016  
Transaction Description: Demand Credit - Auto Deposit

**TRANSACTION DETAILS**

Discretionary Data:  
Entry Description: MISC PAY  
SEC Code: CCD  
Service Class Code: 220 - ACH Credits Only  
Batch Number: 403

Discretionary Data: 01  
Company Name/ID#: WESTAMPTON TOWNSHIP  
Addenda Rec. Count: 1  
ACH Trace Number: 101036151458185  
Reference Code:

Remittance Advice Accounts Receivable Open Item Referen

Seller's Invoice Number: J42200274

Monetary amount: \$578.80

50% RMBURGMENT

BULLETPROOF VEST

PARTNERSHIP GENT

**TOWNSHIP OF WESTAMPTON**  
**710 RANCOCAS ROAD**  
**WESTAMPTON, NJ 08060**  
**TEL (609)267-1891 FAX (609)267-7398**

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	00197739

ORDER DATE: 06/22/16  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #21-0733189 - TAX EXEMPT

SHIP TO	POLICE DEPT--ATTN: CHIEF OTTO TOWNSHIP OF WESTAMPTON 710 RANCOCAS ROAD WESTAMPTON NJ 08060-5610
	VENDOR #: 01313 SAMZIES UNIFORMS 28 SCOTCH ROAD EWING, NJ 08628-2503 Phone: (609)883-2811 Fax: (609)883-3133

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BODY ARMOR-PTL ROWBOTTOM BULLET PROOF VEST AS PER INVOICE#99111	6-01-55-900-008	1,157.6000	1,157.60
			TOTAL	1,157.60

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>TOWNSHIP OF WESTAMPTON          710 RANCOCAS ROAD          WESTAMPTON, NJ 08060</p>	

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2016 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 96-16

WHEREAS, 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2016 local budget.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2016 Local Municipal Budget:

Revenue:

Body Armor Grant	\$2,344.57
------------------	------------

Appropriation:

Body Armor Grant	\$2,344.57
------------------	------------

BE IT FURTHER RESOLVED, that one copy of this resolution be filed with the Director of the Division of Local Government Services.

## REMITTANCE ADVICE

**QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.**

DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

Department Of The Treasury  
STATE OF NEW JERSEY  
New Jersey 08625-0391

**BODY ARMOR REPLACEMENT FUND**



PAY Two Thousand Three Hundred Forty Four and 57/100 Dollars

**CHECK NUMBER**  
**T 0001728543**

**DATE: SEPTEMBER 30, 2016**  
**VOID 180 Days After This Date**

Audited, Allowed and Payment Warranted  
\$\*\*\*\*\*2,344.57

2014199003520  
WELLS FARGO BANK, N.A.

To The  
Order Of: **WESTAMPTON TWP**  
**710 RANOCAS ROAD**  
**WESTAMPTON NJ 08060 9612**

Acting Director  
Payman Decided  
State Treasurer

2014 199003520110255006674702 1:1210002481: 116458228000

TOWNSHIP OF WESTAMPTON

CONTRACT CHANGE ORDER  
MUNICIPAL BUILDING ROOF REPLACEMENT  
& HVAC UPGRADES

RESOLUTION NO. 97-16

BE IT RESOLVED that the Westampton Township Committee approves Change Order #1-2016 for the Municipal Building Roof Replacement & HVAC Upgrades. The Change Order is a reduction of \$45,154.71 in the amount of the contract with Patriot Roofing.



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)  
DAVID J. SAMUEL, PE, PP, CME  
JOHN J. STEFANI, PE, LS, PP, CME  
JAY B. CORNELL, PE, PP, CME  
MICHAEL J. McCLELLAND, PE, PP, CME  
GREGORY R. VALES, PE, PP, CME

TIMOTHY W. GILLEN, PE, PP, CME  
BRUCE M. KOCH, PE, PP, CME  
LOUIS J. PLOSKONKA, PE, CME  
TREVOR J. TAYLOR, PE, PP, CME  
BEHRAM TURAN, PE, LSRP  
LAURA J. NEUMANN, PE, PP  
DOUGLAS ROHMEYER, PE, CFM, CME  
ROBERT J. RUSSO, PE, PP, CME

September 22, 2016

Ms. Maria Carrington, Township Administrator  
Township of Westampton  
710 Rancocas Road  
Westampton, NJ 08060

Re: **FINAL PAY ESTIMATE & CLOSE-OUT CHANGE ORDER**  
**Municipal Building Roof Replacement & HVAC Upgrades**  
**Township of Westampton, Burlington County**  
**Patriot Roofing, Inc**  
**Our File: HWA00504.01**

Dear Ms. Carrington:

Transmitted herewith please find Final Payment Estimate No. 6 and Closeout Change Order for the above-referenced project. Final payment is in the amount of \$41,599.73. This estimate includes all final improvements associated with HVAC and Roof Replacement project. The work is complete at this time

We are pleased to report that the Closeout Change Order results in a decrease in the project cost from the original bid amount of \$752,964.00 to an adjusted total of \$707,809.29 for a reduction of \$45,154.71.

Also enclosed is a one year Maintenance Bond in the amount of \$141,561.85. In addition, please find enclosed two (2) copies of the close-out binder containing the various close-out documents for the project including project warranties, maintenance guarantees, and maintenance guidance documents for your use. Two (2) copies of the project as-built architectural and HVAC plans have been enclosed for your use as well.

We trust this is the information you require; however, if there are any questions or comments, please do not hesitate to contact this office.

Very truly yours,  
**CME Associates**

  
James Winckowski, PE, CME  
Township Engineer's Office

JW  
Enclosure  
cc: Patriot Roofing, Inc.

PAYMENT ESTIMATE NO. 6 - FINAL PAY ESTIMATE

OWNER: TOWNSHIP OF WESTAMPTON  
CONTRACTOR: PATRIOT ROOFING, INC

PROJECT NO.: HWA00504.01  
PROJECT: Municipal Building Roof Replacement & HVAC Upgrades  
DATE: April 13, 2016

Item Description	Bid Quantities				Work Completed			
	Quantity	U/M	Unit Price	Total Extension	Previous Estimate(s) Previous Quantity	Total Price	Current Quantity	This Estimate Total Price
Roof Replacement and HVAC Upgrades - Base Bid	1	LS	\$752,964.00	\$752,964.00	0.90	\$679,805.67	0.04	\$28,003.62
	Original Contract Total:				Total:	\$679,805.67	Total:	\$28,003.62
Change Order #1/Close-Out CO	1	LS	-\$45,154.71	(\$45,154.71)		\$0.00		\$0.00
	Adjusted Contract Total:				Total:	\$679,805.67	Total:	\$28,003.62
							Total:	\$707,809.29
							Total:	\$707,809.29
							Total:	\$707,809.29

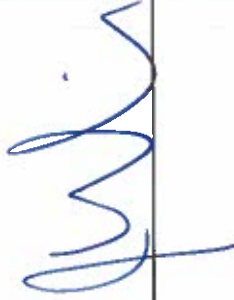
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

PREPARED BY:

  
Patriot Roofing, Inc. (Signature and Title)

John E Reilley, President

APPROVED BY:



CME Associates

CURRENT TO DATE TOTAL \$707,809.29  
LESS 2% RETAINAGE \$0.00  
LESS PREVIOUS PAYMENTS \$666,209.56  
BALANCE DUE \$41,599.73



WESTAMPTON TOWNSHIP PUBLIC SCHOOLS  
700 RANOCAS ROAD  
WESTAMPTON, NEW JERSEY 08060  
PHONE (609) 267-2053  
FAX (609) 267-2760

*Mrs. Virginia M. Grossman*

*Superintendent of Schools*

October 4, 2016

Westampton Township  
ATTN: Mayor C. Andre Daniels  
710 Rancocas Road  
Westampton, NJ 08060

Dear Mayor Daniels:

On behalf of our students, I am writing to express our gratitude to you for donating backpacks to our schools. Assisting our students in need is a group effort. New backpacks help our students not only to fit in, but also provide a necessary vehicle for successful studying, homework completion, and, in turn, more academic success. Your community outreach is a point of pride for Westampton. You made a difference.

Now more than ever, our students need our continued support, encouragement and appreciation for their aspirations of making a difference for others. Thank you again for the backpacks and for providing an example of this commitment in your work.

Educationally yours,

A handwritten signature in black ink that reads "Virginia M. Grossman". The signature is written in a cursive style with a large, stylized "V" and "G".

Virginia M. Grossman, Superintendent of Schools

C: Maria Carrington, Westampton Township Manager



**NOTICE TO PUBLIC SERVICE ELECTRIC AND GAS COMPANY GAS CUSTOMERS  
IN THE MATTER OF THE PETITION OF PUBLIC SERVICE ELECTRIC AND GAS COMPANY FOR APPROVAL OF GAS BASE  
RATE ADJUSTMENTS PURSUANT TO ITS GAS SYSTEM MODERNIZATION PROGRAM**

**Notice of a Filing and Notice of Public Hearings | Docket No. GO16070711**

**TAKE NOTICE** that on July 29, 2016, Public Service Electric and Gas Company (Public Service, PSE&G, the Company) filed a Petition and supporting documentation with the New Jersey Board of Public Utilities (Board, BPU) seeking Board approval for gas base rate changes to provide for cost recovery associated with the Company's Gas System Modernization Program (GSMP or the Program).

On November 16, 2015, the Board issued an Order approving the Program in Docket No. GR15030272. The Order provided approval to invest up to \$850 million to be recovered through base rate adjustments in order to replace PSE&G's Utilization Pressure Cast Iron (UPCI) mains, unprotected steel mains and associated services. The Program will also include costs related to the uprating of the UPCI segments to higher pressure including the installation of excess flow valves and the elimination of district regulators. These infrastructure investment will address high risk areas and accelerate repairs and replacement efforts.

These investments are anticipated to be made over a three-year period beginning on January 1, 2016 with investments beyond those approved to be recovered through a future base rate case.

Under the Company's proposal, PSE&G seeks Board approval to recover in base rates an estimated annual revenue increase associated with the capitalized investment costs of GSMP of approximately \$13.4 million from the Company's gas customers.

For illustrative purposes the estimated Base Rates effective January 1, 2017 including New Jersey Sales and Use Tax (SUT) for Residential Rate Schedules RSG is shown in Table #1.

Table #2 provides customers with the approximate impact of the proposed increase in rates relating to the Program, if approved by the Board. The annual percentage increase applicable to specific customers will vary according to the applicable rate schedule and the level of the customer's usage.

Under the Company's proposal, a residential gas heating customer using 100 therms per month during the winter months and 810 therms on an annual basis would see an initial increase in the annual bill from \$553.39 to \$557.95, or \$4.56 or approximately 0.82%. Also, a typical residential gas heating customer using 165 therms per month during the winter months and 1,010 therms on an annual basis would see an initial increase in the annual bill from \$870.33 to \$877.83, or \$7.50 or approximately 0.86%. The approximate effect of the proposed gas base rate change on typical gas residential monthly bills, if approved by the Board, is illustrated in Table #3.

Any rate adjustments with resulting changes in bill impacts found by the Board to be just and reasonable as the result of the Company's filing may be modified and/or allocated by the Board in accordance with the provisions of N.J.S.A. 48:2-21 and for other good and legally sufficient reasons to any class or classes of customers of the Company. Therefore, the described charges may increase or decrease based upon the Board's decision.

Copies of the Company's filing are available for review at the Company's Customer Service Centers, online at the PSEG website at <http://www.pseg.com/pseandgfilings> and at the Board of Public Utilities at 44 South Clinton Avenue, Seventh Floor, Trenton, New Jersey 08625-0350.

The following dates, times and locations for public hearings have been scheduled on the Company's filing so that members of the public may present their views. Information provided at the public hearings will become part of the record of this case and will be considered by the Board in making its decision.

**October 18, 2016**  
4:30 and 6:00 PM  
Bergen County  
Administration Building  
Freeholders Public Meeting Room  
5th Floor Room 101  
1 Bergen County Plaza  
Hackensack, NJ 07601

**October 19, 2016**  
4:30 and 6:00 PM  
Middlesex County  
Administration Building  
Freeholders Meeting Room  
1st Floor Meeting Room  
75 Bayard Street  
New Brunswick, NJ 08901

**October 20, 2016**  
4:30 and 6:00 PM  
Burlington County  
Administration Building  
Board of Chosen Freeholders  
Board Room 1st Floor  
49 Rancocas Road  
Mt. Holly, NJ 08060

In order to encourage full participation in this opportunity for public comment, please submit any requests for needed accommodations, such as interpreters, listening devices or mobility assistance, 48 hours prior to the above hearings to the Board's Secretary at the following address.

Customers may also file written comments with the Secretary of the Board of Public Utilities at 44 South Clinton Avenue, Third Floor, Suite 314, P.O. Box 350, Trenton, New Jersey, 08625-0350 ATTN: Secretary Irene Kim Asbury whether or not they attend the public hearings. To review PSE&G's rate filing, visit <http://www.pseg.com/pseandgfilings>.

**Table #1 – BASE RATES For Residential RSG Customers Rates If Effective January 1, 2017**

Rate Schedule			Base Rates	
			Charges in Effect July 31, 2017 Including SUT	Estimated Charges Including SUT
RSG	Service Charge	per month	\$5.84	\$5.84
	Distribution Charge	\$/Therm	0.311309	0.316771
	Off-Peak Use	\$/Therm	0.155655	0.159386
	Basic Gas Supply Service-RSG (BGSS-RSG)	\$/Therm	0.401235	0.401161

**Table #2 – Proposed Percentage Change in Revenue by Customer Class For Gas Service For Rates If Effective January 1, 2017**

	Rate Class	Percent Change
Residential Service	RSG	0.84
General Service	GSG	0.73
Large Volume Service	LVG	0.53
Street Lighting Service	SLG	1.14
Firm Transportation Gas Service	TSG-F	0.45
Non-Firm Transportation Gas Service	TSG-NF	0.24
Cogeneration Interruptible Service	CIG	0.31
Overall		0.71

The percent increases noted above are based upon July 1, 2016 Delivery Rates, the applicable Basic Gas Supply Service (BGSS) charges, and assumes that customers receive commodity service from Public Service Electric and Gas Company.

**Table #3 – Residential Gas Service For Rates If Effective January 1, 2017**

If Your Annual Therm Use Is:	And Your Monthly Winter Therm Use Is:	Then Your Present Monthly Winter Bill (1) Would Be:	And Your Proposed Monthly Winter Bill (2) Would Be:	Your Monthly Winter Bill Increase Would Be:	And Your Monthly Percent Increase Would Be:
180	25	\$25.77	\$25.96	\$0.19	0.74%
360	50	45.71	46.08	0.37	0.81
610	100	86.51	87.26	0.75	0.87
1,010	165	138.95	140.17	1.22	0.88
1,224	200	167.20	168.67	1.47	0.88
1,836	300	247.85	250.07	2.22	0.90

(1) Based upon Delivery Rates and Basic Gas Supply Service (BGSS-RSG) charges in effect July 1, 2016, and assumes that the customer receives commodity service from Public Service.

(2) Same as (1) except includes change for GSMP Base Rate Adjustments.



PUBLIC SERVICE ELECTRIC AND GAS COMPANY

**Martin C. Rothfelder, Esq.**  
Associate General Regulatory Counsel

## NJ TRANSIT PUBLIC HEARING NOTICE

The New Jersey Transit Corporation (NJ TRANSIT) is conducting public hearings in order to gather information and receive comments from interested parties concerning programs developed pursuant to the Senior Citizen and Disabled Resident Transportation Assistance Act (SCDRTAP). A hearing will be held in each geographic region in accordance with Section 5 of P.L. 1984 c.578 of SCDRTAP. Each hearing will have an afternoon and evening session. **The locations are Westampton, Freehold, and Newark.**

The Senior Citizens and Disabled Resident Transportation Assistance Program funds capital, operating, and/or administrative expenses for locally coordinated paratransit services for senior citizens and people with disabilities. The program also funds accessibility improvements to NJ TRANSIT's fixed route bus and rail system, the provision of technical assistance to the counties and the administration of the statewide program. All materials to be reviewed at these hearings are available in accessible formats on request. **Individuals requesting sign language interpreters should contact the Public Hearing Office, NJ TRANSIT, One Penn Plaza East, Newark, NJ 07105-2246, (973) 491-7114 (TT 1-800-955-6765) by October 24, 2016.**

The public is invited to the November hearings below at which time they will have a full opportunity to express their views regarding the Senior Citizen and Disabled Resident Transportation Assistance Program. In order to assure that all members of the public are given an opportunity to be heard, presentations and comments will be limited to five (5) minutes. **Written comments for the record may be sent to Public Hearing Comments 2016, New Jersey Transit Corporation, One Penn Plaza East, Newark, New Jersey 07105-2246, or via email at [publichearings@njtransit.com](mailto:publichearings@njtransit.com) by November 23, 2016.** In accordance with the above statute, public hearings will be held at the following accessible locations:

### SENIOR CITIZEN AND DISABLED RESIDENT TRANSPORTATION ASSISTANCE PROGRAM HEARINGS

Southern Region	PLACE:	Burlington County Human Services Facility Lecture Hall A&B 795 Woodlane Road Westampton, NJ 08060
	DATE:	Wednesday, November 9, 2016
	TIME:	2:00 p.m. & 6:00 p.m.
Central Region	PLACE:	Monmouth Agricultural Building Conference Room, #1 4000 Kozloski Road Freehold, NJ 07728
	DATE:	Monday, November 14, 2016
	TIME:	2:00 p.m. & 6:00 p.m.
Northern Region	PLACE:	NJ TRANSIT Headquarters 9 <sup>th</sup> floor Board Room One Penn Plaza East Newark, NJ 07105-2246
	DATE:	Thursday, November 17, 2016
	TIME:	2:00 p.m. & 6:00 p.m.

With this annual notice we also invite the public to review the State Management Plans (SMPs) for the following Federal grant programs administered by NT TRANSIT. These are available for review on the New Jersey Community Transportation Training Program (NJCTTP) website at [www.NJCTTP.org](http://www.NJCTTP.org) (Click on United We Ride tab). Copies of the state management plans are also available upon request by calling 973-491-7372 or writing to NJ TRANSIT, Local Programs & Minibus Support Department, 4<sup>th</sup> floor, One Penn Plaza East, Newark, N.J. 07105-2246.

- FTA Section 5310 The Enhanced Mobility of Seniors and Individuals with Disabilities Program
- FTA Section 5311 Non-urbanized Area Formula Program for Rural Areas

**An Access Link paratransit update will NOT be provided at these hearings. Access Link holds separate Customer Forums. If you have any questions regarding Access Link forums or service, please email [adaservices@njtransit.com](mailto:adaservices@njtransit.com) or call Access Link at 1-800-955-2321, choose option #5 for Customer Service, or call TT 1- 800-955-6765.**

**NON-DISCRIMINATION POLICY:** NJ TRANSIT is committed to ensuring that no person is excluded from, or denied the benefits of, our services on the basis of race, color or national origin as protected by Title VI of the Civil Rights Act of 1964, as amended. No person or group of persons shall be discriminated against with regard to the routing, scheduling or quality of transportation service on the basis of race, color or national origin. Frequency of service, age and quality of vehicles assigned to routes, quality of stations serving different routes, and location of routes may not be determined on the basis of race, color or national origin. Any person who believes that they have, individually, or as a member of any specific class of persons, been subjected to discrimination on the basis of race, color or national origin may file a complaint in writing to NJ TRANSIT Customer Service - Title VI Division, One Penn Plaza East, Newark, NJ 07105. A complaint must be filed within 180 days of the alleged discrimination.

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	6-01	126,496.68	0.00	126,496.68	0.00	0.00	126,496.68
CAPITAL FUND	6-04	81,908.86	0.00	81,908.86	0.00	0.00	81,908.86
DOG FUND	6-12	1,037.35	0.00	1,037.35	0.00	0.00	1,037.35
ESCROW FUND	6-14	15,321.55	0.00	15,321.55	0.00	0.00	15,321.55
RECREATION FUND	6-17	14,100.48	0.00	14,100.48	0.00	0.00	14,100.48
OPEN SPACE FUND	6-18	2,810.00	0.00	2,810.00	0.00	0.00	2,810.00
POLICE OUTSIDE OVERTIME FUND	6-21	13,889.54	0.00	13,889.54	0.00	0.00	13,889.54
Total of All Funds:		255,564.46	0.00	255,564.46	0.00	0.00	255,564.46



October 14, 2016  
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TOWNSHIP OF WESTAMPTON  
Bill list By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
6-01-23-220-203 00198319 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	NOVEMBER 2016 DENTAL INSURANCE	5,754.13	R	10/13/16	10/13/16		PM194582	
6-01-25-240-030 00198106 15 01019 00198106 16 01019	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	CLEANER, ARMOR ALL, BATTERIES BUILDING SUPPLIES	73.24 171.42 244.66	R R	09/29/16 10/06/16 10/06/16	10/06/16 10/06/16		5030002 8040818	
6-01-25-240-042 00198251 1 00049	POLICE-OE-TRAINING CAMDEN COUNTY POLICE ACADEMY	REDFIELD-DRUNK DRIVING PROS	75.00	R	09/29/16	10/12/16			
00198258 1 01096	AND ENFORCEMENT TRAINING GLOUCESTER COUNTY POLICE ACAD	CAULFIELD & LUTZ SUPERVISOR	400.00	R	10/03/16	10/12/16			
00198280 1 00054	SCHOOL NJSACOP	ENT-COMMAND & LEADERSHIP	1,000.00	R	10/06/16	10/12/16			
00198297 1 02587	TRAINING CITY OF PHILADELPHIA	SEAN WELTHY-K9 TRAINING	100.00 1,575.00	R	10/11/16	10/12/16		9973369161001	
6-01-25-260-026 00198268 1 03423	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT VINCENT KNOTT	REIMBURSEMENT-BUSINESS CARDS	66.44	R	10/04/16	10/13/16			
00198274 1 01994	DELADE LANDEN FINANCIAL SERV	OCTOBER 2016 COPIER LEASE	123.05	R	10/04/16	10/13/16		51667058	
00198282 1 01838	VIRTUA AT WORK GREGORY BARNA	PRE PLACEMENT PHYSICAL EXAM	242.35	R	10/06/16	10/06/16		00119417-00	
00198299 1 01736	ASTA BROTHERS FIRE/SAFETY CORP 4TH QTR 2016 CYLINDER RENTAL FOR MEDICAL OXYGEN		48.00 479.84	R	10/11/16	10/11/16		16-91856	
6-01-25-260-030 00198271 1 03252	EMER MED SERV-OE-SUPPLIES & EQUIPMENT BOUND TREE MEDICAL LLC	EMS SUPPLIES	766.00	R	10/04/16	10/13/16		82277451	
00198271 2 03252	BOUND TREE MEDICAL LLC	EMS SUPPLIES	30.88 796.88	R	10/13/16	10/13/16		82288411	
6-01-25-260-092 00198269 1 02301	EMER MED SERV-OE-FIRE EQUIPMENT MAINT MAT ALEXANDER CO INC	PPE REPAIR	84.19	R	10/04/16	10/13/16		1017893	
00198270 1 02185	PENN POWER SYSTEMS	2016 GENERATOR CONTRACT	1,286.00 1,370.19	R	10/04/16	10/13/16			
6-01-25-260-199 00198286 1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPITIMPELTER LLC	SEPTEMBER 2016 MEDICAL BILLING	1,878.08	R	10/07/16	10/11/16		7267	

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TOWNSHIP OF WESTAMPTON  
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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Type
6-01-25-260-199	EMER MED SERV BILLING-OE-MISC	Continued								
00198286 2 02638	FARNSMORTHS&SEPTIMPHILTER LLC	ROUNDED DOWN PER INVOICE	0.01- R			10/07/16	10/11/16		7267	
AS PER INVOICE#7267			1,878.07							
6-01-25-265-205	USFA-OE-FIRE PREVENTION									
00198272 1 01555	ALERT ALL CORP	2500 NEON STADIUM CUPS	1,425.00 R			10/04/16	10/13/16		216090358	
00198272 2 01555	ALERT ALL CORP	1000 PENS	530.00 R			10/04/16	10/13/16		216090358	
00198272 3 01555	ALERT ALL CORP	500 PENCILS	155.00 R			10/04/16	10/13/16		216090358	
00198272 4 01555	ALERT ALL CORP	1000 KIDS FIRE HELMETS	800.00 R			10/04/16	10/13/16		216090358	
AS PER INVOICE#216090358			2,910.00							
6-01-26-290-020	STREETS & ROADS-OE-BUILDING CONTRACTS									
00198252 2 00179	ALL SYSTEMS GO	2016 ALARM SYSTEM MONITORING	192.00 R			09/30/16	10/11/16		27708	
6-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00198106 1 01019	HOME DEPOT CREDIT SERVICES	TAPERED RAKE HANDLE	24.85 R			09/06/16	10/06/16		4010123	
00198106 2 01019	HOME DEPOT CREDIT SERVICES	LEMON SCENT MOUTH SPRAYER	11.70 R			09/06/16	10/06/16		4010161	
00198106 9 01019	HOME DEPOT CREDIT SERVICES	MECHANIC SHOP SUPPLIES	88.62 R			09/20/16	10/06/16		6024453	
00198106 11 01019	HOME DEPOT CREDIT SERVICES	POLICE PATROL ROOM ITEMS	110.74 R			09/27/16	10/06/16		5024535	
00198106 12 01019	HOME DEPOT CREDIT SERVICES	POLICE PATROL ROOM ITEMS	43.82 R			09/27/16	10/06/16		5024558	
00198106 14 01019	HOME DEPOT CREDIT SERVICES	POLICE HOLDING CELL-CORDS &	11.29 R			09/28/16	10/06/16			
CARRIAGE BOLTS										
00198252 1 00179	ALL SYSTEMS GO	SERVICE CALL-ADD MB KEYS TO	125.93 R			09/29/16	10/11/16		27684	
OFFICE EXTENSIONS										
AS PER INVOICE#27684										
00198300 1 02165	LOWE'S BUSINESS ACCOUNT	COURT OFFICE SUPP & EQUIPMENT	452.55 R			10/11/16	10/11/16		901971	
00198313 1 02730	PETRO	PUB WKS GARAGE HEATER SERVICE	159.00 R			10/12/16	10/12/16		45701	
00198313 2 02730	PETRO	MECHANIC GARAGE HEATER SERVICE	159.00 R			10/12/16	10/12/16		45702	
00198314 1 02630	CLC LOCKSMITHS	CFO SAFE COMBINATION CHANGE	151.50 R			10/12/16	10/12/16		57063	
			1,339.00							
6-01-26-290-030	STREETS & ROADS-OE-SUPPLIES									
00198106 4 01019	HOME DEPOT CREDIT SERVICES	LITHIUM BATTERIES FOR CAMERAS	161.73 R			09/10/16	10/06/16		8010767	
00198106 5 01019	HOME DEPOT CREDIT SERVICES	SUPPLIES-POLICE TRAINING ROOM	71.67 R			09/15/16	10/06/16		2011445	
00198106 6 01019	HOME DEPOT CREDIT SERVICES	SUPPLIES-POLICE TRAINING ROOM	147.87 R			09/15/16	10/06/16		6023870	
00198106 10 01019	HOME DEPOT CREDIT SERVICES	MAGNETS, CERAMIC DISKS, CLAMPS	18.02 R			09/20/16	10/06/16		9011770	
00198106 13 01019	HOME DEPOT CREDIT SERVICES	COURT OFFICE WIRING SUPPLIES	46.77 R			09/28/16	10/06/16		4024613	

October 14, 2016  
08:42 AM

TOWNSHIP OF WESTAMPTON  
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued							
00198237 1 02639	BCIT PRINT SHOP	PRINTING FOR PUB WKS DEPT	75.15	R	09/27/16	10/05/16		10340	
	AS PER INVOICE#10340								
00198244 1 02343	THE L L CLEAN CO	25 LBS-TEE SHIRT RAGS	288.00	R	09/28/16	10/05/16		111313	
	AS PER INVOICE#111313								
			809.21						
6-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00198106 7 01019	HOME DEPOT CREDIT SERVICES	MIDDLE SCHOOL STORM DRAIN SUPP	54.88	R	09/15/16	10/06/16			
00198312 1 00099	G W LIPPINCOTT INC	14" ASPHALT/CONCRETE COMBO	247.00	R	10/12/16	10/12/16		395052	
	FOR OLIVE STREET ROAD REPAIR								
00198324 1 00339	AMERICAN ASPHALT CO INC	EZ STREET COLD ASPHALT	170.10	R	10/13/16	10/13/16		85082	
	FOR POT HOLE REPAIR								
			471.98						
6-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00198260 1 00068	EXCLUSIVE SERVICE & MAINT LLC	OCTOBER 2016 TRASH COLLECTION	15,305.98	R	10/03/16	10/03/16		24526	
6-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00198257 1 00088	MILLER FORD	09 TRUCK RADIATOR	240.37	R	10/03/16	10/12/16		6244082	
00198257 2 00088	MILLER FORD	08 TRUCK-VISOR ASSEMBLY	183.00	R	10/12/16	10/12/16		5292896	
00198266 1 00485	HIGHWAY TIRE INC	JEEP COMMANDER-LOF	41.87	R	10/04/16	10/12/16		90268	
	AS PER INVOICE#90268								
00198304 1 02738	BC AUTO PARTS	6 TERM FUSE BOX	23.30	R	10/11/16	10/11/16		100737570	
00198306 2 02743	AUTO PARTS CONNECTION	BATTERY & ACCESSORIES	40.01	R	10/11/16	10/11/16		24090	
00198306 3 02743	AUTO PARTS CONNECTION	CREDIT RETURN-BUTT CONNECTOR	9.10	R	10/11/16	10/11/16		24094	
00198306 4 02743	AUTO PARTS CONNECTION	ATC FUSE BLOCK	12.49	R	10/11/16	10/11/16		24116	
00198306 5 02743	AUTO PARTS CONNECTION	MAX-60 FUSES & FUSE HOLDER	18.04	R	10/11/16	10/11/16		24258	
			549.98						
6-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00198303 1 02697	ROBEY'S LAMMOWER REPAIR	SMALL MOMENS-VALVE & FUEL LINE	21.00	R	10/11/16	10/11/16		65224	
00198306 1 02743	AUTO PARTS CONNECTION	#65 BACKUP ALARM	78.76	R	10/11/16	10/11/16		22943	
00198307 1 00117	CENTRAL JERSEY EQUIPMENT LLC	SPORTS COMPLEX GATOR-DRAWBAR	206.28	R	10/11/16	10/11/16		938743	
00198308 1 01474	JESCO INC	CAP SCREWS, WASHERS, LOCK NUTS	90.94	R	10/11/16	10/11/16		P94351	
	AND BOLTS								
00198309 2 01167	GROFF TRACTOR & EQUIPMENT INC	AIR FILTER	151.58	R	10/13/16	10/13/16		P50111937-2	
			548.56						

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00198305 1 01504	SERVICE TIRE TRUCK CENTER INC	TRAILER#54-FLAT REPAIR	27.45	R	10/11/16	10/11/16		U02174-15	
00198309 1 01167	GROFF TRACTOR & EQUIPMENT INC	#45 LOADER-PARTS & REPAIRS	435.08	R	10/11/16	10/11/16		SM0034461-3	
			462.53						
6-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00198108 1 03360	ACERBO'S AUTO TRIM & LETTERING	#2729-LETTERING	900.00	R	09/06/16	10/13/16		2865	
00198108 2 03360	ACERBO'S AUTO TRIM & LETTERING	#FM27-LETTERING	850.00	R	09/06/16	10/13/16		2866	
00198275 1 00128	WESTAMPTON TWP FIRE DEPARTMENT	E-Z PASS REIMBURSEMENT	117.28	R	10/04/16	10/13/16			
00198275 2 00128	WESTAMPTON TWP FIRE DEPARTMENT	SAN PARTS	216.32	R	10/04/16	10/13/16			
			2,083.60						
6-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00198292 1 03392	SOUTH JERSEY ENERGY	SEPTEMBER 2016 ELECTRIC-TRICK	68.55	R	10/07/16	10/07/16		319112ES	
00198320 1 00063	AND WOODLANE ROAD TRAFFIC LIGHT								
	PSE&G	OCTOBER 2016 ELECTRIC-POLICE	33.91	R	10/13/16	10/13/16			
	STORAGE SHED		102.46						
6-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00198283 1 01272	COMCAST	OCTOBER 2016 POLICE XFINITY TV	84.75	R	10/06/16	10/06/16			
00198283 2 01272	COMCAST	OCTOBER 2016 XFINITY TV-WTFD	31.96	R	10/13/16	10/13/16			
00198284 1 03120	JODIE TERMI	REIMBURSEMENT-SEPTEMBER 2016	39.09	R	10/06/16	10/06/16			
	MUNICIPAL COURT FAX LINE								
00198323 1 00007	VERIZON	OCTOBER 2016 ALARM SYSTEM AT	36.10	R	10/13/16	10/13/16			
	RECREATION CENTER		191.90						
6-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00198316 1 03418	RIGGINS INC	DIESEL FUEL 9/27/16	99.57	R	10/12/16	10/12/16		74912432	
6-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00198261 2 00029	BURLINGTON COUNTY TREASURER	SEPTEMBER 2016 LANDFILL FEES	22,243.61	R	10/03/16	10/03/16		ST089213	
6-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX								
00198261 1 00029	BURLINGTON COUNTY TREASURER	SEPTEMBER 2016 LANDFILL FEES	870.93	R	10/03/16	10/03/16		ST089213	
6-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00198326 1 01416	TOWNSHIP OF MAPLE SHADE	SEPTEMBER 2016 TRASH PICKUP	1,491.00	R	10/14/16	10/14/16		20452	



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6-01-32-465-251	TRASH DISPOSAL--OE-CONDOMINIUMS WESTAMPTON COURT CONDOMINIUMS	continued							
6-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS--PB&G--OE								
00198106 8 01019	HOME DEPOT CREDIT SERVICES	BOE-SUPER GLUE, AEROSOL ETC	134.73	R	09/15/16	10/06/16		1024214	
6-01-43-490-020	MUNICIPAL COURT--OTHER EXPENSES--SERVICES								
00198291 1 02656	GOLD TYPE BUSINESS MACHINE INC 3RD QTR 2016 E-TICKETING		724.80	R	10/07/16	10/07/16		10867	
00198317 1 01917	LANGUAGE SERVICES ASSOCIATES	SEPTEMBER 2016 INTERPRETER VIA TELEPHONIC SYSTEM	98.70	R	10/12/16	10/12/16		1133212	
			823.50						
6-01-43-490-036	MUNICIPAL COURT--OE--OFFICE SUPPLIES								
00198226 1 01731	MUNICIPAL RECORD SERVICE	ATS CARBONLESS MATTERS	1,570.00	R	09/26/16	10/03/16		160867	
00198226 2 01731	MUNICIPAL RECORD SERVICE	SHIPPING & HANDLING	100.00	R	09/26/16	10/03/16		160867	
	AS PER INVOICE#160867								
00198259 1 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER 2016 CREDIT CARD FEE	1.30	R	10/03/16	10/03/16			
	HAINESPORT TWP								
00198259 2 03430	HEARTLAND PAYMENT SYSTEMS	SEPTEMBER 2016 CREDIT CARD FEE	118.40	R	10/03/16	10/03/16			
	WESTAMPTON TWP								
00198259 3 03430	HEARTLAND PAYMENT SYSTEMS	2ND TERMINAL FOR COURT OFFICE	212.93	R	10/12/16	10/12/16			
			2,002.63						
6-01-55-900-007	MARRIAGE LICENSES								
00198318 1 00234	TREASURER STATE OF NJ	3RD QTR 2016 MARRIAGE LICENSES	250.00	R	10/13/16	10/13/16			
6-01-55-900-016	CONTRA-OTHER FEES & PERMITS								
00198315 1 03439	FREDERICK WEBER	REFUND STREET OPENING ESCROW	100.00	R	10/12/16	10/12/16			
00198315 2 03439	FREDERICK WEBER	REFUND STREET OPENING SECURITY	151.00	R	10/12/16	10/12/16			
	DEPOSIT		251.00						
6-01-55-900-018	DCA STATE TRAINING FEES								
00198265 1 00104	TREASURER STATE OF NJ	3RD QTR 2016 DCA TRAINING FEES	58,638.00	R	10/04/16	10/04/16			
	Fund Total: CURRENT FUND		126,496.68						

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Fund: CAPITAL FUND								
6-04-55-901-919	CAPITAL BOND ORDINANCE#2014-2							
00198287 1 02461	CME ASSOCIATES	3,568.75	R	10/07/16	10/07/16		196710	
	PERMIT PHASE & BASIN MITIGATION							
	THRU 9/23/16							
6-04-55-901-922	CAPITAL BOND ORDINANCE#2015-2							
00198248 1 03435	R MOSLOWSKI EXCAVATING INC	78,051.61	R	09/29/16	10/11/16			
00198287 2 02461	CME ASSOCIATES	288.50	R	10/07/16	10/07/16		196709	
	FINAL DESIGN, BID PHASE & CONSTRUCTION							
	PHASE SERVICES THRU 9/23/16							
		<u>78,340.11</u>						
	Fund Total: CAPITAL FUND	81,908.86						
Fund: DOG FUND								
6-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES							
00198264 1 00294	BURLINGTON COUNTY ANIMAL & AUGUST 2016 SHELTER FEES	158.75	R	10/03/16	10/03/16			
6-12-55-900-904	ANIMAL CONTROL SERVICES							
00198277 1 03342	NJ ANIMAL CONTROL LLC	875.00	R	10/05/16	10/05/16		1142	
6-12-55-900-905	NJ STATE DEPT OF HEALTH							
00198263 1 00291	NJ DEPT OF HEALTH AND SENIOR	3.60	R	10/03/16	10/03/16			
	Fund Total: DOG FUND	<u>1,037.35</u>						
Fund: ESCROW FUND								
6-14-56-850-823	DEAN DEVELOPMENT ASSOCIATES LLC (301-2)							
00198267 1 03234	DEAN DEVELOPMENT ASSOC LLC	4,761.01	R	10/04/16	10/04/16			
6-14-56-850-945	HAMPTON BEHAVIORAL HEALTH CTR (202-4.01)							
00198279 8 02461	CME ASSOCIATES	148.50	R	10/05/16	10/05/16		195830	
	ENGINEERING-(9/1/16)							
6-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-2&8)							
00198278 1 00034	COURIER TIMES INC	36.56	R	10/05/16	10/05/16			

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-2&8)	Continued							
00198279 1 02461	CME ASSOCIATES	ENGINEERING-(8/29-3/30/16)	1,621.00	R	10/05/16	10/05/16		195833	
00198288 1 02461	CME ASSOCIATES	PLAN DESIGN THRU 9/11/16	193.50	R	10/07/16	10/07/16		195828	
	FOR REDEVELOPMENT PLAN		<u>1,851.06</u>						
6-14-56-850-958	PROJECT FREEDOM INC (203-4.02)								
00198279 4 02461	CME ASSOCIATES	ENGINEERING-(9/12/16)	915.00	R	10/05/16	10/05/16		196711	
00198279 5 02461	CME ASSOCIATES	ENGINEERING-(9/7-9/9/16)	458.50	R	10/05/16	10/05/16		195831	
00198289 1 03257	ENVIRONMENTAL RESOLUTIONS INC	LANDSCAPE MATERIAL INSPECTION	1,733.90	R	10/07/16	10/07/16		69393	
	PHASE ONE (11/16/15 THRU 9/18/16)		<u>3,107.40</u>						
6-14-56-850-971	PSE&G (1102-1 Q-FARM)								
00198279 3 02461	CME ASSOCIATES	ENGINEERING-(8/30-8/31/16)	1,131.50	R	10/05/16	10/05/16		195834	
6-14-56-851-806	IKEA PROPERTY INC (203-6.01)	100 IKEA DR							
00198279 2 02461	CME ASSOCIATES	ENGINEERING-(9/22/16)	228.00	R	10/05/16	10/05/16		196712	
6-14-56-851-807	DOLAN GROUP (203-6.02)-111 IKEA DRIVE								
00198278 3 00034	COURIER TIMES INC	SEPTEMBER 2016 ADVERTISING	36.56	R	10/05/16	10/05/16			
6-14-56-851-809	DOLAN-80 STEWERS LANE (203-7.01)								
00198278 2 00034	COURIER TIMES INC	SEPTEMBER 2016 ADVERTISING	37.02	R	10/05/16	10/05/16			
6-14-56-851-817	DOLAN CONTRACTORS (203-1.03, 2 & 3)								
00198279 6 02461	CME ASSOCIATES	ENGINEERING-(9/14-9/16/16)	1,490.00	R	10/05/16	10/05/16		196713	
00198279 7 02461	CME ASSOCIATES	ENGINEERING-(8/30-9/8/16)	2,530.50	R	10/05/16	10/05/16		195832	
			<u>4,020.50</u>						
	Fund Total: ESCROW FUND		15,321.55						
Fund: RECREATION FUND									
6-17-55-900-103	RECREATION-RANCOGAS NATURE CENTER								
R0010099 1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 10/8/2016	1,023.00	R	10/11/16	10/11/16			
R0010099 6 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WK 10/8/2016	78.26	R	10/11/16	10/11/16			
			<u>1,101.26</u>						

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6-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
R0010099 2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 10/8/2016	2,496.75	R	10/11/16	10/11/16			
R0010099 7 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WK 10/8/2016	190.99	R	10/11/16	10/11/16			
			2,687.74						
6-17-55-900-113	RECREATION-EQUIPMENT FUND								
00198186 1 00674	MARLTON RENTAL INC	LIGHT STANDARD RENTAL	3,850.00	R	09/20/16	10/11/16		1-542078	
	AS PER INVOICE#1-542078								
6-17-55-900-115	RECREATION-HOLIDAYS								
00198102 1 03072	KAREN DINAN	BALLOONS-10/28/16--6-9 P.M.	275.00	R	09/06/16	10/03/16		101	
	FOR WESTAMPTON FALL FESTIVAL								
	AS PER INVOICE#101								
PLEASE SIGN AND FILL IN SOCIAL SECURITY NUMBER WHERE INDICATED AND RETURN FOR PAYMENT. THANK YOU!!!!!!									
6-17-55-900-116	RECREATION-SALARIES & WAGES								
R0010099 3 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 10/8/2016	5,094.84	R	10/11/16	10/11/16			
R0010099 8 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WK 10/8/2016	389.76	R	10/11/16	10/11/16			
			5,484.60						
6-17-55-900-131	RECREATION-CONCESSION STAND SALES								
R0010099 4 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 10/8/2016	652.00	R	10/11/16	10/11/16			
R0010099 5 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WK 10/8/2016	49.88	R	10/11/16	10/11/16			
			701.88						
Fund Total: RECREATION FUND			14,100.48						
Fund: OPEN SPACE FUND									
6-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00198290 1 02613	BREED'S LANDSCAPE MANAGEMENT	SEPTEMBER 2016 GRASS CUTTING	2,810.00	R	10/07/16	10/07/16		4194	
	BASEBALL & FOOTBALL FIELDS								
	CORE & AERATE ALL TURF AREAS								
Fund Total: OPEN SPACE FUND			2,810.00						

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
Fund: POLICE OUTSIDE OVERTIME FUND							
6-21-56-850-800 POLICE OUTSIDE OVERTIME EXPENDITURES							
00198293	1 00002	PAYROLL ACCOUNT	12,902.50	R	10/11/16	10/11/16	
00198293	2 00002	PAYROLL ACCOUNT	987.04	R	10/11/16	10/11/16	
FUND Total: POLICE OUTSIDE OVERTIME FUND			13,889.54				
Year Total:			255,564.46				
Total Charged Lines:	130	Total List Amount:	255,564.46	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	6-01	101,816.18 X	0.00	101,816.18	0.00	0.00	101,816.18
RECREATION FUND	6-17	5,465.55 X	0.00	5,465.55	0.00	0.00	5,465.55
Total of All Funds:		107,281.73	0.00	107,281.73	0.00	0.00	107,281.73

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P.O. Type: A11  
Range: 00002 to 00002  
Format: Detail with Line Item Notes

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

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Acct Type	Description	Stat/Chk	First	Rcvd	Chk/Void	Invoice	1099
Item Description					Charge Account					Enc	Date	Date		Excl
<b>00002 PAYROLL ACCOUNT</b>														
<b>00198255 10/03/16 PAYROLL-WEEK ENDING 10/1/2016</b>														
1 PAYROLL-WEEK ENDING 10/1/2016				2,824.39	6-01-20-120-011		B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/03/16	10/03/16			N
2 PAYROLL-WEEK ENDING 10/1/2016				1,524.19	6-01-20-130-011		B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	10/03/16	10/03/16			N
3 PAYROLL-WEEK ENDING 10/1/2016				1,321.79	6-01-20-145-011		B	COLLECTION OF TAXES-S&W-REGULAR	R	10/03/16	10/03/16			N
4 PAYROLL-WEEK ENDING 10/1/2016				993.10	6-01-20-150-012		B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/03/16	10/03/16			N
5 PAYROLL-WEEK ENDING 10/1/2016				115.40	6-01-21-180-012		B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	10/03/16	10/03/16			N
6 PAYROLL-WEEK ENDING 10/1/2016				3,394.27	6-01-22-195-011		B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/03/16	10/03/16			N
7 PAYROLL-WEEK ENDING 10/1/2016				41,486.54	6-01-25-240-011		B	POLICE-SALARIES & WAGES-REGULAR	R	10/03/16	10/03/16			N
8 PAYROLL-WEEK ENDING 10/1/2016				13,331.23	6-01-25-260-011		B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	10/03/16	10/03/16			N
9 PAYROLL-WEEK ENDING 10/1/2016				1,181.25	6-01-25-260-012		B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/03/16	10/03/16			N
10 PAYROLL-WEEK ENDING 10/1/2016				1,590.00	6-01-25-260-015		B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R	10/03/16	10/03/16			N
11 PAYROLL-WEEK ENDING 10/1/2016				1,875.00	6-01-25-265-012		B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R	10/03/16	10/03/16			N
12 PAYROLL-WEEK ENDING 10/1/2016				12,053.61	6-01-26-290-011		B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	10/03/16	10/03/16			N
13 PAYROLL-WEEK ENDING 10/1/2016				192.00	6-01-41-770-299		B	CLEAN COMMUNITIES GRANT-MISC	R	10/03/16	10/03/16			N
14 PAYROLL-WEEK ENDING 10/1/2016				1,342.28	6-01-42-195-012		B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	10/03/16	10/03/16			N
15 PAYROLL-WEEK ENDING 10/1/2016				4,825.26	6-01-43-490-011		B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	10/03/16	10/03/16			N
16 PAYROLL-WEEK ENDING 10/1/2016				400.56	6-01-43-490-014		B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	10/03/16	10/03/16			N
17 SAFER-PAYROLL WE 10/1/2016				2,354.07	6-01-55-900-008		B	RESERVE FOR STATE GRANTS	R	10/03/16	10/03/16			N
18 SAFER VOLUNTEER-PAYROLL 10/1				3,876.38	6-01-55-900-008		B	RESERVE FOR STATE GRANTS	R	10/03/16	10/03/16			N
				94,681.32										
<b>00198256 10/03/16 SOCIAL SECURITY-WEEK#2016-40</b>														
1 FICA & MEDICARE-WE 10/1/2016				7,134.86	6-01-36-472-286		B	FICA & MEDICARE TAX	R	10/03/16	10/03/16			N
<b>R0010096 10/03/16 REC TRUST-PAYROLL WE 10/1/2016</b>														
1 PAYROLL-WEEK ENDING 10/1/2016				1,023.00	6-17-55-900-103		B	RECREATION-RANCOCAS NATURE CENTER	R	10/03/16	10/03/16			N
2 PAYROLL-WEEK ENDING 10/1/2016				2,913.46	6-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/03/16	10/03/16			N
3 PAYROLL-WEEK ENDING 10/1/2016				368.69	6-17-55-900-116		B	RECREATION-SALARIES & WAGES	R	10/03/16	10/03/16			N
4 PAYROLL-WEEK ENDING 10/1/2016				772.00	6-17-55-900-131		B	RECREATION-CONCESSION STAND SALES	R	10/03/16	10/03/16			N
5 FICA & MEDICARE-WE 10/1/2016				59.06	6-17-55-900-131		B	RECREATION-CONCESSION STAND SALES	R	10/03/16	10/03/16			N
6 FICA & MEDICARE-WE 10/1/2016				78.26	6-17-55-900-103		B	RECREATION-RANCOCAS NATURE CENTER	R	10/03/16	10/03/16			N
7 FICA & MEDICARE-WE 10/1/2016				222.88	6-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	10/03/16	10/03/16			N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Rcvd	Chk/Void	Invoice	1099
	Item Description					Enc Date Date	Date		Excl
00002	PAYROLL ACCOUNT	Continued							
	R0010096 10/03/16 REC TRUST-PAYROLL WE 10/1/2016	Continued	28.20	6-17-55-900-116					
	8 FICA & MEDICARE-WE 10/1/2016		5,465.55						
				B RECREATION-SALARIES & WAGES	R	10/03/16	10/03/16		N
	Vendor Total:		107,281.73						
Total Purchase Orders:	3	Total P.O. Line Items:	27	Total List Amount:	107,281.73	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	6-01	113,448.65	0.00	113,448.65	0.00	0.00	113,448.65
Total of All Funds:		<u>113,448.65</u>	<u>0.00</u>	<u>113,448.65</u>	<u>0.00</u>	<u>0.00</u>	<u>113,448.65</u>

October 11, 2016  
12:01 PM

TOWNSHIP OF WESTAMPTON  
Bill List By P.O. Number

Page No: 1

P.O. Type: A11  
Range: 00198294 to 00198295  
Format: Detail with line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Stat/Chk	First	Rcvd	Chk/Void	Invoice
Item Description	Amount	Charge Account	Acct Type	Description		Enc	Date	Date	
00198294 10/11/16 00002 PAYROLL ACCOUNT									
1 PAYROLL-WEEK ENDING 10/8/2016	2,824.39	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	10/11/16	10/11/16		
2 PAYROLL-WEEK ENDING 10/8/2016	1,524.19	6-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	10/11/16	10/11/16		
3 PAYROLL-WEEK ENDING 10/8/2016	1,321.79	6-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	10/11/16	10/11/16		
4 PAYROLL-WEEK ENDING 10/8/2016	993.10	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	10/11/16	10/11/16		
5 PAYROLL-WEEK ENDING 10/8/2016	115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	10/11/16	10/11/16		
6 PAYROLL-WEEK ENDING 10/8/2016	3,394.27	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	10/11/16	10/11/16		
7 PAYROLL-WEEK ENDING 10/8/2016	41,486.54	6-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	10/11/16	10/11/16		
8 PAYROLL-WEEK ENDING 10/8/2016	6,121.18	6-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	10/11/16	10/11/16		
9 PAYROLL-WEEK ENDING 10/8/2016	819.90	6-01-25-240-015	B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R	10/11/16	10/11/16		
10 PAYROLL-WEEK ENDING 10/8/2016	3,634.76	6-01-25-240-016	B	POLICE-S&W-SHIFT SUPERVISOR	R	10/11/16	10/11/16		
11 PAYROLL-WEEK ENDING 10/8/2016	565.00	6-01-25-260-017	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	10/11/16	10/11/16		
12 PAYROLL-WEEK ENDING 10/8/2016	13,331.23	6-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	10/11/16	10/11/16		
13 PAYROLL-WEEK ENDING 10/8/2016	771.75	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	10/11/16	10/11/16		
14 PAYROLL-WEEK ENDING 10/8/2016	2,396.17	6-01-26-290-011	B	STREETS & ROADS-S&W-REGULAR	R	10/11/16	10/11/16		
15 PAYROLL-WEEK ENDING 10/8/2016	12,053.61	6-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	10/11/16	10/11/16		
16 PAYROLL-WEEK ENDING 10/8/2016	89.06	6-01-26-290-014	B	GRANTS-CLICK IT OR TICKET-S&W-OVERTIME	R	10/11/16	10/11/16		
17 PAYROLL-WEEK ENDING 10/8/2016	1,350.00	6-01-41-704-014	B	DRUNK DRIVING GRANT-S&W-OT	R	10/11/16	10/11/16		
18 PAYROLL-WEEK ENDING 10/8/2016	400.00	6-01-41-745-014	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	10/11/16	10/11/16		
19 PAYROLL-WEEK ENDING 10/8/2016	1,342.28	6-01-42-195-012	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	10/11/16	10/11/16		
20 PAYROLL-WEEK ENDING 10/8/2016	8,292.72	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	10/11/16	10/11/16		
21 PAYROLL-WEEK ENDING 10/8/2016	216.51	6-01-43-490-014	B	RESERVE FOR STATE GRANTS	R	10/11/16	10/11/16		
22 SAFER-PAYROLL WE 10/8/2016	2,515.45	6-01-55-900-008							
	105,559.30								

00198295 10/11/16 00002 PAYROLL ACCOUNT  
1 FICA & MEDICARE-WE 10/8/2016 7,889.35 6-01-36-472-286 B FICA & MEDICARE TAX R 10/11/16 10/11/16

Total Purchase Orders: 2 Total P.O. Line Items: 23 Total List Amount: 113,448.65 Total Void Amount: 0.00