

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:30 PM Closed Session 7:00 PM Regular Meeting

December 19, 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 on December 8, 2016)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 12/19/16 Agenda
8. Closed Session Minutes 12/5/2016; Regular Meeting Minutes 12/5/2016
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments

7:00 PM Swear in new Police Officer: Anthony Schallus

11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business
 - a. EMS Report
 - b. Police Report
 - c. Public Works Report
15. Resolutions
 - a. 116-16 Verizon Wireless – this resolution authorizes Verizon Wireless to use poles erected within the public right of way of the Township of Westampton by parties that have the lawful right to maintain such poles (held from 12/5/16 meeting)
 - b. 125-16 Payment of Vouchers – this resolution approves the payment of bills through 12/16/16.

- d. 126-16 Approve Retirement for a Firefighter/EMT – this resolution approves a retirement package for a Firefighter/EMT for 6/30/17.
- e. 127-16 Authorize Repairs to Engine 2723 – this resolution authorizes additional repairs to Fire Engine 2723 not attributable to the accident the vehicle was involved in. These repairs are not to exceed \$20,000.
- f. 128-16 Transfer of Appropriation Funds – this resolution authorizes the transfer of between certain line items that reflect an excess to line items that are insufficient.
- g. 129-16 Refund Taxes, 100% Disabled Veteran, Block 1001.08, Lot 3 – this resolution allows for the refund of taxes on a property declared exempt due to a resident who is a Veteran with a 100% disability.
- h. 130-16 Burlington County Municipal Park Development Program – this resolution authorizes the Township Administrator to apply for a grant in the amount of \$250K to fund Sports Complex improvements and to fund the municipal cost share of the preservation of the Deacon Farm.
- i. 131-16 Authorize Purchase of Sound System – this resolution authorizes the purchase of a court room sound and video recording system for the amount of \$16,592.00.

16. Ordinances

17. Correspondence

- a. Westampton Tax Assessor – Compliance Plan for Westampton Courts Condos

18. Dates to Remember

1/2/2017 – Westampton Township Reorganization Meeting 5 PM (note new time)
1/28/17 – NJLM, Training for Elected Officials – Mount Laurel, NJ
3/20/17 – Elected Officials Liability Seminar – Eastampton, NJ

- 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

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

December 5, 2016

The closed session meeting was called to order at 6:00 PM; all Committee members were present, Mr. Lopez was absent. Resolution 12-5-16 was adopted to go into closed session to discuss contracts, personnel, meeting dates and Board vacancies.

The regular meeting was called to order at 7:02 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. There was a moment of silence in memoriam of Jesse Rogers, father of Police Lt. Roger Rogers.

Proclamation – Olive Grovatt. Mayor Daniels read the proclamation aloud in celebration of her 100 year birthday. She wasn't able to make it to the meeting this evening. He thanked Janet Curran for the part she played in honoring Ms. Grovatt.

Scheduled Appointments

7 PM – Mayor Daniels swore in two new Police Officers: Mikki Gable & Kody Johnston. The Committee congratulated both new Officers. A ten minute break was taken for refreshments.

Roll Call:

Committeewoman Chang	Present
Committeeman Lopez	Absent
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.

Proclamation – Caitlin Detreville was being honored for winning the National All American Miss Pageant. She is a long time Westampton resident and recently graduated RVRHS.

Approve 12/5/16 Agenda – motion to approve made by Ms. Teleisa; seconded by Ms. Chang. All voted yes.

Closed Session Minutes of 11/21/16 – motion to approve by Ms. Chang; seconded by Ms. Smith-Hartman. All voted yes.

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Regular Meeting Minutes of 11/21/16 – motion to approve by Ms. Chang; seconded by Ms. Smith-Hartman. All voted yes.

Public Comments on Agenda Items

Mr. Detreville asked how many new officers were sworn in.

New Business

NJLM – Training for Elected Officials – 1/28/17, Mount Laurel, NJ.

Proclamation – Kingdom Church.

Proclamation – *Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown*

Resolutions

115-16 Payment of Vouchers – motion to approve made by Smith-Hartman; seconded by Ms. Teleisa. Ms. Smith-Hartman, Ms. Teleisa and Mayor Daniels voted yes; Ms. Chang voted no.

116-16 Verizon Wireless – motion to table made by Ms. Teleisa; seconded by Ms. Smith-Hartman. All voted yes. Ms. Teleisa would like to check and see if the coverage limits could be increased to \$1,000,000. Administrator Carrington would look into this.

117-16 Hire Police Officer Kody Johnston – motion to approve made by Ms. Teleisa; seconded by Ms. Smith-Hartman. All voted yes.

118-16 Hire Police Officer Mikki Gable – motion to approve made by Ms. Teleisa; seconded by Ms. Smith-Hartman. All voted yes.

119-16 In Support of Fair Housing Act Bills – motion to table made by Ms. Chang; seconded by Ms. Smith-Hartman. All voted yes.

120-16 Animal Control Services Agreement for 2017 – motion to appoint NJ Animal Control made by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

121-16 Authorize Signers for Investment Accounts with ABCO – motion to approve made by Ms. Teleisa; seconded by Ms. Smith-Hartman. All voted yes.

122-16 Water Quality Management Plan Amendment – motion to approve made by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

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123-16 Authorize Execution of Second Amendment to the Redeveloper Agreement with Westampton LIHTC, LLC – motion to approve made by Ms. Smith-Hartman; seconded by Ms. Teleisa. All voted yes.

124-16 In Support of Senate Bill S-981, Amending the NJ Electronic Waste Management Act – motion to approve made by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

Ordinances

23-2016 Salary Ordinance for Administrative and Public Works Employees (second reading) – motion to approve by Ms. Teleisa; seconded by Ms. Smith-Hartman. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

24-2016 Amend Chapter 128, Fire Prevention (second reading) – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes. Ms. Teleisa said thanks for amending the language on liability and bodily injury.

25-2016 Amend Chapter 128, Fire Prevention (second reading) – motion to approve by Ms. Smith-Hartman; seconded by Ms. Teleisa. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

26-2016 Amend Chapter 250, Signs (second reading) - motion to approve by Ms. Teleisa; seconded by Ms. Smith-Hartman. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes. Ms. Chang asked if this includes billboards; it does not.

Correspondence

Letter of thanks – from Judge Richard Andronici on his appointment as Westampton Municipal Court Judge

Letter of thanks – from Westampton Township Public Schools for the Committee's donation of funds to purchase Chromebooks for the students

Dates to Remember

December 10th – Westampton Recreation's Annual Breakfast with Santa, WMS, 9 AM to 11 AM

December 14th – Senior Citizen's Holiday Dinner, WMS, 6 PM

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December 17th – EMS Annual Santa Around Town – starts at 10:30/11 AM. Details of their route will be forthcoming. There will be updates posted on their Facebook page.

December 7th – Pearl Harbor Day, 75 year anniversary

Open to Public Comment

Vernita Jones – asked what the Willows at Westampton project was; it is the Ingerman project.

Rob Kelly – is one of the parents in support of the Friends Academy. He has learned that Wednesday is the LDB meeting where a church is coming in to purchase the school. He would much rather it continue as the Friends School or at least a school.

Janet Curran – many Townships receive grants; what are the plans for the \$23,000 we received. Administrator Carrington explained it is not a grant; it is a return from the JIF which will go towards our 2017 premium.

Comments from Department Heads and Professionals

Vince Knott – congratulations to the two new police officers

Police Chief Joe Otto – thanked The Committee for their support with promoting the two new officers; he looks forward to working with them; congratulations to Caitlin Detreville. He was looking forward to meeting Mrs. Grovatt tonight.

Emergency Management Coordinator Daryl Caulfield – hurricane season is now over as of November 30th. Be vigilant as we enter into the winter storm season and remember to stock up on necessary provisions.

Administrator Maria Carrington – congrats to the two new officers; hopefully she can meet with Mrs. Grovatt his week.

Ms. Smith-Hartman – had the opportunity to meet Roger Rogers' family; what a great family. She met Judge Andronici as well; he was humbled and very happy to return to Westampton.

Ms. Teleisa – tonight was a heartfelt, warm meeting; Mrs. Grovatt celebrating her 100 year birthday, the wonderful things accomplished by Caitlin Detreville; the two new officers that were hired. She mentioned the last meeting where 3 EMTs were promoted and 2 officers were promoted and thanked the EMS, Police and Fire Police for all they do, they put their lives at risk every day. They are the epitome of their professions and it's wonderful to see new young people coming in.

Ms. Chang – congratulations to Caitlin Detreville on her win as National American Miss; it entailed much hard work. Congratulations to the two new officers; and a special

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congratulations goes out to Kody Johnston since she has known him since he was 7 years old. She attended the Burlington County Bar Foundation's 26th Annual Children's Holiday Party held at BCIT in Westampton; they bring in children that would have nothing or little at Christmas time. They all receive breakfast and an age appropriate gift; there were about 150 needy children in attendance; she is proud of this event.

Mayor Daniels – echoes everyone's statements this evening. He was on scene at a fire recently; it impressed him that the crew said they have 30 seconds to make a difference; then everyone had to get out. He was never happier when he saw them walk out; he is reminded of what our first responders do. Tonight we had the opportunity to lift up and celebrate the life of someone who reached 100 years of age, Ms. Olive Grovatt; and we celebrated the accomplishments of Caitlin Detreville. He is happy that the Burlington County Bar Association reached out to needy members of the community. Kingdom Church will be doing an event on Saturday from noon to 2 PM; www.kcnj.org is the website; they will be donating gifts to needy children.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

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

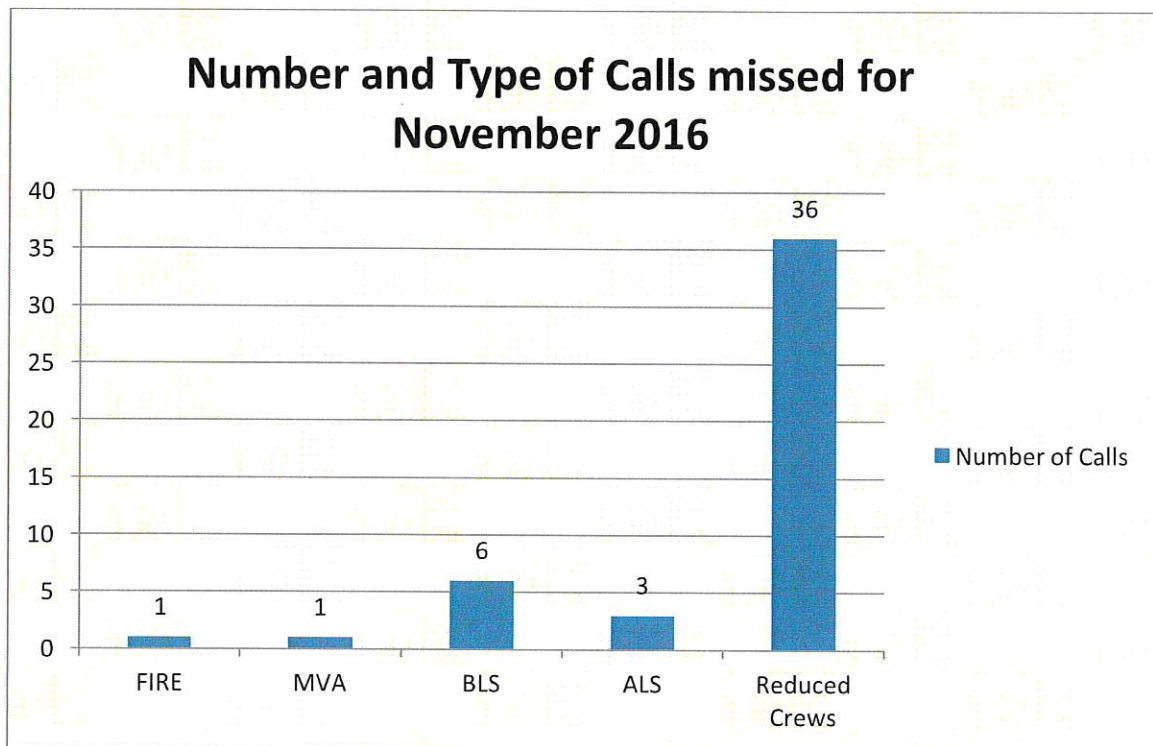


Monthly Report

November 2016

The Westampton Township Emergency Services was dispatched to **328** calls for service for the month of **November 2016** for a total of **3267** calls for the year. This is an increase of **67** calls over **October 2015** and an increase of **447** calls year to date 2015.

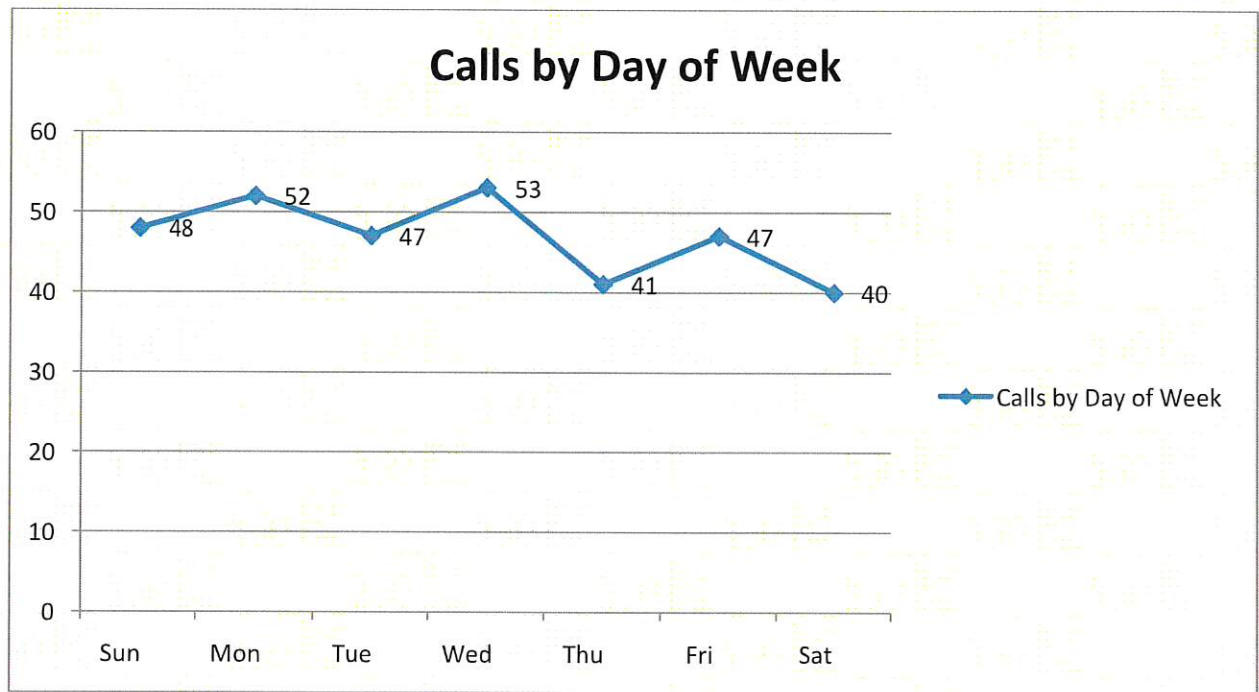
EMS calls account for **69%** of the departments call volume followed by **17%** for fire responses, lastly motor vehicle accidents make up **18%** of the Departments call volume.



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) **36** times. This represents **63 %** of total fire responses. Year to date the department has missed **98** calls and responded understaffed **303** times.

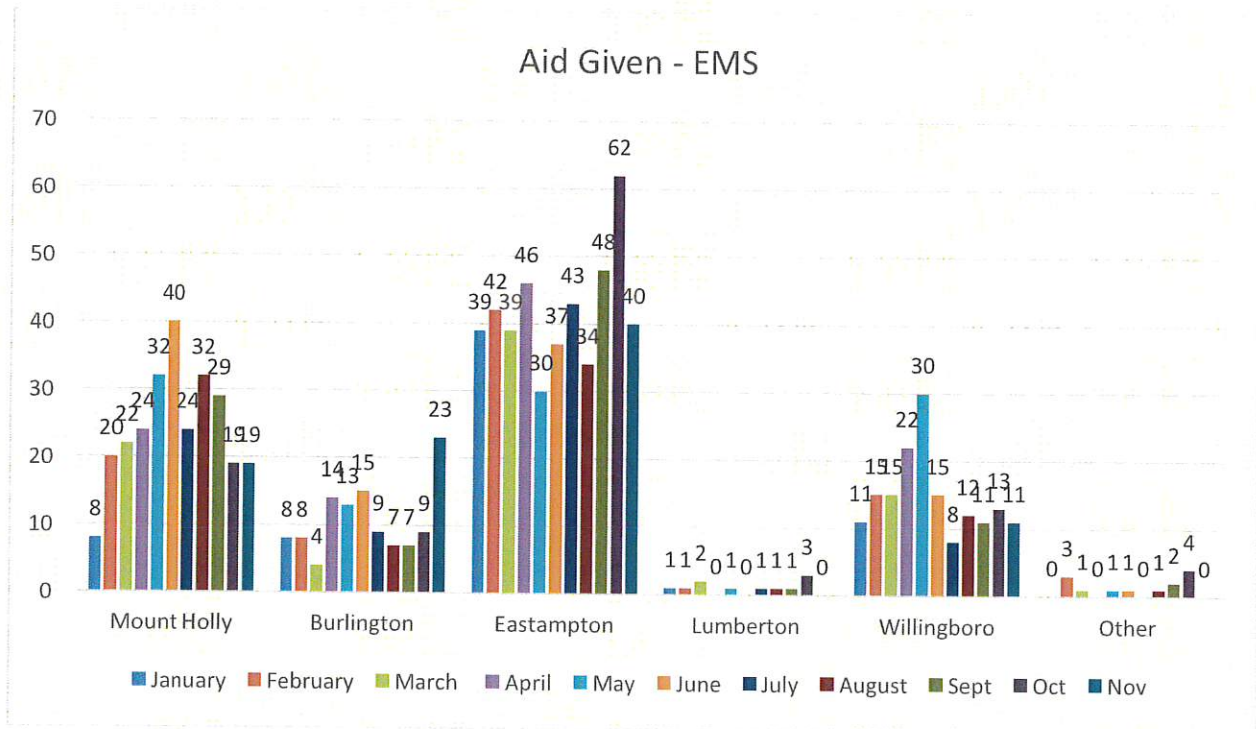
	Month	Incident	Location	Why Missed	Location
1	May	EMS Call	Westampton	EMS Call	Westampton
2	May	EMS Call	Westampton	MVA Rescue	Westampton
3	May	MVA	NJTP	EMS Call	Westampton
4	May	MVA	Westampton	EMS Calls	Westampton / Mount Holly
5	May	EMS Call	Westampton	MVA	NJTP
6	May	Mulch Fire	Westampton	MVA	NJTP
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	Eastamtpton	EMS Call	Westampton
19	July	EMS Call	Westampton	BLS Call	Westampton
20	July	EMS Call	Westampton	BLS Calls	Westampton
21	July	EMS Call	Eastamtpton	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	Eastamtpton	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	Eastamtpton	ALS Call	Westampton
30	August	ALS Call	Westampton	MVA	Rt 295
31	August	ALS Call	Mount Holly	MVA	Rt 295
32	August	BLS Call	Eastamtpton	Training	Westampton
33	August	EMS Call	Eastamtpton	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

44	Oct	ALS Call	Eastampton	EMS Call	Westampton
45	Oct	ALS Call	Westampton	Fire Call	Westampton
46	Oct	ALS Call	Eastampton	EMS Call	Westampton
47	Oct	BLS Call	Eastampton	EMS Call	Westampton
48	Oct	BLS Call	Eastampton	EMS Call	Westampton
49	Oct	BLS Call	Mount Holly	EMS Call	Westampton
50	Oct	ALS Call	Westampton	Fire Call	Westampton
51	Oct	BLS Call	Westampton	EMS Call	Eastampton
52	Oct	BLS Call	Westampton	MVA	Mount Holly
53	Oct	Alarm	Westampton	Fire Call	Westampton
54	Oct	ALS Call	Westampton	EMS Call	Westampton
55	Oct	ALS Call	Westampton	Fire Call	Westampton
56	Oct	ALS Call	Westampton	BLS Call	Mount Holly
57	Oct	ALS Call	Westampton	Fire Call	Westampton
58	Oct	ALS Call	Westampton	No Ambo	N/A
59	Oct	ALS Call	Westampton	No Ambo	N/A
60	Oct	ALS Call	Westampton	EMS Call	Eastampton
61	Oct	ALS Call	Westampton	EMS Call	Westampton
62	Oct	ALS Call	Eastampton	No Ambo	N/A
63	Oct	BLS Call	Westampton	EMS Call	Westampton
64	Oct	BLS Call	Westampton	Fire Call	Westampton
65	Oct	BLS Call	Westampton	EMS Call	Eastampton
66	Oct	BLS Call	Mount Holly	EMS Call	Westampton
67	Oct	BLS Call	Westampton	No Ambo	N/A
68	Oct	ALS Call	Eastampton	EMS Call	Westampton
69	Oct	BLS Call	Westampton	Fire Call	Westampton
70	Oct	BLS Call	Westampton	Fire Call	Westampton
71	Oct	MVA	Westampton	EMS Call	Westampton
72	Oct	Wires	Westampton	EMS Call	Westampton
73	Nov	ALS Call	Willingboro	MVA	Westampton
74	Nov	BLS Call	Westampton	Fire Call	Westampton
75	Nov	BLS Call	Westampton	Fire Call	Westampton
76	Nov	BLS Call	Westampton	BLS Call	Westampton
77	Nov	ALS Call	Westampton	ALS Call	Westampton
78	Nov	BLS Call	Westampton	MVA	Westampton
79	Nov	MVA	Westampton	BLS Call	Eastampton
80	Nov	Fire Call	Westampton	BLS Call	Westampton
81	Nov	BLS Call	Westampton	BLS Call	Westampton

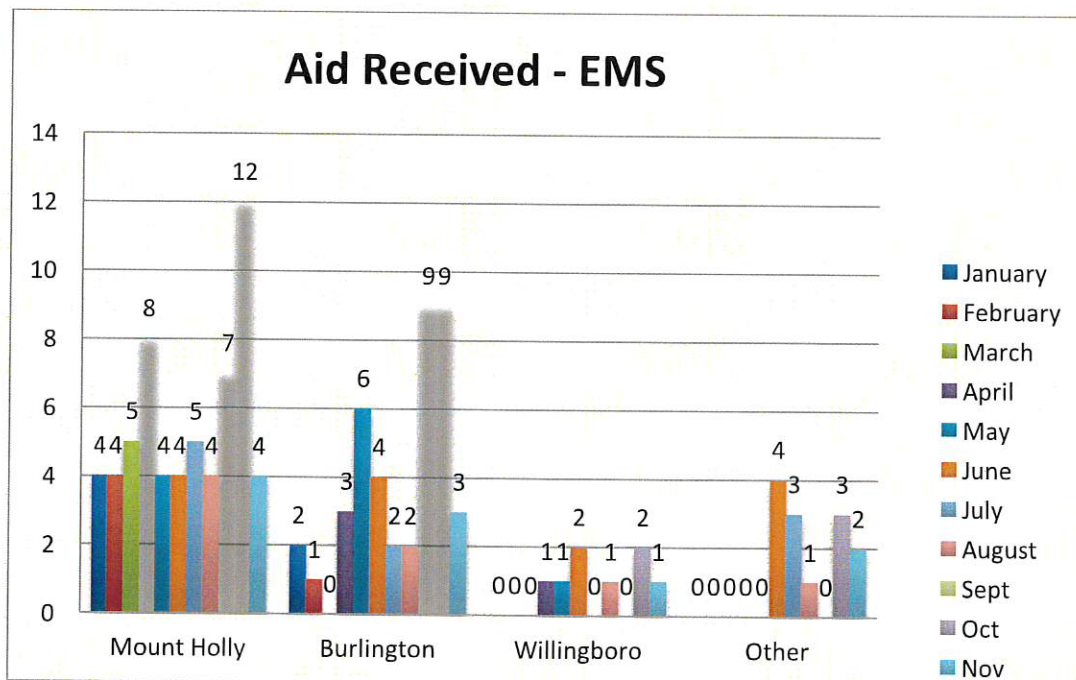


The busiest day of the week for the month of **November** was **Wednesday's**.

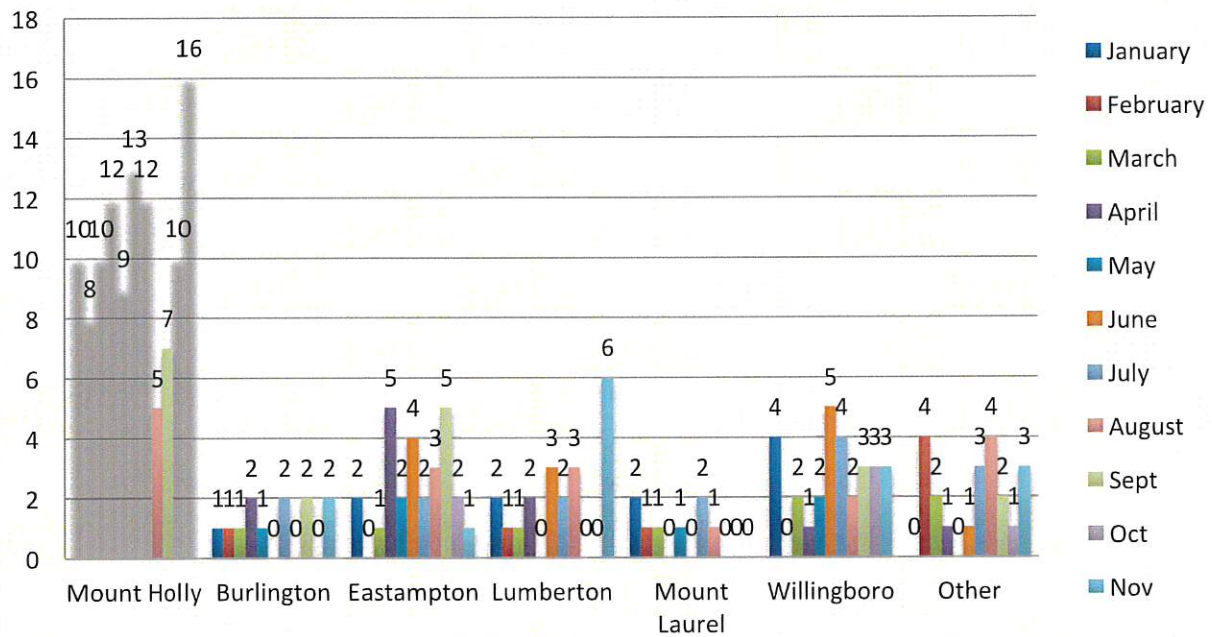
Mutual Aid



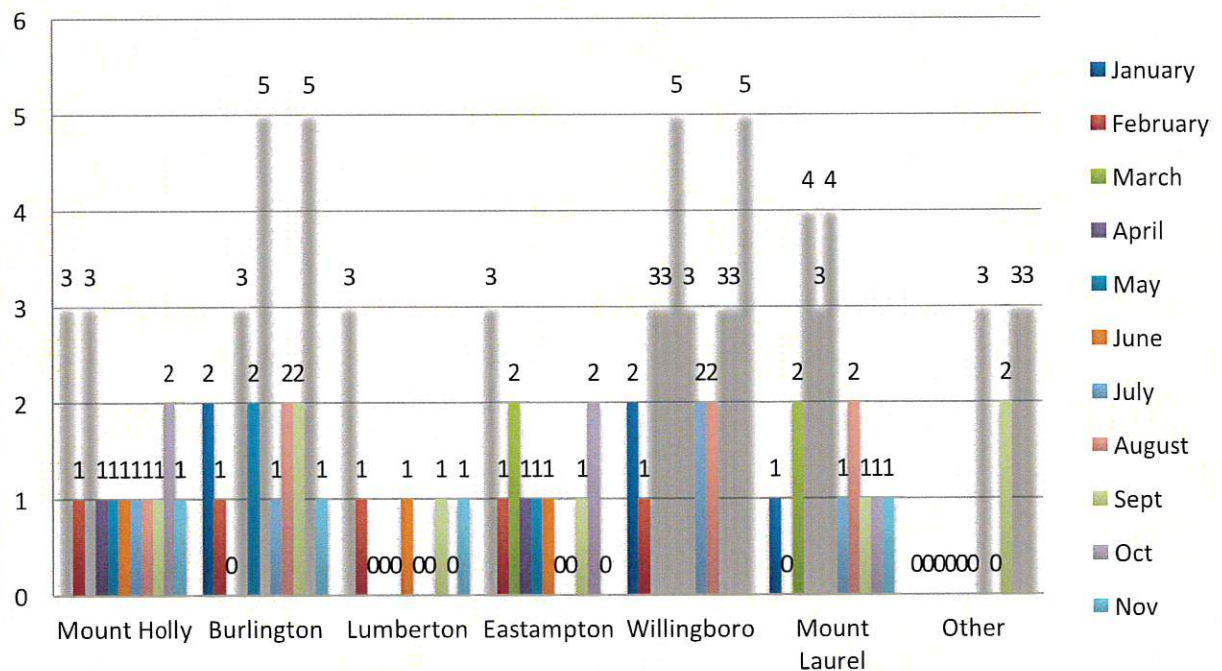
Note: A shared service agreement is in place with Eastampton, as we are the primary provider of EMS



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	60393	58673	1720
802	2015	Ford	E-450	Ambulance	29297	28715	582
803	2010	Ford	E-450	Ambulance	10191	10086	105
2723	2006	KME	Predator	Rescue - Engine	OOS	OOS	OOS
2725	2013	KME	Severe Service	Ladder	OOS	OOS	OOS
2729	2006	Ford	F-250	Utility	60610	60099	511
FM272	2006	Ford	Explorer	Duty/Inspector	43869	42819	1050
2700	2015	Chevy	Tahoe	Command Car	10174	8874	1205

Apparatus and Equipment

Rescue Engine 2723

- Rear-ended on the New Jersey Turnpike on October 8th
- Approximately \$50,000 in damage. (Covered by Insurance)
- Four to Six Month Repair
- Current rental engine in-service through Insurance

Ladder 2725

- Currently at KME for a Quality Inspection
- Current rental engine in-service at KME expense.

Ambulance 801

- Engine Repair (Coil Pack)

Ambulance 803

- New Front Tires
- Front End Aligned

Utility 2729

- Engine Repair (Spark Plugs)

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 hrs	120 hrs	0 hrs	168 hrs
August	593 hrs	226 hrs	338 hrs	10 hrs	168 hrs	0 hrs	264 hrs
September	379 hrs	50 hrs	414 hrs	55 hrs	112 hrs	0 hrs	72 hrs
October	459 hrs	22 hrs	253 hrs	24 hrs	84 hrs	0 hrs	72 hrs
November	356	57 hrs	252 hrs	24 hrs	56 hrs	0 hrs	0 hrs
YTD	5176.5 hrs	1611 hrs	2203 hrs	358 hrs	835.5 hrs	110 hrs	624 hrs

November 2016 Fire Official's Report

Fire Inspections Conducted	41
Fire Safety Permits Issued	2
Imminent Hazards Ordered	1
Fire Investigations Conducted	3

During the month of November, Forty-One Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. One of those Inspections revealed "dangerous conditions" that required the issuance of an Imminent Hazard order. Two Fire Safety Permits were issued during the month of November as part of normal business practices. Three Fire Investigations were necessary within Westampton during the month of November; two of those Investigations have been closed. One Fire Safety complaint was investigated with violations of the New Jersey Uniform Fire Code cited.

FF/EMT Knott has passed all testing necessary and has attained National certification as a Fire & Explosion Investigator. An article titled "Protecting Firefighters through Aggressive Fire Inspections" written by FF/EMT Knott will be featured in the January edition of Fire Engineering Magazine, a leading publication in the Fire Service. FF/EMT Knott attended the monthly meeting of the Burlington County Fire Marshal's Association with nothing of note to report. Bureau staff assisted the League of Women Voters during well-attended local and County level forums hosted at the Westampton Municipal Building. FF/EMT Knott assisted the Burlington County Fire Marshal's Office with a Fire Investigation on County property.

FF/EMT Knott continues to work with Chief Farnsworth, Township Administrator Carrington, and the Township Committee on updating the Westampton Fire Prevention Ordinance. FF/EMT Knott continues to work on the annual LEA report as required by the NJ Division of Fire Safety. Approximately 50 inspections remain for the year. New and updated registration of the Life Hazard Uses in town continues, with one hundred and twenty (120) Life Hazard Uses having been added or amended since the Bureau was absorbed by the Fire Department in late 2015. The Fire Marshal's Page at www.westamptonfire.org/fire-marshals-office/ has been updated to include many forms previously unavailable online.

To: Westampton Township Committee
From: Chief Joseph Otto
Date: December 14, 2016
Subject: Police Department Report from November 17, 2016 to December 14, 2016

Training:

K-9 In-Service Training (2 Days)
Ptl. Welthy, Ptl. Rowbottom

Command and Leadership Program
Lt. Ent

ICS - 300 (5 Days)
Sgt. Brewer

Career Survival for Officers (1 Day)
Lt. Ferguson

ECDR / Bail Reform Training (1 Day)
Lt. Ent, Lt. Ferguson, Lt. Rogers, Sgt. Bialous
Sgt. Caulfield, Sgt. Brewer, Sgt. Bieri, Sgt. Lutz
Det. Chieffalo, Det. Austin

Personnel:

Ptl. Mikki Gable and Ptl. Kody Johnston were hire as full time officers effective December 5th. Ptl. Gable has completed her Field Training and has been assigned to a patrol squad. Ptl. Johnston is assigned to his Field Training Officer and doing well.

Received an email from the McIntosh family thanking Ptl. Joshua Woods and Ptl. Mikki Gable for their assistance and interactions during a couple of separate incidents (see copy of email for details).

Received a "thank you" letter from Aaron Bailey, Montgomery County, Maryland Department of Police about Ptl. Andrew Einstein giving a presentation to their Emergency Response Team (see copy of letter for details).

Lt. Rogers participated in an Active Shooter Exercise at the Burlington County Court House Building on Rancocas Rd along with the Burlington County Sheriff's Dept. and the Mount Holly Police Dept.

Equipment:

The Speed Sign was utilized on Holly Lane.

Activities:

Calls for service (Incidents) for November were 1207. Quick Calls for November were 426. Motor vehicle summons in November were 339. 1 M.I.T. checkpoint was conducted in November.

The detective division had 54 open cases as of 12/1/16. 9 new cases were opened in November 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

TO: Chief Otto
FROM: Lt. Rogers
DATE: 12/13/2016
SUBJECT: Detective's Activity Report – Month of November 2016

Open Cases as of 11/01/16:	54	
New Cases:	09	
Cases Cleared / Closed:	03	
Open Cases as of 11/30/16:	55	
Megan's Law Notifications:	0	
Megan's Law Registrations:	0	
Megan's Law Verification:	0	
A. B. C. Investigations:	0	
Firearms Background Checks:	5	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	50	
Arrests (Field Reporting):	Adult: 0	Juvenile: 0
CDR'S Generated:	Adult: 1	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Community Policing:

Lt. Rogers hosted a Criminal Justice forum with the Black Teen Onyx group of the Jack and Jill of America Inc., Burlington Chapter. The focus was on police and community relations, laws, and education the parents and teens on police training and procedures.

Lt. Rogers, Chief Otto, and members of the patrol division participated in an annual Susan G. Korman Race for a Cure at the Six Flags Amusement park in Jackson NJ. Representatives from the Westampton Township Police along with Mayor C'Andre Daniels had the honor of escorting breast cancer survivors to the stage during the survivor's procession.

Lt. Ent, Lt. Ferguson and other members of the patrol division accompanied teen members of the Rancocas Royals basketball league along with their coaches to a 76ers basketball game, afterwards the officers played the teens in a friendly game of basketball on the Wells Fargo basketball court.

Investigations:

The Intelligence Unit is investigating an arson that resulted in the loss of the Rowan Mansion.

Training:

Lt. Rogers assisted the Mt. Holly PD and the Burlington County Sheriff Department with a large scale active shooter drill at the Burlington County Court building located at 49 Rancocas Rd.

Respectfully,

**Roger J. Rogers
Lieutenant**

New Detective Cases – November 2016

Arson:	1
Burglary:	2
Unattended Death:	1
Fraud:	1
Recovered stolen auto:	1
Theft:	2
Criminal Mischief:	2

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	1		1
Traffic Summons	325	445	429	547	521	537	314	239	370	323	339		4389
Motor Vehicle Accidents	45	43	47	41	41	43	37	33	34	45	43		452
Assaults	4	1	3	2	8	11	2	3	8	8	2		52
Domestics	13	9	5	11	15	12	10	5	4	16	8		108
Rapes	0	0	0	2	1	0	0	0	2	1	0		6
Homicides	0	0	0	0	0	0	0	0	0	0	0		0
Larceny	10	3	9	4	6	9	10	28	7	8	6		100
Motor Vehicle Thefts	1	0	0	1	1	1	0	3	1	0	0		8
Burglaries	1	0	1	3	1	0	1	1	2	3	2		15
Adult Arrests	40	49	45	46	55	66	43	56	58	53	28		539
Juvenile Arrests	2	1	1	0	11	4	1	2	2	1	0		25
Robberies	2	0	0	0	1	0	1	2	0	0	0		6
Incidents	1114	1052	1010	1238	1333	1337	1371	1261	1180	1217	1207		13320
Quick Calls	433	521	503	712	740	364	495	374	540	499	426		5607



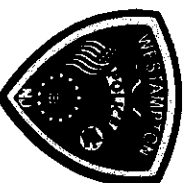
Westampton Township Police Department Year 2015

	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: November 2016

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	8,995	8,073	922	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	13,081	11,943	1,138	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	61,112	59,686	1426	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	15,067	13,676	1391	
05	Temp Tag	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	3,373	2,153	1,220	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	88,115	87,205	910	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	76,787	74,929	1858	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	66,069	65,210	859	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	71,515	69,616	1899	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	81,645	80,781	864	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	113,301	113,123	178	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	120,639	120,533	106	
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	115,649	115,595	54	
Chief	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	14,403	13,848		555
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	108,787	107,912		875
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	170,985	170,480		505
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	111,316	110,713		603
DB2	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	151,427	150,939		488
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	91,986	91,251		735
							Patrol		12825	
							Unmarked			3761
							Total Mileage		16586	



Prepared by: Chief Otto

Date: 12/1/2016

Joseph Otto

From: Stephen Ent <ent@wtpd.us>
Sent: Wednesday, December 07, 2016 4:51 PM
To: Matthew McIntosh
Cc: Chief Joseph Otto
Subject: Re: Officer M Gable and Officer J Woods

Hello McIntosh's,

Thank you so much for the kind words you expressed in your email. I will make sure they are formally recognized by having this email put into their personnel file. Both officers are fairly new, however Officer Gable is brand new and I'm extremely proud in the way she handled herself.

In today's world, it's tough to find people that speak highly of police officers in general. It's residents like you guys who make our job extremely worthwhile.

I'm extremely pleased that you took the time to send a very detailed email regarding these incidents.

Thank you again, have a great holiday season, and of course.... Go Flyers.

Steve

Sent from my iPhone

On Dec 7, 2016, at 4:40 PM, Matthew McIntosh <mmcintosh22@hotmail.com> wrote:

Lt. Ent,

I wanted to send an email complimenting two of your Westampton Police Officers, on two different occasions, that have helped with my son Jacob.

The first occasion was a few weeks back, when my son Jacob eloped from our house during a behavioral escalation. He ran towards the road behind the Elementary school where myself, my son and an off duty Eastampton Police officer had Jacob in a protective restraint. Officer Woods assisted my oldest son Matthew with getting Jacob home safely. He spoke very calmly to Jacob to help deescalate him. He kept reassuring him the entire time that everything would be okay. Jacob was brought home successfully and without further incident. Jacob later that evening wanted to go to the station and thank Officer Woods directly. Thankfully he was able to see him there to do so. Thank you Officer Woods for assisting us that day and helping my son through a difficult time. Your kindness and professionalism are greatly appreciated.

 PY

Second occasion was last Tuesday, November 29th. My son Jacob had started his new school, Hampton Academy on Burrs Road the day before on the 28th. The school was informed several times that he has a history of eloping when he feels over stimulated or his moods escalate. Tuesday, that had happened. I got a call while I was in Cherry Hill that my son had eloped from the school and was running down Rt. 541 with several staff following him. I was told that Police were dispatched and they had had him safely in the car. When I arrived at the school and was able to bring Jacob home, after he was completely calm, he said "mom that Police Officer was so nice to me, she spoke so calm and helped me, and told me everything would be okay". He was crying and trying to get home. I didn't know who the officer was, and what department had been called at that time. I did find out today, that it was Officer M. Gable. I want to thank her for helping my son and getting him back safely to his school. She made my son feel very safe and comfortable. I got the chance to meet her today, for another incident, not with my son this time thankfully, but at Holly Hills School. I was happy to be able to thank her in person, but wanted to be sure to send this email of gratitude. She also took great care of the situation today at the school and was extremely thorough and professional. Myself and the other parents involved were extremely happy and relieved that she was there and took the time to listen to our concerns and take care of the situation accordingly.

Both of these Officers have been extremely professional and kind. Thank you for a job well done and keeping our family and others in our community safe.

Sincerely,

Robin McIntosh.... and our entire McIntosh family.



DEPARTMENT OF POLICE

Isiah Leggett
County Executive

J. Thomas Manger
Chief of Police

Chief Joe Otto
710 Ransosas Road
Westampton, NJ 08060

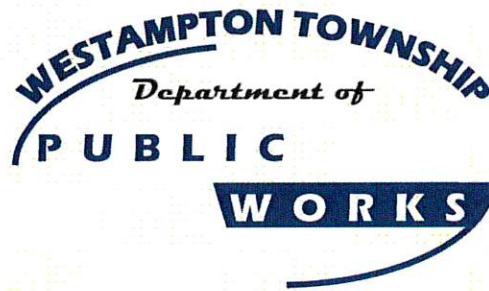
Dear Chief Otto

I'm writing this belated letter thanking you for allowing Police Officer Andrew Einstein to present to our Emergency Response Team- Hostage Negotiators. Andrew's unique experiences as not only a Police Officer but also working in Fire Rescue and as a Combat Marine led to a very powerful presentation. Its one thing to have a didactic discussion on symptomatology of PTSD/TBI but quite another to have subject matter experts on the issue. Andrew and two other Combat Veterans provided insight into these issues and an extensive commentary on suggested best practices for dealing with those in crisis. In Montgomery County, we have 55,000 + veterans and we are home to Walter Reed/Bethesda Naval so we greatly appreciate Andrew taking his time to come down, talk candidly about his experiences and I believe based on his presentation, that in the future he would serve you well as an LEO instructor for your agency. Thank you again Chief.

Aaron Bailey M.A.
MCPD- ERT/HNT

COPY

2nd District



December 15, 2016

To: Township Administrator & Westampton Township Committee

From: Mike Meenan, CPWM

Subject: Monthly Department Report

FACILITIES

We have begun to map out the CCTV camera locations for the systems that are going to be installed at the sports complex, recreation center and the Tarnsfield Swim Club. The first 16 camera system will be installed at the Recreation Center.

We have run 4 new cat 5 computer lines from the police computer server to the new location of the police computer technician. We have moved the desk for the police computer technician from the administrative wing to the detective's office. We have also moved the evidence technician desk from the detective's office to outside of the evidence storage room.

We are finished maintaining all of the Recreation softball fields for the year. We have also collected all of the equipment storage boxes at all of the various fields and placed them into public works garage.

We have completely winterized all of the plumbing in the bathrooms, concession stand, exterior water spigots and the ice machine in the stock room at the sports complex. We have removed all corporate advertising signs and most exterior trash and recycling receptacles at the complex as well. We have left a few trash and recycling receptacles at the turf fields as these fields are used rear round.

We had our annual fire alarm, fire panel system inspection performed by our contracted vendor. We also had our annual fire sprinkler system and our annual fire extinguisher inspections performed by our contracted vendor as well. Several fire extinguishers had to be replaced and or refilled and pressurized which is typical every year. The annual fire extinguisher inspections include all extinguishers in police vehicles, public works vehicles and equipment and all buildings to include the public works garages, police station, municipal building, swim club, recreation center and sports complex concession stand and garages. We have just over 200 extinguishers that are inspected, refilled and or replaced annually.

We have saw cut and jack hammered a portion of the firehouse concrete floor to expose the sub base for our engineers to do a more thorough investigation as to why the concrete floor in the Firehouse garage bays are cracking, heaving and getting substantially worse. The structural engineer was onsite when we opened up the concrete floor and he examined the base material and found that there were no structural dangers to worry about. He had given a verbal solution as to what he would like to see be done to the existing concrete flooring. He said he will be putting his findings and recommendations into a formal report and submitting to the township when completed.

FLEET MAINTENANCE

We have just recently received our 2 new Ford, F-250 pickup trucks that were ordered back in July off of the NJ State Contract. One of the pickup trucks came with a v box electric motor salt spreader. This salt spreader will be placed into an existing F-350 pickup truck in order to better support the weight of the stainless steel spreader loaded with salt. This is the first time for us having a salt spreader in any of our pickup trucks. Both of the new trucks also came with snow plows and we are currently installing all of the warning/ emergency lighting on them.

We are in the process of winterizing all of our mowers, trimmers, etc.

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.

We are in the process of preparing all trucks, snow plows, salt spreaders, snow blower, etc. We have had to replace a hydraulic piston for the snow plow that mounts to the small Ford tractor that the school uses in the winter. As of the date of this report, the new/ rebuilt cylinder has not come in yet.

CURRENT/ RECENT ACTIVITIES

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

We continue to fill potholes with cold patch throughout the town.

We are still collecting leaves throughout the town. We have had some mechanical issues with a couple of our leaf vacs. New parts were ordered and installed. We currently have 2 of 3 vacs in service. The trouble shooting and repairs to the third vac was recently put on hold due to the snow and ice that have been in the forecast recently.

On Thursday morning several public works employees came in at 4:00am for salting operations due to Wednesday night, early Thursday morning snow and icy roads. The employees came in early to salt the roads, school lots, etc. before rush hour traffic.

I have been out of work since Tuesday 12/13 due to a surgical procedure. I have been in contact with the operations of the department since I have been out. I hope to return to work on Monday, 12/19

Respectfully submitted,

Mike Meenan

TOWNSHIP OF WESTAMPTON

A RESOLUTION AUTHORIZING VERIZON WIRELESS TO
UPGRADE AND ENHANCE ITS NETWORK

RESOLUTION NO. 116-16

WHEREAS, Cellco Partnership d/b/a Verizon Wireless, ("Verizon Wireless"), is a provider of commercial mobile service subject to regulation by the Federal Communications Commission; and

WHEREAS, Verizon Wireless has entered into agreements with parties that have the lawful right to maintain poles in the public right-of-way pursuant to which Verizon Wireless may use such poles erected within the public right-of-way in the Township of Westampton; and

WHEREAS, New Jersey law permits such use provided that there is the consent of the relevant municipality;

NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY THAT:

1. Permission and authority are hereby granted to Verizon Wireless and its successors and assigns, to use poles erected by parties that have the lawful right to maintain poles within the public right-of-way in the Township of Westampton, subject to the following:
 - A. Verizon Wireless, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way.
 - B. Verizon Wireless, and its successors and assigns, shall comply with all applicable Federal, State, and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the Township of Westampton.
 - C. Such permission be and is hereby given upon the condition and provision that Verizon Wireless, and its successors and assigns, shall indemnify, defend and hold harmless the Township of Westampton, its officers, agents, and servants, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of Verizon Wireless or its agents in

connection with the use and occupancy poles located within the public right-of-way, except to the extent resulting from the acts or omissions of the Township of Westampton.

- D. Verizon Wireless shall, at its own cost and expense, maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$1,000,000 for damage or destruction to property in any one occurrence. Verizon Wireless shall include the Township of Westampton as an additional insured.
- E. Verizon Wireless shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance of its facilities.
- F. Notwithstanding any provision contained herein, neither the Township of Westampton nor Verizon Wireless shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this instrument.
- G. This instrument shall be adopted on behalf of the Township of Westampton by the Township Committee of the Township of Westampton and attested to by Township of Westampton Clerk who shall affix the Township of Westampton Seal thereto.
- H. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose poles Verizon Wireless is using.

STATEMENT

This resolution authorizes Verizon Wireless to use poles erected within the public right-of-way of the Township of Westampton by parties that have the lawful right to maintain such poles.



Fact Sheet

What is Verizon Wireless Planning in Westampton Township?

Verizon Wireless is deploying small network nodes in the municipal and county rights-of-way in New Jersey, which enables it to increase coverage and network data capacity. Small network nodes are a low-powered wireless technology that involves the use of antennas, two to three feet long, and radio cabinets, approximately 20-inches wide and 55-inches tall, which are mounted on existing or new utility poles or light poles which are lawfully erected in the public right-of-way. These network nodes augment the coverage from new and existing tower and rooftop sites, providing signal in terrain challenged areas. They are also an important part of Verizon Wireless' capacity focused mobile network. These small network nodes will help provide residents, commuters, and emergency responders in Westampton Township access to the next generation of wireless networks, and a roadmap toward upcoming emerging wireless technologies like 5G.

Small network nodes are typically deployed in areas that have some existing Verizon Wireless service, but where the coverage needs to be augmented. Capacity may also be exhausted at various times due to high demand when there are many users performing high-data usage functions (streaming video, uploading files, sending photos, using GPS, etc.). This sector exhaust is likely to increase as the technology used by network subscribers on multiple devices becomes exponentially more sophisticated. Without reliable coverage or when sector exhaust occurs Verizon Wireless network users will have insufficient network access, leading to dropped calls, a potential degradation of 911 services, and the inability to access applications, email, internet and GPS, all of which have potential impacts on public safety.

Small network nodes can be used to offload data capacity from the existing sites, freeing them up for others trying to make phone calls and use data anywhere within their radio frequency footprint. They can also be used to augment coverage from the existing macro network. In this way small network nodes complement macro sites, but are not a substitute for them. Small network nodes are located near street level where they can serve high traffic areas such as outdoor recreation facilities, homes, heavily-traveled roadways and intersections. The functional distance of a small network node is dictated by line of sight, and is limited by its low power.

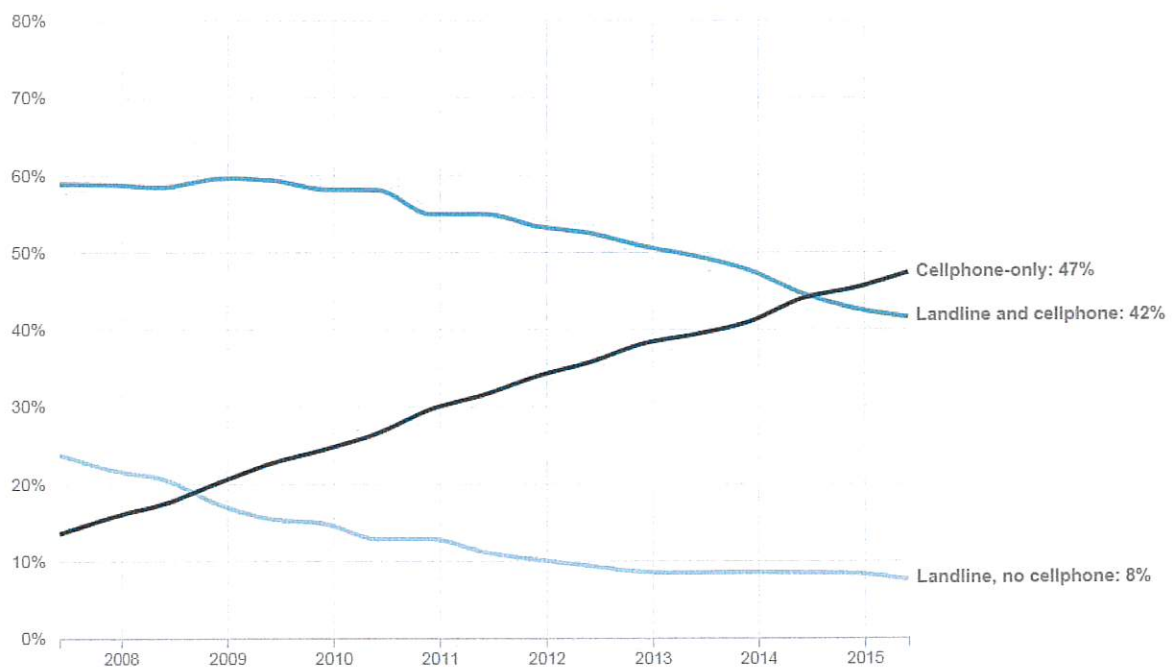
The consent that Verizon Wireless is seeking from Westampton Township is permission to operate in the public right of way. This consent will not allow Verizon Wireless to construct nodes without site-specific review by the building department.

Why are Small Network Nodes so Important?

Small network nodes fill in coverage and capacity gaps created by both sector exhaust and by the inability of larger macro sites to fill in those small gaps. Providing network coverage and data capacity to all users in both their homes and on the road is increasingly important. Between 2014 and 2015 the number of “wireless only” homes surpassed the number of homes with both landline and cell phone connectivity.

The Rise Of The Cellphone-Only Household

Share of households, by type of phone



Source: CDC/NCHS, National Health Interview Survey

Credit: Alyson Hurt and Alina Selyukh/NPR

Additionally, the National Highway Traffic Administration reported in February, 2016 that 76% of all 911 calls originate from a cell phone. Having a strong wireless network is not just for convenience, but is also necessary for public safety.

The use of wireless devices is increasing exponentially. In the United States there are 355 million wireless devices in use by 319 million residents (CTIA, June 2015). The demand for wireless data services has nearly doubled over the last year, and is expected to grow 650% between 2013 and 2018 (Cisco, VNI Mobile Forecast Highlights, 2013-2018). The increased use of smart phones, tablets, health monitors and other wireless devices in everyday life relies on the Verizon Wireless Network. Small cell networks will add coverage and capacity and improve in-building coverage, voice quality, reliability and data speeds for Westampton Township residents, businesses, first responders and visitors using the Verizon Wireless Network. Having adequate coverage has become a necessity of daily life and for public safety.

Are Small Network Nodes Safe?

The FCC, in consultation with numerous other federal agencies, including the Environmental Protection Agency, the Food and Drug Administration and the Occupational Safety and Health Administration, has developed safety standards designed to protect against adverse health effects. The standards were developed by expert scientists and engineers after extensive reviews of the scientific literature related to radio frequency (RF) biological effects. The FCC explains that its standards "incorporate prudent margins of safety." It explains further that "radio frequency emissions from antennas used for cellular and PCS transmissions result in exposure levels on the ground that are typically thousands of times below safety limits."

The FCC provides information about the safety of RF emissions from wireless base stations on its website at: <http://www.fcc.gov/oet/rfsafety/rf-faqs.html>. In general, due to their small size, low wattage and limited coverage, emissions from small network nodes are a small fraction of FCC-permitted levels in any publicly accessible area.

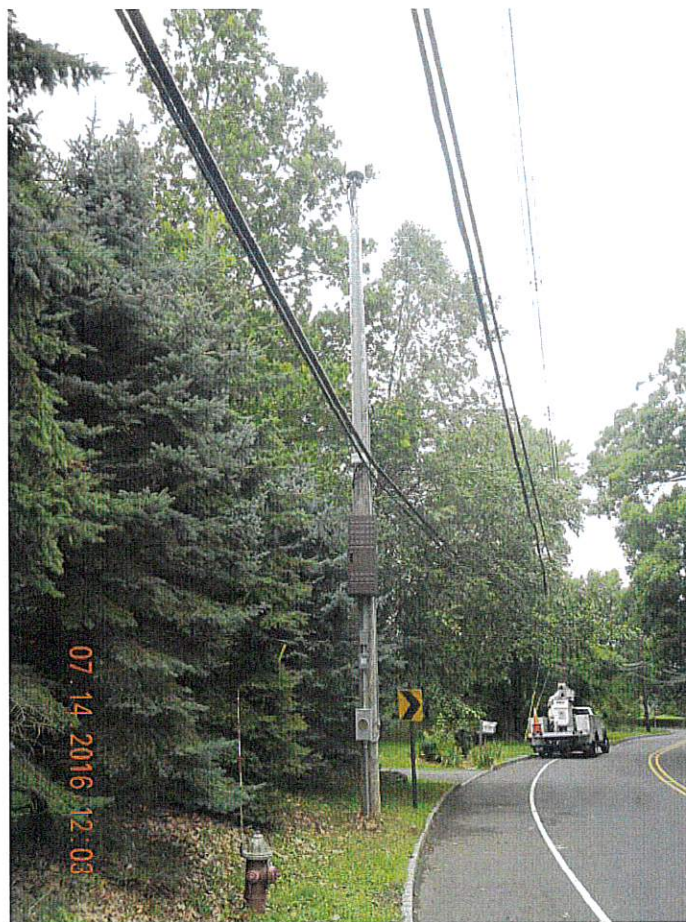
Where are Small Network Nodes Placed?

Small Network Nodes are most often attached to wood utility poles in the public right-of-way. Verizon Wireless always looks to attach to existing utility poles as a first option, however, due to utility company restrictions, only a small percentage of existing utility poles meet the requirements for attachment. In situations where, because of utility company requirements, Verizon Wireless cannot attach to existing wood utility poles they will request that a public utility set a new pole for their use. The pole will be set in the public right-of-way, and will be of the same size and type that the public utility is permitted to set in the area so as not to be out of character with the current infrastructure.

In locations where there are no existing wooden utility poles, such as downtown areas or newer subdivisions with underground utilities, Verizon Wireless will not place new wooden poles, and would instead seek to have placed new or replacement stealth fixtures that integrate the small network node equipment into a streetlight structure. This would be a different phase of the development and Verizon Wireless would approach the municipality with a new proposal for this type of development.

Photographic representations of all of the above-referenced small network node deployment types are provided on the following pages.

Verizon Wireless Small Network Node on Existing Wood Utility Pole



Verizon Wireless Small Network Node on a New Wood Utility Pole



What is Verizon Wireless seeking from Westampton Township?

A provision of the New Jersey Public Utility Act, N.J.S.A. 48:3-18 (copy enclosed), permits any company (not necessarily public utilities) to use poles that have been lawfully erected in the public right-of-way. Where the second company is not itself a franchised utility, which is the case with Verizon Wireless, the consent of the municipality is required under N.J.S.A. 48:3-19 (copy enclosed). A form of proposed resolution for adoption to formalize such consent is attached.

Can Westampton Township Reject the Request?

Under Federal law, specifically Section 253 of the Federal Telecommunications Act, 47 U.S.C. 253 (copy enclosed), **the municipality may not withhold approval, but it may impose reasonable conditions, such as requiring insurance and repair to any damage caused,** which have been included in the attached proposed resolution.

What Sort of Fee is Allowable?

Westampton Township may not impose a tax on these facilities, but it is entitled to recover the reasonable costs for actual services that it incurs in reviewing and approving Verizon Wireless' request. The relevant state statute is N.J.S.A. 54:30A-124 (copy enclosed).

What is Verizon Wireless **NOT** seeking to do in Westampton Township?

Verizon Wireless is aware that many wireless service providers and other telecommunications infrastructure providers are also seeking consent from municipalities in New Jersey to install wireless transmitting equipment in the public rights of way. Understanding the visual sensitivities of residents and Township leaders, Verizon Wireless is committed to first, using existing infrastructure, and second, only installing new infrastructure when necessary, and ensuring that any new infrastructure is in character with the existing streetscape. Additionally, Verizon Wireless will not install new wood poles that are substantially taller (10%) than existing utility poles, or install utility poles made of steel or other non-wood material in an area with existing wood utility poles.

Verizon Wireless is seeking this consent exclusively for their own equipment to provide services to customers using the Verizon Wireless network. The consent from the municipality will not be used by Verizon Wireless to construct infrastructure to be leased to others.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 12/16/16
RESOLUTION NO. 125-16

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
A RESOLUTION APPROVING RETIREMENT
FOR A FIRE FIGHTER/EMT FOR 2017

RESOLUTION NO. 126-16

WHEREAS, one Westampton Township Emergency Services Fire Fighter/EMT is interested in retiring effective June 30, 2017 and has given a proposal to the Westampton Township Committee for payment for accumulated vacation time; and

WHEREAS, the Westampton Township Committee has reviewed the proposal and feel that it is in the township's best interest to accept the proposal.

NOW, THEREFORE, BE IT RESOLVED on this 19th day of December 2016, the Westampton Township Committee approves a retirement package for a Firefighter/EMT for June 30, 2017.

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING REPAIRS TO THE ENGINE 2723

RESOLUTION NO. 127-16

WHEREAS, Engine 2723 of the Westampton Township Emergency Services department was damaged in an accident on October 8, 2016; and

WHEREAS, the damage sustained on October 8, 2016 has necessitated insurance to cover the repairs as well as the costs associated with loaning a temporary replacement engine; and

WHEREAS, Engine 2723 requires additional repairs, not attributable to the accident, such as rust remediation, body work, paint and interior repair that can be performed simultaneous with the accident repairs while having the loan of a temporary engine to be used while all the repairs are performed; and

WHEREAS, funds are available from the 2-2015 Bond Ordinance and the EMS Vehicle Maintenance line item.

BE IT RESOLVED that the Westampton Township Committee authorizes Westampton Township Emergency Services to order the repairs, not attributable to the October 8, 2016 accident to not exceed \$20,000.

TOWNSHIP OF WESTAMPTON

TRANSFER OF APPROPRIATION FUNDS

RESOLUTION NO. 128-16

WHEREAS, the Westampton Township Chief Financial Officer has informed the Township Committee that certain 2016 Budget Appropriations Funds are insufficient to meet the operating expenses of the Township and there are certain 2016 Budget Appropriations Funds that have excess funds available; and,

WHEREAS, the Westampton Township Chief Financial Officer has recommended that the Township Committee authorize transfers between the appropriations to cover said insufficiencies; and,

WHEREAS, the Township Committee desires to act favorably on the Chief Financial Officer's recommendation.

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

1. That the Township Committee hereby transfers certain amounts from the appropriations which reflect an excess to the appropriations which are insufficient to cover the operating needs of the Township in accordance with the attached Schedule "A".
2. That the Township Committee hereby directs the Chief Financial Officer to adjust the records accordingly.

TRANSFER OF 2016 APPROPRIATION FUNDS
DECEMBER 19 2016

TRANSFER TO 2016 BUDGET APPROPRIATION:

Administrative & Executive-Other Expenses	\$6,000.00
Election Costs	\$148.28
Tax Collector-Salaries & Wages	\$125.00
Legal Services-Special Counsel	\$20,000.00
Engineering Services	\$3,000.00
Construction Code Official-Other Expenses	\$5,000.00
Employee Health Insurance	\$7,672.20
Health Insurance Waiver Benefit	\$5,439.75
Unemployment Insurance Compensation	\$1,500.00
Emergency Medical Services-Salaries & Wages	\$10,000.00
Emergency Medical Services-Other Expenses	\$5,000.00
EMS-Medical Billings-Other Expenses	\$1,500.00
Public Works-Salaries & Wages	\$2,500.00
Public Works-Other Expenses	\$5,000.00
Vehicle Maintenance-Other Expenses	\$10,000.00
Utilities-Telecommunications-Other Expenses	\$2,000.00
Utilities-Water & Sewer	\$500.00
Public Employees Retirement System	\$1,320.16
Construction Code Official-Other Expenses	\$19,348.76
Defined Contribution Retirement System	\$100.00
Municipal Court-Salaries & Wages	\$15,000.00
TOTALS	\$121,154.15

TRANSFER FROM 2016 BUDGET APPROPRIATION:

Administrative & Executive-Salaries & Wages	\$ 10,000.00
Police-Salaries & Wages	\$ 50,000.00
Utilities-Petroleum Products	\$ 27,000.00
Utilities-Solid Waste Disposal	\$ 6,000.00
Insurance Premiums	\$ 5,738.00
Uniform Fire Safety Act-Salaries & Wages	\$ 22,416.15
TOTALS	\$121,154.15

TOWNSHIP OF WESTAMPTON
RESOLUTION REFUNDING TAXES
ON A PROPERTY DECLARED EXEMPT
FOR A 100% DISABLED VETERAN

RESOLUTION NO. 129-16

WHEREAS, the Westampton Township Tax Assessor has declared the following property as totally tax exempt; and

WHEREAS, N.J.S.A. 54:4-3.30a allows for the exemption from taxation from real and personal property for a Veteran who is a resident who has a total or 100% permanent disability.

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee authorizes the Tax Collector to refund the following 2016 taxes:

Block 1001.08, Lot 3	13 Sawgrass Drive
2 nd Quarter Taxes	\$2,548.95
3 rd Quarter Taxes	\$2,599.19
4 th Quarter Taxes	\$2599.19
Total	\$7,747.34



Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

Office of the Tax Collector

Phone Number (609)261-5914 Fax Number (609)267-7398

Office Hours 8:00 AM to 4:00 PM

DATE: December 13, 2016

TO: MARION KARP-TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR

RE: CANCEL TAXES

PLEASE CANCEL THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED
THIS PROPERTY TAX EXEMPT:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1001.08/3	BLIGEN	13 SAWGRASS DR	\$7,747.34
2016 2 ND QTER			\$2548.95
3 RD QTER			2599.19
4 TH QTER			2599.19

THANK

TOWNSHIP OF WESTAMPTON
BURLINGTON COUNTY MUNICIPAL PARK
DEVELOPMENT PROGRAM

RESOLUTION NO. 130-16

WHEREAS, the Burlington County Board of Chosen Freeholders has approved the Open Space, Recreation, Farmland and Historic Preservation Trust fund ("Trust Fund") and established a Municipal Park Development Program ("Program") to provide grant funds in connection with municipal acquisition of lands for County park, recreation, conservation and farmland preservation purposes, as well as for municipal public park and recreation development purposes; and

WHEREAS, the Westampton Township Committee desires to obtain County Municipal Park Development Program funds in the amount of \$250,000 to fund Westampton Township Recreation Complex improvements, 301 Bridge St., Block 201, Lot 6.01 and 6.02 and to go toward the municipal cost share of the Deacon Farmland Preservation located at Burrs Road, Block 1001, Lot5 and Block 906.07, Lot7; and

WHEREAS, the total cost of the project including all matching funds is estimated to be \$299,413; and

WHEREAS, Westampton Township is the owner of the Sports Complex and a partner with Burlington County in the Farmland Preservation Easement on the Deacon Farm.

NOW, THEREFORE, BE IT RESOLVED BY the Westampton Township Committee **THAT:**

1. Maria Carrington, Township Administrator is authorized to (a) make an application to the County of Burlington for Municipal Park Development Program

Funds, (b) provide additional application information and furnish such documents as may be required for the Municipal Park Development Program and (c) act as the municipal contact person and correspondent of the above named municipality;

2. The Township of Westampton is committed to this project and will provide the balance of funding necessary to complete the project in the form of non-county matching funds as required in the Policy and Procedures Manual for the Program; and

3. If awarded a grant by the County of Burlington under the Municipal Park Development Program, the municipality will use the approved funds in accordance with the Municipal Park Development Program Policy and Procedures Manual, and applicable federal, state, and local government rules, regulations and statutes thereto; and

4. Maria Carrington, Township Administrator is hereby authorized to sign and execute any required documents, agreements, and amendments thereto with the County of Burlington for the approved Funds; and

5. This resolution shall take effect immediately.

CERTIFICATION

I, Marion Karp, do hereby certify that the foregoing is a true copy of a resolution adopted by the Westampton Township Committee at a meeting held on the 19th day of December 2016. In Witness Whereof, I have hereunder set my hand and official seal of the municipality this 19th day of December 2016.

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE PURCHASE OF
COURT ROOM SOUND AND VIDEO RECORDING SYSTEM

RESOLUTION NO. 131-16

WHEREAS, Westampton Township is authorized to purchase a court room sound and video recording system; and

WHEREAS, funds are available from Ordinance 10-2016.

BE IT RESOLVED that the Westampton Township Committee authorizes the Township Administrator to order and have installed a sound and recording system in the Municipal Building Court Room through Gramco Business Communications for \$16,592.

Township of Westampton

710 Rancocas Road, Westampton, NJ 08060
(609) 267-9330 x103 or FAX (609) 267-7398

Tax Assessor

To: Mayor and Township Committee
Maria Carrington, Township Administrator
Marion Karp, Township Clerk

From: Marie-Louise Procacci, Tax Assessor

Date: November 22, 2016

RE: Compliance Plan for Westampton Courts Condominium for 2017 implementation

Kindly accept this memorandum as required notice under the amended portion of N.J.S.A. 54:4-23, Chapter 101, P.L. 2001, Chapter 251, P.L. 209 regarding the implementation of a compliance plan.

A compliance plan is the procedure an assessor must use to undertake assessment maintenance in a part(s) of a township. A revaluation, like the one Westampton completed for 2011, reviews and revises all of the properties in a municipality to 100% of market value. It is a complicated process that entails tax map approval from the State, the hiring of a revaluation firm and bonding for the costs, interior and exterior measurements, market data analysis, informal hearings by taxpayers and tax appeal support for two years. By comparison, a compliance plan requires the assessor to review the sales data in all of the township's neighborhoods while permitting revisions only to those neighborhoods that are outside of statistical compliance with the township wide average ratio. A compliance plan does not require tax map approval, interior/exterior inspections, or the assistance of an outside firm and the costs associated with these tasks.

A compliance plan has very limited scope and should only be used in very specific circumstances as prescribed by the law. I have filed form CP-1 with the Burlington County Board of Taxation notifying them of my intention to reduce the assessments in Westampton Court Condominiums neighborhood. That filing is attached to this memorandum. The Tax Board has the sole authority to approve or deny the implementation of the compliance plan. I am required to appear at that Board meeting on December 16th to detail the compliance plan.

Westampton Court Condominiums is located in the northwestern corner of the Township. It is last development on the left-hand side of Springside Rd before entering Burlington Township. These garden style condos were built in the early 1970's. There are a total of 132 condos located in 11 two-story buildings situated on approximately 16acs. There are 12 one bedroom units and 120 two bedroom units.

In 2015, there was only one appeal from this neighborhood which was ½% of the total appeals at the County Tax Board for Westampton. In 2016, the owners were solicited by several tax appeal filing firms and the number of appeals jumped up to represent 19% of the total appeals filed in Westampton. More problematic was the declining market values in this neighborhood which made appeal defense impossible. Although most of Westampton's real estate market has stabilized or is increasing post-recession, the condo values continue to decline. There are several reasons that have contributed to that decline; difficulty for buyers to obtain financing, higher than average association fees, high utility bills because of the electric heat, and a maximum number of investor owned property.

The sales ratio study that I conducted included sales from October 1, 2014 to October 1, 2016. The only usable sales were among the two bedroom units and those prices ranged from \$87,000 to \$92,500. The current assessed values ranged from \$59,100 to \$66,900 for one bedroom and \$109,500 to \$120,500 for two bedrooms. The neighborhood sales ratio was 125% which is well above the 2016 average assessment ratio of 98.86% and well above the upper limit of 100%. It is clear that the assessments in this neighborhood were out of line with current market values and required adjustment.

Although the number of appeals from this neighborhood increased dramatically, the total tax refund in 2016 was relatively small because the average assessment in the condos is low. However, it is likely that there would be mass appeal filings from this neighborhood in 2017 if the assessments were not adjusted to a more reasonable level. I believe that the compliance plan is a pro-active approach to addressing these types of assessment issues.

If you have any questions or concerns, I am available to meet with you at your convenience.

Thank you.

CC: The Burlington County Board of Taxation

COMPLIANCE PLAN

N.J.S.A. 54:4-23 as amended by Chapter 101, Public Laws of 2001; Chapter 251, Public Laws of 2009
TO BE FILED WITH COUNTY BOARD OF TAXATION

This form is to be used for filing compliance plans. Assessors must submit FORM CP to the County Tax Board. Filing deadline is November 15 of the pretax year for the tax year following.

County Burlington Taxing District Westampton Compliance Plan filed for tax year 20 17

SECTION - GENERAL INFORMATION

Compliance Plan to be completed and filed on or before November 15 of the pretax year for the tax year following.
All values placed on property will be as of October 1 of the pretax year for the tax year following.

1. Year of Last Revaluation

2011

2. Year of Last Reassessment

NA

3. Director's October 1 Pretax Year
Average Ratio

94.64%

4. General Coefficient of Deviation
(published October 1 pretax year)

9.17

5. Total No. of line items for current tax year

3468

Breakdown of line items by class

Class 1	93	Class 4A	96
Class 2	3179	Class 4B	22
Class 3A	17	Class 4C	0
Class 3B	59		

SECTION II - SPECIFIC INFORMATION

6. Total number of neighborhoods in municipality 40

7. Total number of neighborhoods reviewed must be 100%.

8. Total number of neighborhoods changed 1

9. List neighborhoods where assessments need adjustments in the chart below:

ID No., VCS, Neighborhood etc.	No. of Line Items In Neighborhood	Ratio of Neighborhood	General Coefficient of Deviation of Neighborhood	No. of Sales in Neighborhood	If other than current two year sampling period, specify time period	Percent of Proposed Change in Total Valuation by Neighborhood
NGH 06	132	125.23	4.40	6	NA	25% +/-

** If additional lines are needed, please attach another sheet to this application.

SECTION III - CERTIFICATION AND ACKNOWLEDGMENT

I hereby declare as tax assessor that the supporting data for the compliance plan on this report is accurate for the foregoing neighborhoods.

11/14/16
DATE

Marie-Louise DiCicci
MUNICIPAL ASSESSOR

I attest that the _____ County Board of Taxation at a meeting held on _____, 20____ has reviewed the proposed compliance plan and has (APPROVED/DENIED) it.

DATE

COUNTY TAX ADMINISTRATOR

Form CP, Rev. 2010

This form is prescribed by the New Jersey Division of Taxation, as required by law, and may be reproduced for distribution, but may not be altered without prior approval.

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	529,405.66	0.00	529,405.66	0.00	0.00	529,405.66
CAPITAL FUND	6-04	78,831.00	0.00	78,831.00	0.00	0.00	78,831.00
DOG FUND	6-12	875.00	0.00	875.00	0.00	0.00	875.00
PUBLIC DEFENDER FUND	6-13	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00
ESCROW FUND	6-14	5,728.12	0.00	5,728.12	0.00	0.00	5,728.12
LAW ENFORCEMENT FUND	6-15	2,315.20	0.00	2,315.20	0.00	0.00	2,315.20
RECREATION FUND	6-17	29,197.88	0.00	29,197.88	0.00	0.00	29,197.88
OPEN SPACE FUND	6-18	6,129.63	0.00	6,129.63	0.00	0.00	6,129.63
POLICE OUTSIDE OVERTIME FUND	6-21	15,009.10	0.00	15,009.10	0.00	0.00	15,009.10
Total of All Funds:		<u>668,691.59</u>	<u>0.00</u>	<u>668,691.59</u>	<u>0.00</u>	<u>0.00</u>	<u>668,691.59</u>

December 16, 2016
08:31 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
6-01-20-145-021 00198587 1 00034 SALE	COLLECTION OF TAXES-OE-ADVERTISING	COURIER TIMES INC NOVEMBER 2016-ADVERTISING-TAX	986.00	R		12/06/16	12/06/16		2-0326120051116	
6-01-20-145-036 00198605 1 02596 TONER CARTRIDGE	COLLECTION OF TAXES-OE-OFFICE SUPPLIES	CDH OFFICE SUPPLIES LLC DELL 1700 BLACK HYPERION CPT6K	83.99	R		12/09/16	12/09/16		16-413	
6-01-25-240-030 00198581 1 00309	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	STAPLES CREDIT PLAN OFFICE SUPPLIES	325.13	R		12/06/16	12/14/16		1696794861	
6-01-25-240-032 00198524 1 02930 RECERTIFICATION	POLICE-OE-UNIFORMS	TASER HOLSTERS INSTRUCTOR	133.28	R		11/22/16	12/14/16		511461476	
00198551 1 01313 00198551 2 01313 00198551 3 01313 00198551 4 01313 00198551 5 01313 00198551 6 01313	AS PER Q-91444-1 SAMZIES UNIFORMS SAMZIES UNIFORMS SAMZIES UNIFORMS SAMZIES UNIFORMS SAMZIES UNIFORMS SAMZIES UNIFORMS	CHAPLAIN SHIRTS AWARD BARS GEAR FOR BULLET PROOF VEST GEAR FOR BULLET PROOF VEST GEAR FOR BULLET PROOF VEST PTL JOHNSTON-REMOVE & ADD	269.80 74.00 74.44 55.43 55.43 47.00	R R R R R R		11/30/16 11/30/16 12/14/16 12/14/16 12/14/16 12/14/16	12/14/16		101265 101266 101434 101409 101411 10141	
00198593 1 03453 00198634 1 02587	PAUL'S CUSTOM AWARD & TROPHIES AWARD PLAQUES CITY OF PHILADELPHIA	DECEMBER 2016 K-9 TRAINING	390.00 200.00	R R		12/06/16 12/13/16	12/14/16		35701 414671161201	
6-01-25-240-264 00198582 1 00417 00198601 1 02238	POLICE-OE-PETTY CASH ITEMS JOSEPH M OTTO STEPHEN P ENT	CAKE-SWEARING IN CEREMONY TOLLS FROM TRAINING CLASSES	43.05 68.00 111.05	R R R		12/06/16 12/07/16	12/06/16			
6-01-25-260-026 00198647 1 01980 COPY OVERAGE	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	4TH QTR 2016 COPIER LEASE AND	217.53	R		12/16/16	12/16/16		1WV550682	
6-01-25-260-093 00198632 1 03457	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE	NOVEMBER 2016 FIRE TRUCK RENT	2,500.00	R		12/13/16	12/13/16			

December 16, 2016
08:31 AM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-260-094 00198642 1 02953	EMER MED SERV-OE-RADIO MAINTENANCE LEAVITT COMMUNICATIONS	AMPLIFIER CHARGER, ANTENNA	116.50	R		12/16/16	12/16/16		7066184	
6-01-25-260-199 00198591 1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPHILTER LLC	NOVEMBER 2016 MEDICAL BILLINGS	1,611.05	R		12/06/16	12/06/16		7341	
6-01-25-265-201 00198570 1 00258	UFGA-OE-SUPPLIES SIR SPEEDY #7113	100 NOTICES-SMOKE DETECTOR	79.80	R		12/02/16	12/02/16		23417	
6-01-25-265-205 00198592 1 01418	UFGA-OE-FIRE PREVENTION THOMAS LAYOU	2016 MILEAGE-SMOKE DETECTOR	729.00	R		12/06/16	12/06/16			
6-01-26-290-024 00198420 7 01019	STREETS & ROADS-OE-BUILDINGS & GROUNDS HOME DEPOT CREDIT SERVICES	SWIMMING POOL & CONCESSIONS	21.98	R		12/02/16	12/06/16		9021911	
00198420 8 01019	HOME DEPOT CREDIT SERVICES	SPRING MEADOWS MAILBOX	23.94	R		12/02/16	12/06/16		8021945	
00198420 9 01019	HOME DEPOT CREDIT SERVICES	MAIL BOX-2 FENWICK COURT	52.44	R		12/02/16	12/06/16		6022098	
00198595 1 02165	LOWE'S BUSINESS ACCOUNT	LEAF CREW ITEMS	30.36	R		12/07/16	12/09/16		901389	
00198596 1 02344	ACME LINGO	BRASS SMIVEL FLAG SNAP	47.40	R		12/07/16	12/14/16		20536	
00198598 1 00099	AS PER INVOICE#20536 G W LIPPINCOTT INC	STONE GRAVEL QUARRY BLEND	26.00	R		12/07/16	12/07/16		397650	
00198600 1 01214	STOKLEY'S INC	FIRE EXTINGUISHER INSPECTIONS	1,119.00	R		12/07/16	12/07/16		7525	
00198646 1 01264	AND RECHARGES AS PER CONTRACT READY REFRESH BY NESTLE	DECEMBER 2016 WATER COOLER	35.79	R		12/16/16	12/16/16		160433154291	
	RENTAL & BOTTLED WATER		1,356.91							
6-01-26-290-030 00198420 6 01019	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES	CREDIT MEMO-RETURNED ITEM	11.76	R		11/29/16	12/06/16		6122039	
00198594 6 02743	AUTO PARTS CONNECTION	WINSHELD WASHER FLUID	26.94	R		12/16/16	12/16/16		30261	
			15.18							
6-01-26-290-032 00198584 1 01899	STREETS & ROADS-OE-CLOTHING ALLOWANCE RICKY PERRINE	WORK BOOTS REIMBURSEMENT	93.49	R		12/06/16	12/06/16			
6-01-26-290-260 00198627 1 00339	STREETS & ROADS-OE-STREET & ROAD REPAIR AMERICAN ASPHALT CO INC	EZ STREET COLD ASPHALT	187.65	R		12/12/16	12/12/16		85874	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-290-299	STREETS & ROADS-OE-MISCELLANEOUS									
00198583 1 01421	MICHAEL MEENAN	REIMBURSEMENT-TITLES FOR NEW	180.00	R		12/06/16	12/06/16			
	PUBLIC WORKS VEHICLES FROM DIVISION OF									
	MOTOR VEHICLES									
00198603 1 01838	VIRTUA AT WORK	PRE-PLACEMENT PHYSICAL EXAM	198.05	R		12/07/16	12/07/16		00121437-00	
	FOR RAMON GOMEZ ON 11/2/16									
			<u>378.05</u>							
6-01-26-305-020	TRASH REMOVAL-OE-COLLECTION									
00198571 1 00068	EXCLUSIVE SERVICE & MAINT LLC	DECEMBER 2016 TRASH COLLECTION	15,305.98	R		12/02/16	12/02/16		27594	
6-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE									
00198550 1 00485	HIGHWAY TIRE INC	06 CAR-LOF, BRAKES & TIRE	602.95	R		11/30/16	12/14/16		91589	
	ROTATION									
00198550 2 00485	HIGHWAY TIRE INC	05 CAR-LOF	22.95	R		11/30/16	12/14/16		91630	
00198550 3 00485	HIGHWAY TIRE INC	06 CAR-LOF, TAIL LIGHT & WIPER	301.85	R		12/14/16	12/14/16		91941	
	BLADES									
00198617 1 03308	DODGE CHRYSLER CITY	05 CAR-DOOR LOCKS, TIRE REPAIR	207.80	R		12/12/16	12/14/16		500389	
00198618 1 00417	JOSEPH M OTTO	RENEW SMART START-EXPLORER	69.99	R		12/12/16	12/14/16			
			<u>1,205.54</u>							
6-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE									
00198594 1 02743	AUTO PARTS CONNECTION	AIR FILTER SERVICE KIT	12.99	R		12/07/16	12/07/16		28588	
00198594 2 02743	AUTO PARTS CONNECTION	BACKHOE BATTERY	230.08	R		12/07/16	12/07/16		29253	
00198594 3 02743	AUTO PARTS CONNECTION	BACKHOE BATTERY	277.92	R		12/07/16	12/07/16		29527	
00198594 4 02743	AUTO PARTS CONNECTION	LEAF VAC FILTERS & MOTOR OIL	42.82	R		12/09/16	12/09/16		29661	
00198594 5 02743	AUTO PARTS CONNECTION	FUSE HOLDERS	33.18	R		12/14/16	12/14/16		30043	
00198594 7 02743	AUTO PARTS CONNECTION	GROMMETS	13.33	R		12/16/16	12/16/16		30262	
00198594 8 02743	AUTO PARTS CONNECTION	CREDIT MEMO-WARRANTY	11.06	R		12/16/16	12/16/16		30316	
00198597 1 01474	JESCO INC	SNAP RINGS & PINS	313.82	R		12/07/16	12/07/16		P96156	
00198599 1 01504	SERVICE TIRE TRUCK CENTER INC	BRUSH TRAILER-FLAT REPAIR	38.95	R		12/07/16	12/07/16		U61991-15	
00198607 1 02738	BC AUTO PARTS	DEFROST FLUID FOR ALL DIESEL	82.74	R		12/09/16	12/09/16		100749892	
	PUBLIC WORKS VEHICLES									
00198607 2 02738	BC AUTO PARTS	BATTERY & CARTRIDGE FUEL	323.96	R		12/14/16	12/14/16		100751138	
00198616 1 02553	DEJANA TRUCK&UTIL EQUIP CO INC	#67 SALT SPREADER-CONTROLLER	354.60	R		12/12/16	12/12/16		CP27348	
	BOX									
00198628 1 01041	OLD DOMINION BRUSH	HOSE SUPPORT	139.66	R		12/12/16	12/12/16		0098692-IN	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-315-202 00198628 2 01041	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE continued OLD DOMINION BRUSH	LIMIT SWITCH CONNECTOR	71.98 R		12/12/16	12/12/16		0098784-IN	
			1,924.97						
6-01-26-315-203 00198409 1 03445	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE EAST COAST EMERGENCY LIGHTING	HAVTS ELECTRONICS CONSOLE &	1,039.32 R		11/02/16	12/12/16		12865	
00198409 2 03445	PARTS FOR NEW PUBLIC WORKS PICKUP TRUCK EAST COAST EMERGENCY LIGHTING	SHIPPING	24.07 R		11/02/16	12/12/16		12865	
	AS PER QUOTE#11647		1,063.39						
6-01-31-435-299 00198608 1 03392	ELECTRICITY & NATURAL GAS-OE-MISC SOUTH JERSEY ENERGY	NOVEMBER 2016 ELECTRIC-TRAFFIC	68.55 R		12/10/16	12/10/16		399423ES	
00198623 1 00063	LIGHT-CORNER OF IRICK & WOODLANE ROAD PSE&G	DECEMBER 2016 ELECTRIC-POLICE	38.63 R		12/12/16	12/12/16			
00198644 1 00063	STORAGE SHED PSE&G	NOVEMBER 2016 ELECTRIC-REC CTR	212.34 R		12/16/16	12/16/16			
00198644 2 00063	PSE&G	NOVEMBER 2016 ELECTRIC-PUB WKS	254.21 R		12/16/16	12/16/16			
00198644 3 00063	PSE&G	NOVEMBER 2016 ELECTRIC-MCPL BL	3,775.55 R		12/16/16	12/16/16			
00198644 4 00063	PSE&G	NOVEMBER 2016 ELECTRIC-TRAFFIC	7,954.02 R		12/16/16	12/16/16			
	AND STREET LIGHTING		12,303.30						
6-01-31-440-299 00198588 1 03120	UTIL-TELECOMMUNICATION-OE-MISC JODIE TERMT	REIMBURSEMENT-NOVEMBER 2016	38.66 R		12/06/16	12/06/16			
00198626 1 01272	FAX LINE FOR MUNICIPAL COURT COMCAST	DECEMBER 2016-POLICE XFINITY	89.83 R		12/12/16	12/12/16			
			128.49						
6-01-31-445-299 00198645 1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER	DECEMBER 2016 WATER-FIRE HOUSE	48.24 R		12/16/16	12/16/16			
00198645 2 00089	NEW JERSEY AMERICAN WATER	DECEMBER 2016 WATER-AMERICAN	22.08 R		12/16/16	12/16/16			
	LEGION HALL-781 RANOCAS ROAD								
00198645 3 00089	NEW JERSEY AMERICAN WATER	DECEMBER 2016 WATER-MCPL BLDG	343.39 R		12/16/16	12/16/16			
00198645 4 00089	NEW JERSEY AMERICAN WATER	DECEMBER 2016 WATER-PRIVATE	183.56 R		12/16/16	12/16/16			
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING		597.27						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00198624 1 02819	VALERO MARKETING & SUPPLY	GASOLINE-NOVEMBER 13 & 14 2016	94.59 R		12/12/16	12/12/16			
00198638 1 03418	RIGGINS INC	DIESEL FUEL	106.78 R		12/14/16	12/14/16		74917007	
			201.37						
6-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00198606 1 01416	TOWNSHIP OF MAPLE SHADE	NOVEMBER 2016 TRASH PICKUP AT WESTAMPTON COURT CONDOMINIUMS	1,551.52 R		12/09/16	12/09/16		20891	
6-01-36-471-284	PUBLIC EMPLOYEES RETIREMENT SYS-OE-MISC								
00198635 1 00167	PUBLIC EMPLOYEE RETIREMENT SYS	PENSION CONTRIBUTION FOR RETROACTIVE SALARIES SUBMITTED 12/8/15	1,238.06 R		12/13/16	12/13/16			
00198635 2 00167	PUBLIC EMPLOYEE RETIREMENT SYS	PENSION CONTRIBUTION FOR RETROACTIVE SALARIES SUBMITTED 9/30/15	82.10 R		12/13/16	12/13/16			
			1,320.16						
6-01-36-475-285	POLICE & FIREMENS RETIREMENT SYS-OE-MISC								
00198636 1 00471	POLICE & FIREMENS RETIREMENT	PENSION CONTRIBUTION DUE TO RETROACTIVE SALARIES SUBMITTED ON 2/23/15	1,013.45 R		12/13/16	12/13/16			
00198636 2 00471	POLICE & FIREMENS RETIREMENT	PENSION CONTRIBUTION DUE TO RETROACTIVE SALARIES SUBMITTED ON 12/8/15	18,335.31 R		12/13/16	12/13/16			
			19,348.76						
6-01-41-701-299	RECYCLING TONNAGE GRANT-OE-MISC								
00198640 1 01600	RUTGERS UNIVERSITY	REGISTRATION FEE-COURSE CODE ER0101CA17-RECYCLING PUBLIC POLICY FOR MARION KARP	145.00 R		12/14/16	12/14/16		56220	
		AS PER INVOICE#56220							
6-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PB&G-OE								
00198420 1 01019	HOME DEPOT CREDIT SERVICES	BOE-ROLLER SHADE & THREADLOCK	70.38 R		11/04/16	12/06/16		7033981	
00198420 2 01019	HOME DEPOT CREDIT SERVICES	BOE-TOILET SEAT	48.88 R		11/18/16	12/06/16		2091909	
00198420 4 01019	HOME DEPOT CREDIT SERVICES	BOE-FLAT MULTI-APP COVER	8.01 R		11/29/16	12/06/16		6045672	
00198420 5 01019	HOME DEPOT CREDIT SERVICES	BOE-TWO OUTLET DUPLEX COVER	11.76 R		11/29/16	12/06/16		6031003	
			139.03						

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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Page No: 7

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
6-01-43-490-036 00198625 1 02374	MUNICIPAL COURT-OE-OFFICE SUPPLIES W B MASON CO INC	BINDER CLIPS, FILE FOLDERS,	166.77	R	12/12/16	12/12/16		139859184	
6-01-55-900-017 00198573 1 01402	MUNICIPAL OPEN SPACE TAX WESTAMPTON TWP OPEN SPACE ACCT 2016 MUNICIPAL OPEN SPACE TAX LEVY		462,136.33	R	12/02/16	12/02/16			
Fund Total: CURRENT FUND			529,405.66						
Fund:	CAPITAL FUND								
6-04-55-916-10A 00197788 1 01611	CAPITAL BOND ORDINANCE#2016-10 ITEM A WINNER FORD OF CHERRY HILL	2017 FORD F-250 4X4 PICKUP	42,459.00	R	07/06/16	12/07/16		221899	
	TRUCK, CREW CAB, 6.2L V-8 GAS ENGINE, WESTERN QUICK CONNECT PLOW, WITH ALL OPTIONS AS PER QUOTE DATED 6/24/216 FROM JOHN GREALY								
00197788 2 01611	WINNER FORD OF CHERRY HILL	2017 FORD F-250 4X4 PICKUP	35,815.00	R	07/06/16	12/07/16		221898	
	TRUCK, REGULAR CAB, 6.2L V-8 GAS ENGINE, WESTERN QUICK CONNECT PLOW, SALT DOG V BOX SPREADER AS PER QUOTE DATED 6/24/16 FROM JOHN GREALY								
00197788 3 01611	WINNER FORD OF CHERRY HILL	SPOT LIGHT	557.00	R	12/07/16	12/07/16		221899	
			78,831.00						
Fund Total: CAPITAL FUND			78,831.00						
Fund:	DOG FUND								
6-12-55-900-904 00198585 1 03342	ANIMAL CONTROL SERVICES NO ANIMAL CONTROL LLC	NOVEMBER 2016 ANIMAL CONTROL	875.00	R	12/06/16	12/06/16		1192	
Fund Total: DOG FUND			875.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	PUBLIC DEFENDER FUND								
6-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00198651 1 02822	JAMES K GRACE PC	NOVEMBER 2016 PUBLIC DEFENDER	1,200.00	R	12/16/16	12/16/16			
	Fund Total: PUBLIC DEFENDER FUND		1,200.00						
Fund:	ESCROW FUND								
6-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-2&8)								
00198611 4 02461	CME ASSOCIATES	ENGINEERING TO 11/23/16	151.00	R	12/16/16	12/16/16		199499	
6-14-56-850-958	PROJECT FREEDOM INC (203-4.02)								
00198610 1 03257	ENVIRONMENTAL RESOLUTIONS INC	OCTOBER 2016-LANDSCAPE	2,135.64	R	12/10/16	12/10/16		69751	
	MATERIAL INSPECTION-PHASE 1 & 2								
00198611 1 02461	CME ASSOCIATES	OCTOBER 2016 ENGINEERING	784.50	R	12/10/16	12/10/16		197569	
			2,920.14						
6-14-56-850-963	VILLAGE OFFICE LLC (101-115 BURNS ROAD)								
00198612 1 02944	VILLAGE OFFICE II	REFUND UNEXPENDED ESCROW FEES	206.00	R	12/10/16	12/10/16			
	BLOCK 1001 LOT 4								
6-14-56-850-964	SMITH III, EGESTER (1801-7)								
00198613 1 03454	EGESTER SMITH III	REFUND UNEXPENDED ESCROW FEES	276.98	R	12/10/16	12/10/16			
	BLOCK 1801 LOT 7								
6-14-56-850-965	GRACE ALLIANCE CHAPEL (906.07-6)								
00198614 1 03455	GRACE ALLIANCE CHAPEL	REFUND UNEXPENDED ESCROW FEES	155.00	R	12/10/16	12/10/16			
6-14-56-850-967	SCARBOROUGH LAND GROUP (106-22 & 23)								
00198615 1 03456	SCARBOROUGH LAND GROUP	REFUND EXPENDED ESCROW FEES	300.00	R	12/10/16	12/10/16			
	BLOCK 106 LOTS 22 & 23								
6-14-56-851-807	DOLAN GROUP (203-6.02)-111 IKEA DRIVE								
00198611 2 02461	CME ASSOCIATES	OCTOBER 2016 ENGINEERING	1,568.00	R	12/10/16	12/10/16		197570	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-14-56-851-817 00198611 3 02461	DOLAN CONTRACTORS (203-1.03, 2 & 3) CME ASSOCIATES	NOVEMBER 2016 ENGINEERING	151.00	R	12/10/16	12/10/16		199498	
Fund Total: ESCROW FUND			5,728.12						
Fund:	LAW ENFORCEMENT FUND								
6-15-01-900-902 00198475 1 01313	LAW ENFORCEMENT TRUST FUND EXP SAMZIES UNIFORMS	BULLET PROOF VEST-GABLE	1,157.60	R	11/14/16	12/14/16		101063	
00198475 2 01313	AS PER INVOICE#101063 SAMZIES UNIFORMS	BULLET PROOF VEST-BREWER	1,157.60	R	12/14/16	12/14/16		101433	
Fund Total: LAW ENFORCEMENT FUND			2,315.20						
Fund:	RECREATION FUND								
6-17-55-900-103 R0010146 1 00002	RECREATION-RANCOCAS NATURE CENTER PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 12/3/2016	1,091.00	R	12/05/16	12/05/16			
R0010146 6 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 12/3/2016	83.46	R	12/05/16	12/05/16			
R0010147 1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 12/10/2016	1,052.75	R	12/12/16	12/12/16			
R0010147 5 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 12/10/2016	80.54	R	12/12/16	12/12/16			
Fund Total: RECREATION FUND			2,307.75						
6-17-55-900-104 R0010146 2 00002	RECREATION-BEFORE & AFTER SCHOOL PROGRAM PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 12/3/2016	3,006.61	R	12/05/16	12/05/16			
R0010146 7 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 12/3/2016	230.01	R	12/05/16	12/05/16			
R0010147 2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 12/10/2016	2,991.88	R	12/12/16	12/12/16			
R0010147 6 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 12/10/2016	228.88	R	12/12/16	12/12/16			
R0010154 1 03458	AMY STUCK	GAMES FOR AFTER & BEFORE SCHOOL	57.78	R	12/16/16	12/16/16			
R0010156 1 02670	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	84.83	R	12/16/16	12/16/16		680967242-02	
Fund Total: RECREATION-BEFORE & AFTER SCHOOL PROGRAM			6,599.99						
6-17-55-900-105 00198629 1 03344	RECREATION-INDOOR SOCCER MATTHEW NUCERA	REFEREE-DECEMBER 3 & 10 2016	180.00	R	12/12/16	12/12/16			
00198630 1 02829	NEIL DEMARCO	REFEREE-DECEMBER 3 & 10 2016	273.00	R	12/12/16	12/12/16			
00198631 1 00442	TODD MITZELMAN	REFEREES-DECEMBER 3 & 10 2016	661.00	R	12/12/16	12/12/16			
R0010153 1 02659	PLAY BY PLAY IMPRINTED	PROGRAM TEAM SHIRTS	4,524.00	R	12/16/16	12/16/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-17-55-900-105 R0010155 3 01447	RECREATION-INDOOR SOCCER SAMS CLUB	Continued PROGRAM SUPPLIES	45.36 R 5,683.36		12/16/16	12/16/16			
6-17-55-900-111 00198545 1 03107 QUOTE#20862215 00198545 2 03107 BSN SPORTS QUOTE#20862187	RECREATION-BASKETBALL LEAGUE BSN SPORTS BASKETBALL JERSEYS AS PER BASKETBALL JERSEYS AS PER		1,583.13 R 901.73 R		11/29/16	12/12/16		98510417 98505299	
R0010147 3 00002 R0010147 4 00002	PAYROLL ACCOUNT PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 12/10/2016 FICA & MEDICARE-WK 12/10/2016	500.00 R 38.25 R		12/12/16	12/12/16			
6-17-55-900-112 R0010153 2 02659	RECREATION-ADULT SOCCER PLAY BY PLAY IMPRINTED	PROGRAM TEAM SHIRTS	2,028.00 R		12/16/16	12/16/16			
6-17-55-900-115 R0010152 1 02661 R0010155 2 01447	RECREATION-HOLIDAYS DELVAL DESIGNS LLC SAMS CLUB	SIGNS & TICKETS-FALL FESTIVAL PROGRAM SUPPLIES	178.88 R 970.11 R 1,148.99		12/16/16	12/16/16			
6-17-55-900-116 R0010146 3 00002 R0010146 8 00002	RECREATION-SALARIES & WAGES PAYROLL ACCOUNT PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 12/3/2016 FICA & MEDICARE-WK 12/3/2016	5,224.72 R 399.69 R 5,624.41		12/05/16	12/05/16			
6-17-55-900-124 00198609 1 01177	RECREATION-FIELD & FACILITY MAINTENANCE MR BOB PORTABLE TOILET RENTAL	DECEMBER 2016 PORTABLE TOILET	83.16 R		12/10/16	12/10/16		A-181319	
6-17-55-900-131 R0010146 4 00002 R0010146 5 00002 R0010155 1 01447	RECREATION-CONCESSION STAND SALES PAYROLL ACCOUNT PAYROLL ACCOUNT SAMS CLUB	PAYROLL-WEEK ENDING 12/3/2016 FICA & MEDICARE-WK 12/3/2016 PROGRAM SUPPLIES	148.00 R 11.32 R 1,525.88 R 1,685.20		12/05/16	12/05/16			
6-17-55-900-199 00198650 1 00258	RECREATION-MISCELLANEOUS SIR SPEEDY #7113	BUSINESS CARDS-TODD MITZELMAN	53.00 R		12/16/16	12/16/16		23424	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-17-55-900-199 R0010155 4 01447	RECREATION-MISCELLANEOUS SAMS CLUB	Continued PROGRAM SUPPLIES	960.91 1,013.91	R	12/16/16	12/16/16			
Fund Total: RECREATION FUND			29,197.88						
Fund:	OPEN SPACE FUND								
6-18-54-375-200 00198622 1 00063	OPEN SPACE-LAND MAINTENANCE-OTHER EXP PSE&G	DECEMBER 2016 ELECT-FOOTBALL	18.88	R	12/12/16	12/12/16			
6-18-54-385-200 00198572 1 01981	OPEN SPACE-LAND DEVELOPMENT-OTHER EXP NJ DEPT-ENVIRONMENTAL PROTECTI APPLICATION FEE-FLOOD HAZARD		2,000.00	R	12/02/16	12/02/16			
00198643 1 02461	AREA INDIVIDUAL PERMIT FOR SPORTS COMPLEX-STORMWATER BASIN OUTFALL CME ASSOCIATES ENGINEERING THRU 11/23/16 PERMIT & DESIGN PHASE & BASIN MITIGATION	SPORTS COMPLEX-PHASE 8	4,110.75	R	12/16/16	12/16/16		199497	
Fund Total: OPEN SPACE FUND			6,110.75						
Fund:	POLICE OUTSIDE OVERTIME FUND		6,129.63						
6-21-56-850-800 00198578 1 00002	POLICE OUTSIDE OVERTIME EXPENDITURES PAYROLL ACCOUNT	PAYROLL-NOVEMBER 2016	13,942.50	R	12/05/16	12/05/16			
00198578 2 00002	PAYROLL ACCOUNT FICA & MEDICARE		1,066.60	R	12/05/16	12/05/16			
Fund Total: POLICE OUTSIDE OVERTIME FUND			15,009.10						
Year Total:			668,691.59						
Total Charged Lines:	147	Total List Amount:	668,691.59	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	103,982.27	0.00	103,982.27	0.00	0.00	103,982.27
Total of All Funds:		103,982.27	0.00	103,982.27	0.00	0.00	103,982.27

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: A11

Range: 00198619 to 00198620

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type Description		Enc Date	Date	
00198619 12/12/16 00002 PAYROLL ACCOUNT									
1 PAYROLL-WEEK ENDING 12/10/2016			2,853.24	6-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	12/12/16	12/12/16	
2 PAYROLL-WEEK ENDING 12/10/2016			1,553.04	6-01-20-130-011	B FINANCIAL ADMINISTRATION-S&W REGULAR	R	12/12/16	12/12/16	
3 PAYROLL-WEEK ENDING 12/10/2016			1,350.63	6-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR	R	12/12/16	12/12/16	
4 PAYROLL-WEEK ENDING 12/10/2016			1,021.94	6-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR	R	12/12/16	12/12/16	
5 PAYROLL-WEEK ENDING 12/10/2016			115.40	6-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR	R	12/12/16	12/12/16	
6 PAYROLL-WEEK ENDING 12/10/2016			3,539.06	6-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR	R	12/12/16	12/12/16	
7 PAYROLL-WEEK ENDING 12/10/2016			42,795.52	6-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R	12/12/16	12/12/16	
8 PAYROLL-WEEK ENDING 12/10/2016			15,059.95	6-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	12/12/16	12/12/16	
9 PAYROLL-WEEK ENDING 12/10/2016			1,701.00	6-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	12/12/16	12/12/16	
10 PAYROLL-WEEK ENDING 12/10/2016			590.30	6-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	12/12/16	12/12/16	
11 PAYROLL-WEEK ENDING 12/10/2016			13,384.00	6-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R	12/12/16	12/12/16	
12 PAYROLL-WEEK ENDING 12/10/2016			195.36	6-01-41-770-299	B CLEAN COMMUNITIES GRANT-MISC	R	12/12/16	12/12/16	
13 PAYROLL-WEEK ENDING 12/10/2016			1,369.16	6-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	12/12/16	12/12/16	
14 PAYROLL-WEEK ENDING 12/10/2016			9,097.43	6-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	12/12/16	12/12/16	
15 PAYROLL-WEEK ENDING 12/10/2016			507.00	6-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	12/12/16	12/12/16	
16 SAFER-PAYROLL WE 12/10/2016			2,515.45	6-01-55-900-008	B RESERVE FOR STATE GRANTS	R	12/12/16	12/12/16	
			97,648.48						
00198620 12/12/16 00002 PAYROLL ACCOUNT									
1 FICA & MEDICARE-WE 12/10/2016			6,229.05	6-01-36-472-286	B FICA & MEDICARE TAX	R	12/12/16	12/12/16	
2 FICA & MEDICARE-WE 12/10/2016			104.74	6-01-42-195-299	B SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R	12/12/16	12/12/16	
			6,333.79						

Total Purchase Orders: 2 Total P.O. Line Items: 18 Total List Amount: 103,982.27 total Void Amount: 0.00

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TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 1

P.O. Type: A11

Range: 00198579 to 00198580

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00198579	12/05/16	00002	PAYROLL ACCOUNT									
1	PAYROLL-WEEK	ENDING 12/3/2016	4,637.50	6-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		12/05/16	12/05/16		
2	PAYROLL-WEEK	ENDING 12/3/2016	2,853.24	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		12/05/16	12/05/16		
3	PAYROLL-WEEK	ENDING 12/3/2016	1,553.04	6-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		12/05/16	12/05/16		
4	PAYROLL-WEEK	ENDING 12/3/2016	1,350.63	6-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		12/05/16	12/05/16		
5	PAYROLL-WEEK	ENDING 12/3/2016	969.44	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		12/05/16	12/05/16		
6	PAYROLL-WEEK	ENDING 12/3/2016	115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		12/05/16	12/05/16		
7	PAYROLL-WEEK	ENDING 12/3/2016	3,539.06	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		12/05/16	12/05/16		
8	PAYROLL-WEEK	ENDING 12/3/2016	42,039.64	6-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		12/05/16	12/05/16		
9	PAYROLL-WEEK	ENDING 12/3/2016	11,584.21	6-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		12/05/16	12/05/16		
10	PAYROLL-WEEK	ENDING 12/3/2016	4,633.21	6-01-25-240-015	B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R		12/05/16	12/05/16		
11	PAYROLL-WEEK	ENDING 12/3/2016	7,928.32	6-01-25-240-016	B	POLICE-S&W-HOLIDAY OVERTIME	R		12/05/16	12/05/16		
12	PAYROLL-WEEK	ENDING 12/3/2016	765.00	6-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		12/05/16	12/05/16		
13	PAYROLL-WEEK	ENDING 12/3/2016	110.61	6-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		12/05/16	12/05/16		
14	PAYROLL-WEEK	ENDING 12/3/2016	1,250.00	6-01-25-252-012	B	EMERGENCY MANAGEMENT-S&W-REGULAR	R		12/05/16	12/05/16		
15	PAYROLL-WEEK	ENDING 12/3/2016	13,490.57	6-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		12/05/16	12/05/16		
16	PAYROLL-WEEK	ENDING 12/3/2016	1,433.25	6-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		12/05/16	12/05/16		
17	PAYROLL-WEEK	ENDING 12/3/2016	409.86	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		12/05/16	12/05/16		
18	PAYROLL-WEEK	ENDING 12/3/2016	900.00	6-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R		12/05/16	12/05/16		
19	PAYROLL-WEEK	ENDING 12/3/2016	3,000.00	6-01-25-265-012	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR	R		12/05/16	12/05/16		
20	PAYROLL-WEEK	ENDING 12/3/2016	13,384.00	6-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		12/05/16	12/05/16		
21	PAYROLL-WEEK	ENDING 12/3/2016	800.00	6-01-41-745-014	B	DRUNK DRIVING GRANT-S&W-OT	R		12/05/16	12/05/16		
BURLINGTON COUNTY PEDESTRIAN GRANT TO BE												
REIMBURSED-SHERIFF DEPT												
22	PAYROLL-WEEK	ENDING 12/3/2016	195.36	6-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		12/05/16	12/05/16		
23	PAYROLL-WEEK	ENDING 12/3/2016	1,369.16	6-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		12/05/16	12/05/16		
24	PAYROLL-WEEK	ENDING 12/3/2016	5,544.27	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		12/05/16	12/05/16		
25	PAYROLL-WEEK	ENDING 12/3/2016	389.76	6-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		12/05/16	12/05/16		
26	SAFER-PAYROLL	WE 12/3/2016	2,515.45	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		12/05/16	12/05/16		
27	SAFER VOL-PAYROLL	WE 12/3/2016	5,515.00	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		12/05/16	12/05/16		
			132,275.98									
00198580	12/05/16	00002	PAYROLL ACCOUNT									
1	FICA & MEDICARE-WE	12/3/2016	8,577.70	6-01-36-472-286	B	FICA & MEDICARE TAX	R		12/05/16	12/05/16		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	140,958.42	0.00	140,958.42	0.00	0.00	140,958.42
Total of All Funds:		<u>140,958.42</u>	<u>0.00</u>	<u>140,958.42</u>	<u>0.00</u>	<u>0.00</u>	<u>140,958.42</u>

PO #	PO Date	Vendor	Contract	PO Type	First Rcvd	Chk/Void	Invoice
Item Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date
00198580 12/05/16 00002		PAYROLL ACCOUNT	Continued				
2 FICA & MEDICARE-WE 12/3/2016	104.74	6-01-42-195-299	B SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R		12/05/16	12/05/16
	8,682.44						
Total Purchase Orders:	2	Total P.O. line Items:	29	Total list Amount:	140,958.42	Total Void Amount:	0.00

P.O. Type: All

Print Alpha, Revenue, & G/L Accounts: Y

Open: N Void: N Paid: N

Format: Detail with Line Item Notes

Range: 5-01-20-110-000 to 6-27-56-850-800

Held: Y Appr: N Rcvd: Y

Rcvd Batch Id Range: First to Last

Bid: Y State: Y Other: Y Exempt: Y

Department Page Break: No

Subtotal CAFR: No

Subtotal Department: No

Include Non-Budgeted: Y

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	Invoice	P.O. Type
Fund: CURRENT FUND										
6-01-25-260-026			EMERGENCY MEDICAL SERVICES-OE-EMS MAINT							
00198574	1	01749	A-2-Z EMBLEMS LLC	JOE SHIRTS	2,426.00	R	12/05/16	12/16/16	9351	
00198574	2	01749	A-2-Z EMBLEMS LLC	WINTER COATS	236.00	R	12/16/16	12/16/16	9446	
					2,662.00					
6-01-25-265-201			UFS-A-OE-SUPPLIES							
00198577	1	03452	AUTOPX	REMOTE START FOR 2700 AND FM27	600.00	R	12/05/16	12/16/16	2111	
			VEHICLES							
6-01-26-315-204			VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV							
00198576	1	03033	BLAZE EMERGENCY EQUIPMENT CO	801 ENGINE REPAIR	1,617.30	R	12/05/16	12/16/16	2901	
			Fund Total: CURRENT FUND		4,879.30					
			Year Total:		4,879.30					
Total Charged Lines: 4					Total list Amount: 4,879.30	Total void Amount: 0.00				

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		6-01	4,879.30	0.00	4,879.30	0.00	0.00	4,879.30
Total of All Funds:			<u>4,879.30</u>	<u>0.00</u>	<u>4,879.30</u>	<u>0.00</u>	<u>0.00</u>	<u>4,879.30</u>