

**WESTAMPTON TOWNSHIP COMMITTEE MEETING**

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

**March 6, 2017**

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 5, 2017)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 3/6/17 Agenda
8. Regular Meeting Minutes 2/21/17; Closed Session Meeting Minutes 2/21/17
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments: None
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business
  - a. BURLCO JIF 2016 Safety Incentive Program Awards
15. Resolutions
  - a. 54-17 Payment of Vouchers – this resolution approves the payment of bills through 3/3/2017
  - b. 55-17 Refund Taxes, Block 1001.01, Lot 24 – this resolution allows for the refund of taxes due to an overpayment for a resident who is a Veteran with a total or 100% disability.
  - c. 56-17 Authorize Closing of Municipal Building for Professional Development - the municipal building will be closed on Tuesday, March 28, 2017 from 9 AM to 12 Noon to provide professional development to all Township employees and Committeepersons.

- d. 57-17 Authorize Shared Service Agreement – this resolution authorizes a shared service agreement between Westampton Township & the Mount Laurel Fire District No. 1 for the repair of fire apparatus
- e. 58-17 Authorize Lease/Purchase of Pickup Truck – this resolution authorizes the lease/purchase of a pickup truck from NJ State Contract in an amount not to exceed \$55,000

16. Ordinances:

- a. 1-2017 Amend Chapter 250, Section 250-4, Zoning (second reading) – this ordinance amends the current code by deleting definitions for “Convenience Store”, “Motor Vehicle Service Station” and “Principal Use” and adding new definitions. Section 250-26 “Conditional Uses, Section D, Motor Vehicle Service Stations is to be deleted and replaced as well.
- b. 2-2017 Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank (first reading) – this ordinance allows any amount authorized as an increase in the 2017 budget that is not appropriated as part of the final budget to be retained as an exception to final appropriation in either of the next 2 succeeding years.

17. Correspondence:

- a. KME Aerial truck – letter regarding extension of warranty

18. Dates to Remember

- 3/10/17 – Westampton PTO Spring Fling Basket Auction, Crescent Shrine
- 3/14/17 – Virtua Hospital, Public Hearing, State Health Planning Board, Hilton Garden Inn, Westampton, 6 – 7 PM
- 3/18/17 – RNC Beef n Beer, Mt. Holly Moose Lodge, 7 – 10 PM
- 2017 Budget Meetings – 3/6/17 @ 8 PM; 3/16/17 @ 5:30 PM
- 3/29/17 – 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. Adjournment

**DRAFT**

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM CLOSED SESSION 7:00 PM REGULAR MEETING

February 21, 2017

The meeting was called to order at 6:00 PM with all Committee members present. Resolution 2-21-17 was adopted to go into Executive session to discuss Fair Share housing, litigation, American Legion building and building use permit policy.

The meeting was again called to order and reopened at 7:02 PM by Mayor Daniels. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2017. The flag was saluted and there was a moment of silence. Today was the birthday of Trooper Sean Cullen, let the moment of silence be in his memory.

Roll Call:

Committeeman Lopez	Present
Committeewoman Smith-Hartman	Present
Committeewoman Teleisa	Present
Committeeman Wisniewski	Present
Mayor Daniels	Present

Al Marmero, Solicitor, was present.

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

Approve 2/21/17 Agenda – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes.

Minutes of the 2/6/2017 meeting – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes. Minutes of the 2/6/2017 Closed session meeting – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes.

Doug Johnson from Remington and Vernick was present at the meeting, Mayor Daniels acknowledged him and introduced him.

**Scheduled Appointments**

None

**Public Comments on agenda items**

No comments regarding agenda items were made.

**DRAFT**

### **New Business**

Proclamation – Westampton Middle School Girls’ Basketball Team. Mayor Daniels presented the team with a proclamation in honor of their winning season. For the first time in the history of the school, the team qualified for the playoffs and went on to win the championship.

Police Report – no further comments were made

Burlington County Community Development Program – 2017 General Advisory Committee Meeting on 2/23/17 @ 5:30 PM – Mayor Daniels would be attending

NJDEP – public hearing on FY2017 Annual Fee Report – 3/8/17 @ 1 PM

EMS Report – Fire Chief Craig Farnsworth stated that the ladder truck is back from KME; they provided them with a list of all work that has been done on the truck since they purchased it. They extended the warranty an additional 18 months. Mr. Wisniewski asked when the extension starts; Craig would let the Committee know. Mr. Lopez would like the Committee to be able to review and approve the warranty extension.

Status of Fire Police truck – Craig told the Committee that the truck needs extensive repairs; the motor needs replacing, which will amount to about \$9,000-\$12,000. They got a second opinion and received the same estimate. He went online and looked at similar trucks which are valued at \$6,000 to \$8,000. Replacing the truck would cost in the area of \$45,000-\$55,000. They have the ability to lease/purchase a truck through the fire official’s account which would not require any kind of tax increase. It is financed through fire inspections. He recommends letting the students at BCIT work on the truck as they can; it could take 9-12 months for them to complete the project. If fixed all departments could share the truck– Public Works, Police, etc. Mr. Lopez made a motion to have a resolution ready for the next meeting to purchase a new truck; Ms. Teleisa seconded the motion; all voted yes.

### **Resolutions**

48-17 Payment of Vouchers – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

49-17 Tax Appeal Settlement, Block 1002.01, Lot 12– motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

50-17 Joint Purchasing Agreement for MACCS – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes. Ms. Teleisa asked for an explanation, Maria explained that it is for the trash pickup for the Westampton Courts condominiums.

**DRAFT**

51-17 RCASA Municipal Alliance Grant – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

52-17 Contract Change Order #1-2017, Dale Road Drainage Improvements – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

53-17 Authorize Temporary Closure and Detour of Woodlane Road – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes. The Committee wanted to know why the work couldn't be done at night; Lt. Ferguson answered that it was due to the homes along Woodlane Road. He thought they might be working through June. Ms. Smith-Hartman said a light is really necessary there (at Deerwood Drive/Woodlane Road).

### **Ordinances**

1-2017 Amend Chapter 250, Section 250-4, Zoning (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes, Ms. Teleisa abstained. Mr. Lopez explained that this is being done to eliminate some red tape; the ordinance was outdated and needed revision to encourage development. He considers it an economic development stimulus. Ms. Teleisa commented that the roadway is extremely busy; she thinks we need a traffic study done. A traffic study would be required when they submit their site plan to the Land Development Board. She has concerns about the traffic there; it is terribly busy at peak hour.

### **Correspondence**

None

### **Dates to Remember**

3/29/17 @ 6 PM Elected Officials Liability Seminar, Eastampton, NJ, O'Connor's Restaurant – all Committee members would attend; we receive \$250 off of our insurance premium for each that attends.

PTO Spring Fling Basket Auction, Crescent Shrine – March 10, 2017

2017 Budget Meetings – 2/21/17 @ 8 PM; 3/2/17 @ 5:30 PM; 3/6/17 @ 8 PM; 3/16/17 @ 5:30 PM

3/18/17 Rancocas Nature Center Beef n Beer, Mt. Holly Moose Lodge, 7-10 PM

3/4/17 – Mt. Holly St. Patrick's Day Parade and Run. The Cullen vehicle will be in the parade

3/3/17 – Beef and Beer, for Police Unity Tour, Florence

**DRAFT**

**Open to public Comment**

Roger Roslowski – thanked everyone for the motion to approve the purchase of a new fire police truck; he is the captain, they cannot function without a truck. He appreciates the Committee's continued support.

**Comments – Department Heads & Professionals**

Fire Chief Craig Farnsworth – Deputy Fire Marshal Vince Knott had an article published in a National Magazine recently. He is doing a great job, we are lucky to have him.

Police Chief Joe Otto – congratulated the coaches and basketball team from WMS

**Committee Members Comments**

Mr. Wisniewski -thanks to all who came to the meeting, thanks for their interest. All the department heads are doing a great job.

Ms. Smith-Hartman – congratulations to the WMS basketball team, they are a talented group. She is extraordinarily proud of the parents who supported these girls.

Ms. Teleisa – thanked all the departments; it was a very busy January. The Police Department solved a lot of cases. The Fire Department is out there saving lives as well as our EMS and Fire Police; we have an amazing staff, an amazing town. The Public Works Department is amazing. She wanted to acknowledge what a great town we have; it was a warm and heartfelt meeting tonight.

Mr. Lopez – shares the same sentiments; thanks for coming out tonight.

Mayor Daniels – it was more than simply a basketball game; these girls will go on to do great things. It was very important to them to be acknowledged. He is proud that he and his colleagues could honor the girls tonight.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Deputy Clerk



February 27, 2017

Mayor and Council  
Westampton Township  
710 Rancocas Road  
Westampton, NJ 08060

**RE: 2016 Safety Incentive Program Awards**

Dear Mayor and Council:

It is our pleasure to report that the Westampton Township has earned **\$1,975.00** as a result of your employees' outstanding performance in the 2016 BURLCO JIF Safety Incentive Program. The Safety Incentive Program is intended to foster a safety attitude among the BURLCO JIF members, change behaviors to create a safer work environment, as well as promote continuing efforts to "Change the Culture". The awards were announced at the Safety Coordinator's and Claims Coordinator's Regional Training held on February 23, 2017, and will be celebrated during our Annual Safety Kickoff Breakfast scheduled for April 4, 2017.

The Safety Incentive Program required the execution of a "Safety Contract" and the completion of various reports confirming compliance with JIF safety criteria. These reports were evaluated by the JIF Safety Director to determine your municipality's compliance with these criteria.

During 2016, members competed against a set of standards established by the Executive Safety Committee to determine their awards. The JIF members were sorted into four size categories (S, M, L, XL) based upon their annual JIF Assessment. Each member competed against the established standards to determine if they either qualify or not (Pass or Fail) for a Safety Incentive Program Award.

Due to your employees' efforts, Westampton Township has qualified (Passed!) for reimbursement of **\$1,975.00** to be used for recognition of your employees' safety accomplishments.

We would also like to extend our **CONGRATULATIONS** to your Fund Commissioner, Maria Carrington, your Safety Coordinator, Brian Ferguson, your Claims Coordinator, Marion Karp, and all your employees who played an important role in achieving these results. Their dedication to the principles of the JIF has enabled them to effectively communicate the importance of the safety program and their continuing commitment to the safety of all employees. We ask that this letter be read at your next Council Meeting to acknowledge these efforts by your employees' and make these accomplishments part of the public record.

Guidelines on how to collect your award has been sent to your Fund Commissioner and Safety Coordinator. You can find additional information about the JIF Safety Programs, Policies, and Safety Incentive Program Criteria, as well as the presentation that will be given during the Safety Kickoff Breakfast, on the BURLCO JIF website, [www.burlcojif.org](http://www.burlcojif.org).

I once again want to thank you for your involvement and congratulate you and everyone involved in the JIF safety program for making "*Safety First in All We Do*"!

Very truly yours,  
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

*Paul J. Miola*

Paul J. Miola, CPCU, ARM  
Executive Director

cc: Maria Carrington, Fund Commissioner  
Brian Ferguson, Safety Coordinator  
Marion Karp, Claims Coordinator  
George Gravenstine, RMC

File: BURLCO/2017/Safety Kickoff

Tab: 2016 Awards Distribution



TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 3/3/17  
RESOLUTION NO. 54-17

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

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

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

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

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

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

RESOLUTION NO. 55-17

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 1001.01, Lot 24                      44 Cypress Point Road

4<sup>th</sup> Quarter Taxes                      \$1,868.18

**WESTAMPTON TOWNSHIP**

710 RANCOCAS ROAD  
WESTAMPTON, NJ 08060  
PHONE#609-267-1891 EXT. 3  
FAX#609-267-7398

**OFFICE OF THE TAX COLLECTOR**

DATE: FEBRUARY 28, 2017

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND TAX PAYMENT

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PLEASE REFUND THE FOLLOWING TAX PAYMENT—AS THE TAX ASSESSOR DECLARED THIS  
PROPERTY TOTALLY TAX EXEMPT AND TITLE COMPANY PAID 2016 4<sup>TH</sup> QTER  
TAXES:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1001.01/24	STERLING	44 CYPRESS PT RD.	\$1,868.18

THANK YOU.  
DOCUMENTATION ATTACHED:

BLQ: 1001.01 24.  
Owner Name: CHAMBERS, STERLING L & ANN

Tax Year: 2016 to 2017  
Property Location: 44 CYPRESS POINT RD

Tax Year: 2016						Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:						1,797.32	1,797.32	1,868.18	1,868.18	7,331.00
Payments:						1,797.32	1,797.32	1,868.18	1,868.18	7,331.00
Balance:						0.00	0.00	0.00	0.00	0.00

  

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
		Description								
		Original Billed						7,331.00		7,331.00
02/01/16	1	Payment	001	3662329121	CK	7774	9 CAB	1,797.32	0.00	5,533.68
		WIPP PAYMENTS								
05/02/16	2	Payment	001	3672226632	CK	7925	8 CAB	1,797.32	0.00	3,736.36
		WIPP PAYMENTS								
08/03/16	3	Payment	001	3679986476	CK	8076	4 CAB	1,868.18	0.00	1,868.18
		WIPP PAYMENTS								
09/19/16	4	Payment	001	113352	CK	8189	17 CAB	1,868.18	0.00	0.00
		FED TITLE AGENCY								

Tax Year: 2017						Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:						1,832.75	1,832.75	0.00	0.00	3,665.50
Payments:						1,832.75	0.00	0.00	0.00	1,832.75
Balance:						0.00	1,832.75	0.00	0.00	1,832.75

  

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
		Description								
		Original Billed						3,665.50		3,665.50
02/01/17	1	Payment	001		CK	8463	39 CAB	1,832.75	0.00	1,832.75
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 1,832.75

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE CLOSING OF MUNICIPAL BUILDING FOR  
PROFESSIONAL DEVELOPMENT

RESOLUTION NO. 56-17

WHEREAS, professional development helps to improve and increase capabilities of staff through access to education and training opportunities in the workplace; and

WHEREAS, the Township Committee seeks to motivate all township employees to a concept of "All In" to encourage working together for common successes; and

WHEREAS, the Township Committee agrees that to firmly demonstrate the "All In" concept by participating in professional development opportunities.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of Westampton, County of Burlington, State of New Jersey, authorizes the closure of the municipal building to the public on Tuesday, March 28, 2017 from 9 AM to 12 Noon to provide professional development to all Township employees as well as the Committee at a cost not to exceed \$500.

TOWNSHIP OF WESTAMPTON

A RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT  
FOR REPAIR OF FIRE APPARATUS

Resolution Number 57-17

WHEREAS, N.J.S.A 40A:65-1, et seq., known as the "Uniform Shared Services and Consolidation Act," authorizes two or more local units to enter into an agreement for interlocal services known as a Shared Service Agreement for the provision of municipal services ("Agreement"); and,

WHEREAS, the purpose of Shared Service Agreements is to reduce local expenses funded by property taxpayers; and,

WHEREAS, the Township Committee of the Township of Westampton and the Mount Laurel Fire District No. 1 ("District") desire to enter into a Shared Services Agreement for the provision; and,

WHEREAS, the District is prepared to accept responsibility for the repair of the Township of Westampton fire apparatus at the service rate of \$75.00 per hour unless the repair is part of a warranty claim with KME Fire Apparatus;

WHEREAS, the Township Committee has reviewed the proposed Agreement, a copy of which is attached hereto, and found that the service rate offered by the District achieves economies and efficiencies; and

WHEREAS, the sharing of the repair service is in the public interest and will benefit both the Township of Westampton and the District.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, County of Burlington, that the Shared Service Agreement between Mount Laurel Fire District No. 1 and the Township of Westampton, be and is hereby approved and authorized.

BE IT FURTHER RESOLVED, that the Mayor and Township Clerk are hereby authorized to affix their signature and seal to any and all documents necessary as evidence of this approval.

Shared Service Agreement Between  
Mount Laurel Fire District No. 1  
& Township of Westampton

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2017 by and between Mount Laurel Fire District No. 1, 69 Elbo Lane, Mount Laurel, NJ 08054 (hereinafter referred to as the "District") and the Township of Westampton, 710 Rancocas Rd., Westampton, NJ 08060.

WHEREAS, this Shared Service Agreement between the District and the Township of Westampton provides for the repair of Township of Westampton fire apparatus and achieves economies and efficiencies; and

WHEREAS, the District is prepared to accept the responsibility for the repair of the Township of Westampton fire apparatus as agreed upon pursuant to the terms and conditions hereafter set forth; and

WHEREAS, the State of New Jersey has defined the procedures for the execution of any agreement, and the Agreement between the District and the Township of Westampton shall be governed by the Shared Services Act, *N.J.S.A. 40A:65-1 et seq* and the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq*.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **Service Provided by the District.** During the term of this Agreement, the District will provide to the Township of Westampton services relative to repair of fire apparatus pursuant to the terms and conditions of this Agreement. The District will not provide major repair work. Attached is Schedule "A" which sets forth the nature of the repair work that can be provided by the District.
2. **Scheduling and Execution of Service.** All services will be scheduled by the District in coordination with the Township of Westampton. The Township of Westampton recognizes that the District has finite personnel and resources to provide the agreed upon services and the District is entitled to make its own judgments about the amount of personnel, equipment, and other resources it determines to have available and utilize in the future and the District retains the right to decline work requested by the Township of Westampton. The District shall have full discretion to determine the level of services provided to the Township of Westampton, including, but not limited to, such matters as personnel, parts and other resources used, and the priority, frequency, and level of service. Due to storage limitations, the District will limit the amount of Township of Westampton fire apparatus at the District's motor maintenance shop to one (1). The

District makes no representation that it will provide a given service within a given time frame, but will in all cases (and consistent with the foregoing) make its best effort to provide all services in a timely manner.

3. **Transportation Responsibilities.** All repairs are to be performed at the District's motor maintenance facility located at 69 Elbo Lane, Mount Laurel, NJ 08054 and the Township of Westampton agrees to be solely responsible for the transportation or delivery of the fire apparatus to the designated facility the repairs will be performed at. If at any time a repair or service should be completed at the Township of Westampton Fire Department located at 780 Woodlane Road, Westampton, NJ 08060, both the District and Township of Westampton must mutually agree upon this prior to the repairs. Repairs completed at the Township of Westampton Fire House shall include an additional 30 minutes of labor for each way traveled between the District and Township of Westampton. The District will not in any way schedule, call or maintain and records for towing, transportation or delivery of the fire apparatus. In addition, it is the responsibility of the Township of Westampton to pick-up the fire apparatus after repair.
4. **Liaison & Reporting.** The Township of Westampton agrees to appoint an official liaison and designated alternate to maintain contact with the District, and to provide input concerning fire apparatus repair needs of the Township of Westampton as determined by the Township of Westampton. The District will prepare and submit to the Township of Westampton monthly reports and monthly billing of services provided.
5. **Term and Renewal.** This agreement shall be effective \_\_\_\_\_, 2017 through \_\_\_\_\_, \_\_\_\_\_ unless terminated by either party for any reason, in writing upon thirty (30) days' notice by either party.
6. **Price – Manner of Payment.** The District shall charge the Township of Westampton a Service Rate of \$75.00 per hour (which includes labor and administrative fees) unless the repair is part of a Warranty Claim with KME Fire Apparatus. The District will charge KME Fire Apparatus directly for all Warranty Claims. The District will charge the Township of Westampton the cost of parts and supplies used at the actual District purchase price for any repairs outside of KME Warranty Claims; however it is preferred that the Township of Westampton establish part accounts and deal with the part vendors directly to obtain parts specific to Township of Westampton's fire apparatus. This will be coordinated between the Township of Westampton's Liaison and the District. Payment for services provide to the Township of Westampton shall be made monthly to the District within thirty (30) days from date of monthly invoices submitted by the District. The District will seek preapproval for all repairs over an estimated cost of one thousand dollars (\$1000.00).



7. **Insurance – Indemnification.** The District shall maintain in full force and effect during the term of this Agreement, appropriate insurance relative to the services provided hereunder. The Township of Westampton agrees to add the District as an added insured on its general liability policy for the term of this Agreement. The Township of Westampton policy shall name the District, its officers, employees and agents as additional insured. Proof of same shall be provided to the District.
8. **Status of District.** The District is performing its services under this Agreement as a public entity pursuant to the Shared Services Act, and not as a private independent contractor. The District, and its employees, with respect to its services and other activities pursuant to this Agreement retain all privileges and immunities accorded to a public entity under the law, including all those afforded a public entity under the New Jersey Tort Claims Act, *N.J.S.A. 59:1-1 et seq.*
9. **Township of Westampton Interest.** The Township of Westampton reserves the option to contract with other providers for the services provided by the District should the Township of Westampton deem it is in the best interests of the Township of Westampton.
10. **Entire Agreement.** This Agreement constitutes the entire Agreement between the parties and shall not be modified, except in writing and signed by both parties.

IN WITNESS WHEREOF, the undersigned, being duly authorized to do so in accordance with the Statutes, hereunto set their hands and cause their corporate seals to be affixed this \_\_\_\_ day of \_\_\_\_\_, 2017.

Township of Westampton

Signed, Sealed :

and Delivered :

in the presence of :

\_\_\_\_\_

BY: \_\_\_\_\_

ATTEST: C. André Daniels , Mayor

\_\_\_\_\_  
MarionKarp, Municipal, Clerk

Approved as to form:

Mount Laurel Fire District No1.

\_\_\_\_\_  
Richard Braslow

District Solicitor

\_\_\_\_\_  
(sign) Authorized Authority

David Ridenour, Chairperson

Print Name & Title

## Schedule "A"

### Nature of Repair Work

The Mount Laurel Fire Department's (MLFD) Motor Maintenance Division (MM) will not provide the following services:

1. Suspension
  - a. The MLFD MM will not perform suspension work and/or repairs. However, during a chassis Preventive Maintenance (PM) any detectable problems will be noted. The MM may coordinate noted repairs with an outside vendor and oversee the repairs at its normal hourly rate. The MM will not perform front end alignments.
2. Tires
  - a. The MLFD MM will not change tires and or make repairs. However, any obvious defects will be noted.
3. Engine Trouble Shooting / Diagnostics
  - a. The MLFD MM is limited to Cummins Insight software for diagnostics, and is not able to provide diagnostics for support vehicles.
4. Air Condition
  - a. MLFD MM will not perform any repairs on air conditioning units, where it involves removing and the recharging of system.
5. Outside Resources
  - a. The MLFD MM will coordinate the following repairs when necessary;
    - i. Machine work, aluminum fabrications
    - ii. All suspension work
    - iii. Drive line balancing and repairs (MLFD will remove drive line to send out)
    - iv. Air conditioning lines, removing and installing refrigerant
    - v. Transmission repairs, new installation
    - vi. Tire service and repair
    - vii. Welding where a welder's certificate is required.

The MLFD MM will provide the following services:

1. General Preventive Maintenance
  - a. Fluids, filters, brakes, light bulbs, switches knobs etc...
2. Pump Testing
  - a. Perform annual pump testing as requested
  - b. \$250.00 per pump does not include necessary repairs
  - c. Pump repairs \$75.00 per hour
3. Trouble Shooting
  - a. Trouble shoot problems as requested
  - b. \$75.00 per hour
4. Technical calls/call back for emergency repairs
  - a. No services provided for technical calls and/or emergency repairs

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE LEASE/PURCHASE OF  
PICKUP TRUCK

RESOLUTION NO. 58-17

WHEREAS, Westampton Township is authorized to lease/purchase of one Pickup Truck from New Jersey State Contract, included in the 2017 budget; and

WHEREAS, funds are available from the Fire Official budget.

BE IT RESOLVED that the Westampton Township Committee authorizes the EMS to order one Pickup Truck, through New Jersey State Contract not to exceed \$55,000.00.

## TOWNSHIP OF WESTAMPTON

### ORDINANCE #1-2017

#### AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, AMENDING CERTAIN PROVISIONS OF THE WESTAMPTON TOWNSHIP CODE, CHAPTER 250, ZONING

**BE IT ORDAINED** BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON AND STATE OF NEW JERSEY, AS FOLLOWS:

**SECTION 1.** Section 250-4 of the Township Code is hereby amended to delete the current definition of Convenience Store and to replace it as follows:

#### CONVENIENCE STORE

A food market containing not more than 6,000 square feet where prepared foods, magazines and newspapers, cigarettes, dairy products and/or similar foods and items sold for consumption or use elsewhere, including those establishments where, as an accessory use of the premises, prepared foods (e.g., meats, cheeses, soups, salads and like products) may be sold over the counter in sandwiches or are packaged to take out. The retail sale of gasoline and fuel to the motoring public when combined with the convenience store use shall constitute the operation of a service station and shall be considered a principal use of a lot. When combined with a motor vehicle service station, the minimum lot size of the convenience store and service station shall be two (2) acres.

**SECTION 2.** Section 250-4 of the Township Code is hereby amended to delete the current definition of Motor Vehicle Service Station and to replace it as follows:

#### MOTOR VEHICLE SERVICE STATION

A place where gasoline or other motor fuel or lubricating oil or grease for operating motor vehicles is offered for sale at retail to the public, which may include, but is not required to include, the sale of accessories, oiling, greasing, washing and light motor vehicle repairs on the premises; provided, however, that automobile wrecking, major repairing of automobiles, including paint spraying or body fender work, parking or storing of automobiles at the site shall be deemed part of the principal use or a permissible accessory use of a motor vehicle service station. The term shall include a "gas and go" or any other gasoline dispensing use where gasoline and/or alternate fuels, including but not limited to diesel fuel, are sold from pumps at retail to the motoring public even if no further service is provided for the vehicle at the site. When combined with a convenience store, a "motor vehicle service station" shall be presumed the principal use on the lot upon which it is located.

**SECTION 3.** Section 250-4 of the Township Code is hereby amended to delete the current definition of Principal Use and to replace it as follows:

**PRINCIPAL USE**

A use which is the "main" or "principal" use of the lot; it is the lot's "first," "chief" or "most important" use. While commercial or industrial developments and multifamily housing developments may have more than one principal building per lot, they may have only one principal use; however, mixed uses of more than one principal commercial or industrial use may be located on one lot, if the Planning Board finds that the uses are part of a single site plan, with cross easements for utilities and stormwater management, and access, ingress and egress utilizing shared, common driveways.

**SECTION 4.** 250-26 "Conditional Uses", Section D, Motor vehicle service stations, of the Township Code is hereby deleted and replaced as follows:

**D.**

Motor vehicle service stations.

**(1)**

In addition to the information required in the site plan, said plan shall also show the number and location of fuel tanks to be installed, the dimensions and capacity of each storage tank, the depth the tanks will be placed below the ground, the number and location of pumps to be installed, the type of structure and accessory buildings to be constructed, the number of automobiles which are to be garaged, parking and vehicular circulation and the relationship of the proposed use to the highways, streets and adjacent properties.

**(2)**

No conditional use will be granted unless it is determined that the proposal satisfies the following aesthetic considerations:

**(a)**

The design of any building in connection with such facilities, as far as the general character of the area, will not be a substantial detriment to the property rights of others in the zone.

**(b)**

Adequate and attractive fences and other safety devices will be provided.

**(c)**

Sufficient landscaping, including shrubs, trees and lawn is to be provided and will be periodically maintained.

**(d)**

Adequate off-street parking will be provided.

**(e)**

All of the area, yard and building coverage requirements of the respective zone will be met.

**(3)**

The following standards shall apply to any such conditional use:

**(a)**

The entire area of the site traveled by motor vehicles shall be hard-surfaced.

(b)

Any repair of motor vehicles shall be performed in a fully enclosed building, and no motor vehicles will be offered for sale on the site. No motor vehicle parts or partially dismantled motor vehicles will be stored outside of an enclosed building.

(c)

No vehicles shall be permitted to be standing or parked on the premises of a motor vehicle service station other than those used by the employees in the direct or indirect operation of the establishment and those being serviced therein. A maximum of 10 motor vehicles shall be parked on the premises at any one time, and none shall remain standing for more than seven days, with the exception that the Zoning Officer shall have the power to extend the seven-day provision, for good cause shown, for a period of time not to exceed 30 consecutive days, provided that the service station owner or operator makes a written application to the Zoning Officer and pays an application fee of \$10. Noncompliance with the provisions of this section shall be just cause for revocation of the permit required by this section.

(4)

No more than two service stations may be located at any one intersection.

(5)

Outdoor displays of the accessory goods for sale may be erected on the pump island and on the building island only, provided that they are in a suitable rack or stand.

(6)

Parking facilities shall be provided in the ratio of one parking space for every 100 square feet of floor area in the principal building which is specifically devoted to use as a motor vehicle service station. Additional parking will be required if any portion of the site is used as a convenience store.

(7)

Where the motor vehicle service station abuts a residential area (either a residential zone or an existing residential use), the motor vehicle service station shall provide buffering in accordance with the terms of this chapter, or as otherwise specifically approved by the Planning Board based on specific site conditions.

(8)

All fuel pumps shall be located at least 25 feet from any street or property line. A minimum space of 20 feet shall exist between any two islands and between any island and the service station building.

(9)

No motor vehicle service station shall display for sale, rental or storage any motor vehicle or utility trailer or van or truck.

(10)

Motor vehicle service stations shall comply with lot area and width requirements of the zone in which they are located.

(11)

Signage is permitted as follows:

[Amended 9-13-2005 by Ord. No. 20-2005]

(a)

One facade sign for each building entrance, not to exceed three feet high and 40 square feet in size.

(b)

If fuel island canopies are proposed, one additional sign attached to each canopy is permitted. Each sign shall not exceed three feet high and 40 square feet in size.

(c)

One freestanding sign for each street frontage not to exceed 60 square feet.

(d)

A panel may be included within the permitted area of the freestanding sign advertising gasoline grades and prices. The panel shall not increase the height of the freestanding sign.

**SECTION 5: Severability.** If this ordinance or any part thereof is held to be unconstitutional, null, void or ineffective by a court of competent jurisdiction, or otherwise, same shall not be deemed to affect the validity or constitutionality of the balance of the ordinance or the remaining parts of same.

**SECTION 6: Repealer.** All ordinances or parts of ordinances inconsistent with the provisions of this ordinance shall be deemed repealed to the extent of said inconsistency as of the effective date of this Ordinance.

**SECTION 7: Effective Date.** This ordinance shall take effect upon final passage and publication as provided by law.

**TOWNSHIP OF WESTAMPTON  
CALENDAR YEAR 2017  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION  
LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**ORDINANCE NO. 2-2017**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

**WHEREAS**, the Committee hereby determines that a 3.5% increase in the budget for said year, amounting to \$262,780.74 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS** the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Committee of the Township, of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$262,780.74, and that the CY 2017 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.





February 28, 2017

Township of Westampton  
780 Woodlane Road  
Westampton, N.J. 08060  
Attention: Chief Craig Farnsworth

Chief Farnsworth,

This letter is in reference to your KME aerial truck, GSO #8827, VIN# 1K9AF6484EN058605. KME will extend the KME limited warranty on GSO #8827 for a period of eighteen (18) months from January 25, 2017.

This warranty will provide the same coverage as documented the original one (1) year KME new product limited warranty on KME manufactured components. This warranty extension does not apply to vendor supplied equipment that carry their respective warranty (e.g. axles, engine, etc.). As discussed, KME requests that a regular preventative maintenance program be scheduled and followed on the apparatus. KME reserves the right to request such documentation at any time.

The Township may purchase additional warranty protection at an agreed upon purchase price. KME will continue to work with the Township of Westampton to address any concerns with the apparatus and looks forward to a continued relationship. If I can be of any assistance or can help in any way, please contact me anytime.

Respectfully,

Jim Hauser, Technical Support Manager  
KME Fire Apparatus  
[jhauser@kmeffire.com](mailto:jhauser@kmeffire.com)  
Phone: 570-273-2809  
Cell: 570-656-0903

[kmeffire.com](http://kmeffire.com)

One Industrial Complex | Nesquehoning, PA 18240  
T (800) 235-3928 | P (570) 669-9461  
Member of the REV Group

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	6-01	5,756.16	0.00	5,756.16	0.00	0.00	5,756.16		
CURRENT FUND	7-01	1,456,755.44	0.00	1,456,755.44	0.00	0.00	1,456,755.44		
CAPITAL FUND	7-04	20,580.61	0.00	20,580.61	0.00	0.00	20,580.61		
DOG FUND	7-12	252.60	0.00	252.60	0.00	0.00	252.60		
PUBLIC DEFENDER FUND	7-13	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00		
ESCROW FUND	7-14	27,125.40	0.00	27,125.40	0.00	0.00	27,125.40		
RECREATION FUND	7-17	9,410.98	0.00	9,410.98	0.00	0.00	9,410.98		
OPEN SPACE FUND	7-18	641.24	0.00	641.24	0.00	0.00	641.24		
SNOW REMOVAL FUND	7-22	375.00	0.00	375.00	0.00	0.00	375.00		
POLICE K-9 UNIT TRUST FUND	7-27	100.00	0.00	100.00	0.00	0.00	100.00		
Year Total:		1,516,441.27	0.00	1,516,441.27	0.00	0.00	1,516,441.27		
Total of All Funds:		1,522,197.43	0.00	1,522,197.43	0.00	0.00	1,522,197.43		



Account	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Item Vendor					Date	Date		
7-01-20-120-036		ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES Continued							
00199085	2 02374	W B MASON CO INC	54.99	R		02/22/17	03/02/17	142025996	
00199086	1 00258	SIR SPEEDY #7113	295.71	R		02/22/17	02/23/17	23526	
00199090	1 03438	MARTA CARPINGTON	62.97	R		02/23/17	02/23/17		
		REIMBURSEMENT TO BURLINGTON COUNTY TIMES NEWSPAPER							
			<u>638.51</u>						
7-01-20-145-036		COLLECTION OF TAXES-0E-OFFICE SUPPLIES							
00199013	1 00362	MICROSYSTEMS-NJ.COM LLC	120.00	R		02/13/17	02/24/17	12243	
		AND ASSOCIATES AS PER INVOICE#12243							
7-01-20-145-044		COLLECTION OF TAXES-0E-DUES & SCHOOLING							
00199130	1 00011	TCTA NJ	395.00	R		03/01/17	03/02/17		
		FOR CAROL A LAYOU-TAX COLLECTOR TUESDAY THRU THURSDAY, MAY 16-18 2017							
7-01-20-150-036		ASSESSMENT OF TAXES-0E-OFFICE SUPPLIES							
001998869	1 00362	MICROSYSTEMS-NJ.COM LLC	1,887.34	R		01/23/17	02/28/17	12151	
001998869	2 00362	MICROSYSTEMS-NJ.COM LLC	85.00	R		01/23/17	02/28/17	12151	
		AS PER INVOICE#12151							
			<u>1,972.34</u>						
7-01-20-155-299		LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS							
00199118	3 00012	CAPEHART & SCATCHARD PA	2,082.50	R		02/28/17	02/28/17	515578	
7-01-20-165-021		ENGINEERING SERVICES-0E-MAP REVISIONS							
00199114	2 03371	REMINGTON VERNICK & ARANGO ENG	1,290.00	R		02/27/17	02/27/17	0337T004-3	
7-01-20-165-299		ENGINEERING SERVICES-0E-MISCELLANEOUS							
00199114	1 03371	REMINGTON VERNICK & ARANGO ENG	1,662.25	R		02/27/17	02/27/17	0337G002-1	
		AND GRANT APPLICATIONS							
7-01-21-180-044		LAND DEVELOPMENT BOARD-0E-DUES&SCHOOLING							
001998988	1 00044	NJ PLANNING OFFICIALS	70.00	R		02/07/17	02/21/17	48048	
		TO NJ PLANNING BOARDS & ZONING BOARDS OF ADJUSTMENT							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
7-01-21-180-044 00198988 2 00044	LAND DEVELOPMENT BOARD-OE-DUES&SCHOOLING Continued	SHIPPING	12.00	R		02/07/17	02/21/17	48048	
7-01-22-195-053 00198997 1 01097 00198998 1 01097	CONSTRUCTION OFFICAL-OE-NEW COMPUTERS GOVCONNECTION INC GOVCONNECTION INC	BROTHER LASER PRINTER & TONER PER ATTACHED QUOTATION	950.61 689.90 1,640.51	R R		02/10/17	02/21/17	54536329 54536336	
7-01-23-220-201 00199095 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	FEBRUARY 2017 HEALTH INSURANCE	76,290.97	R		02/24/17	02/24/17		
7-01-23-220-202 00199126 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENEGARD SERVICES INC	MARCH 2017 PRESCRIPTION	19,917.38	R		03/01/17	03/01/17		
7-01-23-220-204 00199068 1 03069	EMPLOYEE INSURANCE-OE-VISION NATIONAL GUARDIAN LIFE INS CO	MARCH 2017 VISION INSURANCE	265.94	R		02/21/17	02/21/17	IA599655	
7-01-25-240-028 00199133 1 02552	POLICE-OE-SERVICES FRASER ADVANCED INFOSYS RENTAL	MARCH 2017 COPIER LEASE-POLICE	498.29	R		03/02/17	03/02/17	325109916	
7-01-25-240-032 00199092 1 02810	POLICE-OE-UNIFORMS VICTOR BIALOUS	REIMBURSEMENT-UNIFORMS	34.18	R		02/23/17	03/01/17		
7-01-25-260-026 00199046 1 01140 00199112 1 01994 00199134 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT ALLIED MATERIALS INC DELAJE LANDEN FINANCIAL SERV DELAJE LANDEN FINANCIAL SERV	CLEANING SUPPLIES FEBRUARY 2017 COPIER LEASE MARCH 2017 COPIER LEASE-EMS	263.78 115.00 123.05 501.83	R R R		02/16/17	02/27/17	181098 53356114 53571513	
7-01-25-260-030 00199004 1 02374 00199004 2 02374 00199004 3 02374 00199004 4 02374 00199105 1 03252	EMER MED SERV-OE-SUPPLIES & EQUIPMENT W B MASON CO INC W B MASON CO INC W B MASON CO INC W B MASON CO INC BOUND TREE MEDICAL LLC	DURABLE VIEW BINDER TOP LOAD SHEET PROTECTORS CLIPBOARD DIVIDERS & TAB FEBRUARY 2017 EMS SUPPLIES	55.92 28.62 12.99 11.98 781.59	R R R R		02/10/17	02/21/17	141734887 141734887 141734887 141734887 82408396	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-260-030 00199105 2 03252	EMER MED SERV-OE-SUPPLIES & EQUIPMENT	Continued ROUND TREE MEDICAL LLC FEBRUARY 2017 EMS SUPPLIES	9.50	R	03/02/17	03/02/17		82413742	
7-01-25-260-044 00199106 1 01450	EMER MED SERV-OE-DUES & SUBSCRIPTIONS	FIRST RESPONDER NEWSPAPER 2017 SUBSCRIPTION RENEWAL	80.00	R	02/27/17	03/02/17			
7-01-25-260-092 00199102 1 00139 00199103 1 02697 00199103 2 02697	EMER MED SERV-OE-FIRE EQUIPMENT MAINT	CYLINDER RENTAL FUEL CAP BAR OIL	109.10 35.00 8.00	R R R	02/27/17 02/27/17 02/27/17	03/02/17 03/02/17 03/02/17		972330 66099 66099	
7-01-25-260-093 00199047 1 02301 00199047 2 02301 00199047 3 02301 00199048 1 01355	EMER MED SERV-OE-FIRE EQUIPMENT PURCHASE	PPE BOOTS PPE REPAIR PPE REPAIR HOME DEPOT CREDIT SERV (WTFD) JANUARY 2017 PURCHASES	191.73 172.30 76.50 19.97	R R R R	02/16/17 02/27/17 02/27/17 02/16/17	02/21/17 02/21/17 02/21/17 02/21/17		1019290 1019323 1019313 8104276	
7-01-25-265-201 00199032 1 03477	UFGA-OE-SUPPLIES	FLOOR THREE DESIGNS TEE SHIRTS	1,342.50	R	02/13/17	02/21/17		WAMPFIRE021017	
7-01-26-290-024 00199069 1 00333 00199072 1 01264 00199075 2 00179	STREETS & ROADS-OE-BUILDINGS & GROUNDS	FRANKLIN GRIFFITH LLC EXT LIGHT SUPPLIES RENTAL & BOTTLED WATER	14.80 83.95 380.69	R R R	02/21/17 02/21/17 02/21/17	02/21/17 02/21/17 02/22/17		51883147.001 1780433154291 28363	
00199110 1 01445	AS PER INVOICE#28363 VENEZIANO'S FIRE PROTECTION	REPLACE BATTERIES-FIRE PANEL SPRINKLER HEAD PARTS	188.00 667.44	R R	02/27/17	02/27/17		5588	
7-01-26-290-030 00199135 5 02743	STREETS & ROADS-OE-SUPPLIES	AUTO PARTS CONNECTION CABLE TIES	56.94	R	03/02/17	03/02/17		797400	
7-01-26-290-044 00199077 1 01900 00199079 1 00351	STREETS & ROADS-OE-DUES & SCHOOLING	DANIEL J HAMLIN REIMBURSEMENT-COL PHYSICAL	73.55	R	02/21/17	02/21/17			
	CAPITAL PLANNING & BUDGETING FOR MICHAEL	PROFESSIONAL GOVT EDUCATOR INC SEMINAR REGISTRATION-LONG TERM	90.00	R	02/21/17	02/21/17			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING	Continued	163.55								
MEEMAN ON APRIL 6 2017											
7-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL										
00199078	2 02738 BC AUTO PARTS	MULTI CONDUCTORS	99.00	R			02/21/17	02/21/17		100762681	
00199078	3 02738 BC AUTO PARTS	BULBS	33.98	R			02/21/17	02/21/17		100762687	
7-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR										
00199076	1 00099 G W LIPPINCOTT INC	BLOCK CATCH BASIN & CONCRETE	52.30	R			02/21/17	02/22/17		399342	
00199076	2 00099 G W LIPPINCOTT INC	CEMENT GRAVEL MIX	20.28	R			02/21/17	02/22/17		399369	
7-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE										
00199054	1 00485 HIGHWAY TIRE INC	LT ENT TRUCK-LOF	22.95	R			02/16/17	03/01/17		93395	
	AS PER INVOICE#93395										
00199054	2 00485 HIGHWAY TIRE INC	LT ENT TRUCK-MUFFLER	546.76	R			03/01/17	03/01/17		93675	
	AS PER ORDER#1577634		569.71								
7-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE										
00198853	1 02467 HECHT TRAILERS INC	VEHICLE#43-ADAPTER	23.39	R			01/17/17	02/27/17		48104	
00198853	2 02467 HECHT TRAILERS INC	REGISTRATION HOLDER	49.64	R			01/17/17	02/27/17		48164	
	AS PER INVOICE#48104 & 48164										
00198853	3 02467 HECHT TRAILERS INC	GREASE CAP & PLUG	18.25	R			01/19/17	02/27/17		48230	
00199071	1 03215 R G GROUP	HYDRAULIC ASSEMBLY	95.98	R			02/21/17	03/02/17		3478427	
	AS PER ORDER#1577634										
00199078	1 02738 BC AUTO PARTS	SPARK PLUGS	19.12	R			02/21/17	02/21/17		100760474	
00199078	4 02738 BC AUTO PARTS	#59 RED VAN-PARTS	478.09	R			02/22/17	02/22/17		100765265	
00199078	5 02738 BC AUTO PARTS	#59 RED VAN-FUEL FILTER	10.49	R			02/22/17	02/22/17		100765299	
00199081	1 02743 AUTO PARTS CONNECTION	PRI WIRE	99.00	R			02/21/17	02/21/17		795156	
00199081	2 02743 AUTO PARTS CONNECTION	MAX 40 FUSES	8.97	R			02/21/17	02/21/17		795184	
00199081	3 02743 AUTO PARTS CONNECTION	TIRE SEALANT	53.42	R			02/21/17	02/21/17		794737	
00199081	4 02743 AUTO PARTS CONNECTION	MOBIL ONE MOTOR OIL	115.08	R			02/21/17	02/21/17		795070	
00199081	5 02743 AUTO PARTS CONNECTION	ANCO WIPERS	99.80	R			02/21/17	02/21/17		795160	
00199081	6 02743 AUTO PARTS CONNECTION	HYDRAULIC FILTER, GLOVES	100.09	R			02/21/17	02/21/17		794972	
00199081	7 02743 AUTO PARTS CONNECTION	CREDIT MEMO-BRAKE ROTORS	178.89	R			02/21/17	02/21/17		33841	
00199081	8 02743 AUTO PARTS CONNECTION	CREDIT MEMO-CORE DEPOSIT	52.24	R			02/21/17	02/21/17		33567	
00199135	1 02743 AUTO PARTS CONNECTION	FUSES	11.96	R			03/02/17	03/02/17		797664	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date Date	Chk/Void date	Invoice	PO Type
7-01-26-315-202 VEHICLE MAINT-0E-STREETS & ROADS-INSIDE Continued									
00199135	2 02743	AUTO PARTS CONNECTION	28.32	R		03/02/17	03/02/17	797656	
00199135	3 02743	AUTO PARTS CONNECTION	11.09	R		03/02/17	03/02/17	797049	
00199135	4 02743	AUTO PARTS CONNECTION	86.01	R		03/02/17	03/02/17	797044	
00199135	6 02743	AUTO PARTS CONNECTION	412.00	R		03/02/17	03/02/17	797247	
00199135	7 02743	AUTO PARTS CONNECTION	89.38	R		03/02/17	03/02/17	797365	
00199135	8 02743	AUTO PARTS CONNECTION	22.49	R		03/02/17	03/02/17	797496	
00199135	9 02743	AUTO PARTS CONNECTION	9.49	R		03/02/17	03/02/17	35371	
00199135	10 02743	AUTO PARTS CONNECTION	18.00	R		03/02/17	03/02/17	797502	
00199135	11 02743	AUTO PARTS CONNECTION	163.98	R		03/02/17	03/02/17	797705	
00199136	1 02738	BC AUTO PARTS	29.82	R		03/02/17	03/02/17	100765905	
00199137	1 01504	SERVICE TIRE TRUCK CENTER INC	223.30	R		03/02/17	03/02/17	V33697-15	
00199138	1 02487	HECHT TRAILERS INC	64.75	R		03/02/17	03/02/17	48660	
00199138	2 02487	HECHT TRAILERS INC	107.64	R		03/02/17	03/02/17	48602	
00199139	1 00117	CENTRAL JERSEY EQUIPMENT LLC	5.94	R		03/02/17	03/02/17	957711	
00199140	1 01167	GROFF TRACTOR & EQUIPMENT INC	507.23	R		03/02/17	03/02/17	PS0132147-1	
			2,638.95						
7-01-26-315-203 VEHICLE MAINT-0E-STREETS & ROADS-OUTSIDE									
00199074	1 02496	STROBES N MORE	535.30	R		02/21/17	02/21/17	211017	
00199074	2 02496	STROBES N MORE	724.17	R		02/21/17	02/21/17	211130	
00199084	1 01504	SERVICE TIRE TRUCK CENTER INC	226.85	R		02/22/17	02/22/17	V26931-15	
			1,486.32						
7-01-26-315-204 VEHICLE MAINT-0E-EMERGENCY MEDICAL SERV									
00199045	1 00028	LUCAS MOTOR CO INC	390.00	R		02/16/17	02/27/17	FOCS259901	
00199104	3 03033	BLAZE EMERGENCY EQUIPMENT CO	333.00	R		03/02/17	03/02/17	3024	
			723.00						
7-01-31-435-299 ELECTRICITY & NATURAL GAS-0E-MISC									
00199066	1 00063	PSE&G	517.83	R		02/21/17	02/21/17		
00199066	2 00063	PSE&G	1,080.02	R		02/21/17	02/21/17		
			1,597.85						
GARAGE									
00199066	3 00063	PSE&G	3,983.51	R		02/21/17	02/21/17		
00199066	4 00063	PSE&G	8,085.07	R		02/21/17	02/21/17		
			12,068.58						
& STREET LIGHTING									
00199111	1 00063	PSE&G	1,626.09	R		02/27/17	02/27/17		
			15,292.52						



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC								
00199094	COMCAST	FEBRUARY 2017 INTERNET-POLICE	415.81	R		02/23/17	02/23/17		
00199096	COMCAST BUSINESS	FEBRUARY 2017 BUSINESS PHONES	341.30	R		02/24/17	02/24/17	50545603	
00199113	COMCAST	FEBRUARY 2017 INTERNET-REC CTR	93.79	R		02/27/17	02/27/17		
00199113	COMCAST	MARCH 2017 INTERNET-FIRE HOUSE	274.85	R		02/27/17	02/27/17		
			1,125.75						
7-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00199067	BURLINGTON COUNTY TREASURER	JANUARY 2017 UNLEADED FUEL	5,047.92	R		02/21/17	02/21/17	17-00102	
00199067	BURLINGTON COUNTY TREASURER	JANUARY 2017 DIESEL FUEL	1,067.32	R		02/21/17	02/21/17	17-00102	
00199080	WEX BANK	JANUARY 2017 GASOLINE PURCHASE	33.88	R		02/21/17	02/21/17	48537939	
			6,149.12						
7-01-32-465-249	TRASH DISPOSAL-0E-LANDFILL FEES								
00199125	BURLINGTON COUNTY TREASURER	FEBRUARY 2017 LANDFILL FEES	16,201.87	R		03/01/17	03/01/17	5T089784	
7-01-32-465-250	TRASH DISPOSAL-0E-RECYCLING TAX								
00199125	BURLINGTON COUNTY TREASURER	FEBRUARY 2017 LANDFILL FEES	626.28	R		03/01/17	03/01/17	5T089784	
7-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00199129	HEARTLAND PAYMENT SYSTEMS	FEBRUARY 2017 CREDIT CARD FEES	277.33	R		03/01/17	03/01/17		
00199133	FRASER ADVANCED INFOSYS RENTAL	MARCH 2017 COPIER LEASE-COURT	165.03	R		03/02/17	03/02/17	324994805	
			442.36						
7-01-43-490-036	MUNICIPAL COURT-0E-OFFICE SUPPLIES								
00199070	W B MASON CO INC	OFFICE SUPPLIES-MCPL COURT	314.26	R		02/21/17	02/21/17	141775926	
00199070	W B MASON CO INC	CREDIT FOR RETURN-PHONE REST	19.58	R		02/21/17	02/21/17	CR3946641	
			294.68						
7-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00199082	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL	MARCH 2017 REGIONAL HIGH SCHOOL TAXES	465,447.40	R		02/21/17	02/21/17		
7-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00199083	1 00074 WESTAMPTON TWP BD OF EDUCATION	MARCH 2017 LOCAL SCHOOL DISTRICT TAXES	832,347.41	R		02/21/17	02/21/17		
7-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00199124	1 03479 FEDERATION TITLE AGENCY INC	REFUND TAX PAYMENT FOR TOTALLY	1,868.18	R		03/01/17	03/01/17		





Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-17-55-900-111 00199050 1 01984	RECREATION-BASKETBALL LEAGUE SPIKES TROPHIES LTD	BASKETBALL TROPHIES	2,668.50	R	02/16/17	02/24/17		SI295073	
	AS PER INVOICE#SI295073								
	Fund Total: RECREATION FUND		9,410.98						
Fund: 7-18-54-375-200 00199065 1 00063	OPEN SPACE FUND PSE&G	OPEN SPACE-LAND MAINTENANCE-OTHER EXP FEBRUARY 2017 CONCESSION STAND	641.24	R	02/21/17	02/21/17			
	ELECTRIC								
	Fund Total: OPEN SPACE FUND		641.24						
Fund: 7-22-56-850-800 00199073 1 02613	SNOW REMOVAL FUND BREED'S LANDSCAPE MANAGEMENT	SNOW REMOVAL TRUST FUND-EXPENDITURES SNOW REMOVAL-FEBRUARY 10 2017	375.00	R	02/21/17	02/21/17		4313	
	Fund Total: SNOW REMOVAL FUND		375.00						
Fund: 7-27-56-850-800 00199108 1 02587	POLICE K-9 UNIT TRUST FUND CITY OF PHILADELPHIA	POLICE K-9 UNIT EXPENDITURES K-9 TRAINING-PTL SHAWN WELTHY	100.00	R	02/27/17	03/01/17		882677170215	
	Fund Total: POLICE K-9 UNIT TRUST FUND		100.00						
	Year Total:		1,516,441.27						
Total Charged Lines: 141			Total List Amount: 1,522,197.43	Total Void Amount: 0.00					

P.O. Type: A11

Range: 00199061 to 00199064

Format: Detail with Line Item Notes

Open: N  
Rcvd: Y  
Bid: Y

paid: N  
Held: Y  
State: Y

Void: N  
Apv: N  
Other: Y

Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void date	Invoice
00199061	02/21/17	02569				QUIBUS STRATEGIC					
		1 REFEREES-WEEK#5 & 6	3,729.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	02/21/17	02/21/17		
		2 10% ASSIGNOR FEE	373.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	02/21/17	02/21/17		
			4,102.00								
00199062	02/21/17	00442				TODD MITZELMAN					
		1 REFEREES-FEBRUARY 8 & 20 2017	872.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R	02/21/17	02/21/17		
00199063	02/21/17	00442				TODD MITZELMAN					
		1 REFEREES-FEBRUARY 11 & 18 2017	1,151.00	7-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	02/21/17	02/21/17		
00199064	02/21/17	00442				TODD MITZELMAN					
		1 REFEREES-FEBRUARY 25 & 26 2017	1,247.00	7-17-55-900-105	B	RECREATION-INDOOR SOCCER	R	02/21/17	02/21/17		

Total Purchase Orders:	4	Total P.O. Line Items:	5	Total List Amount:	7,372.00	Total Void Amount:	0.00
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Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	7-17	7,372.00	0.00	7,372.00	0.00	0.00	7,372.00
Total of All Funds:		<u>7,372.00</u>	<u>0.00</u>	<u>7,372.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,372.00</u>

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	g/L Total	Total		
CURRENT FUND	7-01	103,727.69	0.00	103,727.69	0.00	0.00	103,727.69		
RECREATION FUND	7-17	4,658.94	0.00	4,658.94	0.00	0.00	4,658.94		
Total of All Funds:		<u>108,386.63</u>	<u>0.00</u>	<u>108,386.63</u>	<u>0.00</u>	<u>0.00</u>	<u>108,386.63</u>		

P.O. Type: All

Range: 00199058 to 00199060  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First	Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date	Date	Date	
00199058 02/21/17 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING 2/17/2017		1,149.00	7-17-55-900-103	B	RECREATION-RANCOGAS NATURE CENTER	R		02/21/17	02/21/17		
2	PAYROLL-WEEK ENDING 2/17/2017		2,470.86	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/21/17	02/21/17		
3	PAYROLL-WEEK ENDING 2/17/2017		708.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		02/21/17	02/21/17		
4	FICA & MEDICARE-WE 2/18/2017		87.90	7-17-55-900-103	B	RECREATION-RANCOGAS NATURE CENTER	R		02/21/17	02/21/17		
5	FICA & MEDICARE-WE 2/18/2017		189.02	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/21/17	02/21/17		
6	FICA & MEDICARE-WE 2/18/2017		54.16	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE	R		02/21/17	02/21/17		
4,658.94												
00199059 02/21/17 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK ENDING 2/18/2017		2,992.36	7-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		02/21/17	02/21/17		
2	PAYROLL-WEEK ENDING 2/18/2017		1,581.88	7-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		02/21/17	02/21/17		
3	PAYROLL-WEEK ENDING 2/18/2017		1,379.48	7-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		02/21/17	02/21/17		
4	PAYROLL-WEEK ENDING 2/18/2017		1,022.84	7-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		02/21/17	02/21/17		
5	PAYROLL-WEEK ENDING 2/18/2017		115.40	7-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		02/21/17	02/21/17		
6	PAYROLL-WEEK ENDING 2/18/2017		3,555.51	7-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		02/21/17	02/21/17		
7	PAYROLL-WEEK ENDING 2/18/2017		43,888.35	7-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		02/21/17	02/21/17		
8	PAYROLL-WEEK ENDING 2/18/2017		15,781.98	7-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		02/21/17	02/21/17		
9	PAYROLL-WEEK ENDING 2/18/2017		2,079.00	7-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W PER DIEM	R		02/21/17	02/21/17		
10	PAYROLL-WEEK ENDING 2/18/2017		13,938.75	7-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		02/21/17	02/21/17		
11	PAYROLL-WEEK ENDING 2/18/2017		1,369.17	7-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		02/21/17	02/21/17		
12	PAYROLL-WEEK ENDING 2/18/2017		5,637.14	7-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		02/21/17	02/21/17		
13	PAYROLL-WEEK ENDING 2/18/2017		429.90	7-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		02/21/17	02/21/17		
14	SAFER GRANT-PAYROLL WE 2/18/17		2,575.78	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		02/21/17	02/21/17		
96,347.54												
00199060 02/21/17 00002 PAYROLL ACCOUNT												
1	FICA & MEDICARE-WE 2/18/2017		7,275.41	7-01-36-472-286	B	FICA & MEDICARE TAX	R		02/21/17	02/21/17		
2	FICA & MEDICARE-WE 2/18/2017		104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R		02/21/17	02/21/17		
7,380.15												

Total Purchase Orders: 3    Total P.O. Line Items: 22    Total List Amount: 108,386.63    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	7-01	104,384.83	0.00	104,384.83	0.00	0.00	104,384.83
RECREATION FUND	7-17	4,046.54	0.00	4,046.54	0.00	0.00	4,046.54
Total of All Funds:		<u>108,431.37</u>	<u>0.00</u>	<u>108,431.37</u>	<u>0.00</u>	<u>0.00</u>	<u>108,431.37</u>



PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	First	Rcvd	Chk/Void	
Item Description									stat/chk	Enc Date	Date	Invoice
Total Purchase Orders:			3	Total P.O.	Line Items:	24	Total List Amount:	108,431.37	Total Void Amount:		0.00	