

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

June 18, 2019

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 6/6/19; Workshop Meeting Minutes 6/6/19
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police, WTES & Public Works
11. Old Business: None
12. New Business: None
13. Resolutions:
 - a. 73-19 Payment of Vouchers - this resolution approves the payment of bills through 6/18/19
 - b. 74-19 Chapter 159 – this resolution permits the insertion of a special item of revenue into the 2019 budget. The item is the Alcohol Education Rehab Fund DWI and is in the amount of \$562.62.
 - c. 75-19 Renew 2019-2020 Liquor Licenses – this resolution permits the annual renewal of Westampton Township's 9 liquor licenses (consumption, club and distribution)
14. Ordinances:
 - a. 3-2018 Bond Ordinance (second reading/public hearing) – this bond ordinance was approved in 2018 but must be redone due to an error made in the advertisement for its introduction.

15. b. 4-2019 Amend Chapter 99 of the Code of the Township of Westampton, Building Construction (second reading/public hearing) – this ordinance increases the fees collected by the Township for construction permits.

16. Correspondence:

None

17. Committee Liaison Reports

18. Dates to Remember:
 - National Night Out, August 6

19. Open Meeting for Public Comment

20. Comments – Township Committee members

21. Adjournment

Please note:

During the first public comment period, any resident or taxpayer of Westampton is welcome to comment on any governmental item of concern limited to the ordinances and resolutions being considered this evening. The second public comment period is open to any item of concern. A total of thirty (30) minutes has been allocated for each of the public comment periods. This time may be extended by the Committee.

If you wish to be heard, come to the podium and give your name and address to the Clerk for the record. The amount of discussion of any single speaker will be limited to three (3) minutes. Large groups are urged to select someone to represent them. No speaker shall engage in any personally offensive, derogatory or abusive remarks. The Mayor shall immediately call to order any speaker who violates this provision. An officer of the WTPD may remove any disruptive person at the Mayor's discretion.

Public Comment is an opportunity for the public to present their views—both positive and negative. It is not a question and answer period. Neither the Mayor nor Committee Members will engage in a back and forth exchange so speakers are encouraged to present all their views. The Mayor as well as any Committee Member may respond to any comment after such speaker is finished. The Mayor may refer the speaker to the Township Administrator, Department Head or any Committee Member to respond in writing.

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

June 6, 2019

The meeting was called to order and opened at 7:00 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on May 15, 2019. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman DeSilva	Present
Committeeman Eckart	Present
Committeeman Henley	Absent
Committeewoman Hynes	Present
Mayor Wisniewski	Present

Walter Denson, Solicitor, was present. Administrator James Brady and Marion Karp, Clerk, were present.

Approve Agenda – motion to approve the agenda made by Ms. Hynes; second by Mr. DeSilva. All voted yes.

Minutes of the 5/21/19 meeting; 5/21/19 workshop session minutes – motion to approve by Ms. Hynes; second by DeSilva. All voted yes.

Scheduled Appointments:

None

Public Comments on Agenda Items

No comments were made.

New Business:

NJ Dept. of Transportation – 2020 State Aid programs

Resolutions

67-19 Payment of Vouchers - this resolution approves the payment of bills through 6/6/19. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

DRAFT

68-19 Refund Taxes, Block 301.04, Lot 14, 100% Disabled Veteran – motion to approve by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

69-19 Chapter 159, Clean Communities Grant – motion to approve by Ms. Hynes; seconded by Ms. DeSilva. All voted yes.

70-19 Chapter 159, Recycling Tonnage Grant – motion to approve by Mr. Eckart; seconded by Ms. Hynes. All voted yes.

71-19 Chapter 159, Bullet Proof Vest Partnership Grant – motion to approve by Mr. Eckart; seconded by Ms. Hynes. All voted yes.

72-19 Approve FOP Memorandum of Understanding – motion to approve by Ms. Hynes; seconded by Mr. Eckart. All voted yes.

Ordinances

3-2018 Bond Ordinance (first reading) – motion to approve by Mr. Eckart; second by Ms. Hynes. All voted yes.

4-2019 Amend Chapter 99 of the Code of the Township of Westampton, Building Construction (first reading) – motion to approve by Ms. Hynes; second by Mr. DeSilva. All voted yes.

Correspondence

None

Committee Liaison Reports

No comments were made.

Dates to Remember

June 8 – Nicky's Run & Family Fun Walk, Eastampton; 8:30 AM

June 12 – Town Hall Meeting, Municipal Building, 6 PM

Open to public Comment

No comments were made.

Committee Members Comments

Mr. Eckart – thanks to those that came out tonight; Public Works has been working hard; keep up the good work.

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Mr. DeSilva – thanked everyone for coming out tonight

Ms. Hynes – attended the 8th grade awards dinner; there are many parents that have lost children but sponsor yearly scholarships and pay it forward; she wanted to commend them.

Mr. Wisniewski – keep up the good work department heads; Public Works did a great job with the American legion grounds, thanks to Parker. It looked very nice. Thanks to those or coming out to the meetings.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP

2019 Workshop Session Minutes

June 6, 2019

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

The Township owned property at 114 Church Street was discussed; the Timbuctoo Advisory Committee had hopes to turn the structure into a museum. Guy Weston and David Barger had recently inspected the house and found no evidence of mold and ascertained that the foundation was solid. They would like to try to obtain funding to pay for this. We could have the Township Engineer do a report on his findings.

The vacancy at WTES wouldn't be filled until sometime in the fall. The department was hoping to purchase a new vehicle shortly.

The 2019 Municipal Aid program was discussed; the grant won't be awarded until November. There are several Township streets that are a priority to fix; Tallowood and Greenwich Drives, Orchard Lane and Forceville Drive.

The meeting was opened to the public for comment. Nancy Burkley spoke about the Open Space tax and the new construction fee ordinance.

There being no further comments nor business, the meeting was closed. The meeting was adjourned at 6:48 PM.

Marion Karp
Municipal Clerk

**WESTAMPTON TOWNSHIP POLICE DEPARTMENT
710 RANCOCAS ROAD
WESTAMPTON NJ 08060
PHONE: (609) 267-3000 FAX: (866) 252-7006
CHIEF STEPHEN ENT**

To: Westampton Township Committee
From: Chief Stephen Ent
Date: June 1, 2019
Subject: Police Department Report from May 1, 2019 – May 31, 2019.

Training:

K-9 (In-Service Training (1 Day)

Ptl. Rowbottom

Field Sobriety Class (5 Days)

Ptl. Welthy

NJTR-1 Refresher (1/2 Day)

Ptl. Davis

Drug Interdiction and Traffic (2 Days)

Ptl. Schallus and Ptl. Nagle

Advanced Crim Scene (5 Days)

Det. Redfield

Personnel:

Sgt. Caulfield is deployed out of the **United States for an undermined amount of time.**

Ptl. Gable on transitional duty for **maternity.**

Ptl. Ent is on military leave until **July 12, 2019.**

Equipment:

The "Traffic Sign" was deployed at various locations in the Township to support traffic issues and also community events.

The portable "Speed Sign" was deployed on Holly Lane and Deerwood Drive during the month of May.

This sign is able to detect speeds 24/7 on the street that it's deployed on.

Activities:

On May 1, 2019, Chief Ent attended a community forum at the St. Pauls Church in Hainesport NJ with other community leaders.

On April 30, 2019 and May 2, 2019, all officers completed a full day of range training in Pemberton to include handgun and rifle re-certification. Officers also completed the NJ Attorney Generals mandated training for 2019 on Sexual Assaults. This training was put on by Sgt. Brewer at the Municipal building.

On May 1, 2019, Chief Ent attended a community forum event on community policing at the St. Paul's Lutheran Church in Hainesport NJ.

On May 7, 2019, Chief Ent and Lt. Ferguson attended the quarterly JIF safety meeting held at the Westampton Twp Municipal Building.

On May 14, 2019, Chief Ent, Lt. Ferguson, Ptl. Ent and support staff from the Secret Service attended an event at Holly Hills School. The event was labeled "Project Safe Kids". The agents were able to fingerprint approximately 60 children whose parents will be able to have a card on file containing their fingerprints and photographs on file in case they become missing.

On May 15, 2019, Ptl. Gable read to students at the Goddard School for police appreciation week.

On May 15, 2019, Chief Ent, Lt. Ferguson, Lt. Bialous, Ptl. Davis, and Det. Redfield took part in the annual Burlington County Police Memorial service at the Emergency Services building in Westampton.

On May 15, 2019, Chief Ent attended the annual Pro-Cops Award dinner at Merion Caterers sponsored by the Burlington County Prosecutor's Office.

On May 17, 2019, several officers participated in the first annual "Mock Crash" at the Burlington County Institute of Technology.

On May 21, 2019, Chief Ent attended the monthly JIF fund commissioner meeting in Hainesport.


On May 22, 2019, Burlington County Prosecutor Scott Coffina performed a ride along with Ptl. Schallus for several hours.

On May 30, 2019, Chief and Lt. Ferguson attended the NJ State Chief's Association Command and Leadership graduation ceremony in East Windsor. Lt. Ferguson graduated this 14 week class.

Calls for service (Incidents) for May were 1453. Quick Calls for May were 492. Motor vehicle summonses in May were 361. MIT was not conducted this month because of manpower.

The detective division had 9 new cases that were opened in May and 11 were cleared or closed. Please refer to Lt. Ferguson's reports for further details.

Respectfully,


Chief Stephen Ent
Westampton Twp Police Department
(609)267-3000
Email: ent@wtpd.us



WESTAMPTON TOWNSHIP POLICE DEPARTMENT DETECTIVE MONTHLY ACTIVITY REPORT



Month of: May 2019

New Cases: 9

Homicide:	0	Harassment / Threat(s):	0
Aggravated Assault:	0	Criminal Mischief:	2
Sexual Assault:	0	Motor Vehicle Theft(s):	0
Robbery:	0	Unattended Death(s):	1
Overdose:	0	DNA Submission:	0
Burglary:	1	Lost Property	0
Larceny:	2	Bias Incident	0
Motor Vehicle Burglary:	0	Poss Of Weapon	0
Fraud:	2	Counterfeiting	0

Cases Cleared / Closed:	11	Megan's Law Notifications:	
A.B.C. Investigations:	0	Megan's Law Registrations/ Verifications:	
Firearms Background Checks:	4	Other Background Checks: (Military / Fire / DVRT / Etc.)	21
Arrests (Field Reporting):	Adult:	1	Juvenile: 0
CDR's Generated:	Adult:	7	Juvenile: 0

Training:

During the month of May members of the Westampton Investigative unit participated in the departments semi-annual firearms qualification. Lt Ferguson graduated from the NJPCA Command and Leadership Program.

Criminal Complaints / Arrests:

Det Austin worked on an a animal abuse case involving neglect to a horse. Complaints have been issued and the subject was arrested and processed.

Lt Ferguson and Det Austin worked on identifying the suspect for this months burglary. A interview was conducted with the suspect and charges are pending in the up-coming days.

Lt Ferguson worked on two additional criminal mischief complaints in the Holly Hills area. As a result of his investigation a suspect has been idneitified and we are awaiting evidence back before he can be charged.

Det Polite was able to solve several open shoplifting complaints and issued 4 complaints for such.

Other:

SIGNATURE: LT Ret DATE: 6/5/19

Westampton Township Police Department Vehicle Mileage Report: May 31, 2019

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	34,812	34,053	759	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	58,613	57,180	1,433	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	85,982	84,909	1073	
04	17730MG	1FM5K8ARXF6GC68691	2015	Ford	Interceptor	Patrol	58,208	56,962	1246	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	43,898	41,893	2,005	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	17,253	15,492	1761	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	113,516	113,047	469	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	112,261	111,380	881	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	106,881	105,285	1596	
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	4,714	3,506	1208	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,983	124,892	91	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	109,203	109,039	164	
Admin	PUL31Z	1GN3K3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	33,304	32,631		673
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	122,921	122,395		526
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Bialous	65,194	64,752		442
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Det. Austin	127,947	127,221		726
DB2	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	124,485	124,325		160
DB3	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	DB	65,704	65,304		400
DB4	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	DB	102,770	102,770		0
							Patrol		12686	
							Unmarked			2,927
							Total Mileage		15613	

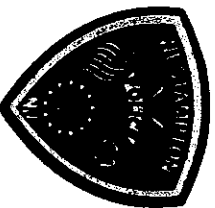


Prepared by: Chief Ent

Date: 5/31/2019

Westampton Township Police Department Year 2019

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0								0
Traffic Summons	332	240	301	253	361								1487
Motor Vehicle Accidents	42	29	27	35	40								173
Assaults	3	3	2	4	4								16
Domestics	6	10	13	6	15								50
Rapes	1	0	1	0	0								2
Homicides	0	0	0	0	0								0
Larceny	11	9	8	12	8								48
Motor Vehicle Thefts	1	3	0	0	0								4
Burglaries	1	0	1	1	1								4
Adult Arrests	34	27	41	21	42								165
Juvenile Arrests	5	0	9	0	1								15
Robberies	0	0	2	0	0								2
Incidents	1259	1205	1337	1195	1453								6449
Quick Calls	456	454	484	459	492								2345



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

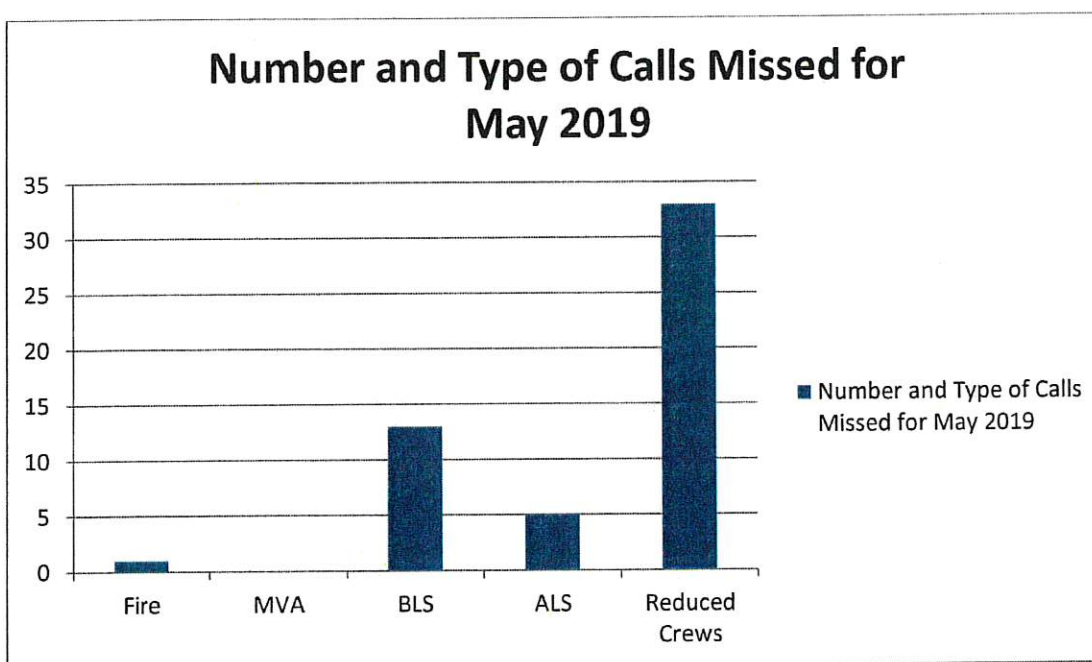


Monthly Report

May 2019

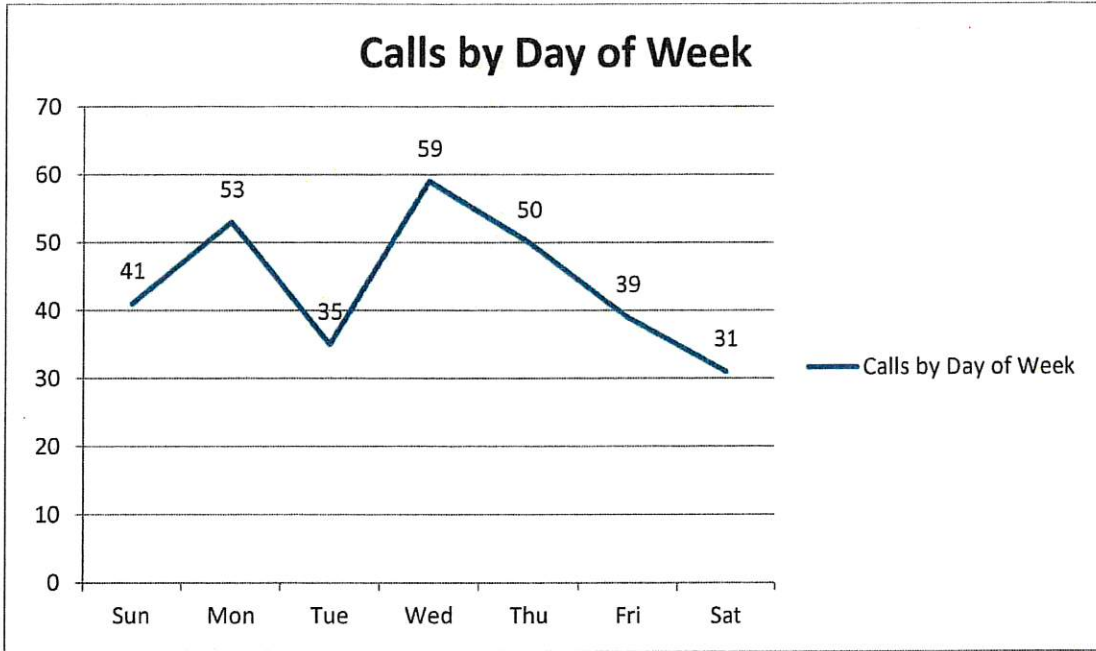
The Westampton Township Emergency Services was dispatched to **342** calls for service for the month of **May 2019** for a total of **1628** calls for the year. This is **55 calls more** than **May 2018** and a **decrease of 27** calls year to date **2019**.

In **2019**, EMS calls account for **75%** of the departments call volume followed by **16%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (1% are missed/error call dispatches)

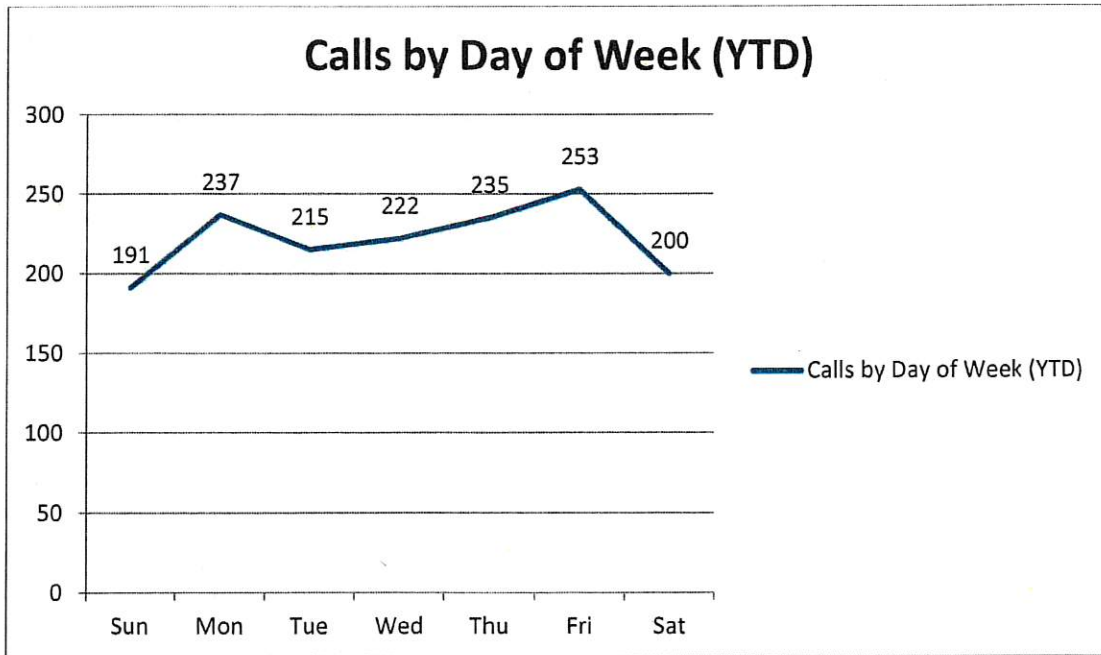


The department failed to respond to a total of **19** calls for the month. This represents **5%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **33** times. This represents **35%** of total fire responses. Year to date the department has missed **50 (3%)** calls and responded understaffed **112 (2%)** times.

	Month	Incident	Location	Why Missed	Handled By
1	January	BLS/68	Westampton	On fire call	509
2	January	BLS/73	Westampton	On bls call	509
3	January	BLS/159	Westampton	On bls call	509
4	January	BLS/162	Eastampton	On bls call	509
5	January	BLS/211	Westampton	On fire call	509
6	January	ALS/272	Westampton	On bls call	909
7	January	BLS/293	Westampton	On fire call	139
8	February	BLS/347	Eastampton	On bls call	139
9	February	BLS/436	Westampton	On fire call	509
10	February	BLS/438	Westampton	On fire call	909
11	February	BLS/539	Eastampton	On bls call	509
12	February	ALS/611	Westampton	On bls call	509
13	March	BLS/657	Willingboro	On fire call	
14	March	Fire Call/673	Westampton	On fire call	191 301
15	March	Alarm/674	Westampton	On fire call	301
16	March	Fire Call/675	Westampton	On fire call	191
17	March	MVA/701	Westampton	On fire call	509
18	March	ALS/720	Westampton	On fire call	509
19	March	BLS/850	Westampton	On fire call	509
20	March	BLS/882	Westampton	On fire call	509
21	March	BLS/892	Westampton	On bls call	909
22	March	ALS/915	Westampton	No Ambulance	509
23	March	ALS/926	Westampton	On fire call	509
24	March	BLS/947	Burlington	On bls call	
25	April	BLS/1019	Willingboro	On fire call	
26	April	ALS/1026	Eastampton	On bls call	399
27	April	ALS/1092	Willingboro	On bls call	
28	April	ALS/1102	Burlington	On fire call	
29	April	ALS/1190	Eastampton	On fire call	509
30	April	Fire Call/1228	Westampton	On fire call	161
31	April	BLS/1274	Westampton	On fire call	909
32	May	BLS/1331	Westampton	On fire call	369
33	May	ALS/1345	Westampton	On bls call	509
34	May	BLS/1365	Westampton	On bls call	909
35	May	BLS/1382	Westampton	On fire call	909
36	May	ALS/1400	Eastampton	On bls call	509
37	May	BLS/1401	Mount Holly	On bls call	909

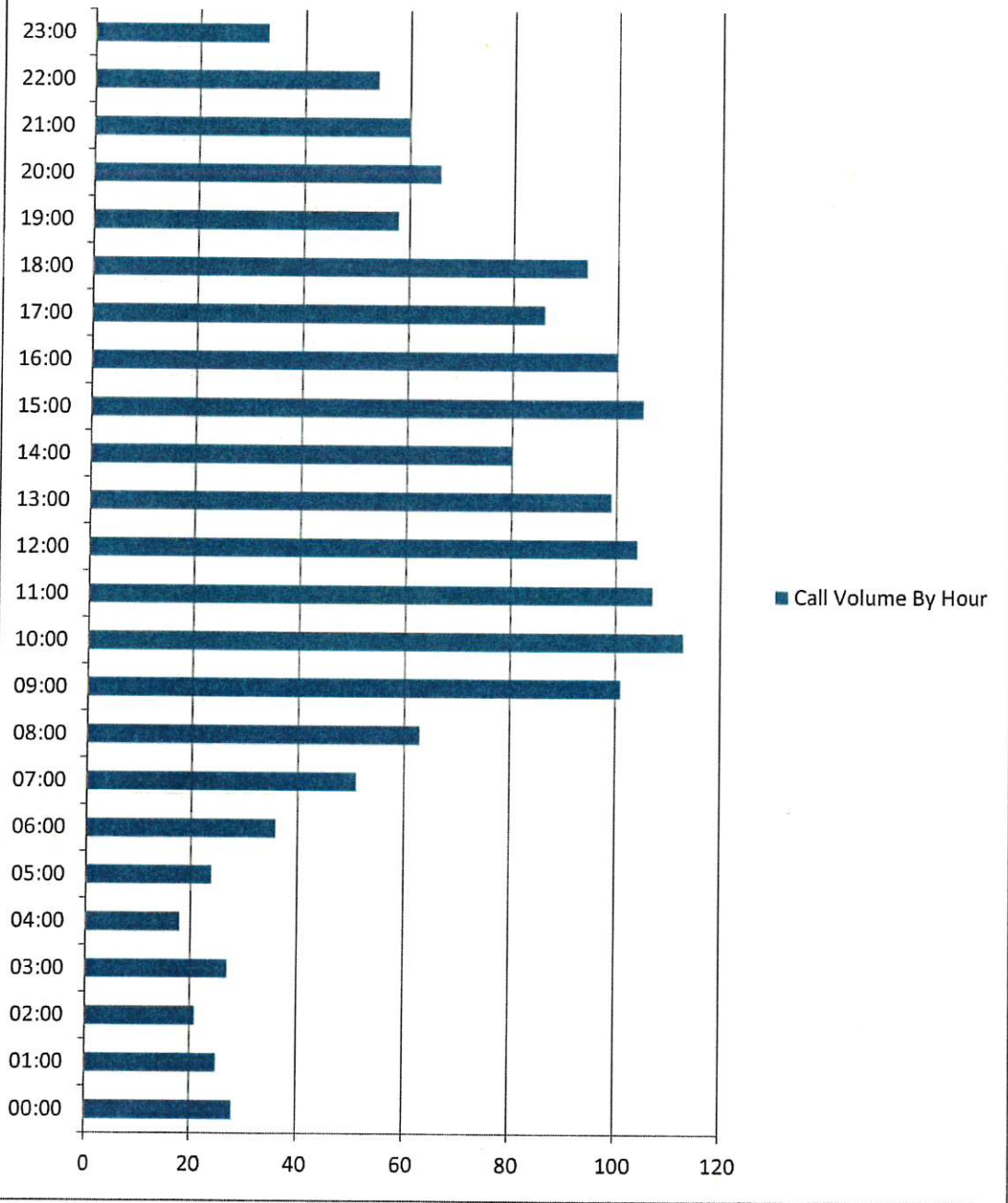


The busiest day of the week for the month of **May** was **Wednesday**.



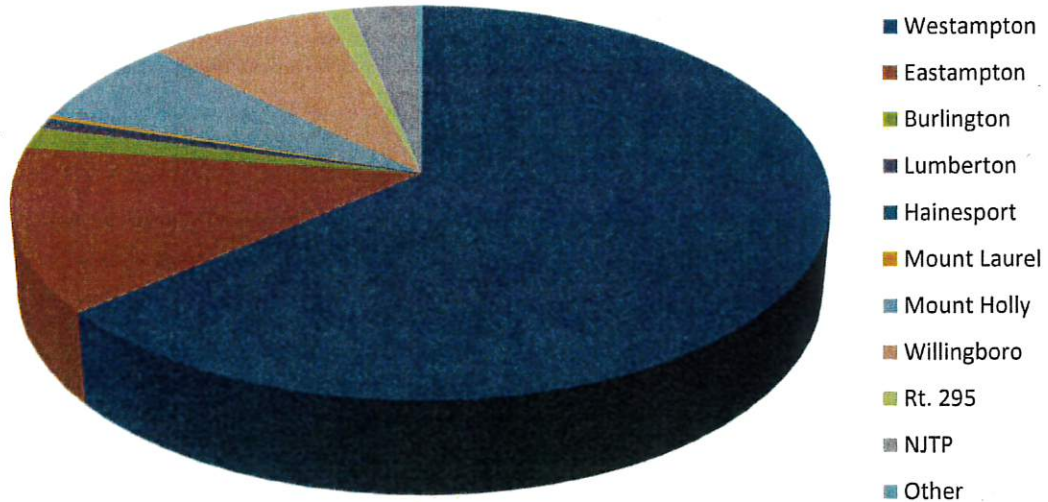
The busiest day of the week **YTD** has been **Friday**.

Call Volume By Hour YTD

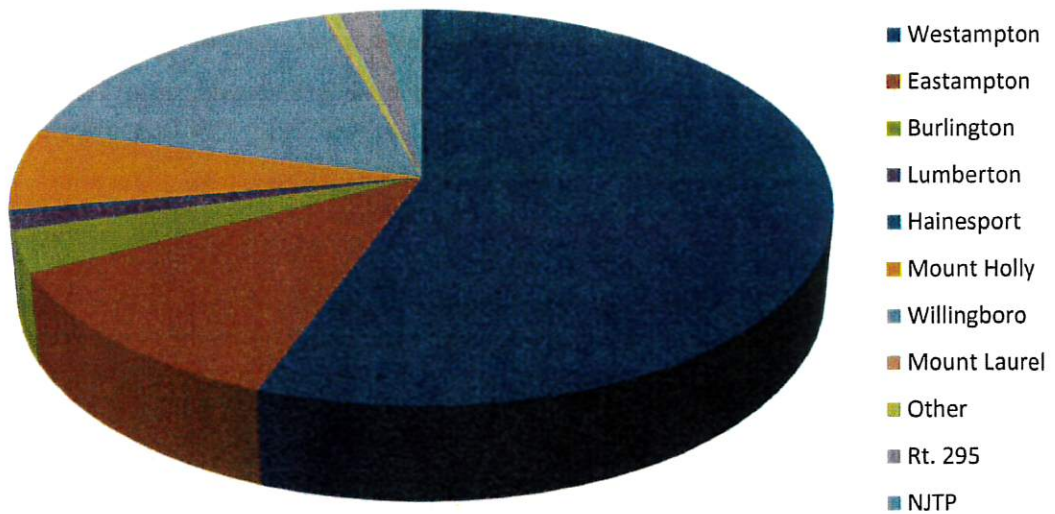


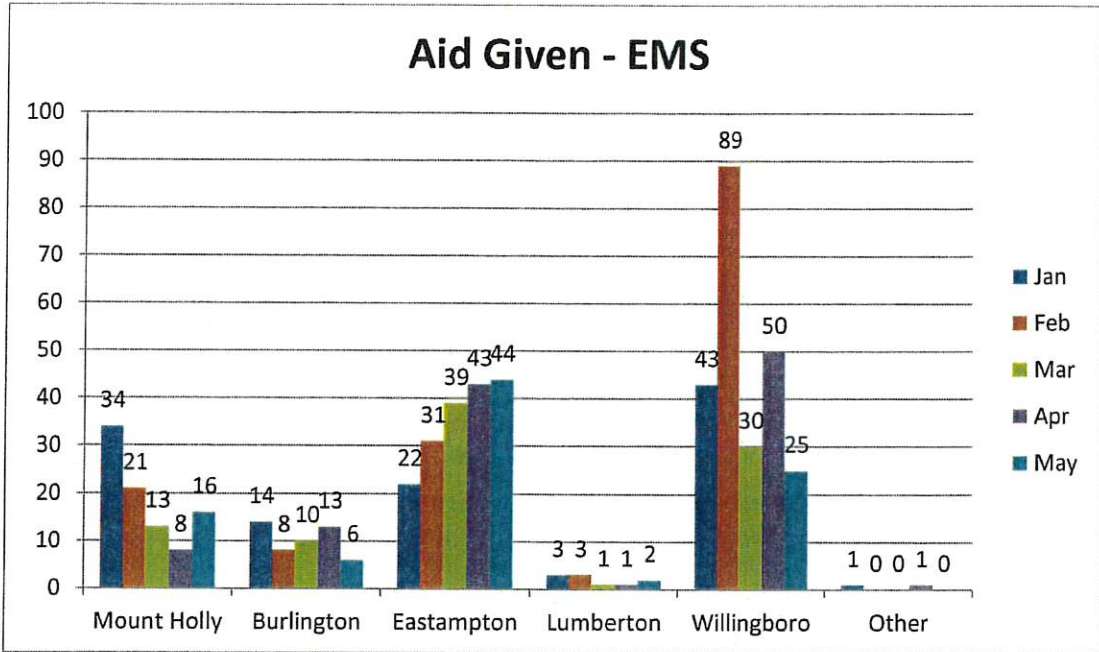
Mutual Aid

Monthly Calls By District

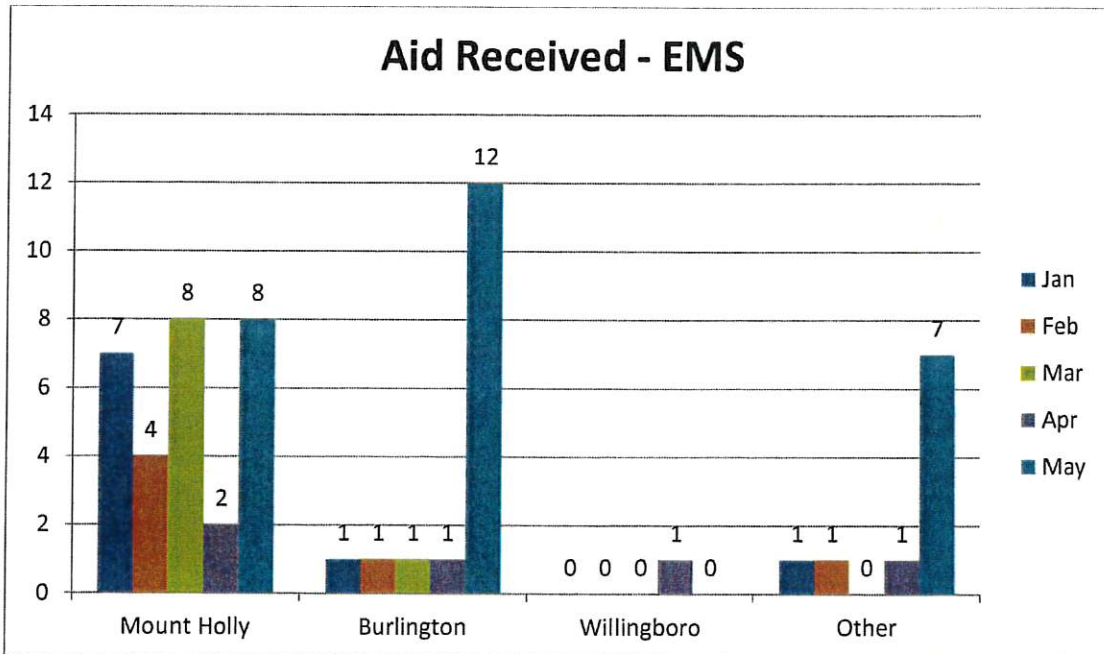


Calls By District (YTD)

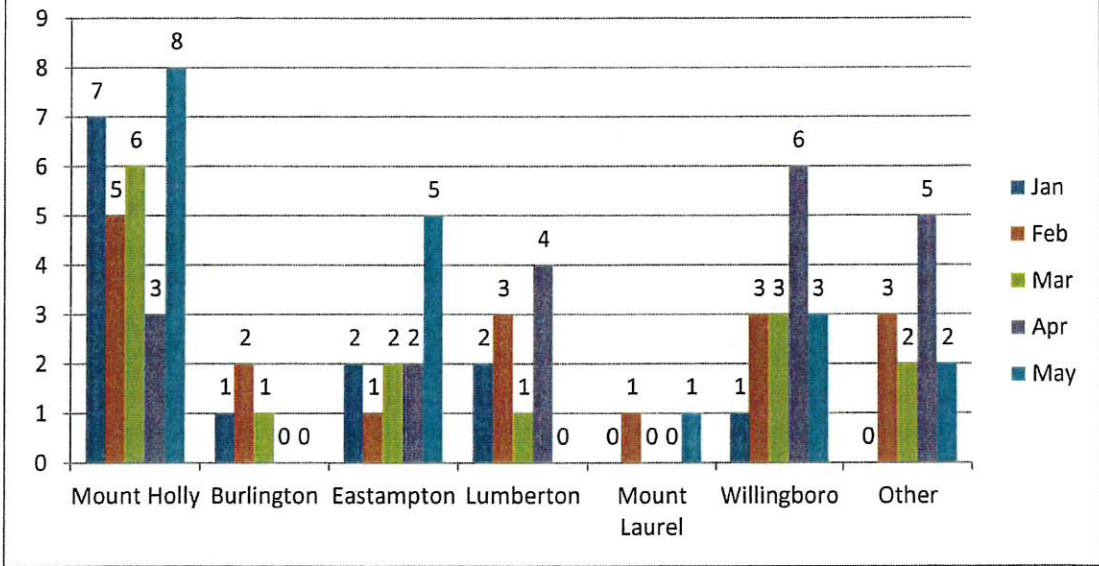




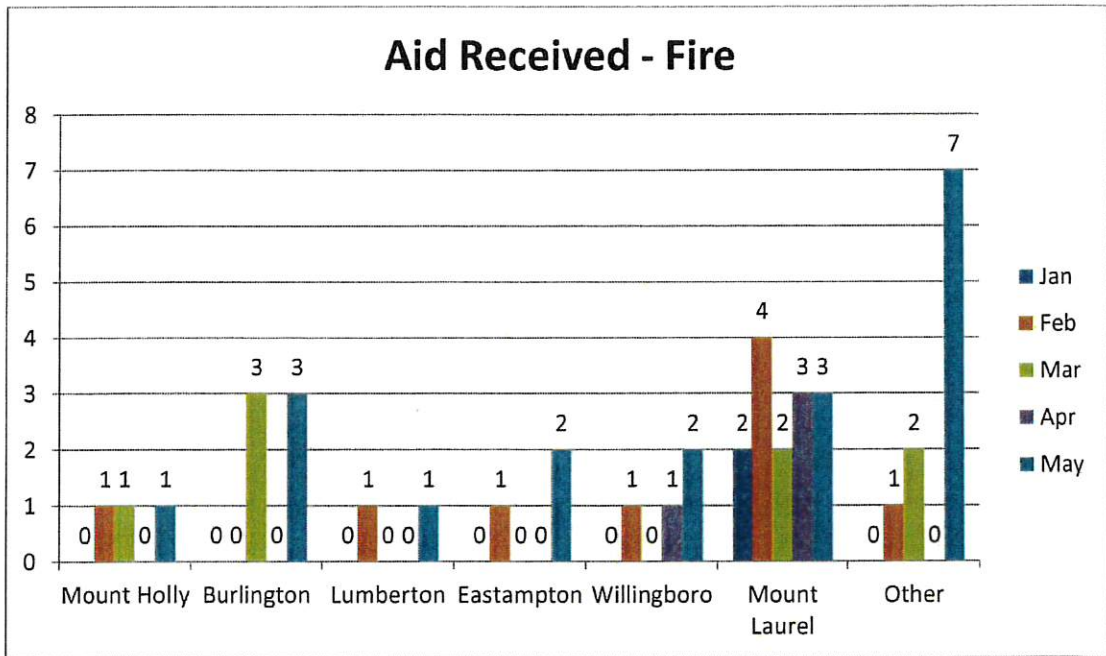
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	81494	81322	872
802	2015	Ford	E-450	Ambulance	56906	55130	1685
803	2010	Ford	E-450	Ambulance	37756	36986	530
2723	2006	KME	Predator	Rescue - Engine	73550	72789	677
2725	2013	KME	Severe Service	Ladder	24030	23589	234
2729	2017	Ford	F-350	Utility	19390	17660	1730
2728	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	66292	65932	382
2700	2015	Chevy	Tahoe	Command Car	35752	34614	1138

Out of Service Apparatus 2018

	2723	2725	27801	27802	27803
January	1	0	0	20	0
February	1	0	0	13	0
March	0	0	16	0	4
April	3	15	5	1	6
May	3	4	2	1	0
Totals	8	19	23	35	10

Apparatus and Equipment

Rescue Engine 2723

- Primer not working, repaired by FAR.
- New starter installed.
- Pump PM completed.

Ladder 2725

- 4 New rear, inner tires.
- Passenger side rear marker light out.
- Aerial greased by FAR.
- Aerial testing completed.

Ambulance 27801

- NJ Motor Vehicle Inspection completed.

Ambulance 27802

- Airbag light on.
- New wipers installed.

Ambulance 27803

- In service.

2729

- PM completed.

2728

- Out of service, needs new motor.

FM272

- In service.

Chief 2700

- AC not working, repaired.

Equipment

- No issues/updates.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	492.5	221.5	202.5	65.5	24	48	163.5
February	187	118	208.5	65	106.5	0	168
March	418.5	311	316.5	20	165	24	0
April	400.5	198	289.5	36.5	113	0	0
May	328	189.5	363.5	56.5	128	0	0
June							
July							
August							
September							
October							
November							
December							
YTD	1826.5	1038	2864.5	243.5	536.5	780	331.5



Westampton Township Emergency Services

Bureau of Fire Prevention
Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

Phone (609) 267-2041 ext. 215 Fax (609) 267-3305

www.westamptonfire.org



May 2019 Fire Official's Report

Fire Inspections Conducted	53
Fire Safety Permits Issued	2
CSACMAPFEC Inspections	29
Fire Investigations Conducted	3

During the month of May, fifty-three 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 and/or the evacuation of the premises. Two Fire Safety Permits were issued during the month as part of annual celebrations. Twenty-nine Certificates of Smoke Alarm / Carbon Monoxide Alarm / Portable Fire Extinguisher Compliance were issued as part of the Bureau of Fire Prevention’s Resale and Rental Compliance program. Three Fire Investigations were conducted during the month of May; those fires are all still under investigation. Three Fire Safety complaints were investigated during the month of May with violations of the New Jersey Uniform Fire Code and Township ordinance cited.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. FM Knott attended training at the Mercer County Fire Academy as part of annual certification renewals. FM Knott and Fire Chief Farnsworth completed all requirements for required recertification as Fire Official’s with the New Jersey Division of Fire Safety.

LT Iannacone, FF/EMT Vallery, and FF/EMT Engle continue conducting annual fire inspections and their associated reinspections as required by the New Jersey Division of Fire Safety. Two projects were reviewed this month by Bureau Staff for comment to the Land Development Board. The FM27 truck remains operational.



Westampton Township Emergency Services Training Report

Total Training Hours for May 2019
497.37 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Zach	Amodio	2338	8	1
Greg	Barna	156047	31	13.5
Andrew	Bielak	154274	16	5
Chad	Bozoski	133514	42	18.75
Rachel	Budassi	0	8	3.25
Cecil	Collins	176806	45	25.25
James	Cuccuini	167834	9	0
Karlie	Cunningham	177668	15	6
Jeff	DeAngelis	128003	15	3.75
Michael	Essig	9917	24	9.25
Mike	Fadden	152227	41	24.08
Craig	Farnsworth	139530	20	8
Keith	Fischer	110867	10	0
Keenan	Gillespie	188608	0	0
Ben	Guerrini	167912	41	20.25
Tom	Harris	151483	10	0
Tiffany	Hunt	169281	30	14
Bryan	Iannacone	132499	52	84.9
William	Kayser	159177	15	4.75
Vincent	Knott	155874	24	6.75
Adam	Kooker	577045	0	0
Michael	Lichty	0389	34	17.25
Lewis	Moore 3rd	3796	13	1
Timothy	Moshier	1	0	0
Justin	Nusspickel	165975	12	4.5
Joseph	Parento	71118	10	0
Kevin	Peirce	172777	40	22.75
Steve	Pratt	272500	6	3.5
Sean	Quigg	184570	31	10.25
Matthew	Revy	4853	20	5.75
Matt	Roman	164565	31	12
David	Shaw	130147	47	23.08
Herbie	Sprowl	159180	13	2.5
Stacey	Stewart	538940	0	0
Julian	Vallery	167855	28	22
David	Washick	182068	23	12.75
Michael	Westdyk	126630	56	87.15
Melissa	Whitley	125133	10	0
Michael	Wolfschmidt	151229	47	24.41
Joseph	Zaczek	557476	0	0



June 12, 2019

To: Jim Brady & Township Committee

From: Parker Smith, Director of Public Works

Subject: May Department Report

Facilities

Quotes for the repair work at the Community Center have been obtained and have been submitted to the Insurance Company for approval. Once we receive payment we will schedule for the repairs to be completed. Seasonal maintenance has been completed on our HVAC systems. Crews completed several playground repairs. Minor roof repairs were completed on the Public Works Garage after high winds removed several shingles.

Equipment

In addition to minor repairs the following was completed-

Public Works-

#1 saw – muffler replacement

#2 saw – handle replacement

#13- belt replacement

#16- belt replacement

#17 belt replacement

#42- headlight switch

#45- window replacement

#46- PM, replace O2 sensor

#47- replace tube storage straps

#60- replace fender

Enclosed trailer- door repair

Dump trailer- wind deflector repair

Landscape trailer- gate pin replacement and tire

Police Dept.-

#7- remove radio and radar

Recreation Dept.-

Gator- battery and switch replacement

Roads

Brush disposal yielded a total of 1066 cubic yards for the month. Storm drain repairs were completed on East Country Club, West Country Club, and David streets. Tops of storm drains were cleaned before storms to prevent flooding whenever possible. Another tree fell in the Village during a storm that required cleanup and attention from PSE&G. Several signs were installed or replaced in areas throughout town. Weeds were sprayed in problem areas to prevent growth.

Miscellaneous

Employees completed work at Tarnsfield Swim Club in preparation for opening day. Dirt was added and regraded for the infield at Spring Meadows Park for the Recreation Department. Assistance was provided to the Police Department for the cleaning of their garage facilities. The Memorial area at Settlers Pond was cleaned up and landscaped for the Memorial Day Ceremonies. Crews trimmed trees, removed stumps, painted, powerwashed, polished, created planting beds and installed bushes and flowers for everyones enjoyment. We hope to continue the improvements in the future, if anyone has interest in donating time or materials for further beautification please contact me.

Training

No training this month

Respectfully Submitted

Parker C. Smith III



Westampton Township
Monthly Report - Public Works
 5/1/2019 11:34:17 AM to 5/31/2019 11:34:17 AM

Service Requests

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
Asphalt Repair		1703	31	5/24/2019	PublicWorks	Pending	Not complete
Brush	Westampton Township	501	2	5/1/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	5/1/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	5/6/2019	PublicWorks	Complete	05/06/19
	Westampton Township	501	2	5/6/2019	PublicWorks	Complete	05/06/19
	Westampton Township	501	2	5/7/2019	PublicWorks	Complete	05/07/19
	Westampton Township	501	2	5/7/2019	PublicWorks	Complete	05/07/19
	Westampton Township	501	2	5/8/2019	PublicWorks	Complete	05/08/19
	Westampton Township	501	2	5/8/2019 3:09:14 PM	PublicWorks	Complete	05/08/19
	Westampton Township	501	2	5/9/2019	PublicWorks	Complete	05/09/19
	Westampton Township	501	2	5/10/2019	PublicWorks	Complete	05/13/19
Building Maintenance	Westampton Township	501	2	5/2/2019	PublicWorks	Complete	05/03/19
	Westampton Township	1606	22	5/14/2019	PublicWorks	Complete	05/15/19
Grass Cutting and Trimming		501	2	5/1/2019	PublicWorks	Complete	05/01/19
		501	2	5/2/2019	PublicWorks	Complete	05/02/19
	Westampton Township	501	2	5/2/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/3/2019	PublicWorks	Complete	05/03/19
		501	2	5/3/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	5/6/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/7/2019	PublicWorks	Complete	05/07/19
	Westampton Township	501	2	5/9/2019 3:07:04 PM	PublicWorks	Complete	05/09/19
	Westampton Township	501	2	5/9/2019 3:07:34 PM	PublicWorks	Complete	05/09/19
	Westampton Township	501	2	5/10/2019	PublicWorks	Complete	05/13/19



Westampton Township
Monthly Report - Public Works
 5/1/2019 11:34:17 AM to 5/31/2019 11:34:17 AM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
	Westampton Township	501	2	5/10/2019 8:48:00 AM	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/15/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/15/2019 3:02:01 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/16/2019	PublicWorks	Complete	05/16/19
	Westampton Township	501	2	5/16/2019 3:13:16 PM	PublicWorks	Complete	05/16/19
	Westampton Township	501	2	5/16/2019 3:17:19 PM	PublicWorks	Complete	05/16/19
	Westampton Township	501	2	5/17/2019 3:10:14 PM	PublicWorks	Complete	05/17/19
	Westampton Township	501	2	5/17/2019 3:15:38 PM	PublicWorks	Complete	05/17/19
	Westampton Township	501	2	5/20/2019	PublicWorks	Complete	05/20/19
	Westampton Township	501	2	5/20/2019 3:01:19 PM	PublicWorks	Complete	05/20/19
	Westampton Township	501	2	5/21/2019	PublicWorks	Complete	05/22/19
	Westampton Township	501	2	5/22/2019	PublicWorks	Complete	05/22/19
	Westampton Township	501	2	5/23/2019	PublicWorks	Complete	05/23/19
	Westampton Township	501	2	5/28/2019 3:05:25 PM	PublicWorks	Complete	05/28/19
	Westampton Township	501	2	5/28/2019 3:15:37 PM	PublicWorks	Complete	05/28/19
	Westampton Township	501	2	5/29/2019 3:07:13 PM	PublicWorks	Complete	05/29/19
	Westampton Township	501	2	5/29/2019 3:15:33 PM	PublicWorks	Complete	05/29/19
	Westampton Township	501	2	5/30/2019 3:10:33 PM	PublicWorks	Complete	05/30/19
HVAC	Westampton Township	501	2	5/13/2019 3:08:05 PM	PublicWorks	Complete	05/13/19
Janitorial	Westampton Township	501	2	5/1/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/3/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	5/3/2019 3:03:59 PM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	5/10/2019 7:04:00 AM	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/17/2019 3:18:20 PM	PublicWorks	Complete	05/17/19



Westampton Township
Monthly Report - Public Works
 5/1/2019 11:34:17 AM to 5/31/2019 11:34:17 AM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
	Westampton Township	501	2	5/24/2019 1:34:03 PM	PublicWorks	Complete	05/24/19
Landscaping							
	Westampton Township	501	2	5/3/2019 3:08:00 PM	PublicWorks	Pending	12/30/99
	Westampton Township	401.03	25	5/8/2019	PublicWorks	Complete	05/08/19
	Westampton Township	803.03	13	5/23/2019	PublicWorks	Complete	05/23/19
	Westampton Township	803.03	13	5/24/2019 1:31:24 PM	PublicWorks	Complete	05/24/19
		1308	15	5/28/2019	PublicWorks	Complete	05/24/19
Leaves							
	Westampton Township	501	2	5/29/2019 3:12:40 PM	PublicWorks	Complete	05/29/19
Miscellaneous							
		401.03	2	5/1/2019	PublicWorks	Complete	05/01/19
		501	2	5/1/2019	PublicWorks	Pending	05/01/19
	Westampton Township	501	2	5/2/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	5/10/2019	PublicWorks	Complete	05/10/19
	Westampton Township	501	2	5/13/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/14/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/14/2019	PublicWorks	Complete	05/30/19
	Westampton Township	501	2	5/14/2019 3:17:59 PM	PublicWorks	Complete	05/14/19
	Westampton Township	501	2	5/16/2019 3:07:24 PM	PublicWorks	Complete	05/16/19
	Westampton Township	501	2	5/17/2019	PublicWorks	Complete	05/17/19
	Westampton Township	803.03	13	5/21/2019	PublicWorks	Complete	05/21/19
	Westampton Township	501	2	5/21/2019	PublicWorks	Complete	05/21/19
	Westampton Township	501	2	5/21/2019	PublicWorks	Pending	Not complete
	Westampton Township	501	2	5/22/2019	PublicWorks	Pending	Not complete
	Westampton Township	803.03	13	5/22/2019	PublicWorks	Complete	05/22/19
		404	12.04	5/29/2019	PublicWorks	Pending	Not complete
	Westampton Township	501	2	5/30/2019 2:50:50 PM	PublicWorks	Complete	06/04/19



Westampton Township
Monthly Report - Public Works
 5/1/2019 11:34:17 AM to 5/31/2019 11:34:17 AM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
Playground Maintenance	Westampton Township	301.01	27	5/10/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/17/2019	PublicWorks	Complete	05/17/19
Recycling	Westampton Township	1802	21	5/1/2019	PublicWorks	Complete	05/03/19
	Westampton Township	803	4	5/2/2019	PublicWorks	Complete	05/03/19
	Westampton Township	301.02	24	5/3/2019	PublicWorks	Complete	05/03/19
	Westampton Township	1703	21	5/17/2019	PublicWorks	Complete	05/23/19
	Westampton Township	1704	28	5/17/2019	PublicWorks	Complete	05/23/19
	Westampton Township	1303	16	5/24/2019	PublicWorks	Complete	05/29/19
	Westampton Township	803.07	1	5/30/2019	PublicWorks	Complete	06/04/19
	Sign Installation / Repair	Westampton Township	501	2	5/2/2019	PublicWorks	Complete
	Westampton Township	501	2	5/10/2019 3:11:00 PM	PublicWorks	Complete	06/05/19
	Westampton Township	501	2	5/13/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/14/2019	PublicWorks	Complete	05/14/19
	Westampton Township	803.03	13	5/20/2019	PublicWorks	Complete	05/20/19
	Westampton Township	803.03	13	5/24/2019 1:36:07 PM	PublicWorks	Complete	05/24/19
	Westampton Township	501	2	5/28/2019 3:10:51 PM	PublicWorks	Complete	05/28/19
Storm Inlet Cleaning	Westampton Township	501	2	5/13/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/14/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/15/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/16/2019	PublicWorks	Complete	05/16/19
	Westampton Township	501	2	5/28/2019 3:13:57 PM	PublicWorks	Complete	05/28/19
	Westampton Township	501	2	5/29/2019 12:34:17 PM	PublicWorks	Complete	05/29/19



Westampton Township
Monthly Report - Public Works
 5/1/2019 11:34:17 AM to 5/31/2019 11:34:17 AM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
Storm Water	Westampton Township	1304	41	5/7/2019	PublicWorks	Complete	05/07/19
	Westampton Township	1809	4	5/10/2019	PublicWorks	Complete	05/15/19
	Westampton Township	1001.0 1	123	5/17/2019	PublicWorks	Pending	12/30/99
	Westampton Township	501	2	5/29/2019 3:09:33 PM	PublicWorks	Complete	05/29/19
	Westampton Township	1001.0 1	123	5/30/2019 3:05:15 PM	PublicWorks	Complete	05/30/19
	Westampton Township	1001	31	5/30/2019 3:10:30 PM	PublicWorks	Complete	05/30/19
	Training	Westampton Township	501	2	5/3/2019	PublicWorks	Complete
Tree Work	Westampton Township	803.03	13	5/1/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	5/30/2019 3:07:20 PM	PublicWorks	Complete	05/30/19
Vehicle Maintenance	Westampton Township	501	2	5/6/2019	PublicWorks	Complete	05/06/19
	Westampton Township	501	2	5/7/2019	PublicWorks	Complete	05/20/19
	Westampton Township	501	2	5/8/2019	PublicWorks	Complete	05/08/19
	Westampton Township	501	2	5/8/2019	PublicWorks	Complete	05/20/19
	Westampton Township	501	2	5/8/2019 3:05:12 PM	PublicWorks	Complete	05/29/19
	Westampton Township	501	2	5/9/2019	PublicWorks	Complete	05/09/19
	Westampton Township	803.01	1	5/9/2019	PublicWorks	Complete	05/20/19
	Westampton Township	501	2	5/9/2019	PublicWorks	Complete	05/09/19
	Westampton Township	501	2	5/9/2019	PublicWorks	Complete	05/09/19
	Westampton Township	501	2	5/9/2019	PublicWorks	Complete	05/09/19
	Westampton Township	501	2	5/9/2019	PublicWorks	Complete	05/09/19
	Westampton Township	501	2	5/13/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/13/2019	PublicWorks	Complete	05/13/19
	Westampton Township	501	2	5/14/2019	PublicWorks	Complete	05/14/19



Westampton Township
Monthly Report - Public Works
 5/1/2019 11:34:17 AM to 5/31/2019 11:34:17 AM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
	Westampton Township	501	2	5/15/2019	PublicWorks	Complete	05/30/19
	Westampton Township	501	2	5/15/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/15/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	5/16/2019	PublicWorks	Complete	05/20/19
	Westampton Township	501	2	5/17/2019	PublicWorks	Complete	05/20/19
	Westampton Township	501	2	5/23/2019	PublicWorks	Complete	05/23/19
	Westampton Township	501	2	5/23/2019 10:59:32 AM	PublicWorks	Complete	05/23/19
	Westampton Township	501	2	5/28/2019 9:24:00 AM	PublicWorks	Complete	05/29/19
	Westampton Township	501	2	5/28/2019 9:44:21 AM	PublicWorks	Complete	05/28/19
	Westampton Township	501	2	5/28/2019 9:46:19 AM	PublicWorks	Complete	05/28/19
	Westampton Township	501	2	5/29/2019 9:47:20 AM	PublicWorks	Complete	06/05/19
	Westampton Township	803.03	13	5/29/2019 2:00:39 PM	PublicWorks	Complete	06/03/19
	Westampton Township	803.03	13	5/29/2019 2:02:25 PM	PublicWorks	Pending	12/30/99
	Westampton Township	501	2	5/30/2019 2:51:57 PM	PublicWorks	Complete	05/30/19
Weed Control							
		501	2	5/2/2019	PublicWorks	Complete	05/02/19

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 6/18/19
RESOLUTION NO. 73-19

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2019 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 74-19

WHEREAS, 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and
WHEREAS, the Township is desirous of inserting this item in the 2019 local budget.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2019 Local Municipal Budget:

Revenue:

Alcohol Ed Rehab Fund DWI	\$562.62
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Appropriation:

Alcohol Ed Rehab Fund DWI	\$562.62
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BE IT FURTHER RESOLVED, that one copy of this resolution be filed with the Director of the Division of Local Government Services.

TOWNSHIP OF WESTAMPTON
RENEW 2019-2020 LIQUOR LICENSES
RESOLUTION NO. 75-19

WHEREAS, the Township Clerk has informed the Township Committee that certain entities have applied to the Township Committee for a renewal of Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses and Club Licenses, as permitted by N.J.S.A. 33:1-12.13; and

WHEREAS, the Township Clerk has informed the Township Committee that the applications have been submitted with the proper fees and in the proper form and have otherwise conformed with the requirements set forth in N.J.S.A. 33:1-27; and

WHEREAS, the Township Committee believes that it would be in the best interest of the Township to renew said licenses.

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 for the aforementioned reasons hereby declares that the entities set forth in the attached Schedule A are qualified applicants who have fully complied with the aforementioned legal requirements.
2. That the Township Committee for the aforementioned reasons, hereby renews the licenses set forth in the attached Schedule A, said licenses to be renewed with respect to the premises and the entities listed in said schedule.
3. That the Township Committee hereby directs the Township Clerk to execute the necessary documents to effectuate the terms of this Resolution, and the Township Committee hereby declares that this Resolution shall take effect July 1, 2019.

SCHEDULE A

Plenary Retail Distribution License:

State Issued License Number: 0337-44-003-005
Aashna Inc.
1867 Burlington – Mt. Holly Road

Plenary Retail Consumption License:

State Issued License Number: 0337-33-002-010
CB Mt. Holly LLC
1920 Burlington - Mt. Holly Road

Plenary Retail Consumption License:

State Issued License Number: 0337-33-006-002
Deerwood Country Club, LP
18 Deerwood Drive

Plenary Retail Consumption License:

State Issued License Number: 0337-36-007-004
Hotel Motel License
Apple New Jersey LLC
2018 Burlington – Mt. Holly Road
Westampton Hospitality Center

Plenary Retail Consumption License:

State Issued License Number 0337-36-009-001
Hotel/Motel License
Edgewood Management, LLC (Hilton Garden/Recovery Room)
109 & 111 Hancock Lane

Plenary Retail Consumption License:

State Issued License Number 0337-36-010-003
Hotel Motel License
CM Westampton Hospitality LLC (Courtyard Marriott)
24 Western Drive

SCHEDULE A continued

Club License:

State Issued License Number: 0337-31-005-001
Mt. Holly Lodge 737 Loyal Order of Moose
853 Woodlane Road

Club License:

State Issued License Number: 0337-31-004-001
Burlington County Country Club
170 Burrs Road

Club License:

State Issued License Number 0337-31-008-002
Crescent Temple of the AAONMS
700 Highland Drive

TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 3-2018

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT AND THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$791,578 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$751,999; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

BE IT ORDAINED by the Township Committee of the Township of Westampton, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Westampton, County of Burlington, New Jersey ("Township").

Section 2. It is hereby found, determined and declared as follows:

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$791,578;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$751,999; and

(c) a down payment in the amount of \$39,579 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

Section 3. The sum of \$751,999, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$39,579, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$751,999 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$751,999 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$160,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Equipment for the Township Police Department including, but not limited to, Interceptor Utility Vehicles and Weapons, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$61,578	\$3,079	\$58,499	5 years
B. Acquisition and Replacement of Equipment for the Public Works Department including, but not limited to, Automotive Lift and Valves, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	27,500	1,375	26,125	5 years
C. Acquisition of Various Pieces of Equipment for the Township EMS and Various Improvements to the EMS Building, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	80,000	4,000	76,000	5 years
D. Various Improvements to Municipal Offices including, but not limited to, Security and Safety Improvements and Various Computer Hardware, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	27,500	1,375	26,125	5 years
E. Reconstruction and/or Repaving of Various Township Roads, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the plans and specifications on file and available for review in the office of the Township Clerk	595,000	29,750	565,250	10 years
Total	\$791,578	\$39,579	\$751,999	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 8.75 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$751,999 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 14. The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable

arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE TO AMEND CHAPTER 99, BUILDING CONSTRUCTION

ORDINANCE 4 -2019

BE IT ORDAINED, by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that Chapter 99, Building Construction be amended as follows:

SECTION 1

Delete Section 99-4 Construction permit fees; refunds; prototype processing and replace with the following language:

99-4 Construction permit fees; refunds; prototype processing.

The fee for a construction permit shall be the sum of the subcode fees listed in Subsections A through I below and shall be paid before the permit is issued.

A. Building subcode fees.

(1) New construction. Fees for new construction shall be based upon the volume of the building or structure as computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$0.048 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Articles 3 and 4 of the building subcode; except that the fee shall be \$0.036 per cubic foot of volume for Use Groups A-1, A-2, A-3, A-4, F-1, F-2, S-1 and S-2, and the fee shall be \$0.024 per cubic foot for structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d). The minimum fee shall be \$75.

(2) Renovations, alterations and repairs. Fees for renovations, alterations and repairs shall be based upon the estimated cost of the work. The fee shall be \$46 per \$1,000, or a fraction thereof, for the first \$50,000 of estimated cost of construction; from \$50,001 to and including \$100,000, the fee shall be \$35 per \$1,000 of the estimated cost of construction; and above \$100,000, the additional fee shall be in the amount of \$28 per \$1,000 of estimated cost above \$100,000, provided that the minimum fee of \$75 shall be paid. For the purpose of determining estimated cost the applicant shall submit to the Department cost data produced either by the architect or engineer of record, or by a recognized estimating firm, or by the actual contract signed by the owner and the contractor. A bona fide contractor's bid, if available, shall be submitted. Where any material or labor is furnished or provided at no cost, its normal or usual cost shall be included in the estimated cost. The Department shall make the final decision regarding the estimated cost.

(3) Minor construction. Fees for minor construction work shall be based upon the estimated cost of construction. The fee shall be as listed in the renovations, alterations and repairs Subsection A(2), above. Minor work shall be as described in the State Uniform Construction Code, N.J.A.C. 5:23-2.17A.

(4) Exterior additions. For exterior additions the fee shall be \$0.040 per cubic foot of building or structure volume for the added portion, with a minimum fee of \$69.

(5) Renovations and additions combination. For combinations of renovations and additions the fee shall be computed separately as renovations and additions.

(6) Zoning Applications. Pursuant to Chapter 250, Zoning, the fee to file a Zoning application for review shall be charged a flat fee of \$50 for Groups R3, R4 and R5. All other use groups shall be charged a flat fee of \$100.

(7) Demolition. The fee for a demolition or removal permit shall be \$100 for a structure of less than 5,000 square feet in area and less than 30 feet in height, for a one- or two-family dwelling (Use Group R-3 or

R-5 of the building subcode), and structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), and \$151 for all other groups.

(8) Signs. Fees for ground-mount, monument and pylon signs shall be \$6 per square foot for the first 100 square feet, \$4.50 per square foot for the next 400 square feet and \$3 per square foot thereafter. The minimum fee shall be \$69.

(9) Asbestos abatement. The administrative fee for an asbestos abatement permit shall be \$176.

(10) Tents. The fee shall be \$138 for tents greater than 16,800 square feet or more than 140 feet in any dimension.

(11) Swimming pools. The fee for an aboveground swimming pool shall be \$150. The fee for an in-ground swimming pool shall be \$225.

(12) Solar/photovoltaic systems shall be charged a flat fee of \$250 for Groups R3, R4 and R5.

B. Plumbing subcode fees.

(1) The fee shall be in the amount of \$15 per fixture or stack for all fixtures as listed in the following Subsection B(2).

(2) The fee shall be \$97 per special device for the following: grease traps, oil separators, water-cooled air-conditioning units, refrigeration units, utility service connections, backflow preventors, steam boilers, hot-water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, interceptors and fuel-oil piping.

(3) The fee shall be \$15 per appliance connected to the gas piping.

(4) For the purpose of computing this fee, fixtures or stacks shall include but not be limited to lavatories, kitchen sinks, slop sinks, urinals, water closets, bath tubs, floor drains, drinking fountains, dishwashers, garbage disposals, clothes washers, hot-water heaters or similar devices.

(5) The minimum fee shall be \$69.

C. Electrical subcode fees.

(1) For one to 50 receptacles and fixtures, the fee shall be \$54; for each 25 additional receptacles or fixtures, the fee shall be \$15. For the purpose of computing this fee, receptacles or fixtures shall include lighting, outlets, wall switches, fluorescent fixtures, convenience receptacles, alarm devices, smoke and heat detectors, communications outlets, light standards, carbon monoxide detectors, emergency lights, electric signs, exit lights, motors or similar devices less than one horsepower or one kilowatt.

(2) For each motor or electrical device one horsepower and less than or equal to 10 horsepower and for transformers and generators greater than 1 kilowatt and less than or equal to 10 kilowatts, the fee shall be \$15.

(3) For each motor or electrical device greater than 10 horsepower and less than or equal to 50 horsepower; for each service panel, service entrance or subpanel less than or equal to 225 amps, and for all transformers and generators greater than 10 kilowatts and less than or equal to 45 kilowatts, the fee shall be \$69.

(4) For each motor or electrical device greater than 50 horsepower and less than or equal to 100 horsepower; for each service panel, service entrances or subpanel greater than 225 amps and less than or equal to 1,000 amperes, and for transformers and generators greater than 45 kilowatts and less than or equal to 112.5 kilowatts, the fee shall be \$138.

(5) For each motor or electrical device greater than 100 horsepower; for each service panel, service entrance or subpanel greater than 1,000 amperes, and for each transformer or generator greater than 112.5 kilowatts, the fee shall be \$685.

(6) For the purpose of computing these fees, all motors except those in plug-in appliances shall be counted, including control equipment, generators, transformers and all heat cooking or other devices consuming or generating electrical current.

(7) Solar/photovoltaic systems: The fee shall be based on the designated kilowatt rating of the solar/photovoltaic system as follows:

(a) One to 50 kilowatts: The fee shall be \$75.

(b) Fifty-one to 100 kilowatts: The fee shall be \$200.

(c) Greater than 100 kilowatts: The fee shall be \$576.

(8) Annual swimming pool certification: The fee shall be \$150.

(9) The minimum fee shall be \$69.

D. Fire subcode fees. Fire-protection and hazardous equipment shall include sprinklers, standpipes, smoke and heat detectors, pre-engineered fire suppression systems, gas- and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums.

(1) Sprinkler and detection equipment. In computing fees for sprinkler heads and smoke/heat detectors, the number of each shall be counted separately and two fees, one for sprinkler heads and one for smoke/heat detectors, shall be charged.

(a) The fee for 20 or fewer sprinkler heads or smoke/heat detectors shall be \$82.

(b) The fee for 21 to and including 100 sprinkler heads or smoke/heat detectors shall be \$151.

(c) The fee for 101 to and including 200 sprinkler heads or smoke/heat detectors shall be \$289

(d) The fee for 201 to and including 400 sprinkler heads or smoke/heat detectors shall be \$748.

(e) The fee for 401 to and including 1,000 sprinkler heads or smoke/heat detectors shall be \$1,036.

(f) The fee for over 1,000 sprinkler heads or smoke/heat detectors shall be \$1,323.

(2) The fee for each standpipe shall be \$289.

(3) The fee for each independent pre-engineered system shall be \$138.

(4) The fee for each gas- or oil-fired appliance which is not connected to the plumbing system shall be \$75.

(5) The fee for each kitchen exhaust system shall be \$125.

(6) The fee for each incinerator shall be \$460.

(7) The fee for the installation or removal of flammable or combustible liquid tanks shall be \$69 per tank.

E. Certificate of occupancy fees.

(1) The fee for a certificate of occupancy shall be charged a flat fee of \$100 for Groups R3, R4 and R5. All other Use Groups shall be charged a flat fee of \$200.

(2) The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$150. The fee for a change of ownership/tenant or certificate of continued occupancy shall be \$150.

(3) The administrative fee for each certificate of occupancy issued following the successful completion of an asbestos abatement project shall be \$35.

F. Elevator subcode fees: Pursuant to the state fees as mandated by N.J.A.C. 5:23-4.20.

G. Refunds. In the event that a building permit becomes null and void, or when monies are requested to be refunded for permits not used, the volume of the work actually completed shall be computed. Any excess for the uncompleted work shall be returned to the permit holder; except that all penalties that may have been imposed on the permit holder under the requirements of the regulations shall first be collected. Plan review fees are not refundable.

H. Prototype. Where a design is used repeatedly at different locations, the plans attached to the first application for a construction permit may be designated as prototype or master plans either by the Construction Official or the New Jersey Department of Community Affairs. Subsequent submittals shall consist of a plot plan, including utilities, floor plan, exterior elevations and a reference to the prototype plan by application or permit number [N.J.A.C. 5:23-2.15(e)3.i(4)]. The construction permit fee shall be reduced by 5%.

I. Plan review fees. Twenty percent of the amount of the construction permit fee shall be deemed to be the plan review fee.

SECTION 2

This Ordinance shall take effect upon its passage and publication as provided by law.

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	1,235.00	0.00	1,235.00	0.00	0.00	1,235.00
CURRENT FUND	9-01	64,916.29	0.00	64,916.29	0.00	0.00	64,916.29
PUBLIC DEFENDER FUND	9-13	200.00	0.00	200.00	0.00	0.00	200.00
ESCROW FUND	9-14	37.94	0.00	37.94	0.00	0.00	37.94
RCASA FUND	9-16	30.94	0.00	30.94	0.00	0.00	30.94
RECREATION FUND	9-17	9,839.62	0.00	9,839.62	0.00	0.00	9,839.62
OPEN SPACE FUND	9-18	4,118.40	0.00	4,118.40	0.00	0.00	4,118.40
COAH FUND	9-24	438.00	0.00	438.00	0.00	0.00	438.00
Year Total:		79,581.19	0.00	79,581.19	0.00	0.00	79,581.19
Total of All Funds:		80,816.19	0.00	80,816.19	0.00	0.00	80,816.19

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 8-01-20-110-000 to 9-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
8-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00204513	1 00560 ALAIMO GROUP INC	APRIL 2019 ENGINEERING-2018	190.00	R		06/10/19	06/10/19	110341	
	COBG PROJECT								
00204513	2 00560 ALAIMO GROUP INC	APRIL 2019 ENGINEERING-2018	1,045.00	R		06/10/19	06/10/19	110340	
	NJDOT MUNICIPAL AID GRANT-TARNSFIELD ROAD								
			<u>1,235.00</u>						
		Fund Total: CURRENT FUND	1,235.00						
		Year Total:	1,235.00						

Fund: CURRENT FUND									
9-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00204518	1 02480 BARONE TECHNOLOGY LEASING	JUNE 2019 COPIER LEASE	418.99	R		06/12/19	06/12/19	63795281	
9-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00204501	4 00034 COURIER TIMES INC	MAY 2019 LEGAL ADVERTISING	705.80	R		06/10/19	06/10/19	60202	
00204501	5 00034 COURIER TIMES INC	MAY 2019 ADVERTISING-POLICE	391.60	R		06/10/19	06/10/19	60203	
	OFFICER BASIC FULL TIME								
			<u>1,097.40</u>						

9-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00204477	1 02374 W B MASON CO INC	PAGE FLAGS, TONER CARTRIDGES	1,149.49	R		06/04/19	06/10/19	166919351	
	SCOTCH TAPE REFILLS, COPIER PAPER, ADDING MACHINE ROLLS AS PER SHOPPING								
00204520	4 02915 AMAZON	TONER CARTRIDGES	<u>106.99</u>	R		06/12/19	06/12/19	454463639396	
	CART								
			<u>1,256.48</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00204506 1 03596	RAINONE COUGHLIN MINCHELLO LLC	MAY 2019 LEGAL-GENERAL	4,050.00	R	06/10/19	06/10/19		4146	
9-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00204506 2 03596	RAINONE COUGHLIN MINCHELLO LLC	MAY 2019 LEGAL-WOODMONT LITIGATION	4,236.00	R	06/10/19	06/10/19		4145	
9-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00204528 1 00018	DELTA DENTAL PLAN OF NJ	JULY 2019 DENTAL INSURANCE	5,077.70	R	06/13/19	06/13/19		PM327917	
9-01-25-240-028	POLICE-OE-SERVICES								
00204516 1 00733	BURLINGTON COUNTY TREASURER	2019 COPS MORE PROGRAM FEES	6,357.95	R	06/11/19	06/11/19		19-00245	
	ANNUAL SOFTWARE ALLOCATION								
9-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00204290 9 01019	HOME DEPOT CREDIT SERVICES	LOCKS, GLASS CLEANER, CLOROX	22.01	R	06/06/19	06/06/19		1034922	
00204340 1 02802	WIRELESS COMM&ELECTRONICS INC	SERVER-SWITCH OVER	600.00	R	05/13/19	06/11/19		CI9200369	
00204487 1 00309	STAPLES CREDIT PLAN	REFUND	31.65	R	06/06/19	06/11/19			
00204520 1 02915	AMAZON	TEMPAN IPAD PRO	17.51	R	06/12/19	06/12/19		683655593733	
00204520 5 02915	AMAZON	ADDING MACHINE & SUPPLIES	39.44	R	06/12/19	06/12/19		576543685859	
00204520 8 02915	AMAZON	USB FLASH	151.19	R	06/12/19	06/12/19		568435497656	
00204520 9 02915	AMAZON	SWINGLINE PAPER TRIMMER	85.60	R	06/12/19	06/12/19		658359373567	
00204520 12 02915	AMAZON	INK CARTRIDGES	29.75	R	06/12/19	06/12/19		463334435993	
00204520 13 02915	AMAZON		63.96	R	06/12/19	06/12/19		89536775788	
00204520 14 02915	AMAZON		7.34	R	06/12/19	06/12/19		977567598736	
00204520 15 02915	AMAZON		229.19	R	06/12/19	06/12/19		976963575565	
00204520 16 02915	AMAZON		31.98	R	06/12/19	06/12/19		464587344786	
00204520 19 02915	AMAZON		394.50	R	06/12/19	06/12/19		739899578739	
00204520 20 02915	AMAZON		249.00	R	06/12/19	06/12/19		799438663386	
00204520 21 02915	AMAZON		16.02	R	06/12/19	06/12/19		985599377887	
00204520 22 02915	AMAZON		20.99	R	06/12/19	06/12/19		49687956343	
00204520 23 02915	AMAZON		60.61	R	06/12/19	06/12/19		57956764758	
00204520 24 02915	AMAZON		20.24	R	06/12/19	06/12/19		699886475893	
			2,035.96						
9-01-25-240-042	POLICE-OE-TRAINING								
00204366 1 03745	EMPIRE FITNESS SERVICES INC	REPAIR & MAINTENANCE OF TREADMILL	275.00	R	05/16/19	06/11/19		64888	
00204486 1 03271	GUARDIAN TRACKING LLC	2019 SUBSCRIPTION-INTERNET	1,344.00	R	06/06/19	06/11/19		2019-0541	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
9-01-25-240-042	POLICE-OE-TRAINING	Continued							
	ACCESS TO GUARDIAN TRACKING EMPLOYEE DOCUMENTATION-EARLY INTERVENTION & RECOGNITION SYSTEM SOFTWARE		1,619.00						
9-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00204430 1 00081	LAWMEN SUPPLY CO OF NJ INC	BLOOD COLLECTION KITS	42.00	R	05/29/19	06/11/19		IN1345669	
9-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00204520 2 02915	AMAZON	SHARP CALCULATOR INK	16.96	R	06/12/19	06/12/19		558379967438	
00204520 3 02915	AMAZON	TESMART ULTRA HI DEF	106.61	R	06/12/19	06/12/19		896694387739	
00204520 6 02915	AMAZON	YAMAHA 4 CHANNEL & RACK MOUNT	706.44	R	06/12/19	06/12/19		454783736546	
00204520 7 02915	AMAZON	CREDIT	98.44	R	06/12/19	06/12/19		876549433737	
00204520 10 02915	AMAZON	AMERICA FLAG PHOTOGRAPH	55.44	R	06/12/19	06/12/19		463989883886	
			787.01						
9-01-25-260-098	EMS-OE-MENTAL HEALTH WELLNESS								
00204489 1 03622	COOPER UNIVERSITY HOSPITAL	EAP SERVICES CONTRACT	2,610.00	R	06/06/19	06/10/19		112119	
	AS PER INVOICE#112119								
9-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00204519 1 02638	FARNSWORTH&SEMPITMHELTER LLC	MAY 2019 MEDICAL BILLING	2,398.61	R	06/12/19	06/12/19		7998	
00204519 2 02638	FARNSWORTH&SEMPITMHELTER LLC	ROUNDED DOWN PER INVOICE	0.01	R	06/12/19	06/12/19		7998	
			2,398.60						
9-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00204290 6 01019	HOME DEPOT CREDIT SERVICES	CARRIAGE BOLTS & HEX NUTS	36.79	R	05/20/19	06/06/19		6012948	
00204290 10 01019	HOME DEPOT CREDIT SERVICES	STUMP GRINDER RENTAL	300.00	R	06/06/19	06/06/19		2901487	
00204290 12 01019	HOME DEPOT CREDIT SERVICES	3P DW FEE	43.85	R	06/06/19	06/06/19		1901581	
			380.64						
9-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00204290 3 01019	HOME DEPOT CREDIT SERVICES	VALVED RESPIRATOR, BATTERIES	63.41	R	05/06/19	06/06/19		1011514	
00204290 4 01019	HOME DEPOT CREDIT SERVICES	BOE-CEILING 64 SQ FT	70.38	R	05/13/19	06/06/19		2184250	
00204290 5 01019	HOME DEPOT CREDIT SERVICES	VARIOUS PUBLIC WORKS SUPPLIES	250.45	R	05/20/19	06/06/19		3022681	
00204290 7 01019	HOME DEPOT CREDIT SERVICES	FEBREZE ATR LINEN & SKY	9.94	R	05/22/19	06/06/19		2022757	
00204290 11 01019	HOME DEPOT CREDIT SERVICES	BRASSO METAL POLISH	30.48	R	06/06/19	06/06/19		1022827	
00204520 11 02915	AMAZON	ENERGIZER BATTERIES	9.27	R	06/12/19	06/12/19		738846569969	

Account P.O. Id Item Vendor	Description	Item Description	Amount	stat/chk	Enc Date	First Rcvd Date Date	chk/Void date	Invoice	PO Type
9-01-26-315-202 00204495 1 00139	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE CLYDESDALE WELDING SUPPLY	Continued MAY 2019 CYLINDER RENTAL	7.95 891.91	R		06/10/19 06/10/19		924906	
9-01-31-435-299 00204530 1 00063	ELECTRICITY & NATURAL GAS-OE-MISC PSE&G HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS	MAY 2019 ELECTRIC & GAS	9,332.29	R		06/13/19 06/13/19		503100058188	
9-01-31-440-299 00204503 1 00007	UTIL-TELECOMMUNICATION-OE-MISC VERIZON RECREATION CENTER	JUNE 2019 ALARM SYSTEM	35.77	R		06/10/19 06/10/19			
00204531 1 01272	COMCAST	JULY 2019 XFINITY TV-WTPD	149.99 185.76	R		06/13/19 06/13/19			
9-01-31-445-299 00204529 1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER CO	JUNE 2019 WATER-MCPL BLDG	305.72	R		06/13/19 06/13/19			
00204529 2 00089	NEW JERSEY AMERICAN WATER CO	JUNE 2019 WATER-FIRE HOUSE	89.62	R		06/13/19 06/13/19			
00204529 3 00089	NEW JERSEY AMERICAN WATER CO	JUNE 2019 WATER-PRIVATE	179.64	R		06/13/19 06/13/19			
00204529 4 00089	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING NEW JERSEY AMERICAN WATER CO	JUNE 2019 WATER-AMERICAN	23.46	R		06/13/19 06/13/19			
	LEIGION HALL-781 RANCOCAS ROAD		598.44						
9-01-32-465-251 00204500 1 01416	TRASH DISPOSAL-OE-CONDOMINIUMS TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	MAY 2019 TRASH PICKUP	1,702.94	R		06/10/19 06/10/19		30774	
9-01-43-490-020 00204494 1 01917	MUNICIPAL COURT-OTHER EXPENSES-SERVICES LANGUAGE SERVICES ASSOCIATES TELEPHONE-SPANISH	MAY 2019 INTERPRETING BY	130.20	R		06/07/19 06/07/19		1175560	
Fund Total: CURRENT FUND			64,916.29						

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									
9-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00204493 1 00940	GARY L DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R	06/07/19	06/07/19			
	JUNE 5 2019								
	Fund Total: PUBLIC DEFENDER FUND		200.00						
Fund: ESCROW FUND									
9-14-56-851-001	RUNNING ON DICE-(204-3.03)								
00204501 1 00034	COURIER TIMES INC	MAY 2019 LEGAL ADVERTISING	37.94	R	06/10/19	06/10/19		60202	
	Fund Total: ESCROW FUND		37.94						
Fund: RCASA FUND									
9-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS								
00204517 1 01688	KEYVIN HIGGINS	REIMBURSEMENT-TEAM MEGA EVENT	30.94	R	06/12/19	06/12/19			
	SUPPLIES								
	Fund Total: RCASA FUND		30.94						
Fund: RECREATION FUND									
9-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00204511 1 02088	PIONEER MANUFACTURING CO	WHITE FIELD PAINT	365.75	R	06/10/19	06/10/19		INV721409	
9-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00204507 1 02761	JACK & JILL DSD	ICE CREAM (5/10/17)	256.40	R	06/10/19	06/10/19		1707582	
00204507 2 02761	JACK & JILL DSD	ICE CREAM (5/17/19)	302.32	R	06/10/19	06/10/19		1718349	
00204507 4 02761	JACK & JILL DSD	ICE CREAM (5/24/19)	443.07	R	06/10/19	06/10/19		1729865	
00204507 5 02761	JACK & JILL DSD	ICE CREAM (5/31/19)	409.22	R	06/10/19	06/10/19		1740768	
00204507 6 02761	JACK & JILL DSD	ICE CREAM & PRETZELS (6/7/19)	420.65	R	06/10/19	06/10/19		1751765	
00204508 1 03365	ENERGY RESOURCES INC	PROPANE (5/30/19)	80.00	R	06/10/19	06/10/19		80653	
00204509 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/15/19)	715.59	R	06/10/19	06/10/19		18535200374	
00204509 2 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/22/19)	689.64	R	06/10/19	06/10/19		18528200298	
00204509 3 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/29/19)	530.28	R	06/10/19	06/10/19		18566200421	
00204509 4 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/5/19)	506.02	R	06/10/19	06/10/19		18535200565	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
9-17-55-900-131	RECREATION-CONCESSION STAND SALES	Continued							
00204510 1 01447	SAMS CLUB	MAY 2019 PROGRAM SUPPLIES	4,426.68	R	06/10/19	06/10/19			
00204512 1 03593	DEL VEL CHEMICAL CO INC	BATHROOM HAND DRYER	694.00	R	06/10/19	06/10/19		523699	
			9,473.87						
		Fund Total: RECREATION FUND	9,839.62						
Fund: OPEN SPACE FUND									
9-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00204522 1 02061	JENNIFER PERRY	TIMBUCTOO CURRICULUM	200.00	R	06/13/19	06/13/19			
	ASSIGNMENT								
00204523 1 03752	JOANNE DONNELLY	TIMBUCTOO CURRICULUM	200.00	R	06/13/19	06/13/19			
	ASSIGNMENT								
00204524 1 03753	CHRISTINA BURROWS	TIMBUCTOO CURRICULUM	200.00	R	06/13/19	06/13/19			
	ASSIGNMENT								
00204526 1 03754	CHERYL ALSPACH	TIMBUCTOO CURRICULUM	200.00	R	06/13/19	06/13/19			
	ASSIGNMENT								
00204527 1 03755	NESHEA THOMAS	TIMBUCTOO CURRICULUM	200.00	R	06/13/19	06/13/19			
	ASSIGNMENT								
			1,000.00						
9-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00204290 2 01019	HOME DEPOT CREDIT SERVICES	HANDS FREE SCREEN DOOR	14.88	R	05/06/19	06/06/19		3041211	
00204491 1 02679	SHERWIN WILLIAMS	PLAYGROUND SEALER	93.52	R	06/06/19	06/06/19		4213-2	
00204515 1 02613	BREED'S LANDSCAPE MANAGEMENT	MAY 2019 GRASS CUTTING	3,010.00	R	06/11/19	06/11/19		1101	
	BASEBALL & FOOTBALL FIELDS ALONG WITH WEED CONTROL & FERTILIZER								
			3,118.40						
		Fund Total: OPEN SPACE FUND	4,118.40						
Fund: COAH FUND									
9-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00204505 1 03596	RAIYONE COUGHLIN MINICHELLO LLC MAY 2019 LEGAL-COAH		438.00	R	06/10/19	06/10/19		4144	
		Fund Total: COAH FUND	438.00						
		Year Total:	79,581.19						

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	9-01	123,592.04	0.00	123,592.04	0.00	0.00	123,592.04		
RECREATION FUND	9-17	9,443.89	0.00	9,443.89	0.00	0.00	9,443.89		
POLICE OUTSIDE OVERTIME FUND	9-21	11,405.52	0.00	11,405.52	0.00	0.00	11,405.52		
Total of All Funds:		<u>144,441.45</u>	<u>0.00</u>	<u>144,441.45</u>	<u>0.00</u>	<u>0.00</u>	<u>144,441.45</u>		

P.O. Type: All
Range: 00204496 to 00204499
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date	Date	
00204496 06/10/19 00002 PAYROLL ACCOUNT											
1	PAYROLL-MAY 2019		10,595.00	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		06/10/19	06/10/19	
2	FICA & MEDICARE-MAY 2019		810.52	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		06/10/19	06/10/19	
			11,405.52								

00204497 06/10/19 00002 PAYROLL ACCOUNT											
Item Description			Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
1	PAYROLL-WEEK ENDING 6/8/2019		2,732.16	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/10/19	06/10/19	
2	PAYROLL-WEEK ENDING 6/8/2019		5,349.72	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/10/19	06/10/19	
3	PAYROLL-WEEK ENDING 6/8/2019		157.67	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/10/19	06/10/19	
4	PAYROLL-WEEK ENDING 6/8/2019		533.23	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/10/19	06/10/19	
5	FICA & MEDICARE-WE 6/8/2019		209.01	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/10/19	06/10/19	
6	FICA & MEDICARE-WE 6/8/2019		409.25	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/10/19	06/10/19	
7	FICA & MEDICARE-WE 6/8/2019		12.06	9-17-55-900-118	B	RECREATION-ADULT SOFTBALL	R		06/10/19	06/10/19	
8	FICA & MEDICARE-WE 6/8/2019		40.79	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/10/19	06/10/19	
			9,443.89								

00204498 06/10/19 00002 PAYROLL ACCOUNT											
Item Description			Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
1	PAYROLL-WEEK ENDING 6/8/2019		3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		06/10/19	06/10/19	
2	PAYROLL-WEEK ENDING 6/8/2019		111.26	9-01-20-120-203	B	ADMIN & EXEC-OF-ELECTIONS	R		06/10/19	06/10/19	
3	PAYROLL-WEEK ENDING 6/8/2019		1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		06/10/19	06/10/19	
4	PAYROLL-WEEK ENDING 6/8/2019		1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		06/10/19	06/10/19	
5	PAYROLL-WEEK ENDING 6/8/2019		1,032.93	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		06/10/19	06/10/19	
6	PAYROLL-WEEK ENDING 6/8/2019		115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		06/10/19	06/10/19	
7	PAYROLL-WEEK ENDING 6/8/2019		3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		06/10/19	06/10/19	
8	PAYROLL-WEEK ENDING 6/8/2019		42,823.82	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		06/10/19	06/10/19	
9	PAYROLL-WEEK ENDING 6/8/2019		11,764.60	9-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		06/10/19	06/10/19	
10	PAYROLL-WEEK ENDING 6/8/2019		2,218.03	9-01-25-240-015	B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R		06/10/19	06/10/19	
11	PAYROLL-WEEK ENDING 6/8/2019		2,603.42	9-01-25-240-016	B	POLICE-S&W-HOLIDAY OVERTIME	R		06/10/19	06/10/19	
12	PAYROLL-WEEK ENDING 6/8/2019		645.00	9-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		06/10/19	06/10/19	
13	PAYROLL-WEEK ENDING 6/8/2019		1,567.10	9-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		06/10/19	06/10/19	
14	PAYROLL-WEEK ENDING 6/8/2019		17,465.99	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		06/10/19	06/10/19	
15	PAYROLL-WEEK ENDING 6/8/2019		2,889.00	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		06/10/19	06/10/19	
16	PAYROLL-WEEK ENDING 6/8/2019		12,093.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		06/10/19	06/10/19	
17	CLEAN COMM-PAYROLL WE 6/8/2019		198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		06/10/19	06/10/19	
18	PAYROLL-WEEK ENDING 6/8/2019		1,424.47	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		06/10/19	06/10/19	

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	First Rcvd	Chk/Void	Enc Date	Date	Invoice
00204498	06/10/19	00002		PAYROLL ACCOUNT		Continued						
19			7,476.24	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	06/10/19	06/10/19			
20			425.80	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	06/10/19	06/10/19			
			115,283.38									
00204499	06/10/19	00002		PAYROLL ACCOUNT								
1			8,308.66	9-01-36-472-286	B	FICA & MEDICARE TAX	R	06/10/19	06/10/19			

Total Purchase Orders: 4 Total P.O. Line Items: 31 Total List Amount: 144,441.45 Total Void Amount: 0.00