

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

June 19, 2018

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, 2018)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes:
  - Regular Meeting Minutes 6/5/18; Closed/Executive Session Minutes 6/5/18;  
Workshop Session Minutes 6/5/18
8. Scheduled Appointments: 7:00 PM, Police presentation to Nakia Yates
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports – Posted on Bulletin Board
  - WTES Report, Police Report, Public Works Report, Construction Report,  
Tax Collector's Report
11. Old Business: None
12. New Business: Westampton Trash Collection Changes, effective 7/2/2018
13. Ordinances:
  - a. 4-2018 Amend the Code of the Township of Westampton, Amend Chapter 63, Salaries, (second reading/open for public hearing) – this ordinance sets forth overtime, compensatory and flex-time policies for the employees of Westampton Township
  - b. 5-2018 Amend the Code of the Township of Westampton, Adopt Chapter 197, Smoking Restrictions (first reading) – this ordinance sets forth restrictions for smoking on municipal property
14. Resolutions
  - a. 89-18 Payment of Vouchers - this resolution approves the payment of bills through 6/15/18

- b. 90-18 Authorize Purchase of Automotive Lift – this resolution authorizes the purchase of a lift included in the Bond Ordinance, for the Public Works Department, at a cost not to exceed \$15,686.09, per State Contract #G-8023.
  - c. 91-18 Chapter 159 – this resolution permits the insertion of a special item of revenue into the 2018 Municipal Budget; amount is \$1,537.88, Alcohol Education Rehabilitation Fund.
  - d. 92-18 Chapter 159 – this resolution permits the insertion of a special item of revenue into the 2018 Municipal Budget; amount is \$17,218.20, Clean Communities Grant
  - e. 93-18 Renew 2018-19 Liquor Licenses – this resolution renews all of Westampton Township liquor licenses for the period 7/1/18 – 6/30/19.
  - f. 94-18 Award 2018 Trash Collection Contract – this resolution awards a 3 year contract for trash collection to Waste Management of NJ, Inc., the lowest bidder, as per terms listed in the resolution.
  - g. 95-18 Refund Taxes, Block 1102.01, Lot 35 – this resolution refunds 2018 taxes on a property declared tax exempt for a 100% disabled Veteran due to payment by their mortgage company
15. Correspondence: None
  16. Committee Liaison Reports
  17. Dates to Remember:
    - Wednesday, June 20, 6 pm – Willows at Westampton Meet & Greet Workshop
    - Sunday, June 24, 9:30 am – WTES and Bear Paddle Swim School are partnering to offer a free water safety program. Bring your child to the fire station for a water safety presentation by the Bear Paddle Swim School. Families will then walk to the Tarnsfield Swim Club for a special session of learning. After the course, the swim club is allowing an hour of free swim. Registration is required. Children must be at least 5 years old.
    - June 27, 4 – 7 pm – BCIT graduation. WTPD will be present.
    - Saturday, September 22 – Timbuctoo Day
  18. Open Meeting for Public Comment
  19. Comments – Township Committee members
  20. 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.

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

June 5, 2018

The meeting was called to order and opened at 7:03 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2018. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman Henley	Present
Committeewoman Hynes	Absent
Committeeman Lopez	Present
Committeewoman Smith-Hartman	Present
Mayor Wisniewski	Present

Ann Rowan, Solicitor, was present.

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

Approve Agenda – motion to approve by Mr. Henley; second by Ms. Smith-Hartman. All voted yes.

Minutes of the 5/15/18 meeting/15/18 & closed session minutes of 5/15/18 – motion to approve by Ms. Smith-Hartman; second by Mr. Henley. All voted yes, Mr. Lopez abstained.

**Scheduled Appointments**

None

**Public Comments on Agenda Items**

No comments were made.

**New Business**

None

**Ordinances**

3-2018 Bond Ordinance (second reading/public hearing) – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. The meeting was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

**DRAFT**

4-2018 Amend the Code of the Township of Westampton, Adopt Chapter 64 (first reading) – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

### **Resolutions**

84-18 Payment of Vouchers – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

85-18 Private Sale of Surplus Public Works & WTES Vehicles & Equipment – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes. Mayor Wisniewski commented that this was brought to the public and tabled last time; they will be doing the sale through sealed bids; it is most beneficial to the public. We would advertise in the newspaper as well as on the Township website.

86-18 Authorize Contract for MACCS Program – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

87-18 NJ Tort Claims Form – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

88-18 Authorize purchase of SUV for Police Department – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

### **Correspondence**

From: Mt. Holly MUA  
Re: Notice of Public Hearing, proposed rate adjustments, 6/14/18  
Action: FYI

From: PSE&G  
Re: Notice of Public Hearings, rate adjustments, 6/13/18  
Action: FYI

### **Committee Liaison Reports**

No new information to report.

### **Dates to Remember**

June 8 – MIT Inspection outside of Municipal Building on Rancocas Road

June 8, 6:30 – 10:30 PM – Lieutenant Rogers' Retirement Dinner, Crescent Shriners Hall

June 12 – NJ MADD DWI Recognition Awards, Rutgers University

**DRAFT**

June 20 – Ingerman Workshop Meeting 6 PM, Municipal Building

June 14 – WTES and American Legion, Boy Scouts – collecting old flags

June 24 - 9:30 AM – free water safety program, Westampton Firehouse

**Open to public Comment**

Nancy Burkley – June 9, Rancocas Town wide Yard Sale, 9 AM to 3 PM. Maria Carrington would add to the website.

**Committee Members Comments**

Mr. Henley - thanked the residents for coming out to the meeting and to the department heads.

Mayor Wisniewski – thanked everyone for coming out; he appreciates their dedication to the township.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

**WESTAMPTON TOWNSHIP**

**2018 Workshop Session Minutes**

**June 5, 2018**

Present: Mr. Wisniewski, Mr. Henley, Ms. Smith-Hartman, Mr. Lopez, Attorney Ann Rowan, Administrator Maria Carrington, Municipal Clerk Marion Karp  
Absent: Ms. Hynes, Attorney David Minchello

Discussed:

1. BURLCO JIF renewal
2. New smoking ordinance
3. Mandatory storm water training

Marion Karp  
Municipal Clerk

**WESTAMPTON TOWNSHIP**

**2018 Closed/Executive Session Minutes**

**June 5, 2018**

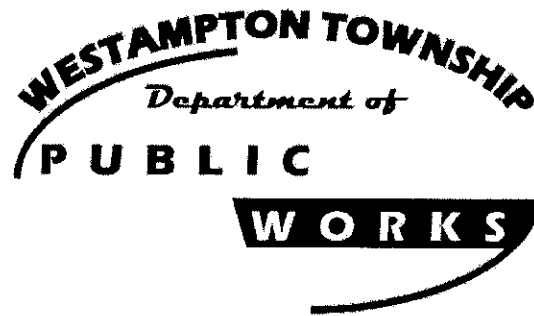
Present: Mr. Wisniewski, Mr. Henley, Ms. Smith-Hartman, Mr. Lopez, Attorney Ann Rowan, Administrator Maria Carrington, Municipal Clerk Marion Karp  
Absent: Ms. Hynes, Attorney David Minchello

Discussed:

1. Affordable Housing
2. FOP update
3. Staffing
4. Woodmont site

Marion Karp  
Municipal Clerk





June 14, 2018

To: Maria Carrington & Township Committee

From: Parker Smith, Director of Public Works

Subject: May Department Report

#### Personnel

Staffing status remains unchanged from previous reports.

#### Facilities

We had several inspections completed and passed this month. They are our Environmental Joint Insurance fund inspection, quarterly fire suppression and five year Internal Fire suppression inspection. The Fire Alarm System required repair on two occasions for faulty equipment. Spring mulching was completed at the schools, swim club, and sports complex. We hope to complete the parks within the next month as time and manpower allow. Some ground restoration was completed at Holly Hills school that was caused by a fallen tree in winter. Additionally we relabeled the rear doors of the Police Station to better advise the public on where to go at different times of the day.

#### Equipment

A good month for equipment with only minor repairs and regular maintenance needed.

#### Roads

Brush collection had 59 loads for a total of 1534 cubic yards collected and disposed at the landfill for recycling. A large quantity of aged and damaged street signs was replaced in our effort to bring things up to code. Pothole repair for the month utilized 3 ton of cold patch.

Mowing of drainage ditches was completed to the extent possible with current equipment available to us.

We have been dealing with a beaver problem in the area of Spring Meadows retention basin. After inspection by NJ Fish and Game they issued a damage control permit and hired a trapper for removal. To date two have been caught and we are monitoring for further activity.

#### Training

I attended a two day Storm Water design and review class hosted by NJDEP at the State Police Auditorium in Hamilton. This will help with our goal moving forward to bring facilities with our Township into compliance.

Respectfully Submitted

Parker C. Smith III

# Westampton Township Emergency Services

*Raising The Standard In Community Service*

780 Woodlane Road Westampton, New Jersey 08060

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

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

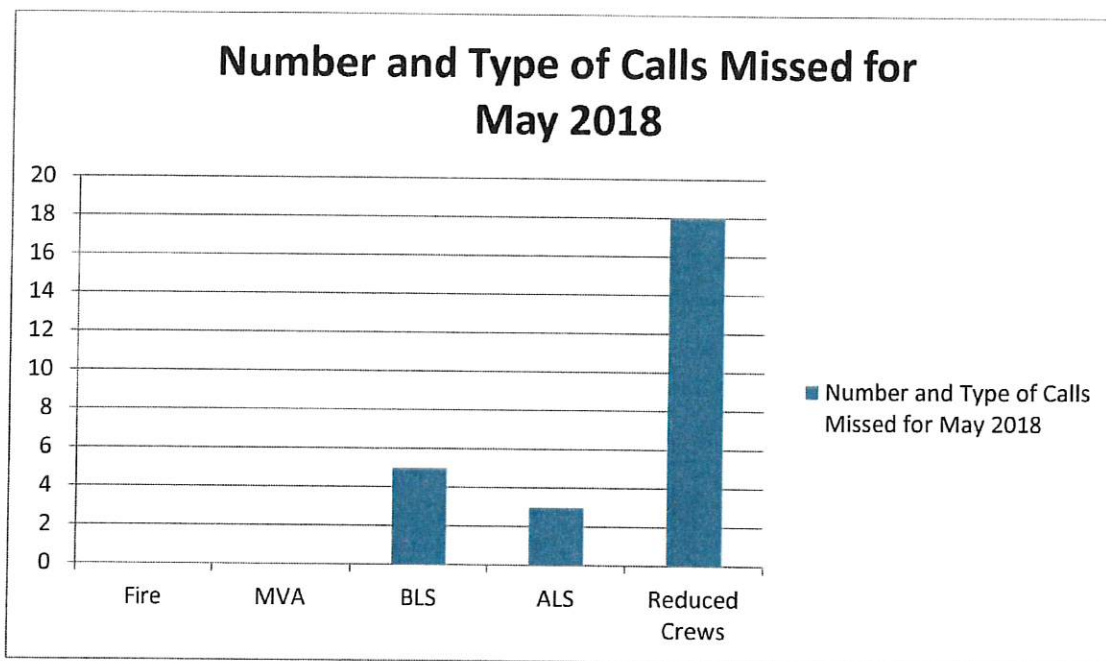


Monthly Report

May 2018

The Westampton Township Emergency Services was dispatched to **287** calls for service for the month of **April 2018** for a total of **1655** calls for the year. This is **44 calls less** than **April 2017** and an **increase of 145** calls year to date **2018**.

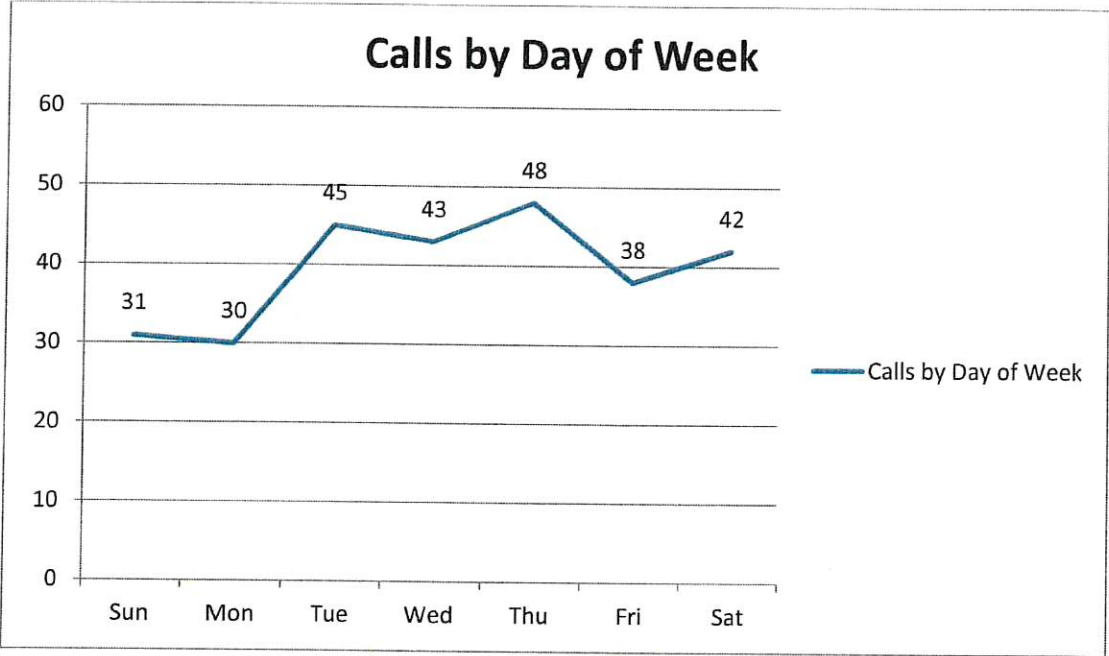
In 2018, EMS calls account for **64%** of the departments call volume followed by **26%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume. (1% are missed/error call dispatches)



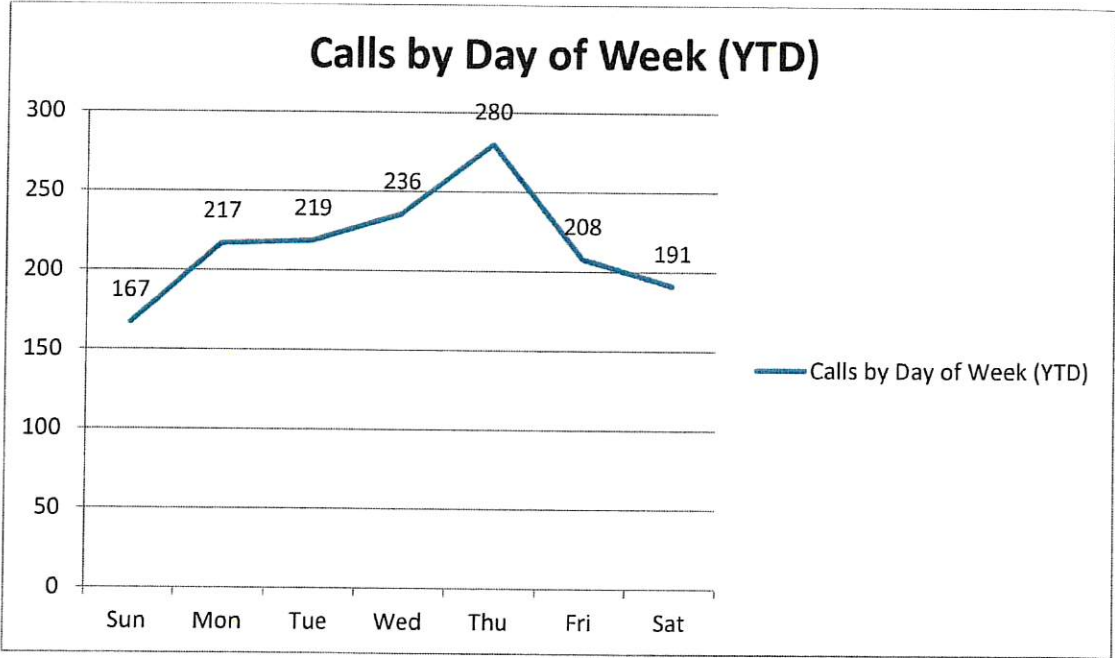
The department failed to respond to a total of **8** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **18** times. This represents **19 %** of total fire responses. Year to date the department has missed **43** calls and responded understaffed **97** times.

	Month	Incident	Location	Why Missed	Handled By
1	January	MVA/149	Westampton	On bls call	509
2	January	ALS/195	Westampton	On bls call	509
3	January	Fire Call/196	Westampton	On bls call	161
4	January	BLS/210	Westampton	On bls call	509
5	January	BLS/213	Eastampton	On fire call	139
6	January	ALS/278	Eastampton	On bls call	509
7	January	BLS/311	Westampton	On bls call	909
8	January	BLS/314	Westampton	On bls call	509
9	January	BLS/323	Westampton	On bls call	509
10	February	BLS/394	Westampton	On bls call	139
11	February	BLS/396	Eastampton	On bls call	509
12	February	MVA/404	Westampton	On bls call	161
13	February	MVA/409	Westampton	On bls call	161
14	February	MVA/445	Westampton	On fire call	161 509
15	February	ALS/459	Westampton	On bls call	909
16	February	MVA/556	Westampton	Funeral	161 509
17	February	BLS/557	Eastampton	Funeral	509
18	February	BLS/558	Eastampton	Funeral	509
19	February	Alarm/611	Westampton	On fire call	161
20	February	ALS/626	Eastampton	On bls call	509
21	March	BLS/675	Eastampton	On bls call	509
22	March	MVA/799	Westampton	On bls call	909/341
23	March	ALS/945	Westampton	On bls call	509
24	March	BLS/963	Westampton	On bls call	909
25	March	BLS/1013	Westampton	On bls call	509
26	March	BLS/1017	Westampton	On fire call	909
27	March	BLS/1036	Westampton	On bls call	909
28	March	ALS/1072	Westampton	On bls call	509
29	April	BLS/1153	295	On bls call	361
30	April	BLS/1192	Westampton	On fire call	509
31	April	Alarm/1269	Mount Holly	On bls call	391
32	April	ALS/1284	Westampton	On bls call	509
33	April	BLS/1318	Westampton	On bls call	909
34	April	ALS/1335	Mount Holly	On fire call	139
35	April	BLS/1365	Eastampton	On bls call	509
36	May	BLS/1422	Westampton	On bls call	909
37	May	ALS/1427	Mount Holly	On fire call	139
38	May	BLS/1434	Westampton	On bls call	509
39	May	ALS/1442	Mount Holly	On fire call	139



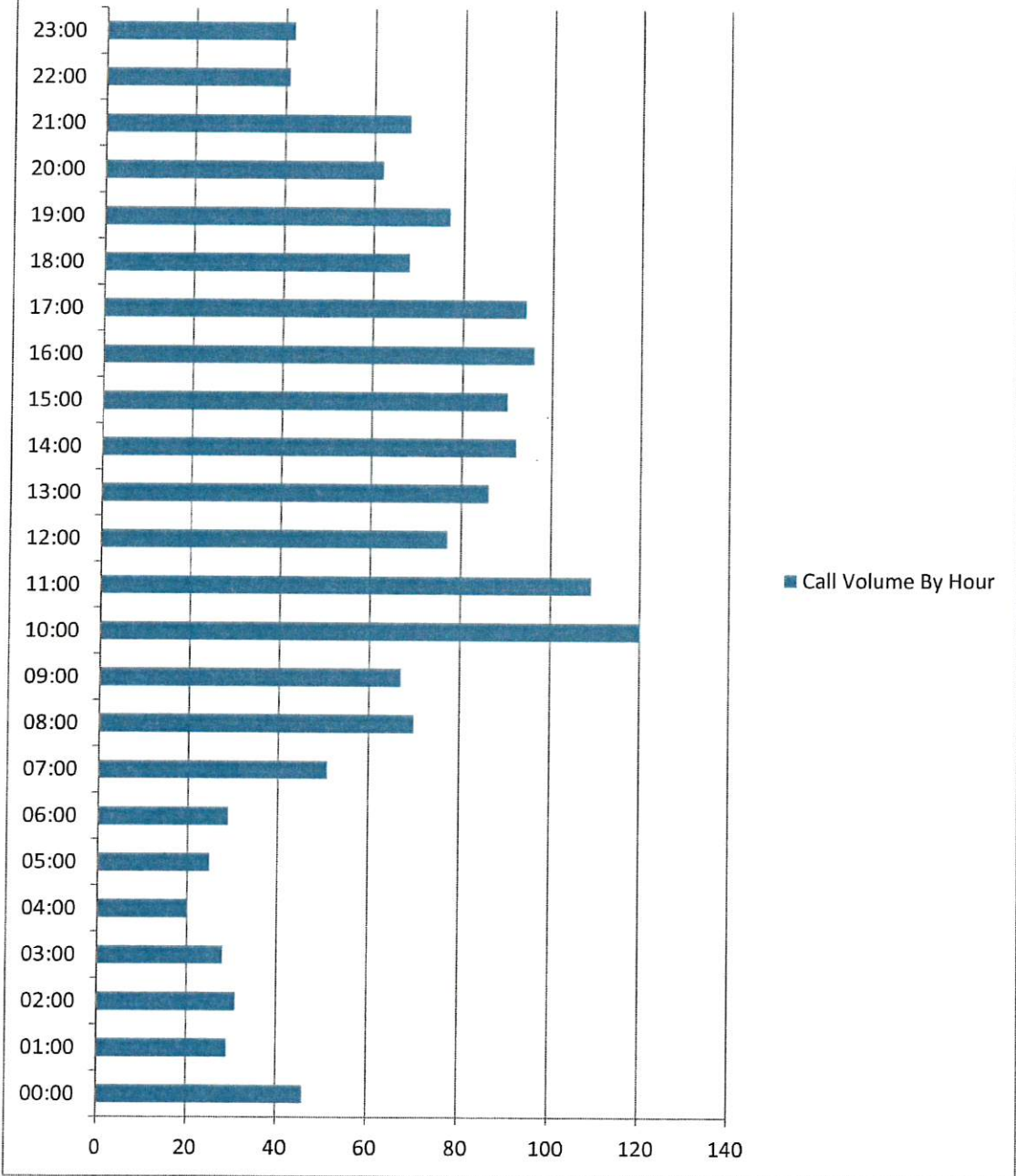


The busiest day of the week for the month of **May** was **Thursday**.



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

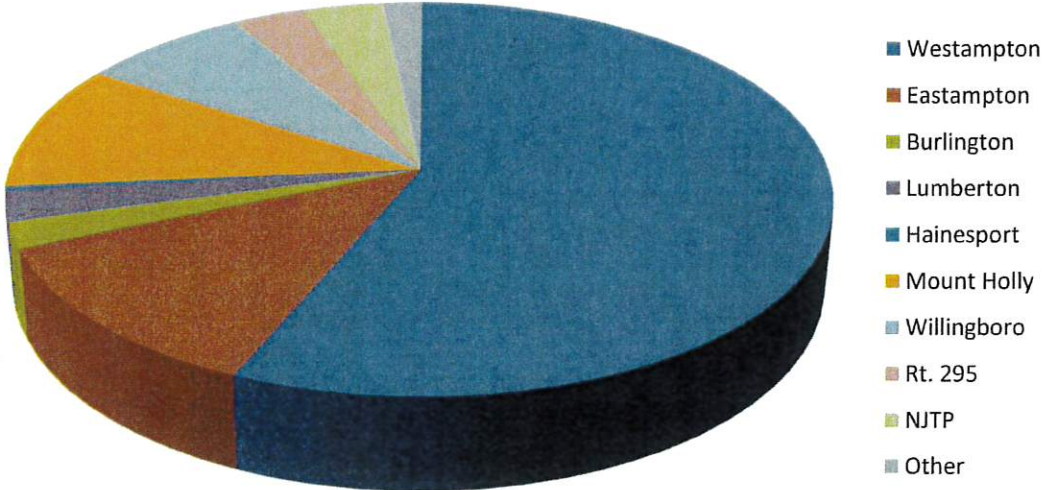
# Call Volume By Hour YTD



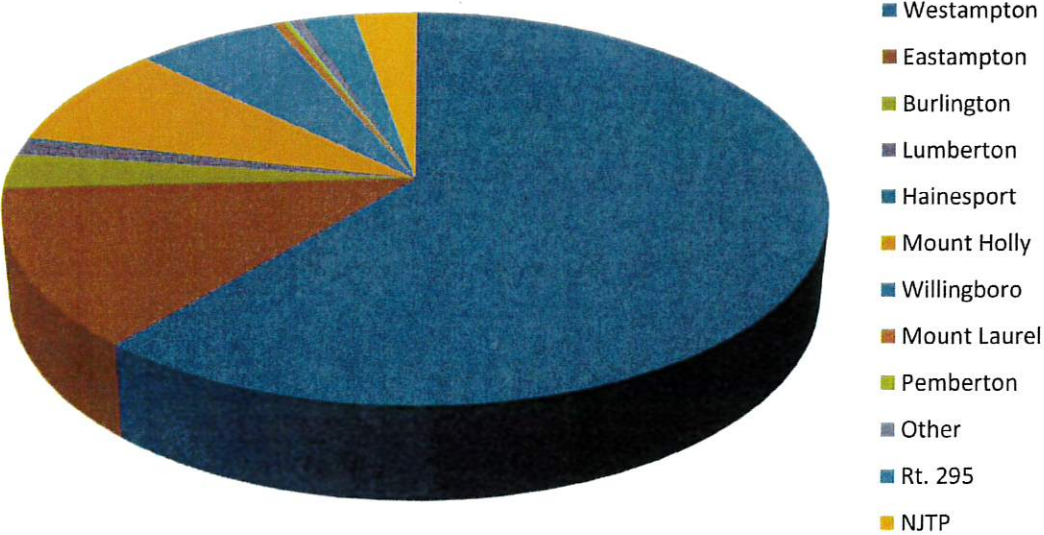


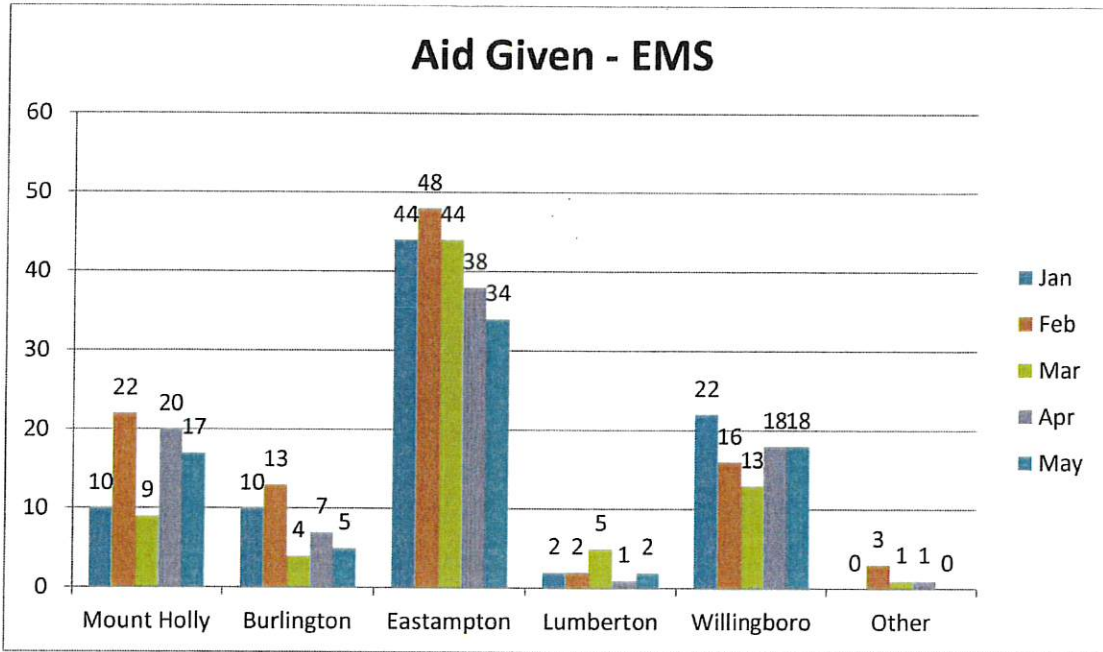
# Mutual Aid

## Monthly Calls By District

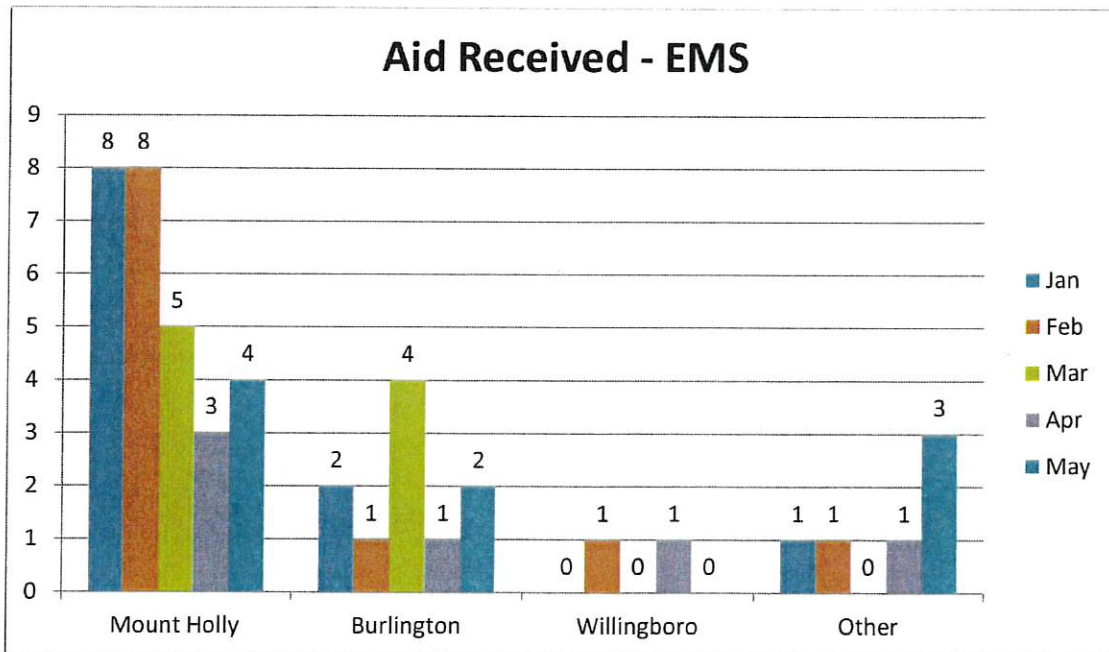


## Calls By District (YTD)

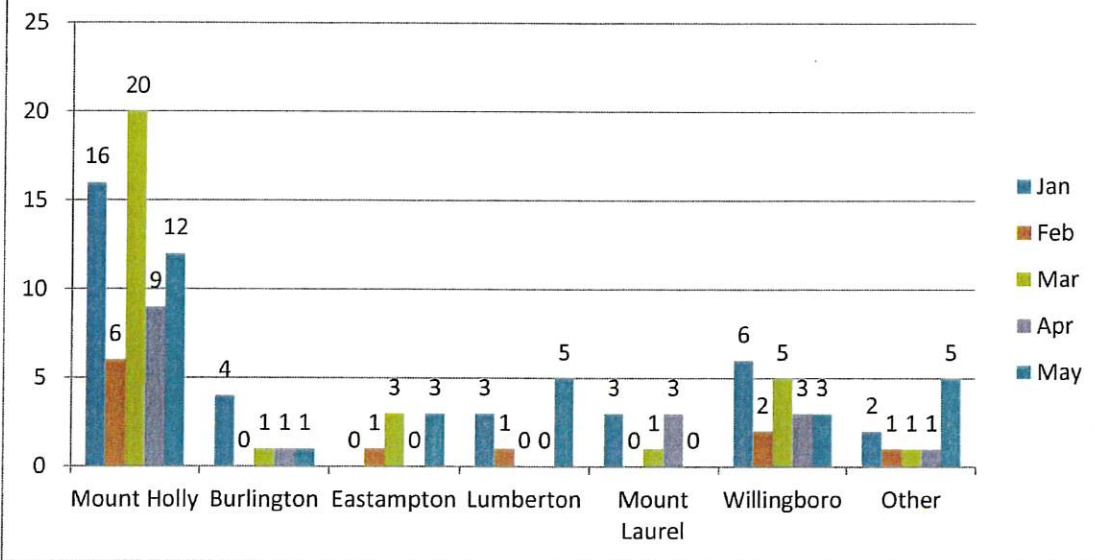




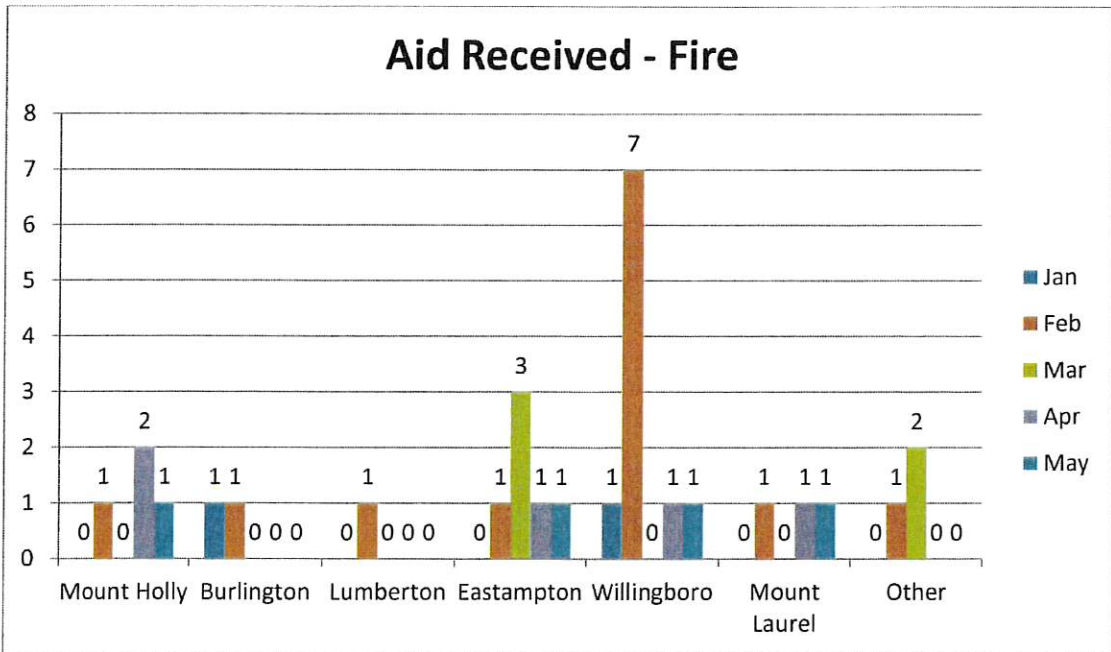
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



### Aid Given - Fire



### Aid Received - Fire



## Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	74304.4	73390	914.4
802	2015	Ford	E-450	Ambulance	45946.5	44809	1137.5
803	2010	Ford	E-450	Ambulance	25666.4	25431	235.4
2723	2006	KME	Predator	Rescue - Engine	65875.8	64885	990.8
2725	2013	KME	Severe Service	Ladder	20734.7	20499	235.7
2729	2017	Ford	F-350	Utility	8189	7460	729
2728	2006	Ford	F-250	Utility	64731	64560	171
FM272	2006	Ford	Explorer	Duty/Inspector	61315	60637	678
2700	2015	Chevy	Tahoe	Command Car	25225	24290	935

## Apparatus and Equipment

Rescue Engine 2723

- New

Ladder 2725

- New

Ambulance 27801

- New

Ambulance 27802

- New

Ambulance 27803

- New

2729

- In

2728

- In

FM272

- Service

Chief 2700

- Windshield

Equipment

- New

## Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	551.5	231	319.5	92.5	63.5	0	64.5
February	398.5	190	346.5	59	96	0	48
March	495	563.5	189	14	36	24	0
April	421	199.5	327.5	31	139	12	0
May	575	205.5	318.5	73	152.5	0	0
June							
July							
August							
September							
October							
November							
December							
<b>YTD</b>	<b>2441</b>	<b>1158.5</b>	<b>1501</b>	<b>269.5</b>	<b>487</b>	<b>36</b>	<b>112.5</b>



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



## May 2018 Fire Official's Report

Fire Inspections Conducted	34
Fire Safety Permits Issued	1
Imminent Hazards Ordered	0
Fire Investigations Conducted	3

During the month of May, thirty-four Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. None of those Inspections revealed “dangerous conditions” that required the issuance of Imminent Hazard orders and/or the evacuation of the premises. One Fire Safety Permit was issued during the month. Three Fire Investigation were necessary within Westampton during the month of May; those investigations have been closed. Two Fire Safety complaints were investigated during the month of May with violations of the New Jersey Uniform Fire Code cited. FF/EMT Knott assisted the Mt Holly Fire Marshal with three Fire Investigations and the Hainesport Township Fire Marshal with one Fire Investigation this month.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. Fire Chief Farnsworth and FF/EMT Knott attended Emergency Medical Technician refresher and tactical emergency care courses this month required for recertification with the State of New Jersey and as part of the Burlington County Rescue Task Force initiative. FF/EMT Knott attended the Burlington County Fire Marshals Association monthly meeting where the new fire code and the inspection of ‘Commercial Farms’ was again discussed.

FF/EMT Vallery who was recently assigned to day shift for inspections was reassigned to shift work this month due to manpower shortages. Bureau staff continue to work with the Construction Official regarding a water supply issue discovered during the construction of a new project in town. Annual Fire Safety Inspections continue with a concentration on revamping our reinspection schedule. FF/EMT Wolfschmidt and LT Iannacone continue their work on preplans of Life Hazard Uses within Westampton. One project was reviewed this month by Bureau Staff for comment to the Land Development Board.

**OFFICE OF CONSTRUCTION OFFICIAL**

**Construction Permit Activity Report**

RANGE: 05/01/2018 To 05/31/2018

June 05, 2018 11:37:13AM

**SUMMARY**

<u>CONSTRUCTION COSTS</u>				<u>COUNT</u>	
Cost Of Construction:	\$5,569.00	Cubic Footage:	3456 Cu.ft	Permit Issued:	41
Cost Of Alteration:	\$1,017,054.00	Square Footage:	432 Sq.ft	Updates Issued:	1
Cost Of Demolition:	\$0.00			All Fees Waived:	3
Total Cost:	\$1,022,623.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>	<u>ADMIN FEES</u>	<u>WAIVED FEES</u>	<u>TOTAL FEES</u>
Building: \$17,849.00	Building: \$0.00	Building: \$0.00	Building Fees: \$17,849.00
Electrical: \$4,245.00	Electrical: \$0.00	Electrical: \$288.00	Electrical Fees: \$3,957.00
Fire: \$301.00	Fire: \$0.00	Fire: \$0.00	Fire Fees: \$301.00
Plumbing: \$1,496.00	Plumbing: \$0.00	Plumbing: \$0.00	Plumbing Fees: \$1,496.00
Elevator: \$0.00	Elevator: \$0.00	Elevator: \$0.00	Elevator Fees: \$0.00
Mechanical: \$0.00	Mechanical: \$0.00	Mechanical: \$0.00	Mechanical Fees: \$0.00
		* Total Waived: \$288.00	Technical Fees: \$23,603.00

**DCA**

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$13.00	\$0.00	\$13.00
Alteration Training Fee:	\$1,934.00	\$3.00	\$1,931.00
DCA Minimum Fee:	\$4.00	\$1.00	\$3.00
Sub total Training Fee:	\$1,951.00	\$4.00	\$1,947.00

**TECHNICAL ISSUES**

Building Technical:	16
Electrical Technical:	28
Fire Protection Technical:	4
Plumbing Technical:	16
Elevator Technical:	
Mechanical Technical:	

Certificate of Occupancy Fee:	\$0.00
Waived Certificate Fees:	\$0.00
Sub Total Certificate Fees:	\$0.00

**CERTIFICATE ISSUES**

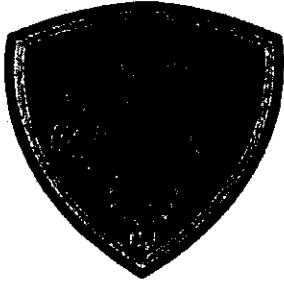
Certificate of Occupancy:	0
Certificate of Approval:	32
Certificate of Continued Occupancy:	1

PERMIT FEES:	\$23,603.00
FEES:	\$1,947.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$25,550.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$150.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$25,700.00

\* By State law (see N.J.S. 52:27D-126c): \$288.00

\* By Municipality (see N.J.S. 52:27D-126b): \$0.00





# WESTAMPTON TOWNSHIP POLICE DEPARTMENT

710 RANCOCAS ROAD

WESTAMPTON NJ 08060-9612

PHONE: 609 267 3000 FAX: 866 252 7006

STEPHEN P. ENT - CHIEF OF POLICE

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To: Westampton Township Committee  
From: Chief Stephen Ent  
Date: June 12, 2018  
Subject: Police Department Report from May 9, 2018 to June 12, 2018

## Training:

K-9 In-Service Training (2 Day)

Executive (1 Day)

Ptl. Welthy, Ptl. Rowbottom

Budgeting for the Police

Chief Ent

Police Risk Management (4 hours)

Chief Ent, Lt. Ferguson, Sgt. Bialous, Sgt. Lutz

EMT Refresher

Ptl. Einstein, Ptl. Lloyd

Internal Investigations (2 Days)

Sgt. Lutz

The Tall Cop (seminar)

Ptl. Welthy, Ptl. Schallus

Taser Instructor Recertification (1 day)

Sgt. Bieri

Taser User (2 Days)

Off. C. Davis, Off. Nagle

Certified Public Manager

Chief Ent

Officer Involved Incidents

Ptl. Schallus

**Personnel:**

Chief Ent attended the open house for the Providence House on May 10<sup>th</sup>.

Chief Ent and Lt. Ferguson attended the annual Police Memorial May 15<sup>th</sup>, at the Burlington County Emergency Services Building in Westampton.

Chief Ent attended a training session for new JIF Alternate Fund Commissioners on May 15<sup>th</sup>. The training was held at the Hainesport Municipal Building.

Lt. Ferguson attended Sleo, Long's promotion to Sergeant for the Human Services Police Department on May 17<sup>th</sup>. The service was held in Trenton NJ.

Officers read on 5/17 and 5/18. Goddard and Learning Experience.

Lt. Ferguson attended the annual school security meeting on May 23<sup>rd</sup> for the Burlington County Institute of Technology and Special Services.

Sgt. Brewer attended the Rancocas Communities Aligned for Substance Awareness meeting on May 24<sup>th</sup>. The meeting was held at the Mt. Holly Police Department.

**Equipment:**


The Speed Sign was deployed to the Deerwood development.

**Activities:**

Calls for service (Incidents) for May were 1166. Quick Calls for May were 363. Motor vehicle summonses in May were 166. MIT was conducted on June 8, 2018.

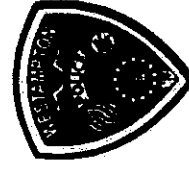
The detective division had 155 open cases as of 6/1/18. 25 new cases were opened in May and 22 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,

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

## Westampton Township Police Department Vehicle Mileage Report: May 2018

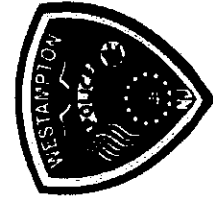
Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	26,212	25,006	1,206		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	44,097	42,105	1,992		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	74,678	73,735	943		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	39,775	38,401	1374		
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	22,839	21,616	1,223		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	105,876	105,064	812		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	92,999	91,300	1699		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	96,110	94,934	1176		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	95,408	95,408	0		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	105,307	103,716	1591		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	123,491	123,348	143		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	25,344	24,811		533	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	117,794	117,403		391	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	120,416	119,710		706	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	120,556	120,399		157	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Vehicle	60,684	58,850		1,834	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	99,891	99,510		381	
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	157,263	156,733		530	
							Patrol		12159		
							Unmarked				
							<b>Total Mileage</b>		<b>16158</b>		<b>3,999</b>



Prepared by: Chief Ent  
Date: 6/1/2018

# Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1	0	0	0	0								1
Traffic Summons	286	230	376	320	166								1378
Motor Vehicle Accidents	41	31	43	33	35								183
Assaults	3	2	4	0	1								10
Domestics	9	7	7	12	8								43
Rapes	1	0	0	0	0								1
Homicides	0	0	0	0	0								0
Larceny	17	12	4	10	10								53
Motor Vehicle Thefts	1	0	1	1	3								6
Burglaries	6	1	1	1	5								14
Adult Arrests	40	36	33	29	34								172
Juvenile Arrests	0	1	6	4	1								12
Robberies	0	0	0	1	1								2
Incidents	1359	1165	1318	1102	1166								6110
Quick Calls	461	380	405	476	363								2085



## Westampton Township Police Department Year 2017

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Summons	211	286	336	495	432	340	281	288	328	380	345	323	4045
Motor Vehicle Accidents	31	28	41	32	32	33	38	30	48	34	42	39	428
Assaults	4	3	8	3	1	6	2	2	3	4	3	5	44
Domestics	11	9	17	9	14	11	12	15	11	5	9	14	137
Rapes	0	0	0	1	2	0	0	0	0	3	1	1	8
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	9	7	9	8	14	11	14	8	13	14	6	16	129
Motor Vehicle Thefts	0	0	1	0	0	1	1	1	0	1	0	1	6
Burglaries	0	3	2	0	8	2	3	1	2	0	0	2	23
Adult Arrests	43	42	39	61	42	62	37	50	40	61	70	47	594
Juvenile Arrests	1	1	0	7	1	0	0	1	2	4	0	5	22
Robberies	2	3	1	0	1	0	1	0	0	0	1	1	10
Incidents	1203	1099	1336	1246	1670	1376	1398	1307	1325	1328	1325	1207	15820
Quick Calls	374	481	460	634	574	572	517	500	504	674	566	484	6340



**Westampton Township Police Department  
Inter – Office Communication**

**TO: Chief Ent**  
**FROM: Det. Chieffalo**  
**DATE: 6/7/18**  
**SUBJECT: Detective's Activity Report – Month of May 2018**

<b>Open Cases as of 04/30/2018:</b>	<b>155</b>	
<b>New Cases:</b>	<b>25</b>	
<b>Cases Cleared / Closed:</b>	<b>22</b>	
<b>Open Cases as of 05/31/18:</b>	<b>158</b>	
<b>Megan's Law Notifications:</b>	<b>0</b>	
<b>Megan's Law Registrations:</b>	<b>1</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>8</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>20</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 7</b>	<b>Juvenile: 1</b>
<b>CDR'S Generated:</b>	<b>Adult: 8</b>	<b>Juvenile: 1</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Other:**

**Project Medicine Drop Report:** During the month of May, 55 pounds of medication was collected for destruction at a later date.

**Criminal Complaints / Arrests:**

**5/7/18 –** As a result of an investigation by Det. Austin, Marc G. Lieber, 47 of Philadelphia was identified as the suspect in a criminal mischief to a vehicle that occurred on June 21, 2017 on South Hill Drive. During the processing of the scene, blood was located on one of the vehicle tires and a sample of the blood was secured and sent to the NJSP Laboratory for analysis. An investigative hit was received back from the lab identifying that the blood belonged to Marc G. Lieber. Det. Austin then followed up by securing a Buccal Swab of DNA from Lieber which upon testing at the NJSP Laboratory confirmed the hit. Lieber was charged with criminal mischief. He was processed on the charges and released, pending a court appearance.

**5/14/18 –** As a result of an investigation by Det Chieffalo, Harry Walters, 59 of Willingboro was identified and charged in relation to an illegal dumping incident reported on May 1, 2018 by the Burlington County Park Rangers. Walters was identified as the suspect who dumped several bags of debris at the entrance to the old Rowan property (375 Bridge St). Walters was charged with Defiant Trespass and a Westampton Twp. ordinance for dumping/littering. The charges are pending court.

On May 23, 2018 at approximately 6:16 am, Westampton patrols were dispatched to 20 Greenwich Drive for a past tense burglary. Investigation revealed, that forced entry to the residence was gained through prying the rear sliding glass door. While on location processing the scene, dispatch advised that a motorcycle stolen from a residence on Greenwich was observed in the back yard of 98 Greenwich Drive. Patrols responded to the area, where the motorcycle was observed in plain view. Subsequent investigation revealed that the motorcycle was stolen during a burglary to 108 Greenwich Drive. Also stolen from the residence was a black 1979 Chevrolet Corvette which was later located by NJSP in Southampton Township. A search warrant was executed by Westampton Detectives at 98 Greenwich Drive where proceeds from multiple burglaries were located. As a result of this investigation, Stephen A. Roccia, 19 of Westampton was arrested and charged with three counts of burglary, three counts of theft and two counts of criminal mischief. He was also charged with receiving stolen property related to evidence located related to a burglary from July 2017, possession of CDS and drug paraphernalia and fencing for selling stolen property. Roccia was lodged in the Burlington County Jail on the related charges. A 16 year old male juvenile from Westampton was also arrested and charged with burglary and theft related to one of the burglaries

**Training:** During the month of May, Det. Polite, Det. Chieffalo and Det. Austin participated in annual firearms qualifications.

Respectfully,

Linda M. Chieffalo  
Detective

## New Detective Cases – May 2018

Unattended Death:	1
Robbery:	1
Burglary:	5
Animal Cruelty:	2
Fraud:	1
Larceny:	7
Harassment:	1
Trespass:	1
Criminal Mischief:	1
DNA Submission:	5
New case total:	25



Range: Block: First to Last  
 Lot:  
 Qual:  
 Range of Codes: First to Last  
 Range of Batch Ids: First to Last  
 Range of Spec Tax Codes: First to Last  
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y  
 Misc: Y  
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last  
 Print Miscellaneous w/Block/Lot/Qual: N  
 Range of Years: First to 2019  
 Range of Periods: 1 to 12  
 Range of Dates: 05/01/18 to 05/31/18  
 Print Ref Num: N  
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2017	2018	2019		
001 PROPERTY TAXES	820	0.00	15,179.97	1,534,862.40	0.00	2,354.42	1,552,396.79
005 WIPP PAYMENTS	104	0.00	3,605.06	169,996.76	0.00	985.87	174,587.69
101 SUBSEQUENT TAXES	6	0.00	0.00	5,724.50	0.00	44.42	5,768.92
Tax Payments	930	0.00	18,785.03	1,710,583.66	0.00	3,384.71	1,732,753.40
020 REDEMPTION -OL	2	651.11	0.00	0.00	0.00	13.02	664.13
034 RECORDING FEE	1	50.00	0.00	0.00	0.00	0.00	50.00
035 LIEN SEARCH FEE	1	12.00	0.00	0.00	0.00	0.00	12.00
Lien Payments	4	713.11	0.00	0.00	0.00	13.02	726.13
033 DUP. TAX CERTIFICATE	3	300.00	0.00	0.00	0.00	0.00	300.00
Misc Payments	3	300.00	0.00	0.00	0.00	0.00	300.00
Payments Total:	937	1,013.11	18,785.03	1,710,583.66	0.00	3,397.73	1,733,779.53
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	937	1,013.11	18,785.03	1,710,583.66	0.00	3,397.73	1,733,779.53

Total Cash: 20,423.20

Total Check: 1,700,465.46

Total Credit: 12,890.87

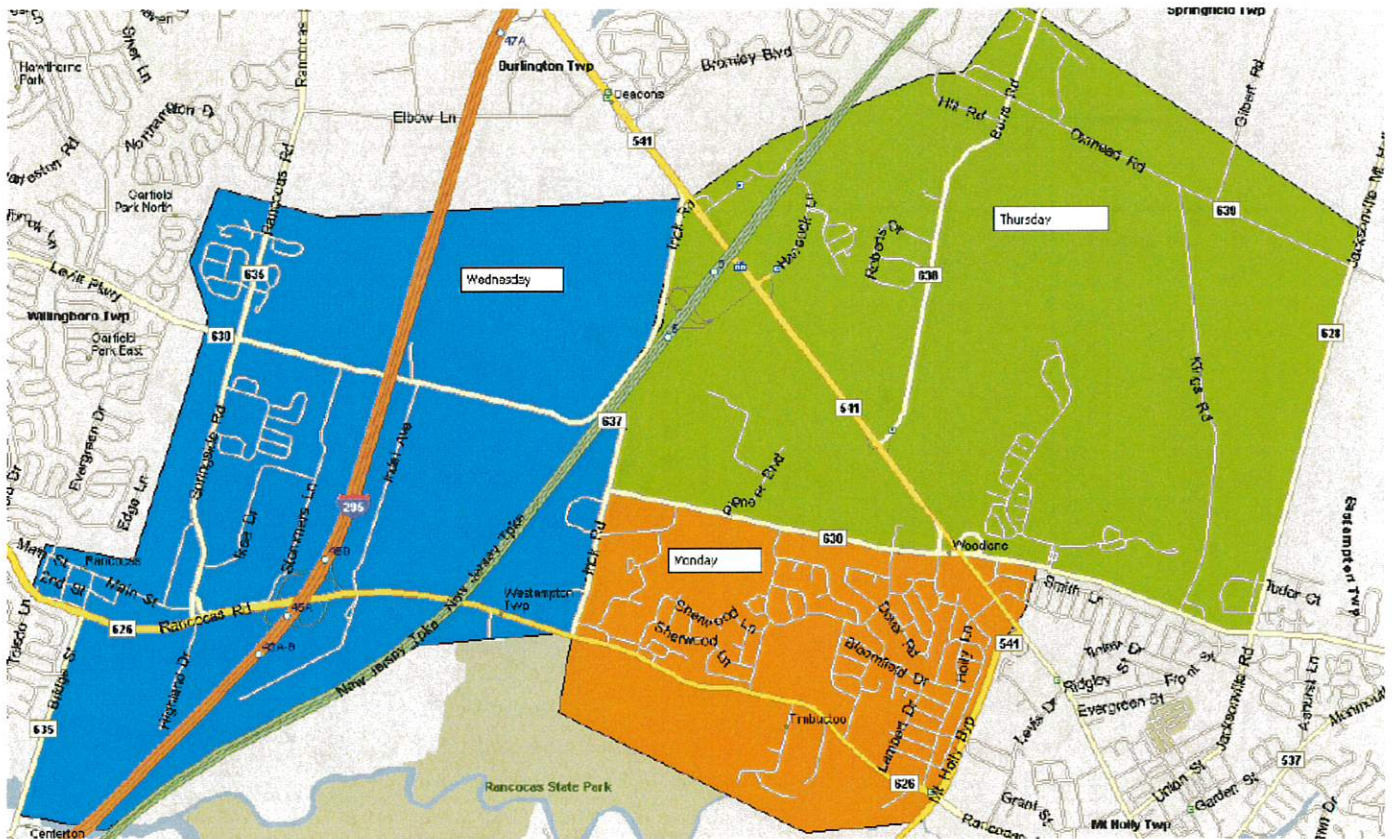
# WESTAMPTON TRASH COLLECTION CHANGES

As of July 1, 2018, Westampton's curb-side trash collection service schedule is changing.

**\*\* WEST of Irick Road will be collected on WEDNESDAYS \*\***

EAST of Irick Road and NORTH of Woodlane Road will be collected on THURSDAYS (no change)

EAST of Irick Road and SOUTH of Woodlane Road will be collected on MONDAYS (no change)



For more detailed maps, visit [www.westampton.com](http://www.westampton.com).  
Questions? Call the Municipal Building at 609-267-1891

**For the week of July 4 ONLY:**

MONDAY collection unchanged  
WEDNESDAY collections shift to THURSDAY, JULY 5  
THURSDAY collections shift to FRIDAY, JULY 6

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON  
TO AMEND CHAPTER 63

ORDINANCE NO. 4-2018

WHEREAS, the Township of Westampton has determined that there is a need to better address the overtime, compensatory and flex-time policies; and

WHEREAS, it is the intent of the Township Committee to be in compliance with the State of New Jersey Office of the State Comptroller's Investigative Report entitled "Analysis of Local Government Overtime and Compensatory Practices" dated April 9, 2014.

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington, State of New Jersey that Chapter 63 of the Code of the Township of Westampton is hereby amended as follows:

Section 1

**Article III. Overtime, Flex-time, and Compensatory Time.**

§ 63-6 Overtime and Compensatory Time.

- A. Overtime is time worked in excess of an employee's standard workweek.
- B. Under the Federal Fair Labor Standards Act, certain employees in managerial, supervisory, administrative, computer, or professional positions are exempt from the provisions of the Act.
- C. Overtime in the amount of time and one-half shall be paid to all non-exempt employees for time worked in excess of the employee's standard workweek, in accordance with the Fair Labor Standards Act.
- D. Pyramiding of overtime shall be prohibited.
- E. Exempt employees may be eligible for overtime compensation when such compensation is required pursuant to the terms of a duly approved collective bargaining agreement or an individual employment agreement, or is otherwise authorized pursuant to the Township's personnel policies and procedures.
- F. Where applicable, compensatory time shall accrue and be granted in lieu of overtime when such time is consistent with the Fair Labor Standards Act and/or is permitted by the terms of a duly approved collective bargaining agreement.

§ 63-7 Flex-time.

- A. Flex-time is time that is worked in addition to an employee's regularly scheduled hours during a workweek for unique or extraordinary circumstances that can be used as paid time off.
- B. Flex-time shall not be provided to non-exempt employees in a manner that limit's or contravenes the employee's rights under the Fair Labor Standards Act.

- C. Flex-time in the amount of time worked may be accrued by exempt employees for future paid time off, e.g. hour-for-hour.
- D. Except in emergency situations and unless otherwise provided under the terms of a duly approved collective bargaining agreement or individual contract, flex-time must be approved by the Township Administrator or her designee prior to being worked, or in the case of public safety employees, by the Chief of Police or the Fire Chief.
- E. The Township Committee shall develop and implement policies and procedures consistent with this subsection governing the accrual and use of flex-time, which shall be incorporated into the Employee Handbook. Additionally, the Chief of Police shall provide, on an annual basis, a report to the Township Committee detailing the amount of flex-time awarded to and used by eligible employees.
- F. Eligible employees may accrue a maximum amount of 200 hours of flex-time.
- G. Flex-time must be used within the calendar year in which it is earned, or if earned in the last four months of the calendar year, by the following June 30<sup>th</sup>; otherwise, it is forfeited.
- H. Accrued, unused flex-time is not compensable upon retirement, resignation, or discharge, cannot be used to extend an employee's termination date, and cannot be converted into any other form of leave time.
- I. Accrual and use of flex-time shall be recorded in the time and attendance system.
- J. The Township shall have the discretion to grant or deny an employee's request for the use of flex time, based on operational needs. Use of accrued flex-time must be scheduled and approved in the same manner as an employee's request for vacation leave. Use of accrued flex-time shall not be granted when the use of said flex-time will require other Township employees to work overtime.

## Section 2

All ordinances or part of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

## Section 3

This ordinance shall take effect upon final passage and publication according to law.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON  
TO ADOPT CHAPTER 197 OF THE WESTAMPTON MUNICIPAL CODE

ORDINANCE NO. 5-2018

WHEREAS, the Township of Westampton has determined that there is a need to address smoking on Township Property and outside the entrances of Township owned buildings; and

WHEREAS, according to the U.S. Department of Health and Human Services' "The Health Consequences of Smoking—50 Years of Progress: A Report of the Surgeon General" published in 2014, secondhand smoke causes approximately 7,330 deaths from lung cancer and 33,950 deaths from heart disease each year.

NOW THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington, State of New Jersey that Chapter 197 of the Code of the Township of Westampton is hereby adopted as follows:

Section 1

Chapter 197 SMOKING RESTRICTIONS

§ 197-1. Smoking Restrictions on Municipal Property

Smoking within the boundary of Westampton Township owned land, or any property which is owned, maintained or in the possession of the Township of Westampton including but not limited to all parks, playgrounds, active and passive recreational facilities, the Municipal Building, the Public Works garage, the fire house, Springside Recreation Department, and the Westampton Sports Complex shall be limited to only designated smoking areas or more than twenty-five feet from any door to a Township owned building.

§ 197-2. Definition.

"Smoke" means the gases, particles, or vapors released into the air as a result of combustion, electrical ignition or vaporization, when the apparent or usual purpose of the combustion, electrical ignition or vaporization is human inhalation of the byproducts, but excluding incense or similar products inhaled solely for olfactory purpose so long as the products do not contain tobacco or nicotine. The term "smoke" includes, but is not limited to, tobacco smoke, electronic cigarette vapors and marijuana smoke.

§ 197-3. Enforcement.

This section shall be enforced by the Westampton Township Police Department.

§ 197-4. Violation; Penalty.

Any person found to be in violation of this section shall be issued a summons and shall be subject to the following penalties:

- A. First Offense – A fine of not less than \$100.00 and not to exceed \$150.00.
- B. Second Offense – A fine of not less than \$150.00 and not to exceed \$250.00.
- C. Subsequent Offenses – A fine of not less than \$300.00 and not to exceed \$500.00.

In addition to the above penalties, any person found to be in violation of this section shall also be responsible for all costs of prosecution.

### Section 2

All ordinances or part of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

### Section 3

This ordinance shall take effect upon final passage and publication according to law.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 6/15/10

RESOLUTION NO. 89-18

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 AUTHORIZING THE PURCHASE OF  
AN AUTOMOTIVE LIFT

RESOLUTION NO. 90-18

WHEREAS, the Township Committee authorized the purchase of one automotive lift in its 2018 Capital Budget; and

WHEREAS, the desired heavy duty 4 Post Lift with 18,000 pound capacity with 194 inch wheelbase with rolling jack including installation is available under New Jersey State Contract; and

WHEREAS, funds are available from the 2018 Bond Ordinance (#3-2018).

BE IT RESOLVED that the Westampton Township Committee authorizes the Public Works Department to purchase one automotive lift through New Jersey State Contract #G-8023 (Rotary Lift) not to exceed \$15,686.09.



# Rotary Lift NJ State Equipment Quotation



Quote # : 201860  
 Date: 1/26/2018  
 Requested By: Mike  
 Quote Expires: 2/26/2018  
 Payment Terms: 1/2%-15th,NET 30  
 Warranty: 1yr. Parts & Labor

Prepared By: Christine Bilz

**\*If the completion of the installation is delayed more than one month due to governmental entity delays (i.e. electrical etc.), then Rotary can request partial payment for the portion of work completed (both equipment and installation).**

**Note:** Quote for equipment and installation.

Project Name: Westhampton Township PW

Model No.	Description	Unit Price Ea	Qty.	Extended Price
SM18	Heavy Duty 4 Post Lift 18,000lb Capacity With 194" Wheelbase	\$ 7,671.56	1	\$ 7,671.56
RJ9000YBK	Rolling Jack 9,000lb Capacity	\$ 2,867.61	2	\$ 5,735.22
FC5760-14	Internal Airline Kit	\$ 299.31	1	\$ 299.31
XXX01CTT	Installation includes mechanical install for labor, travel and delivery	\$ 1,980.00	1	\$ 1,980.00
	*does not include electrical or concrete work			
	*does not include uninstalling existing lifts			
	*additional shimming will be extra and not included in this cost			
<b>Freight</b>	<b>Pre Paid By Rotary</b>			

Total Price: \$ 15,686.09

**ADDITIONAL TERMS AND CONDITIONS:** By submitting a purchase order to Vehicle Service Group, LLC. (VSG), customer accepts and agrees to these terms and conditions as additional terms to the existing agreement between the parties referenced on the face of this quotation (Existing Agreement), notwithstanding anything to the contrary contained therein. All additional or different terms and conditions contained in Customer's purchase order are hereby rejected. No additional or different terms or conditions, or any modifications, changes, or amendments to these terms of the existing agreement shall be binding on VSG, unless expressly accepted by VSG in writing.

**DISCLAIMER:** Notwithstanding anything to the contrary in the Existing Agreement, VSG shall not be liable for any loss, damage or additional costs arising from unforeseen conditions affecting installation, including but not limited to contaminated soil, bed rock, in-floor heating system, high water conditions, or any othertype of in-ground conditions. Customer acknowledges and agrees that

Customer shall be responsible for any additional costs due to such conditions, in addition to the installation price set forth herein.

DELAY: Notwithstanding anything to the contrary in the Existing Agreement, if delivery of the equipment or completion of the work is delayed by more than thirty (30) days due to the acts or omission of Customer or any third party other than VSG or its sub-contractors, VSG may require Customer to render payment for equipment manufactured or delivered, and portions of the work completed, within thirty (30) days from the date of VSG's invoice, in the amounts set forth in such invoice.

\*Cancelled orders are subject to 20% restocking fee

**G-8023**

**Vehicle Lifts and Related Equipment Contract/GSA Contract: A80127; A80129**

**Line #: 10**

**Contract Period:** 6/14/2018

**CAGE #:** 7K311

**Tax ID #:** 90-0501347

**DUNS #:** 00-638-2634

**Rotary Lift**

**2700 Lanier Dr.**

**Madison, IN 47250**

**Chris Bilz, Government Sales Leader**

**800.445.5438 x5655**

**800.578.5438**

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2018 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 91-18

WHEREAS, N.J.S.A. 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 2018 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 2018 Local Municipal Budget:

Revenue:

Alcohol Ed Rehab Fund	\$1,537.88
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Appropriation:

Alcohol Ed Rehab Fund	\$1,537.88
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BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

Investors Bank, Cash Management Operations, 101 Wood Ave South, Iselin, NJ 08830  
Telephone: 844-422-6748, Email: DL-CashManagement@investorsbank.com

Westampton Township

### REMITTANCE ADVICE SUMMARY REPORT

#### ACH INFORMATION

Receiver Name: 35EDM-WESTA-MPTAX  
Settlement Date: June 12, 2018  
DFI Account Number: 2089903044  
Amount: \$1,052.94  
Transaction Type: 22

Originator Name: LINK2GOV CORP  
Effective Entry Date: June 12, 2018  
ACH Trace Number: 062000014279469  
SEC Code: CCD  
Transaction Description: Demand Credit - Auto Deposit

#### ADDITIONAL INFORMATION

/BID\*0009504306

#### ACH INFORMATION

Receiver Name: WESTAMPTON TWP  
Settlement Date: June 12, 2018  
DFI Account Number: 2089903044  
Amount: \$1,537.88  
Transaction Type: 22

Originator Name: STATE OF NEW JER  
Effective Entry Date: June 12, 2018  
ACH Trace Number: 091000013124578  
SEC Code: CCD  
Transaction Description: Demand Credit - Auto Deposit

#### REMITTANCE INFORMATION

##### Note/Special Instruction

Note reference code:  
Description:

Originator to Beneficiary Instructions  
ALCOHOL ED REHAB FUND DWI

#### ACH INFORMATION

Receiver Name: 35EDM-WESTA-MPTAX  
Settlement Date: June 12, 2018  
DFI Account Number: 2089903044  
Amount: \$300.00  
Transaction Type: 22

Originator Name: LINK2GOV CORP  
Effective Entry Date: June 12, 2018  
ACH Trace Number: 062000014279467  
SEC Code: CCD  
Transaction Description: Demand Credit - Auto Deposit

#### ADDITIONAL INFORMATION

/BID\*0009502569

#### ACH INFORMATION

Receiver Name: 35EDM-WESTA-MPTAX  
Settlement Date: June 12, 2018  
DFI Account Number: 2089903044  
Amount: \$2,259.42  
Transaction Type: 22

Originator Name: LINK2GOV CORP  
Effective Entry Date: June 12, 2018  
ACH Trace Number: 062000014279471  
SEC Code: CCD  
Transaction Description: Demand Credit - Auto Deposit

#### ADDITIONAL INFORMATION

/BID\*0009505426

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS  
OF REVENUE IN THE 2018 LOCAL MUNICIPAL BUDGET WITH  
THE CONSENT OF THE DIRECTOR OF THE DIVISION  
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 92-18

WHEREAS, N.J.S.A. 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 2018 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 2018 Local Municipal Budget:

Revenue:

Clean Communities Grant	\$17,218.20
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Appropriation:

Clean Communities Grant	\$17,218.20
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BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

Investors Bank, Cash Management Operations, 101 Wood Ave South, Iselin, NJ 08830

Telephone: 844-422-6748, Email: DL-CashManagement@investorsbank.com

Westampton Township

### REMITTANCE ADVICE DETAIL REPORT

#### RECEIVER INFORMATION

Receiver Name: WESTAMPTON TWP  
 DFI Account Number: 2089903044  
 Receiving DFI ID: 221272031  
 ID Number: A8060500009 765  
 Settlement Date: June 07, 2018  
 Transaction Type: 22  
 Amount: \$17,218.20

#### ORIGINATOR INFORMATION

Originator Name: STATE OF NEW JER  
 Company ID: 6216000928  
 Originating DFI: 091000019  
 Company Descriptive Date:  
 Effective Entry Date: June 07, 2018  
 Transaction Description: Demand Credit - Auto Deposit

#### TRANSACTION DETAILS

Discretionary Data: EDI  
 Entry Description: EDI PYMNTS  
 SEC Code: CCD  
 Service Class Code: 200 - ACH Entries Mixed  
 Batch Number: 5976

Discretionary Data:  
 Company Name/ID#: WESTAMPTON TWP  
 Addenda Rec. Count: 1  
 ACH Trace Number: 091000015469538  
 Reference Code:

#### Note/Special Instruction

Note reference code:

Description:

Originator to Beneficiary Instructions

FY2018 CLEAN COMMUNITIES GRANT

TOWNSHIP OF WESTAMPTON  
RENEW 2018-19 LIQUOR LICENSES  
RESOLUTION NO. 93-18

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, 2018.

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  
RESOLUTION AWARDING 2018  
TRASH COLLECTION CONTRACT  
RESOLUTION NO. 94-18

WHEREAS, a notice to bidders was published in the Burlington County Times in April 2018; and

WHEREAS, on June 5, 2018 at 10:00 AM bids were received by the Township for Trash Collection services for a three-year contract, from July 1, 2018 through June 30, 2021; and

WHEREAS, the Township Clerk has reviewed the bids; and

WHEREAS, Waste Management of New Jersey, Inc., was the lowest bidder in the amount of \$5.47/house/month (\$200,136.36) plus container lifts (\$7,142.94) for the first year, beginning July 1, 2018; and \$5.60/house/month (\$204,892.80) plus container lifts (\$7,270.22) for the second year and \$5.74/house/month (\$210,015.12) plus container lifts (\$7,430.96) for the third year; and

WHEREAS, the Township Clerk has recommended that the contract for Trash Collection services be awarded to Waste Management of New Jersey, Inc.; and

WHEREAS, funds are or will be available for this purpose;

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee awards the bid for the 2018 Trash Collection Contract to Waste Management of New Jersey, Inc., 107 Sylvia Street, Ewing, NJ 08628, in the amount of \$207,279.30 for the first year, and \$212,163.02 for the second year and \$217,446.08 for the third year; beginning July 1, 2018 and ending on June 30, 2021.

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 95-18

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 2018 taxes:

Block 1102.01, Lot 35	27 Welsford Way	\$1,781.57
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# Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

**Office of the Tax Collector**

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

Office Hours 8:00AM to 4:00 PM

DATE: JUNE 14, 2018

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR *Carol*

RE: REFUND OF TAXES—

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PLEASE REFUND THE FOLLOWING TAXES AS THE TAX ASSESSOR DECLARED PROPERTY TOTALLY TAX EXEMPT AND THE MORTGAGE COMPANY PAID 2<sup>ND</sup> QTR TAXES:

BL.	LOT	ADDRESS	AMOUNT
1102.01	35	27 WELSFORD WAY	\$1,781.57

CHECK PAYABLE TO: CORELOGIC  
ATTN: REFUNDS  
PO BOX 9202  
COPPELL, TX 75019

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	149,554.61	0.00	149,554.61	0.00	0.00	149,554.61		
DOG FUND	8-12	1,051.40	0.00	1,051.40	0.00	0.00	1,051.40		
ESCROW FUND	8-14	7,336.54	0.00	7,336.54	0.00	0.00	7,336.54		
RCASA FUND	8-16	3,400.00	0.00	3,400.00	0.00	0.00	3,400.00		
RECREATION FUND	8-17	16,223.17	0.00	16,223.17	0.00	0.00	16,223.17		
OPEN SPACE FUND	8-18	6,406.48	0.00	6,406.48	0.00	0.00	6,406.48		
POLICE OUTSIDE OVERTIME FUND	8-21	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00		
SNOW REMOVAL FUND	8-22	206.94	0.00	206.94	0.00	0.00	206.94		
COAH FUND	8-24	1,716.00	0.00	1,716.00	0.00	0.00	1,716.00		
POLICE K-9 UNIT TRUST FUND	8-27	21.67	0.00	21.67	0.00	0.00	21.67		
Total of All Funds:		<u>195,916.81</u>	<u>0.00</u>	<u>195,916.81</u>	<u>0.00</u>	<u>0.00</u>	<u>195,916.81</u>		

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 7-01-20-110-000 to 8-28-56-850-800  
 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	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Chk/Void	Date	Invoice	PO Type
Fund: CURRENT FUND												
8-01-20-120-020			ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS									
00202060	1	02552	FRASER ADVANCED INFOSYS RENTAL JUNE 2018 COPIER LEASE		462.55	R		06/04/18 06/04/18			358638112	
00202122	1	02480	BARONE TECHNOLOGY LEASING JUNE 2018 COPIER LEASE		381.44	R		06/13/18 06/13/18			59525547	
					843.99							
8-01-20-120-021			ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING									
00202101	1	00034	COURIER TIMES INC MAY 2018 LEGAL ADVERTISING		216.64	R		06/11/18 06/11/18			26991	
8-01-20-120-036			ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES									
00201941	1	02374	W B MASON CO INC 500 BUSINESS CARDS		53.27	R		05/14/18 06/07/18			155581171	
00201941	2	02374	W B MASON CO INC INFOBASE SIGN STAND		134.99	R		06/11/18 06/11/18			155717250	
00202008	1	00362	MICROSYSTEMS-NJ.COM LLC FARMLAND ASSESSMENT FORMS		96.25	R		05/29/18 06/07/18			12990	
00202008	2	00362	MICROSYSTEMS-NJ.COM LLC SHIPPING		14.00	R		05/29/18 06/07/18			12990	
			AS PER INVOICE#12990									
00202056	1	00153	NJ DIVISION OF ALCOHOLIC MAINTENANCE & PREPARATION OF		27.00	R		06/04/18 06/04/18				
			2018-2019 LIQUOR LICENSE RENEWALS		325.51							
8-01-20-135-299			AUDITING SERVICES-0E-MISCELLANEOUS									
00202070	1	00370	BOWMAN & COMPANY LLP REMAINING BALANCE-2017 AUDIT		15,339.30	R		06/04/18 06/04/18			81363	
8-01-20-155-265			LEGAL SERVICES-OTHER EXPENSES-SOLICITOR									
00202125	2	03596	RAINONE COUGHLIN MINCHELLO LLC MAY 2018 LEGAL-SOLICITOR		3,431.40	R		06/13/18 06/13/18			2087	
8-01-23-220-203			EMPLOYEE INSURANCE-0E-DENTAL									
00202130	1	00018	DELTA DENTAL PLAN OF NJ JULY 2018 DENTAL INSURANCE		5,726.63	R		06/14/18 06/14/18			PM276104	
8-01-25-240-028			POLICE-0E-SERVICES									
00202060	2	02552	FRASER ADVANCED INFOSYS RENTAL JUNE 2018 COPIER LEASE		498.29	R		06/04/18 06/04/18			358638112	

Account	P.O. Id	Item	Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	PO
								Date	Date	Date	Type
8-01-25-240-030				POLICE-OE-GENERAL EQUIPMENT & SUPPLIES							
00202050	1	00975		OFFICE DEPOT INC	EMBOSSER	41.99	R	05/31/18	06/12/18	13729071001	
00202050	2	00975		OFFICE DEPOT INC	EMBOSSER-CREDIT MEMO	41.99	R	06/12/18	06/12/18	145745355001	
00202050	3	00975		OFFICE DEPOT INC	INK	127.21	R	06/12/18	06/12/18	146258618001	
00202050	4	00975		OFFICE DEPOT INC	XSTAMPER	36.99	R	06/12/18	06/12/18	145662333001	
00202051	1	03453		PAUL'S CUSTOM AWARD & TROPHIES	AWARD PLAQUE	55.00	R	05/31/18	06/12/18	W32237	
				AS PER INVOICE#32237							
00202092	1	00309		STAPLES CREDIT PLAN	BINDERS & LABEL MARKER	112.45	R	06/11/18	06/12/18	2086072861	
						331.65					
8-01-25-240-032				POLICE-OE-UNIFORMS							
00202027	1	01313		SAMZIES UNIFORMS	UNIFORMS-DETECTIVE AUSTIN	364.97	R	05/30/18	06/12/18	108037	
00202027	2	01313		SAMZIES UNIFORMS	UNIFORMS-DETECTIVE POLITE	404.76	R	05/30/18	06/12/18	108039	
00202027	3	01313		SAMZIES UNIFORMS	UNIFORMS-LT FERGUSON	215.62	R	05/30/18	06/12/18	108041	
				AS PER INVOICE#108037, 108039, 108041							
00202027	4	01313		SAMZIES UNIFORMS	UNIFORMS-PTL REDFIELD	720.00	R	06/12/18	06/12/18	108325	
						1,705.35					
8-01-25-240-042				POLICE-OE-TRAINING							
00202011	1	02110		DELTRAN EMERGENCY SQUAD	EMT REFRESHER-PTL EINSTEIN	120.00	R	05/29/18	06/12/18	981	
00202011	2	02110		DELTRAN EMERGENCY SQUAD	EMT REFRESHER-PTL LLOYD	60.00	R	05/29/18	06/12/18	981	
00202084	1	03618		DOWNTOWN PIZZA & ITALIAN GRILL	TRAINING LUNCH	150.88	R	06/07/18	06/12/18	ORDER#323049	
00202093	1	03271		GUARDIAN TRACKING LLC	GUARDIAN TRACKING FEE	1,344.00	R	06/11/18	06/12/18	2018-0468	
						1,674.88					
8-01-25-260-026				EMERGENCY MEDICAL SERVICES-OE-EMS MAINT							
00202060	3	02552		FRASER ADVANCED INFOSYS RENTAL	JUNE 2018 COPIER LEASE	462.54	R	06/04/18	06/04/18	358638112	
8-01-25-260-044				EMER MED SERV-OE-DUES & SUBSCRIPTIONS							
00201984	1	03436		NATL VOLUNTEER FIRE COUNCIL	2018 SUBSCRIPTION RENEWAL	49.00	R	05/22/18	06/06/18		
8-01-25-260-199				EMER MED SERV BILLING-OE-MISC							
00202119	1	02638		FARNSWORTH&SEMPTIMPHELTER LLC	MAY 2018 MEDICAL BILLING	2,103.70	R	06/12/18	06/12/18	7951	
00202119	2	02638		FARNSWORTH&SEMPTIMPHELTER LLC	ROUNDED DOWN PER INVOICE	0.01	R	06/12/18	06/12/18	7951	
						2,103.69					
8-01-25-265-299				FIRE HYDRANT SERVICE-OE-MISC							
00202136	1	00089		NEW JERSEY AMERICAN WATER CO	JUNE 2018 FIRE HYDRANT SERVICE	6,243.93	R	06/14/18	06/14/18		





Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-305-020	TRASH REMOVAL-OE-COLLECTION AS PER INVOICE#25640	Continued	<u>18,128.92</u>						
8-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00202010	1 02598 AUTO ZONE INC	FLOOR MATS & STEERING COVER	29.68	R	05/29/18	06/12/18		4788997203	
	AS PER INVOICE#4788997203								
00202081	1 03512 PA TURNPIKE TOLL BY PLATE	TOLLS	6.75	R	06/07/18	06/12/18		4858538	
00202082	1 03620 PENNSYLVANIA TURNPIKE COMMISS	TOLLS	28.85	R	06/07/18	06/12/18		00011402072-1	
00202083	1 00485 HIGHWAY TIRE INC	#2 TRUCK-LOF	30.80	R	06/07/18	06/12/18		1447	
00202083	2 00485 HIGHWAY TIRE INC	LOF & BLOWER	268.04	R	06/07/18	06/12/18		1428	
00202083	3 00485 HIGHWAY TIRE INC	FUEL TANK & PUMP	1,033.51	R	06/07/18	06/12/18		1358	
	AS PER INVOICE#1358, 1428 & 1447		<u>1,397.63</u>						
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00202059	1 02738 BC AUTO PARTS	VEHICLE#60-BRAKE ROTOR & PADS	223.77	R	06/04/18	06/04/18		100862368	
00202059	2 02738 BC AUTO PARTS	CREDIT-SEMI LOADED CALIPER	65.00	R	06/04/18	06/04/18		100844064	
00202059	3 02738 BC AUTO PARTS	CREDIT-DIESEL EXHAUST	210.99	R	06/04/18	06/04/18		100835947	
00202059	5 02738 BC AUTO PARTS	VEHICLE#60-COATED ROTOR & PADS	258.97	R	06/04/18	06/04/18		100862857	
00202059	6 02738 BC AUTO PARTS	VEHICLE#60-SEAL	89.58	R	06/04/18	06/04/18		100863361	
00202059	7 02738 BC AUTO PARTS	VEHICLE#60-SEAL	44.79	R	06/11/18	06/11/18		100866075	
00202059	8 02738 BC AUTO PARTS	BRAKE LUBE	9.99	R	06/11/18	06/11/18		100866076	
00202067	1 03215 R G GROUP	HOSE ASSEMBLY FOR NEW HOLLAND	36.32	R	06/04/18	06/04/18		3560502	
	TRACTOR								
00202080	1 02743 AUTO PARTS CONNECTION	2011 FORD TRUCK F450 SUPER	7.52	R	06/07/18	06/07/18		849295	
	DUTY-BRAKE CALIPER HOUSING BOLT								
00202080	3 02743 AUTO PARTS CONNECTION	VEHICLE#60-PARKING BRAKE SHOE	23.85	R	06/11/18	06/11/18		849891	
	HARDWARE KIT								
00202080	4 02743 AUTO PARTS CONNECTION	VEHICLE#60-BRAKE CALLIPER WITH	116.66	R	06/11/18	06/11/18		849988	
	CORE DEPOSIT								
00202080	5 02743 AUTO PARTS CONNECTION	BRAKE FLUID	24.99	R	06/12/18	06/12/18		850121	
00202080	6 02743 AUTO PARTS CONNECTION	BLADERUNNER BELT-TORO STOCK	28.02	R	06/12/18	06/12/18		849626	
00202080	7 02743 AUTO PARTS CONNECTION	VEHICLE#60-BRAKE CALLIPER WITH	116.66	R	06/13/18	06/13/18		850212	
	HARDWARE & CORE DEPOSIT								
00202080	8 02743 AUTO PARTS CONNECTION	VEHICLE#60-CORE DEPOSIT CREDIT	43.21	R	06/13/18	06/13/18		850320	
00202080	9 02743 AUTO PARTS CONNECTION	VEHICLE#60-CREDIT FOR WARRANTY	116.66	R	06/13/18	06/13/18		850328	
	ITEM								
00202111	1 02697 ROBEY'S LAWNMOWER REPAIR	TORO-GROMMETS, CLUTH BRAKE,	20.90	R	06/12/18	06/12/18		71059	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE WASHERS & SPACERS	Continued	<u>566.16</u>						
8-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00201989 1 03610	UL LLC	LADDER TESTING WITH HEAT	697.95	R	05/22/18	06/06/18		72020252364	
	SENSORS								
00201989 2 03610	UL LLC	AERIAL INSPECTION WITH NON	1,425.00	R	05/22/18	06/06/18		72020252364	
	DESTRUCTIVE TESTIN (REQUIRED NFPA TESTING)								
00202031 1 01504	SERVICE TIRE TRUCK CENTER INC	VEHICLE#2723-EMERGENCY ROAD SERVICE	232.60	R	05/30/18	06/06/18		Z47230-15	
			<u>2,355.55</u>						
8-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00202094 1 00063	PSE&G	MAY 2018 ELECTRIC & GAS HEAT	8,989.77	R	06/11/18	06/11/18		503100042379	
	VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS								
00202135 1 00063	PSE&G	JUNE2018 ELECTRIC-STORAGE SHED	44.70	R	06/14/18	06/14/18		601805234442	
	FOR POLICE & PUBLIC WORKS		<u>9,034.47</u>						
8-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00202066 1 03120	JODIE TERMI	MAY 2018 COURT FAX LINE	41.99	R	06/04/18	06/04/18			
00202096 1 00007	VERIZON	JUNE 2018 ALARM SYSTEM-RECCTR	37.71	R	06/11/18	06/11/18			
00202129 1 01272	COMCAST	JUNE 2018 POLICE XFINITY TV	139.88	R	06/14/18	06/14/18			
			<u>219.58</u>						
8-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00202100 2 00089	NEW JERSEY AMERICAN WATER CO	JUNE 2018 WATER-MCPL BLDG	340.17	R	06/11/18	06/11/18			
00202100 3 00089	NEW JERSEY AMERICAN WATER CO	JUNE 2018 WATER-PRIVATE FIRE SERVICE-SPRINKLER SYSTEM	168.91	R	06/11/18	06/11/18			
00202100 4 00089	NEW JERSEY AMERICAN WATER CO	JUNE 2018 WATER-781 RANCOGAS ROAD-AMERICAN LEGION HALL	15.73	R	06/11/18	06/11/18			
00202118 1 00089	NEW JERSEY AMERICAN WATER CO	JUNE 2018 WATER-FIRE HOUSE	<u>71.30</u>	R	06/12/18	06/12/18			
			<u>596.11</u>						





Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	P0
P.O. Id	Item Vendor				Enc Date	Date	Type
8-14-56-850-991	MEDALLION DEVELOPMENT GRP(1002.03-12.13)						
00202101	6 00034 COURIER TIMES INC	MAY 2018 LEGAL ADVERTISING	38.86	R	06/11/18	06/11/18	26991
8-14-56-850-992	WESTAMPTON REALTY LLC (805-1)						
00202101	7 00034 COURIER TIMES INC	MAY 2018 LEGAL ADVERTISING	36.56	R	06/11/18	06/11/18	26991
8-14-56-850-994	SHREE SHAYONA DONUTS LLC (904-3.01)						
00202131	1 02461 CME ASSOCIATES	ENGINEERING-MAY 1-11 2018	1,974.00	R	06/14/18	06/14/18	224551
00202131	2 02461 CME ASSOCIATES	ENGINEERING-MAY 12-25, 2018	1,291.25	R	06/14/18	06/14/18	224189
			<u>3,265.25</u>				
		Fund Total: ESCROW FUND	7,336.54				
Fund:	RCASA FUND						
8-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS						
00202016	1 03612 LOWING OUR CITIES	A FEW GOOD MEN PROGRAM	3,000.00	R	05/29/18	06/06/18	AFGMRV2017
00202021	1 03613 MARISSA HOPKINS	CREATION-RCASA LOGO	100.00	R	05/29/18	06/04/18	
00202126	1 02227 GST TRANSPORT CORP	TRANSPORTATION-TEAM MEGA	300.00	R	06/13/18	06/14/18	13976
		APRIL 12 & 19 2018					
		AS PER INVOICE#13976	<u>3,400.00</u>				
		Fund Total: RCASA FUND	3,400.00				
Fund:	RECREATION FUND						
8-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM						
00202095	1 03555 TSYS/TRANSFIRST	MAY 2018 CREDIT CARD FEES	105.02	R	06/11/18	06/11/18	
00202123	1 03438 MARIA CARRINGTON	BATTERY FOR MOTOROLA CLS 1110	15.99	R	06/13/18	06/13/18	
			<u>121.01</u>				
8-17-55-900-111	RECREATION-BASKETBALL LEAGUE						
00202114	1 02612 EASTAMPTON BOARD OF EDUCATION	GYM USE-BASKETBALL TOURNAMENT	882.14	R	06/12/18	06/12/18	
8-17-55-900-113	RECREATION-EQUIPMENT FUND						
00202057	1 00117 CENTRAL JERSEY EQUIPMENT LLC	HITCH	101.50	R	06/04/18	06/04/18	1048065

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
8-17-55-900-113 00202079 1 03617	RECREATION-EQUIPMENT FUND R B PRODUCTORS INC	Continued ALL MODULES-MYREC SYSTEM	3,995.00 4,096.50	R	06/06/18 06/06/18		03214037	
8-17-55-900-115 00202113 1 01447	RECREATION-HOLIDAYS SAMS CLUB	MAY 2018 PURCHASES	27.20	R	06/12/18 06/12/18			
8-17-55-900-118 00201652 2 03107	RECREATION-ADULT SOFTBALL BSN SPORTS LLC	BASES, PITCHERS PLATE & SCOREBOOK AS PER QUOTE#20987175	3,144.31	R	04/01/18 06/05/18		902313194	
8-17-55-900-126 00201652 1 03107	RECREATION-FLAG FOOTBALL BSN SPORTS LLC	FOOTBALLS & CONES AS PER QUOTE#20987175	1,031.32	R	04/01/18 06/05/18		902313194	
00202097 1 02569	QUIBUS STRATEGIC	REFEREES-WEEK #3 & 4	600.00	R	06/11/18 06/11/18			
00202097 2 02569	QUIBUS STRATEGIC	ASSIGNOR FEE	60.00	R	06/11/18 06/11/18			
00202113 2 01447	SAMS CLUB	MAY 2018 PURCHASES	107.64 1,798.96	R	06/12/18 06/12/18			
8-17-55-900-129 00202117 1 03593	RECREATION-SPORTS COMPLEX DEL VEL CHEMICAL CO INC	SOAP, TOILET TISSUE, TOWELS	432.50	R	06/12/18 06/12/18		507447	
8-17-55-900-131 00202113 3 01447	RECREATION-CONCESSION STAND SALES SAMS CLUB	MAY 2018 PURCHASES	2,895.96	R	06/12/18 06/12/18			
00202115 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM (6/1/18)	482.87	R	06/12/18 06/12/18		1169397	
00202115 2 02761	JACK AND JILL ICE CREAM CO	ICE CREAM (6/8/18)	427.00	R	06/12/18 06/12/18		1179540	
00202116 1 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/31/18)	716.94	R	06/12/18 06/12/18		11945201510	
00202116 2 02782	LIBERTY COCA COLA BEVERAGES	BEVERAGES (6/7/18)	799.08	R	06/12/18 06/12/18		11940201681	
00202120 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM ORDER (5/9/18)	398.70 5,720.55	R	06/13/18 06/13/18		1132062	
Fund Total: RECREATION FUND			16,223.17					
8-18-54-375-200 00201922 3 01019	OPEN SPACE FUND OPEN SPACE-LAND MAINTENANCE-OTHER EXP HOME DEPOT CREDIT SERVICES	RIGID COPPER-SPORTS COMPLEX	14.70	R	05/17/18 06/04/18		2014720	
00202049 1 02679	BATHROOMS SHERWIN WILLIAMS	PAINT	90.56	R	05/31/18 06/05/18		3892-4	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
	AS PER INVOICE#3892-4								
00202058	1 00117 CENTRAL JERSEY EQUIPMENT LLC	SHAFT	35.17	R	06/04/18	06/04/18		1048064	
00202062	1 02461 CME ASSOCIATES	MAY 2018 ENGINEERING-SCRAPP	2,661.13	R	06/04/18	06/04/18		224549	
	PROPERTY-ENVIRONMENTAL SITE INVESTIGATION								
00202075	1 02613 BREED'S LANDSCAPE MANAGEMENT	MAY 2018 GRASS CUTTING AND	3,500.00	R	06/05/18	06/05/18		3/1/94 DEP	
	FERTILIZATION & CRABGRASS WEED CONTROL								
	BASEBALL & FOOTBALL FIELDS								
00202080	2 02743 AUTO PARTS CONNECTION	MOWER BELT	72.00	R	06/11/18	06/11/18		849308	
00202134	1 00963 PSE&G	JUNE 2018 ELECTRIC- FOOTBALL	32.92	R	06/14/18	06/14/18		605004416783	
	FIELD								
			<u>6,406.48</u>						
		Fund Total: OPEN SPACE FUND	6,406.48						
Fund:		POLICE OUTSIDE OVERTIME FUND							
8-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES							
00202104	1 00215 CURRENT FUND	ADMINISTRATIVE FEES DUE TO	10,000.00	R	06/12/18	06/12/18			
	CURRENT FUND FOR POLICE OUTSIDE OVERTIME WORK								
		Fund Total: POLICE OUTSIDE OVERTIME FUND	10,000.00						
Fund:		SNOW REMOVAL FUND							
8-22-56-850-800		SNOW REMOVAL TRUST FUND-EXPENDITURES							
00202059	4 02738 BC AUTO PARTS	SNOW PARTS (MARCH 7 STORM)	206.94	R	06/04/18	06/04/18		100852605	
		Fund Total: SNOW REMOVAL FUND	206.94						
Fund:		COAH FUND							
8-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES							
00202061	1 02461 CME ASSOCIATES	MAY 2018 WOODLANE ROAD	486.00	R	06/04/18	06/04/18		224557	
	SIDEWALK CONSTRUCTION PHASE SERVICES								
00202124	1 03596 RAINONE COUGHLIN MINCHELLO LLC	MAY 2018 LEGAL	1,080.00	R	06/13/18	06/13/18		2084	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
8-24-56-850-800 00202125 I 03596	COAH DEVELOPMENT FEES EXPENDITURES RAINONE COUGHLIN MINCHELLO LLC MAY 2018 LEGAL-COAH	Continued	150.00	R	06/13/18	06/13/18	06/13/18	2087	
			1,716.00						
		Fund Total: COAH FUND	1,716.00						
Fund:	POLICE K-9 UNIT TRUST FUND								
8-27-56-850-800 00202003 I 02876	POLICE K-9 UNIT EXPENDITURES CREEK'S EDGE ANIMAL HOSPITAL BOOSTER SHOT (K-9 REMMI) AS PER INVOICE#145686		21.67	R	05/24/18	06/12/18		145686	
		Fund Total: POLICE K-9 UNIT TRUST FUND	21.67						
		Year Total:	195,916.81						

Total Charged Lines: 141 Total List Amount: 195,916.81 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	8-01	105,807.44	0.00	105,807.44	0.00	0.00	105,807.44		
RECREATION FUND	8-17	3,104.98	0.00	3,104.98	0.00	0.00	3,104.98		
Total of All Funds:		<u>108,912.42</u>	<u>0.00</u>	<u>108,912.42</u>	<u>0.00</u>	<u>0.00</u>	<u>108,912.42</u>		

P.O. Type: A11  
Range: 00202053 to 00202055  
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	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
00202053	06/04/18	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 6/2/2018		2,432.33	8-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R		06/04/18	06/04/18		
2				PAYROLL-WEEK ENDING 6/2/2018		452.00	8-17-55-900-131	B RECREATION-CONCESSION STAND SALES R		06/04/18	06/04/18		
3				FICA & MEDICARE-WE 6/2/2018		186.07	8-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM R		06/04/18	06/04/18		
4				FICA & MEDICARE-WE 6/2/2018		34.58	8-17-55-900-131	B RECREATION-CONCESSION STAND SALES R		06/04/18	06/04/18		
						3,104.98							
00202054	06/04/18	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 6/2/2018		3,318.12	8-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR R		06/04/18	06/04/18		
2				PAYROLL-WEEK ENDING 6/2/2018		1,695.62	8-01-20-130-011	B FINANCIAL ADMINISTRATION-S&W REGULAR R		06/04/18	06/04/18		
3				PAYROLL-WEEK ENDING 6/2/2018		1,423.71	8-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR R		06/04/18	06/04/18		
4				PAYROLL-WEEK ENDING 6/2/2018		1,032.93	8-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR R		06/04/18	06/04/18		
5				PAYROLL-WEEK ENDING 6/2/2018		115.40	8-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR R		06/04/18	06/04/18		
6				PAYROLL-WEEK ENDING 6/2/2018		3,620.67	8-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR R		06/04/18	06/04/18		
7				PAYROLL-WEEK ENDING 6/2/2018		43,618.09	8-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR R		06/04/18	06/04/18		
8				PAYROLL-WEEK ENDING 6/2/2018		17,509.92	8-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR R		06/04/18	06/04/18		
9				PAYROLL-WEEK ENDING 6/2/2018		3,496.50	8-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R		06/04/18	06/04/18		
10				PAYROLL-WEEK ENDING 6/2/2018		235.12	8-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R		06/04/18	06/04/18		
11				PAYROLL-WEEK ENDING 6/2/2018		337.50	8-01-25-260-015	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME R		06/04/18	06/04/18		
12				PAYROLL-WEEK ENDING 6/2/2018		11,256.97	8-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR R		06/04/18	06/04/18		
13				PAYROLL-WEEK ENDING 6/2/2018		1,396.54	8-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG R		06/04/18	06/04/18		
14				PAYROLL-WEEK ENDING 6/2/2018		4,577.60	8-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR R		06/04/18	06/04/18		
15				PAYROLL-WEEK ENDING 6/2/2018		99.14	8-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME R		06/04/18	06/04/18		
16				CLEAN COMM-PAYROLL WE 6/2/2018		198.84	8-01-55-900-008	B RESERVE FOR STATE GRANTS R		06/04/18	06/04/18		
17				SAFER VOLUNTEER-PAYROLL-MAY 18		4,344.00	8-01-55-900-008	B RESERVE FOR STATE GRANTS R		06/04/18	06/04/18		
						98,276.67							
00202055	06/04/18	00002		PAYROLL ACCOUNT									
1				FICA & MEDICARE-WE 6/2/2018		7,530.77	8-01-36-472-286	B FICA & MEDICARE TAX R		06/04/18	06/04/18		

Total Purchase Orders: 3 Total P.O. Line Items: 22 Total List Amount: 108,912.42 Total void Amount: 0.00

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	8-01	126,038.20	0.00	126,038.20	0.00	0.00	126,038.20	
RECREATION FUND	8-17	10,170.49	0.00	10,170.49	0.00	0.00	10,170.49	
POLICE OUTSIDE OVERTIME FUND	8-21	17,248.22	0.00	17,248.22	0.00	0.00	17,248.22	
Total of All Funds:		<u>153,456.91</u>	<u>0.00</u>	<u>153,456.91</u>	<u>0.00</u>	<u>0.00</u>	<u>153,456.91</u>	

P.O. Type: All  
Range: 00202087 to 00202090  
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	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat	Chk	Enc	First Rcvd	Date	Invoice
00202087	06/11/18	00002		PAYROLL ACCOUNT										
1		PAYROLL-MAY 2018				16,022.50	8-21-56-850-800	R				06/11/18	06/11/18	
2		FICA & MEDICARE-MAY 2018				1,225.72	8-21-56-850-800	R				06/11/18	06/11/18	
						<u>17,248.22</u>								
00202088	06/11/18	00002		PAYROLL ACCOUNT										
1		PAYROLL-WEEK ENDING 6/9/2018				3,140.12	8-17-55-900-104	R				06/11/18	06/11/18	
2		PAYROLL-WEEK ENDING 6/9/2018				5,555.62	8-17-55-900-116	R				06/11/18	06/11/18	
3		PAYROLL-WEEK ENDING 6/9/2018				752.00	8-17-55-900-131	R				06/11/18	06/11/18	
4		FICA & MEDICARE-WE 6/9/2018				240.22	8-17-55-900-104	R				06/11/18	06/11/18	
5		FICA & MEDICARE-WE 6/9/2018				425.00	8-17-55-900-116	R				06/11/18	06/11/18	
6		FICA & MEDICARE-WE 6/9/2018				57.53	8-17-55-900-131	R				06/11/18	06/11/18	
						<u>10,170.49</u>								
00202089	06/11/18	00002		PAYROLL ACCOUNT										
1		PAYROLL-WEEK ENDING 6/9/2018				3,318.12	8-01-20-120-011	R				06/11/18	06/11/18	
2		PAYROLL-WEEK ENDING 6/9/2018				303.32	8-01-20-120-203	R				06/11/18	06/11/18	
3		PAYROLL-WEEK ENDING 6/9/2018				1,695.62	8-01-20-130-011	R				06/11/18	06/11/18	
4		PAYROLL-WEEK ENDING 6/9/2018				1,423.71	8-01-20-145-011	R				06/11/18	06/11/18	
5		PAYROLL-WEEK ENDING 6/9/2018				969.44	8-01-20-150-012	R				06/11/18	06/11/18	
6		PAYROLL-WEEK ENDING 6/9/2018				115.40	8-01-21-180-012	R				06/11/18	06/11/18	
7		PAYROLL-WEEK ENDING 6/9/2018				3,620.67	8-01-22-195-011	R				06/11/18	06/11/18	
8		PAYROLL-WEEK ENDING 6/9/2018				43,074.09	8-01-25-240-011	R				06/11/18	06/11/18	
9		PAYROLL-WEEK ENDING 6/9/2018				12,144.42	8-01-25-240-014	R				06/11/18	06/11/18	
10		PAYROLL-WEEK ENDING 6/9/2018				2,394.20	8-01-25-240-015	R				06/11/18	06/11/18	
11		PAYROLL-WEEK ENDING 6/9/2018				2,397.44	8-01-25-240-016	R				06/11/18	06/11/18	
12		PAYROLL-WEEK ENDING 6/9/2018				690.00	8-01-25-240-017	R				06/11/18	06/11/18	
13		PAYROLL-WEEK ENDING 6/9/2018				679.77	8-01-25-240-018	R				06/11/18	06/11/18	
14		PAYROLL-WEEK ENDING 6/9/2018				17,509.92	8-01-25-260-011	R				06/11/18	06/11/18	
15		PAYROLL-WEEK ENDING 6/9/2018				4,063.50	8-01-25-260-012	R				06/11/18	06/11/18	
16		PAYROLL-WEEK ENDING 6/9/2018				11,256.97	8-01-26-290-011	R				06/11/18	06/11/18	
17		PAYROLL-WEEK ENDING 6/9/2018				249.00	8-01-26-290-014	R				06/11/18	06/11/18	
18		PAYROLL-WEEK ENDING 6/9/2018				770.00	8-01-41-704-014	R				06/11/18	06/11/18	
19		PAYROLL-WEEK ENDING 6/9/2018				1,396.54	8-01-42-195-012	R				06/11/18	06/11/18	
20		PAYROLL-WEEK ENDING 6/9/2018				7,923.99	8-01-43-490-011	R				06/11/18	06/11/18	

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	Contract PO Type	Description	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00202089	06/11/18	00002	PAYROLL ACCOUNT		Continued								
			21 PAYROLL-WEEK ENDING 6/9/2018	872.54	8-01-43-490-014		B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	06/11/18	06/11/18		
			22 CLEAN COMM-PAYROLL WE 6/9/18	198.84	8-01-55-900-008		B	RESERVE FOR STATE GRANTS	R	06/11/18	06/11/18		
				<u>117,067.50</u>									
00202090	06/11/18	00002	PAYROLL ACCOUNT										
			1 FICA & MEDICARE-WE 6/9/2018	8,970.70	8-01-36-472-286		B	FICA & MEDICARE TAX	R	06/11/18	06/11/18		
Total Purchase Orders:				4	Total P.O. Line Items:	31	Total List Amount:	153,456.91	Total Void Amount:	0.00			