

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Workshop 7:00 PM Regular Meeting

July 17, 2017

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 5, 2017)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 7/17/17 Agenda
8. Workshop Meeting Minutes 6/19/17; Regular Meeting Minutes 6/19/17
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments: None
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business:
 - a. Police Report
 - b. EMS Report
 - c. Public Works Report
 - d. Engineering & Inspection Status Report
15. Resolutions
 - a. 100-17 Payment of Vouchers – this resolution approves the payment of bills through 7/14/2017
 - b. 101-17 2016 Audit – this resolution certifies that all members of the governing body have reviewed and are familiar with the contents of the Annual Municipal Audit, especially the sections entitled “Comments & Recommendations”.

- c. 102-17 Refund Taxes – this resolution authorizes the refund of taxes in the amount of \$1,194.89 for Block 1001.11, Lot 7, 25 Spyglass Ct. due to an overpayment.
- d. 103-17 Authorize Participation in the Electronic Tax Sale Program – this resolution authorizes Westampton Township’s participation in the pilot program for an electronic tax sale.
- e. 104-17 Award Construction Contract for Woodlane Road Sidewalk Improvements – this resolution awards the contract to the second lowest bidder for this project, S. Batata Construction, in the amount of \$206,335.00, due to the death of the owner of Curbcon, Inc., the original winning bidder for the project. The difference in the contract price is an additional \$24,897.50.

16. Ordinances:

- a. 6-2017 Ordinance Authorizing an Extension of Open Space Tax (second reading) – this ordinance authorizes the submission to the voters of Westampton Township at the general election on 11/7/17 an extension of the Open Space tax (\$0.02 per \$100 of assessed value) for a period not to exceed 20 years
- b. 7-2017 Salary Ordinance (first reading) – this ordinance sets the compensation and salaries of Municipal Court, Public Works, Construction, Finance/Tax and Administrative personnel for the year 2017.
- c. 8-2017 Salary Ordinance (first reading) – this ordinance sets the compensation and salaries of full time Firefighters/EMTS for the year 2017.
- d. 9-2017 Salary Ordinance (first reading) – this ordinance sets the compensation and salaries of the Chief of Police and Lieutenant for the year 2017
- e. 10-2017 Salary Ordinance (first reading) – this ordinance sets the compensation and salaries of Police Officers.

17. Correspondence: None

18. Dates to Remember:

- Tuesday, August 1, 7-9 PM, National Night Out – 1 Academy Drive, Public Safety Building
- August 12 – WTES smoke detector testing in Tarnsfield in conjunction with the Red Cross

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

20. Comments

21. Adjourn

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Workshop 7:00 PM REGULAR MEETING

June 19, 2017

The regular meeting was called to order at 7:02 PM by Mayor Daniels with all present. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2017. The flag was saluted and there was a moment of silence. Mayor Daniels welcomed all guests.

Roll Call:

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

Al Marmero, Solicitor, was present.

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

Approve 6/19/17 Agenda – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes.

Minutes of the 5/31/2017 special meeting – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes. Minutes of the 6/5/2017 Regular meeting – motion to approve by Ms. Teleisa; second by Mr. Wisniewski. All voted yes.

Scheduled Appointments

Swear in new Class II Police Officers: Corey Davis & Matthew Nagle and new Firefighter/EMT Anthony Lepone. Mayor Daniels swore in the new employees. He welcomed them aboard and welcomed them to Westampton Township, where everyone is family. They all make a difference; he thanked them for their service to the Township.

A 5 minute recess was taken.

Public Comments on agenda items

Mayor Daniels asked if a young man in the audience could speak to the Committee at this point since he had to leave the meeting before it concluded. Aiden Sharp from Boy Scout Troop 117 was working towards his Eagle Scout designation; he is only a few badges away. He wanted to build two benches for the Timbuctoo cemetery as well as sprucing up the existing sign. He distributed his plans to the Committee. The original benches have pretty much rotted away. He wants to install Plexiglas or sealer on the sign so it would be better preserved. He needs approximately \$180 to complete his project. He

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will check with the Westampton Historic Society as well as the Timbuctoo committee to make sure they are ok with him doing this. We need a motion to grant him access to the site; Mr. Lopez made a motion and Ms. Teleisa seconded it. Ms. Teleisa thinks it is wonderful that he chose this for his project. We may have some of the materials he may need for the project; Administrator Carrington would reach out to the director. All were in favor and voted yes.

Another Scout, Dan Wiggins, was at this evening's meeting. He needed to attend a Committee meeting; he is working on a merit badge. Mayor Daniels thanked him for coming forward and introducing himself.

John Mumbower – asked about the correspondence from the Mt. Holly MUA rate increase. John Wisniewski explained that it is for connection fees for new developments and new homes tying into the existing system. There is a lot of misinformation out there. Mr. Lopez has concerns about this; the connection fees are extremely high, while Mt. Holly residents get a big break. The other residents that are serviced by this MUA pay much more. He compared local rates with those of the Mt. Holly MUA. The issue is where the money is going to. Lumberton has hired an attorney to investigate. Mr. Wisniewski told Mr. Mumbower that this rate increase won't affect him at all. Mr. Lopez wants to know where these rate increases are going to and why Westampton's rates are so high. We have the same amount of students as Mt. Holly does going to RVRHS yet they pay only 50% of what Mt. Holly pays. This is an unfair burden to place on Westampton residents.

Gary Berberian – has a question about the Fire Official's report. He asked about the 7th incident mentioned in the report.

Old Business

None

New Business

Police Report

EMS Report

Resolutions

90-17 Payment of Vouchers – motion to approve by Mr. Lopez; seconded by Mr. Wisniewski. All voted yes.

91-17 Burlington County Safe Streets – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

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92-17 Chapter 159, Alcohol Education Rehabilitation Fund – motion to approve by Mr. Lopez; seconded by Mr. Wisniewski. All voted yes.

93-17 Bond Release, Hampton Behavioral Health Center, Block 202, Lot 4.01 – motion to approve by Mr. Lopez; seconded by Mr. Wisniewski.

94-17 Renew 2017-18 Liquor Licenses – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

95-17 Refund Homestead Rebates – motion to approve by Mr. Lopez; seconded by Mr. Wisniewski. All voted yes. Mrs. Teleisa asked if we are legally bound to give them this refund; we are obligated to return the funds.

96-17 Authorize Expenditure of Funds for Cullen Way – motion to approve by Mr. Lopez; seconded by Wisniewski. All voted yes.

97-17 Authorize Donation of Surplus Property – motion to approve by Ms. Teleisa; seconded by Mr. Wisniewski. All voted yes. Mr. Lopez asked how the receiving department was selected; Chief Craig Farnsworth explained it was a local department; they distribute the equipment to those that need it, like in South America.

98-17 Hire Police Officers – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

99-17 Hire Firefighter/EMT – motion to approve by Ms. Teleisa; seconded by Mr. Wisniewski. All voted yes. Mr. Lopez commented that we should put these resolutions at the top of the agenda for parliamentary reasons.

Ordinances

5-2017 Ordinance Authorizing Sale of Block 401, Lots 2.01 & 8 (second reading) – motion to approve was made by Mr. Wisniewski; the motion was seconded by Ms. Teleisa. This was opened to the public for comment. No comment was made and the meeting was closed. All voted yes, Mr. Lopez abstained.

6-2017 Ordinance Authorizing an Extension of Open Space Tax (first reading) – motion to approve made by Mr. Wisniewski; seconded by Mr. Lopez. All voted yes. Mr. Lopez has heard from residents that should this pass, the Committee should thoroughly police the way these funds are spent. They would like to see more open space preservation with the funds.

Correspondence

Mt. Holly Municipal Utilities Authority – rate hearing 7/13/17, 6 PM. They are planning to raise rates again. If residents want to be heard, they should attend this hearing.

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Dept. of Solid Waste – public hearing 8/9/17 @ 7 PM, Cinnaminson Municipal Building, addition of Class B recycling center.

DEP – 30th anniversary of NJ Statewide Recycling Act – ideas for increasing recycling rates for municipalities.

Mayor Daniels – had received a piece of correspondence about the emerald ash borer; it is already here in Westampton Township. The original beetle was found in 2014 and it has been spreading. There are no natural predators for this insect. Carolyn Chang commented that we should be aware that every ash tree in Saddle Ridge is dead. Perhaps a shade tree commission or an environmental committee could help.

Dates to Remember

Sunday, July 16, 9 AM – Tarnsfield Swim Club's 1st Annual Bill McGee Memorial Masters Swim Meet

Tuesday, August 1, 7-9 PM, National Night Out – 1 Academy Drive, Public Safety Building

Open to public Comment

Janet Curran – thanked the Committee for allowing Aiden Sharp to speak early in the meeting; he has an exam tomorrow morning. He wants to make a difference. The WMS 8th grade graduation was wonderful; Mayor Daniels did a great job. She isn't happy with the Super Wawa coming into town; she wasn't able to attend the meeting. Most are built away from residents. She asked what restaurant was coming in; it is rumored that it is Chik Fil A. She doesn't think it's a good idea.

Dave Guerrero – wanted to know how much is in the open space fund. –according to Mr. Lopez stated that it was \$684,000 with \$485,000 year to date expenditures. He agrees it is a good idea to reapproach Mike Dolan to discuss the Ikea Drive dedication. A southeast exit would be the best exit location onto Ikea drive; he hopes the Township would approach Mr. Dolan with this idea as well.

John Mumbower – thanked the Committee members for their research into getting information regarding the MUA, what we pay the schools, etc. He wondered if we could get a resident from Westampton Township for the MUA so we could have representation. Mayor Daniels asked the Solicitor if we could petition the MUA to see if we could have someone on the Board to represent Westampton. Solicitor Marmero stated that we certainly could petition them and see. Mr. Lopez thinks a letter could be drafted and sent before the July 13th meeting. John Wisniewski explained that Mt. Holly Township makes the appointments, not the MUA. Mr. Lopez made a motion to send a letter on behalf of Westampton Township to the Mt. Holly Township Council for representation for Westampton, John Wisniewski seconds the motion. All voted yes. Ms. Teleisa said we have talked about this in the past; she doesn't know why we can't call and ask. Mr.

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Lopez thinks we need a documented communication. Mr. Wisniewski wants to make sure that there isn't a conflict of interest with him voting since he works for the Mt. Holly MUA, although he has no issue sending it. This is why Ms. Teleisa doesn't want to jump into it tonight; she thinks we should wait on this until the next meeting. All voted yes, Ms. Teleisa voted no.

Comments from Department Heads

Police Chief Joe Otto thanked the Committee and the administrator for the authorization to hire the two new Class II officers.

Administrator Carrington – congratulations to the new hires; she loved watching them being sworn in. The Westampton Recreation Department still has openings for all their summer camps; spread the word.

Committee Members Comments

Ms. Teleisa – the Recreation Department has summer camps, they start June 26th and run through the week of August 14th. There are a variety of choices. She thanked everyone for coming; this was a civil meeting; it's nice when people respect each other's opinions.

Mr. Wisniewski – thanked the residents for coming out. He thinks that it is inappropriate that during the middle of a meeting that a Committee person would go on and call his colleagues incompetent. He finds it very disrespectful; there is no place for anything like that.

Mr. Lopez – thanked all the residents for coming out; gave a brief synopsis about the planning meeting that took place last Friday.

Mayor Daniels – years ago we received some funding and completed a Township Vision Plan. Through that study, seven goals were identified. He left the Planning meeting excited, like the Deputy Mayor did. He is looking forward to the next step in the process. By and large, the majority of the residents he had spoken with are in favor of the upgraded Wawa and the new fast food restaurant coming in. Jobs will be created; he thinks it is a good thing for that corner. Congratulations to the 8th graders who graduated from WMS.

There were no further comments and the meeting was adjourned at 8:48 PM.

Respectfully submitted,

Marion Karp, Municipal Clerk

WESTAMPTON TOWNSHIP

2017 Workshop Session Minutes

June 19, 2017 6:00 PM

Present: Mr. Daniels, Mr. Lopez, Ms. Teleisa, Ms. Wisniewski, Attorney Al Marmero, Administrator Maria Carrington, Clerk Marion Karp
Absent: Ms. Smith-Hartman

Discussed:

- a. Milling and overlay of Cullen Way
- b. Open Space Annual Tax Levy – inclusion on ballot in Nov. 2017
- c. Ikea Drive dedication
- d. Fire house repairs/renovation
- e. Sports Complex use policy

Marion Karp
Municipal Clerk

To: Westampton Township Committee
From: Chief Joseph Otto
Date: July 12, 2017
Subject: Police Department Report from June 15, 2017 to July 12, 2017

Training:

K-9 In-Service Training (2 Days)

Ptl. Welthy, Ptl. Rowbottom

Armorer's Course (1 Day)

Sgt. Caulfield

PTC Waiver Classes – Camden County Police Academy

Ptl. Gable, Ptl. Johnston

De-Escalation Techniques for Special Needs (1 Day)

Chief Otto, Lt. Ferguson, Sgt. Bialous, Sgt. Bieri, Det. Austin, Ptl. Ent

NJSACOP Training Conference (1 Day)

Chief Otto, Lt. Ent, Lt. Ferguson, Lt. Rogers

Personnel:

Ptl. Gable and Ptl. Johnston completed their waiver classes at the Camden County Police Academy.

The Westampton Twp. Police Command Staff attended the NJSACOP Training Conference on Wednesday, June 28th.

Det. Austin and Ptl. Lloyd participated in the Burlington County Prosecutor's Office Safe Street Initiative on June 30th.

Received an email from Nancy Burkley praising Sgt. Bieri, Det. Austin, Ptl. Einstein and Ptl. Johnston for their professionalism during a call in Rancocas Village (see copy of email for details).

Equipment:

The Speed Sign was utilized in Holly Hills.

All Officers were issued new holsters and lights for their duty weapon.

Project Medicine Drop (2nd Quarter): 144 pounds of medicine turned in for destruction.

Activities:

Calls for service (Incidents) for June were 1376. Quick Calls for June were 572. Motor vehicle summons in June were 340. 1 M.I.T. checkpoint was conducted in June.

The detective division had 79 open cases as of 7/1/17. 19 new cases were opened in June and 10 was cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,

Chief Joseph Otto

Westampton Township Police Department

Inter – Office Communication

TO: Chief. Otto

FROM: Lt. Rogers

DATE: 07/03/2017

SUBJECT: Detective's Activity Report – Month of June 2017

Open Cases as of 06/01/2017	79	
New Cases:	19	
Cases Cleared / Closed:	10	
Open Cases as of 06/30/17:	88	
Megan's Law Notifications:	0	
Megan's Law Registrations:	0	
A. B. C. Investigations:	0	
Firearms Background Checks:	10	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	10	
Arrests (Field Reporting):	Adult: 2	Juvenile: 0
CDR'S Generated:	Adult: 2	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Training:

Det. Chieffalo, Det. Austin and Det. Polite attended de-escalation training.

Det. Polite attended Criminal Investigations training

Other:

The Intelligence Division is investigating commercial burglaries which occurred at the Conoco Gas and the Uni-Mart. They are also investigating a couple of vehicle burglaries which occurred in Rolling Hills.

Det. Austin and Ptl. Lloyd participated in the Safe Streets Initiative Program on 6/30/17 in Burlington City which resulted in multiple arrests.

Project Medicine Drop Quarterly Collection Report: The 2nd quarter of 2017 (April 1 – June 30) report revealed 144 pounds in medication was turned in for destruction.

Arrests:

6/21/17 – As a result of an investigation conducted by Det. Chieffalo, 24 year old Naith Marsh of Burlington Township was identified as the suspect in the theft of a credit card from a resident of Freedom Village. Ms. Marsh was charged with credit card theft.

6/30/17 – As a result of an investigation conducted by Det. Austin, 36 year old Thomas Owens of Abington, PA was identified as the suspect in an assault of a 69 year old male at the Conoco Gas on 6/28/17. Owens was charged with simple assault and lodged in the Burlington County Jail.

Respectfully,

**Linda M. Chieffalo
Detective**

New Detective Cases – June 2017

Suicide:	0
Unattended Deaths:	1
Sexual Assault:	0
Assault:	1
Robbery:	0
Burglary:	2
Burglary to Vehicle:	2
Motor Vehicle Theft:	2
Fraud:	3
Larceny:	5
Missing Persons:	2
Criminal Mischief:	1
New case total:	19

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
Traffic Summons	211	286	336	495	432	340							2100
Motor Vehicle Accidents	31	28	41	32	32	33							197
Assaults	4	3	8	3	1	6							25
Domestics	11	9	17	9	14	11							71
Rapes	0	0	0	1	2	0							3
Homicides	0	0	0	0	0	0							0
Larceny	9	7	9	8	14	11							58
Motor Vehicle Thefts	0	0	1	0	0	1							2
Burglaries	0	3	2	0	8	2							0
Adult Arrests	43	42	39	61	42	62							43
Juvenile Arrests	1	1	0	7	1	0							10
Robberies	2	3	1	0	1	0							7
Incidents	1203	1099	1336	1246	1670	1376							7930
Quick Calls	374	481	460	634	574	572							3095



Westampton Township Police Department Year 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	1	0	1
Traffic Summons	325	445	429	547	521	537	314	239	370	323	339	304	4693
Motor Vehicle Accidents	45	43	47	41	41	43	37	33	34	45	43	31	483
Assaults	4	1	3	2	8	11	2	3	8	8	2	0	52
Domestics	13	9	5	11	15	12	10	5	4	16	8	5	113
Rapes	0	0	0	2	1	0	0	0	2	1	0	1	7
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	10	3	9	4	6	9	10	28	7	8	6	13	113
Motor Vehicle Thefts	1	0	0	1	1	1	0	3	1	0	0	2	10
Burglaries	1	0	1	3	1	0	1	1	2	3	2	2	17
Adult Arrests	40	49	45	46	55	66	43	56	58	53	28	45	584
Juvenile Arrests	2	1	1	0	11	4	1	2	2	1	0	1	26
Robberies	2	0	0	0	1	0	1	2	0	0	0	0	6
Incidents	1114	1052	1010	1238	1333	1337	1371	1261	1180	1217	1207	1184	14504
Quick Calls	433	521	503	712	740	364	495	374	540	499	426	548	6155



Westampton Township Police Department Vehicle Mileage Report: June 2017

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	16,136	14,673	1,463	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	23,538	21,326	2,212	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	66,366	65,597	769	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	23,139	21,566	1573	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	11,048	9,888	1,160	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	97,887	96,703	1184	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	81,755	80,970	785	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	76,850	73,578	3272	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	82,163	80,223	1940	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	89,418	88,401	1017	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	114,000	113,891	109	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	121,735	121,581	154	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	18,999	18,389		610
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	112,914	112,098		816
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	173,465	173,203		262
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	115,171	114,557		614
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	118,418	117,864		554
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Detective	50,661	50,299		362
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	95,271	94,860		411
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	153,778	153,518		260
							Patrol		16248	
							Unmarked			3,889
							Total Mileage			20137



Prepared by: Chief Otto
Date: 7/1/2017

Joseph Otto

From: Nancy Burkley <naburk@rcn.com>
Sent: Saturday, July 08, 2017 10:20 PM
To: otto@wtpd.us
Subject: Wonderful Police!

Hi Chief,

I just wanted to tell you about the wonderful job your police dept did tonight. Gil Gehin-Scott and I tried to contact a neighbor who no one had heard from in many days. She is not a well person, but always answers her phone. When we went to her house, we saw her car in the garage but she did not answer her phone or come to the door. We knew if she had fallen, she could not get up.

We decided to call the police who came quickly... They did not give up and tried all ways to get inside the house... They even called to see if she had been taken to the hospital. Finally they called the fire dept who entered a door on the second floor.

Unfortunately, they found she was in her bed and was not alive.

They were so kind toward us, which I greatly appreciate. Deb was my next door neighbor, and if you know anything about Rancocas, we are like our own little family.

I don't think there was anything they could have done better. What great professionals we have in Westampton!!!

Thank you so very much! Please let them know how grateful we are!

Nancy Burkley
Rancocas

Sent from my iPad

COPY

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

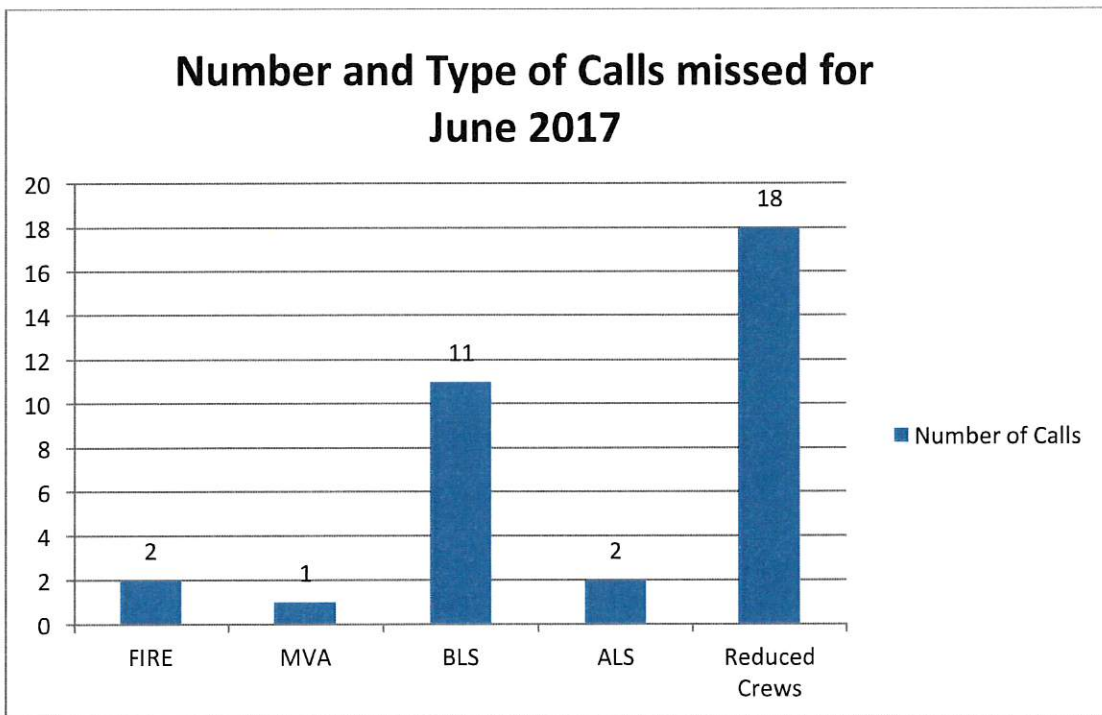


Monthly Report

June 2017

The Westampton Township Emergency Services was dispatched to **348** calls for service for the month of **June 2017** for a total of **1,881** calls for the year. This is an increase of **27** calls over **June 2016** and an increase of **141** calls year to date 2016.

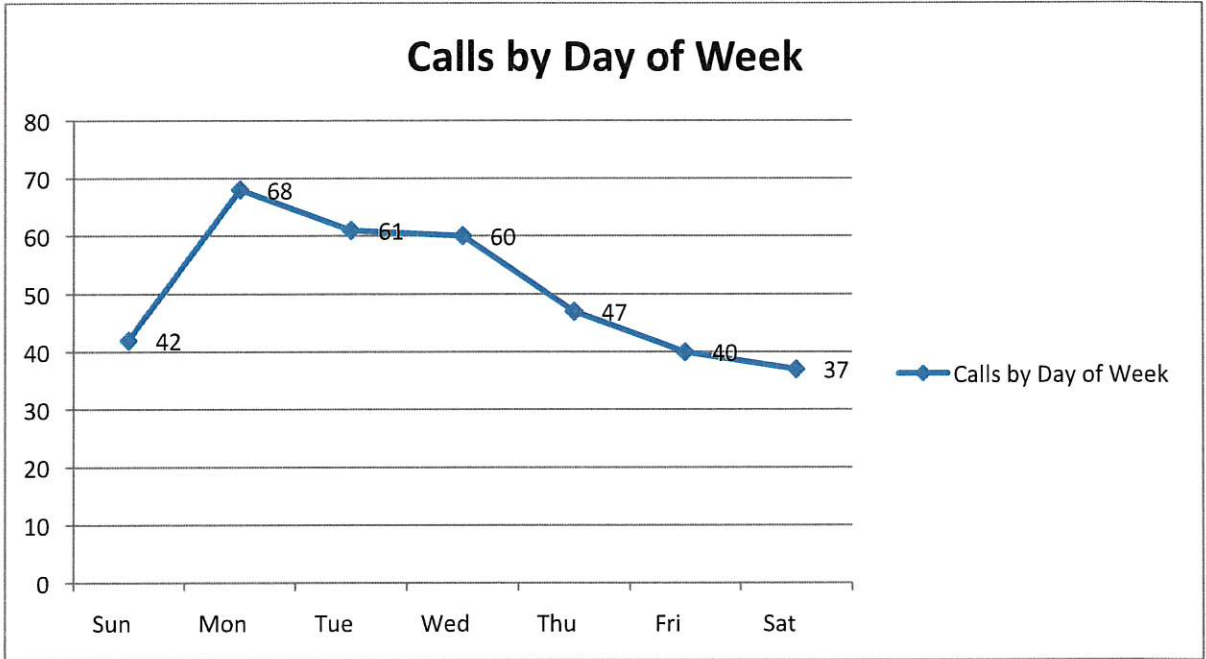
EMS calls account for **67%** of the departments call volume followed by **22%** for fire responses, lastly motor vehicle accidents make up **11%** of the Departments call volume.



The department failed to respond to a total of **16** calls for the month. This represents **6%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **18** times. This represents **23 %** of total fire responses. Year to date the department has missed **69** calls and responded understaffed **82** times.

	Month	Incident	Location	Why Missed	Location
1	Jan	MVA	Westampton	Training	Westampton
2	Jan	ALS Call	Eastampton	EMS Calls	Westampton
3	Jan	BLS Call	Burlington	EMS Call	Westampton
4	Jan	BLS Call	Westampton	EMS Calls	Westampton
5	Jan	BLS Call	Eastampton	EMS Call	Westampton
6	Feb	ALS Call	Westampton	Fire Call	Westampton
7	Feb	BLS Call	Westampton	EMS Call	Westampton
8	Feb	ALS Call	Eastampton	EMS Call	Eastampton
9	Feb	ALS Call	Westampton	EMS Call	Westampton
10	Feb	BLS Call	Eastampton	EMS Call	Westampton
11	March	BLS Call	Westampton	Training	Westampton
12	March	Fire Call	Westampton	Training	Westampton
13	March	BLS Call	Westampton	Fire Call	Westampton
14	March	BLS Call	Westampton	EMS Calls	Eastampton
15	March	BLS Call	Eastampton	EMS Calls	Westampton
16	March	ALS Call	Westampton	EMS Call	Westampton
17	March	BLS Call	Eastampton	Fire Call	Westampton
18	March	BLS Call	Eastampton	EMS Calls	Mount Holly
19	March	BLS Call	Eastampton	Ems Calls	Westampton
20	March	Alarm	Westampton	EMS Call	Westampton
21	March	BLS Call	Westampton	EMS Call	Eastampton
22	April	BLS Call	Westampton	Fire Call	Westampton
23	April	BLS Call	Westampton	EMS Calls	Eastampton
24	April	Fire Call	Westampton	Fire Call	Westampton
25	April	BLS Call	Westampton	EMS Calls	Westampton
26	April	BLS Call	Mount Holly	EMS Calls	Westampton
27	April	BLS Call	Eastampton	EMS Calls	Eastampton
28	April	BLS Call	Eastampton	EMS Call	Westampton
29	April	Accident	Westampton	Fire Call	Westampton
30	April	BLS Call	Lumberton	EMS Calls	Westampton / Mount Holly
31	May	ALS	Eastampton	EMS Calls	MCI at 23 Pioneer
32	May	BLS	Westampton	EMS Calls	MCI at 23 Pioneer
33	May	BLS	Westampton	EMS Call	MCI at 23 Pioneer
34	May	BLS	Westampton	EMS Calls	MCI at 23 Pioneer
35	May	BLS	Westampton	EMS Calls	MCI at 23 Pioneer
36	May	MVA	NJTP	EMS Calls	MCI at 23 Pioneer
37	May	BLS	Westampton	EMS Calls	MCI at 23 Pioneer
38	May	BLS	Westampton	EMS Calls	MCI at 23 Pioneer
39	May	BLS	Eastampton	Proximity	MCI at 23 Pioneer

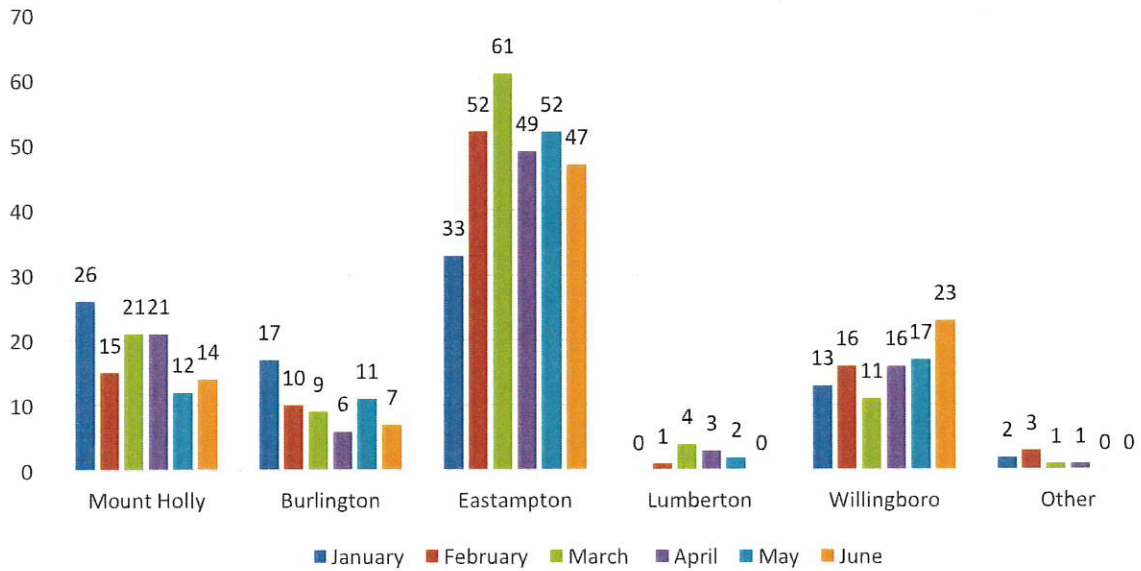
40	May	ALS	Westampton	EMS Calls	Westampton
41	May	BLS	Westampton	Fire Call	Westampton
42	May	BLS	Mount Holly	Training	Westampton
43	May	BLS	Westampton	EMS Calls	Mount Holly
44	May	BLS	Westampton	EMS Calls	Westampton
45	May	ALS	Westampton	EMS Calls	Eastampton
46	May	BLS	Westampton	Fire Call	Willingboro
47	May	BLS	Westampton	MVA	Westampton
48	May	BLS	Westampton	EMS Calls	Eastampton
49	May	BLS	Westampton	Fire Call	Westampton
50	May	BLS	Eastampton	EMS Calls	Westampton
51	May	BLS	Westampton	EMS Calls	Westampton / Eastampton
52	May	ALS	Westampton	EMS Calls	Westampton
53	May	ALS	Westampton	EMS Calls	Westampton
54	June	BLS	Westampton	EMS Call	Westampton
55	June	ALS	Westampton	EMS Call	Westampton
56	June	BLS	Eastampton	EMS Call	Westampton
57	June	BLS	Westampton	No Ambulance	Mount Holly
58	June	FIRE	Westampton	MVA	Westampton
59	June	BLS	Westampton	MVA	Westampton
60	June	BLS	Westampton	No Ambulance	Westampton
61	June	FIRE	Westampton	EMS Call	Willingboro
62	June	BLS	Westampton	No Ambulance	Westampton
63	June	ALS	Eastampton	No Ambulance	Eastampton
64	June	BLS	Westampton	EMS Call	Westampton
65	June	BLS	Westampton	No Ambulance	Westampton
66	June	BLS	Westampton	No Ambulance	Eastampton
67	June	BLS	Westampton	No Ambulance	Westampton
68	June	MVA	295	Fire Call	Mount Holly
69	June	BLS	Eastampton	Fire Call	Westampton



The busiest day of the week for the month of **June** was **Monday**.

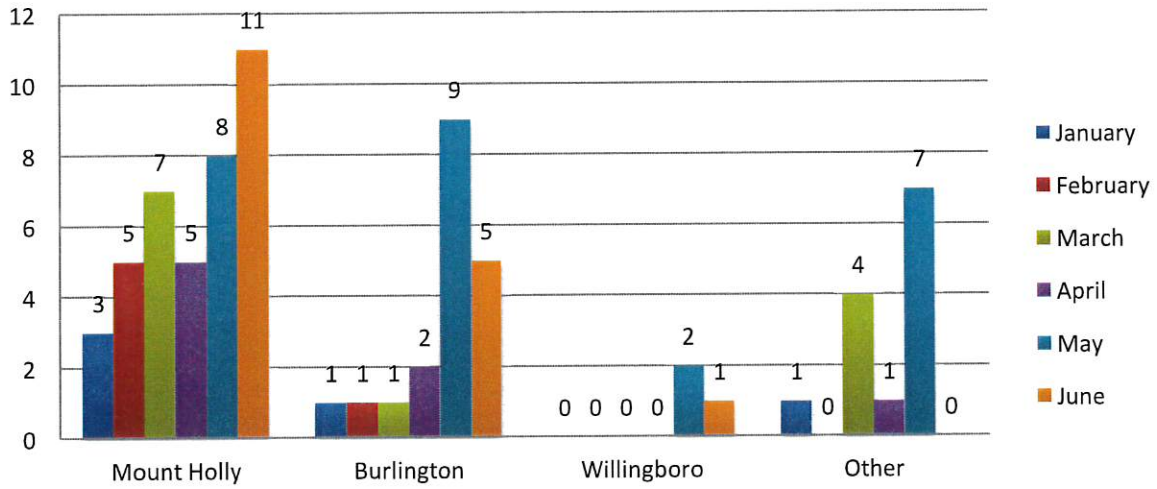
Mutual Aid

Aid Given - EMS

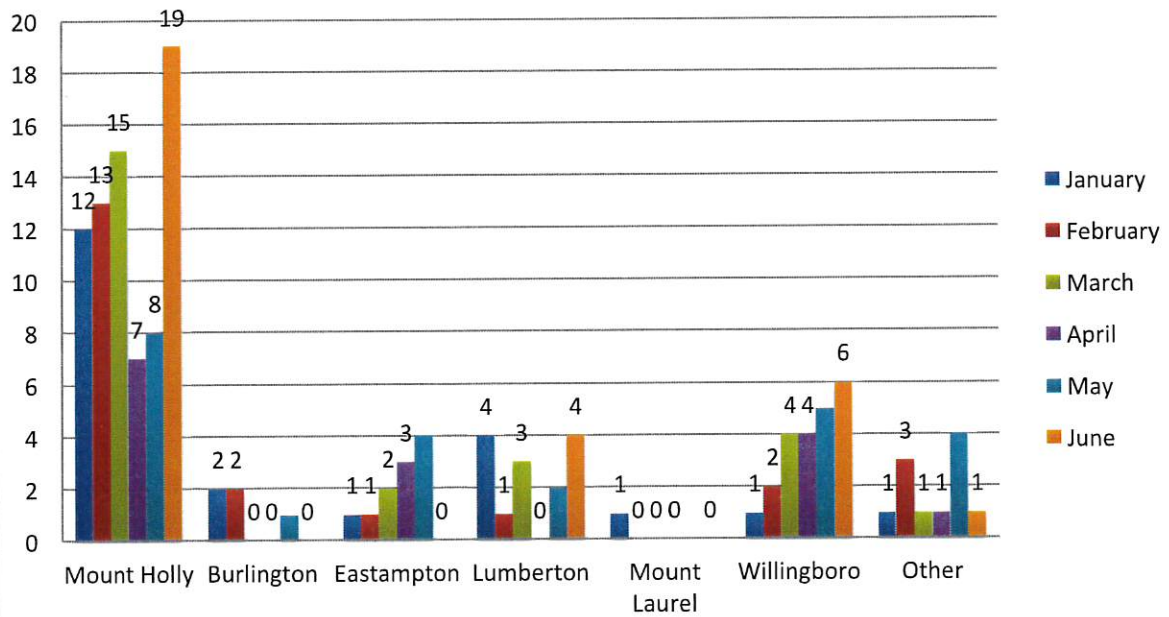


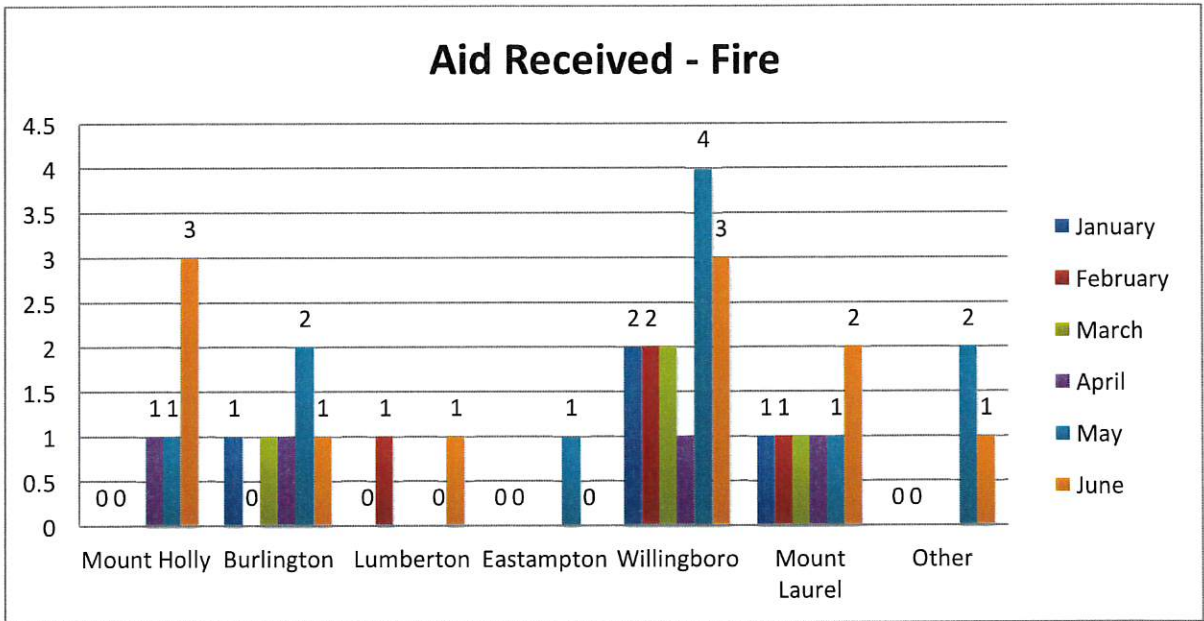
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.

Aid Received - EMS



Aid Given - Fire





Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	66275	65036	1239
802	2015	Ford	E-450	Ambulance	34402	33233	1169
803	2010	Ford	E-450	Ambulance	17946	17612	334
2723	2006	KME	Predator	Rescue - Engine	58011	57286	725
2725	2013	KME	Severe Service	Ladder	17642	17236	406
2729	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	49756	49179	577
2700	2015	Chevy	Tahoe	Command Car	16383	15801	582

Apparatus and Equipment

Rescue Engine 2723

- Windshield Cracked and Replaced
- Speed Adjusted to Legal Limit

Ladder 2725

- Ladder Control Module Replaced (Warranty)
- Purge Actuator Valve Replaced (Warranty)
- Intake Manifold Leaking/Parts Ordered (Warranty)

Ambulance 27801

- OOS due to Engine Issue (New Engine Being Installed)

Ambulance 27802

- Quarterly Service Completed

Ambulance 27803

- New Leaf Springs (Warranty)
- New Shocks (Warranty)
- New Front End (Warranty)

FM27

- Oil Change
- Thermostat Housing Cracked and Replaced

Chief 2700

- Oil Change
- Brakes
- Tire Replaced

Equipment

- Hydraulic Tool Pump Repaired
- All Department Saws Serviced by DPW
- Vehicle Exhaust System Serviced

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	431 hrs	168 hrs	218 hrs	55 hrs	66 hrs	48 hrs	0 hrs
February	388 hrs	126 hrs	174 hrs	82 hrs	58 hrs	24 hrs	0 hrs
March	501 hrs	60 hrs	195 hrs	11 hrs	0 hrs	0 hrs	0 hrs
April	398 hrs	122 hrs	282 hrs	36 hrs	89 hrs	24 hrs	0 hrs
May	410 hrs	53 hrs	325 hrs	18 hrs	48 hrs	0 hrs	0 hrs
June	483 hrs	60 hrs	302 hrs	66 hrs	84 hrs	0 hrs	0 hrs
YTD	2611 hrs	589 hrs	1496 hrs	268 hrs	345 hrs	96 hrs	0 hrs



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



June 2017 Fire Official's Report

Fire Inspections Conducted	47
Fire Safety Permits Issued	1
Imminent Hazards Ordered	1
Fire Investigations Conducted	3

During the month of June, forty-seven 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 an evacuation of the premises. The Imminent Hazard was rectified within twenty-four hours as required. One Fire Safety Permit was issued during the month of June for an event. Three Fire Investigations were necessary within Westampton during the month of June; all of those investigations have been closed. A businesses involved in one of the fire investigations remains closed as a result of the fire. Three Fire Safety complaints were investigated with violations of the New Jersey Uniform Fire Code cited.

New Jersey Division of Fire Safety “Local Assistance” staff provided free recertification training to all Fire Inspectors here at WTES fulfilling our cycle “Retrofit Code” requirements. FF/EMT Knott assisted the Mount Holly Fire Marshal with three fire investigations this month within Mount Holly Township.

FF/EMT Knott attended the monthly meeting of the Burlington County Fire Marshal’s Association with NJ Division of Fire Safety staff again providing updated information on the new Fire Code being written and new regulations including that of Carbon Monoxide Detection being required in all businesses. Reflective marking of the fire hydrants in town has begun as we continue to work with the water departments for better maintenance and access. A partnership with the American Red Cross has been developed by FF/EMT Shaw and Fire Chief Farnsworth to bring further assistance to our annual smoke alarm initiative.



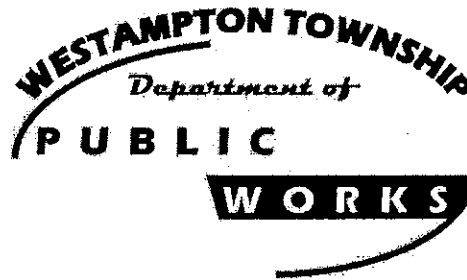
Westampton Township Emergency Services June Training Report

Total Training Completed : 744.69 hrs

First Name	Last Name	Completions	Duration (hours)
Joseph	Alesandrini	15	260.25
Andrew	Auerbach	0	0
Matt	Augustino	7	4
Greg	Barna	19	13
Christopher	Binger	3	0
Chad	Bozski	24	12.25
Cecil	Collins	45	36.41
James	Cuccuini	0	0
James	Cuccuini	0	0
Karlle	Cunningham	7	2.25
Jeff	Deangelis	9	5.75
Richard	Drum	18	12.75
Mike	Fadden	36	28.75
Craig	Farnsworth	11	18.5
Keith	Fischer	3	0
Keenan	Gillespie	16	10
Ben	Guerrini	34	23

First Name	Last Name	Completions	Duration (hours)
Tiffany	Hunt	21	0
Bryan	Iannacone	36	35.5
Vincent	Knott	11	21.5
Adam	Kooker	10	.75
William	Krampitz	3	0
Collin	Leaper	2	2
Robert	Lebrun	30	23
Anthony	Lepone	23	15.5
Christian	Meyer	0	0
Timothy	Moshier	9	2.5
Justin	Nusspickel	4	1
Kevin	Peirce	21	19.5
Abad	Perez	15	8.5
Steve	Pratt	16	13
Sean	Quigg	0	0
Matt	Roman	28	24
Rodger	Roslowski	3	0
Kyle	Scott	12	0
Mark	Scullari	0	0
David	Shaw	19	11.75
Herbie	Sprowl	7	4
Julian	Vallery	40	39.25
David	Washick	24	21

First Name	Last Name	Completions	Duration (hours)
William	Webb	3	0
Mike	Westdyk	57	35.03
Melissa	Whitley	5	2
Mike	Wolfschmidt	38	38
Tim	Young	0	0



July 13, 2017

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

FACILITIES

We have installed all surveillance camera systems except for the additional 2-16 camera systems at the Sports Complex to cover the Baseball fields and the turf and grass football fields. As I have mentioned before, the complex has a 16 camera system but the quality of the picture diminishes at the mentioned locations to be installed. We have also replaced several cameras inside the municipal building and some of the cameras that cover the exterior of the municipal building.

We continue to make several repairs within all of the township buildings for the purposes of fire code violations. We will continue to make corrections and repairs as time permits. I have prioritized said repairs based on life safety. The most serious of violations obviously takes the greatest priority.

I am speaking with our former Engineering Firm about the humidity issues that we are having within the municipal building. This was going to be addressed last year but by the time the sub-contractors that installed the new HVAC systems throughout the municipal building, the humidity levels dropped off due to the change of season. So now that we are in the heart of the summer with the heat waves and humidity levels what they have been, we are trying to coordinate with the installers to check the units and resolve these issues. I will keep you posted as we move forward with the progress and completion of any adjustments that need to be made to rectify the problem.

The court room and lobby ceilings have been patched repaired, sealed, primed and painted. The walls of the lobby have been prepped for primer and a fresh coat of paint. This project has not been completed yet due to the workload of the department. With the outdoor temperatures on the rise and the grass finally starting to slow down due to the heat, I will be able to have some employees complete the walls in the lobby hopefully soon.

Starting the week of Monday, July 24th we will be continuing to complete the work cleaning up the drainage ditches that we have started and not yet finished. We will be bringing the ditches into DEP Stormwater Compliance.

On a side note, I did speak to the Burlington County Mosquito Commission about spraying along the drainage ditches and they actually made it clear to me that all of the ditches and basins in Westampton already do get sprayed/ treated for mosquitos by the commission and have been for several years now. I was told that the Burlington County Mosquito commission does surveys in all towns and that's how they determine what needs preventive treating on a regular/ monthly basis.

VEHICLE/ EQUIPMENT

We had a hydraulic line break that controls the boom for the new side arm boom mower. The line was replaced by one of our in-house mechanics and the unit was back in service the same day.

We had to replace all 4 tires on our Case front end loader and our Case loader/ backhoe. The tires were very worn down.

We have had to have the aftermarket ceramic diesel emissions filter baked at one of our vendors. We have an aftermarket machine that 2 of our large dump trucks hook up to when indicator lights in the cab of the truck instruct us to do so. This machine cleans the ceramic emission filters over a 12 hour period. This aftermarket system is far from perfect at doing its job. This emission system was placed into law by the NJ DEP. If the machine or the aftermarket indicator lights/ sensors inside the cab of the trucks does not come on to notify us that the vehicle needs to be plugged in for 12 hours, then the ceramic filter end up getting clogged and then needs to be baked off premises at a vendor that specializes in dealing with this type of operation. So far we have been lucky and have only had to have filters baked a few times. If the filters are too clogged with diesel soot and baking them does not clear them, then we have to purchase new filters. Baking of the filters costs approximately \$500.00. Purchasing new filters are much more expensive.

We have been performing routine preventive maintenance on all of our trucks, mowers and power equipment. We have had to make minor repairs to some of our equipment.

We have our aerial lift company scheduled to come out to our garage and do an annual inspection on our articulated aerial lift. This certifies that the lift is operating properly and meets all safety standards.

CURRENT/ RECENT ACTIVITIES

We have been doing a lot of storm damage cleanup throughout the town. After the last few storms we did a complete town wide brush/ limb rotation. Immediately following the storm cleanup rotation we began our normal July brush/ limb town wide rotation. That rotation has been completed and we will begin the next brush rotation as scheduled on Monday, August 7th.

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

We have been repairing and replacing several roadway signs throughout the town.

Normal mowing operations continue every day.

Willingboro Public Work, through a shared service agreement is in the process of completely rebuilding the multi inlet storm drain on Orchard Lane by the Walgreens driveway. Willingboro Public Works has a crew that just rebuilds storm drains in multiple towns. This project would have been too much for us to take on with our limited manpower and the scope of the rebuild itself. Willingboro DPW is also working with our engineers as they rebuild the drain. The rebuild is being done extremely thorough. It is taking some time to complete but the way it is being rebuilt, the concrete needs the proper time to cure as they are reconstructing it in levels. The rebuild should be completed by the end of the month.

Respectfully submitted,

Mike Meenan

2017 LIMB CHIPPING

STREET HAS NOT BEEN STARTED		STREET COMPLETED												STREET STARTED BUT NOT COMPLETED				NOT SUBJECT TO COLLECTION			
		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC								
		DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE								
RANCOCAS INDUSTRIAL																					
1	Rancocas Rd. (West of Mun. Bldg.)	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
2	Main Street	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
3	Second Street	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
4	Third Street	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
5	Green Street	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
6	Olive Street	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
7	Wills Ave.	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
8	Bridge Street	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
9	Centerton Road	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
10	Rancocas Court	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
11	East Stokes Road	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
12	Valley Farm Road	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
13	East Park Drive																				
14	Highland Drive																				
15	Ikea Drive																				
16	Stemmers Lane																				
SPRING MEADOWS																					
17	Sharpless Blvd.	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
18	Meadowbrook Drive	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
19	Westwind Way	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
20	Bentwood Drive	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
21	Fieldcrest Drive	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
22	Wildberry Drive	1/3	2/6	3/6	4/7	5/1	6/5	7/5													
23	Springside Road	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
24	Woodlane Rd. (Springside to Irick)	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
ROLLING HILLS																					
25	North Hill Drive	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
26	South Hill Drive	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
27	Rolling Hills Drive	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
28	Oakcrest Lane	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
29	Country Lane	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
ROLLING HILLS EAST																					
30	Rolling Hills Drive East	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
31	Winstead Drive	1/3	2/6	3/6	4/10	5/1	6/5	7/5													
HILLCREST																					
32	Amara Lane	1/3	2/6	3/6	4/10	5/1	6/5	7/5													

2017 LIMB CHIPPING

RICKWOODS											
33	Woodlane Road (Irick to 541)	1/3	2/6	3/6	4/7	5/1	6/5	7/6			
34	Irick Road	1/3	2/6	3/6	4/7	5/1	6/5	7/6			
35	West Maple Tree Drive	1/3	2/6	3/6	4/7	5/1	6/5	7/6			
36	Holly Tree Court	1/3	2/6	3/6	4/7	5/1	6/5	7/6			
37	Maple Tree Drive	1/3	2/6	3/6	4/7	5/1	6/5	7/6			
38	Oak Tree Court	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
39	Pine Tree Drive	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
40	Laurel Tree Drive	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
41	Forest View Drive	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
42	Forceville Road	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
TARNSFIELD											
43	Kanabe Drive	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
44	Steinway Court	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
45	Baldwin Lane	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
46	Schoolhouse Lane	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
47	Sherwood Lane	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
48	Hyde Lane	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
49	Thames Lane	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
50	Sherwood Court	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
51	Fenwick Court	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
52	Wickham Lane	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
53	Wickham Court	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
54	Lawrence Lane	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
55	Tallowood Drive	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
56	Beacon Street	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
57	Greenwich Drive	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
58	Churchhill Street	1/3	2/6	3/6	4/5	5/1	6/5	7/6			
59	Quail Hollow Drive	1/3	2/6	3/7	4/5	5/1	6/5	7/6			
60	Chase Court	1/3	2/6	3/7	4/5	5/1	6/5	7/6			
61	Tenby Court	1/3	2/6	3/7	4/5	5/1	6/5	7/6			
62	Highgate Court	1/3	2/6	3/7	4/5	5/1	6/5	7/6			
63	Tarnsfield Road	1/3	2/6	3/7	4/5	5/2	6/5	7/6			
64	Blighton Road	1/3	2/6	3/7	4/5	5/2	6/5	7/6			
65	Brighton Court	1/3	2/6	3/7	4/5	5/2	6/5	7/6			
66	Berkshire Road	1/3	2/6	3/7	4/4	5/2	6/5	7/6,7/10			
67	Berkshire Court	1/4	2/6	3/7	4/4	5/2	6/5	7/6			
68	Orchard Lane	1/4	2/6	3/7	4/4	5/2	6/5	7/6			
69	Glascow Road	1/4	2/6	3/7	4/4	5/2	6/5	7/6			
70	Partree Road	1/4	2/6	3/7	4/4	5/2	6/5	7/6			

2017 LIMB CHIPPING

71	Dover Road	1/4	2/6	3/7	4/5	5/2	6/6	7/6				
72	Dover Court	1/4	2/6	3/7	4/5	5/2	6/6	7/6				
73	Whitlow Drive	1/4	2/6	3/7	4/5	5/2	6/6	7/10				
74	Bloomfield Drive (Tarnsfield)	1/4	2/6	3/7	4/5	5/2	6/6	7/10				
75	Devonshire Drive	1/4	2/6	3/7	4/5	5/2	6/6	7/10				
76	Lancaster Drive	1/4	2/6	3/7	4/5	5/2	6/6	7/10				
77	Lancaster Court	1/4	2/6	3/7	4/5	5/2	6/6	7/10				
78	Heath Drive	1/4	2/6	3/7	4/5	5/2	6/6	7/10				
79	Dublin Drive	1/4	2/6	3/7	4/5	5/2	6/6	7/10				
HOLLY HILLS												
80	Lambert Drive	1/4	2/6	3/7	4/4	5/1	6/5	7/10				
81	Howell Drive	1/4	2/6	3/7	4/4	5/1	6/5	7/10				
82	Ogden Drive	1/4	2/6	3/7	4/4	5/1	6/5	7/10				
83	David Street	1/4	2/6	3/7	4/4	5/1	6/5	7/10				
84	Price Drive	1/4	2/6	3/7	4/4	5/1	6/5	7/10				
85	Fort Drive	1/4	2/6	3/7	4/4	5/2	6/5	7/10				
86	Fort Place	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
87	Russo Drive	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
88	Bloomfield Drive (Holly Hills)	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
89	West Pennington Drive	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
90	Stratton Drive	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
91	Seely Drive	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
92	Holly Lane	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
93	Patterson Drive	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
94	Pennington Drive	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
HOLLY HILLS (AGRICULTURE)												
95	Holly Lane	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
96	Smith Lane	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
97	Norwyn Lane	1/4	2/6	3/7	4/4	5/2	6/6	7/10				
DEERWOOD												
98	Deerwood Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
99	East Country Club Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
100	St. Andrew's Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
101	Spyglass Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
102	Cypress Point Road	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
103	Doral Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
104	West Country Club Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
105	Ballybunion Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10				
106	Bay Hill Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10				

2017 LIMB CHIPPING

107	Birkdale Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
108	Augusta Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
109	Dunes Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
110	Pinehurst Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
111	Greenbrier Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
112	Muirfield Court	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
113	Pebble Beach Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
114	Sawgrass Drive	1/4	2/6	3/7	4/7	5/2	6/6	7/10		
WESTMINSTER WOODS										
115	Beaumont Place	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
116	Kingswood Court	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
117	Welsford Way	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
118	Yorkshire Lane	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
OUTER RIMMS										
119	Woodlane Rd. (541 to Jacksonville)	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
120	Kings Road	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
121	Gilbert Road	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
122	Jacksonville Road	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
123	Oxmead Road	1/4	2/6	3/7	4/5	5/3	6/6	7/10		
124	Manor Drive	1/4	2/6	3/7	4/5	5/2	6/6	7/10		
125	East Dogwood Court	1/4	2/6	3/7	4/5	5/2	6/7	7/10		
126	Dogwood Drive	1/4	2/6	3/7	4/3	5/2	6/7	7/10		
127	Tulip Tree Drive	1/4	2/6	3/7	4/3	5/2	6/7	7/10		
128	Dale Road	1/4	2/6	3/7	4/3	5/3	6/6-6/7	7/10		
129	Hill Road	1/4	2/6	3/7	4/3	5/2	6/6	7/10		
130	Burrs Road	1/4	2/6	3/7	4/3	5/3	6/6	7/10		
131	Roberts Drive	1/4	2/6	3/7	4/3	5/3	6/6	7/10		
132	Treetop Lane	1/4	2/6	3/7	4/3	5/3	6/6	7/10		
133	Route 541	1/4	2/6	3/7	4/3	5/3	6/7	7/10		
134	Hancock Lane	1/4	2/6	3/7	4/3	5/2	6/7	7/10		
135	Schoolhouse Lane									
136	Western Drive									
FERNBROOKE										
137	Mayfaire Circle	1/4	2/6	3/7	4/5	5/2	6/7	7/10		
138	Fernbrooke Drive	1/4	2/6	3/7	4/5	5/2	6/7	7/10		
139	Fairfield Drive	1/4	2/6	3/7	4/5	5/2	6/7	7/10		
MISC										
140	Rancocas Rd (Mun Bldg. to Bypass)	1/4	2/6	3/7	4/7	5/3	6/7	7/11		
141	Mohican Trail	1/4	2/6	3/7	4/7	5/3	6/7	7/11		
142	Church Strret	1/4	2/6	3/7	4/7	5/3	6/7	7/11		
143	Blue Jay Hill Road	1/4	2/6	3/7	4/7	5/3	6/7	7/11		
144	Hillside Road	1/4	2/6	3/7	4/7	5/3	6/7	7/11		
145	Creek Road	1/4	2/6	3/7	4/7	5/3	6/7	7/11		



2017
Mileage Report
for

Month June Taken July 5th

Veh #	Vehicle Description	MILEAGE START	MILEAGE FINISH	Total	DEPARTMENT
31	2001 1500 GMC Pick Up -REC	64059	64300	241	Recreation
37	1998 F 350 Van	94063	94063	0	PW, Rec, Police
41	2004 Sterling Dump- Diesel	42512	42518	6	Public Works
42	2003 F 250 Pick Up	87182	87428	246	Public Works
43	2004 F 350 Dump	31439	31473	34	Public Works
46	2005 F 250 Pick Up	67611	67892	281	Public Works
47	2004 International Sweeper- Diesel	25730	26242	512	Public Works
48	2005 F 250 Pick Up	85871	86307	436	Public Works
55	2009 F 250 Pick Up	45570	45859	289	Public Works
56	2006 F 650 Dump - Diesel	66875	66875	0	Public Works
58	2011 F 350 Pick Up -Diesel	32299	33139	840	Public Works
59	1999 Ford Windstar Van	103874	104277	403	Recreation, Police
60	2012 F 450 Dump -Diesel	17646	17670	24	Public Works
63	2015 F-350 Pick UP - Diesel	12366	13000	634	Public Works
64	2015 F-350 Pick UP - Diesel	14126	14662	536	Public Works
65	2015 F-450 Dump - Diesel	8484	9098	614	Public Works
66	2015 F-450 Dump - Diesel	8427	8510	83	Public Works
67	2016 F-450 Dump- Diesel	3371	3394	23	Public Works
69	2017 F-250 Gas Pickup	1322	2347	2347	Public Works

PRINCIPALS

Edward Vernick, PE, CME, President
Craig F. Remington, PLS, PP, Vice President
Michael D. Vena, PE, PR, CME (deceased 2006)
Edward J. Walberg, PE, PR, CME, CFM
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME
Kim Wendell Sibbs, PE, CME
Marc DeBlasio, PE, PR, CME, CPWM, CEP
Alan Dittenhofer, PE, PR, CME
Leonard A. Faiola, PE, PR, CME
Christopher J. Fazio, PE, CME
Terence Vogt, PE, PR, CME
Dennis K. Yoder, PE, PR, CME

SENIOR ASSOCIATES

Charles E. Adamson, PLS, AET
John J. Cantwell, PE, PR, CME
Richard B. Czekanski, PE, CME, BCEE
Annina Hogan, PE, RA, CME, CPWM, LEED-AP
Kenneth C. Ressler, PE, CME
Frank J. Seney, Jr., PE, PR, CME, NBS
Gregory J. Sullivan, PE, PR, CME, CEA

PLEASE REPLY TO THE NOTED OFFICE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
☐ (856) 795-9595

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
☐ (856) 795-9595

**Remington, Vernick
& Vena Engineers**
9 Allen Street
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& Walberg Engineers**
845 North Main Street
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☐ (609) 646-7110

4907 New Jersey Avenue
Wildwood City, NJ 08260
☐ (609) 522-5150

Melford Plaza I, Suite 400
16701 Melford Boulevard
Bowie, MD 20715
☐ (240) 544-5382

**Remington, Vernick
& Beach Engineers**
922 Fayette Street
Conshohocken, PA 19428
☐ (610) 940-1050

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
☐ (412) 263-2200

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262 Chapman Road, Suite 105
Newark, DE 19702
☐ (302) 266-0212

**Remington, Vernick
& Arango Engineers**
The Presidential Center, Lincoln Building
Suite 600, 101 Route 130,
Cinnaminson, NJ 08077
☐ (856) 303-1245

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
☐ (201) 624-2137

**TOWNSHIP OF WESTAMPTON
ENGINEERING & INSPECTION
STATUS REPORT**

JULY 2017

MATTERS FOR GENERAL DISCUSSION & FOLLOW UP

1. Our office has prepared project cost estimates to rehabilitate the storm sewer system with Tarnsfield Road and Devonshire Drive. We await consideration of the Township for the project to be included with the next capital budget.
2. Our office has discussed preparing a Road Opening Permit process and Ordinance for the Township. Scope and proposal for work associated for the preparation of a Road Opening Permit process and Ordinance will be provided upon request from the Township.
3. Our office has prepared project cost estimates to resurface the existing asphalt parking lot at the Municipal Complex, Municipal Drive and areas of the Middle School. We await consideration of the Township for the project to be included with the next capital budget. The Township has entered a shared services with the Westampton Board of Education to resurface Municipal Drive aka Cullen Way.
4. The Township has requested our office to perform an inspection of the damaged concrete floor within the Westampton Fire Station. Our office has performed an in depth inspection at the Fire Station and has provided recommendation for repairs. We await notification from the Township as to its desire to request proposals for the work.
5. Dolan Contractors, Inc. has requested dedicating Ikea Drive from Stemmers Lane and ending at the cul-de-sac approximately 600 feet east of Springside Road (CR 635). At the Township's request our office performed an evaluation of the roadway to assess the overall condition. Our office prepared a letter to the Township on May 12, 2017 recommending the roadway be milled and resurfaced or "wedge" milled and resurfaced for the portion in question. We await notification from the Township and Dolan Contractors, Inc. for determination on the process to repair the roadway.

6. The Township has entered into a shared services agreement with the Township of Willingboro to reconstruct the existing 'E-Inlet' at the rear driveway of the Walgreens within Orchard Lane. Our office, on behalf of the Township, is coordinating with Willingboro Department of Public Works for the work. The work should be completed at the end of July.

STUDIES, ENGINEERING INVESTIGATIONS, GRANT APPLICATIONS

FY' 2017 NJDOT TRUST FUND GRANT APPLICATION

On January 18, 2017 our office submitted a grant application to resurface Tallowood Drive / Greenwich Drive from Rancocas Road (CR 626) to Woodlane Road (CR 630). Unfortunately the Township was not awarded grant funding for the 2017 fiscal year. Our office will prepare another application for the 2018 fiscal year upon notification for acceptance of applications from the NJDOT.

CAPITAL IMPROVEMENT & GENERAL ENGINEERING PROJECTS

PAVEMENT MANAGEMENT PROGRAM (PMP) REPORT

The "Pavement Management Program Report" is being prepared to assist the Township to rate the condition of their roads and develop a plan to make repairs to the various roadways.

Our office submitted the final report for a 15-year road improvement schedule to the Township. We await consideration of the Township for Year 1 of the program to be included with the next capital budget.

CAPITAL IMPROVEMENT PROJECTS UNDER CONSTRUCTION

FY 2015 NJDOT TRUST FUND IMPROVEMENTS TO HOLLY LANE (PHASE III)

Funding Source(s): FY' 2015 NJDOT Trust Fund (\$196,000.00)
Contractor: Arawak Paving Company
Contract Amount: \$274,199.99
Award Date: April 3, 2017
Construction Start Date: May 30, 2017
Est. Project Completion Date: July 15, 2017 (45 Calendar Days)

The project limits are as follows:

- From Bloomfield Drive to Burlington-Mt. Holly Road (CR 541)

Construction is substantially complete. Our office has issued a "punchlist" letter to the contractor to address remaining construction items to finalize the project. Upon completion of the project, our office will work on "closing out" the project.

**"CLOSED OUT" CAPITAL IMPROVEMENT PROJECTS ON TWO (2)
YEAR MAINTENANCE BOND**

(None at this time)

PLANNING & ZONING BOARD INSPECTION PROJECTS

KINGDOM CHURCH, INC.

The scope of the project is to make improvements on the site, including but not necessarily limited to the stormwater basin, parking lot surface and ADA compliance, traffic control signs, trash/recycling enclosure, landscaping and lighting.

On-site construction has been completed. A certificate of occupancy has been recommended. Construction along Rancocas Road (CR 626) has not been completed. The applicant has requested revisions to the improvements along CR 626. The applicant was advised to coordinate with the County for improvements. A Temporary Certificate of Occupancy has been issued.

IKEA LOADING DOCK EXPANSION

The scope of the project is to add two (2) 40' x 90' loading areas along the northerly loading dock area of the building, reducing an existing lawn area. No building alterations effecting setbacks are proposed. Four (4) overhead doors will be added to the face of the building.

Site construction is complete. Our office has prepared a recommendation to the Township to release the Performance Bond and accept the two (2) year Maintenance bond.

THE WILLOWS AT WESTAMPTON

The scope of the project is to construct affordable multi-family units with associated site improvements.

Our office is coordinating with the Township and the Developer to schedule a pre-construction meeting.

cc: Mayor & Committee c/o Maria Carrington, Clerk / Administrator
Mike Meenan, Department of Public Works

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 7/14/17

RESOLUTION NO. 100-17

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

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

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

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

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

WESTAMPTON TOWNSHIP

AUDIT

RESOLUTION NO. 101-17

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or "Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or "Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the Westampton Township Committee of the Township of Westampton, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**STATE OF NEW JERSEY
COUNTY OF BURLINGTON**

We, members of the governing body of the Township of Westampton in the County of Burlington, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the council of the Township of Westampton in the County of Burlington;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2016;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____
(L.S.) _____	(L.S.) _____

Clerk

Sworn to and subscribed before me this
_____ Day of _____

Notary Public of New Jersey

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING
TAXES OVERPAID DUE TO
DUPLICATE PAYMENT

RESOLUTION NO. 102-17

WHEREAS, the Tax Collector has reviewed a request for refund of taxes that were overpaid due to payment by both a mortgage/title company and another title company or mortgage company or homeowner.

NOW, THEREFORE, be it resolved that the Township Committee approves the following amount to be refunded:

Block 1001.11, Lot 7

Amount: \$1,194.89

Property Location: 25 Spyglass Court



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: July 12, 2017

TO: MARION KARP-TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND DUPLICATE PAYMENT

PLEASE REFUND THE FOLLOWING TAXES AS THE HOMEOWNER AND MORTGAGE COMPANY BOTH PAID 2ND QTER TAXES:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1001.11/7	WILLEY	25 SPYGLASS CT	\$1,194.89

CHECK PAYABLE: BANK OF AMERICA

THANK

TOWNSHIP OF WESTAMPTON

AUTHORIZING THE PARTICIPATION IN THE
ELECTRONIC TAX SALE PROGRAM

RESOLUTION NO. 103-17

WHEREAS, NJSA 54:5-19-1 authorizes an electronic tax sale pursuant to rules and regulations promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the Director of the Division of Local Government Services has promulgated rules and regulations for pilot programs, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct pilot programs, and

WHEREAS, the rules and regulations authorize a municipality to submit an application for participation in the pilot program for an electronic tax sale, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Township of Westampton wishes to participate in the pilot program for an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Westampton, New Jersey, that the Tax Collector is hereby authorized to complete an application to participate in the electronic tax sale program and submit same to the Director of the Division of Local Government Services.

N.J. Division of Local Government Services
ELECTRONIC TAX SALE PILOT PROGRAM

Pursuant to N.J.S.A. 54:5-19.1(c)

Authority for Pilot Program

N.J.S.A. 54:5-19.1 authorizes municipalities to conduct electronic tax sales subject to rules and regulations to be promulgated by the Director of Local Government Services (Director). N.J.S.A. 54:5-19.1(c) provides that the Director may authorize electronic tax sale pilot programs (Pilot Program) prior to the promulgation of said rules and regulations. As of November 1, 2010, no rules or regulations have been passed. Accordingly, the Director is prepared to authorize municipalities to participate in Pilot Programs subject to the terms and conditions below. This document may be modified from time to time and DLGS reserves the right to modify or cancel the program if immediate problems are evident.

Eligibility

Municipality Eligibility

All municipalities shall be eligible to participate in a Pilot Program. Municipalities interested in participating in a Pilot Program, shall complete and submit the attached application (Application) to the Director. The governing body of the municipality shall approve the Application by passing a resolution authorizing submission of the Application.

The Director shall review the Application and advise the municipality whether its Application has been approved within 45 days of the Director's receipt of the Application. Upon the Director's approval, the municipality shall be permitted to participate in the Pilot Program.

Vendor Eligibility

Any third-party vendor must demonstrate that it has experience providing tax lien-related services in the State of New Jersey and must qualify as a "nationally recognized electronic municipal tax lien service" as provided in N.J.S.A. 54:5-19.1(a). A vendor shall be deemed to be a "nationally recognized municipal tax lien service" if it has conducted Internet website based, electronic tax sales in at least two (2) states or has conducted electronic tax sales in the past two (2) years which included bidders from more than one state.

Prior to submitting its Application to the Director, the municipality shall arrange for and provide a demonstration of the proposed electronic tax sale program to the Director. The Director shall determine, on a case-by-case basis, whether such proposed tax sale program is, in the Director's sole discretion, acceptable and, at a minimum, consistent with the Pilot Program Requirements set forth herein. The Director shall also determine whether such proposed program is consistent with the goals of the enabling legislation and the Director's ultimate promulgation of the rules and regulations to be adopted. Once a vendor's system has been approved, the vendor is authorized to enroll other municipalities for the duration of the Pilot Program.

Prior to a municipality's first electronic tax sale under this Pilot Program, either the municipality or vendor shall provide the agreement between the municipality and the vendor to the Director no later than thirty (30) days prior to the date that the tax sale is first advertised so that the

Director may ensure that tax sale will be conducted in a manner consistent with the Pilot Program Requirements.

Once initially designated, the vendor shall notify the Director of any non-trivial functional, operational, or security related changes to its system. Within 30 days of such notice, the Director shall affirm the designation or shall require further review with the vendor.

Notwithstanding anything to the contrary in Local Public Contracts Law, if a vendor's system has been so approved and no other electronic tax sale system has been approved, the municipality may, during the pilot program, contract with such vendor by informal quotation and without public bid. This does not eliminate the requirement of the municipality to comply with the provisions of N.J.S.A. 19:44A-20.4 et seq. regarding political contribution disclosure.

Pilot Program Requirements

All electronic tax sale systems shall meet the following minimum requirements:

- Notice of Tax Sale
 - The Tax Collector shall continue to prepare the tax sale notice required pursuant to N.J.S.A. 54:5-25.
 - Newspaper Advertisement to reflect internet-based sale
 - In lieu of the requirement in N.J.S.A. 54:5-26 to publish in a newspaper the notice of the tax sale, the Tax Collector may publish a notice that provides the website address where the notice of tax sale may be viewed.
 - The printed notice shall include the full website name and link for the full online tax sale notice and the website for registration.
 - The ad shall be a display (not legal) advertisement, a minimum of 2"x3", with a bold black border (Advertisement).
 - It shall include a statement that the municipality is announcing the sale of delinquent taxes and the sale shall be held through an online auction and that the listing of all parcels and delinquencies and costs are posted online and can be viewed at no cost.
 - The Advertisement shall be published once a week for four weeks prior to the week of the sale in a newspaper circulating in the municipality.
 - Access to the tax sale list shall be available to the public and shall not require registration, membership, or payment of any kind to view. The website shall have a clear explanation of this requirement.
 - Municipalities shall also continue to provide access to and/or copies of the tax sale list at their office.
- Mailing of Tax Sale Notice:
 - Notwithstanding anything to the contrary, the Tax Collector shall mail the tax sale notice no less than 3 times during the four week period prior to the week of the tax sale to the property owner and to any person or entity entitled to notice of foreclosure pursuant to section 20 of P.L.1948, c.96 (C.54:5-104.48). Said notice of tax sale may be given by regular or certified mail, the costs of which shall be added to the cost of

the sale in addition to those provided in R.S.54:5-38, not to exceed \$25 for each notice for a particular property. Such mailings shall not be in lieu of the Advertisement, but shall be in addition to such Advertisements.

- Costs for holding an electronic tax sale
 - The vendor's fee for conducting the electronic tax sale shall not exceed the fee collected by the Tax Collector under N.J.S.A. 54:5-38. The only fees charged by the vendor shall be to the municipality; there shall be no fees charged to the lien buyer.
 - Except as otherwise specifically provided in the Tax Sale Law, the Tax Collector shall not collect any additional fees for the cost of sale.

- Commencement of Sale
 - Bidding shall open upon the first publication of the advertisement

- Deposits
 - In order for any bidder to win a bid, the bidder will be required to post a forfeitable deposit equal to 10% of the total lien amount that a bidder may win. Notwithstanding the foregoing, to facilitate bidding the Tax Collector may set a cap on the deposit amount (not less than \$10,000) and permit any bidder depositing the cap amount to win any and all liens on which the bidder places a bid.
 - Bidder deposits must be posted at least one day prior to the sale
 - Deposits may be held by the municipality or the vendor. If the vendor holds the funds:
 - The vendor must have an SAS 70 internal control audit report performed within 12 months of the sale. A copy of the report shall be made available to the municipality prior to executing a contract with the vendor.
 - The vendor shall provide a surety bond in the amount of 2% of the total amount of the original sale.
 - The bidder deposit account must be in the name of the municipality.
 - If a bidder shall fail to make payment on a lien certificate that such bidder has won upon conclusion of the sale, the deposit amount representing 10% of the lien certificate not paid shall be forfeited to the municipality.
 - Any unused portion of the deposit will be promptly returned to the bidder after the conclusion of the sale at the direction of the Tax Collector.

- Website capability
 - Bidder Registration
 - Bidder registration shall be online and completed prior to start of the sale.
 - Bidder information sheets, W-9s, etc. shall all be obtained online and submitted to the Tax Collector.

- The Tax Collector may, in its discretion, provide for registration at the municipality's office (subject to time deadlines set by the municipality).
 - Winning bid results are to be displayed immediately upon completion of the auction. All winning bidders to be notified by email at their registered email addresses.
 - The Tax Collector shall have the ability to remove and update the tax sale list in real-time.
 - The Tax Collector shall be able to review a detailed history of all funds transferred.
 - The Tax Collector shall be able to view a transaction log of all bid submissions and results.
 - Any vendor system must provide for the electronic transfer of information/data from and to the municipality.
- No bulk sales
 - Liens will be auctioned individually – i.e., a bid will be placed on each lien with a winning bidder determined for each lien.
- Payments
 - The Tax Collector will be able to accept and process payments through any of the following methods:
 - ACH Transfers
 - Bank Wire Transfers
 - Certified Check or Cash
 - Payment must be made within 24 hours after the bidding is closed (see below for details on ACH Transfers).
 - ACH Transfers
 - ACH Transfers must be initiated within 24 hours after the bidding is closed.
 - ACH Transfers must be settled no later than the 4th business day after bidding has closed.
 - Failure to Receive Payment / Liens Re-Sold
 - If the funds for any tax lien certificate are not settled by the 4th business day after bidding has closed, such lien will be resold on the 7th business day after the date on which the bidding closed.
 - The vendor shall notify all bidders of any properties that are available for bidding due to non-payment.
 - If a parcel is resold, interest shall be recalculated to the date of the new sale date.
- Reporting of Tax Sale
 - Upon entering into a contract with the vendor, the Municipality shall file a statement with the Director indicating the date of the sale, approximate number of

line items, weblink to the auction site, and the agreed upon fee (subject to the limits herein) for the conduct of the sale.

- After the sale, the tax collector and vendor shall provide a “post-sale report” detailing the results of the auction (contents to be determined by DLGS).
- The Vendor shall provide the Director access to online reports of the sale.
- Support and Training for:
 - Tax Collectors
 - Live on site training sessions for Tax Collectors will be available.
 - During the sale, a dedicated telephone hotline will be provided and available for Tax Collectors to use until the sale has been completed. The hotline will be available 24/7.
 - Bidders
 - Web-site based training classes will be available for bidders.
 - Toll-free lines will be available for support.
 - Email support will be provided.
 - The site will contain detailed instructions on how to use the site as well as online tutorials.
 - Practice auctions will be made available for bidders to use prior to the sale.
- Systems/Network Administration Security
 - Vendor website and system must be certified free of all vulnerabilities that can be remotely scanned as listed on the SANS/FBI Top Twenty vulnerabilities list.
 - Storage and transmission of financial and personal identification, information shall be encrypted.
 - Any vendor system shall be hosted on dedicated servers unless otherwise approved by DLGS.
 - All information, bids, participant financial data, etc. is deemed the property of the municipality.

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Electronic Tax Sale in a Nutshell

1. Governing Body adopts resolution requesting participation in Pilot Program.
2. Certified copy of resolution plus completed application sent to Director, DLGS with email copy to margaret.saharic@dca.nj.gov.
3. State grants conditional approval (conditioned on receipt of executed contract and notification of date of sale).
4. Municipality signs contract and forwards copy to DLGS.
5. Realauction builds website and completes ACH setup.
6. Tax Sale list is uploaded to website (approximately 35 days prior to sale).
7. Tax Collector places display ad (2" x 3" with bold black border) in newspaper of record once a week for four weeks prior to the week of the sale.
8. Tax Collector posts copy of ad/notice in five public places in the municipality.
9. Tax Collector mails tax sale notices three times during the four weeks prior to the week of the sale.

↑
2 inches
↓

The Municipality of Anywhere announces
the sale of 2014 and prior year
delinquent taxes and other municipal
charges through an on-line auction.
For a listing of all parcels, please visit
www.municipality.newjersevtaxsale.com
Information can be viewed free of
charge as of 4/1/2015.

← 3 inches →

TOWNSHIP OF WESTAMPTON

A RESOLUTION AWARDING A
CONSTRUCTION CONTRACT
FOR WOODLANE SIDEWALK
IMPROVEMENTS

RESOLUTION NO. 104-17

WHEREAS, the Westampton Township Committee awarded a contract to Curbcon, Inc. for the construction of Woodlane Road Sidewalk Improvements (hereinafter "the Project") via Resolution 70-17; and

WHEREAS, Curbcon, Inc is no longer able to satisfactorily complete the Woodlane Road sidewalk improvements due to the death of its owner; and

WHEREAS, on March 30, 2017 at 10:00 AM bids were received by the Township for the Project; and

WHEREAS, S. Batata Construction Inc. was the second lowest bidder at \$206,335 and has represented that they are willing to stand by their proposed bid and start work immediately; and

WHEREAS, the Project is being funded by the Community Development Block Grant with the remainder from the COAH Account which is able to fund the difference of \$24,897.50; and

WHEREAS, the Township Engineer has recommended that the contract for Woodlane Road sidewalk improvements be awarded to the second lowest responsible, responsive bidder – S. Batata Construction, Inc. The award is subject to review and approval of the bid package by the Township Attorney, waiver of the minor irregularity of the bid package not submitted intact with the specifications as requested, and submission and approval of the required bonds and insurance certificates for the project.

NOW THEREFORE BE IT RESOLVED that the Westampton Township Committee

- Rescinds Resolution 70-14 and
- Awards the bid for the Westampton for Woodlane Road sidewalk improvements, in the amount of \$206,335, to S. Batata Construction, Inc.

JOHN H. ALLGAI, PE, PP, LS (1993-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME



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

July 13, 2017

Sent via Electronic & Regular Mail

Mayor Daniels and Township Committee
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

Attn: Maria Santucci Carrington – Township Administrator

**Re: Woodlane Sidewalk Improvements
Bid Report and Recommendation of Award
Township of Westampton, Burlington County, New Jersey
Our File No.: HWA00505.01**

Dear Ms. Carrington:

As you are aware, the Township recently awarded and entered into contract with Curbcon, Inc., for the construction of the above referenced project. The low-bid contract award was in the amount of \$181,437.50. The Notice to Proceed was issued on June 5, 2017. No work has started on the project.

After the Notice to Proceed was issued, internal issues at the company rose including the unfortunate passing of the owner. The contractor has submitted to our office the attached correspondence dated July 13, 2017. With the loss of the primary manager in the company, Curbcon is concerned with their ability to complete project in a timely manner or in accordance with the contract documents. Accordingly, Curbcon, Inc. has requested to be excused from this contract.

A total of five (5) bids were originally submitted, ranging from a low bid of \$181,437.50 by Curbcon, Inc. to a high bid of \$272,295.00 by Seacoast Construction, Inc. The Engineer's Estimate was \$206,312.50.

That five original (5) bids received are summarized as follows:

Contractor	Total Bid
1) Curbcon, Inc.	\$181,437.50
2) S. Batata Construction, Inc	\$206,335.00
3) Mac-Rose Construction	\$226,395.00
4) Cardinal Contracting Co., LLC	\$264,264.00
5) Seacoast Construction, Inc.	\$272,295.00

S:\Westampton\Project Files\HWA00505.01 - Woodlane Sidewalk\Correspondence\17-07-13 Bid Report.doc



Ms. Maria Santucci Carrington – Township Administrator
Re: Recommendation of Award
Woodlane Sidewalk Improvements

July 13, 2017
Our File No. HWA00505.01
Page 2

S. Batata Construction, Inc. was the second low bidder with a bid amount of \$206,335.00. Our office has spoken with S. Batata Construction, Inc. and they advised they would have no objection to completing the project based on the bid price submitted. Our office has worked with S. Batata Construction, Inc. in the past and is pleased with their work product. S. Batata Construction, Inc.'s bid had no irregularities and has been submitted to the Township's Solicitor office for review.

Should the Township Committee accept canceling the contract with Curbcon Construction, our office would recommend awarding of the contract to the second low bidder, S. Batata Construction, Inc of 238 Ernston Road, Suite 1R, Parlin, NJ 08859, at the Township Committee Meeting on July 17, 2017, on a unit price basis in the amount of \$206,335.00 for bid items 1 through 30, inclusive, as available funding permits. The award should be subject to review and approval by the Township Solicitor, including the review of the bid bond and surety from the low bidder relative to licensing to do business in the state of New Jersey and appearance on the current list of "Surety Companies Acceptable on Federal Bonds", U.S. Treasury Department, approval by the Burlington County Community Development and Housing office, and submission of the required bonds and insurance certificates for the project.

We trust this is the information you require at this time. Should you have any questions or comments relative to this project, please do not hesitate to contact this office.

Very truly yours,
CME Associates

James Winckowski, PE, CME
For the Firm

JW/efd
Enclosures

cc: Marion Karp – Township Clerk (via email)
Douglas Long, Esq. – Township Solicitor (via email)
Karen Trommelen – Burlington County (via email)

July 13, 2017

CME Associates
One Market Street Suite 1F
Camden, NJ 08102

RE: Woodlane Sidewalk Improvements

Dear Sirs:

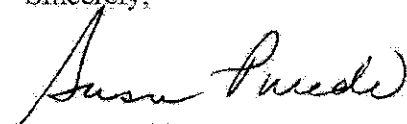
It is with sincere regret that I must write this letter asking you if Curbcon Inc. can be released from the contract on the above project.

My husband was suffering from cancer and lost his fight on June 19, 2017. He of course ran the company. Our employees who have been with husband for almost 30 years agreed to help me finish this contract, but unfortunately waiting for the permit to be approved has caused them not to work.

They all have families and must bring home a paycheck every week. This has me very upset and understanding to their situations.

In over 20 years Curbcon Inc. has never faulted on a contract, but at this time I feel that trying to complete this project would present a real hardship for me and also my employees. It is with a heavy heart that I asked to be released from this contract without penalty.

Sincerely,


Susan Pulido
Secretary

CURBCON INC

211 North Main Street
Baltic, NJ 08005

609-660-2223

Fax 609-660-1022

E-Mail: Curbconinc@aol.com

TOWNSHIP OF WESTAMPTON

AN ORDINANCE AUTHORIZING THE SUBMISSION TO THE VOTERS OF THE TOWNSHIP OF WESTAMPTON AT THE GENERAL ELECTION ON NOVEMBER 7, 2017 A PROPOSITION AUTHORIZING AN EXTENSION OF THE ANNUAL LEVY AT THE RATE OF \$0.02 (2 CENTS) PER \$100.00 OF ASSESSED VALUE OF REAL PROPERTY FOR THE CONTINUATION OF THE WESTAMPTON OPEN SPACE PRESERVATION FUND AS PERMITTED BY N.J.S.A. 40:12-15.7, FOR A PERIOD NOT EXCEEDING TWENTY YEARS

ORDINANCE NO. 6-2017

WHEREAS, *N.J.S.A. 40:12-15.7* permits the governing body of a municipality to submit to its voters a proposition authorizing the imposition of an annual levy for the following purposes:

- (a) Acquisition of lands for recreation and conservation purposes;
- (b) development of lands acquired for recreation and conservation purposes;
- (c) maintenance of lands acquired for recreation and conservation purposes;
- (d) acquisition of farmland for farmland preservation purposes;
- (e) historic preservation of historic properties, structures, facilities, sites, areas or objects, and the acquisition of such properties, structures, facilities, sites, areas or objects for historic preservation purposes; or
- (f) payment of debt service on indebtedness issued or incurred by a municipality for any of the purposes set forth in paragraphs (a), (b), (d), or (e) hereinabove; and

WHEREAS, the Township Committee of the Township of Westampton did, in 1999, make a decision to request the opinion of the voters of the Township of Westampton concerning the creation of a “Municipal Open Space Recreation and Farmland and Historic Preservation Trust Fund”; and

WHEREAS, the voters of the Township of Westampton did overwhelmingly pass the 2-cent tax called for in the 1999 referendum for a period not to exceed twenty years; and

WHEREAS, the period covered by the 2-cent tax expires in 2020; however, the need for the tax levy continues; and

WHEREAS, the Township Committee of the Township of Westampton has become aware of increasing development pressures on land in Westampton Township and is interested in continuing the acquisition of open space if the voters of the Township desire the Township to continue such acquisitions; and

WHEREAS, the Township continues to experience an increase in the value of undeveloped land; and

WHEREAS, the Township Committee wishes to submit to the voters of the Township at the general election on November 7, 2017 the referendum question set forth hereinbelow to continue the 2-cent annual levy for the purpose of continuing to acquire property or to pay the cost of bonding on the indebtedness incurred for the purpose of acquiring such property for a period not exceeding twenty years starting in 2021.

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

1. Pursuant to *N.J.S.A.* 40:12-15.7, the Township Committee of the Township of Westampton, Burlington County, New Jersey, places the following referendum question on the general ballot for consideration by the voters of said Township on November 7, 2017:

TOWNSHIP OPEN SPACE BALLOT MEASURE

YES Shall the Township of Westampton extend, for a period not to exceed twenty (20) years, the “Municipal Open Space, Recreation and Farmland and Historic Preservation Trust Fund” previously created in 2000 and continue to annually levy an additional two cents per one hundred dollars (\$0.02 per \$100.00) of assessed real property valuation for the acquisition of lands for conservation and/or recreation, improvement of such acquired lands, or for the payment of debt service for such acquisition or improvement purposes, and annually appropriate that revenue for these purposes?

NO

INTERPRETIVE STATEMENT

This referendum will provide to the Westampton Township governing body sentiment of the voters concerning the continuation and enhancement of the “Westampton Open Space, Recreation and Farmland and Historic Preservation Trust Fund.” The fund will be used exclusively for the acquisition of land for open space preservation, historic preservation, parks and recreation through the property’s outright acquisition or the acquisition of development rights. All monies levied shall be deposited into the “Municipal Open Space, Recreation and Farmland and Historic Preservation Trust Fund,” and such monies may not be used for any other purpose whatsoever. The monies in this trust fund may not be used for administrative expenses, office supplies, equipment, personnel costs and the like. As this is a continuation of the annual open space

tax levy that was put into place in 2000, owners of property would not be assessed any more than they are now currently for open space preservation.

2. The Burlington County Clerk is hereby requested to print the above question and interpretative statement on the official ballot for the Township of Westampton for the general election to be held on November 7, 2017.

3. A certified true copy of this ordinance, upon its adoption and publication as required by law, shall be furnished by the Municipal Clerk to the Burlington County Clerk's Office and the Superintendent of Elections so that said referendum question can be placed on the general election ballot for November 7, 2017 for the voters of the Township of Westampton.

4. If any action, paragraph, subdivision, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, subdivision, clause or provision so adjudged and the remainder of the ordinance shall be deemed valid and effective.

5. All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

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

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES
AND COMPENSATION OF CERTAIN OFFICIALS AND
EMPLOYEES OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2017

ORDINANCE NO. 7-2017

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

SECTION I

The Township Committee hereby determines and fixes the yearly compensation and salaries of the certain full time officials and employees of the Township of Westampton covered under a bargaining unit as follows:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Court Administrator	\$46,977	72,201
Chief Financial Officer	46,977	82,258
Public Works Supervisor	53,278	79,126
Construction Official	46,818	71,604
Public Works Foreman	45,593	68,559
Lead Mechanic	45,593	66,568
Tax Collector	43,527	71,733
Mechanic	44,616	67,447
Public Works Equip. Operator	43,639	66,336
Public Works Laborer	38,196	57,524
Executive Secretary	37,024	56,290
Deputy Tax Collector	34,673	50,101
Deputy Twp. Clerk	34,673	50,101
Deputy Court Admin.	34,673	53,615
Secretary Class I	34,673	51,845
Secretary Class II	33,255	49,451
Violations Clerk	33,255	49,451
Secretary Class III	30,091	45,619

All employees with more than 5 (five) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

After 5 (five) through 8 (eight) years of service	\$300.00 per year
Beginning 9 (nine) through 15 (fifteen) years of service	500.00 per year
Beginning 16 (sixteen) years of service and over	800.00 per year

SECTION II

The Township Committee hereby determines and fixes the compensation and salaries of the certain full time and part time officials and employees of the Township of Westampton not covered under any bargaining unit as follows:

Salaries paid yearly:

Township Committee	\$ 500	\$ 3,710
Municipal Clerk	49,464	68,171
Administrator	60,000	105,000
Public Works Director	35,000	94,182
Zoning Officer	1,000	19,772
Deputy Zoning Officer	1,000	5,200
Computer Manager	1,000	1,104
Municipal Judge	10,000	40,152
Prosecutor	10,000	35,000
Public Defender	5,000	20,000
Tax Assessor	10,000	50,411
Land Dev. Board Secretary	1,000	6,001
Fire Subcode Official	1,000	17,360
Electric Subcode Official	1,000	18,619
Plumbing Subcode Official	1,000	18,619
Building Subcode Official	5,061	5,570
Fire Official	1,000	30,000
Senior Fire Inspector	1,000	5,770
Part Time Fire Inspector	1,000	2,500
Recreation Director	3,000	60,788
Deputy Emergency Mgt.	500	500
ACSP Supervisor	18,000	24,684

Code Enforcement/Vacant Prop.	7,500	15,000
Emergency Mgt. Coordinator	3,000	5,000

Salaries paid hourly:

Fire Inspector	\$ 7.50	\$ 25.00
Crossing Guard	7.50	18.00
Part Time EMT/Firefighter	10.00	20.00
Summer Help	7.50	20.00
Snow Removal Operator	7.50	30.00
Recreation Employees	7.50	30.00
Recreation Secretary	7.50	16.49
Typist	7.50	16.44
Court Recorder	7.50	15.77
Part Time Public Works	7.50	20.00

SECTION III

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
FULL TIME FIREFIGHTERS/EMTS OF THE TOWNSHIP
OF WESTAMPTON FOR THE YEAR 2017

ORDINANCE NO. 8-2017

BE IT ORDAINED by the Township Committee of the Township of Westampton, in the county of Burlington and State of New Jersey as follows:

SECTION I

The Township Committee hereby determines and fixes the compensation and salaries of the full time employees of the Township of Westampton as follows:

FIREFIGHTERS/EMT

2017

Probation	\$41,212
Step 1	\$46,364
Step 2	48,424
Step 3	51,515
Step 4	56,667
Step 5	61,212
Step 6	65,552
Step 7	68,426
Step 8	71,304
Step 9	74,307

All Firefighters/EMT with more than 8 years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

9 to 12 years of employment	2%
13 to 16 years of employment	3%
17 years and over	4%

SECTION II

FIREFIGHTER/EMT SUPERVISION

2017

Fire Chief	\$110,000
Lieutenant	\$82,550

SECTION III

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON TO
FIX THE SALARIES OF CERTAIN EMPLOYEES OF THE
TOWNSHIP OF WESTAMPTON FOR THE YEAR 2017

ORDINANCE NO. 9-2017

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

SECTION I

The Township Committee hereby determines and fixes the compensation and salaries of the following officials and employees of the Township of Westampton for the following years:

<u>TITLE</u>	<u>2017</u>
Chief of Police	\$145,683
Lieutenant	118,048

SECTION II

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN POLICE OFFICERS OF THE TOWNSHIP
OF WESTAMPTON FOR THE YEAR 2017

ORDINANCE NO. 10-2017

BE IT ORDAINED by the Township Committee of the Township of Westampton, in the county of Burlington and State of New Jersey as follows:

SECTION 1

The Township Committee hereby determines and fixes the compensation and salaries of the officials and employees of the Township of Westampton as follows:

PATROLMEN 2017

Step 1	\$47,974
Step 2	54,226
Step 3	58,957
Step 4	61,301
Step 5	63,685
Step 6	68,415
Step 7	72,361
Step 8	76,874
Step 9	80,738
Class II Officer	17.00/hr

All Police Officers and Sergeants with more than 5 years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

5 to 9 years of employment	3.5%
10 to 13 years of employment	6.0%
14 years and over	8.5%

SERGEANTS

2017

Step 1	\$94,198
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Step 2	96,676
Step 3	\$99,365

Any employee appointed to the position of detective for one full year shall receive an annual bonus of \$3,000.00 in 2017 while serving in that position.

SECTION II

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	7-01	982,673.99	0.00	982,673.99	0.00	0.00	982,673.99		
PUBLIC DEFENDER FUND	7-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00		
ESCROW FUND	7-14	7,402.74	0.00	7,402.74	0.00	0.00	7,402.74		
RECREATION FUND	7-17	6,475.66	0.00	6,475.66	0.00	0.00	6,475.66		
OPEN SPACE FUND	7-18	36,336.25	0.00	36,336.25	0.00	0.00	36,336.25		
COAH FUND	7-24	2,233.00	0.00	2,233.00	0.00	0.00	2,233.00		
POLICE K-9 UNIT TRUST FUND	7-27	100.00	0.00	100.00	0.00	0.00	100.00		
Total of All Funds:		1,036,821.64	0.00	1,036,821.64	0.00	0.00	1,036,821.64		

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 6-01-20-110-000 to 7-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Subtotal Department: No
 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	P.O. Type
Fund: CURRENT FUND									
7-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS								
00199875 1 02436	FRASER ADVANCED INFO SYSTEMS	FRASER ON TONER CARTRIDGES	13.90	R	06/26/17	06/26/17		INV362780	
00199908 4 02552	FRASER ADVANCED INFOSYS RENTAL	JULY 2017 COPIER LEASE	462.55	R	06/30/17	06/30/17		333775013	
			476.45						
7-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES								
00199813 1 02374	W B MASON CO INC	SHIPPING LABELS	38.99	R	06/13/17	06/21/17		I45049444	
00199813 2 02374	W B MASON CO INC	WITE-OUT TAPE	20.99	R	06/13/17	06/21/17		I45049444	
00199895 1 02596	CDH OFFICE SUPPLIES LLC	BROTHER TN 850 BLACK HYPERION	103.99	R	06/28/17	06/28/17		17-148	
	PRINTER CARTRIDGES-ADMINISTRATOR OFFICE								
00199895 2 02596	CDH OFFICE SUPPLIES LLC	CREDIT FOR EMPTY RETURNED	2.00	R	06/28/17	06/28/17		17-148	
			161.97						
7-01-20-145-044	COLLECTION OF TAXES-0E-DUES & SCHOOLING								
00199891 1 03510	JPMONZO MUNICIPAL CONSULTING	WEBINAR REGISTRATION FEE	40.00	R	06/27/17	06/27/17			
	ELECTRONIC TAX SALES ON JUNE 27 2017								
	FOR CAROL LAYOU, TAX COLLECTOR								
7-01-20-150-044	ASSESSMENT OF TAXES-0E-DUES & SCHOOLING								
00199885 1 00135	BURLCO ASSESSORS ASSOCIATION	2017 MEMBERSHIP DUES-MARIE	150.00	R	06/26/17	06/26/17			
	LOUISE PROCACCI-TAX ASSESSOR								
7-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00199854 1 02736	LONG MARMERO & ASSOCIATES LLP	JULY 2017 SOLICITOR	2,666.00	R	06/20/17	06/20/17		18602	
00199861 1 02736	LONG MARMERO & ASSOCIATES LLP	JUNE 2017 LEGAL-SPECIAL PROJ	98.00	R	06/22/17	06/22/17		18692	
	FIRE CHIEF LITIGATION								
			2,764.00						
7-01-21-180-202	REVIEW OF MASTER PLAN-0E-MISCELLANEOUS								
00199860 1 00258	SIR SPEEDY #7113	BLUEPRINTS & THUMB DRIVE	144.00	R	06/22/17	06/22/17		23692	

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT	BLUE GUN TRAINING GLOCK 19 23	357.11	R	06/19/17	06/27/17		247692971123	
00199843	AMAZON								
7-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00199798	1 03360 ACERBO'S AUTO TRIM & LETTERING PROPERTY STICKERS		97.50	R	06/12/17	06/27/17		3960	
00199842	1 02436 FRASER ADVANCED INFO SYSTEMS 2ND QTR 2017 COPIER OVERAGE		663.34	R	06/19/17	06/19/17		INV379218	
00199845	1 01355 HOME DEPOT CREDIT SERV (WTFD) MAY 2017 SUPPLIES		14.44	R	06/19/17	06/27/17		5044264	
00199846	1 01140 ALLIED MATERIALS INC CLEANING SUPPLIES - KITCHEN		221.65	R	06/19/17	06/27/17		182302	
	ROLL TOWELS, C-FOLD TOWEL, FEBREZE								
	ALLERGEN REDUCER, FABRIC & CARPET								
	DEODORIZER								
00199908	3 02552 FRASER ADVANCED INFOSYS RENTAL JULY 2017 COPIER LEASE		462.54	R	06/30/17	06/30/17		333775013	
			1,459.47						
7-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00199801	1 03252 BOUND TREE MEDICAL LLC EMS SUPPLIES - ORAL AIRWAYS		47.80	R	06/12/17	06/27/17		82519672	
00199848	1 03252 BOUND TREE MEDICAL LLC JUNE 2017 MEDICAL SUPPLIES		1,428.14	R	06/19/17	06/27/17		82524517	
			1,475.94						
7-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00199799	1 02697 ROBNEY'S LAWNMOWER REPAIR HYDRAULIC PUMP REPAIR		81.80	R	06/12/17	06/27/17		85282	
7-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00199856	5 00089 NEW JERSEY AMERICAN WATER JUNE 2017 FIRE HYDRANT SERVICE		6,634.08	R	06/20/17	06/20/17			
7-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00199881	1 02630 CLC LOCKSMITHS LOCKS-RECREATION DIRECTOR DOOR		185.00	R	06/26/17	06/26/17		58863	
00199882	1 00367 EDGEWATER BUILDING SUPPLY INC LUMBER-NEW SALT SPREADERS		1,343.20	R	06/26/17	06/26/17			
	RACKS & COVER		1,528.20						
7-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00199857	1 02343 THE L L CLEAN CO POLO WIPERS		712.50	R	06/21/17	06/30/17		114826	
00199883	1 00165 ALL INDUSTRIAL SAFETY PROD INC GLOVES FOR PERSONAL PROTECTION EQUIPMENT		136.60	R	06/26/17	06/26/17		216823-1	
00199883	2 00165 ALL INDUSTRIAL SAFETY PROD INC GLOVES FOR PERSONAL PROTECTION EQUIPMENT		888.00	R	06/26/17	06/26/17		216823-2	
			1,737.10						

Account	Description	Item Description	Amount	Stat/chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00199796	1 02281 BURLCO DEPT OF PUBLIC SAFETY	RADIO ANTENNA REPAIR	68.52	R	06/12/17	06/28/17		12445	
00199833	1 00485 HIGHWAY TIRE INC	IMPALA ALIGNMENT, AC LINE, ASSEMBLY, AND RECHARGE PER INVOICE # 96190	488.53	R	06/15/17	06/27/17		96190	
00199833	2 00485 HIGHWAY TIRE INC	03 CAR-OLF PER INVOICE # 96238	26.95	R	06/27/17	06/27/17		96238	
00199833	3 00485 HIGHWAY TIRE INC	ENT EXPLORER-OLF PER INVOICE # 96480	22.95	R	06/27/17	06/27/17		96480	
			<u>606.95</u>						
7-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00199866	1 00468 HAINESPORT ENTERPRISES INC	TRAILERS-BOLTS, NUTS, WASHERS	13.38	R	06/23/17	06/23/17		122679	
00199869	1 02697 ROBEY'S LAWNMOWER REPAIR	AIR & FUEL FILTERS	156.00	R	06/23/17	06/23/17		67394	
00199869	2 02697 ROBEY'S LAWNMOWER REPAIR	AIR & GAS FILTERS, SPARK PLUGS	36.00	R	06/23/17	06/23/17		67381	
00199869	3 02697 ROBEY'S LAWNMOWER REPAIR	FUEL TANK & GAS CAP	34.00	R	06/23/17	06/23/17		67371	
00199870	1 03215 R G GROUP	#1 BACKHOE-HYDRAULIC ASSEMBLY	56.58	R	06/23/17	06/23/17		3499779	
00199870	2 03215 R G GROUP	PARKER PLUGS & STEEL PLUGS	5.66	R	06/26/17	06/26/17		3500520	
00199871	1 02738 BC AUTO PARTS	HEAT SHRINK TERM	139.00	R	06/23/17	06/23/17		100790699	
00199871	2 02738 BC AUTO PARTS	ULTRA BLACK RTV & STRING REP	44.96	R	06/23/17	06/23/17		100790711	
00199884	1 02576 CRESTON HYDRAULICS INC	#1 BACKHOE-STEERING CYLINDER	202.10	R	06/26/17	06/26/17		348741-001	
			<u>687.68</u>						
7-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00199800	1 00743 JOHNSON SPECIALIZED TRANS INC	REPAIR OF THE THERMOSTAT HOUSING (CRACKED AND LEAKING)	732.26	R	06/12/17	06/27/17		73177	
00199800	2 00743 JOHNSON SPECIALIZED TRANS INC	TOWING OF FM27	75.00	R	06/12/17	06/27/17		73177	
00199847	1 00743 JOHNSON SPECIALIZED TRANS INC	VEHICLE#27803-SUSPENSION REPAIR	207.55	R	06/19/17	06/27/17		73224	
00199849	1 00485 HIGHWAY TIRE INC	VEHICLE#2700-TOWING & TIRE REPLACEMENT	227.72	R	06/19/17	06/27/17		94217	
			<u>1,242.53</u>						
7-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00199880	1 00063 PSE&G	JUNE 2017 ELECTRIC-FIRE HOUSE INCLUDING NATURAL GAS & SOUTH JERSEY ENERGY ELECTRIC FEES	1,737.48	R	06/26/17	06/26/17			
00199903	1 03392 SOUTH JERSEY ENERGY	JUNE 2017 ELECTRIC-TRAFFIC	67.72	R	06/30/17	06/30/17		724853ES	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC	Continued							
	SIGNAL-IRICK & WOODLANE ROADS		<u>1,805.20</u>						
7-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00199844	1 01057 VERIZON WIRELESS	JUNE 2017 CELL PHONE USAGE	1,545.67	R	06/19/17	06/19/17		9787189356	
00199853	1 01704 COMCAST BUSINESS	JUNE 2017 BUSINESS LINES	346.83	R	06/20/17	06/20/17		54077410	
00199867	1 01272 COMCAST	JUNE 2017 POLICE INTERNET & DIGITAL VOICE	416.14	R	06/23/17	06/23/17			
00199893	1 01272 COMCAST	JUNE 2017 INTERNET-REC CENTER	<u>93.79</u>	R	06/27/17	06/27/17			
			<u>2,402.43</u>						
7-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00199856	1 00089 NEW JERSEY AMERICAN WATER	JUNE 2017 WATER-MUNICIPAL BLDG	358.73	R	06/20/17	06/20/17			
00199856	2 00089 NEW JERSEY AMERICAN WATER	JUNE 2017 WATER-PRIVATE FIRE	179.46	R	06/20/17	06/20/17			
	SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00199856	3 00089 NEW JERSEY AMERICAN WATER	JUNE 2017 WATER-FIRE HOUSE	75.30	R	06/20/17	06/20/17			
00199856	4 00089 NEW JERSEY AMERICAN WATER	JUNE 2017 WATER-AMERICAN	16.61	R	06/20/17	06/20/17			
	LEGION HALL-781 RANCOCAS ROAD		<u>630.10</u>						
7-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00199855	1 00094 BURLINGTON COUNTY TREASURER	MAY 2017 UNLEADED FUEL	5,186.34	R	06/20/17	06/20/17		17-00238	
00199855	2 00094 BURLINGTON COUNTY TREASURER	MAY 2017 DIESEL FUEL	1,435.04	R	06/20/17	06/20/17		17-00238	
00199876	1 03393 WEX BANK	MAY 2017 FUEL-PTL REDFIELD	<u>70.26</u>	R	06/26/17	06/26/17		49997442	
			<u>6,691.64</u>						
7-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00199908	2 02552 FRASER ADVANCED INFOSYS RENTAL	JULY 2017 COPIER LEASE	165.03	R	06/30/17	06/30/17		333775013	
7-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00199843	6 02915 AMAZON	TELEPHONE HEADSET	31.75	R	06/19/17	06/27/17		79021853007	
00199878	1 02374 W B MASON CO INC	SHEET PROTECTORS, TAPE, TABS	55.44	R	06/26/17	06/26/17		I45203605	
00199892	1 02184 TANEUM	NJ AOC RIBBONS	99.00	R	06/27/17	06/27/17		IN00028445	
00199892	2 02184 TANEUM	SHIPPING & HANDLING	<u>18.00</u>	R	06/27/17	06/27/17		IN00028445	
			<u>204.19</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-55-900-002 00199850 1 00074	LOCAL DISTRICT SCHOOL TAX WESTAMPTON TWP BD OF EDUCATION JULY 2017 LOCAL SCHOOL DISTRICT TAX		842,637.32	R	06/20/17	06/20/17	06/20/17		
Fund Total: CURRENT FUND			982,673.99						
Fund: PUBLIC DEFENDER FUND									
7-13-55-900-902 00199864 1 03501	PUBLIC DEFENDER FUND EXPENDITURES MARY LENTI	JUNE 2017 PUBLIC DEFENDER	1,600.00	R	06/23/17	06/23/17	06/23/17	18690	
Fund Total: PUBLIC DEFENDER FUND			1,600.00						
Fund: ESCROW FUND									
7-14-56-850-953 00199863 1 02736	INGERMAN REDEVELOPMENT PROJECT-(401-288) LONG MARMERO & ASSOCIATES LLP MAY 2017 LEGAL		2,730.00	R	06/22/17	06/22/17	06/22/17	18690	
7-14-56-850-978 00199886 1 03371	KCA WESTAMPTON LLC (203-5) WAWA REMINGTON VERNICK & ARANGO ENG MAY 2017 ENGINEERING		1,075.00	R	06/26/17	06/26/17	06/26/17	0337P014-1	
7-14-56-850-980 00199886 3 03371	A DUJE PYLE INC (202-2) REMINGTON VERNICK & ARANGO ENG MAY 2017 ENGINEERING		337.50	R	06/26/17	06/26/17	06/26/17	0337P011-2	
7-14-56-851-814 00199886 5 03371	DOLAN-IKEA DR/STEMMERS LN ROAD TAKEOVER REMINGTON VERNICK & ARANGO ENG MAY 2017 ENGINEERING		1,662.74	R	06/28/17	06/28/17	06/28/17	0337G002-4	
7-14-56-851-817 00199886 2 03371	DOLAN CONTRACTORS (203-1.03, 2 & 3) REMINGTON VERNICK & ARANGO ENG MAY 2017 ENGINEERING		487.50	R	06/26/17	06/26/17	06/26/17	0337P012-2	
7-14-56-851-820 00199886 4 03371	DOLAN CONTRACTORS-(203-7) 90 STEMMERS LN REMINGTON VERNICK & ARANGO ENG MAY 2017 ENGINEERING		1,110.00	R	06/26/17	06/26/17	06/26/17	0337P010-3	
Fund Total: ESCROW FUND			7,402.74						
Fund: RECREATION FUND									
7-17-55-900-109 00199877 1 02489	RECREATION-SUMMER PROGRAM ECONOCRAFTS	SUMMER ARTS & CRAFTS SUPPLIES	1,431.88	R	06/26/17	06/26/17	06/26/17	318498-1	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-17-55-900-110 00199907 3 02661	RECREATION-T BALL DELVAL DESIGNS LLC	T-BALL TROPHIES	321.54	R	06/30/17	06/30/17	06/30/17		
7-17-55-900-118 00199907 2 02661	RECREATION-ADULT SOFTBALL DELVAL DESIGNS LLC	MAJORS SOFTBALL TROPHIES	323.64	R	06/30/17	06/30/17	06/30/17		
7-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE								
00199868 1 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (6/18-7/15)	75.00	R	06/23/17	06/23/17	06/23/17	A-194415	
00199868 2 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (6/18-7/15)	75.00	R	06/23/17	06/23/17	06/23/17	A-194436	
00199868 3 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (6/18-7/15)	75.00	R	06/23/17	06/23/17	06/23/17	A-194444	
00199868 4 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (6/18-7/15)	75.00	R	06/23/17	06/23/17	06/23/17	A-194595	
00199868 5 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (6/18-7/15)	75.00	R	06/23/17	06/23/17	06/23/17	A-194604	
00199868 6 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (6/18-7/15)	150.00	R	06/23/17	06/23/17	06/23/17	A-194617	
			525.00						
7-17-55-900-126 00199907 1 02661	RECREATION-FLAG FOOTBALL DELVAL DESIGNS LLC	TROPHIES	1,038.70	R	06/30/17	06/30/17	06/30/17		
7-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00199905 1 02782	COCA COLA REFRESHMENTS	BEVERAGES-6/8/17	735.48	R	06/30/17	06/30/17	06/30/17	3966400812	
00199905 2 02782	COCA COLA REFRESHMENTS	BEVERAGES-6/15/17	450.64	R	06/30/17	06/30/17	06/30/17	3966401314	
00199905 3 02782	COCA COLA REFRESHMENTS	BEVERAGES-6/22/17	827.05	R	06/30/17	06/30/17	06/30/17	3956458910	
00199906 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM & PRETZELS-6/2/17	216.59	R	06/30/17	06/30/17	06/30/17	603731	
00199906 2 02761	JACK AND JILL ICE CREAM CO	ICE CREAM & PRETZELS-6/9/17	257.88	R	06/30/17	06/30/17	06/30/17	615486	
00199906 3 02761	JACK AND JILL ICE CREAM CO	ICE CREAM & PRETZELS-6/16/17	153.00	R	06/30/17	06/30/17	06/30/17	626596	
00199906 4 02761	JACK AND JILL ICE CREAM CO	ICE CREAM & PRETZELS-6/23/17	194.26	R	06/30/17	06/30/17	06/30/17	639255	
			2,834.90						
		Fund Total: RECREATION FUND	6,475.66						
Fund:	OPEN SPACE FUND								
7-18-54-176-200 00199545 1 03500	OPEN SPACE-HISTORIC PRESERVATION-OE WINZINGER INC	DEMOLITION OF 21 BLUE JAY HILL ROAD AS PER QUOTATION	31,300.00	R	05/03/17	06/30/17	05/03/17		
7-18-54-375-200 00199840 1 00063	OPEN SPACE-LAND MAINTENANCE-OTHER EXP PSE&G	JUNE 2017 ELECTRIC-CONCESSION STAND & BATHROOMS	4,950.40	R	06/19/17	06/19/17	06/19/17		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	RCvd Date	Chk/Void Date	Invoice	PO Type
7-18-54-375-200 00199879 1 01052	OPEN SPACE-LAND MAINTENANCE-OTHER EXP STEVENSON SUPPLY CO INC	Continued SEWER PIPE, ADAPTERS, PVC PLUG	85.85 5,036.25	R	06/26/17	06/26/17		558347	
Fund Total: OPEN SPACE FUND			36,336.25						
Fund: COAH FUND									
7-24-56-850-800 00199836 1 02066	COAH DEVELOPMENT FEES EXPENDITURES CLARKE CATON HINTZ PC	MAY 2017 LEGAL-REVIEW/ANALYZE	78.75	R	06/17/17	06/17/17		68724	
	COURT ORDER AND NJ OFFICIAL CORRESPONDENCE								
00199862 1 02736	LONG MARMERO & ASSOCIATES LLP	MAY 2017 LEGAL-COAH	1,380.00	R	06/22/17	06/22/17		18688	
00199901 1 02461	CME ASSOCIATES	WOODLANE ROAD SIDEWALK CONSTRUCTION PHASE SERVICES THRU 6/9/17	774.25	R	06/30/17	06/30/17		208356	
Fund Total: COAH FUND			2,233.00						
Fund: POLICE K-9 UNIT TRUST FUND									
7-27-56-850-800 00199858 1 02587	POLICE K-9 UNIT EXPENDITURES CITY OF PHILADELPHIA	JUNE 2017 K-9 TRAINING	100.00	R	06/22/17	06/27/17		1606637170615	
	PTL JOSHUA ROWBOTTOM								
Fund Total: POLICE K-9 UNIT TRUST FUND			100.00						
Year Total:			1,036,821.64						
Total Charged Lines: 109			Total List Amount: 1,036,821.64	Total Void Amount: 0.00					

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	7-01	113,275.19	0.00	113,275.19	0.00	0.00	113,275.19		
RECREATION FUND	7-17	5,782.25	0.00	5,782.25	0.00	0.00	5,782.25		
Total of All Funds:		<u>119,057.44</u>	<u>0.00</u>	<u>119,057.44</u>	<u>0.00</u>	<u>0.00</u>	<u>119,057.44</u>		

P.O. Type: All

Range: 00199837 to 00199839

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	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	First Rcvd	Date	Chk/Void	Invoice
00199837	06/19/17	00002		PAYROLL ACCOUNT										
1	PAYROLL-WEEK ENDING	6/17/2017			1,279.00	7-17-55-900-103	B	RECREATION-RANOCAS NATURE CENTER	R		06/19/17	06/19/17		
2	PAYROLL-WEEK ENDING	6/17/2017			3,176.19	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/19/17	06/19/17		
3	PAYROLL-WEEK ENDING	6/17/2017			400.15	7-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/19/17	06/19/17		
4	PAYROLL-WEEK ENDING	6/17/2017			516.00	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/19/17	06/19/17		
5	FICA & MEDICARE-WE	6/17/2017			97.84	7-17-55-900-103	B	RECREATION-RANOCAS NATURE CENTER	R		06/19/17	06/19/17		
6	FICA & MEDICARE-WE	6/17/2017			242.98	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/19/17	06/19/17		
7	FICA & MEDICARE-WE	6/17/2017			30.62	7-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/19/17	06/19/17		
8	FICA & MEDICARE-WE	6/17/2017			39.47	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/19/17	06/19/17		
					5,782.25									
00199838	06/19/17	00002		PAYROLL ACCOUNT										
1	PAYROLL-WEEK ENDING	6/17/2017			4,637.50	7-01-20-110-012	B	MAYOR & TWP COMMITTEE-SALARIES&WAGES-REG	R		06/19/17	06/19/17		
2	PAYROLL-WEEK ENDING	6/17/2017			3,475.96	7-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		06/19/17	06/19/17		
3	PAYROLL-WEEK ENDING	6/17/2017			1,581.88	7-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		06/19/17	06/19/17		
4	PAYROLL-WEEK ENDING	6/17/2017			1,379.48	7-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		06/19/17	06/19/17		
5	PAYROLL-WEEK ENDING	6/17/2017			1,005.04	7-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		06/19/17	06/19/17		
6	PAYROLL-WEEK ENDING	6/17/2017			115.40	7-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		06/19/17	06/19/17		
7	PAYROLL-WEEK ENDING	6/17/2017			3,445.91	7-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		06/19/17	06/19/17		
8	PAYROLL-WEEK ENDING	6/17/2017			43,535.21	7-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		06/19/17	06/19/17		
9	PAYROLL-WEEK ENDING	6/17/2017			1,250.00	7-01-25-252-012	B	EMERGENCY MANAGEMENT-S&W-REGULAR	R		06/19/17	06/19/17		
10	PAYROLL-WEEK ENDING	6/17/2017			15,781.98	7-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		06/19/17	06/19/17		
11	PAYROLL-WEEK ENDING	6/17/2017			3,024.00	7-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		06/19/17	06/19/17		
12	PAYROLL-WEEK ENDING	6/17/2017			15,033.16	7-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		06/19/17	06/19/17		
13	PAYROLL-WEEK ENDING	6/17/2017			280.51	7-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		06/19/17	06/19/17		
14	PAYROLL-WEEK ENDING	6/17/2017			195.36	7-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		06/19/17	06/19/17		
15	PAYROLL-WEEK ENDING	6/17/2017			1,369.17	7-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		06/19/17	06/19/17		
16	PAYROLL-WEEK ENDING	6/17/2017			5,683.30	7-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		06/19/17	06/19/17		
17	PAYROLL-WEEK ENDING	6/17/2017			746.47	7-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		06/19/17	06/19/17		
18	SAFER GRANT-PAYROLL WE	6/17/17			2,674.86	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		06/19/17	06/19/17		
					105,215.19									
00199839	06/19/17	00002		PAYROLL ACCOUNT										
1	FICA & MEDICARE-WE	6/17/2017			7,750.63	7-01-36-472-286	B	FICA & MEDICARE TAX	R		06/19/17	06/19/17		
2	FICA & MEDICARE-WE	6/17/2017			104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-0E	R		06/19/17	06/19/17		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract	PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00199839	06/19/17	00002	PAYROLL ACCOUNT		Continued								
			3 SAFER-FICA & MEDICARE-WE 6/17	204.63	7-01-55-900-008	B	RESERVE FOR STATE GRANTS		R	06/19/17	06/19/17		
				8,060.00									
Total Purchase Orders:				3	Total P.O. Line Items:	29	Total List Amount:	119,057.44	Total Void Amount:	0.00			

P.O. Type: All
Range: 00199852 to 00199852
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00199852	06/20/17	02569			QUIBUS STRATEGIC						
		1 UMPIRES-WEEK #7 & 8	1,924.00	7-17-55-900-118	B RECREATION-ADULT SOFTBALL		R	06/20/17	06/20/17	06/20/17	
		2 ASSIGNOR FEE	193.00	7-17-55-900-118	B RECREATION-ADULT SOFTBALL		R	06/20/17	06/20/17	06/20/17	
		3 REFEREES-WEEK #7 & 8	450.00	7-17-55-900-126	B RECREATION-FLAG FOOTBALL		R	06/20/17	06/20/17	06/20/17	
		4 ASSIGNOR FEE	44.00	7-17-55-900-126	B RECREATION-FLAG FOOTBALL		R	06/20/17	06/20/17	06/20/17	
			<u>2,611.00</u>								

Total Purchase Orders: 1 Total P.O. Line Items: 4 Total List Amount: 2,611.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget RCvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	7-17	2,611.00	0.00	2,611.00	0.00	0.00	2,611.00
Total of All Funds:		<u>2,611.00</u>	<u>0.00</u>	<u>2,611.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,611.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	111,812.59	0.00	111,812.59	0.00	0.00	111,812.59
RECREATION FUND	7-17	4,506.66	0.00	4,506.66	0.00	0.00	4,506.66
Total of All Funds:		<u>116,319.25</u>	<u>0.00</u>	<u>116,319.25</u>	<u>0.00</u>	<u>0.00</u>	<u>116,319.25</u>

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00199874	06/26/17	00002	PAYROLL ACCOUNT		Continued							
4	JUNE 2017	DCRP		96.37	7-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	06/26/17	06/26/17	06/26/17	
5	2ND QTR 2017	UI DI & FL		7,015.39	7-01-23-225-287	B	UNEMPLOYMENT COMPENSATION-OE-TWP SHARE	R	06/26/17	06/26/17	06/26/17	
				<u>14,561.24</u>								
Total Purchase Orders:				3	Total P.O. Line Items:	30	Total List Amount:	116,319.25	Total Void Amount:	0.00		

P.O. Type: All
Range: 00199872 to 00199874
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	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc	First Rcvd	Date	Chk/Void	Invoice
00199872	06/26/17	00002		PAYROLL ACCOUNT										
1		PAYROLL-WEEK ENDING 6/24/2017			2,294.50	7-17-55-900-103	B	RECREATION-RANCOCAS NATURE CENTER	R		06/26/17	06/26/17		
2		PAYROLL-WEEK ENDING 6/24/2017			685.67	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/26/17	06/26/17		
3		PAYROLL-WEEK ENDING 6/24/2017			650.24	7-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/26/17	06/26/17		
4		PAYROLL-WEEK ENDING 6/24/2017			556.00	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/26/17	06/26/17		
5		FICA & MEDICARE-WE 6/24/2017			175.53	7-17-55-900-103	B	RECREATION-RANCOCAS NATURE CENTER	R		06/26/17	06/26/17		
6		FICA & MEDICARE-WE 6/24/2017			52.45	7-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		06/26/17	06/26/17		
7		FICA & MEDICARE-WE 6/24/2017			49.74	7-17-55-900-116	B	RECREATION-SALARIES & WAGES	R		06/26/17	06/26/17		
8		FICA & MEDICARE-WE 6/24/2017			42.53	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		06/26/17	06/26/17		
					4,506.66									
00199873	06/26/17	00002		PAYROLL ACCOUNT										
1		PAYROLL-WEEK ENDING 6/24/2017			3,475.96	7-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		06/26/17	06/26/17		
2		PAYROLL-WEEK ENDING 6/24/2017			1,581.88	7-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		06/26/17	06/26/17		
3		PAYROLL-WEEK ENDING 6/24/2017			1,379.48	7-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		06/26/17	06/26/17		
4		PAYROLL-WEEK ENDING 6/24/2017			969.44	7-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		06/26/17	06/26/17		
5		PAYROLL-WEEK ENDING 6/24/2017			115.40	7-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		06/26/17	06/26/17		
6		PAYROLL-WEEK ENDING 6/24/2017			3,386.91	7-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		06/26/17	06/26/17		
7		PAYROLL-WEEK ENDING 6/24/2017			43,460.21	7-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		06/26/17	06/26/17		
8		PAYROLL-WEEK ENDING 6/24/2017			15,781.98	7-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		06/26/17	06/26/17		
9		PAYROLL-WEEK ENDING 6/24/2017			3,276.00	7-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		06/26/17	06/26/17		
10		PAYROLL-WEEK ENDING 6/24/2017			850.08	7-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		06/26/17	06/26/17		
11		PAYROLL-WEEK ENDING 6/24/2017			12,453.62	7-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		06/26/17	06/26/17		
12		PAYROLL-WEEK ENDING 6/24/2017			353.55	7-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R		06/26/17	06/26/17		
13		PAYROLL-WEEK ENDING 6/24/2017			195.36	7-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		06/26/17	06/26/17		
14		PAYROLL-WEEK ENDING 6/24/2017			1,369.17	7-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		06/26/17	06/26/17		
15		PAYROLL-WEEK ENDING 6/24/2017			5,687.86	7-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		06/26/17	06/26/17		
16		PAYROLL-WEEK ENDING 6/24/2017			239.59	7-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		06/26/17	06/26/17		
17		SAFER-PAYROLL WE 6/24/2017			2,674.86	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		06/26/17	06/26/17		
					97,251.35									
00199874	06/26/17	00002		PAYROLL ACCOUNT										
1		FICA & MEDICARE-WE 6/24/2017			7,140.11	7-01-36-472-286	B	FICA & MEDICARE TAX	R		06/26/17	06/26/17		
2		FICA & MEDICARE-WE 6/24/2017			104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R		06/26/17	06/26/17		
3		SAFER-FICA & MEDICARE-WE 6/24			204.63	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		06/26/17	06/26/17		

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	6-01	65.10	0.00	65.10	0.00	0.00	65.10		
CURRENT FUND	7-01	57,215.87	0.00	57,215.87	0.00	0.00	57,215.87		
DOG FUND	7-12	897.20	0.00	897.20	0.00	0.00	897.20		
ESCROW FUND	7-14	14,992.12	0.00	14,992.12	0.00	0.00	14,992.12		
RECREATION FUND	7-17	17,108.38	0.00	17,108.38	0.00	0.00	17,108.38		
OPEN SPACE FUND	7-18	2,464.20	0.00	2,464.20	0.00	0.00	2,464.20		
POLICE OUTSIDE OVERTIME FUND	7-21	28,968.62	0.00	28,968.62	0.00	0.00	28,968.62		
COAH FUND	7-24	110.25	0.00	110.25	0.00	0.00	110.25		
POLICE K-9 UNIT TRUST FUND	7-27	240.31	0.00	240.31	0.00	0.00	240.31		
POLICE COMMUNITY EVENTS DONATIONS	7-28	11,955.40	0.00	11,955.40	0.00	0.00	11,955.40		
Year Total:		133,952.35	0.00	133,952.35	0.00	0.00	133,952.35		
Total of All Funds:		134,017.45	0.00	134,017.45	0.00	0.00	134,017.45		

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 6-01-20-110-000 to 7-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Subtotal CAFR: No Subtotal Department: No

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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Fund:	CURRENT FUND								
6-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00199963	1 01917 LANGUAGE SERVICES ASSOCIATES NOVEMBER 2016 INTERPRETING SERVICES		65.10	R	07/11/17	07/11/17		1135959	
	Fund Total: CURRENT FUND		65.10						
	Year Total:		65.10						

Fund:	CURRENT FUND								
7-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00199977	1 02287 MAIL FINANCE	3RD QTR 2017 POSTAGE METER	1,113.00	R	07/12/17	07/12/17		N6634961	
	LEASE								
00199978	1 02480 BARONE TECHNOLOGY LEASING	JULY 2017 COPIER LEASE	347.30	R	07/12/17	07/12/17		55320175	
			1,460.30						

7-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00199951	4 00034 COURIER TIMES INC	JUNE 2017 LEGAL ADVERTISING	411.66	R	07/10/17	07/10/17		2-0326120050617	

7-01-20-120-044	ADMIN & EXEC-OE-DUES & SCHOOLING								
00199948	1 00036 MUNICIPAL CLERKS ASSN OF NJ	2017 MEMBERSHIP DUES-MARION KARP-TOWNSHIP CLERK	100.00	R	07/10/17	07/10/17			
00199948	2 00036 MUNICIPAL CLERKS ASSN OF NJ	2017 MEMBERSHIP DUES-MARIA CARRINGTON, DEPUTY TOWNSHIP CLERK	75.00	R	07/11/17	07/11/17			
			175.00						

7-01-22-195-053	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS								
00198740	1 03378 VIRTUAL TOWN HALL HOLDINGS LLC 2017 VT-S WEBSITE HOSTING SUPPORT-1ST YEAR		1,250.00	R	01/03/17	07/11/17		6419	
00198740	2 03378 VIRTUAL TOWN HALL HOLDINGS LLC VT-S WEBSITE DESIGN & DEV SERV		2,667.00	R	01/03/17	07/11/17		6409	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-22-195-053	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS	Continued	<u>3,917.00</u>						
	AS PER INVOICE#6409 & 6419								
7-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00199986	1 00018 DELTA DENTAL PLAN OF NJ	AUGUST 2017 DENTAL INSURANCE	5,612.18	R	07/13/17	07/13/17		PM230583	
7-01-25-240-028	POLICE-OE-SERVICES								
00199919	1 02436 FRASER ADVANCED INFO SYSTEMS	COPY USAGE CHARGE	19.79	R	07/05/17	07/13/17		INV385382	
	AS PER INVOICE 385382								
00199971	1 02744 IPAGE HOSTING	IPAGE - WEEBLY PREMIUM DRAG &	125.99	R	07/12/17	07/13/17		151395294	
	DROP BUILDER FOR WTPD.US REFERENCE #151395294		<u>145.78</u>						
7-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00199934	1 00309 STAPLES CREDIT PLAN	OFFICE SUPPLIES PER 1846419851	290.68	R	07/06/17	07/13/17		1846419851	
	AIR WICK REG FRESHMATIC, 112 SIMPLY VIEW BINDERS, SHARPIE REGULAR & FINGER POINT PENS, AVERY WHITEON BIG TAB DIV, SWINGLINE COMMERCIAL DESK STAPLER, STAPLES, AND PREINKED STAMPER								
7-01-25-240-032	POLICE-OE-UNIFORMS								
00199899	1 01313 SAMZIES UNIFORMS	UNIFORMS FOR WELTHY	720.00	R	06/29/17	07/13/17		104057	
00199899	2 01313 SAMZIES UNIFORMS	RAINCOATS FOR C. DAVIS & NAGLE	618.00	R	06/29/17	07/13/17		104015	
00199899	3 01313 SAMZIES UNIFORMS	UNIFORMS FOR REDFIELD	720.00	R	07/13/17	07/13/17		104204	
00199899	4 01313 SAMZIES UNIFORMS	UNIFORMS FOR POLITE	426.96	R	07/13/17	07/13/17		104205	
			<u>2,484.96</u>						
7-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00199922	1 02301 NAT ALEXANDER CO INC	BOOTS	214.83	R	07/05/17	07/10/17		1020574	
00199929	1 01994 DELAGE LANDEN FINANCIAL SERV	JULY 2017 COPIER LEASE-EMS	123.05	R	07/05/17	07/05/17		55035635	
00199950	2 01838 VIRTUA MEDICAL GROUP P.A.	PRE EMPLOYMENT PHYSICAL EXAM	250.90	R	07/10/17	07/10/17		00128538-00	
	ANTHONY LEONE ON 6/28/17								
00199998	1 01736 ASTA BROTHERS FIRE/SAFETY CORP	3RD QTR 2017 RENTAL-OXYGEN CYLINDERS-MEDICAL	48.00	R	07/13/17	07/13/17		17-61849	
			<u>636.78</u>						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00199923	1 01736	ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN RENTAL	132.24	R	07/05/17	07/10/17		17-63001	
7-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE								
00199925	1 00394	BURLINGTON COUNTY TREASURER FIREHOUSE SOFTWARE FEES	750.00	R	07/05/17	07/10/17		17-00278	
7-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00200000	1 02638	FARNSWORTH&SEMPITMPHELTER LLC JUNE 2017 MEDICAL BILLINGS	2,120.92	R	07/13/17	07/13/17		7592	
00200000	2 02638	FARNSWORTH&SEMPITMPHELTER LLC ROUNDED DOWN PER INVOICE	0.01	R	07/13/17	07/13/17		7592	
			<u>2,120.91</u>						
7-01-25-265-205	UFGA-OE-FIRE PREVENTION								
00199980	1 01418	THOMAS LAYOU 1ST HALF 2017 MILEAGE-SMOKE	165.32	R	07/12/17	07/12/17			
		DETECTOR INSPECTIONS							
7-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00199756	1 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE SUPPLIES	250.24	R	06/05/17	07/06/17		3012304	
00199756	2 01019	HOME DEPOT CREDIT SERVICES CFO OFFICE-KEYLOCKS & HASPS	9.16	R	06/05/17	07/06/17		2012382	
00199756	3 01019	HOME DEPOT CREDIT SERVICES CFO OFFICE-LOCKS & SCREWS	11.80	R	06/05/17	07/06/17		2023264	
00199756	4 01019	HOME DEPOT CREDIT SERVICES GRASS SEED	92.96	R	06/05/17	07/06/17		1161420	
00199756	5 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE-DRYWALL	106.82	R	06/05/17	07/06/17		1023294	
00199756	7 01019	HOME DEPOT CREDIT SERVICES ALL STEEL TAMPER	89.91	R	06/07/17	07/06/17		6033491	
00199756	8 01019	HOME DEPOT CREDIT SERVICES VARIOUS SUPPLIES-REC CTR, PUB	890.25	R	06/09/17	07/06/17		6050837	
		GARAGE & SPORTS COMPLEX							
00199756	9 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE SUPP & RAKES	190.37	R	06/14/17	07/06/17		3013497	
00199756	10 01019	HOME DEPOT CREDIT SERVICES STOCK-GARAGE, MCPL BLDG	92.19	R	06/14/17	07/06/17		9051342	
00199756	14 01019	HOME DEPOT CREDIT SERVICES POLICE RECORDS TOOL BOX	47.78	R	06/23/17	07/06/17		6024334	
00199756	15 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE SUPPLIES	77.41	R	06/23/17	07/06/17		6024333	
00199756	17 01019	HOME DEPOT CREDIT SERVICES POLICE RECORDS ROOM SUPPLIES	452.50	R	06/23/17	07/06/17		8014134	
00199756	18 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE SUPPLIES	98.69	R	06/23/17	07/06/17		1024703	
00199756	19 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE SUPPLIES	155.86	R	06/23/17	07/06/17		3024527	
00199756	20 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE SUPPLIES	35.86	R	06/23/17	07/06/17		3024534	
00199756	21 01019	HOME DEPOT CREDIT SERVICES HAND SOAP-MCPL BLDG	104.93	R	06/23/17	07/06/17		8014141	
00199756	22 01019	HOME DEPOT CREDIT SERVICES NOZZLES	52.25	R	06/23/17	07/06/17		1024667	
00199756	24 01019	HOME DEPOT CREDIT SERVICES DETECTIVE OFFICE SUPPLIES	83.10	R	06/23/17	07/06/17		7014274	
00199756	25 01019	HOME DEPOT CREDIT SERVICES STORAGE ROOM CABINETS	24.46	R	06/23/17	07/06/17		6010167	
00199756	27 01019	HOME DEPOT CREDIT SERVICES SILICONE, SEALING TAPE & PAINT	365.59	R	06/28/17	07/06/17			
			<u>3,232.13</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00199756 6 01019	HOME DEPOT CREDIT SERVICES WKS GARAGE, MCPL BLDG & REC CENTER	SUPPLIES-SPORTS COMPLEX, PUB	304.18	R	06/06/17	07/06/17		2050449	
00199756 11 01019	HOME DEPOT CREDIT SERVICES	REC CTR REPAIR SUPPLIES	298.66	R	06/14/17	07/06/17		0024090	
00199756 12 01019	HOME DEPOT CREDIT SERVICES	STEEL DEMON & FABREEZE	37.88	R	06/23/17	07/06/17		7014232	
00199756 13 01019	HOME DEPOT CREDIT SERVICES	CONCRETE MIX	11.94	R	06/23/17	07/06/17		1024669	
00199756 16 01019	HOME DEPOT CREDIT SERVICES	WASP & HORNET SPRAY	29.75	R	06/23/17	07/06/17		3014571	
00199756 23 01019	HOME DEPOT CREDIT SERVICES	DUCT TAPE	23.88	R	06/23/17	07/06/17		6024353	
00199756 26 01019	HOME DEPOT CREDIT SERVICES	YELLOW CAUTION TAPE-STORM	12.85	R	06/26/17	07/06/17		0014943	
00199894 1 02336	FASTENAL QUOTE#40455	MISCELLANEOUS HARDWARE AS PER	3,318.71	R	06/27/17	07/13/17		NJCHE46774	
			<u>4,037.85</u>						
7-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00199958 1 03485	RAMON GOMEZ	REIMBURSEMENT-PANTS	74.71	R	07/10/17	07/10/17			
7-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00199950 1 01838	VIRTUA MEDICAL GROUP P.A. TAYLOR ON 6/26/17	DOT RECERTIFICATION-CHRISTIAN	65.00	R	07/10/17	07/10/17		00128538-00	
7-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00199983 1 01280	SIGN A RAMA HAINESPORT INVOICE # 17698	4'X9" STREET SIGN-CULLEN WAY	97.50	R	07/13/17	07/13/17		17698	
7-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00199918 1 00068	EXCLUSIVE SERVICE & MAINT LLC	JULY 2017 TRASH COLLECTION	15,305.98	R	07/05/17	07/05/17		34260	
7-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00199889 1 00088	MILLER FORD PER INVOICE # 6256266/1	09 TRUCK - BLOWER MOTOR	132.53	R	06/27/17	07/13/17		6256266	
00199900 1 03308	DODGE CHRYSLER CITY AS PER INVOICE#514591	06 CAR-AIR CONDITIONING	756.26	R	06/30/17	07/13/17		514591	
00199932 1 00485	HIGHWAY TIRE INC BELT ASSEMBLY PER INVOICE 96694	JEEP - AC COMPRESSOR & TENSION	997.55	R	07/06/17	07/13/17		96694	
00199932 2 00485	HIGHWAY TIRE INC INVOICE #96793	10 TRUCK - OLFY BRAKES PER	744.55	R	07/13/17	07/13/17		96793	
00199945 1 03512	PA TURNPIKE TOLL BY PLATE	TOLLS	11.75	R	07/10/17	07/13/17		2665045	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
7-01-26-315-201 00199945 2 03512	VEHICLE MAINTENANCE-OE-POLICE PA TURNPIKE TOLL BY PLATE	TOLLS	31.75 2,674.39	R	07/10/17	07/13/17		2180233	
7-01-26-315-202 00199935 1 02619 00199954 1 02743	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE TRACTOR SUPPLY CREDIT PLAN AUTO PARTS CONNECTION	OIL DRY FOR SHERWOOD LN SPILL ANTI FREEZE COOLANT & U-NUT	284.50 173.37	R	07/06/17 07/10/17	07/06/17 07/10/17		100604271 810647	
00199954 2 02743	AUTO PARTS CONNECTION	TORO#12 & 13-FHP BELT FOR	72.01	R	07/12/17	07/12/17		812411	
00199955 1 02697 00199956 1 03215 00199956 2 03215	MOWER DECK ROBEY'S LAWNMOWER REPAIR R G GROUP R G GROUP	CLUTCH COVER HYDRAULIC ASSEMBLY-TRACTOR BLUE TRACTOR SIDEARM-PARKER	51.00 93.35 16.29	R	07/10/17 07/10/17 07/10/17	07/10/17 07/10/17 07/10/17		67428 3501643 3501784	
00199957 1 02090	HOSE FITTINGS & FERRULE HOOVER TRUCK CENTERS	#41-PLOW LIGHT HARNESS	284.10 974.62	R	07/10/17	07/10/17		105101P	
7-01-26-315-204 00199890 1 00128	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSEMENT FOR WINDSHIELD ON 2723	654.00	R	06/27/17	07/10/17		ORD123916	
00199920 1 01670 00199921 1 01407 00199924 1 02472	CREEKSIDE GLASS & MIRROR INC LUCAS CHEVROLET JOHNSON AND TOWERS INC	INSTALL WINDSHIELD LOF AND NEW BRAKES ON 2700 FUEL FILTERS FOR 2723	60.00 501.95 91.09 1,307.04	R	07/05/17 07/05/17 07/05/17	07/10/17 07/10/17 07/10/17		C-64874 CVCS263929 0838494	
7-01-31-440-299 00199928 1 03120	UTIL-TELECOMMUNICATION-OE-MISC JODIE TERMI	JUNE 2017 COURT FAX LINE	39.40	R	07/05/17	07/05/17			
00199930 1 01272	COMCAST	JULY 2017 INTERNET & BUSINESS	275.11	R	07/05/17	07/05/17			
00199942 1 01272 00199942 2 01272 00199995 1 01272	VOICE-FIRE HOUSE COMCAST COMCAST COMCAST	JUNE 2017 XFINITY TV-WTFD JULY 2017 XFINITY TV-WTFD JULY 2017 POLICE XFINITY TV &	33.98 33.98 129.97	R	07/10/17 07/10/17 07/13/17	07/10/17 07/10/17 07/13/17			
00199996 1 00007	DIGITAL ADAPTER SERVICES VERIZON	JULY 2017 ALARM SYSTEM-REC CTR	36.52 548.96	R	07/13/17	07/13/17			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00199931 1 03418	RIGGINS INC	DIESEL FUEL (7/3/17)	161.37	R	07/05/17	07/05/17		74935031	
00199982 1 03393	WEX BANK	JUNE 2017 WAWA GAS PURCHASES	123.10	R	07/13/17	07/13/17		50361171	
			284.47						
7-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00199962 1 01416	TOWNSHIP OF MAPLE SHADE WESTAMPTON COURTS CONDOMINIUMS	JUNE 2017 TRASH PICKUP AT	1,569.50	R	07/11/17	07/11/17		23270	
7-01-41-715-299	BULLETPROOF VEST PARTNERSHIP GRANT-MISC								
00199898 3 01313	SAMZIES UNIFORMS	BP VESTS-NAGLE & C DAVIS	468.05	R	07/14/17	07/14/17		104014	
7-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PB&G-OE								
00199756 29 01019	HOME DEPOT CREDIT SERVICES	BOE-GLASS SCRAPER	36.24	R	07/06/17	07/06/17		3024584	
00199756 30 01019	HOME DEPOT CREDIT SERVICES	BOE-BUCKETS, KNIT POLY	160.62	R	07/06/17	07/06/17		24762	
00199756 31 01019	HOME DEPOT CREDIT SERVICES	BOE-PAINT & SUPPLIES	557.76	R	07/06/17	07/06/17		6010117	
			754.62						
7-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00199943 1 02656	GOLD TYPE BUSINESS MACHINE INC 2ND QTR 2017 E-TICKETING		1,037.60	R	07/10/17	07/10/17		13268	
00199997 1 01917	LANGUAGE SERVICES ASSOCIATES	JUNE 2017 INTERPRETING SERVICE	96.60	R	07/13/17	07/13/17		1145483	
			1,134.20						
7-01-55-900-007	MARRIAGE LICENSES								
00199994 1 00234	TREASURER STATE OF NJ	2ND QTR 2017 MARRIAGE LICENSES	375.00	R	07/13/17	07/13/17			
7-01-55-900-008	RESERVE FOR STATE GRANTS								
00199898 1 01313	SAMZIES UNIFORMS	BULLETPROOF VEST-NAGLE/C DAVIS	660.18	R	06/29/17	07/14/17		104014	
00199898 2 01313	SAMZIES UNIFORMS	BODY ARMOR-NAGLE & C DAVIS	1,186.97	R	07/14/17	07/14/17		104014	
			1,847.15						
7-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00199981 1 03515	BANK OF AMERICA DUPLICATE PAYMENT BY HOMEOWNER & MORTGAGE COMPANY-BLOCK 1001.11 LOT 7 25 SPYGLASS COURT	REFUND 2ND QTR 2017 TAX	1,194.89	R	07/12/17	07/12/17			
7-01-55-900-016	CONTRA-OTHER FEES & PERMITS								
00199985 1 03516	ANTHONY J FROLIO	REFUND FOR SECURITY DEPOSIT	221.00	R	07/13/17	07/13/17		S.O.P.#188	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice Type	PO Type
7-01-55-900-016	CONTRA-OTHER FEES & PERMITS FEES FOR STREET OPENING PERMIT # 188 (7-6-16) INSPECTED ON 7-13-17 BY MIKE MEENAN AND APPROVED TO RELEASE FUNDS.	Continued							
00199985	2 03516 ANTHONY J FROLIO	REFUND FOR ESCROW DEPOSIT	112.00	R	07/13/17	07/13/17		S.O.P.#188	
	FEES FOR STREET OPENING PERMIT # 188 (7-6-16) INSPECTED ON 7-13-17 BY MIKE MEENAN AND APPROVED TO RELEASE FUNDS.		<u>333.00</u>						
7-01-55-900-018	DCA STATE TRAINING FEES								
00199976	1 00104 TREASURER STATE OF NJ	2ND QTR 2017 DCA TRAINING FEES	2,634.00	R	07/12/17	07/12/17			
	Fund Total: CURRENT FUND		57,215.87						
Fund:	DOG FUND								
7-12-55-900-904	ANIMAL CONTROL SERVICES								
00199947	1 03342 NJ ANIMAL CONTROL LLC	JUNE 2017 ANIMAL CONTROL SERV	875.00	R	07/10/17	07/10/17		1528	
7-12-55-900-905	NJ STATE DEPT OF HEALTH								
00199968	1 00291 NJ DEPT OF HEALTH AND SENIOR	JUNE 2017 DOG LICENSE FEES	22.20	R	07/11/17	07/11/17			
	Fund Total: DOG FUND		897.20						
Fund:	ESCROW FUND								
7-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-2&&)								
00199970	2 02461 CME ASSOCIATES	ENGINEERING THRU 6/9/17	308.00	R	07/11/17	07/11/17		208358	
7-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA								
00199969	1 03246 FLORIO PERRUCCI STEINHARDT &	JUNE 2017 LEGAL	1,121.00	R	07/11/17	07/11/17		136067	
00199969	2 03246 FLORIO PERRUCCI STEINHARDT &	MAY 2017 LEGAL	304.00	R	07/11/17	07/11/17		136065	
00199970	1 02461 CME ASSOCIATES	ENGINEERING THRU 6/9/17	6,560.50	R	07/11/17	07/11/17		208350	
00199970	3 02461 CME ASSOCIATES	ENGINEERING THRU 6/23/17	189.00	R	07/11/17	07/11/17		209263	
	Fund Total: ESCROW FUND		8,174.50						
7-14-56-850-980	A DUTIE PYLE INC (202-2)								
00199951	2 00034 COURIER TIMES INC	JUNE 2017 LEGAL ADVERTISING	38.86	R	07/10/17	07/10/17		2-0326120050617	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
7-14-56-850-980 00199969 3 03246	A DUJIE PYLE INC (202-2) FLORIO PERRUCCI STEINHARDT &	JUNE 2017 LEGAL Continued	194.00 232.86	R	07/11/17	07/11/17	07/11/17	136801	
7-14-56-850-981 00199951 3 00034	VIRTUA MOBILE MARKET (1201-20) COURIER TIMES INC	JUNE 2017 LEGAL ADVERTISING	38.40	R	07/10/17	07/10/17		2-0326120050617	
00199969 5 03246	FLORIO PERRUCCI STEINHARDT &	JUNE 2017 LEGAL	98.00 136.40	R	07/11/17	07/11/17		136802	
7-14-56-851-809 00199969 4 03246	DOLAN-80 STEMERS LANE (203-7.01) FLORIO PERRUCCI STEINHARDT &	JUNE 2017 LEGAL	148.00	R	07/11/17	07/11/17		136069	
7-14-56-851-816 00199926 1 02736	DOLAN GROUP-PILOT STUDY RP8 LONG MARMERO & ASSOCIATES LLP	JUNE 2017 LEGAL-REDEVELOPMENT	2,175.00	R	07/05/17	07/05/17		18691	
7-14-56-851-817 00199969 6 03246	DOLAN CONTRACTORS (203-1.03, 2 & 3) FLORIO PERRUCCI STEINHARDT &	JUNE 2017 LEGAL	418.00	R	07/11/17	07/11/17		136803	
00199970 4 02461	CME ASSOCIATES	ENGINEERING THRU 6/23/17	305.00 723.00	R	07/11/17	07/11/17		209269	
7-14-56-851-818 00199969 7 03246	DOLAN CONTRACTORS-BLOCK 203 LOT 6.04 FLORIO PERRUCCI STEINHARDT &	JUNE 2017 LEGAL	148.00	R	07/11/17	07/11/17		136068	
7-14-56-851-820 00199951 1 00034	DOLAN CONTRACTORS-(203-7) 90 STEMERS LN COURIER TIMES INC	JUNE 2017 LEGAL ADVERTISING	38.86	R	07/10/17	07/10/17		2-0326120050617	
00199969 8 03246	FLORIO PERRUCCI STEINHARDT &	JUNE 2017 LEGAL	258.00	R	07/12/17	07/12/17		136804	
00199970 5 02461	CME ASSOCIATES	ENGINEERING THRU 6/9/17	2,649.50 2,946.36	R	07/12/17	07/12/17		208349	
Fund Total: ESCROW FUND			14,992.12						
Fund:	RECREATION FUND								
7-17-55-900-104 00200013 1 03458	RECREATION-BEFORE & AFTER SCHOOL PROGRAM AMY STUCK	PROGRAM SUPPLIES & TOYS	122.65	R	07/14/17	07/14/17			
7-17-55-900-109 00199927 1 02581	RECREATION-SUMMER PROGRAM PATRICIA BROWN	LACROSSE CAMP (JUNE 26-30)	1,000.00	R	07/05/17	07/05/17			
00199936 1 00606	RANCOCAS NATURE CENTER	SUMMER PROGRAM EDUCATION	1,250.00	R	07/06/17	07/13/17			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-17-55-900-109	RECREATION-SUMMER PROGRAM	Continued							
00199952 1 03514	JENNIFER PENA-JEDWABNY RECREATIONAL CAMP JULY 3-21 2017	ACTING FOR KIDS-WESTAMPTON	1,000.00	R	07/10/17	07/10/17	07/10/17	2017-1	
00199965 2 01447	SAMS CLUB	JUNE 2017 PROGRAM SUPPLIES	294.42	R	07/11/17	07/11/17	07/11/17	TICKET#45-6/15	
00199967 1 00441	OLD VILLAGE PIZZA	PIZZA ORDER FOR SUMMER CAMPS	252.00	R	07/11/17	07/11/17	07/11/17	TICKET#46-6/15	
00199967 2 00441	OLD VILLAGE PIZZA	PIZZA ORDER FOR SUMMER CAMPS	168.00	R	07/11/17	07/11/17	07/11/17	TICKET#47-6/15	
00199967 3 00441	OLD VILLAGE PIZZA	PIZZA ORDER FOR SUMMER CAMPS	24.00	R	07/11/17	07/11/17	07/11/17	TICKET#48-6/15	
00199967 4 00441	OLD VILLAGE PIZZA	PIZZA ORDER FOR SUMMER CAMPS	36.00	R	07/11/17	07/11/17	07/11/17		
00199999 1 03517	SARA JACOB	REFUND-LEGO CAMP CANCELLED	240.00	R	07/13/17	07/13/17	07/13/17		
00200001 1 03277	GABRIELLE KILPATRICK JULY 11-14 2017	SUMMER FIELD HOCKEY CAMP COACH	135.00	R	07/14/17	07/14/17	07/14/17		
00200002 1 03518	KAYLA JABKOWSKI JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	120.00	R	07/14/17	07/14/17	07/14/17		
00200003 1 03162	KATHLEEN LIPSIT JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	315.00	R	07/14/17	07/14/17	07/14/17		
00200004 1 03401	ALEXIS CHMIEL JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	225.00	R	07/14/17	07/14/17	07/14/17		
00200005 1 03397	DIANA CERMATORI SUPERVISOR-JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP	593.00	R	07/14/17	07/14/17	07/14/17		
00200006 1 03519	JOCELYN LAWRENCE JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP	150.00	R	07/14/17	07/14/17	07/14/17		
00200007 1 03400	JAIMESON BEATRSTO JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	180.00	R	07/14/17	07/14/17	07/14/17		
00200008 1 03520	JENNIFER TOLMAYER JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	150.00	R	07/14/17	07/14/17	07/14/17		
00200009 1 03276	MALLORY RICKERHAUSER JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	225.00	R	07/14/17	07/14/17	07/14/17		
00200010 1 03521	TARYN PENDERGAST JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	225.00	R	07/14/17	07/14/17	07/14/17		
00200011 1 02904	ERIN MISNER JULY 10-14 2017	SUMMER FIELD HOCKEY CAMP COACH	162.00	R	07/14/17	07/14/17	07/14/17		
00200012 1 03031	DANIEL JEDWABNY	SUPPLIES-HOLLY HILLS ART CAMP	404.70	R	07/14/17	07/14/17	07/14/17		
00200014 1 03522	CARL JONES JULY 10-14 2017	SUMMER BASKETBALL CAMP	250.00	R	07/14/17	07/14/17	07/14/17		
00200015 1 03409	AYANNA LEWIS-GRANT JULY 10-14 2017	SUMMER BASKETBALL CAMP	180.00	R	07/14/17	07/14/17	07/14/17		
00200016 1 03523	JOHN PATTERSON III JULY 10-14 2017	SUMMER BASKETBALL CAMP	225.00	R	07/14/17	07/14/17	07/14/17		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
7-17-55-900-109	RECREATION-SUMMER PROGRAM	Continued							
00200017 1 03524	LAWRENCE ANDERSON	SUMMER BASKETBALL CAMP	225.00	R	07/14/17	07/14/17	07/14/17		
	JULY 10-14 2017								
00200018 1 03525	ISAIAH HARRIS	SUMMER BASKETBALL CAMP	225.00	R	07/14/17	07/14/17	07/14/17		
	JULY 10-14 2017								
00200019 1 03526	JULIA DUGGAN	SUMMER BASKETBALL CAMP	225.00	R	07/14/17	07/14/17	07/14/17		
	JULY 10-14 2017								
00200020 1 03284	ANTHONY GEKPE	SUMMER BASKETBALL CAMP	225.00	R	07/14/17	07/14/17	07/14/17		
	JULY 10-14 2017								
00200021 1 03043	DA RICK RUN LLC	SUMMER BASKETBALL CAMP	2,280.00	R	07/14/17	07/14/17	07/14/17		
	JULY 10-14 2017								
00200022 1 03413	RASHAAN BLUE	SUMMER BASKETBALL CAMP	250.00	R	07/14/17	07/14/17	07/14/17		
	JULY 10-14 2017								
			<u>11,234.12</u>						
7-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00199949 1 03365	ENERGY RESOURCES INC	PROPANE TANK REFILLS-6/8/17	80.00	R	07/10/17	07/10/17	07/10/17	42727	
00199964 1 02761	JACK AND JILL ICE CREAM CO	PRETZELS, GUM & ICE CREAM	258.25	R	07/11/17	07/11/17	07/11/17	663462	
00199964 2 02761	JACK AND JILL ICE CREAM CO	PRETZELS, GUM & ICE CREAM	448.13	R	07/11/17	07/11/17	07/11/17	651742	
00199965 1 01447	SAMS CLUB	JUNE 2017 PROGRAM SUPPLIES	4,140.23	R	07/11/17	07/11/17	07/11/17		
			<u>4,976.61</u>						
7-17-55-900-133	RECREATION-ADVERTISING SIGNS								
00199966 1 02344	ACME LINGO	OUTFIELD SIGNS	825.00	R	07/11/17	07/11/17	07/11/17	20988	
		Fund Total: RECREATION FUND	17,108.38						
Fund:	OPEN SPACE FUND								
7-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00199960 1 00099	G W LIPPINCOTT INC	STONE GRAVEL SCREENINGS FOR	170.00	R	07/10/17	07/10/17	07/10/17	405880	
	SPORTS COMPLEX								
00199979 1 02613	BREED'S LANDSCAPE MANAGEMENT	JUNE 2017 GRASS CUTTING	1,960.00	R	07/12/17	07/12/17	07/12/17	4448	
	FOOTBALL & BASEBALL FIELDS								
00199984 1 00117	CENTRAL JERSEY EQUIPMENT LLC	BALLFIELD DRAG TINE KIT	334.20	R	07/13/17	07/13/17	07/13/17	986726	
			<u>2,464.20</u>						
		Fund Total: OPEN SPACE FUND	2,464.20						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: POLICE OUTSIDE OVERTIME FUND									
7-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00199937 1 00002	PAYROLL ACCOUNT	PAYROLL-JUNE 2017	26,910.00	R	07/10/17	07/10/17			
00199937 2 00002	PAYROLL ACCOUNT	FICA & MEDICARE	<u>2,058.62</u>	R	07/10/17	07/10/17			
			28,968.62						
		Fund Total: POLICE OUTSIDE OVERTIME FUND	28,968.62						
Fund: COAH FUND									
7-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00199941 1 02461	CME ASSOCIATES	WOODLANE ROAD SIDEWALK	110.25	R	07/10/17	07/10/17		209268	
		ENGINEERING THRU 6/23/17							
		Fund Total: COAH FUND	110.25						
Fund: POLICE K-9 UNIT TRUST FUND									
7-27-56-850-800	POLICE K-9 UNIT EXPENDITURES								
00199887 1 02876	CREEK'S EDGE ANIMAL HOSPITAL	K9 REMMI - VET VISIT	240.31	R	06/27/17	07/14/17		137963	
		Fund Total: POLICE K-9 UNIT TRUST FUND	240.31						
Fund: POLICE COMMUNITY EVENTS DONATIONS									
7-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00199946 1 03513	AMZ ENTERTAINMENT	CHARACTER VISIT FOR NATIONAL	450.00	R	07/10/17	07/13/17		FOR 8.1.17	
		NIGHT OUT							
00199973 1 02661	DELVAL DESIGNS LLC	GIVE AWAY ITEMS FOR NATIONAL	2,889.00	R	07/12/17	07/13/17		0714MM4B	
		NIGHT OUT PER INVOICE #0714MM4B							
00199973 2 02661	DELVAL DESIGNS LLC	ADVERTISEMENT BANNERS & AWARDS	2,116.40	R	07/12/17	07/13/17		071414MM4	
		FOR NATIONAL NIGHT OUT PER INVOICE #							
		071414MM4							
00199974 1 03416	PYROTECNICO FIREWORKS INC	FIREWORKS FOR NATIONAL NIGHT	5,000.00	R	07/12/17	07/13/17		INV-C27927	
		OUT PER INV-C27927							
00199975 1 03070	MICKEYS RIDES N MORE CO INC	BOUNCY HOUSES FOR NATIONAL	1,500.00	R	07/12/17	07/13/17		FOR 8/1/17	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS NIGHT OUT AT THE PUBLIC SAFETY CENTER	Continued	<u>11,955.40</u>						
	Fund Total: POLICE COMMUNITY EVENTS DONATIONS		11,955.40						
	Year Total:		133,952.35						
Total Charged Lines: 163			Total List Amount:	134,017.45	Total Void Amount:	0.00			

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	7-01	130,804.19	0.00	130,804.19	0.00	0.00	130,804.19		
RECREATION FUND	7-17	22,401.82	0.00	22,401.82	0.00	0.00	22,401.82		
Total of All Funds:		<u>153,206.01</u>	<u>0.00</u>	<u>153,206.01</u>	<u>0.00</u>	<u>0.00</u>	<u>153,206.01</u>		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
00199940	07/10/17	00002	PAYROLL ACCOUNT									
1			FICA & MEDICARE-WE 7/8/2017	8,998.74	7-01-36-472-286	B FICA & MEDICARE TAX		R		07/10/17	07/10/17	
2			FICA & MEDICARE-WE 7/8/2017	104.74	7-01-42-195-299	B SHARED MCPL SERVICE AGREEMENTS-CCO-OE		R		07/10/17	07/10/17	
3			SAFER-FICA & MEDICARE-WE 7/8	204.63	7-01-55-900-008	B RESERVE FOR STATE GRANTS		R		07/10/17	07/10/17	
				<u>9,308.11</u>								
Total Purchase Orders:				3	Total P.O. Line Items:	31	Total List Amount:	153,206.01	Total Void Amount:	0.00		

P.O. Type: All
Range: 00199913 to 00199916
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice		
00199913	07/03/17	03430 HEARTLAND PAYMENT SYSTEMS												
1	JUNE 2017	CREDIT CARD FEES	292.61	7-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R		07/03/17	07/03/17				
00199914	07/03/17	00029 BURLINGTON COUNTY TREASURER												
1	JUNE 2017	LANDFILL FEES	25,290.78	7-01-32-465-249	B	TRASH DISPOSAL-OE-LANDFILL FEES	R		07/03/17	07/03/17		ST090292		
2	JUNE 2017	LANDFILL FEES	977.61	7-01-32-465-250	B	TRASH DISPOSAL-OE-RECYCLING TAX	R		07/03/17	07/03/17		ST090292		
			<u>26,268.39</u>											
00199915	07/03/17	00101 MOUNT HOLLY MUNICIPAL												
1	2ND QTR 2017	SEWER-AMERICAN LEGION HALL-781 RANCOCAS ROAD	59.79	7-01-31-445-299	B	UTILITIES-WATER & SEWER-MISC	R		07/03/17	07/03/17				
00199916	07/03/17	00063 PSE&G												
1	JUNE 2017	ELECTRIC-TRAFFIC & STREET LIGHTING, RECREATION CENTER, PUBLIC WORKS GARAGE & MUNICIPAL BUILDING	14,791.46	7-01-31-435-299	B	ELECTRICITY & NATURAL GAS-OE-MISC	R		07/03/17	07/03/17				
Total Purchase Orders:								4	Total P.O. Line Items:	5	Total List Amount:	41,412.25	Total Void Amount:	0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	7-01	41,412.25	0.00	41,412.25	0.00	0.00	41,412.25		
Total of All Funds:		<u>41,412.25</u>	<u>0.00</u>	<u>41,412.25</u>	<u>0.00</u>	<u>0.00</u>	<u>41,412.25</u>		

P.O. Type: A11
 Range: 00199917 to 00199917
 Format: Detail with Line Item Notes
 Open: N Paid: N Void: N
 Rcvd: Y Held: Y Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract	P0 Type	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
00199917	07/03/17	02569				QUIBUS STRATEGIC							
1		UMPIRE FEES WEEKS 9 & 10	1,791.00	7-17-55-900-118		B RECREATION-ADULT SOFTBALL			R	07/03/17	07/03/17		
2		UMPIRE FEES FOR FLAG FOOTBALL	715.00	7-17-55-900-126		B RECREATION-FLAG FOOTBALL			R	07/03/17	07/03/17		
			2,506.00										

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 2,506.00 Total Void Amount: 0.00

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
RECREATION FUND	7-17	2,506.00	0.00	2,506.00	0.00	0.00	2,506.00
Total of All Funds:		<u>2,506.00</u>	<u>0.00</u>	<u>2,506.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,506.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	113,242.71	0.00	113,242.71	0.00	0.00	113,242.71
RECREATION FUND	7-17	4,225.61	0.00	4,225.61	0.00	0.00	4,225.61
Total of All Funds:		<u>117,468.32</u>	<u>0.00</u>	<u>117,468.32</u>	<u>0.00</u>	<u>0.00</u>	<u>117,468.32</u>

P.O. Type: All
Range: 00199909 to 00199911
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	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract	Description	Stat/Chk	Enc	First Rcvd Date	Chk/Void Date	Invoice
00199909 07/03/17 00002 PAYROLL ACCOUNT														
1			PAYROLL-WEEK ENDING 7/1/2017	3,230.00	7-17-55-900-103	B	RECREATION-RANOCAS NATURE CENTER			R		07/03/17	07/03/17	
2			PAYROLL-WEEK ENDING 7/1/2017	387.32	7-17-55-900-116	B	RECREATION-SALARIES & WAGES			R		07/03/17	07/03/17	
3			PAYROLL-WEEK ENDING 7/1/2017	308.00	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES			R		07/03/17	07/03/17	
4			FICA & MEDICARE-WE 7/1/2017	247.10	7-17-55-900-103	B	RECREATION-RANOCAS NATURE CENTER			R		07/03/17	07/03/17	
5			FICA & MEDICARE-WE 7/1/2017	29.63	7-17-55-900-116	B	RECREATION-SALARIES & WAGES			R		07/03/17	07/03/17	
6			FICA & MEDICARE-WE 7/1/2017	23.56	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES			R		07/03/17	07/03/17	
				4,225.61										
00199910 07/03/17 00002 PAYROLL ACCOUNT														
1			PAYROLL-WEEK ENDING 7/1/2017	3,475.96	7-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR			R		07/03/17	07/03/17	
2			PAYROLL-WEEK ENDING 7/1/2017	1,581.88	7-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR			R		07/03/17	07/03/17	
3			PAYROLL-WEEK ENDING 7/1/2017	1,379.48	7-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR			R		07/03/17	07/03/17	
4			PAYROLL-WEEK ENDING 7/1/2017	1,022.84	7-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR			R		07/03/17	07/03/17	
5			PAYROLL-WEEK ENDING 7/1/2017	115.40	7-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR			R		07/03/17	07/03/17	
6			PAYROLL-WEEK ENDING 7/1/2017	3,491.91	7-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR			R		07/03/17	07/03/17	
7			PAYROLL-WEEK ENDING 7/1/2017	43,505.29	7-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR			R		07/03/17	07/03/17	
8			PAYROLL-WEEK ENDING 7/1/2017	15,781.98	7-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR			R		07/03/17	07/03/17	
9			PAYROLL-WEEK ENDING 7/1/2017	2,646.00	7-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM			R		07/03/17	07/03/17	
10			PAYROLL-WEEK ENDING 7/1/2017	270.00	7-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE			R		07/03/17	07/03/17	
11			PAYROLL-WEEK ENDING 7/1/2017	4,374.29	7-01-25-265-012	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR			R		07/03/17	07/03/17	
12			PAYROLL-WEEK ENDING 7/1/2017	13,743.39	7-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR			R		07/03/17	07/03/17	
13			PAYROLL-WEEK ENDING 7/1/2017	195.36	7-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC			R		07/03/17	07/03/17	
14			PAYROLL-WEEK ENDING 7/1/2017	1,369.17	7-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG			R		07/03/17	07/03/17	
15			PAYROLL-WEEK ENDING 7/1/2017	5,397.22	7-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR			R		07/03/17	07/03/17	
16			PAYROLL-WEEK ENDING 7/1/2017	909.77	7-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME			R		07/03/17	07/03/17	
17			SAFER-PAYROLL WE 7/1/2017	2,674.86	7-01-55-900-008	B	RESERVE FOR STATE GRANTS			R		07/03/17	07/03/17	
18			SAFER VOLUNTEER-JUNE 2017	3,250.00	7-01-55-900-008	B	RESERVE FOR STATE GRANTS			R		07/03/17	07/03/17	
				105,184.80										
00199911 07/03/17 00002 PAYROLL ACCOUNT														
1			FICA & MEDICARE-WE 7/1/2017	7,499.91	7-01-36-472-286	B	FICA & MEDICARE TAX			R		07/03/17	07/03/17	
2			FICA & MEDICARE-WE 7/1/2017	104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE			R		07/03/17	07/03/17	
3			SAFER VOLUNTEER-JUNE 2017 FICA	248.63	7-01-55-900-008	B	RESERVE FOR STATE GRANTS			R		07/03/17	07/03/17	

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Contract P.O. Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00199911	07/03/17	00002	PAYROLL ACCOUNT		Continued							
			4 SAFER-FICA & MED-WE 7/1/2017	204.63	7-01-55-900-008		B RESERVE FOR STATE GRANTS	R	07/03/17	07/03/17		
				8,057.91								
Total Purchase Orders:				3	Total P.O. Line Items:	28	Total List Amount:	117,468.32	Total Void Amount:	0.00		