

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

September 17, 2019

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 9/3/19; Closed Session Meeting Minutes 9/3/19; Workshop Meeting Minutes 9/3/19
8. Scheduled Appointments: none
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : Police, WTES, Public Works
11. Old Business: None
12. New Business: None
13. Resolutions:
 - a. 97-19 Payment of Vouchers - this resolution approves the payment of bills through 9/13/19
 - b. 98-19 Refund Taxes, Block 1204, Lot 1 – this resolution refunds taxes due to a homeowner paying on the incorrect property
 - c. 99-19 Cancel Taxes, Block 203.01, Lot 144 – this resolution cancels taxes on a property declared exempt for a 100% disabled veteran
14. Ordinances:
 - a. 7-2019 Amend Chapter 134 of the Code of Westampton, Food-Handling (second reading/public hearing) – this ordinance changes the definition of “Retail Food Establishment” by excluding the Township Recreation Department as it relates to their sales of food at the Westampton Sports Complex
 - b. 8-2019 Adopt Redevelopment Plan, Block 805, Lot 1(second reading/public hearing) – this ordinance adopts the amended Redevelopment Plan as recommended by the LDB, in accordance with the Redevelopment Law.

- c. 9-2019 Salary Ordinance, Police Supervisors (second reading/public hearing) – this ordinance sets the salaries, wages and compensation of Police Supervisors for the year 2019.
 - d. 10-2019 Salary Ordinance, Public Works, Administration and Municipal Court Employees (second reading/public hearing) – this ordinance sets the salaries, wages and Compensation of Public Works, Administration and Municipal Court employees for the year 2019.
15. Correspondence: none
 16. Committee Liaison Reports
 17. Dates to Remember:
 - Timbuctoo Day, September 21
 - Route 541 Traffic Study Public Open House, September 23, 4 – 7 pm, Mun. Bldg.
 - RVRHS Special Election, September 24
 - Westampton Recreation’s Fall Festival, October 11
 - NJLM Annual Conference, Atlantic City, November 19-21
 - Burlco JIF Elected Officials Liability Seminar, December 5, 5:30 PM
 18. Open Meeting for Public Comment
 19. Comments – Township Committee members
 20. Adjournment

Please note:

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

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

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

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

September 3, 2019

The meeting was called to order and opened at 7:02 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2019. The flag was saluted and there was a moment of silence.

Roll Call:

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

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

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

Minutes of the 8/20/19 meeting; 8/20/19 closed/executive session minutes – motion to approve by Ms. Hynes; second by Mr. Eckart. All voted yes.

Scheduled Appointments:

Presentation on RVRHS referendum by Lisa Giovanelli (B.A.) and Dr. Heilig (Superintendent) – Dr. Heilig gave an overview of the improvements proposed for the school. They began strategic planning back in 2016; improvements include new windows, climate control and safety and security through visitor management. The special election will be held on Sept. 24. The total cost of the project is \$21.7 million, with about 40% in state aid, bringing the cost of the project to about \$13 million. Yearly increases in the five sending districts will be between \$37 and \$78.

Nancy Burkley – asked about the formula used to determine the cost shares. Ms. Giovanelli explained that Westampton pays about 25% of the share. Our percentage share is \$3.2 million and is based upon number of students and ratables. She asked if the windows in the school would remain the same size; they would.

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Dan Breslin – was part of the planning sessions; it is a no brainer. He can't imagine teaching in an environment with no air conditioning; it is equally important for the staff as for the students.

Public Comments on Agenda Items

Nancy Burkley – has questions about letting Rowan College use our Sports Complex fields; she wanted to know if it was because PDA pulled out and isn't using them as much. She doesn't want this to prevent our school or Westampton Township from using the fields. We have to think about our residents first; who is making the schedule and how much time are they going to be using were questions that she posed.

Dan Breslin – thanked Ms. Hynes and Mr. Eckart; he is concerned with the refurbishing of the Holly Hills basketball court; couldn't we do it when we do the road improvements as part of the grant.

New Business:

Memo from Township Clerk re: GHM Redevelopment Plan, Block 805, Lot 1 – the LDB had been delayed in memorializing their resolution recommending the adoption of the redevelopment plan since their August meeting had been cancelled. They would be doing it tomorrow evening, on September 4th at their meeting.

Resolutions

94-19 Payment of Vouchers - this resolution approves the payment of bills through 9/3/19. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

95-19 Authorize Agreement between Westampton Township & Rowan College- this resolution approves an agreement to allow Rowan College to use our soccer, baseball and softball fields for a period of one year per the attached agreement. Mr. Henley answered Ms. Burkley's questions; Todd Mitzelman, Recreation Director, will be managing the schedule of use at the Sports Complex; they will be helping us out as well. Mr. Eckart commented that he has coached baseball; most of their games will be during the week and between noon and 1 pm; college games start early. Occasional Saturdays at 11 AM; only 1 field is big enough for them to use and it's the one way in the back. This new agreement has no impact with the PDA agreement according to Jim Brady; these fields are idle and we are in control of the schedule; it is a one-year agreement and would be looked at to see if any revision needs to be made at the conclusion of the agreement. Motion to approve made by Mr. Henley; seconded by Mr. DeSilva. All voted yes.

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96-19 Extension of Time for Payment of Tax Bills – this resolution extends the due date of the 3rd quarter taxes until September 6, 2019 at 1 PM due to delays in the County budget certification process. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

Ordinances

a. 7-2019 Amend Chapter 134 of the Code of Westampton, Food-Handling (first reading) – this ordinance changes the definition of “Retail Food Establishment” by excluding the Township Recreation Department as it relates to their sales of food at the Westampton Sports Complex. Motion to approve made by Mr. Henley; seconded by Mr. DeSilva. All voted yes.

b. 8-2019 Adopt Redevelopment Plan, Block 805, Lot 1 (first reading) – this ordinance adopts the amended Redevelopment Plan as recommended by the LDB, in accordance with the Redevelopment Law. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

c. 9-2019 Salary Ordinance, Police Supervisors (first reading) – this ordinance sets the salaries, wages and compensation of Police Supervisors for the year 2019. Motion to approve made by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

d. 10-2019 Salary Ordinance, Public Works, Administration and Municipal Court Employees (first reading) – this ordinance sets the salaries, wages and Compensation of Public Works, Administration and Municipal Court employees for the year 2019. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

Correspondence: None

Committee Liaison Reports

Ms. Hynes - the WTES held their Splish Splash Water Bash on August 31; she couldn't attend but the kids enjoyed it. Westampton schools open on Thursday; the first Board of Education meeting is being held on September 9th; the Middle School has a new vice principal. The next HPC is meeting on the 25th of September.

Dates to Remember

September 21 – Timbuctoo Day, begins @ 11 AM

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September 23 - Route 541 Traffic Study Public Open House, 4 to 7 PM,
Westampton Municipal Bldg.

September 24 – RVRHS Special Election on bond referendum, polls open 7 AM
to 8 PM

October 11 – Westampton Recreation Annual Fall Festival, 6 to 9 PM, Sports
Complex

NJLM Annual Conference, Atlantic City, November 19-21

Open to public Comment

Gary Berberian – attended the Willingboro MUA meeting on August 21st; they passed a resolution regarding how a public utility could be sold as well as how such a utility is assigned valuation. They are opposing these bills.

Committee Members Comments

Ms. Hynes – please be patient with the busses as they learn their new routes; be mindful of the students. August 31 was National Overdose Day; there were about 300 people in attendance; Westampton had a real presence there.

Mr. Henley – thanked those that came out; thanks to Gary Berberian for his research and for attending the MUA meetings.

Mr. DeSilva – thanks to all for coming out and to the RVRHS Superintendent for his presentation.

Mayor Wisniewski – thanks to all for coming out and thanks to Gary for attending the meeting at the MUA. He thanked Parker for his efforts over on Tallowood Drive.

There were no further comments and the meeting was adjourned at 7:43 pm.

Respectfully submitted,

Marion Karp, Municipal Clerk

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WESTAMPTON TOWNSHIP

2019 Workshop Session Minutes

September 3, 2019

Present: Mr. DeSilva, Mr. Eckart (arrived at 6 PM), Mr. Henley, Ms. Hynes, Mayor Wisniewski, Solicitor Walter Denson, Municipal Clerk Marion Karp, Administrator Jim Brady, Township Planner Barbara Fegley

The meeting was called to order at 5:50 PM. Helen Goodwin of Hardenburgh Insurance gave a brief presentation to the Committee entitled "Put Safety on your Agenda".

The Committee adjourned into closed/executive session at 5:59 PM.

The meeting was reopened to the public at 6:43 PM.

The structure of the Westampton Police Department was discussed; Chief Steve Ent was present. He wanted to move one of the Sergeants to day shift in order to help with their overtime costs which were high due to being down five employees.

The meeting was opened to the public for comment. Nancy Burkley wanted to know if she would be able to ask questions regarding the RVRHS presentation that was going to be given at the beginning of the regular meeting.

There being no further comments nor business, the meeting was closed. The meeting was adjourned at 6:55 PM.

Marion Karp
Municipal Clerk

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WESTAMPTON TOWNSHIP

2019 Closed Session Minutes

September 3, 2019

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

Resolution 9-3-19 for closed/executive session to discuss personnel and litigation.

Discussed:

1. Affordable Housing Update

The meeting was re-opened to the public at 6:43 PM.

Marion Karp
Municipal Clerk

Westampton Township Emergency Services

Raising The Standard In Community Service

780 Woodlane Road Westampton, New Jersey 08060

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

www.westamptonfire.org

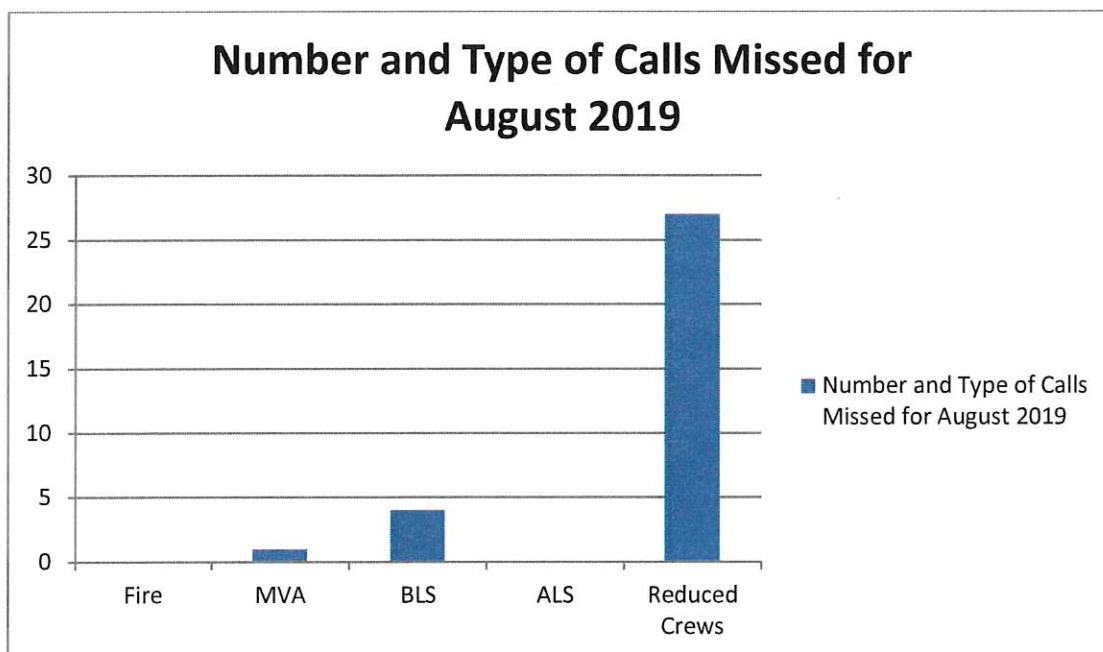


Monthly Report

August 2019

The Westampton Township Emergency Services was dispatched to **291** calls for service for the month of **August 2019** for a total of **2639** calls for the year. This is **28 calls less** than **August 2018** and an **increase of 59** calls year to date **2019**.

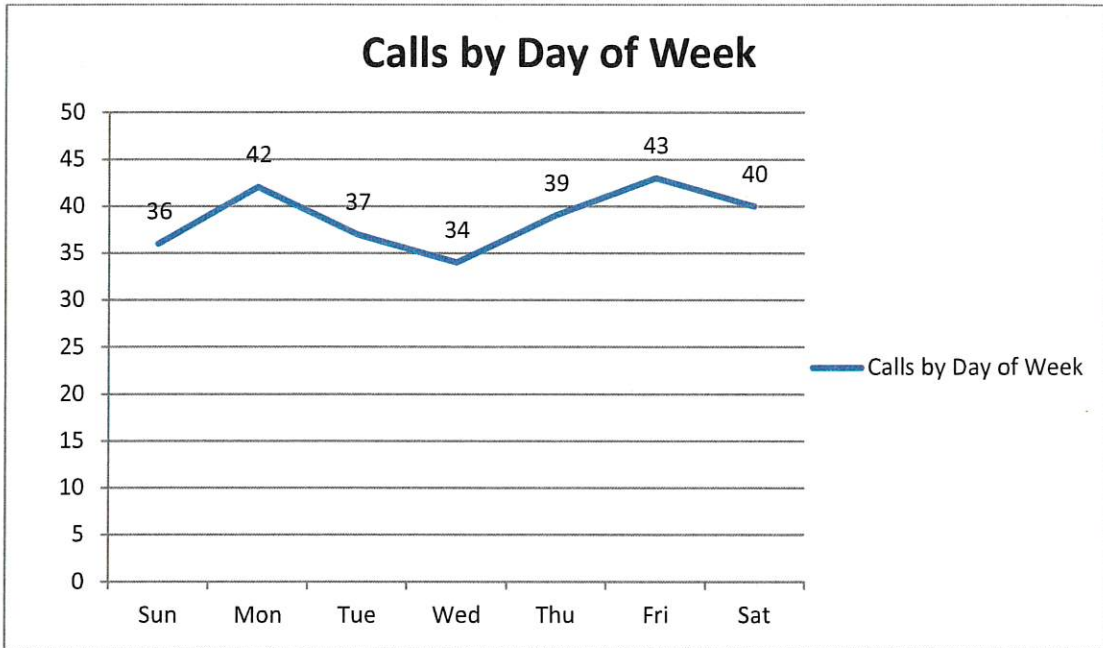
In **2019**, EMS calls account for **72%** of the departments call volume followed by **18%** for fire responses, lastly motor vehicle accidents make up **8%** of the Departments call volume. (2% are missed/error call dispatches)



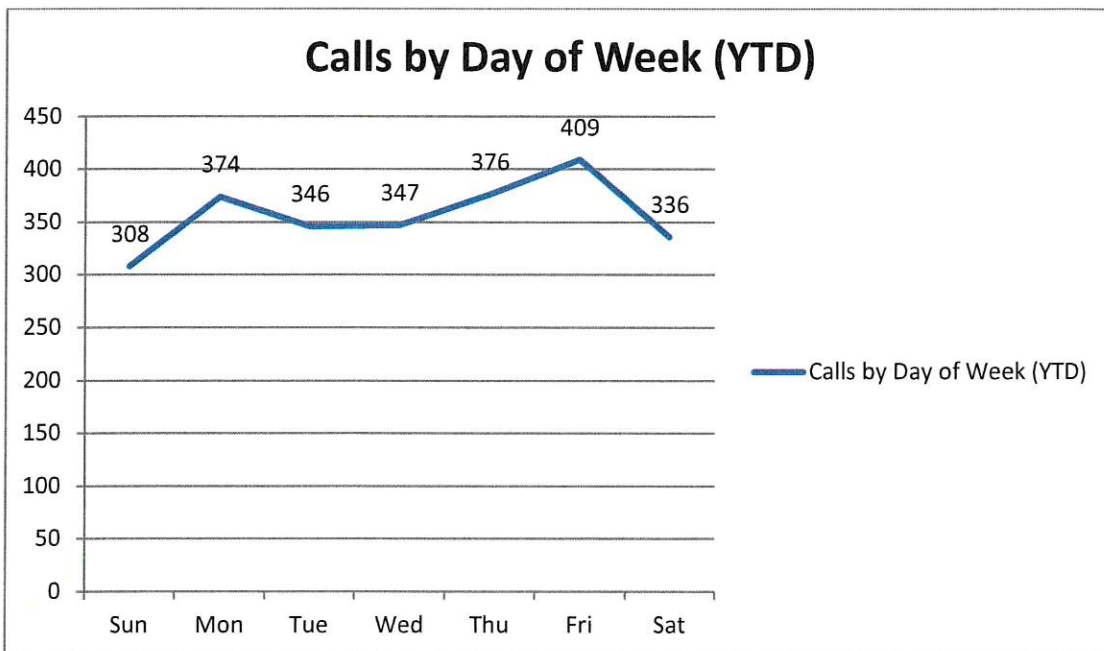
The department failed to respond to a total of **5** calls for the month. This represents **2%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **27** times. This represents **34%** of total fire responses. Year to date the department has missed **72 (3%)** calls and responded understaffed **210 (30%)** times.

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

38	May	Westampton	Alarm/1421	On bls call	361
39	May	Westampton	BLS/1423	On bls call	909
40	May	Eastampton	BLS/1424	On bls call	139
41	May	Eastampton	BLS/1425	On bls call	399
42	May	Westampton	ALS/1447	On bls call	509
43	May	Westampton	BLS/1468	On bls call	509
44	May	Westampton	ALS/1491	On fire call	509
45	May	Westampton	BLS/1497	On bls call	909
46	May	Westampton	BLS/1517	On bls call	909
47	May	Willingboro	BLS/1570	On fire call	369
48	May	Westampton	BLS/1572	On fire call	909
49	May	Westampton	ALS/1574	On fire call	909
50	May	Westampton	BLS/1623	On bls call	509
51	June	Westampton	BLS/1728	On fire call	909
52	June	Westampton	BLS/1729	On fire call	909
53	June	Westampton	Alarm/1849	On fire call	161
54	June	Eastampton	BLS/1896	On bls call	509
55	June	Westampton	ALS/1901	On bls call	509
56	June	Eastampton	BLS/1917	On bls call	509
57	July	Westampton	BLS/2118	On fire call	909
58	July	295	MVA/2120	On bls call	361
59	July	Westampton	ALS/2130	On bls call	509
60	July	Westampton	BLS/2153	On bls call	909
61	July	Westampton	ALS/2195	On bls call	909
62	July	Westampton	ALS/2204	On bls call	509
63	July	Westampton	BLS/2240	On bls call	509
64	July	Westampton	ALS/2290	On fire call	909
65	July	Westampton	BLS/2297	On fire call	509
66	July	Westampton	BLS/2310	On fire call	509
67	July	Westampton	BLS/2344	On bls call	909
70	August	Westampton	BLS/2397	On bls call	509
71	August	Westampton	BLS/2449	On bls call	509
72	August	Westampton	MVA/2556	On fire call	909
73	August	Eastampton	BLS/2577	On bls call	509
74	August	Westampton	BLS/2578	On bls call	909

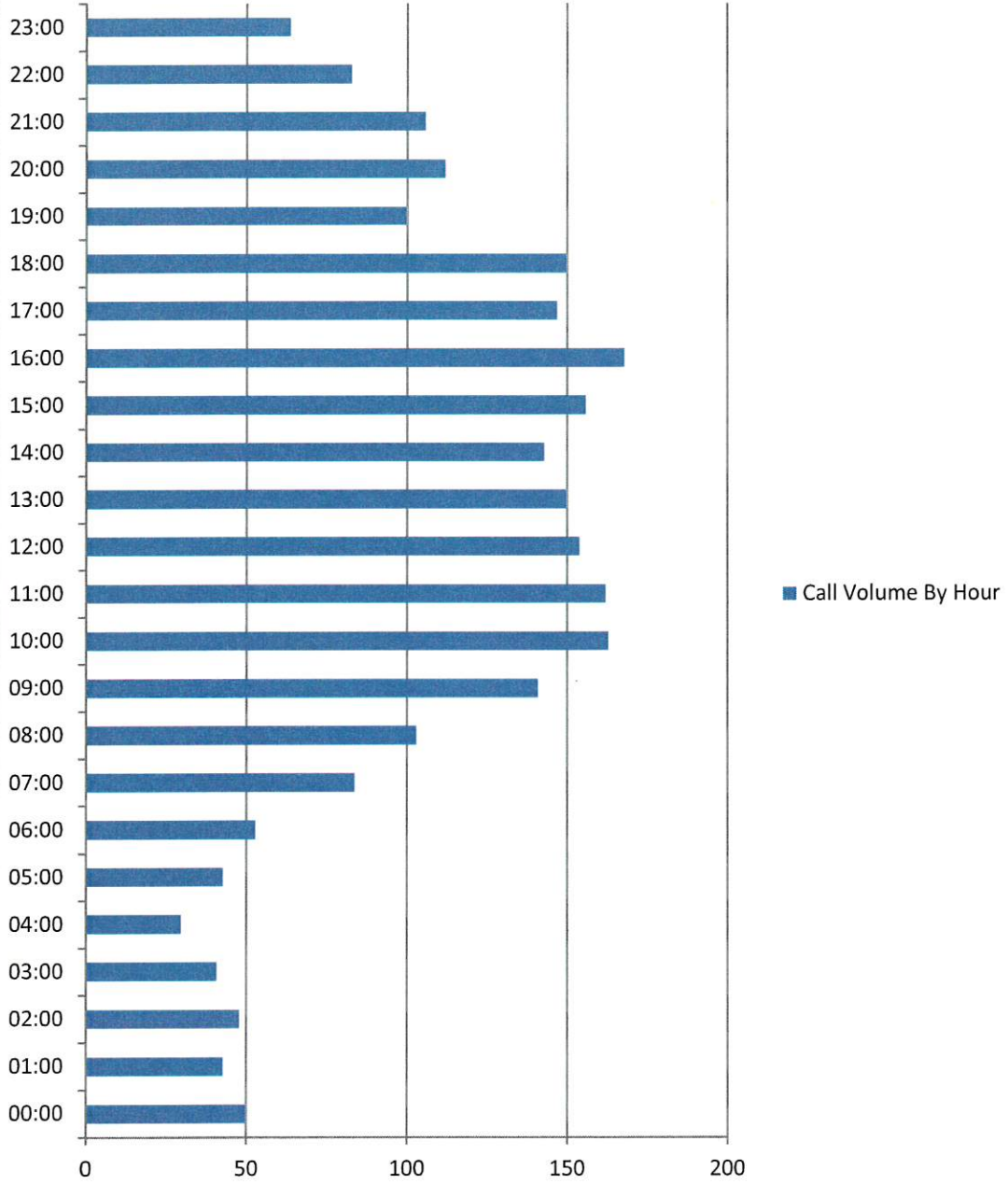


The busiest day of the week for the month of **August** was **Friday**.



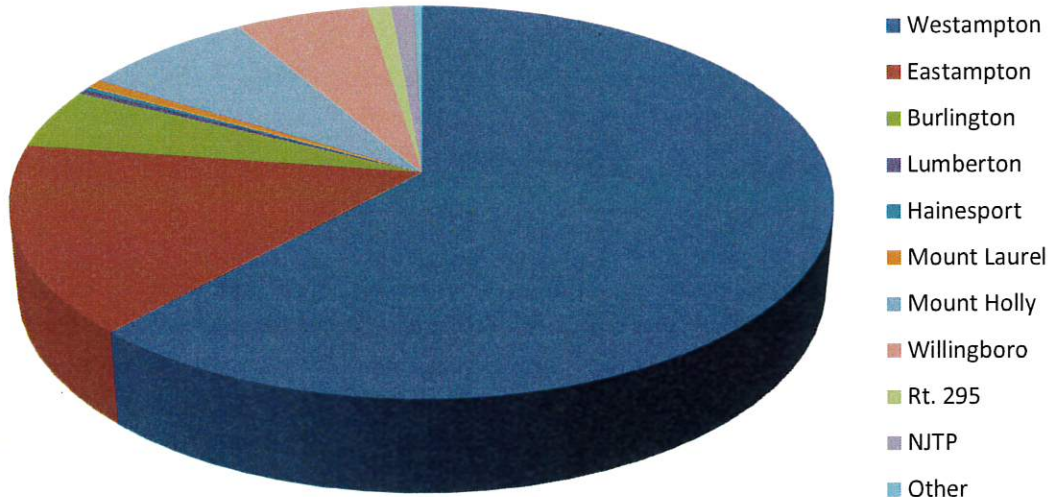
The busiest day of the week **YTD** has been **Friday**.

Call Volume By Hour YTD

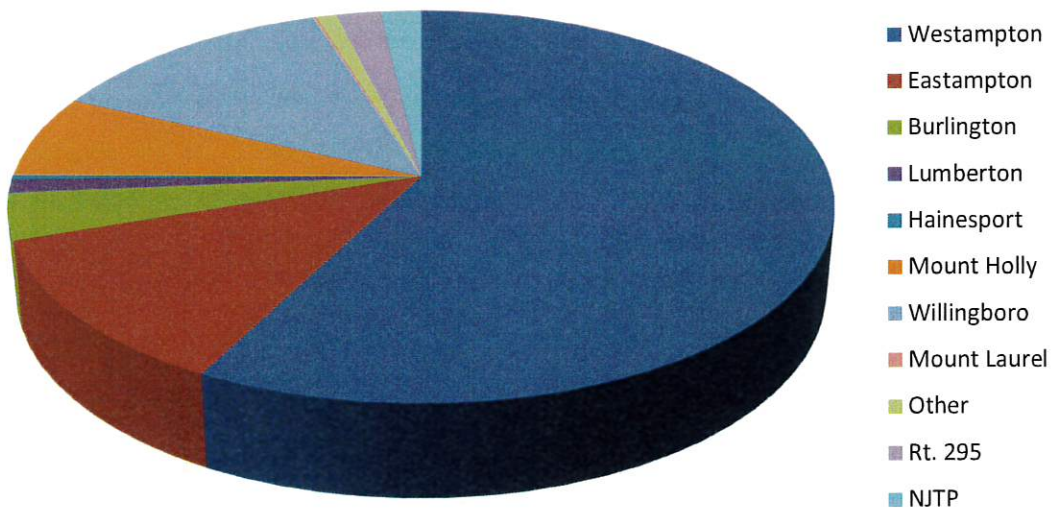


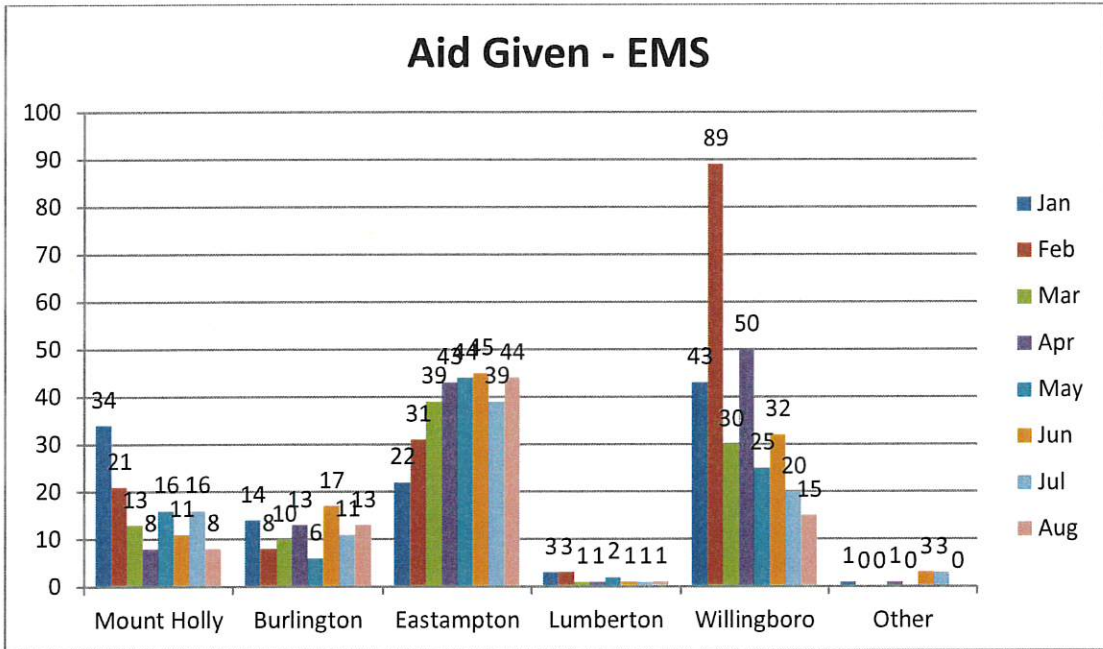
Mutual Aid

Monthly Calls By District

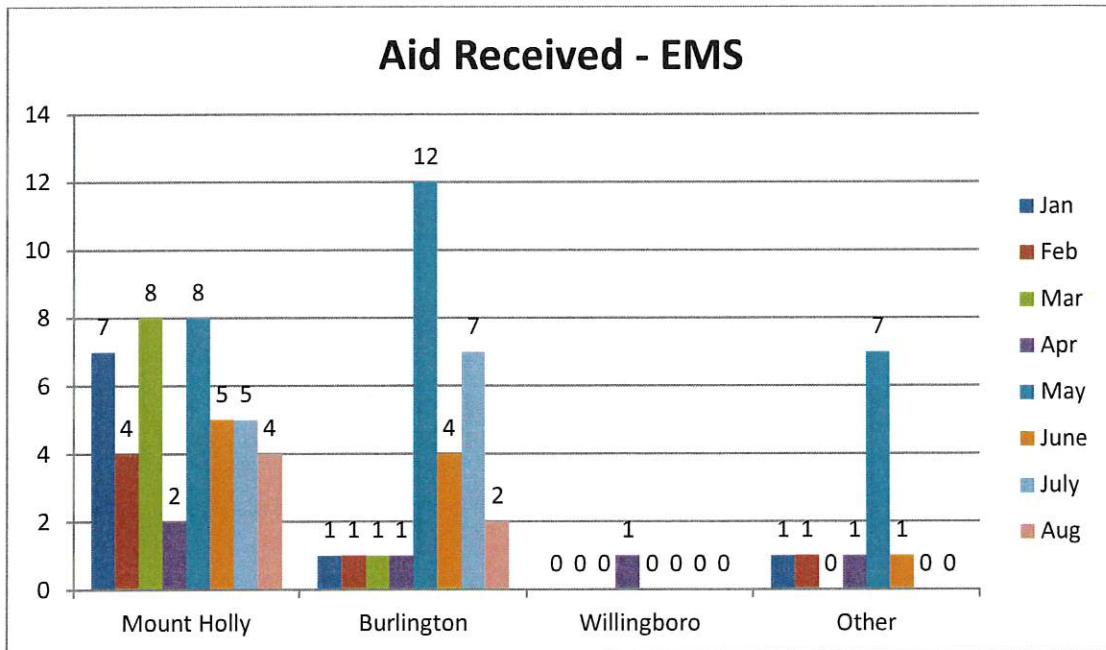


Calls By District (YTD)

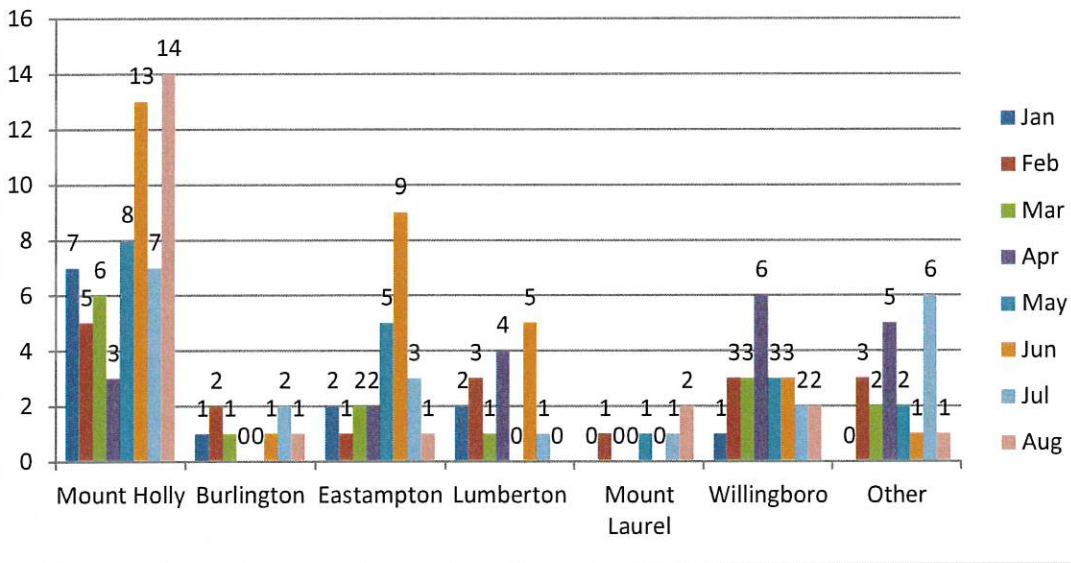




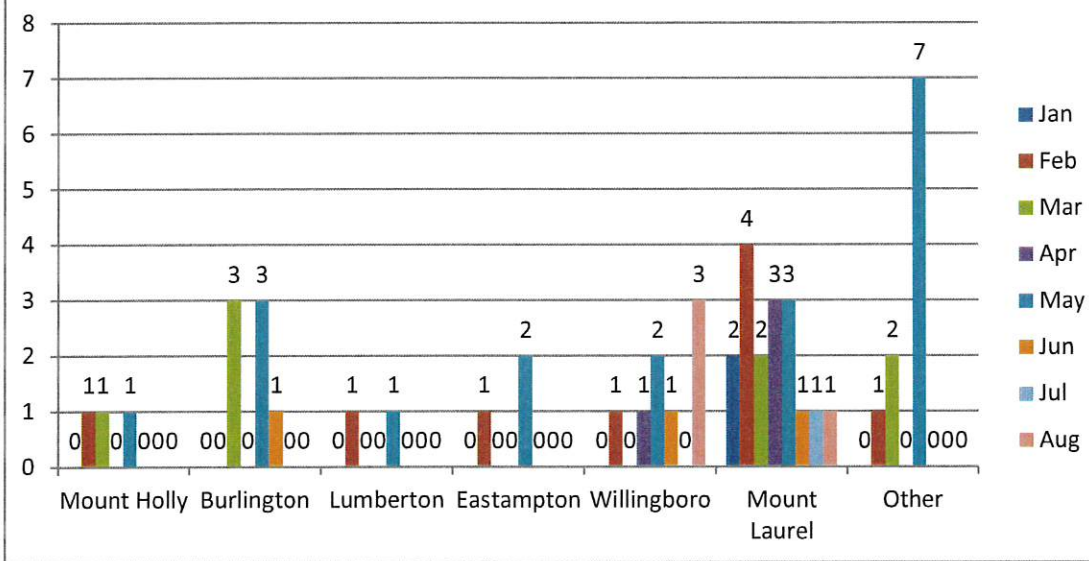
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	83558	81989	1569
802	2015	Ford	E-450	Ambulance	60247	59619	628
803	2010	Ford	E-450	Ambulance	40321	39958	363
2723	2006	KME	Predator	Rescue - Engine	75497	74968	529
2725	2013	KME	Severe Service	Ladder	24907	24595	312
2729	2017	Ford	F-350	Utility	21860	20979	881
2728	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	67600	67160	440
2700	2015	Chev	Tahoe	Command Car	38300	37438	862

Out of Service Apparatus 2019

	2723	2725	27801	27802	27803
January	1	0	0	20	0
February	1	0	0	13	0
March	0	0	16	0	4
April	3	15	5	1	6
May	3	4	2	1	0
June	1	3	4	5	3
July	2	8	1	0	1
August	0	2	4	3	2
Totals	11	30	28	40	14

Apparatus and Equipment

Rescue Engine 2723

- Thermal Imaging Camera OOS with broken lens.
- Vehicle dolly leaking oil, OOS.
- Passenger side quartz light out.
- Officer side cab door not working correctly, repaired in station.

Ladder 2725

- Officer side piston intake valve leaking.

Ambulance 27801

- AC in rear patient compartment not working, repaired by FAR.
- Passenger door exterior door handle broken, repaired by FAR.
- Passenger side siren speaker not working, repaired by FAR.
- Exhaust leak repaired by FAR.

Ambulance 27802

- Light out on arrow stick.
- New light bulbs installed in patient compartment.

Ambulance 27803

- New front tires and alignments done.

2729

- In service.

2728

- Out of service, needs new motor.

FM272

- In service.

Chief 2700

- In service.

Equipment

- TIC needs repaired.
- New water rescue equipment in service.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp	Admin Time
January	492.5	221.5	202.5	65.5	24	48	163.5	0
February	187	118	208.5	65	106.5	0	168	0
March	418.5	311	316.5	20	165	24	0	0
April	400.5	198	289.5	36.5	113	0	0	0
May	328	189.5	363.5	56.5	128	0	0	0
June	318	247	259	77	136	48	0	0
July	267.5	193.5	369	41.5	274	0	0	112.5
August	341.5	128	584	50	48	0	0	240
September								
October								
November								
December								
YTD	2753.5	1606.5	4360	412	994.5	1406.5	331.5	352.5

Incident/Events (Started June)

6/1- D34 Color Run at RV fields- Eastampton

6/4- #1660- Cardiac Arrest - Westampton

6/5- #1676- Cardiac Arrest – Mount Holly

6/7- 2725 provide slip and slide for 3rd grade at Holly Hills
6/7- #1689- Cardiac Arrest - Eastampton
6/8- 5k at RV fields - Eastampton
6/10- #1727- Rescue NJTP
6/16- #1791- House fire – Mount Holly
6/17- Provide tourniquet training for Westampton DPW
6/19- #1820- Hazmat in Palmyra
6/28- #1948- Trauma/Industrial accident - Westampton
6/28- Provide BLS for Westampton Police agility test
6/29- 2725 provide slip and slide for Rec pizza party/end of season party sports complex
6/30- #1968- Rescue – Mount Holly
7/2- #1990- Cardiac arrest/Save - Westampton
7/4- Rancocas 4th of July parade
7/9- #2074- DOA - Eastampton
7/9- Cooper EAP training in station
7/18- #2167- DOA - Westampton
7/18- #2176- Overdose - Westampton
7/19- #2182- Overdose - Westampton
7/20- EMS stand-by sports complex for soccer tournament
7/20- #2201- Infant drowning – Burlington Township
7/23- #2237- Rescue NJTP
7/25- #2264- DOA – Mount Holly
7/25- #2272- Cardiac Arrest - Westampton
7/29- #2307- 3 Alarm Apartment Fire – Mount Holly
7/31- #2332- Rescue NJTP
8/4- #2375- Automobile fire - Westampton
8/6- National Night Out - Westampton

8/11- #2438- MVA trauma/fly out - Eastampton
8/13- #2463- Trauma - Westampton
8/15- Eastampton Youth police academy
8/16- #2504- Overdoes/Cardiac Arrest - Westampton
8/16- TCA camp fire prevention - Eastampton
8/18- #2513- Trauma/Fly out - Westampton
8/21- #2555- House Fire – Mount Holly
8/22- #2560- Trash truck fire - Hainesport
8/27- #2601- 3 Alarm apartment fire – Mount Laurel
8/27- #2607- Fall victim trauma/Fly out - Westampton
8/31- Westampton Emer. Services Splash Splash end of summer event at station
8/31- Ladder with flag at county library/amphitheater for drug prevention event.

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

To: Westampton Township Committee
From: Chief Stephen Ent
Date: September 9, 2019
Subject: Police Department Report from August 1, thru August 31, 2019.

Training:

K-9 In-Service Training (2 Days)

Ptl. Rowbottom

Patrol Rifle School (5 Days)

Det. Austin

New World Training (1/2 Day)

Lt. Ferguson and Civ. Welsh

Advanced Fraud Documents (1 Day)

Ptl. Johnston

CED User Course (2 Days)

Ptl. Dellavella

Extreme Risk Protection Order (1/2 Day)

Lt. Ferguson, Sgt. Bieri, Sgt. Chieffalo, and Ptl.

Gable

Personnel:

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

Ptl. Gable on transitional duty for maternity.

Ptl. Ent is on military leave until September 13, 2019.

Equipment:

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

The portable "Speed Sign" was deployed on Main Street during the month of August. This sign is able to detect speeds 24/7 on the street that it's deployed on.

During the month of August, the medicine drop box collected 37.6 pounds of medication.

Activities:

All officers participated in National Night Out on Tuesday August 6, 2019 at the Burlington County Institute of Technology campus.

Chief Ent and Lt. Ferguson participated in the quarterly JIF safety meeting at the Westampton Twp Municipal Complex on Tuesday August 13, 2019.

Chief Ent attended his Certified Public Manager (CPM) graduation at Rutgers University on Friday August 16, 2019.

Chief Ent attended the Hero's Softball event in Evesham on Sunday August 25, 2019. This event raised money for families of fallen police and firefighters.

On Monday August 26, 2019, several officers attended an active shooter training at the Rancocas Valley Regional High School.

On Tuesday August 27, 2019, Chief Ent, Lt. Ferguson, Lt. Bialous, Sgt. Brewer, Bieri, Lutz, and Chieffalo attended Employee Assistance Training given by Cooper Hospital.

On Saturday August 31, 2019, Sgt. Bieri and Ptl. Davis attended a candlelight vigil for victims of overdoses at the Amphitheater.

Calls for service (Incidents) for August were 1322. Quick Calls for August were 612. Motor vehicle summonses in August were 507. MIT was not conducted this month because of manpower.

The detective division had 13 new cases that were opened in August and 12 were cleared or closed.

Please refer to Lt. Ferguson's reports for further details.

Respectfully,



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



WESTAMPTON TOWNSHIP POLICE DEPARTMENT DETECTIVE MONTHLY ACTIVITY REPORT



Month of: August 2019

New Cases: 13

Homicide:	0	Harassment / Threat(s):	0
Aggravated Assault:	0	Criminal Mischief:	0
Sexual Assault:	0	Motor Vehicle Theft(s):	0
Robbery:	0	Unattended Death(s):	1
Overdose:	2	DNA Submission:	0
Burglary:	0	Lost Property	0
Larceny:	7	Bias Incident	1
Motor Vehicle Burglary:	0	Poss Of Weapon	0
Fraud:	2	Counterfeiting	0

Cases Cleared / Closed:	12	Megan's Law Notifications:	1
A.B.C. Investigations:	0	Megan's Law Registrations/ Verifications:	2
Firearms Background Checks:	4	Other Background Checks: (Military / Fire / DVRT / Etc.)	13
Arrests (Field Reporting):	Adult: 0	Juvenile: 0	
CDR's Generated:	Adult: 4	Juvenile: 0	

Training:

During the month of August members of the Westampton Investigative unit participated in the following training:

Lt Ferguson New World Tyler Tech Training (2 days) and Extreme Risk Protection Order (1 day), Active Shooter Training learning RVRHS new system (1 day)

Det Austin Firearms Rifle Instructor (5 days)

Criminal Complaints / Arrests:

The Detective Bureau is currently background checks for Westampton School PTO Volunteer Members.

Det Polite closed out two sexual assaults from July 2019, due to victims not wanting to pursue complaints. Det Polite also closed out a Drug Induced Death from August 2019.

Det Redfield is still on leave with Federal Task Force

Det Austin is working with BCPO on two strict liability overdose deaths from this past month. Extensive interviews have been conducted and an arrest is likely in the one manner.

Det Unit assisted the NJSP and BCPO in a search warrant of a residence in town that resulted in seizures of narcotics and several arrests.

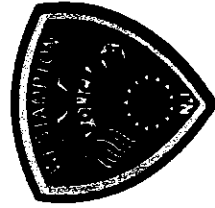
Det Unit also assisted the BCPO and MCPO in a search warrant of a residence and the arrest of subject for child porn related charges.

Other:

SIGNATURE: LT R-f DATE: 9/10/19

Westampton Township Police Department Year 2019

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0					0
Traffic Summons	332	240	301	253	361	507	409	507					2910
Motor Vehicle Accidents	42	29	27	35	40	49	24	30					276
Assaults	3	3	2	4	4	4	4	1					25
Domestics	6	10	13	6	15	7	21	10					88
Rapes	1	0	1	0	0	1	3	0					6
Homicides	0	0	0	0	0	0	0	0					0
Larceny	11	9	8	12	8	12	16	15					91
Motor Vehicle Thefts	1	3	0	0	0	0	0	0					4
Burglaries	1	0	1	1	1	0	2	0					6
Adult Arrests	34	27	41	21	42	55	50	47					317
Juvenile Arrests	5	0	9	0	1	3	0	0					18
Robberies	0	0	2	0	0	1	0	0					3
Incidents	1259	1205	1337	1195	1453	1334	1457	1322					10562
Quick Calls	456	454	484	459	492	595	519	612					4071



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

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	38,060	37,808	252	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	64,667	63,113	1,554	
03	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	63,175	62,163	1012	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	50,333	47,381	2,952	
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	21,902	20,195	1707	
07	30583MG	2C3CDXKT2KH518101	2019	Dodge	Charger	Patrol	703	691	12	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	117,937	116,401	1536	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	109,427	109,073	354	
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	7,909	6,543	1366	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	125,142	125,124	18	
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	109,347	109,268	79	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	35,228	34,750		478
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	123,950	123,528		422
Admin	D88EAD	2FAFP73V38X152301	2008	Chevy	Crown Vic	Lt. Bialous	65,689	65,484		205
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Det. Austin	130,221	129,651		570
DB2	NAD33A	2C3CDXAG0CH264703	2012	Dodge	Charger	Det. Polite	113,807	113,617		190
DB3	K97GFX	JTHBK1EG7A2383731	2010	Lexus	ES350	DB	69,627	68,027		1,600
DB4	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	DB	103,056	103,056		0
										0
									Patrol	10842
									Unmarked	
									Total Mileage	14307



Prepared by: Chief Ent

Date: 8/31/2019

N. J. DIVISION OF HIGHWAY TRAFFIC SAFETY
140 EAST FRONT STREET, 7TH FLOOR
P.O. BOX 048, TRENTON, NJ 08625-0048
(609) 633-9300 FAX (609) 633-9020

Drive Sober or Get Pulled Over 2019
Statewide Labor Day Crackdown

August 16 – September 2, 2019

ENFORCEMENT SUMMARY REPORT

Department: Westampton Twp County: Berlinton

Number of Checkpoints conducted this period: 0

Number of roving patrol hours conducted this period (OT and non OT): 40

TOTALS FOR EACH CATEGORY FOR THE PROJECT PERIOD:

******Please report ALL summonses issued and arrests made by your agency in the following categories during the above listed dates, including regular patrol hours and any grant funded or DDEF overtime received. ******

DWI Arrests (Alcohol): 2

DWI Arrests (Drugs): 0

Seat Belt: 9

Child Restraint: 6

Speeding: 11

Reckless Driving: 2

Cell Phone/Texting: 3

Careless Driving: 15

Suspended License: 34

Other Violations: 266

Other Activity:

N/A 10 WARRANT ARREST, 3 DRUG ARREST, 4 DRUG UNKNOWN ARREST
1 Shoplifting AR, 1 Recovered Stolen MV, 2 Obstruction arrests

Officer completing report: PH. Chris Marotta #68 Date: 9/11/19

You can also report your agency's data via our website at:
<http://www.nj.gov/oag/hts/index.html>

FAX # (609) 633-9020

(Revised 8/19)



September 12, 2019

To: Jim Brady & Township Committee

From: Parker Smith, Director of Public Works

Subject: August Department Report

Roads

The severe storms we experienced the end of July made for a very busy month. In addition regular work crews spent half the month cleaning up downed trees on Twp. property and curbside piles at residences throughout town. Brush collection yielded 1534 cubic yards for the month, that's nearly triple the average month ! The Department made several improvements to Tallowood Drive as well as other roads in efforts to curb motor vehicle violations in those areas. Asphalt repairs for the month required 5 tons of material.

Drainage improvements were completed at the retention basin on North Hill Drive. These improvements have allowed the storm water to once again flow from the roadway to the basin. Additional improvements are scheduled for the future with hopes of doing a restoration of the basin with capitol funds in 2020.

Facilities

We had a quiet month with our buildings, only basic cleaning and maintenance was required.

Miscellaneous

The Dept. assisted the Police Dept. with the National Night Out festivities. Crews installed footings and stone for Rowan Universities new shed at the Sports Complex.

Equipment Repairs & Maintenance

In addition to minor repairs the following was completed-

Public Works-

#1- broken seat

#12- belt, deck, hyd. motor issues

#13- pulley/ decks issues

#17- tire

#36- hyd. Leak, battery box replacement

#37- caliper

#41-overheating issue, new license plates

#45- prep new unit for service, new license plates

#46- PM

#55- PM, tire repair

#56- brake sensor, hvac blower, new license plates

#60- new license plates

#65- steering problem

#66- brake problem

#68- PM

Ferris-belt

Traxx- warranty/ cylinder repair

Asphalt roller- battery

Mower trailer- tire

Dump trailers- light, tire, and dumping issues

Enclosed trailer- tire and light issues

Police Dept.-

#5- gun lock repair

Administration-

Taurus- new license plates

Recreation Dept.-

#31- PM

John Deere mower- blade replacement

Training

No training this month.

Respectfully Submitted

Parker C. Smith III

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 9/13/19
RESOLUTION NO. 97-19

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

RESOLUTION REFUNDING
TAXES PAID ON THE
INCORRECT PROPERTY

RESOLUTION NO. 98-19

WHEREAS, the Tax Collector has reviewed a request for refund of taxes that were overpaid due to the homeowner paying on the incorrect property;

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

Block 1204, Lot 1

Amount: \$2,995.80

Property Location: 209 Main Street

WESTAMPTON TOWNSHIP

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

OFFICE OF THE TAX COLLECTOR

DATE: SEPTEMBER 11, 2019

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND OF TAXES

PLEASE REFUND THE FOLLOWING TAXES AS THE HOMEOWNER PAID THE WRONG ACCOUNT
ON THE WIPP SYSTEM:

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1204/1	GRACE LAM	209 MAIN ST	\$2,995.80

3RD QTER 2019

THANK YOU.

DOCUMENTATION ATTACHED:

MAKE CHECK PAYABLE:

GRACE LAM
100 THOMPSON LN APT 8C
EDGEWATER, NJ 07020-1031

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 99-19

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

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

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

Block 203.01 Lot 144	Miranda	145 Sharpless Blvd.	\$4,341.71
2019 4 th Quarter	\$1,460.11		
2020 1 st Quarter	\$1,440.80		
2020 2 nd Quarter	\$1,440.80		

WESTAMPTON TOWNSHIP

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

OFFICE OF THE TAX COLLECTOR

DATE: AUGUST 29, 2019

TO: MARION KARP, TOWNSHIP CLERK

FROM: CAROL A. LAYOU-TAX COLLECTOR



RE: CANCELLTION OF TAXES

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

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
203.01/144	MIRANDA	145 SHARPLESS BLVD.	\$4,341.71
	2019 4 TH QTER	\$1,460.11	
	2020 1 ST QTER	\$1,440.80	
	2 ND QTER	\$1,440.80	

THANK YOU.

DOCUMENTATION ATTACHED:

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 134 OF THE CODE OF WESTAMPTON,
FOOD-HANDLING ESTABLISHMENTS

ORDINANCE NO. 7-2019

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

The Township Committee hereby amends Chapter 134, Food-Handling Establishments, as follows:

Section 1.

Repeal the definition of Retail Food Establishment and replace with:

§ 134-5. Definitions.

Retail Food Establishment.

A business, store restaurant, or any establishment that is or partially is involved in the preparation of food that is sold directly to the general public. This includes leased and subleased establishments, food vendors and kiosks that prepare food, as well as wholesale food businesses where the products are purchased and put directly for sale to the public. This does not include private or public schools, associations, nonprofit organizations, the Township Recreation Department or civic groups that prepare and/or sell food on an occasional basis for fundraising purposes.

Section 2.

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

Section 3.

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

Chapter 134. Food-Handling Establishments

[HISTORY: Adopted by the Township Committee of the Township of Westampton 12-9-2003 by Ord. No. 21-2003. Amendments noted where applicable.]

GENERAL REFERENCES

Board of Health — See Ch. 43.

Article I. Food Manager Training

§ 134-1. Administrative authority.

The Burlington County Health Department shall be the administrative authority to exercise the powers prescribed by this article.

§ 134-2. Adoption of standards.

Pursuant to the authority contained in N.J.S.A. 26:3-69 through 26:3-69.6, the Board of Health of Westampton Township, as described in Chapter 43, does hereby adopt the new rules and standards governing food manager training as an ordinance operative within the Township regulating training for managers of potentially hazardous food-handling establishments.

§ 134-3. Title.

The provisions adopted by this article are described and commonly known as "Food Manager Training."

§ 134-4. Intent and purpose.

The provisions hereinafter contained and enacted are in pursuance of and for the purpose of:

A.

Protecting and promoting the public health and general welfare of persons in the Township of Westampton; and

B.

Preventing food-borne illness in food establishments due to improper food handling, sanitation and safety.

§ 134-5. Definitions.

As used in this article, the following terms shall have the meanings indicated:

FOOD

Any food, food product, drink or drink product, wholly or partially prepared, meant for human consumption.

FOOD MANAGER

Any person who owns or is employed by a wholesale or retail food establishment who directs, oversees and supervises the procedures used by the establishment to prepare and store food that is served and/or purchased by the general public.

POTENTIALLY HAZARDOUS FOODS

Foods which could cause serious health problems or illness, if not stored, processed and prepared properly.

RETAIL FOOD ESTABLISHMENT

A business, store, restaurant or any establishment that is or partially is involved in the preparation of food that is sold directly to the general public. This includes leased and subleased establishments, food vendors and kiosks that prepare food, as well as wholesale food businesses where the products are purchased and put directly for sale to the public. This does not include private or public schools,

associations, nonprofit organizations, township recreation department or civic groups that prepare and/or sell food on an occasional basis for fundraising purposes.

§ 134-6. Requirements of retail food establishments.

A.

Every retail food establishment shall be required to have at least one food manager, with food sanitation and safety training, to supervise food preparation on the premises. Food establishments that do not have any on-site preparation of potentially hazardous foods are exempt from this requirement.

B.

Upon request, the owner/manager of a retail food establishment shall provide to the Burlington County Health Department and/or local Board of Health satisfactory proof that, at a minimum, the manager of the establishment shall have taken and passed an approved course in food sanitation and safety.

§ 134-7. Food manager training.

A.

The training course must be a minimum of eight hours and must be approved by the Burlington County Health Department. The following are also acceptable:

(1)

A course in food safety and sanitation approved by the New Jersey Department of Health and Senior Services;

(2)

Or a current valid food manager's certification issued by the Educational Testing Service.

B.

Food managers shall satisfactorily complete a refresher course approved by the Burlington County Department of Health in food safety and sanitation every three years.

C.

The food manager certification shall be prominently posted on the premises.

§ 134-8. Violations and penalties; enforcement.

A.

Minimum penalty. There shall be a minimum penalty of a fine fixed at an amount not less than \$100.

B.

Maximum penalty. For violations of any provisions of this article, the maximum penalty, upon conviction, shall be a fine not exceeding \$1,000.

C.

Separate violations. Each and every day in which a violation of any provision of this article exists shall constitute a separate violation.

D.

It shall be the responsibility of the Burlington County Health Department (as the authorized agent of the local Board of Health) to enforce this article.

E.

If a facility does not meet the requirements of this article, the Burlington County Health Department, with the consent of the local Board of Health, can grant a temporary waiver of six months, provided immediate action is taken to ensure compliance with this article.

TOWNSHIP OF WESTAMPTON

**ORDINANCE OF THE TOWNSHIP OF WESTAMPTON ADOPTING A
REDEVELOPMENT PLAN FOR BLOCK 805, LOT 1 (2015 COUNTY ROUTE 541)**

ORDINANCE 8-2019

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law") authorizes municipalities to determine whether certain properties located therein constitute areas in need of redevelopment; and

WHEREAS, on February 6, 2018, the Township Committee of the Township of Westampton (the "Committee") adopted Resolution No. 43-18 (appended hereto as Attachment A) authorizing and directing the Land Development Board of the Township of Westampton (the "Board") to conduct a preliminary investigation (the "Preliminary Investigation") to determine whether the property located at 2015 Route 541 and identified as Block 805, Lot 1 (the "Investigation Area" or "Redevelopment Area") on the Official Tax Map of the Township met the criteria to be declared a Non-Condensation Redevelopment Area pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, the Board Planner, Barbara J. Fegley, ACIP, PP (the "Board Planner"), prepared a report entitled "Preliminary Investigation for the Determination of an Area in Need of Non-Condensation Redevelopment" dated March 18, 2018 (the "Preliminary Investigation Report"); and

WHEREAS, at a duly and properly noticed public hearing held on April 4, 2018, the Board considered the Preliminary Investigation Report as explained by the Board Planner, heard testimony from the public, and determined that the Investigation Area met the statutory criteria to be designated as a Non-Condensation Redevelopment Area pursuant to the Redevelopment Law; and

WHEREAS, in accordance with the Redevelopment Law, and as memorialized by Board Resolution 8-2018 (appended hereto as Attachment B), the Board recommended to the Committee that the Investigation Area be designated as a Non-Condensation Redevelopment Area; and

WHEREAS, the Committee accepted the recommendation of the Board and pursuant to Resolution No. 142-18 (appended hereto as Attachment C), designated the Investigation Area as Non-Condensation Redevelopment Area and directed the Board to prepare a redevelopment plan thereto; and

WHEREAS, as directed by the Committee pursuant to Resolution 142-18 and the requirements set forth in the Redevelopment Law, the Board provided the Committee with a redevelopment plan entitled "Redevelopment Plan – 2015 Burlington-Mount Holly Road,

County Route 541, Block 805, Lot 1” dated June 27, 2019 (the “Redevelopment Plan”)(appended hereto as Attachment D) for review and adoption.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Westampton as follows:

1. The Redevelopment Plan for the Redevelopment Area is hereby approved and adopted in its entirety.
2. Wherein specifically provided for therein, the Redevelopment Plan shall refine and supersede the applicable provisions of the Westampton Development Regulations and the Zoning Map referenced therein. The Zoning Map is hereby amended to reference the Redevelopment Plan. In all other instances, the Westampton Development Regulations shall remain in full force and effect.
3. The Township Clerk shall forward a true and correct copy of the adopted ordinance to the Burlington County Planning Board pursuant to N.J.S.A. 40:55D-16 and publish notice of this ordinance in the manner required for adoption of ordinances by the Township.

ATTACHMENT A
(Township Committee Resolution No. 43-18)

ATTACHMENT B
(Land Development Board Resolution 8-2018)

ATTACHMENT C
(Township Committee Resolution No. 142-18)

ATTACHMENT D
(Redevelopment Plan)

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES OF POLICE SUPERVISORS OF THE
TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2019

ORDINANCE NO. 9-2019

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 / Classification</u>	<u>Compensation</u>
Chief of Police	\$139,740
Captain	\$127,917
Lieutenant	\$122,817
Sergeant Step 1	\$91,800
Sergeant Step 2	\$96,082
Sergeant Step 3	\$100,582
Sergeant Step 4	\$103,379

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 OFFICIALS AND EMPLOYEES
OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2019

ORDINANCE NO. 10-2019

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>
Chief Financial Officer	\$46,977	\$88,872
Municipal Clerk	50,964	69,504
Deputy Municipal Clerk	34,673	51,845
Tax Collector	43,527	74,733
Deputy Tax Collector	34,673	51,845
Construction Official	46,818	73,671
Executive Secretary	37,024	59,627
Court Administrator	46,977	77,884
Deputy Court Administrator	34,673	56,912
Secretary Class I	34,673	55,412
Secretary Class II	33,255	52,945
Secretary Class III	30,091	48,998
Violations Clerk	33,255	52,945
Public Works Supervisor	53,278	81,305
Public Works Foreman	45,593	72,080
Public Works Lead Mechanic	45,593	72,080
PW Equipment Operator	43,639	69,519
Public Works Laborer	38,196	61,262
Public Works Mechanic	44,616	70,951

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Zoning Officer	1,000	19,772
Deputy Zoning Officer	1,000	5,200
Computer Manager	1,000	1,104
Land Dev. Board Secretary	1,000	6,001

All employees employed by the Township before November 7, 2016 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 years through 8 years of service	\$300 per year
Beginning of 9 years through 15 years of service	\$500 per year
Beginning of 16 years of service	\$800 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:

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Township Committee Member	\$500	\$4,200
Administrator/Manager	60,000	115,000
Public Works Director	35,000	86,500
Municipal Judge	10,000	40,152
Prosecutor	10,000	35,000
Public Defender	5,000	20,000
Tax Assessor	10,000	51,011
Fire Subcode Official	1,000	17,663
Electric Subcode Official	1,000	18,944
Plumbing Subcode Official	1,000	18,944
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	62,288

<u>Classification/Title</u>	<u>Minimum</u>	<u>Maximum</u>
Probationary EMT Only	\$30,000	\$40,000
ASCP Supervisor	18,000	32,885
Code Enforcement Officer/Vacant Properties	7,500	15,000
Emergency Mgmt. Coord.	3,000	5,000

Salaries paid hourly:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Fire Inspector	\$8.60	\$24.16
Per Diem EMT/Firefighter	\$10.00	\$20.00
Per Diem EMT	\$10.00	\$18.00
Summer help	8.60	20.00
Snow Removal Operator	8.60	35.00
Recreation Employees	8.60	30.00
Recreation Secretary	8.60	16.49
Crossing Guard	8.60	17.77
Typist	8.60	16.44
Court Records	8.60	17.50
Part-Time Public Works	8.60	35.00
Part-Time Violations Clerk	10.00	16.05

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.

Attention: Fund Commissioners & Municipal Clerks

Please share this information with your Elected Officials



**SAVE THE
DATE**

Elected Officials Liability Seminar

Thursday, December 5, 2019 – O’Connor’s, Eastampton

Wednesday, January 29, 2020– Merighi’s Savoy Inn, Vineland

Thursday, February 6, 2020 – Auletto’s Caterers, West Deptford

Tuesday, March 24, 2020 – Merighi’s Savoy Inn, Vineland

Registration 5:30 PM

Dinner 6:00 PM

This is an opportunity to qualify for the \$250 credit per Elected Official/Municipal Manager towards your municipality’s 2020 MEL Assessment.*

**Subject to cap set by the MEL*

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	1,466,559.11	0.00	1,466,559.11	0.00	0.00	1,466,559.11
CAPITAL FUND	9-04	96,786.92	0.00	96,786.92	0.00	0.00	96,786.92
DOG FUND	9-12	985.00	0.00	985.00	0.00	0.00	985.00
PUBLIC DEFENDER FUND	9-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00
ESCROW FUND	9-14	3,673.78	0.00	3,673.78	0.00	0.00	3,673.78
RCASA FUND	9-16	790.00	0.00	790.00	0.00	0.00	790.00
RECREATION FUND	9-17	11,158.12	0.00	11,158.12	0.00	0.00	11,158.12
OPEN SPACE FUND	9-18	4,234.50	0.00	4,234.50	0.00	0.00	4,234.50
FIRE CODE PENALTY FUND	9-19	775.00	0.00	775.00	0.00	0.00	775.00
POLICE OUTSIDE OVERTIME FUND	9-21	13,091.73	0.00	13,091.73	0.00	0.00	13,091.73
COAH FUND	9-24	5,420.35	0.00	5,420.35	0.00	0.00	5,420.35
POLICE COMMUNITY EVENTS DONATIONS	9-28	842.00	0.00	842.00	0.00	0.00	842.00
Total of All Funds:		<u>1,605,916.51</u>	<u>0.00</u>	<u>1,605,916.51</u>	<u>0.00</u>	<u>0.00</u>	<u>1,605,916.51</u>

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-25-240-042 00204998 1 02949	POLICE-OE-TRAINING JOSHUA ROWBOTTOM	REIMBURSE-K-9 FOOD	91.63	R	08/27/19	09/11/19			
9-01-25-260-026 00205054 3 02552	EMERGENCY MEDICAL SERVICES-OE-ENS MAINT FRASER ADVANCED INFOSYS RENTAL SEPTEMBER 2019 COPIER LEASE		462.54	R	09/03/19	09/03/19		393497540	
9-01-25-260-030 00205125 1 00487	EMER MED SERV-OE-SUPPLIES & EQUIPMENT CONTINENTAL FIRE & SAFETY INC SHARPEN CHAINS		303.00	R	09/11/19	09/11/19		34129	
9-01-25-260-042 00205124 1 00984	EMER MED SERV-OE-TRAINING BURLINGTON COUNTY INST OF TECH PUMP OPERATIONS-SEAN QUIGG		55.00	R	09/11/19	09/11/19		6388	
9-01-25-260-199 00205114 1 02638 00205114 2 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&EMPTIMHELTER LLC AUGUST 2019 MEDICAL BILLING FARNSWORTH&EMPTIMHELTER LLC ROUNDED DOWN BY VENDOR		2,524.03 0.01- 2,524.02	R R	09/10/19	09/10/19		8111 8111	
9-01-26-290-011 00205069 1 00002	STREET & ROADS-SALARIES & WAGES-REGULAR PAYROLL ACCOUNT CONTRIBUTION FOR JORDAN WEBSTER WHILE ON WORKERS COMPENSATION	3RD QTR 2019 PENSTON	1,318.43	R	09/05/19	09/05/19			
9-01-26-290-024 00204827 1 01019 00205133 1 02730 00205136 1 01214 00205137 1 02276 00205140 1 02630 00205141 1 02344	STREET & ROADS-OE-BUILDINGS & GROUNDS HOME DEPOT CREDIT SERVICES PETRO HOME SERVICES EXTINGUISHER SERVICES NJ LLC ABSOLUTE COMFORT CONTROL CLC LOCKSMITHS ACHE LINGO	LED TRIM OIL BURNER TUNE-UP FIRE EXTINGUISHER UPDATES COURTROOM UNIT REPAIR REKEYED CYLINDER & KEYS VARIOUS STYLES OF FLAGS	50.91 159.00 537.50 116.36 154.10 531.75	R R R R R R	08/01/19	09/06/19		33584 28480 1099 6750 64448 23990	
9-01-26-290-030 00204827 3 01019	STREET & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES	POWER LEVER LOPPER	29.97	R	08/14/19	09/06/19		9054025	
9-01-26-290-260 00205055 1 03630 00205055 2 03630 00205085 1 03630 00205085 2 03630	STREET & ROADS-OE-STREET & ROAD REPAIR AMERICAN BITUMINOUS CO AMERICAN BITUMINOUS CO AMERICAN BITUMINOUS CO AMERICAN BITUMINOUS CO	EZ STREET COLD ASPHALT 1/4" EZ STREET COLD ASPHALT 3/8" HMA 9.5 M64 ASPHALT BREAKOUT	219.00 246.00 508.56 81.45	R R R R	09/03/19	09/03/19		58194 58194 58278 58288	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR Continued										
00205135	1 00099 G W LIPPINCOTT INC	CONCRETE, BLOCK PATTO, CEMENT	73.15	R			09/13/19	09/13/19		441185	
	GRAVEL & MORTAR MIX		<u>1,128.16</u>								
9-01-26-305-020	TRASH REMOVAL-OE-COLLECTION										
00205098	1 03662 WASTE MANAGEMENT OF NJ INC	AUGUST 2019 TRASH COLLECTION	17,074.40	R			09/09/19	09/09/19		2885811-0502-1	
	AS PER INVOICE#281928-0502-1										
00205098	2 03662 WASTE MANAGEMENT OF NJ INC	AUGUST 2019 CONTAINER PICKUP	909.36	R			09/09/19	09/09/19		2885545-0502-5	
			<u>17,983.76</u>								
9-01-26-315-201	VEHICLE MAINTENANCE-OE-POLITE										
00204995	1 01611 WINNER FORD OF CHERRY HILL	VEHICLE#9-SPARK COIL	285.16	R			08/27/19	09/11/19		412282	
00205060	1 00485 HIGHWAY TIRE INC	VEHICLE#2-LOF & BULB	48.52	R			09/03/19	09/11/19		11576	
00205060	2 00485 HIGHWAY TIRE INC	VEHICLE#5-LOF	31.00	R			09/03/19	09/11/19		11587	
00205060	3 00485 HIGHWAY TIRE INC	POLITE DB-POWER STEERING	1,463.68	R			09/03/19	09/11/19		11685	
	AS PER INVOICE#11576, 11587, 11685										
00205060	4 00485 HIGHWAY TIRE INC	VEHICLE#4-TOW	65.00	R			09/11/19	09/11/19		11940	
00205060	5 00485 HIGHWAY TIRE INC	TOWING	65.00	R			09/11/19	09/11/19		11054	
00205060	6 00485 HIGHWAY TIRE INC	2015 INTERCEPTOR-LOF	26.50	R			09/11/19	09/11/19		11678	
00205061	1 01313 GALLS LLC	K-9 VEHICLE-GUN LOCK	181.53	R			09/04/19	09/11/19		13543293	
	AS PER INVOICE#13869651										
00205082	1 01907 EZ PASS	TOLLS	2.60	R			09/06/19	09/11/19		B201947852048	
			<u>2,168.99</u>								
9-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE										
00204827	2 01019 HOME DEPOT CREDIT SERVICES	CLEARWELD & MOUNTING TAPE	12.45	R			08/02/19	09/06/19		1033483	
00205044	1 02743 AUTO PARTS CONNECTION	CL SEAL FOR SHOP STOCK	39.00	R			08/30/19	08/30/19		904435	
00205044	2 02743 AUTO PARTS CONNECTION	CREDIT-CORE DEPOSIT RETURNED	18.00	R			08/30/19	08/30/19		904368	
00205063	1 02743 AUTO PARTS CONNECTION	HYDRAULIC & FUEL FILTER FOR	20.84	R			09/04/19	09/04/19		904849	
	NEW JOHN DEERE MOWER										
00205063	2 02743 AUTO PARTS CONNECTION	BULK TRAILER WIRE	99.00	R			09/04/19	09/04/19		904899	
00205064	1 00117 CENTRAL JERSEY EQUIPMENT LLC	OIL & FUEL FILTERS FOR NEW	83.36	R			09/04/19	09/04/19		1144378	
	JOHN DEERE MOWER										
00205070	1 02743 AUTO PARTS CONNECTION	BATTERY & CORE DEPOSITS (VACS)	174.11	R			09/05/19	09/05/19		904548	
	NEW JOHN DEERE MOWER										
00205070	2 02743 AUTO PARTS CONNECTION	ATC FUSES FOR SHOP STOCK	11.80	R			09/05/19	09/05/19		904610	
00205070	3 02743 AUTO PARTS CONNECTION	AIR FILTERS	20.90	R			09/05/19	09/05/19		904627	
00205070	4 02743 AUTO PARTS CONNECTION	VEHICLE#46-SHOCKS	220.68	R			09/05/19	09/05/19		904664	

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9-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE Continued									
00205070	5 02743	AUTO PARTS CONNECTION	173.03	R	09/05/19	09/05/19		904604	
00205071	1 02738	BC AUTO PARTS	0.59	R	09/05/19	09/11/19		100970994	
00205071	2 02738	BC AUTO PARTS	11.42	R	09/05/19	09/11/19		100970725	
AS PER INVOICE#100966908 & 100966752									
00205071	3 02738	BC AUTO PARTS	18.99	R	09/05/19	09/11/19		100968877	
00205071	7 02738	BC AUTO PARTS	45.00	R	09/06/19	09/11/19		100970804	
00205071	8 02738	BC AUTO PARTS	50.73	R	09/11/19	09/11/19		100972325	
00205071	9 02738	BC AUTO PARTS	14.38	R	09/11/19	09/11/19		100973388	
00205071	10 02738	BC AUTO PARTS	56.94	R	09/11/19	09/11/19		100973394	
00205080	1 02743	AUTO PARTS CONNECTION	4.52	R	09/06/19	09/06/19		904999	
00205080	2 02743	AUTO PARTS CONNECTION	44.17	R	09/06/19	09/06/19		905171	
00205080	3 02743	AUTO PARTS CONNECTION	250.34	R	09/06/19	09/06/19		905149	
00205080	4 02743	AUTO PARTS CONNECTION	4.15	R	09/06/19	09/06/19		905228	
00205104	1 00139	CLYDESDALE WELDING SUPPLY	7.95	R	09/10/19	09/10/19		930419	
00205120	1 02743	AUTO PARTS CONNECTION	49.74	R	09/11/19	09/11/19		905287	
00205120	2 02743	AUTO PARTS CONNECTION	95.10	R	09/11/19	09/11/19		905270	
00205120	3 02743	AUTO PARTS CONNECTION	365.46	R	09/11/19	09/11/19		905367	
00205120	4 02743	AUTO PARTS CONNECTION	59.99	R	09/11/19	09/11/19		905670	
00205120	5 02743	AUTO PARTS CONNECTION	14.91	R	09/11/19	09/11/19		905845	
00205120	6 02743	AUTO PARTS CONNECTION	149.28	R	09/11/19	09/11/19		905339	
00205120	7 02743	AUTO PARTS CONNECTION	95.10	R	09/11/19	09/11/19		905337	
00205134	1 01167	GROFF TRACTOR & EQUIPMENT INC	149.46	R	09/13/19	09/13/19		PS0260656-1	
REPAIRS									
			<u>1,708.65</u>						
9-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00205072	1 00468	HAINESPORT ENTERPRISES INC	714.40	R	09/05/19	09/05/19		338265	
9-01-26-315-204 VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00205120	8 02743	AUTO PARTS CONNECTION	83.56	R	09/11/19	09/11/19		902798	
00205123	1 00485	HIGHWAY TIRE INC	434.99	R	09/11/19	09/11/19		11948	
ALIGNMENT									
			<u>518.55</u>						
9-01-31-435-299 ELECTRICITY & NATURAL GAS-OE-MISC									
00205084	1 00063	PSE&G	10,621.70	R	09/06/19	09/06/19		503100061836	
HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING &									

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00205054	4 02552 FRASER ADVANCED INFOSYS RENTAL	SEPTEMBER 2019 COPIER LEASE	178.03	R	09/03/19	09/03/19		393497540	
00205103	1 01917 LANGUAGE SERVICES ASSOCIATES	JULY 2019 INTERPRETING BY	27.30	R	09/09/19	09/09/19		1178181	
	TELEPHONE-SPANISH & ARABIC		<u>205.33</u>						
9-01-43-490-036	MUNICIPAL COURT-OF-OFFICE SUPPLIES								
00205068	1 01519 DOCUMENT CONCEPTS INC	SUBPOENA TO TESTIFY-125 BOOKS	465.05	R	09/04/19	09/04/19		39314	
	OF 50 EACH---6250 TOTAL SETS								
00205068	2 01519 DOCUMENT CONCEPTS INC	SETUP & PROOF	25.00	R	09/04/19	09/04/19		39314	
00205068	3 01519 DOCUMENT CONCEPTS INC	SHIPPING	22.00	R	09/04/19	09/04/19		39314	
			<u>512.05</u>						
9-01-43-490-044	MUNICIPAL COURT-OF-DUES & SCHOOLING								
00204990	1 03792 MCAA OF NJ	CONFERENCE BRUNCH REGISTRATION	120.00	R	08/27/19	09/09/19			
	AT NJ LEAGUE CONFERENCE FOR SUSAN GRAUBART, COURT ADMINISTRATOR ANDJODIE TERMI, DEPUTY COURT ADMINISTRATOR								
9-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00205065	1 00004 RANCOGAS VALLEY REG HIGHSCHOOL	SEPTEMBER 2019 REGIONAL HIGH SCHOOL TAXES	358,176.21	R	09/04/19	09/04/19			
9-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00205066	1 00074 WESTAMPTON TWP BD OF EDUCATION	SEPTEMBER 2019 LOCAL SCHOOL DISTRICT TAXES	896,505.58	R	09/04/19	09/04/19			
9-01-55-900-012	REFUNDS FROM TAX OVERPAYMENTS								
00205121	1 03795 GRACE LAW	REFUND 3RD QTR 2019 TAXES	2,995.80	R	09/11/19	09/11/19			
	PAID WRONG ADDRESS ON WIPP SYSTEM PAID FOR BLOCK 1204 LOT 1 IN ERROR								
9-01-55-900-017	MUNICIPAL OPEN SPACE TAX								
00205073	1 01402 WESTAMPTON TWP OPEN SPACE ACCT	PARTIAL 2019 TAX LEVY	50,000.00	R	09/06/19	09/06/19			
		Fund Total: CURRENT FUND	1,466,559.11						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	CHK/Void Date	Invoice	PO Type
Fund: CAPITAL FUND									
9-04-55-901-919	CAPITAL BOND ORDINANCE#2014-2								
00205079	2 00560 ALAIMO GROUP INC	JULY 2019 ENGINEERING	325.00	R	09/06/19	09/06/19		111778	
	BALLFIELD NETTING PROJECT-SUBMIT								
	PAPERWORK FOR REIMBURSEMENT								
00205087	2 03794 RICKY SLADE CONSTRUCTION INC	PICKLEBALL COURT CONSTRUCTION	25,986.70	R	09/06/19	09/10/19			
			26,311.70						
9-04-55-918-03E	CAPITAL ORD#2018-3E (ROAD REPAVING)								
00205079	1 00560 ALAIMO GROUP INC	JULY 2019 ENGINEERING	1,193.30	R	09/06/19	09/06/19		111779	
	2018 NJDOT GRANT-TARNSFIELD ROAD								
9-04-55-919-03A	CAPITAL-ORDINANCE#2019-3-A (POLICE)								
00204997	1 03374 HERTRICH FLEET SERVICES INC	CHEVROLET TAHOE	34,640.96	R	08/27/19	09/11/19		37706	
00204997	2 03374 HERTRICH FLEET SERVICES INC	CHEVROLET TAHOE	34,640.96	R	09/11/19	09/11/19		37703	
			69,281.92						
	Fund Total: CAPITAL FUND		96,786.92						
Fund: DOG FUND									
9-12-55-900-904	ANIMAL CONTROL SERVICES								
00205088	1 03342 NJ ANIMAL CONTROL LLC	AUGUST 2019 ANIMAL CONTROL	985.00	R	09/09/19	09/09/19		2591	
	INCLUDES AFTER HOURS & WEEKENDS--ANIMAL								
	BITE INVESTIGATIONS, CONFINEMENT &								
	REPORTING								
	Fund Total: DOG FUND		985.00						
Fund: PUBLIC DEFENDER FUND									
9-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES								
00205101	1 03595 DANIEL M ROSENBERG & ASSOC LLC	AUGUST 2019 PUBLIC DEFENDER	1,600.00	R	09/09/19	09/09/19			
	Fund Total: PUBLIC DEFENDER FUND		1,600.00						

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Fund: ESCROW FUND									
9-14-56-850-993 00205112 4 03246	PROVCO PINEGOOD MGMT (201-7.01 & 7.02) FLORIO PERRUCCI STEINHARDT &	AUGUST 2019 LEGAL	264.00	R	09/11/19	09/11/19		169253	
9-14-56-850-998 00205112 2 03246 00205113 2 02461	CROWN POINT ASSOCIATES LLC (807-1) FLORIO PERRUCCI STEINHARDT & CME ASSOCIATES	JULY 2019 LEGAL AUGUST 2019 ENGINEERING	495.00 334.00 829.00	R R	09/10/19 09/10/19	09/10/19 09/10/19		167725 247597	
9-14-56-851-002 00205117 1 03257	MRP INDUSTRIAL NE LLC (902-1,2,3) ENVIRONMENTAL RESOLUTIONS INC	JUNE 2019 PLAN PREPARATION	454.64	R	09/10/19	09/10/19		79140	
9-14-56-851-004 00205112 1 03246 00205113 1 02461	STEVENSON, GEORGE (107-10) FLORIO PERRUCCI STEINHARDT & CME ASSOCIATES	JULY 2019 LEGAL AUGUST 2019 ENGINEERING	462.00 83.50 545.50	R R	09/10/19 09/10/19	09/10/19 09/10/19		167729 247595	
9-14-56-851-819 00205113 3 02461	DOLAN-BLOCK 203 LOT 7.03-86 STEMMERS LN CME ASSOCIATES	AUGUST 2019 ENGINEERING	754.00	R	09/10/19	09/10/19		247596	
9-14-56-851-821 00205112 3 03246 00205117 2 03257	DOLAN CONTRACTORS (203-889)-597 RANCOCAS FLORIO PERRUCCI STEINHARDT & ENVIRONMENTAL RESOLUTIONS INC	JULY 2019 LEGAL JUNE 2019 LDR MEETING	297.00 529.64 826.64	R R	09/10/19 09/10/19	09/10/19 09/10/19		167727 79142	
Fund Total: ESCROW FUND			3,673.78						
Fund: RCASA FUND									
9-16-01-999-999 00205053 1 01937	RCASA-TIGS TWP MATCHING FUNDS ASPIRE YOUTH DEVELOPMENT INC	REIMBURSEMENT-RCASA NATIONAL	550.00	R	09/03/19	09/10/19			
00205094 1 00419	NIGHT OUT PHOTOBOOTH---INVOICE #1707 FROM MASTERPIECE DESIGN GROUP WILLS BUS SERVICE INC	TRANSPORTATION SERVICES-RVRRS	240.00	R	09/09/19	09/09/19		4191	

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9-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS	Continued	790.00						
	TO ELITE ROCK CLIMBING-AUGUST 14 2019								
		Fund Total: RCASA FUND	790.00						
Fund:	RECREATION FUND								
9-17-55-900-109	RECREATION-SUMMER PROGRAM								
00205057	1 00387 S & S WORLDWIDE	SUMMER ARTS & CRAFTS SUPPLIES	1,740.15	R	09/03/19	09/11/19		IN100184904	
00205057	2 00387 S & S WORLDWIDE	SUMMER ARTS & CRAFTS SUPPLIES	274.67	R	09/03/19	09/11/19		IN100238311	
00205057	3 00387 S & S WORLDWIDE	SUMMER ARTS & CRAFTS SUPPLIES	547.56	R	09/03/19	09/11/19		IN100198402	
	AS PER INVOICE#100198402, 100184904 AND 100238311								
00205111	1 01447 SAMS CLUB	AUGUST 2019 PROGRAM SUPPLIES	1,481.24	R	09/10/19	09/10/19			
	NJ RECREATION & PARK ASSOCIATION								
			4,043.62						
9-17-55-900-117	RECREATION-BUILDING RENTAL FEES & POOL								
00205111	3 01447 SAMS CLUB	AUGUST 2019 SUMMER SUPPLIES	708.60	R	09/10/19	09/10/19			
9-17-55-900-118	RECREATION-ADULT SOFTBALL								
00205108	1 02659 PLAY BY PLAY IMPRINTED AS PER INVOICE#1798	SHORT SLEEVE SHIRTS	499.00	R	09/10/19	09/10/19		1798	
9-17-55-900-119	RECREATION-SENIOR CITIZENS								
00205111	4 01447 SAMS CLUB	AUGUST 2019 PROGRAM SUPPLIES	24.96	R	09/10/19	09/10/19			
9-17-55-900-129	RECREATION-SPORTS COMPLEX								
00204827	4 01019 HOME DEPOT CREDIT SERVICES	CONCRETE-NEW SHED FOOTINGS	118.35	R	08/16/19	09/06/19		6011547	
00204827	5 01019 HOME DEPOT CREDIT SERVICES	CONCRETE TUBE-SHED FOOTINGS	13.15	R	08/16/19	09/06/19		6011584	
			131.50						
9-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00205106	1 02761 JACK & JILL DSD	ICE CREAM-9/6/19	379.68	R	09/10/19	09/10/19		1896193	
00205107	1 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES-9/4/19	629.53	R	09/10/19	09/10/19		12103201170	
00205111	2 01447 SAMS CLUB	AUGUST 2019 PROGRAM SUPPLIES	419.88	R	09/10/19	09/10/19			
			1,429.09						

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9-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued						
	FOR NEW SHED AT SPORTS COMPLEX		3,034.50					
	Fund Total: OPEN SPACE FUND		4,234.50					
Fund:	FIRE CODE PENALTY FUND							
9-19-56-850-800	FIRE CODE PENALTY FUND EXPENDITURES							
00205028	1 03793 VICKERS CONSULTING SERVICE INC AFG GRANT WRITING		775.00	R	08/28/19	09/11/19	25131	
	AS PER INVOICE#25131							
	Fund Total: FIRE CODE PENALTY FUND		775.00					
Fund:	POLICE OUTSIDE OVERTIME FUND							
9-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES							
00205105	1 00215 CURRENT FUND ADMINISTRATIVE FEES THRU		13,091.73	R	09/10/19	09/10/19		
	AUGUST 2019 FROM POLICE OUTSIDE OVERTIME							
	Fund Total: POLICE OUTSIDE OVERTIME FUND		13,091.73					
Fund:	COAH FUND							
9-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES							
00205115	1 03596 RAINONE COUGHLIN MINCHELLO LLC AUGUST 2019 LEGAL-WOODMONT		1,970.30	R	09/10/19	09/10/19	4644	
00205115	2 03596 RAINONE COUGHLIN MINCHELLO LLC AUGUST 2019 LEGAL-COAH		3,450.05	R	09/10/19	09/10/19	4642	
	Fund Total: COAH FUND		5,420.35					
Fund:	POLICE COMMUNITY EVENTS DONATIONS							
9-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS							
00205067	1 00441 OLD VILLAGE PIZZA PIZZA-SPECIAL SERVICES		180.00	R	09/04/19	09/11/19	72	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-28-56-850-800 00205067 2 00441	POLICE COMMUNITY EVENTS DONATIONS OLD VILLAGE PIZZA	Continued PIZZA-NATIONAL NIGHT OUT	662.00 842.00	R	09/04/19	09/11/19		71	
Fund Total: POLICE COMMUNITY EVENTS DONATIONS			842.00						
Year Total:			1,605,916.51						
Total Charged Lines: 146		Total List Amount: 1,605,916.51	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	9-01	107,488.06	0.00	107,488.06	0.00	0.00	107,488.06	
RECREATION FUND	9-17	220.68	0.00	220.68	0.00	0.00	220.68	
Total of All Funds:		<u>107,708.74</u>	<u>0.00</u>	<u>107,708.74</u>	<u>0.00</u>	<u>0.00</u>	<u>107,708.74</u>	

P.O. Type: All
Range: 00205048 to 00205051
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/Chk	Enc	First Rcvd	date	date	chk/Void	Invoice	
00205048 09/03/19 03430 HEARTLAND PAYMENT SYSTEMS																
1	AUGUST 2019	CREDIT CARD FEES	304.78	9-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R				09/03/19	09/03/19				
WESTAMPTON TOWNSHIP																
2	AUGUST 2019	CREDIT CARD FEES	195.38	9-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R				09/03/19	09/03/19				
HAINESPORT TOWNSHIP																
3	AUGUST 2019	CREDIT CARD FEES	190.53	9-01-43-490-020	B	MUNICIPAL COURT-OTHER EXPENSES-SERVICES	R				09/03/19	09/03/19				
EASTAMPTON TOWNSHIP																
			690.69													
00205049 09/03/19 00002 PAYROLL ACCOUNT																
1	PAYROLL-WEEK ENDING 8/31/2019		205.00	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R				09/03/19	09/03/19				
2	FICA & MEDICARE-WE 8/31/2019		15.68	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R				09/03/19	09/03/19				
			220.68													
00205050 09/03/19 00002 PAYROLL ACCOUNT																
1	PAYROLL-WEEK ENDING 8/31/2019		3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R				09/03/19	09/03/19				
2	PAYROLL-WEEK ENDING 8/31/2019		1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R				09/03/19	09/03/19				
3	PAYROLL-WEEK ENDING 8/31/2019		1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R				09/03/19	09/03/19				
4	PAYROLL-WEEK ENDING 8/31/2019		969.44	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R				09/03/19	09/03/19				
5	PAYROLL-WEEK ENDING 8/31/2019		115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R				09/03/19	09/03/19				
6	PAYROLL-WEEK ENDING 8/31/2019		3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R				09/03/19	09/03/19				
7	PAYROLL-WEEK ENDING 8/31/2019		43,504.64	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R				09/03/19	09/03/19				
8	PAYROLL-WEEK ENDING 8/31/2019		17,566.05	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R				09/03/19	09/03/19				
9	PAYROLL-WEEK ENDING 8/31/2019		4,662.00	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R				09/03/19	09/03/19				
10	PAYROLL-WEEK ENDING 8/31/2019		570.00	9-01-25-260-015	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE	R				09/03/19	09/03/19				
11	PAYROLL-WEEK ENDING 8/31/2019		12,093.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R				09/03/19	09/03/19				
12	PAYROLL-WEEK ENDING 8/31/2019		141.50	9-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R				09/03/19	09/03/19				
13	CLEAN COMM-PAYROLL WE 8/31/19		198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R				09/03/19	09/03/19				
14	PAYROLL-WEEK ENDING 8/31/2019		1,424.47	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R				09/03/19	09/03/19				
15	PAYROLL-WEEK ENDING 8/31/2019		4,738.06	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R				09/03/19	09/03/19				
16	PAYROLL-WEEK ENDING 8/31/2019		157.74	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R				09/03/19	09/03/19				
17	SAFER VOLUNTEER-PAYROLL-AUG 19		3,000.00	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R				09/03/19	09/03/19				
			99,569.62													

September 3, 2019
10:27 AM

TOWNSHIP OF WESTAMPTON
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void date	Invoice
00205051	09/03/19	00002		PAYROLL ACCOUNT							
1	FICA & MEDICARE-WE	8/31/2019	6,998.25	9-01-36-472-286	B	FICA & MEDICARE TAX	R	09/03/19	09/03/19		
2	SAFER VOLUNTEER-FICA-AUGUST	19	229.50	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	09/03/19	09/03/19		
			7,227.75								
Total Purchase Orders:			4	Total P.O. Line Items:	24	Total List Amount:		107,708.74	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	9-01	125,221.21	0.00	125,221.21	0.00	0.00	125,221.21
RECREATION FUND	9-17	8,912.16	0.00	8,912.16	0.00	0.00	8,912.16
POLICE OUTSIDE OVERTIME FUND	9-21	9,344.02	0.00	9,344.02	0.00	0.00	9,344.02
Total of All Funds:		<u>143,477.39</u>	<u>0.00</u>	<u>143,477.39</u>	<u>0.00</u>	<u>0.00</u>	<u>143,477.39</u>

P.O. Type: All

Range: 00205089 to 00205092

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type	Stat/Chk	First Enc	Rcvd Date	chk/Void	Invoice
00205089 09/09/19 00002 PAYROLL ACCOUNT											
1	PAYROLL-AUGUST 2019		1,105.00	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	09/09/19	09/09/19		
2	PAYROLL-AUGUST 2019		7,575.00	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	09/09/19	09/09/19		
3	FICA & MEDICARE-AUGUST 2019		664.02	9-21-56-850-800	B	POLICE OUTSIDE OVERTIME EXPENDITURES	R	09/09/19	09/09/19		
			9,344.02								
00205090 09/09/19 00002 PAYROLL ACCOUNT											
1	PAYROLL-WEEK ENDING 9/7/2019		1,763.87	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	09/09/19	09/09/19		
2	PAYROLL-WEEK ENDING 9/7/2019		5,474.72	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	09/09/19	09/09/19		
3	PAYROLL-WEEK ENDING 9/7/2019		830.00	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	09/09/19	09/09/19		
4	PAYROLL-WEEK ENDING 9/7/2019		210.23	9-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	09/09/19	09/09/19		
5	FICA & MEDICARE-WE 9/7/2019		134.94	9-17-55-900-104	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	09/09/19	09/09/19		
6	FICA & MEDICARE-WE 9/7/2019		418.82	9-17-55-900-116	B	RECREATION-SALARIES & WAGES	R	09/09/19	09/09/19		
7	FICA & MEDICARE-WE 9/7/2019		63.50	9-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R	09/09/19	09/09/19		
8	FICA & MEDICARE-WE 9/7/2019		16.08	9-17-55-900-132	B	RECREATION-FALL SOFTBALL	R	09/09/19	09/09/19		
			8,912.16								
00205091 09/09/19 00002 PAYROLL ACCOUNT											
1	PAYROLL-WEEK ENDING 9/7/2019		3,563.54	9-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	09/09/19	09/09/19		
2	PAYROLL-WEEK ENDING 9/7/2019		1,724.46	9-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R	09/09/19	09/09/19		
3	PAYROLL-WEEK ENDING 9/7/2019		1,452.56	9-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	09/09/19	09/09/19		
4	PAYROLL-WEEK ENDING 9/7/2019		969.44	9-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	09/09/19	09/09/19		
5	PAYROLL-WEEK ENDING 9/7/2019		115.40	9-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	09/09/19	09/09/19		
6	PAYROLL-WEEK ENDING 9/7/2019		3,687.26	9-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	09/09/19	09/09/19		
7	PAYROLL-WEEK ENDING 9/7/2019		43,575.72	9-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	09/09/19	09/09/19		
8	PAYROLL-WEEK ENDING 9/7/2019		13,702.68	9-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R	09/09/19	09/09/19		
9	PAYROLL-WEEK ENDING 9/7/2019		980.00	9-01-25-240-017	B	POLICE-S&W-COURT OVERTIME	R	09/09/19	09/09/19		
10	PAYROLL-WEEK ENDING 9/7/2019		1,447.91	9-01-25-240-018	B	POLICE-S&W-SHIFT SUPERVISOR	R	09/09/19	09/09/19		
11	PAYROLL-WEEK ENDING 9/7/2019		17,566.05	9-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	09/09/19	09/09/19		
12	PAYROLL-WEEK ENDING 9/7/2019		3,172.50	9-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	09/09/19	09/09/19		
13	PAYROLL-WEEK ENDING 9/7/2019		757.96	9-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	09/09/19	09/09/19		
14	PAYROLL-WEEK ENDING 9/7/2019		12,093.66	9-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	09/09/19	09/09/19		
15	PAYROLL-WEEK ENDING 9/7/2019		937.82	9-01-41-745-014	B	DRUNK DRIVING GRANT-S&W-OT	R	09/09/19	09/09/19		
16	CLEAN COMM-PAYROLL WE 9/7/2019		198.84	9-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	09/09/19	09/09/19		
17	PAYROLL-WEEK ENDING 9/7/2019		1,424.47	9-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS--CO-S&W-REG	R	09/09/19	09/09/19		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	Enc Date	First Rcvd	chk/Void	Invoice
00205091	09/09/19	00002		PAYROLL ACCOUNT	Continued						
18	PAYROLL-WEEK	ENDING 9/7/2019	8,176.16	9-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	09/09/19	09/09/19		
19	PAYROLL-WEEK	ENDING 9/7/2019	1,268.13	9-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	09/09/19	09/09/19		
			116,814.56								
00205092	09/09/19	00002		PAYROLL ACCOUNT							
1	FICA & MEDICARE-WE	9/7/2019	8,406.65	9-01-36-472-286	B	FICA & MEDICARE TAX	R	09/09/19	09/09/19		
Total Purchase Orders:			4	Total P.O. Line Items:	31	Total List Amount:	143,477.39	Total Void Amount:	0.00		