

WESTAMPTON TOWNSHIP COMMITTEE MEETING

Workshop Session 6:00 PM

September 5, 2017

1. Call Workshop Meeting to Order – 6:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 5, 2017)
3. Resolution 7-17-17 for Closed Session
 - a. Discussion of Declaratory Judgment Litigation with Special Master Mary Beth Lonergan
4. Motion to re-open meeting to public
5. Informal Discussion Topics/Administrator Updates
 - a. Westampton First Ordinance
6. Open Meeting for Public Comments – Concise comments limited to the Workshop Agenda topics would be appreciated. Please remember to state your name and address for the record. Additional time for public comment is offered at the Official meeting at 7 pm.
7. Adjourn to Official Meeting

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Workshop 7:00 PM Regular Meeting

September 5, 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 9/5/17 Agenda
8. Regular Meeting Minutes 8/7/17; Closed Session Special Meeting Minutes 8/17/17
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments: 7:00 PM – swear in Police Chaplains: Maurice Randolph, Clarissa Randolph, Timothy Hutton and Erik Jarvis
11. Open Meeting to Public for comment on Agenda Items
12. Old Business:
13. New Business:
 - a. Police Report
 - b. American Legion Post 509 Yearly Report of Community Activities
 - c. August & September 2017 – Engineering & Inspection Status Reports
14. Resolutions
 - a. 110-17 Payment of Vouchers – this resolution approves the payment of bills through 9/1/2017
 - b. 111-17 Bond Release, Ikea Property, Inc., Block 203, Lot 6.01 – this resolution approves the release of the performance bond due to satisfactory completion of the site improvements. A maintenance bond has been posted as per the engineer's letter.
 - c. 112-17 Chapter 159 – this resolution permits the insertion of a special item of revenue into the budget. The amount is \$5500.00 and it is for *Click it or Ticket*.

- d. 113-17 Supporting the Drive Sober or Get Pulled Over 2017 Statewide Crackdown – this resolution is in support of impaired driving enforcement.
- e. 114-17 Person to Person Liquor License Transfer – this resolution approves the transfer of a Plenary Retail consumption license from CHSF LLC to CM Westampton Hospitality, LLC (Courtyard Marriott) effective 9/5/2017.
- f. 115-17 Timbuctoo Sign – this resolution allows for the installation of a sign marking the entrance to Timbuctoo that will be located on Township owned land.

15. Ordinances:

- a. 11-2017 Reappropriation Ordinance (second reading) – this ordinance combines unexpended monies left over from previous bond ordinances; cancels and returns the total of \$26,691.13 to the Township's General Capital account where it can be used for capital repairs needed to extend the life of EMS Department vehicles
- b. 12-2017 Ordinance to Amend Chapter 172 of the Code of Westampton Township, Parks & Recreation (**second reading will be held on 9/18/17**) – this ordinance introduces regulations regarding the use of buildings, parks, playgrounds and open space areas owned and maintained by Westampton Township
- b. 13-2017 Ordinance to Repeal & Amend Chapter 131, Flood Damage Prevention, formerly entitled Floodplain Management (first reading) – this ordinance contains the revisions necessary in order for Westampton Township to continue participation in the National Flood Insurance Program (NFIP), as recommended by the Department of Environmental Protection.

16. Correspondence:

17. Dates to Remember:

- September 23rd – WTES smoke detector testing in Tarnsfield in conjunction with the Red Cross
- September 23rd – Annual Timbuctoo Day
- October 8th – Rancocas Nature Center 40th Anniversary
- October 12th – Groundbreaking ceremony for the Willows at Westampton, 11 AM
- October 14th – Westampton PTO Fun Run, rain date 10/15/17
- November 14 -16 – NJLM Annual Conference, Atlantic City

18. Open Meeting to public for Comment – “Pursuant to NJSA 10:4-12(a), public comment

19. Comments

20. Adjourn

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Workshop 7:00 PM REGULAR MEETING

August 7, 2017

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The regular meeting was called to order at 7:05 PM by Mayor. 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	Present
Committeewoman Teleisa	Absent
Committeeman Wisniewski	Absent
Mayor Daniels	Present

Albert Marmero, Solicitor, was present.
Administrator Maria Carrington was present.

Approve 8/7/17 Agenda – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All voted yes.

Workshop Meeting minutes of 7/17/17– motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All voted yes. Closed Session Meeting minutes of 7/17/17 – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All voted yes. Regular Meeting minutes of 7/17/17 – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All voted yes.

Public Comments on agenda items

Janet Curran, 123 Main Street – Regarding the Timbuctoo Advisory Committee, she was on the committee many years ago. Norm Miller used to be the President and there were always questions regarding why they did not work together. Asked about Ordinance 12-2017 regarding the open space. Mayor Daniels answered that this ordinance is intended to formalize the permit procedures.

John Mumbower – Ordinance 12-2017, if kids want to play there, they should not have to pay to use the fees. If you are looking to control fields then why charge Westampton residents. Mayor Daniels says we have to prolong the use of the fields. Deputy Mayor Lopez points out that non-profit and for-profit groups have locked out the Township. We also have to be sure organized groups have insurance and that the township is property compensated.

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Nancy Burkley – Inquired whether the school would still be able to use the Sports Complex when needed under the new policy. Administrator Carrington confirmed that the school would not be charged to use the fields.

Louis Lopez – Asked about proposed fees for open space areas. Deputy Mayor Lopez discussed urban redevelopment zones.

John Mumbower – asked when the construction on Rancocas Road was going to start and asked if more construction work could be done at night

Old Business

Lumberton Township Mt. Holly MUA complaint – Deputy Mayor Lopez discussed the rate increases. Wants to file a formal grievance to make sure that we are being property notified and that we should have compliance going forward. Deputy Mayor Lopez makes a makes motion to write a letter of complaint to the Local Finance Board, Committeewoman Smith-Hartman seconds. All present vote yes. Teleisa and Wisniewski are absent.

New Business

Timbuctoo Advisory Committee – President Guy Weston stated that the Timbuctoo Advisory Committee (“TAC”) appreciates the support of the Westampton Township Committee. In the beginning the meetings were very informal, but after the 2015 ordinance (#6-2015) the roles of the committee members became more defined. He is here to establish a greater line of communication with the Township Committee. The purpose of the TAC is to advise and assist the Township Committee, Land Development Board, all Municipal Departments, Committee and Officials on all issues related to the historic significance of Timbuctoo.

Mayor Daniels said the properties were purchased to help preserve the area and for parking overflow. Deputy Mayor Lopez is excited and grateful that he came out tonight. Committeewoman Smith-Hartman commented on the great work including the well written handout. Mary Weston said that she didn’t know that Westampton Church was there. Mayor Daniels thanked Mr. Weston for all his work. Timbuctoo is a point of pride.

Mayor Daniels showed photos of the new benches that Eagle Scout candidate Aidan Sharp built and installed this past weekend.

Municipal Court Visitation Report – Report says that the court is well managed and run. We are proud of our municipal court.

Draft Facilities Use Policy & Permit Application Procedures -

Resolutions

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105-17 Payment of Vouchers – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

106-17 Establish Traffic Control Plan; motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

107-17 Chapter 159 – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

108-17 Adopt Corrective Action Plan for 2016 Audit – motion to approve by ; seconded by . All present voted yes.

109-17 Extension of Time for Payment of Tax Bills – motion to approve by ; seconded by . All present voted yes.

Ordinances

7-2017 Salary Ordinance for Administrative, Court, Public Works, Construction, Finance/Tax employees (second reading) – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

8-2017 Salary Ordinance for full time Firefighters/EMTs (second reading) – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

9-2017 Salary Ordinance, Chief of Police & Lieutenant (second reading) – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

10-2017 Salary Ordinance, Police Officers (second reading) – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

11-2017 Reappropriation Ordinance (first reading) – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

12-2017 Amend Chapter 172 of the Code of Westampton Township, Parks & Recreation (first reading) – motion to approve by Committeeman Lopez; second by Committeewoman Smith-Hartman. All present voted yes.

Correspondence

Letter from George Saponaro re: Mt. Holly MUA

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Municipal Court Access & Fairness Surveys

PSE&G – Notice of Public Hearings

Michael Meenan's letter of resignation effective August 23, 2017.

Dates to Remember

September 23 – WTES smoke detector testing in Tarnsfield in conjunction with the Red Cross.

Annual Timbuctoo Day – September 23

October 14 – Westampton PTO Fun Run, rain date 10/15/17

November 14-16 – NJLM Annual Conference, Atlantic City

Open to public Comment

Nancy Burkley – She is very sad that Mike Meenan is leaving, but we have had excellent service. His shoes will be difficult to fill. He has been so appreciated.

Mary Weston – She asked about reappointment to the Timbuctoo meeting. Mayor Daniels said he hopes to make appointments in September.

Lopez from Mount Holly – The Saponaro letter was an acknowledgement that they received our letter requesting representation on the Mount Holly MUA and that they are always open to receive resumes to fill open positions. He is looking forward to the Westampton PTO Fun Run. Mayor Daniels invited him to Timbuctoo Day.

John Mumbower – He said he attended the MHMUA meeting and remains concerned about the inequality of sewer rates between the municipalities. Postage for the mailing of the bill is now being charged. Mayor of Mount Holly is here in the audience tonight. He acknowledges that Mount Holly took the risk with the MUA and paid the bonds. He as a resident of Westampton took the risk with the Ladder Truck.

Janet Curran, 123 Main Street – About the MHMUA, she remembers the plant being built and the odor was unreal. As our township began to grow, the plant began to grow. MHMUA has come a long way when you look at it today. She attended the Land Development Board and she spoke about the Wawa. She was not aware that it would have been a one-meeting deal. She is glad she spoke her mind, but she respects the decision and she likes Wawa—just not at that location. She will be attending the County Planning Board meeting. She is not against affordable housing. She thinks Freedom Village is great. She worries about the people walking on Woodlane Road although she knows we are getting a sidewalk. She was a bus driver for many years. Children will need

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care and they will need special need training, but it all falls back to our township and our schools.

Comments from Department Heads

Chief Otto personally thanks Mike for all of his years of service. A portion of I-295 will be dedicated and renamed for Trooper Cullen.

Fire Official Knott – Congratulations on a great National Night Out.

Mayor Daniels – Our police and fire are exceptional. He only hears compliments.

Administrator Carrington – Thanked Aidan Sharp and Mike Meenan. She will miss Mike greatly. He was instrumental in helping her transition into her position.

Committee Members Comments

Deputy Mayor López thanked the Timbuctoo Advisory Committee. He commended the police department on a successful National Night Out. They do a great job. They don't hire a company to set up, they do it all themselves. Men and women in uniform pick up the garbage. They are like no other in the State of New Jersey. Mike Meenan comes in early and goes above and beyond. He is a great example of selfless leadership.

Committeewoman Smith-Hartman – Deputy Mayor said it all!

Mayor Daniels – National Night was a fantastic night that ended with fabulous fireworks. Thanks to Mike “MacGyver” Meenan. He will be missed anytime we have any weather situation. He looks forward to saluting him.

There were no further comments and the meeting was adjourned at 8:26 PM.

Respectfully submitted,

Maria Carrington, Administrator

WESTAMPTON TOWNSHIP

2017 Closed Session Minutes

August 17, 2017 6:00 PM

Present: Mr. Daniels, Ms. Smith-Hartman, Ms. Teleisa, Mr. Wisniewski,
Administrator Maria Carrington, Clerk Marion Karp

Absent: Mr. Lopez; Solicitor Al Marmero (attended via cell phones)

Discussed:

- a. Administrator term renewal
- b. Personnel retirement

Marion Karp
Municipal Clerk

To: Westampton Township Committee
From: Chief Joseph Otto
Date: August 16, 2017
Subject: Police Department Report from July 13, 2017 to August 16, 2017

Training:

K-9 In-Service Training (2 Days)
Ptl. Welthy, Ptl. Rowbottom

Public Speaking Seminar (5 Day)
Ptl. Einstein

SLEO II Academy – Gloucester County Police Academy
Ofc. Davis, Ofc. Nagle

De-Escalation Techniques for Special Needs (1 Day)
Sgt. Caulfield, Ptl. Welthy

Burlington County FIO Training (1 Day)
Det. Chieffalo

School Safety and Security Conference (1 Day)
Chief Otto, Lt. Ent. Lt. Ferguson, Ptl. Gleason

Personnel:

Officer Davis and Officer Nagle will begin their training on Monday August 14th at the Gloucester County Police Academy.

Lt. Rogers and Ptl. Gable assisted TCC Verizon with handing out free backpack with supplies in them on Sunday, July 23rd.

National Night Out was held on Tuesday, August 1st at the Burlington County Public Safety Center. It was a great success.

Ptl. Einstein has been selected to receive the Tri-State Canine Response Team 2017 Hero of the Year award. Award ceremony will be held on September 9th from 9:00am – 12:00pm at Cooper River Park in Pennsauken. Congratulations to Ptl. Einstein!!

Equipment:

The Speed Sign was utilized on Woodlane Rd.

Several AR-15 rifles had new smaller barrels put on them and broken parts were replaced. All rifles were sighted in prior to re-deployment.

Activities:

Calls for service (Incidents) for July were 1398. Quick Calls for July were 517. Motor vehicle summons in July were 281. 1 M.I.T. checkpoint was conducted in July.

The detective division had 79 open cases as of 8/1/17. 18 new cases were opened in July and 7 were 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: Det. Chieffalo
DATE: 08/04/2017
SUBJECT: Detective's Activity Report – Month of July 2017

Open Cases as of 07/01/2017:	79	
New Cases:	18	
Cases Cleared / Closed:	7	
Open Cases as of 07/31/17:	90	
Megan's Law Notifications:	5	
Megan's Law Registrations:	0	
A. B. C. Investigations:	0	
Firearms Background Checks:	8	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	10	
Arrests (Field Reporting):	Adult: 1	Juvenile: 0
CDR'S Generated:	Adult: 1	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

The Intelligence Division is investigating vehicle burglaries of unlocked vehicles which occurred in Spring Meadows and Holly Hills.

Lt. Rogers and Ptl. Gable assisted TCC Verizon on July 23, 2017 from 1pm – 4 pm handing out 250 fully supplied backpacks during their Backpack Giveaway.

Project Medicine Drop Report: During the month of July 42 pounds of medication was turned in for destruction.

Training:

Active Shooter training was conducted in the month of July

Arrests:

7/13/17 – As a result of an investigation conducted by Det. Austin, 18 year old Chase Kollmar of Willingboro was identified as the suspect in the theft of a deposit from the CVS Pharmacy on Springside Road. Mr. Kollmar was charged with theft of movebale property.

Respectfully,

**Linda M. Chieffalo
Detective**

New Detective Cases – July 2017

Suicide: 0

Unattended Deaths: 1

Sexual Assault: 0

Assault: 1

Robbery: 0

Burglary: 2

Motor Vehicle Burglary: 4

Motor Vehicle Theft: 1

Recovered Stolen Vehicle: 1

Fraud: 1

Larceny: 7

New case total: 18

Westampton Township Police Department Year 2017

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0						0
Traffic Summons	211	286	336	495	432	340	281						2381
Motor Vehicle Accidents	31	28	41	32	32	33	38						235
Assaults	4	3	8	3	1	6	2						27
Domestics	11	9	17	9	14	11	12						83
Rapes	0	0	0	1	2	0	0						3
Homicides	0	0	0	0	0	0	0						0
Larceny	9	7	9	8	14	11	14						72
Motor Vehicle Thefts	0	0	1	0	0	1	1						3
Burglaries	0	3	2	0	8	2	3						0
Adult Arrests	43	42	39	61	42	62	37						43
Juvenile Arrests	1	1	0	7	1	0	0						10
Robberies	2	3	1	0	1	0	1						8
Incidents	1203	1099	1336	1246	1670	1376	1398						9328
Quick Calls	374	481	460	634	574	572	517						3612



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: July 2017

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	16,808	16,136	672		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	25,656	23,538	2,118		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	67,940	66,366	1574		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	24,596	23,139	1457		
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	12,748	11,048	1,700		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	98,786	97,887	899		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	82,447	81,755	692		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	79,390	76,850	2540		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	84,281	82,163	2118		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	90,686	89,418	1268		
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	114,000	114,000	0		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	122,039	121,735	304		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	19,544	18,999		545	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	113,397	112,914		483	
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	173,883	173,465		418	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	115,575	115,171		404	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	118,570	118,418		152	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Detective	51,095	50,661		434	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	95,726	95,271		455	
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	154,271	153,778		493	
							Patrol		15887		
							Unmarked			3,384	
							Total Mileage			19271	



Prepared by: Chief Otto
Date: 8/1/2017

Joseph Otto

From: Kate Rubenstone <events@tri-statecanineresponse.org>
Sent: Thursday, July 20, 2017 9:30 AM
To: otto@wtpd.us
Subject: Andrew Einstein, award recipient!
Attachments: Fact_Sheet.docx

Dear Chief Otto,

We are extremely pleased to inform you that Patrolman Andrew Einstein has been selected to receive the Tri-State Canine Response Team 2017 Hero of the Year Award. Andrew was recommended by Ed Dobleman, former Chief of Police for the Borough of Mt. Ephraim and current NJ Director of the Crisis Intervention Team. After hearing Andrew's story of the human-canine bond and its power to heal, it was unanimous that he be chosen for this honor.

The Tri-State Canine Response Team is a crisis response organization that provides emotional support to individuals and communities with the help of specially trained teams of dogs and their handlers. We are a non-profit organization based in Cherry Hill, NJ. Our service area includes NJ, PA & DE, along with national response capabilities. Our handlers include members from all walks of life; nurses, former local and state police officers, dog trainers, groomers, a retired surgeon, mental health experts, to name a few.

As an all-volunteer nonprofit organization, we rely on the support of sponsors, donors, and fundraising events. With this in mind, we are hosting the Stars and Stripes: 5K Run & Fun at Cooper River Park in Pennsauken on September 9, 2017 from 9am to 12pm. This year's event is dedicated to our police, first responders, and veterans, all of whom we support regularly through our work. We value the contribution these groups make to our communities and are honored to recognize them. It is at this event that Ed Dobleman, along with Kathy Orr, Weather Anchor, FOX 29 News will present Andrew with our Hero of the Year award.

We hope your department will consider attending the Stars and Stripes: 5K Run & Fun in support of Andrew. We envision a photo of your group on stage with Andrew as he receives his award. If you are interested in sending a team of runners and walkers, we can set up and provide you with a direct link on our race registration site where your team members can easily register. Additionally, we would offer your group a \$10 discount off of the registration fee (good until August 18th). For more information about the Stars and Stripes: 5K Run & Fun click [here](#).

Attached is more information about Tri-State Canine Response Team. Please feel free to email events@tri-statecanineresponse.org or call Kate at 856-354-1434 with any questions and to take advantage of the above offer. We hope to see your team on September 9th!

Sincerely,
The Stars and Stripes: 5K Run & Fun Planning Committee

For God and Country



**WESTAMPTON MEMORIAL
AMERICAN LEGION POST 509**



*Post Office Box 123
Mount Holly, NJ 08060*

MEMORANDUM FOR RECORD: August 24, 2017

Subject: Report of Community Activities, July 1, 2016 thru June 30, 2017
To: Township Committee, Westampton, New Jersey

It is with great pleasure that we again submit an annual report of Community Activities to the Township Committee.

This year Post 509 was recognized again for being the most outstanding Post in Burlington County.

The Burlington County American Legion Executive Committee presented the traveling plaque to Post 509 at the annual dinner in April for the, *Most Outstanding Post in Burlington County for Membership, Community Service and Americanism.*

- On November 11, 2016 the Post held a successful Veteran's Day breakfast at our Post home. Later in the day the Post members participated in a number of Veteran's Day activities in the County.
- During the winter season, the Post sponsored a children's indoor soccer team with the Westampton Recreation Department.
- During the Post election in April 2017, Julius S. Quinn Jr. was elected as Commander for 2017 to 2018. Commander Quinn was installed at the May meeting and officially took command at the American Legion Convention in Wildwood.
- Prior to Memorial Day, members of the Post marked each veterans grave with new flags at the Rancocas Quaker Burial Grounds on Centerton Road and at Timbuctoo Cemetery on Church Street.
- On May 29, 2017, at 10:00 am, Post 509 and AMVETS Post 79 conducted a Memorial Day Wreath Laying Ceremony at the Westampton Township POW/MIA Memorial. The bell tolled for all deceased members during the past year.
- On May 30, 2017, members of the Post participated in the County Ceremonies at the County Veterans Park in Burlington, Township.
- On May 31, 2017, Vice Commanders Warren and Miller presented the ROTC Scholastic Award plus Certificate to Cadet Alexia Goodwin at Rancocas Valley High School for her outstanding achievements.
- During the period from June 8 -10, 2017, Post 509 delegates attended the American Legion State Convention in Wildwood.
- Within the Westampton School System, we again sponsored a Coloring Contest, Safety Poster Contest and Safety Essay Contest. Monetary awards and certificates were given to the top three students at post level.

- In the coloring contest at the Holly Hills School, 1st place went to Marren Reinhard who also won 1st place at County, 2nd place to Alex Perkowski and 3rd to Erin Cargill.
- In the safety essay contest at the Westampton Middle School, 1st place went to Abigale Bachman, She also placed 1st in county and third at state level, 2nd place to Aiden Selby and third to Theodore Rumberger.
- On June 7, 2017 Commander Quinn presented a Certificate of Distinguished Achievement to Kendall Drummond of Westampton Middle School in recognition of the possession of those high qualities of Courage, Honor, Leadership, Patriotism, Scholarship and Service.
- Past Commander Edward Baldinger participated in a number of Eagle Scout awards throughout the county this past year.
- With donations from Post members and other organizations, Post 509 sponsored ten boys to New Jersey Boys State at Rider College in June.
- Our Post is still open to all veteran organizations without a home as a meeting place. Our House Committee awaits their pleasure. Unit 509 Ladies Auxiliary and Westampton AMVETS Post 79 meet here monthly.
- Finally, since we have our own Post Home, Post 509 is now the second largest out of seventeen Post in the County.
- We are pleased and proud to have our own home. We are recognized not only in Burlington County but throughout New Jersey.
-
- E-Mail: alpost509@msn.com.

A copy of our new insurance papers is attached to this report for your perusal.
Enclosed is our check to the Township for \$1.00.

Sincerely,



Julius S. Quinn, Jr.
Commander

PRINCIPALS

Edward Vernick, PE, CME, President
Craig F. Remington, PLS, PP, Vice President
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME, CFM
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME, CPWM, CEP
Alan Dittenhofer, PE, PP, CME
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PLEASE REPLY TO THE NOTED OFFICE

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

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TOWNSHIP OF WESTAMPTON ENGINEERING & INSPECTION STATUS REPORT

AUGUST 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 prepared project cost estimates to resurface the existing asphalt parking lot at the Municipal Complex, Municipal Drive and areas of the Middle School. The Township has entered a shared services with the Westampton Board of Education to resurface Municipal Drive aka Cullen Way. We await consideration of the Township to resurface the existing asphalt parking lot in the next capital budget
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5. 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 in the coming weeks.

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.

FY' 2018 NJDOT MUNICIPAL AID GRANT APPLICATION

The Township received notification from the NJDOT on July 24, 2017 announcing acceptance of applications for FY 2018 NJDOT State Aid programs. Our office will coordinate with the Township to prepare an application. The applications are due on or before October 6, 2017.

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.

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ROAD OPENING PERMIT AND ORDINANCE UPDATE

Due to the significant amount of utility openings within the past few years, our office has been requested to prepare an updated Road Opening Permit and Ordinance. Revisions to the ordinance will include updates to fees, permit application process, construction activities, etc.

A DRAFT Road Opening Ordinance, Permit and Construction Details was provided to the Township for review and comment.

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.

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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.

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

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TOWNSHIP OF WESTAMPTON ENGINEERING & INSPECTION STATUS REPORT

SEPTEMBER 2017

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90 STEMMERS LANE BUILDIGN EXPANSION

The scope of the project is to construct a 30,000+/- SF building expansion to an existing warehouse and parking lot expansion with associated site improvements.

The performance bond estimate has been completed. Our office is coordinating with the Applicant for start of construction.

cc: Mayor & Committee c/o Maria Carrington, Clerk / Administrator

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 9/1/17
RESOLUTION NO. 110-17

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

BOND RELEASE
IKEA PROPERTY, INC.- LOADING DOCK EXPANSION
BLOCK 203, LOT 6.01

RESOLUTION NO. 111-17

WHEREAS, the Township Engineer has reviewed a request from Ikea Property, Inc. for the release of the Performance Bond for Block 203, Lot 6.01, and;

WHEREAS, the Township Engineer has advised the Mayor and members of the Township Committee by his letter dated June 16, 2017, that the performance bond may be released due to satisfactory completion of the site improvements.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, and State of New Jersey that the Performance Bond for Ikea Property, Inc. be conditionally released upon the following conditions:

1. Posting of a two year Maintenance Bond in the amount of \$8,305.50
2. Payment of outstanding escrow fees
3. Replenishment of inspection escrow to not less than \$500.00

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June 16, 2017

Ms. Marion Karp, Township Clerk
Township of Westampton
710 Rancocas Road
Westampton, New Jersey 08060

**Re: Township of Westampton
IKEA Property, Inc. - Loading Dock Expansion
100 Ikea Drive
Block 203, Lot 6.01
Performance Guarantee Release
RV&A #03371004**

Dear Ms. Karp:

Remington, Vernick & Arango Engineers has performed an inspection of the above-referenced site to assess the status of the bonded improvements for the purpose of release of the Performance Guarantee. Based upon our inspection, we find the bonded improvements to be in satisfactory condition and have no objections to the release of the Performance Guarantee in the amount of \$66,444.00.

The applicant is required to post a 2-year maintenance bond in the amount of 15% of the cost of the improvements or \$8,305.50, as well as a maintenance bond inspection escrow of \$500.00.

If you have any questions or require anything further, please do not hesitate to contact me.

Sincerely,
REMINGTON, VERNICK & ARANGO ENGINEERS, INC.



Douglas Johnson, P.E.
Project Engineer

DMJ

cc: Maria Carrington, Township Manager
Gene Blair, Construction Code Official
Daniela Rosait, IKEA Property, Inc.
Hasson Shipman, RVA

SURETY RELEASE

16-Jun-2017

Township of Westampton
 IKEA Property, Inc. - Loading Dock Expansion
 100 Ikea Drive
 Block 230, Lot 6.01

TWP. NO.:
 FIN. NO.:
 R&V NO.: 03371004

Qty	Unit	Item	Cost Per Unit	Unit Cost	Percent Complete	Amount Remaining
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EXCAVATION & CLEARING

1	LS	Site Clearing & Rough Grading	\$2,000.00	\$2,000.00	100%	\$0.00
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SOIL EROSION & SEDIMENT CONTROL

1	LS	Install and Maintaine Soil Erosion & Sediment Control	\$1,500.00	\$1,500.00	100%	\$0.00
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PAVING & CONCRETE

380	LF	18" x 8" Concrete Curb (NJDOT Class B)	\$20.00	\$7,600.00	100%	\$0.00
1440	SF	6" Thick Concrete Dolly Pad	\$8.00	\$11,520.00	100%	\$0.00
300	SF	8" thick Reinforced Concrete Swale w/ Gravel	\$10.00	\$3,000.00	100%	\$0.00
170	CY	8" Thick DGA Subbase	\$25.00	\$4,250.00	100%	\$0.00
750	SY	4" Thick Asphalt Base Course	\$18.00	\$13,500.00	100%	\$0.00
750	SY	2" Thick Asphalt Surface Course	\$10.00	\$7,500.00	100%	\$0.00

LIGHTING

1	LS	Sod Restoration	\$1,000.00	\$1,000.00	100%	\$0.00
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MISCELLANEOUS

8	UNIT	8" Dia. Steel Pipe Bollards (Concrete Filled)	\$250.00	\$2,000.00	100%	\$0.00
1	LS	Asbuilt Drawings	\$1,500.00	\$1,500.00	100%	\$0.00

TOTALS

	ORIGINAL AMOUNTS	REDUCED AMOUNTS
CONSTRUCTION COST:	\$55,370.00	\$0.00
20% CONTINGENCIES:	\$11,074.00	\$0.00
TOTAL COST OF IMPROVEMENTS TO BE BONDED:	\$66,444.00	\$0.00
TOTAL AMOUNT OF MAINTENANCE BOND (15%):	\$8,305.50	\$0.00

* MAXIMUM REDUCTION 70% AS ALLOWED IN N.J.A.C. 40:55-53/2E

Bond By: CME dated June 3, 2016
 Reduction By: N/A
 Estimate #1, Date: 05-02-2017

TOWNSHIP OF WESTAMPTON

RESOLUTION OF ANTICIPATION OF SPECIAL ITEMS
OF REVENUE IN THE 2017 LOCAL MUNICIPAL BUDGET WITH
THE CONSENT OF THE DIRECTOR OF THE DIVISION
OF LOCAL GOVERNMENT SERVICES

RESOLUTION NO. 112-17

WHEREAS, N.J.S.A. 40A:4-87 permits the Director of the Division of Local Government Services to approve the insertion of a special item of revenue, and

WHEREAS, the Township is desirous of inserting this item in the 2017 local budget.

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton, County of Burlington, hereby requests the Director of the Division of Local Government Services to add the following items of revenue and appropriation to the 2017 Local Municipal Budget:

Revenue:

Click it or Ticket	\$5500.00
--------------------	-----------

Appropriation:

Click it or Ticket	\$5500.00
--------------------	-----------

BE IT FURTHER RESOLVED, that one copy of this resolution should be filed with the Director of the Division of Local Government Services.

Investors Bank, Operations Center, 101 Wood Ave South, Iselin, NJ 08830
Telephone: 732-205-8499, Fax 732-321-5142, Email: DL-ACHGroup@myinvestorsbank.com

Westampton Township

REMITTANCE ADVICE DETAIL REPORT

RECEIVER INFORMATION

Receiver Name: TOWNSHIP OF WESTAMPTON
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: 1811013873
Settlement Date: August 23, 2017
Transaction Type: 22
Amount: \$319.40

ORIGINATOR INFORMATION

Originator Name: NOVITAS
Company ID: 1240200004
Originating DFI: 042000013
Company Descriptive Date: 170821
Effective Entry Date: August 23, 2017
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data: 00000000000000000000
Entry Description: HCCLAIMPMT
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 141

Discretionary Data:
Company Name/ID#: TOWNSHIP OF WESTAMPTON
Addenda Rec. Count: 1
ACH Trace Number: 042000017040725
Reference Code:

Reassociation Trace Number

Current Transaction Trace Numbers: 890554190
Payer Identifier: 1205296137

RECEIVER INFORMATION

Receiver Name: WESTAMPTON TWP TREASUR
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: 21073318999
Settlement Date: August 23, 2017
Transaction Type: 22
Amount: \$5,500.00

ORIGINATOR INFORMATION

Originator Name: ST OF NEW JERSEY
Company ID: 3216000928
Originating DFI: 111000025
Company Descriptive Date: 082117
Effective Entry Date: August 23, 2017
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data: DISCRETIONARY D
Entry Description: EFT PAYMT
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 7272

Discretionary Data:
Company Name/ID#: WESTAMPTON TWP TREASUR
Addenda Rec. Count: 1
ACH Trace Number: 111000028159501
Reference Code:

Note/Special Instruction

Note reference code: OP-17-45-01-MC-86

RECEIVER INFORMATION

Receiver Name: 35EDM-WESTA-MPTAX
DFI Account Number: 2089903044
Receiving DFI ID: 221272031
ID Number: Westampton TWP
Settlement Date: August 23, 2017
Transaction Type: 22
Amount: \$837.77

ORIGINATOR INFORMATION

Originator Name: LINK2GOV CORP
Company ID: 1621868563
Originating DFI: 062000019
Company Descriptive Date: 170823
Effective Entry Date: August 23, 2017
Transaction Description: Demand Credit - Auto Deposit

TRANSACTION DETAILS

Discretionary Data: NID00548141708220908
Entry Description: NID0054814
SEC Code: CCD
Service Class Code: 200 - ACH Entries Mixed
Batch Number: 735

Discretionary Data:
Company Name/ID#: 35EDM-WESTA-MPTAX
Addenda Rec. Count: 1
ACH Trace Number: 062000017989701
Reference Code:

ADDITIONAL INFORMATION

/BID*0008896714

STATE OF NEW JERSEY
Department of the Treasury
New Jersey Comprehensive Financial System
PO BOX 221
Trenton, NJ 08625-0221

Payment Details

Vendor Name:	WESTAMPTON TWP TREASURER
Vendor Code:	XXXXX3189(99)
Payment Type:	ACH
Check Number:	1708210453
Payment Date:	Monday, August 21, 2017
Check Total:	\$5,500.00

Payment Line Details

Trans Code:	AV
Voucher Agency:	LAW AND PUBLIC SAFETY
Voucher Number:	11606017133
Payee Reference:	OP-17-45-01-MC-86
Line Number:	01
Line Amount:	\$5,500.00
Disbursed Amount:	\$5,500.00

Additional Information

Budget Fiscal Year:	2017
Fund:	100
Agency:	LAW AND PUBLIC SAFETY
Organization:	DIV OF HIGHWAY TRAFFIC SAFETY
Appr Unit:	155
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	20.616
CFDA Description:	NATIONAL PRIORITY SAFETY PROGRAMS

TOWNSHIP OF WESTAMPTON
RESOLUTION NO. 113-17

Supporting the Drive Sober or Get Pulled
Over 2017 Statewide Crackdown

Whereas, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

Whereas, impaired driving crashes cost the United States almost \$45 Billion a year; and

Whereas, 29% of motor vehicle fatalities in New Jersey in 2014 were alcohol-related; and

Whereas, an enforcement crackdown is planned to combat impaired driving; and

Whereas, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

Whereas, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2017 Statewide Crackdown; and

Whereas, the project will involve increased impaired driving enforcement from August 18 through September 4, 2017; and

Whereas, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

Therefore, be it resolved that Westampton Twp declares its support for the Drive Sober or Get Pulled Over 2017 Statewide Crackdown from August 18 through September 4, 2017 and pledges to increase awareness of the dangers of drinking and driving.

TOWNSHIP OF WESTAMPTON

PERSON TO PERSON LIQUOR LICENSE TRANSFER
CHSF LLC TO
CM WESTAMPTON HOSPITALITY, LLC
(COURTYARD MARRIOTT)

RESOLUTION NO. 114-17

WHEREAS, an application has been filed for a Person to Person Transfer of Plenary Retail consumption License Number 0337-36-010-001, heretofore issued to CHSF LLC, for premises located at 30 Western Dr., Westampton, NJ

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, all appropriate State investigations and inspections have been made and approval given, and

WHEREAS, proof of publication has been received satisfying that a notice was printed for two weeks successively at least seven days apart in the Burlington County Times, and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED, that the Westampton Township Committee does hereby approve, effective September 5, 2017, the transfer of the aforesaid Plenary Retail Consumption License to CM Westampton Hospitality LLC and does hereby direct the Township Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to CHSF LLC, effective September 5, 2017."

TOWNSHIP OF WESTAMPTON

**RESOLUTION ALLOWING FOR THE INSTALLATION ON TOWNSHIP PROPERTY
OF SIGN MARKING THE ENTRANCE OF TIMBUCTOO**

RESOLUTION NO. 115-17

WHEREAS, the Westampton Township Committee recognizes the historic significance of the Timbuctoo Settlement, located along the Rancocas Creek in Westampton Township; and

WHEREAS, the Township Committee for the Township of Westampton wishes to recognize that Timbuctoo was settled by free African-Americans and former slaves, and that a community was established for the first time in the United States on their own land, within the Township of Westampton, and the Committee desires to further promote the historical significance of Timbuctoo, educate the public at large as to its significance, and further preserve the Timbuctoo site within Westampton Township; and

WHEREAS, the Township Committee wishes to assist the Timbuctoo Advisory Committee in educating the public about the location and historic importance of Timbuctoo in Westampton Township; and

WHEREAS, Westampton Township owns the land at the corner of Church Street and Rancocas Road, also known as Block 604, Lot 9;

NOW, THEREFORE, the Township Committee for the Township of Westampton hereby allows for the installation of a two-sided sandblasted wood sign measuring 2.5 feet by 5 feet mounted on pressure-treated softwood posts marking the entrance of Timbuctoo outside of the Sight Line as determined by a surveying company on Block 604, Lot 9.

August 27, 2017

Mayor and Township Committee Members
Westampton Township
710 Rancocas Rd
Westampton, NJ 08060

Dear Committee Members:

On behalf of the Timbuctoo Advisory Committee, I would like to thank you for the opportunity to provide an update at your August 7 meeting. We appreciate your support as individuals as well as a governing body and look forward to our continued collaboration.

The purpose of this letter is to more fully describe our plans for signage in Timbuctoo, and request permission of the governing body where needed. Our immediate priority is to have a sign that marks the entrance of Timbuctoo near the intersection of Rancocas Rd and Church St. This sign would be analogous to other signs in the township, such as those denoting Tarnsfield, Irick Lakes, Spring Meadows, etc. Upon your approval, we will order the sign and expect that it will be installed in time for Timbuctoo Day on September 23. Please note the following details:

Location

The proposed location is on Block 604, Lot 9, which is owned by Westampton Township. A Sight Line Survey, performed by RMS Land Surveying LLC, is included as Attachment 1. You will note that the location clearly falls outside the intersection sight triangle.

Design and Materials

The sign would be a two-sided, post and panel sign that would be visible to traffic traveling eastbound or westbound on Rancocas Rd. A drawing of the proposed sign is included here as Attachment 2. The sign is sandblasted wood mounted on pressure-treated softwood posts. The finished product will be 2.5 x 5 feet with seven-inch lettering.

On-going Maintenance

My longstanding family property is located on adjacent lots 10 and 11. My family has agreed to be responsible for on-going maintenance of the sign.

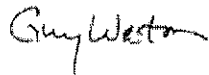
Plans for future signage

We take this opportunity to also inform you of our plans for other signs in Timbuctoo. These will be interpretive signs that talk about various aspects of Timbuctoo history. Since we do not have a full picture of how Timbuctoo will develop as a historic site in the long term, we do not

yet have a detailed plan for several signs that could be installed in future years. However, we do have a verbal commitment from Wesley AME Zion Church in Burlington to erect a sign within the boundaries of the cemetery that would describe the cemetery's history, including the location of that church's original sanctuary on that parcel in 1854, the cemetery as a project of the church, and possibly information about Civil War veterans and others buried in the cemetery that was presented at a Memorial Day commemoration in Timbuctoo in 2009. We expect to begin this project in October and would like to know if there is any need for further consultation with the governing body as we move forward with that venture.

We appreciate your consideration in this matter. Please do not hesitate to call me at 202-213-8753 if you have any questions.

Very Sincerely,

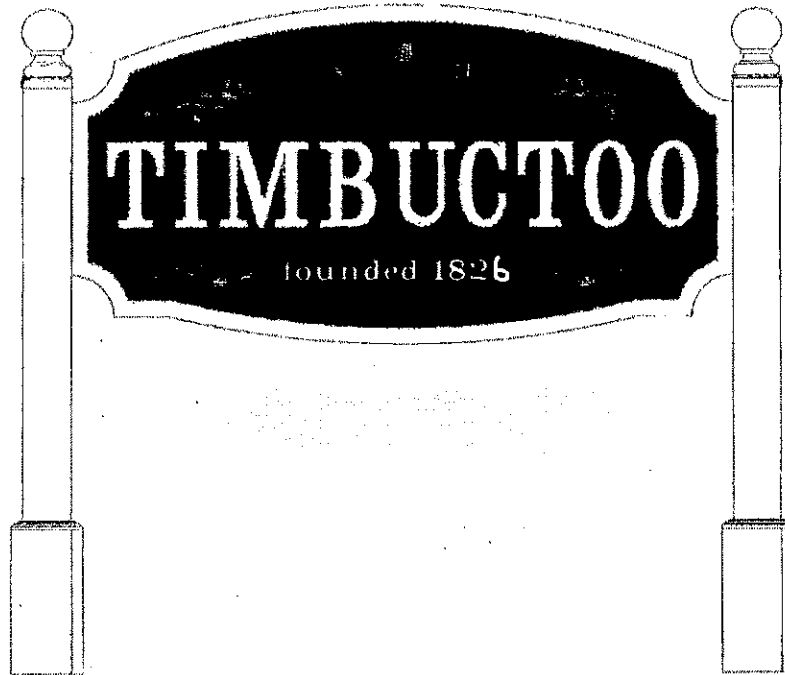
A handwritten signature in cursive script that reads "Guy Weston".

Guy Weston
Chairman
Timbuctoo Advisory Committee

cc: Maria Carrington
Gene Blair

Attachment 2

2.5' by 5'



7.5" letters

1.75" letters

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON,
IN THE COUNTY OF BURLINGTON, NEW JERSEY,
REAPPROPRIATING CERTAIN MONIES FROM
PREVIOUSLY ADOPTED BOND ORDINANCES AND
PROVIDING FOR CAPITAL IMPROVEMENTS AND
RELATED EXPENSES IN AND FOR THE TOWNSHIP AND
APPROPRIATING \$26,691.61 THEREFOR.

ORDINANCE NO. 11-2017

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, IN THE COUNTY OF BURLINGTON, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The Township of Westampton has previously adopted the bond ordinances set forth below to fund various general capital improvements (the "Bond Ordinances") and has completed the improvements or encumbered or reserved the balances needed to complete the improvements set forth in the Bond Ordinances, and (iii) identified remaining balances of \$26,691.61 under the Bond Ordinances.

Ordinance No.	Amount Available for Re-appropriation
Ordinance 3-2007	\$3,370.21
Ordinance 5-2009	\$4,380.84
Ordinance 7-2010	\$11,839.32
Ordinance 5-2011	\$4,011.38
Ordinance 3-2012	\$3,089.86
TOTALS	\$26,691.61

Such sum of \$26,691.61 is no longer needed for its intended purpose, is hereby cancelled and is hereby returned to the Township's General Capital account.

Section 2. From the Township's General Capital Account, there is hereby appropriated the sum of \$26,691.61 for capital repairs needed to extend the life of Emergency Services department vehicles, including all work incidental thereto and necessary therefore, which improvements and purposes are hereby approved.

Section 3. The capital budget of the Township is hereby amended to conform with the provisions of this amendatory bond ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing in full detail the amended capital budget and capital improvement program as approved by the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, are on file with the Clerk of the Township and available for public inspection.

Section 4. Except as provided herein, the Bond Ordinances, as supplemented by this amendatory bond ordinance, remain finally adopted and otherwise remain in full force and effect.

Section 5. This amendatory bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption as provided by the Local Bond Law.

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON AMENDING AND REPLACING CHAPTER 131 OF THE CODE OF THE TOWNSHIP OF WESTAMPTON, ENTITLED FLOOD DAMAGE PREVENTION, FORMERLY FLOODPLAIN MANAGEMENT

ORDINANCE NO. 13-2017

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 repeals and amends Chapter 131, Floodplain Management, as follows:

SECTION 1.0

STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND OBJECTIVES

1.1 STATUTORY AUTHORIZATION

The Legislature of the State of New Jersey has in N.J.S.A. 40:48-1, et seq., delegated the responsibility to local governmental units to adopt regulations designed to promote public health, safety, and general welfare of its citizenry. Therefore, the Township Committee of the Township of Westampton of Burlington County, New Jersey does ordain as follows:

1.2 FINDINGS OF FACT

- a) The flood hazard areas of the Township of Westampton are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare.
- b) These flood losses are caused by the cumulative effect of obstructions in areas of special flood hazard which increase flood heights and velocities, and when inadequately anchored, causes damage in other areas. Uses that are inadequately flood proofed, elevated or otherwise protected from flood damage also contribute to the flood loss.

1.3 STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- a) Protect human life and health;
- b) Minimize expenditure of public money for costly flood control projects;
- c) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- d) Minimize prolonged business interruptions;
- e) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets, bridges located in areas of special flood hazard;

- f) Help maintain a stable tax base by providing for the sound use and development of areas of special flood hazard so as to minimize future flood blight areas;
- g) Ensure that potential buyers are notified that property is in an area of special flood hazard; and
- h) Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions.

1.4 METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance includes methods and provisions for:

- a) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards, or which result in damaging increases in erosion or in flood heights or velocities;
- b) Requiring that uses vulnerable to floods including facilities which serve such uses, be protected against flood damage at the time of initial construction;
- c) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
- d) Controlling filling, grading, dredging, and other development which may increase flood damage; and,
- e) Preventing or regulating the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards in other areas.

SECTION 2.0 DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

AO Zone- Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually sheet flow on sloping terrain) where average depths are between one and three feet.

AH Zone- Areas subject to inundation by 1-percent-annual-chance shallow flooding (usually areas of ponding) where average depths are between one and three feet. Base Flood Elevations (BFEs) derived from detailed hydraulic analyses are shown in this zone

Appeal — A request for a review of the Construction Official's interpretation of any provision of this ordinance or a request for a variance.

Area of Shallow Flooding — A designated AO or AH zone on a community's Digital Flood Insurance Rate Map (DFIRM) with a one percent annual or greater chance of flooding to an average depth of one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and where velocity flow may be evident. Such flooding is characterized by ponding or sheet flow.

Area of Special Flood Hazard —Land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. It is shown on the FIRM as Zone V, VE, V1-30, A, AO, A1-A30, AE, A99, or AH.

Base Flood —A flood having a one percent chance of being equaled or exceeded in any given year.

Base Flood Elevation (BFE) – The flood elevation shown on a published Flood Insurance Study (FIS) including the Flood Insurance Rate Map (FIRM). For zones AE, AH, AO, and A1-30 the elevation represents the water surface elevation resulting from a flood that has a 1-percent or greater chance of being equaled or exceeded in any given year.

Basement — Any area of the building having its floor subgrade (below ground level) on all sides.

Breakaway Wall — A wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces without causing damage to the elevated portion of the building or supporting foundation system.

Development — Any man made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations, or storage of equipment or materials located within the area of special flood hazard.

Digital Flood Insurance Rate Map (DFIRM) — The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

Elevated Building — A non-basement building (i) built, in the case of a building in an Area of Special Flood Hazard, to have the top of the elevated floor, elevated above the base flood elevation plus freeboard by means of piling, columns (posts and piers), or shear walls parallel to the flow of the water, and (ii) adequately anchored so as not to impair the structural integrity of the building during a flood up to the magnitude of the base flood. In an Area of Special Flood Hazard "elevated building" also includes a building elevated by means of fill or solid foundation perimeter walls with openings sufficient to facilitate the unimpeded movement of flood waters.

Existing Manufactured Home Park or Subdivision — A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Flood or Flooding — A general and temporary condition of partial or complete inundation of normally dry land areas from:

- a) The overflow of inland or tidal waters and/or

- b) The unusual and rapid accumulation or runoff of surface waters from any source.

Flood Insurance Rate Map (FIRM) — The official map on which the Federal Insurance Administration has delineated both the areas of special flood hazards and the risk premium zones applicable to the community.

Flood Insurance Study (FIS) — The official report in which the Federal Insurance Administration has provided flood profiles, as well as the Flood Insurance Rate Map(s) and the water surface elevation of the base flood.

Floodplain Management Regulations — Zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such State or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

Flood proofing — Any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

Floodway — The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without accumulatively increasing the water surface elevation more than 0.2 foot.

Freeboard — A factor of safety usually expressed in feet above a flood level for purposes of flood plain management. "Freeboard" tends to compensate for the many unknown factors that could contribute to flood heights greater than the height calculated for a selected size flood and floodway conditions, such as wave action, bridge openings, and the hydrological effect of urbanization of the watershed.

Highest Adjacent Grade — The highest natural elevation of the ground surface prior to construction next to the proposed or existing walls of a structure.

Historic Structure — Any structure that is:

- a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c) Individually listed on a State inventory of historic places in States with historic preservation programs which have been approved by the Secretary of the Interior; or
- d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - (1) By an approved State program as determined by the Secretary of the Interior; or
 - (2) Directly by the Secretary of the Interior in States without approved programs.

Lowest Floor — The lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for the parking of vehicles, building access or storage in an area other than a basement is not considered a building's lowest floor provided that such enclosure is not built so to render the structure in violation of other applicable non-elevation design requirements of 44 CFR Section 60.3.

Manufactured Home — A structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

Manufactured Home Park or Manufactured Home Subdivision — A parcel (or contiguous parcels) of land divided into two (2) or more manufactured home lots for rent or sale.

New Construction — Structures for which the start of construction commenced on or after the effective date of a floodplain regulation adopted by a community and includes any subsequent improvements to such structures.

New Manufactured Home Park or Subdivision — A manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the floodplain management regulations adopted by the municipality.

Recreational Vehicle — A vehicle which is [i] built on a single chassis; [ii] 400 square feet or less when measured at the longest horizontal projections; [iii] designed to be self-propelled or permanently towable by a light duty truck; and [iv] designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

Start of Construction — (For other than new construction or substantial improvements under the Coastal Barrier Resources Act (P.L. No. 97-348)) includes substantial improvements and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site such as the pouring of a slab or footings, the installation of pilings, the construction of columns, or any work beyond the stage of excavation, or the placement of a manufactured home on a foundation.

Permanent construction does not include land preparation, such as clearing, grading and filling nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings or piers, or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means

the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure — A walled and roofed building, a manufactured home, or a gas or liquid storage tank that is principally above ground.

Substantial Damage — Damage of any origin sustained by a structure whereby the cost of restoring the structure to its condition before damage would equal or exceed fifty (50) percent of the market value of the structure before the damage occurred.

Substantial Improvement — Any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures which have incurred "substantial damage", regardless of the actual repair work performed. The term does not, however, include either:

- a) Any project for improvement of a structure to correct existing violations of State or local health, sanitary or safety code specifications which have been identified by the local code enforcement officer and which are the minimum necessary to assure safe living conditions; or
- b) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure".

Variance — A grant of relief from the requirements of this ordinance that permits construction in a manner that would otherwise be prohibited by this ordinance.

Violation — The failure of a structure or other development to be fully compliant with this ordinance. A new or substantially improved structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in 44 CFR §60.3(b)(5), (c)(4), (c)(10), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

SECTION 3.0 GENERAL PROVISIONS

3.1 LANDS TO WHICH THIS ORDINANCE APPLIES

This ordinance shall apply to all areas of special flood hazards within the jurisdiction of the Township of Westampton, Burlington County, New Jersey.

3.2 BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

The areas of special flood hazard for the Township of Westampton, Community No. 340118, are identified and defined on the following documents prepared by the Federal Emergency Management Agency:

- a) A scientific and engineering report "Flood Insurance Study, Burlington County, New Jersey (All Jurisdictions)" dated December 21, 2017.
- b) "Flood Insurance Rate Map for Burlington County, New Jersey (All Jurisdictions)" as shown on Index and panels 34005C0136F, 34005C0137F, 34005C0138F, 34005C0139F, 34005C0141F, 34005C0142F, 34005C0143F, 34005C0144F, 34005C0251F, 34005C0252F, 34005C0256F, whose effective date is December 21, 2017.

The above documents are hereby adopted and declared to be a part of this ordinance. The Flood Insurance Study and maps are on file at 710 Rancocas Road, Westampton, New Jersey.

3.3 PENALTIES FOR NONCOMPLIANCE

No structure or land shall hereafter be constructed, re-located to, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$500 or imprisoned for not more than 90 days, or both, for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Township of Westampton from taking such other lawful action as is necessary to prevent or remedy any violation.

3.4 ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and other ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

3.5 INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be:

- a) Considered as minimum requirements;
- b) Liberally construed in favor of the governing body; and,
- c) Deemed neither to limit nor repeal any other powers granted under State statutes.

3.6 WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. Larger floods can and will occur on rare occasions. Flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the area of special flood hazards or uses permitted within such areas will be free from flooding or flood damages.

This ordinance shall not create liability on the part of the Township of Westampton, any officer or employee thereof or the Federal Insurance Administration, for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made thereunder.

SECTION 4.0 ADMINISTRATION

4.1 ESTABLISHMENT OF DEVELOPMENT PERMIT

A Development Permit shall be obtained before construction or development begins, including placement of manufactured homes, within any area of special flood hazard

established in section 3.2. Application for a Development Permit shall be made on forms furnished by the Construction Official and may include, but not be limited to; plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question; existing or proposed structures, fill, storage of materials, drainage facilities; and the location of the foregoing. Specifically, the following information is required:

- a) Elevation in relation to mean sea level, of the lowest floor (including basement) of all structures;
- b) Elevation in relation to mean sea level to which any structure has been flood proofed.
- c) Certification by a registered professional engineer or architect that the flood proofing methods for any nonresidential structure meet the flood proofing criteria in section 5.2-2; and,
- d) Description of the extent to which any watercourse will be altered or relocated as a result of proposed development.

4.2 DESIGNATION OF THE LOCAL ADMINISTRATOR

The Construction Official is hereby appointed to administer and implement this ordinance by granting or denying development permit applications in accordance with its provisions.

4.3 DUTIES AND RESPONSIBILITIES OF THE ADMINISTRATOR

Duties of the Construction Official shall include, but not be limited to:

4.3-1 PERMIT REVIEW

- a) Review all development permits to determine that the permit requirements of this ordinance have been satisfied.
- b) Review all development permits to determine that all necessary permits have been obtained from those Federal, State or local governmental agencies from which prior approval is required.
- c) Review all development permits to determine if the proposed development is located in the floodway. If located in the floodway, assure that the encroachment provisions of 5.3 a) are met.

4.3-2 USE OF OTHER BASE FLOOD AND FLOODWAY DATA

When base flood elevation and floodway data has not been provided in accordance with section 3.2, BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD, the Construction Official shall obtain, review, and reasonably utilize any base flood elevation and floodway data available from a Federal, State or other source, in order to administer sections 5.2-1, SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, and 5.2-2, SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION.

4.3-3 INFORMATION TO BE OBTAINED AND MAINTAINED

- a) Obtain and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures, and whether or not the structure contains a basement.
- b) For all new or substantially improved flood proofed structures:
 - i. verify and record the actual elevation (in relation to mean sea level); and
 - ii. maintain the flood proofing certifications required in section 4.1 c).

- c) Maintain for public inspection all records pertaining to the provisions of this ordinance.

4.3-4 ALTERATION OF WATERCOURSES

- a) Notify adjacent communities and the New Jersey Department of Environmental Protection, Bureau of Flood Control and the Land Use Regulation Program prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Insurance Administration.
- b) Require that maintenance is provided within the altered or relocated portion of said watercourse so the flood carrying capacity is not diminished.

4.3-5 SUBSTANTIAL DAMAGE REVIEW

- a) After an event resulting in building damages, assess the damage to structures due to flood and non-flood causes.
- b) Record and maintain the flood and non-flood damage of substantial damage structures and provide a letter of Substantial Damage Determination to the owner and the New Jersey Department of Environmental Protection, Bureau of Flood Control.
- c) Ensure substantial improvements meet the requirements of sections 5.2-1, SPECIFIC STANDARDS, RESIDENTIAL CONSTRUCTION, 5.2-2, SPECIFIC STANDARDS, NONRESIDENTIAL CONSTRUCTION and 5.2-3, SPECIFIC STANDARDS, MANUFACTURED HOMES.

4.3-6 INTERPRETATION OF FIRM BOUNDARIES

Make interpretations where needed, as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in section 4.4.

4.4 VARIANCE PROCEDURE

4.4-1 APPEAL BOARD

- a) The Land Development Board as established by Westampton Township Committee shall hear and decide appeals and requests for variances from the requirements of this ordinance.
- b) The Land Development Board shall hear and decide appeals when it is alleged there is an error in any requirement, decision, or determination made by the Construction Official in the enforcement or administration of this ordinance.
- c) Those aggrieved by the decision of the Land Development Board, or any taxpayer, may appeal such decision to the Superior Court, as provided in New Jersey Statutes.
- d) In passing upon such applications, the Land Development Board, shall consider all technical evaluations, all relevant factors, standards specified in other sections of this ordinance, and:
 - i. the danger that materials may be swept onto other lands to the injury of others;
 - ii. the danger to life and property due to flooding or erosion damage;

- iii. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
 - iv. the importance of the services provided by the proposed facility to the community;
 - v. the necessity to the facility of a waterfront location, where applicable;
 - vi. the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
 - vii. the compatibility of the proposed use with existing and anticipated development;
 - viii. the relationship of the proposed use to the comprehensive plan and floodplain management program of that area;
 - ix. the safety of access to the property in times of flood for ordinary and emergency vehicles;
 - x. the expected heights, velocity, duration, rate of rise, and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site; and,
 - xi. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges.
- e) Upon consideration of the factors of section 4.4-1 d) and the purposes of this ordinance, the Land Development Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- f) The Construction Official shall maintain the records of all appeal actions, including technical information, and report any variances to the Federal Insurance Administration upon request.

4.4-2 CONDITIONS FOR VARIANCES

- a) Generally, variances may be issued for new construction and substantial improvements to be erected on a lot of one-half acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing items i.-xi. in section 4.4-1 d) have been fully considered. As the lot size increases beyond the one-half acre, the technical justification required for issuing the variance increases.
- b) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
- c) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.
- d) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- e) Variances shall only be issued upon:
 - i. A showing of good and sufficient cause;
 - ii. A determination that failure to grant the variance would result in exceptional hardship to the applicant; and,
 - iii. A determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public as

identified in section 4.4- 1 d), or conflict with existing local laws or ordinances.

- f) Any applicant to whom a variance is granted shall be given written notice that the structure will be permitted to be built with a lowest floor elevation below the base flood elevation and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

SECTION 5.0 PROVISIONS FOR FLOOD HAZARD REDUCTION

5.1 GENERAL STANDARDS

In all areas of special flood hazards, compliance with the applicable requirements of the Uniform Construction Code (N.J.A.C. 5:23) and the following standards, whichever is more restrictive, are required:

5.1-1 ANCHORING

- a) All new construction and substantial improvements shall be anchored to prevent flotation, collapse, or lateral movement of the structure.
- b) All manufactured homes to be placed or substantially improved shall be anchored to resist flotation, collapse or lateral movement. Methods of anchoring may include, but are not to be limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

5.1-2 CONSTRUCTION MATERIALS AND METHODS

- a) All new construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- b) All new construction and substantial improvements shall be constructed using methods and practices that minimize flood damage.

5.1-3 UTILITIES

- a) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;
- b) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharge from the systems into flood waters;
- c) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding; and
- d) For all new construction and substantial improvements the electrical, heating, ventilation, plumbing and air-conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

5.1-4 SUBDIVISION PROPOSALS

- a) All subdivision proposals and other proposed new development shall be consistent with the need to minimize flood damage;
- b) All subdivision proposals and other proposed new development shall have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize flood damage;

- c) All subdivision proposals and other proposed new development shall have adequate drainage provided to reduce exposure to flood damage; and,
- d) Base flood elevation data shall be provided for subdivision proposals and other proposed new development which contain at least fifty (50) lots or five (5) acres (whichever is less).

5.1-5 ENCLOSURE OPENINGS

All new construction and substantial improvements having fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two (2) openings in at least two (2) exterior walls of each enclosed area, having a total net area of not less than one (1) square inch for every square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one (1) foot above grade. Openings may be equipped with screens, louvers, or other covering or devices provided that they permit the automatic entry and exit of floodwaters.

5.2 SPECIFIC STANDARDS

In all areas of special flood hazards where base flood elevation data have been provided as set forth in section 3.2, BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD or in section 4.3-2, USE OF OTHER BASE FLOOD DATA, the following standards are required:

5.2-1 RESIDENTIAL CONSTRUCTION

- a) New construction and substantial improvement of any residential structure located in an A or AE zone shall have the lowest floor, including basement together with the attendant utilities (including all electrical, heating, ventilating, air-conditioning and other service equipment) and sanitary facilities, elevated at or above the base flood elevation plus one (1) foot or as required by ASCE/SEI 24-14, Table 2-1, whichever is more restrictive;
- b) Require within any AO or AH zone on the municipality's DFIRM that all new construction and substantial improvement of any residential structure shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities, elevated above the depth number specified in feet plus one (1) foot, above the highest adjacent grade (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures.

5.2-2 NONRESIDENTIAL CONSTRUCTION

In an Area of Special Flood Hazard, all new construction and substantial improvement of any commercial, industrial or other nonresidential structure located in an A or AE zone shall have the lowest floor, including basement together with the attendant utilities and sanitary facilities as well as all electrical, heating, ventilating, air-conditioning and other service equipment:

either

- a) Elevated to or above the base flood elevation plus one (1) foot or as required by ASCE/SEI 24-14, Table 2-1, whichever is more restrictive; and

- b) Require within any AO or AH zone on the municipality's DFIRM to elevate above the depth number specified in feet plus one (1) foot, above the highest adjacent grade (at least three (3) feet if no depth number is specified). And, require adequate drainage paths around structures on slopes to guide floodwaters around and away from proposed structures; or
- c) Be flood proofed so that below the base flood level plus one (1) foot or as required by ASCE/SEI 24-14, Table 6-1, whichever is more restrictive, the structure is watertight with walls substantially impermeable to the passage of water;
- d) Have structural components capable of resisting hydrostatic and hydrodynamic loads and effects of buoyancy; and,
- e) Be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the applicable provisions of this subsection. Such certification shall be provided to the official as set forth in section 4.3-3 b) ii.

5.2-3 MANUFACTURED HOMES

- a) Manufactured homes shall be anchored in accordance with section 5.1-1 b).
- b) All manufactured homes to be placed or substantially improved within an area of special flood hazard shall:
 - i. Be consistent with the need to minimize flood damage,
 - ii. Be constructed to minimize flood damage,
 - iii. Have adequate drainage provided to reduce exposure to flood damage,
 - iv. Be elevated on a permanent foundation such that the top of the lowest floor is at or above the base flood elevation plus one (1) foot or as required by ASCE/SEI 24-14, Table 2-1, whichever is more restrictive and;
 - v. The manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist floatation, collapse, and lateral movement.

5.3 FLOODWAYS

Located within areas of special flood hazard established in section 3.2 are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris, potential projectiles, and erosion potential, the following provisions apply:

- a) Prohibit encroachments, including fill, new construction, substantial improvements, and other development unless a technical evaluation demonstrates that encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge.
- b) If section 5.3 a) is satisfied, all new construction and substantial improvements must comply with section 5.0 PROVISIONS FOR FLOOD HAZARD REDUCTION.
- c) In all areas of special flood hazard in which base flood elevation data has been provided and no floodway has been designated, the accumulative effect of any proposed development, when combined with all other existing and anticipated development, shall not increase the water surface elevation of the base flood more than two-tenths (0.2) of a foot at any point.

**SECTION 6.0
SEVERABILITY**

If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

All ordinances of the Township of Westampton which are inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such inconsistency; and

This Ordinance shall take effect upon final passage, approval, and publication, as required by law.

TOWNSHIP OF WESTAMPTON
COUNTY OF BURLINGTON

ORDINANCE NO. 14-2017

AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WESTAMPTON, CHAPTER 232, "VEHICLES AND TRAFFIC," ARTICLE I, "GENERAL PROVISIONS," SECTION 232-11, "TURN PROHIBITIONS," AND ESTABLISHING A PROHIBITION AGAINST LEFT TURNS AT THE SPRINGSIDE ROAD (CR 635) ACCESS DRIVE LOCATED ON BLOCK 203, LOT 5

WHEREAS, the Township Council of the Township of Westampton ("Township") has determined, in accord with the analysis of the Burlington County Planning Board ("BCPB"), that the safety of the motoring public requires the establishment of a certain left turn prohibition at the proposed Springside Road (CR 635) access drive located on Block 203, Lot 5 within the Township; and

WHEREAS, the Township has received a copy of certain correspondence dated August 17, 2017, from the BCPB, requesting that, as a condition of its approval of the development of a Wawa convenience store and fueling station, and fast food restaurant, on Block 203, Lot 5, the Township adopt an ordinance prohibiting traffic from making left hand turns in or out of the proposed driveway on Springside Road (CR 635); and

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED, by the Township Council of the Township of Westampton, County of Burlington, State of New Jersey, that Chapter 232, "Vehicles and Traffic," Article I, "General Provisions," Section 232-11, "Turn Prohibitions" of the Code of the Township of Westampton is hereby amended by adding the following language to the existing three-column chart:

"Intersection	Turn Prohibitions	Movement Prohibited"
The access driveway on Block 203, Lot 5 and Springside Road (CR 635)	Left	To and from driveway onto Springside Road (CR 635)

AND BE IT FURTHER ORDAINED AND ESTABLISHED that this Ordinance shall become effective upon adoption and publication in accordance with law.

Totals by Year--Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	1,256,917.15	0.00	1,256,917.15	0.00	0.00	1,256,917.15
PUBLIC DEFENDER FUND	7-13	1,800.00	0.00	1,800.00	0.00	0.00	1,800.00
ESCROW FUND	7-14	10,385.21	0.00	10,385.21	0.00	0.00	10,385.21
RCASA FUND	7-16	1,448.00	0.00	1,448.00	0.00	0.00	1,448.00
RECREATION FUND	7-17	2,552.12	0.00	2,552.12	0.00	0.00	2,552.12
OPEN SPACE FUND	7-18	12,773.05	0.00	12,773.05	0.00	0.00	12,773.05
COAH FUND	7-24	945.50	0.00	945.50	0.00	0.00	945.50
POLICE COMMUNITY EVENTS DONATIONS	7-28	500.00	0.00	500.00	0.00	0.00	500.00
Total of All Funds:		<u>1,287,321.03</u>	<u>0.00</u>	<u>1,287,321.03</u>	<u>0.00</u>	<u>0.00</u>	<u>1,287,321.03</u>

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 6-01-20-110-000
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Held: Y
 State: Y
 Bid: Y
 Open: N
 Void: N
 Aprv: N
 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
Fund:	CURRENT FUND								
7-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00200331	1 00012 CAPEHART & SCATCHARD PA	JULY 2017 LEGAL-LABOR	52.50	R		08/29/17	09/01/17	541409	
		STATUS OF POLICE CHIEF CONTRACT							
7-01-22-195-053	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS								
00200350	1 00734 M GENE BLAIR JR	I-PAD SCREEN REPAIR	80.00	R		09/01/17	09/01/17		
7-01-23-220-202	EMPLOYEE INSURANCE-OE-PRESCRIPTION								
00200344	1 02864 BENECARD SERVICES INC	SEPTEMBER 2017 PRESCRIPTION	21,059.36	R		09/01/17	09/01/17		
		INSURANCE							
7-01-25-240-028	POLICE-OE-SERVICES								
00200279	1 01752 NJ STATE TOXICOLOGY LAB	MANDATORY DRUG TESTING LAB FEE	135.00	R		08/21/17	08/30/17	07312017	
00200326	1 02436 FRASER ADVANCED INFO SYSTEMS	TONER	13.90	R		08/28/17	08/30/17	INW405106	
			148.90						
7-01-25-240-042	POLICE-OE-TRAINING								
00199750	1 03271 GUARDIAN TRACKING LLC	GUARDIAN TRACKING FEE	1,120.00	R		06/05/17	08/30/17	2017-0411	
7-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00200303	1 01994 DELAGE LANDEN FINANCIAL SERV	SEPTEMBER 2017 COPTER LEASE	123.05	R		08/24/17	08/24/17	55831387	
00200330	1 01264 READY REFRESH BY NESTLE	APRIL 2017 WATER-FIRE DEPT	182.48	R		08/29/17	08/29/17	07D0443996921	
00200330	2 01264 READY REFRESH BY NESTLE	MAY 2017 WATER-FIRE DEPT	216.37	R		08/29/17	08/29/17	07E0443996921	
00200330	3 01264 READY REFRESH BY NESTLE	JUNE 2017 WATER-FIRE DEPT	146.47	R		08/29/17	08/29/17	07F0443996921	
00200330	4 01264 READY REFRESH BY NESTLE	JULY 2017 WATER-FIRE DEPT	25.65	R		08/29/17	08/29/17	07G0443996921	
00200330	5 01264 READY REFRESH BY NESTLE	AUGUST 2017 WATER-FIRE DEPT	25.65	R		08/29/17	08/29/17	07H0443996921	
			719.67						
7-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00200244	1 03332 SYCAMORE MECHANICAL CONTRACTOR	DIAGNOSIS-VEHICLE EXHAUST SYSTEM REPAIR	255.00	R		08/15/17	09/01/17	4463	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	Chk/Void Date	Invoice	PO Type
7-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT	Continued						
	AS PER INVOICE#4463							
7-01-25-265-202	UNIFORM FIRE SAFETY ACT-OE-VEHICLE LEASE	#2 OF 4 LEASE PAYMENT-CHEVY	12,533.25	R	08/18/17	08/28/17	11118150817	
00200269	1 03426 MUNICIPAL CAPITAL TAHOE (FIRE MARSHAL VEHICLE) AS PER INVOICE#1118150817							
7-01-26-290-030	STREETS & ROADS-OE-SUPPLIES							
00200317	1 03236 CLEAN SOURCE DISTRIBUTORS INC	BLACK LINERS 38X58	672.50	R	08/25/17	08/30/17	106769	
7-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE							
00200270	1 00485 HIGHWAY TIRE INC	02 TRUCK-LOF & BATTERY	172.49	R	08/21/17	08/30/17	97888	
	AS PER INVOICE#97888							
00200327	1 02743 AUTO PARTS CONNECTION	BATTERIES FOR SPEED TRAILER	880.00	R	08/28/17	08/30/17	817481	
00200327	2 02743 AUTO PARTS CONNECTION	CLAMP FOR SPEED TRAILER	3.74	R	08/28/17	08/30/17	817437	
			<u>1,056.23</u>					
7-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE							
00200271	1 02672 JEBCO REBUILDERS	NEW DENS0/MARELLI DIESEL	247.00	R	08/21/17	08/22/17		
	ALTERNATOR FOR VEHICLE#45 BUCKET LOADER							
00200289	1 02738 BC AUTO PARTS	V-BELTS FOR #45 BUCKET LOADER	30.48	R	08/22/17	08/22/17	100804725	
00200289	2 02738 BC AUTO PARTS	#43-SAFETY SWITCH	50.79	R	08/30/17	08/30/17	100806172	
00200289	3 02738 BC AUTO PARTS	#43-SAFETY SWITCH	50.79	R	08/30/17	08/30/17	100805963	
00200289	4 02738 BC AUTO PARTS	CREDIT MEMO-SAFETY SWITCH	50.79	R	08/30/17	08/30/17	100806412	
00200289	5 02738 BC AUTO PARTS	#60 & STOCK BATTERIES	389.97	R	08/30/17	08/30/17	100806516	
00200299	1 02697 ROBEY'S LAWNMOWER REPAIR	#13 TORO WEED WACKER-RED MAX	139.00	R	08/24/17	08/24/17	68119	
	COILS & FITTINGS							
00200299	2 02697 ROBEY'S LAWNMOWER REPAIR	CURBURETOR KIT & GASKETS FOR	15.00	R	08/30/17	08/30/17	68127	
	SMALL MOWERS							
00200300	1 02743 AUTO PARTS CONNECTION	CARBURETOR CLEANER	19.99	R	08/24/17	08/24/17	817304	
00200300	2 02743 AUTO PARTS CONNECTION	VEHICLE#42-STARTER & CORE	193.50	R	08/24/17	08/24/17	817252	
	DEPOSIT							
00200300	3 02743 AUTO PARTS CONNECTION	BOTTOM TAP	3.80	R	08/30/17	08/30/17	817449	
			<u>1,089.53</u>					
7-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE							
00200313	1 02972 SAFETY KLEEN SYSTEMS INC	3RD QTR 2017 PARTS WASHER RENT	358.45	R	08/24/17	08/24/17	74335383	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00200286 1 03360	ACERBO'S AUTO TRIM & LETTERING LETTER NEW FIRE POLICE PICK UP		725.00	R	08/21/17	09/01/17		4324	
00200286 2 03360	ACERBO'S AUTO TRIM & LETTERING RED/LINE CHEVRON ON NEW PICK UP		350.00	R	08/21/17	09/01/17		4324	
00200302 1 01990	JOHNSONS SPECIALIZED TRANSPORT MASTER CYLINDER, REAR BRAKE PADS AND CALIPERS, BRAKE FLUID, LABOR, SUPPLIES ON AMBULANCE 27801		1,091.46	R	08/24/17	09/01/17		73431	
			<u>2,166.46</u>						
7-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00200315 1 03392	SOUTH JERSEY ENERGY LIGHT@TRICK & WOODLANE ROAD	AUGUST 2017 ELECTRIC-TRAFFIC	65.47	R	08/25/17	08/25/17		843968ES	
7-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00200328 2 01272	COMCAST AND DIGITAL VOICE	SEPTEMBER 2017 POLICE INTERNET	416.14	R	08/28/17	08/29/17			
00200328 3 01272	COMCAST	SEPTEMBER 2017 INTERNET-RECCTR	113.79	R	08/29/17	08/29/17			
			<u>529.93</u>						
7-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00200301 1 03418	RIGGINS INC	DIESEL FUEL	283.42	R	08/24/17	08/24/17		749385Z7	
7-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PB&G-OE								
00200254 1 02679	SHERWIN WILLIAMS STRIPING/CURBS	PAINT FOR SCHOOL PARKING LOT	115.37	R	08/17/17	08/22/17		4489-8	
00200254 2 02679	SHERWIN WILLIAMS HOLLY HILLS SCHOOL	PAINT FOR SCHOOL PARKING LOT	215.40	R	08/24/17	08/24/17		2338-9	
			<u>330.77</u>						
7-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00200345 1 03430	HEARTLAND PAYMENT SYSTEMS WESTAMPTON TOWNSHIP	AUGUST 2017 CREDIT CARD FEES	197.36	R	09/01/17	09/01/17			
00200345 2 03430	HEARTLAND PAYMENT SYSTEMS EASTAMPTON TOWNSHIP	AUGUST 2017 CREDIT CARD FEES	89.15	R	09/01/17	09/01/17			
00200345 3 03430	HEARTLAND PAYMENT SYSTEMS HAINESPORT TOWNSHIP	AUGUST 2017 CREDIT CARD FEES	50.77	R	09/01/17	09/01/17			
			<u>337.28</u>						

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
7-01-43-490-022	MUNICIPAL COURT-OTHER EXPENSES-POSTAGE							
00200349	I 01114 UNITED STATES POSTAL SERVICE	POSTAGE FOR METER	5,000.00	R	09/01/17	09/01/17		
7-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES							
00200348	I 02374 W B MASON CO INC	EZG POCKET	170.76	R	09/01/17	09/01/17	147090279	
7-01-55-900-001	REGIONAL HIGH SCHOOL TAX							
00200290	I 00004 RANCOCAS VALLEY REG HIGHSCHOOL	SEPTEMBER 2017 REGIONAL HIGH SCHOOL TAXES	363,250.35	R	08/22/17	08/22/17		
7-01-55-900-002	LOCAL DISTRICT SCHOOL TAX							
00200291	I 00074 WESTAMPTON TWP BD OF EDUCATION	SEPTEMBER 2017 LOCAL SCHOOL DISTRICT TAXES	842,637.32	R	08/22/17	08/22/17		
7-01-55-900-008	RESERVE FOR STATE GRANTS							
00200340	I 03541 TALL TREES LANDSCAPING	RECYCLING-TREE REMOVAL AT 12 QUAIL HOLLOW DRIVE	3,000.00	R	08/29/17	09/01/17	3801	
		AS PER INVOICE#3801						
		Fund Total: CURRENT FUND	1,256,917.15					
Fund:	PUBLIC DEFENDER FUND							
7-13-55-900-902	PUBLIC DEFENDER FUND EXPENDITURES							
00200318	I 03501 MARY LENTI	AUGUST 2017 PUBLIC DEFENDER	1,600.00	R	08/25/17	08/25/17		
00200319	I 03550 MEDFORD TOWNSHIP MCPL COURT	EASTAMPTON COURT MATTER	200.00	R	08/25/17	08/25/17		
			1,800.00					
		Fund Total: PUBLIC DEFENDER FUND	1,800.00					
Fund:	ESCROW FUND							
7-14-56-850-848	EDGEWOOD PARTNERS LLC (906.07-8) HILTON							
00200304	I 03543 EDGEWOOD PARTNERS LLC	ESCROW REFUND BLK:906.07 LOT8	241.98	R	08/24/17	08/25/17		
7-14-56-850-873	MELIND CORP (1001-11&13)							
00200314	I 03549 DENOFA INC	REFUND UNEXPENDED ESCROW FEES	92.80	R	08/25/17	08/25/17		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-14-56-850-885 00200305 1 03544	ATLANTIC EQUITY-(204-3)-RANG-SPRGSIDE RD ATLANTIC EQUITY RANG-SP RD	ESCROW REFUND BLK 204 LOT 3	4,290.13	R	08/24/17	08/25/17			
7-14-56-850-891 00200306 1 03476	RPS BUSINESS INC (1104-3) RPS BUSINESS INC	ESCROW REFUND BLK: 1104 LOT: 3	129.00	R	08/24/17	08/25/17			
7-14-56-850-932 00200307 1 03545	ARCHER PARCAVE LLC (803-39) ARCHER PARCAVE LLC	ESCROW REFUND BLK: 803 LOT: 39	300.00	R	08/24/17	08/25/17			
7-14-56-850-949 00200329 1 02736	WOODMONT REALTY HOLDINGS LLC (902-1,2,3) LONG WARMERO & ASSOCIATES LLP LEGAL (6/20/17)		45.00	R	08/29/17	08/29/17		18831	
00200329 2 02736	LONG WARMERO & ASSOCIATES LLP LEGAL (8/4-8/8/17)		105.00	R	08/29/17	08/29/17		19014	
			150.00						
7-14-56-850-957 00200308 1 03546	2367 KUSER RD LLC (1411-21) 2367 KUSER ROAD LLC	ESCROW REFUND BLK:1411 LOT:21	211.27	R	08/24/17	08/25/17			
7-14-56-850-968 00200309 1 03315	DOUGLAS, VICTOR & SARAH (701-15) KEVIN MATHIS	ESCROW REFUND BLK: 701 LOT: 15	303.13	R	08/24/17	08/25/17			
7-14-56-850-969 00200310 1 02716	CRESCENT TEMPLE AAOHMS (201-8.01) CRESCENT SHRINE TEMPLE	ESCROW REFUND BLK:201 LOT:8.01	782.42	R	08/24/17	08/25/17			
7-14-56-850-974 00200311 1 03547	THE CHINESE NOODLE FACTORY (803-8) THE CHINESE NOODLE FACTORY	ESCROW REFUND BLK: 803 LOT: 8	1,173.00	R	08/24/17	08/25/17			
7-14-56-850-977 00200312 1 03548	D'ALESSANDRO, CHRISTOPHER (109-13) CHRISTOPHER D'ALESSANDRO	ESCROW REFUND BLK: 109 LOT: 13	40.98	R	08/24/17	08/25/17			
7-14-56-850-978 00200342 1 02461	KCA WESTAMPTON LLC (203-5) WAWA CME ASSOCIATES	ENGINEERING TO 8/13/17	907.00	R	08/30/17	08/30/17		211442	
7-14-56-851-817 00200342 2 02461	DOLAN CONTRACTORS (203-1.03, 2 & 3) CME ASSOCIATES	ENGINEERING TO 8/13/17	250.00	R	08/30/17	08/30/17		211445	
7-14-56-851-820 00200342 3 02461	DOLAN CONTRACTORS-(203-7) 90 STEMERS LN CME ASSOCIATES	ENGINEERING TO 8/13/17	1,513.50	R	08/30/17	08/30/17		211441	
		Fund Total: ESCROW FUND	10,385.21						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
Fund: RCASA FUND									
7-16-01-999-999	RCASA-TIGS TWP MATCHING FUNDS								
00200137	1 00977 PREVENTION PLUS OF BURLCO INC	STICKER SHOCK EVENT	250.00	R		08/01/17	08/22/17	133	
		AS PER INVOICE#133							
00200292	1 02296 PATTY B'S HATS & TEES	RV RAISE THE BAR T-SHIRTS	198.00	R		08/22/17	08/22/17	4065	
00200347	1 03312 DONNA AROMANDO	STIPEND-MANAGING ALLIANCE AND	1,000.00	R		09/01/17	09/01/17		
		COORDINATING ACTIVITIES							
			<u>1,448.00</u>						
		Fund Total: RCASA FUND	1,448.00						
Fund: RECREATION FUND									
7-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
00200343	1 03327 MICHELLE ANDERSON	REIMBURSEMENT-I-PAD COVER WITH	59.99	R		08/31/17	08/31/17		
		KEYBOARD							
7-17-55-900-109	RECREATION-SUMMER PROGRAM								
00200332	1 03551 NICOLE ACCHIONE	REFUND-MULTI SPORTS CAMP	99.00	R		08/29/17	08/29/17		
00200333	1 03552 LISA FALKENSTEIN	ADVANCED SOCCER CAMP REFUND	120.00	R		08/29/17	08/29/17		
00200334	1 03553 KARI CORTRIGHT	BASKETBALL CAMP REFUND	99.00	R		08/29/17	08/29/17		
			<u>318.00</u>						
7-17-55-900-127	RECREATIONS-SPONSORS								
00200335	1 02611 EASTAMPTON TOWNSHIP RECREATION FULL PAGE AD-PROGRAM BOOKLET		25.00	R		08/29/17	08/29/17		
7-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00200336	1 02761 JACK AND JILL ICE CREAM CO	PRETZELS & COTTON CANDY	232.63	R		08/29/17	08/29/17	724748	
7-17-55-900-135	RECREATION-FIELD HOCKEY								
00200337	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL FIELD USAGE-AUGUST-OCTOBER 17		502.50	R		08/29/17	08/29/17	18-00003	
00200339	1 01302 JEAN MARIE SEAL	2017 REFEREE FEES	<u>1,414.00</u>	R		08/29/17	08/29/17		
			1,916.50						
		Fund Total: RECREATION FUND	2,552.12						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice Type	PO Type
Fund:	OPEN SPACE FUND								
7-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00200203	1 03216 FIELDTURF USA INC	PROGRAM 2--1 YEAR AGREEMENT &	8,300.00	R		08/10/17	08/29/17		
	TWO SITE VISITS TO WESTAMPTON SPORTS COMPLEX FIELDS WITH GMAX TESTING PER FIELD & OTHER FIELD MAINTENANCE AS LISTED IN FIELD MAINTENANCE SUMMARY								
00200338	1 02461 CME ASSOCIATES	SPORTS COMPLEX PHASE 8	2,023.05	R		08/29/17	08/29/17	211443	
	ENGINEERING THRU 8/13/17-PERMIT & DESIGN PHASE FOR BASIN MITIGATION								
			<u>10,323.05</u>						
7-18-54-950-200	OPEN SPACE-RESERVE FOR FUTURE USE								
00200298	1 00012 CAPEHART & SCATCHARD PA	JUNE 2017 LEGAL-OPEN SPACE	2,450.00	R		08/23/17	09/01/17	537772	
	BOND ANTICIPATION NOTES AS PER INVOICE#537772								
	Fund Total:	OPEN SPACE FUND	12,773.05						
Fund:	COAH FUND								
7-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00200297	1 02461 CME ASSOCIATES	JULY 2017 ENGINEERING-WOODLANE	58.50	R		08/23/17	08/23/17	209687	
	ROAD SIDEWALK-CONSTRUCTION PHASE SERVICES (OMITTED FROM ORIGINAL PURCHASE ORDER#00200077)								
00200297	2 02461 CME ASSOCIATES	AUGUST 2017 ENGINEERING	887.00	R		08/29/17	08/29/17	211444	
	WOODLANE ROAD SIDEWALK-BID & CONSTRUCTION PHASE								
			<u>945.50</u>						
	Fund Total:	COAH FUND	945.50						

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
7-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00200325	1 00441	OLD VILLAGE PIZZA	500.00	R		08/28/17	08/30/17	08282017	
		Fund Total:	500.00						
		Year Total:	1,287,321.03						
Total Charged Lines:			81	Total List Amount:	1,287,321.03	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	109,299.01	0.00	109,299.01	0.00	0.00	109,299.01
RECREATION FUND	7-17	2,186.91	0.00	2,186.91	0.00	0.00	2,186.91
ACCUMULATED ABSENCES FUND	7-20	15,400.79	0.00	15,400.79	0.00	0.00	15,400.79
Total of All Funds:		<u>126,886.71</u>	<u>0.00</u>	<u>126,886.71</u>	<u>0.00</u>	<u>0.00</u>	<u>126,886.71</u>

P.O. Type: All
Range: 00200321 to 00200324
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	Date	Chk/Void	Invoice
00200321	08/28/17	00002	PAYROLL ACCOUNT	15,400.79	7-20-56-850-800	B	ACCUMULATED SICK TIME FUND EXPENDITURES	R		08/28/17	08/28/17		
00200322	08/28/17	00002	PAYROLL ACCOUNT	1,335.50	7-17-55-900-103	B	RECREATION-RANOCAS NATURE CENTER	R		08/28/17	08/28/17		
				696.00	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		08/28/17	08/28/17		
				102.17	7-17-55-900-103	B	RECREATION-RANOCAS NATURE CENTER	R		08/28/17	08/28/17		
				53.24	7-17-55-900-131	B	RECREATION-CONCESSION STAND SALES	R		08/28/17	08/28/17		
				2,186.91									
00200323	08/28/17	00002	PAYROLL ACCOUNT	3,475.96	7-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		08/28/17	08/28/17		
				1,581.88	7-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		08/28/17	08/28/17		
				1,379.48	7-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		08/28/17	08/28/17		
				969.44	7-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		08/28/17	08/28/17		
				115.40	7-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		08/28/17	08/28/17		
				3,491.91	7-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		08/28/17	08/28/17		
				3,269.23	7-01-23-221-299	B	HEALTH BENEFIT WAIVER-OTHER EXPENSE-MISC	R		08/28/17	08/28/17		
				44,360.11	7-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		08/28/17	08/28/17		
				15,102.67	7-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		08/28/17	08/28/17		
				1,984.50	7-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		08/28/17	08/28/17		
				632.10	7-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		08/28/17	08/28/17		
				13,743.39	7-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		08/28/17	08/28/17		
				260.48	7-01-41-770-299	B	CLEAN COMMUNITIES GRANT-MISC	R		08/28/17	08/28/17		
				1,369.17	7-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		08/28/17	08/28/17		
				5,848.81	7-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		08/28/17	08/28/17		
				69.98	7-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		08/28/17	08/28/17		
				2,674.86	7-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		08/28/17	08/28/17		
				100,329.37									
00200324	08/28/17	00002	PAYROLL ACCOUNT	105.51	7-01-36-477-299	B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R		08/28/17	08/28/17		
				8,554.76	7-01-36-472-286	B	FICA & MEDICARE TAX	R		08/28/17	08/28/17		
				104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R		08/28/17	08/28/17		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type Description	Contract PO Type	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00200324	08/28/17	00002	PAYROLL ACCOUNT		Continued							
			4 SAFER-FICA & MEDICARE-WE 8/26	204.63	7-01-55-900-008	B RESERVE FOR STATE GRANTS		R	08/28/17	08/28/17		
				8,969.64								

Total Purchase Orders: 4 Total P.O. Line Items: 26 Total List Amount: 126,886.71 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	1,385,922.28	0.00	1,385,922.28	0.00	0.00	1,385,922.28		
CAPITAL FUND	7-04	12,704.04	0.00	12,704.04	0.00	0.00	12,704.04		
DOG FUND	7-12	1,890.40	0.00	1,890.40	0.00	0.00	1,890.40		
ESCROW FUND	7-14	5,710.19	0.00	5,710.19	0.00	0.00	5,710.19		
RCASA FUND	7-16	136.44	0.00	136.44	0.00	0.00	136.44		
RECREATION FUND	7-17	5,393.77	0.00	5,393.77	0.00	0.00	5,393.77		
OPEN SPACE FUND	7-18	4,058.35	0.00	4,058.35	0.00	0.00	4,058.35		
POLICE OUTSIDE OVERTIME FUND	7-21	33,621.79	0.00	33,621.79	0.00	0.00	33,621.79		
COAH FUND	7-24	2,177.50	0.00	2,177.50	0.00	0.00	2,177.50		
POLICE COMMUNITY EVENTS DONATIONS	7-28	237.58	0.00	237.58	0.00	0.00	237.58		
Total of All Funds:		<u>1,451,852.34</u>	<u>0.00</u>	<u>1,451,852.34</u>	<u>0.00</u>	<u>0.00</u>	<u>1,451,852.34</u>		

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	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc	First Rcvd Date	Date	Chk/Void	Invoice	P.O. Type
CURRENT FUND												
7-01-20-120-020	00200213	1 02480	ADMINISTRATIVE & EXECUTIVE-OF-CONTRACTS	AUGUST 2017 COPIER LEASE	381.44	R		08/10/17	08/10/17		55697813	
7-01-20-120-021	00200190	1 00034	ADMINISTRATIVE&EXECUTIVE-OF-ADVERTISING	JULY 2017 LEGAL ADVERTISING	115.90	R		08/09/17	08/09/17		2-0326120050717	
7-01-20-120-036	00200263	1 03438	ADMINISTRATIVE & EXEC-OF-OFFICE SUPPLIES	REIMBURSEMENT-LUNCHEON FOR MIKE MEENAN	182.00	R		08/18/17	08/18/17			
7-01-20-120-199	00200196	1 03346	ADMINISTRATIVE & EXEC-OF-MISCELLANEOUS	HOLMAN FRENIA ALLISON PC ADMINISTRATIVE MISC.	350.00	R		08/09/17	08/09/17		29510	
7-01-20-135-299	00200196	2 03346	AUDITING SERVICES-OF-MISCELLANEOUS	HOLMAN FRENIA ALLISON PC AUDITING SERVICES	4,650.00	R		08/09/17	08/09/17		29510	
7-01-20-145-036	00200184	1 00084	COLLECTION OF TAXES-OF-OFFICE SUPPLIES	EDMUNDS & ASSOCIATES INC 3476 REGULAR 2-PART TAX BILLS	936.63	R		08/08/17	08/08/17		17-01756	
	00200184	2 00084	EDMUNDS & ASSOCIATES INC	100 BLANK TAX BILLS	34.00	R		08/08/17	08/08/17		17-01756	
			AS PER INVOICE#17-01756		970.63							
7-01-20-155-265	00200202	1 03123	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	KATHLEEN MCGILL GASKILL ESQ APRIL 2017 LEGAL-TAX APPEALS	1,797.36	R		08/09/17	08/09/17		WESTAMPTON17-04	
	00200202	2 03123	KATHLEEN MCGILL GASKILL ESQ	MAY 2017 LEGAL-TAX APPEALS	890.27	R		08/09/17	08/09/17		WESTAMPTON17-05	
	00200251	1 02736	LONG MARMERO & ASSOCIATES LLP	SEPTEMBER 2017 SOLICITOR	2,666.00	R		08/16/17	08/16/17		19070	
	00200251	2 02736	LONG MARMERO & ASSOCIATES LLP	LEGAL-(7/17-8/2) FIRE CHIEF LITIGATION	392.00	R		08/16/17	08/16/17		19016	
00200251	3 02736		LONG MARMERO & ASSOCIATES LLP	LEGAL-(8/8-8/11) COMPLAINT MOUNT HOLLY MUNICIPAL UTILITIES	266.00	R		08/16/17	08/16/17		19017	

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	Continued	6,011.63						
	AUTHORITY								
7-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00200265	1 03371	REMINGTON VERNICK & ARANGO ENG JULY 2017 GENERAL ENGINEERING	1,150.00	R	08/18/17	08/18/17	08/18/17	0337G002-6	
7-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00200208	1 00018	DELTA DENTAL PLAN OF NJ SEPTEMBER 2017 INSURANCE	5,945.33	R	08/10/17	08/10/17		PM234648	
7-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00200231	1 03069	SUPERIOR VISION OF NJ INC SEPTEMBER 2017 VISION INSURANCE	223.41	R	08/14/17	08/14/17		48356	
7-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00200183	1 00309	STAPLES CREDIT PLAN OFFICE SUPPLIES PER 1852046411	67.87	R	08/08/17	08/16/17		1852046411	
00200242	3 02915	AMAZON BLUE LIGHTS PER INVOICE # 253253669560	12.99	R	08/15/17	08/16/17		253253669560	
00200242	4 02915	AMAZON TAPE AND FOOT PRINTS PER INVOICE # 7429746748	48.09	R	08/16/17	08/16/17		7429746748	
00200242	5 02915	AMAZON SURVEILLANCE CAMERA PER INVOICE E # 213943805958	119.86	R	08/16/17	08/16/17		213943805958	
			248.81						
7-01-25-240-032	POLICE-OE-UNIFORMS								
00199769	4 03350	ATLANTIC TACTICAL UNIFORMS FOR LT. ROGERS PER INVOICE # 10546187	77.97	R	08/16/17	08/16/17		10546187	
00200028	1 01313	SAMZIES UNIFORMS UNIFORMS FOR M. ENT PER INVOICE # 104349	733.67	R	07/18/17	08/16/17		104349	
00200028	2 01313	SAMZIES UNIFORMS UNIFORMS FOR CAULFIELD PER INVOICE # 104362	661.22	R	08/16/17	08/16/17		104362	
00200028	3 01313	SAMZIES UNIFORMS UNIFORMS FOR ROMBOTTOM PER INVOICE # 104555	224.50	R	08/16/17	08/16/17		104555	
00200068	1 01313	SAMZIES UNIFORMS UNIFORMS FOR AUSTIN - INVOICE # 104363	57.97	R	07/20/17	08/16/17		104363	
00200068	2 01313	SAMZIES UNIFORMS UNIFORMS FOR ENT- INVOICE # 104364	127.00	R	07/20/17	08/16/17		104364	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
7-01-25-240-032 00200162 1 03539	POLICE-OE-UNIFORMS ANDREW EINSTEIN	Continued UNIFORM REIMBURSEMENT	569.14 2,451.47	R	08/07/17 08/16/17		74462	
7-01-25-240-042 00199769 1 03350	POLICE-OE-TRAINING ATLANTIC TACTICAL	OC SPRAY	246.90	R	06/06/17 08/16/17		SI-90204961	
00199769 3 03350	ATLANTIC TACTICAL AS PER SALES QUOTE#90148173 & 90147984	SHIPPING	30.00	R	06/06/17 08/16/17		SI-90204961	
00199787 1 02473	NJ ASSN-SCHOOL RESOURCE	SRO TRAINING-PTL GLEASON	350.00 626.90	R	06/09/17 08/16/17		08092017	
7-01-25-240-202 00199769 2 03350	POLICE-OE-FIREARMS EQUIPMENT ATLANTIC TACTICAL	RIFLE BARRELS	1,062.72	R	06/06/17 08/16/17		SI-90205566	
7-01-25-260-026 00200119 1 03477	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT FLOOR THREE DESIGNS	PANTS	420.00	R	07/28/17 08/16/17		WAMPFIRE053117	
00200243 1 00139	CLYDESDALE WELDING SUPPLY	LEASE-OXYGEN CASCASE CYLINDERS	109.10	R	08/15/17 08/15/17		983771	
00200247 1 01994	DELAGE LANDEN FINANCIAL SERV	AUGUST 2017 COPIER LEASE	115.00 644.10	R	08/15/17 08/15/17		55554445	
7-01-25-260-030 00200163 1 03252	EMER MED SERV-OE-SUPPLIES & EQUIPMENT BOUND TREE MEDICAL LLC	MASAL CANNULA - 50 PER BOX	17.50	R	08/07/17 08/21/17		82570386	
00200163 2 03252	BOUND TREE MEDICAL LLC	LARGE NITRILE GLOVES 100/BOX	130.60	R	08/07/17 08/21/17		82570386	
00200163 3 03252	BOUND TREE MEDICAL LLC	EXTRICATION COLLARS	90.00	R	08/07/17 08/21/17		82570386	
00200163 4 03252	BOUND TREE MEDICAL LLC	HALO VENT	90.00	R	08/07/17 08/21/17		82570386	
00200163 5 03252	BOUND TREE MEDICAL LLC	QUJKCLOT 4x4 DRESSING	177.12	R	08/07/17 08/21/17		82570386	
00200163 6 03252	BOUND TREE MEDICAL LLC	SAM XT TOURNIQUET	122.84	R	08/07/17 08/21/17		82570386	
00200163 7 03252	BOUND TREE MEDICAL LLC	CREDIT MEMO-DIGITAL BP MONITOR	79.50	R	08/21/17 08/21/17		82430354	
00200164 1 00149	V E RALPH & SON INC	EMS BAGS FOR POLICE	669.25	R	08/07/17 08/21/17		337704	
00200164 2 00149	V E RALPH & SON INC	EMS BAGS FOR POLICE	133.85	R	08/07/17 08/21/17		338323	
00200175 1 02374	W B MASON CO INC	P-TOUCH TAPE 1/2"	62.97	R	08/08/17 08/16/17		I46581424	
00200175 2 02374	W B MASON CO INC	P-TOUCH TAPE 3/4"	65.97	R	08/08/17 08/16/17		I46581424	
00200175 3 02374	W B MASON CO INC	SHARPIE MARKERS	29.85	R	08/08/17 08/16/17		I46581424	
00200175 4 02374	W B MASON CO INC	HANGING FIRE SYSTEM	29.79 1,540.24	R	08/08/17 08/16/17		I46581424	
7-01-25-260-042 00200165 1 00984	EMER MED SERV-OE-TRAINING BURLINGTON COUNTY INST OF TECH PUMP OPS		55.00	R	08/07/17 08/21/17		3802	

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7-01-25-265-210 00200239 1 03423	UFSA-OE-TRAINING VINCENT KNOTT	REIMBURSEMENT-TRAINING COURSE	150.00	R	08/15/17	08/15/17			
7-01-25-265-299 00200229 5 00089	FIRE HYDRANT SERVICE-OE-MISC NEW JERSEY AMERICAN WATER	AUGUST 2017 FIRE HYDRANT SERV	6,634.08	R	08/21/17	08/21/17			
7-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00199953 4 01019	HOME DEPOT CREDIT SERVICES	DPK CASE-DETECTIVE OFFICE	19.95	R	07/12/17	08/08/17		1011749	
00199953 6 01019	HOME DEPOT CREDIT SERVICES	NEW LED LIGHTING-POLICE DEPT	741.83	R	07/18/17	08/08/17		5012335	
00199953 7 01019	HOME DEPOT CREDIT SERVICES	70-PINT CLEAR BUCKET	299.00	R	07/18/17	08/08/17		5012350	
00199953 9 01019	HOME DEPOT CREDIT SERVICES	MCPL BLDG LOBBY PAINT & SUPP	400.79	R	07/20/17	08/08/17		4012380	
00199953 10 01019	HOME DEPOT CREDIT SERVICES	POLICE STATION LIGHTS	681.16	R	07/20/17	08/08/17		4020285	
00199953 13 01019	HOME DEPOT CREDIT SERVICES	RADAR SQUARE EDGE CEILING, 2-PIN CFLNT, MWOLT LED TROFFER	1,176.55	R	07/24/17	08/08/17		3153290	
00199953 14 01019	HOME DEPOT CREDIT SERVICES	PLC 13W PL-C 2PIN CFLNI	62.73	R	07/24/17	08/08/17		3020295	
00199953 15 01019	HOME DEPOT CREDIT SERVICES	ALKALINE BATTERIES FOR LOBBY	11.91	R	07/27/17	08/08/17		6013212	
00199953 16 01019	HOME DEPOT CREDIT SERVICES	LED TROFFER & 13W PL-C	107.85	R	07/27/17	08/08/17		8160099	
00199953 27 01019	HOME DEPOT CREDIT SERVICES	FLAT COVERS	8.31	R	08/08/17	08/08/17		9011994	
00199953 28 01019	HOME DEPOT CREDIT SERVICES	2X2 LED EDGES	399.88	R	08/08/17	08/08/17		9026230	
00200186 1 02818	REDMOND LANDSCAPING LLC #17250 FOR SPRING MEADOWS	BLACK MAGIC MULCH PER INVOICES	162.00	R	08/08/17	08/08/17		17250	
00200186 2 02818	REDMOND LANDSCAPING LLC # 17135 - FOR THE SCHOOLS	BLACK MAGIC MULCH PER INVOICE	270.00	R	08/08/17	08/08/17		17135	
00200186 3 02818	REDMOND LANDSCAPING LLC 17141 - FOR THE SCHOOLS	BLACK MAGIC MULCH PER INVOICE	54.00	R	08/08/17	08/08/17		17141	
00200186 4 02818	REDMOND LANDSCAPING LLC # 17057 - FOR THE SCHOOLS	BLACK MAGIC MULCH PER INVOICE	81.00	R	08/08/17	08/08/17		17057	
00200186 5 02818	REDMOND LANDSCAPING LLC # 17010 - FOR THE MUNICIPAL BLDG, RECREATION CENTER, AND THE FIRE HOUSE	BLACK MAGIC MULCH PER INVOICE	270.00	R	08/08/17	08/08/17		17010	
00200186 6 02818	REDMOND LANDSCAPING LLC INVOICE # 18131 - FOR THE BOY SCOUT PROJECT CHURCH STREET	TOP SOIL TICKET #22934 PER	28.00	R	08/08/17	08/08/17		18131	
00200277 1 01264	READY REFRESH BY NESTLE AND BOTTLED WATER	AUGUST 2017 WATER COOLER RENTS	96.51	R	08/21/17	08/21/17		1740433154291	
			<u>4,871.47</u>						
7-01-26-290-030 00199953 1 01019	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES	SUPPLIES-GARAGE, MCPL BLDG,	543.43	R	07/10/17	08/08/17		4025221	

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7-01-26-290-030	STREETS & ROADS-OE-SUPPLIES	Continued						
	REC CENTER, SPORTS COMPLEX, POLICE STATION							
00199953	2 01019 HOME DEPOT CREDIT SERVICES	GLASS CLEANER & FABREZE FOR	61.81	R	07/10/17	08/08/17	7011178	
	CONCESSION STAND REST ROOMS							
00199953	5 01019 HOME DEPOT CREDIT SERVICES	SUPPLIES-POLICE STATION, REC	327.86	R	07/13/17	08/08/17	9044282	
	CTR, GARAGE & MCPL BLDG							
00199953	11 01019 HOME DEPOT CREDIT SERVICES	MARKER & SPICER-MECH GARAGE	23.32	R	07/20/17	08/08/17	4012401	
00199953	22 01019 HOME DEPOT CREDIT SERVICES	SUPPLIES FOR STOCK-VARIOUS	802.50	R	08/08/17	08/08/17	3020391	
00199953	23 01019 HOME DEPOT CREDIT SERVICES	CREDIT-MECHANICS GARAGE	69.97	R	08/08/17	08/08/17	5114737	
00199953	24 01019 HOME DEPOT CREDIT SERVICES	SUPPLIES-MECHANICS GARAGE	137.94	R	08/08/17	08/08/17	5020926	
00199953	25 01019 HOME DEPOT CREDIT SERVICES	VAPOR LITE	37.94	R	08/08/17	08/08/17	5020980	
00199953	26 01019 HOME DEPOT CREDIT SERVICES	HEAVY DUTY STEEL POSTS	38.30	R	08/08/17	08/08/17	6013222	
00200198	1 02336 FASTENAL	#18 TFFN BRN STR WIR PART #	47.40	R	08/09/17	08/09/17	NJCHE46833	
			<u>1,950.53</u>					
7-01-26-290-032	STREETS & ROADS-OE-CLOTHING ALLOWANCE							
00200255	1 01899 RICKY PERRINE	WORK BOOTS REIMBURSEMENT	199.98	R	08/17/17	08/17/17	R-11	
00200261	1 01898 JORDAN WEBSTER	WORK PANTS PAID OUT OF POCKET	127.50	R	08/18/17	08/18/17		
			<u>327.48</u>					
7-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING							
00200039	1 00079 RUTGERS UNIVERSITY	COURSE REGISTRATION FEE	1,293.00	R	07/18/17	08/18/17	35982	
	#1304-FAL17-1 OPERATIONS RESOURCE MANAGEMENT							
00200039	2 00079 RUTGERS UNIVERSITY	COURSE REGISTRATION FEE	213.00	R	07/18/17	08/18/17	35982	
	#PW-1305-FAL17-1 MANAGEMENT ACCOUNTABILITY							
00200039	3 00079 RUTGERS UNIVERSITY	COURSE REGISTRATION FEE	380.00	R	07/18/17	08/18/17	35982	
	#PW-1306-FAL17-1 MUNICIPAL PLANNING & URBAN DEVELOPMENT							
	(PART B CPWM COURSES FOR JORDAN WEBSTER)		<u>1,886.00</u>					
7-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR							
00200186	7 02818 REDMOND LANDSCAPING LLC	MODIFIED BLEND OF STONE	120.00	R	08/08/17	08/08/17	18133	
	INVOICE # 18133 - FOR ROAD REPAIR ON HILLSIDE RD							

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7-01-26-290-260			STREETS & ROADS-OE-STREET & ROAD REPAIR Continued								
00200186	8	02818	REDMOND LANDSCAPING LLC	MODIFIED BLEND OF STONE	200.00	R	08/08/17	08/08/17		18132	
			FOR HILLSIDE ROAD REPAIR PER INVOICE # 18132								
00200258	1	00339	AMERICAN ASPHALT CO INC	EZ STREET COLD ASPHALT	199.80	R	08/18/17	08/18/17		89484	
			FOR POTHOLE REPAIRS		519.80						
7-01-26-305-020			TRASH REMOVAL-OE-COLLECTION								
00200187	1	00068	EXCLUSIVE SERVICE & MAINT LLC	AUGUST 2017 TRASH COLLECTION	15,429.24	R	08/08/17	08/08/17		34456	
			PER INVOICE # 34456								
7-01-26-315-201			VEHICLE MAINTENANCE-OE-POLICE								
00200161	1	00485	HIGHWAY TIRE INC	F350-OLF & VALVE STEM PER INVOICE #97468	60.95	R	08/07/17	08/16/17		97468	
00200161	2	00485	HIGHWAY TIRE INC	JEEP-TOW AND FLAT TIRE REPAIR PER INVOICE # 97493	170.01	R	08/07/17	08/16/17		97493	
00200161	3	00485	HIGHWAY TIRE INC	08 TRUCK OLF PER INVOICE # 97828	29.95	R	08/16/17	08/16/17		97828	
00200161	4	00485	HIGHWAY TIRE INC	05 CAR OLF PER INVOICE # 97815	29.95	R	08/16/17	08/16/17		97815	
00200200	1	02738	BC AUTO PARTS	MIRROR FOR THE EXPLORER PER INVOICE # 100802185	55.79	R	08/09/17	08/16/17		100802185	
00200204	2	02743	AUTO PARTS CONNECTION	BATTERY FOR POLICE MILITARY HUMVEE VEHICLE PER INVOICE # 815639	457.08	R	08/10/17	08/10/17		815639	
00200256	1	02743	AUTO PARTS CONNECTION	BATTERY POST TERMINAL FOR POLICE MILITARY HUMVEE VEHICLES	19.24	R	08/17/17	08/17/17		816322	
					822.97						
7-01-26-315-202			VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00199953	8	01019	HOME DEPOT CREDIT SERVICES	GOOSE NECK VENT	28.49	R	07/18/17	08/08/17		5020137	
00199953	12	01019	HOME DEPOT CREDIT SERVICES	T BOLT	11.94	R	07/20/17	08/08/17		3090005	
00200193	1	02743	AUTO PARTS CONNECTION	JB WELD - JB STIK PER INVOICE # 815025	13.98	R	08/09/17	08/09/17		815025	
00200193	4	02743	AUTO PARTS CONNECTION	LIGHT TOWER-BATTERY CABLE LUG	11.85	R	08/21/17	08/21/17		816468	
00200193	5	02743	AUTO PARTS CONNECTION	HUMVEES-BATTERY POST TERMINALS	48.10	R	08/21/17	08/21/17		816326	
00200193	6	02743	AUTO PARTS CONNECTION	TRUCK#64-FUEL FLTERS	113.74	R	08/21/17	08/21/17		815828	
00200193	7	02743	AUTO PARTS CONNECTION	LIGHT TOWER-SLIDE TERMINALS	2.97	R	08/21/17	08/21/17		816505	
00200193	8	02743	AUTO PARTS CONNECTION	LIGHT TOWER-RELAY SOLENOID &	37.83	R	08/21/17	08/21/17		816455	

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7-01-26-315-204 00200116 6 00485 95520	VEHICLE MAINT-OE-EMERGENCY HIGHWAY TIRE INC	MEDICAL SERV Continued #27803-TIRES PER INVOICE #	435.40	R	08/16/17	08/16/17	08/16/17	95520	
00200241 1 00468	HAINESPORT ENTERPRISES INC	#2723-SPRING REPAIRS	1,454.84	R	08/15/17	08/15/17		310209	
			2,341.65						
7-01-30-430-299 00200211 1 01447	COMMUNITY & CULTURAL AFFAIRS-OE-MISC SAMS CLUB	CHAIRS FOR SENIORS AT REC CTR	999.80	R	08/10/17	08/10/17			
7-01-31-435-299 00200226 1 00063	ELECTRICITY & NATURAL GAS-OE-MISC PSE&G	AUGUST 2017 ELECTRIC-STORAGE &	62.19	R	08/14/17	08/14/17		7278397502	
00200234 1 03392	SOUTH JERSEY ENERGY	NATURAL GAS-AUG 2017-FIRE DEPT	10.28	R	08/15/17	08/15/17		816114ES	
00200234 2 03392	SOUTH JERSEY ENERGY	NATURAL GAS-AUG 2017 REC CENTE	5.14	R	08/15/17	08/15/17		816112ES	
00200234 3 03392	SOUTH JERSEY ENERGY	NATURAL GAS-AUG 2017-MUNICIPAL	56.53	R	08/15/17	08/15/17		816113ES	
00200276 1 00063	PSE&G	AUGUST 2017 GAS & ELECT-WTFD	2,158.85	R	08/21/17	08/21/17			
			2,292.99						
7-01-31-440-299 00200215 1 00007	UTIL-TELECOMMUNICATION-OE-MISC VERIZON	AUGUST 2017 ALARM SYSTEM AT	36.49	R	08/11/17	08/11/17			
00200233 1 01272	RECREATION CENTER COMCAST	AUGUST 2017 POLICE XFINITY TV	129.97	R	08/14/17	08/14/17			
00200246 1 01272	AND DIGITAL VOICE COMCAST	AUGUST 2017 XFINITY TV-WTFD	95.68	R	08/15/17	08/15/17			
00200248 1 01057	VERIZON WIRELESS PER INVOICE # 9790669424	AUGUST 2017 CELL PHONE USAGE	1,545.06	R	08/16/17	08/16/17		9790669424	
00200275 1 01704	COMCAST BUSINESS LINES IN MUNICIPAL BUILDING	AUGUST 2017 BUSINESS PHONE	347.90	R	08/21/17	08/21/17		55924188	
			2,155.10						
7-01-31-445-299 00200229 1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER	AUGUST2017 WATER-MCPL BUILDING	423.80	R	08/14/17	08/15/17		21228657	
00200229 2 00089	NEW JERSEY AMERICAN WATER	AUGUST 2017 WATER-AMERICAN	16.61	R	08/14/17	08/15/17		21477718	
00200229 3 00089	LEGION HALL-781 RANCOCAS ROAD NEW JERSEY AMERICAN WATER	AUGUST 2017 WATER-FIRE HOUSE	62.28	R	08/14/17	08/15/17		19550702	
00200229 4 00089	NEW JERSEY AMERICAN WATER SERVICE-SPRINKLER SYSTEM IN MUNICIPAL	AUGUST 2017 WATER-PRIVATE FIRE	179.46	R	08/14/17	08/15/17		210021228756	

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7-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES	Continued							
00200230 2 02374	W B MASON CO INC	CREDIT MEMO-HANGING FOLDERS	155.96	R	08/21/17	08/21/17		CR4499262	
00200235 1 02374	W B MASON CO INC	UNV15262 PKCT,LTR,RR,5.25" EXP, 10/BOX	79.96	R	08/15/17	08/15/17		I46634826	
			<u>299.83</u>						
7-01-55-900-003	COUNTY TAX								
00200236 1 00113	BURLINGTON COUNTY TREASURER	3RD QTR 2017 COUNTY TAXES	1,069,513.01	R	08/15/17	08/15/17		17-00333	
7-01-55-900-004	COUNTY LIBRARY TAX								
00200236 2 00113	BURLINGTON COUNTY TREASURER	3RD QTR 2017 COUNTY TAXES	98,240.99	R	08/15/17	08/15/17		17-00333	
7-01-55-900-008	RESERVE FOR STATE GRANTS								
00200214 1 03541	TALL TREES LANDSCAPING SERVICES-REMOVE DEAD LIMBS & TREES 48 BRIGHTON ROAD, 32 QUAIL HOLLOW DRIVE, 95 & 97 GREENWICH DRIVE	RECYCLING-TREE TRIMMING & MISC	3,100.00	R	08/11/17	08/11/17		3795	
7-01-55-900-013	COUNTY FARMLAND PRESERVATION TAX								
00200236 3 00113	BURLINGTON COUNTY TREASURER	3RD QTR 2017 COUNTY TAXES	127,174.40	R	08/15/17	08/15/17		17-00333	
		Fund Total: CURRENT FUND	1,385,922.28						
Fund:	CAPITAL FUND								
7-04-55-901-918	CAPITAL BOND ORDINANCE#2013-4								
00200199 1 00907	MARTIN A ACKLEY ASSOCIATES INC	CORE TESTING HOLLY LANE PHASE	1,350.00	R	08/09/17	08/09/17		17097	
	III - CHARGE TO CAPITAL PER ORDINANCE #2013-4 - INVOICE # 17097								
00200264 1 03371	REMINGTON VERNICK & ARANGO ENG	JULY 2017 ENGINEERING-HOLLY LN	2,219.94	R	08/18/17	08/18/17		0337T003-11	
			<u>3,569.94</u>						
7-04-55-917-03A	CAPITAL BOND ORDINANCE#2017-3 (ITEM A)								
00199793 1 03350	ATLANTIC TACTICAL	STREAMLIGHT TLR-1 LIGHTS	4,167.30	R	06/10/17	08/16/17		SI-80593631	
	AS PER INVOICE#SI-80593631								
00199793 2 03350	ATLANTIC TACTICAL	HOLSTERS & QUICK CONNECTS PER	4,966.80	R	08/16/17	08/16/17		SI-80595360	

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7-04-55-917-03A	CAPITAL BOND ORDINANCE#2017-3 (ITEM A)	Continued							
	INVOICE # SI-80595360		9,134.10						
	Fund Total: CAPITAL FUND		12,704.04						
Fund: DOG FUND									
7-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES								
00200283 1 00294	BURLINGTON COUNTY ANIMAL &	JULY 2017 SHELTER SERVICES	481.00	R	08/21/17	08/21/17		17029929	
7-12-55-900-904	ANIMAL CONTROL SERVICES								
00200201 1 03342	NJ ANIMAL CONTROL LLC	JULY 2017 ANIMAL CONTROL	875.00	R	08/09/17	08/09/17		1583	
7-12-55-900-905	NJ STATE DEPT OF HEALTH								
00200185 1 00291	NJ DEPT OF HEALTH AND SENIOR	JULY 2017 DOG LICENSE FEES	11.40	R	08/08/17	08/08/17			
7-12-55-900-906	DOG-SUPPLIES & EQUIPMENT								
00199841 1 00041	MGL PRINTING SOLUTIONS	2018 DOG TAGS & LINKS	348.00	R	06/19/17	08/08/17			
	(1200 BRASS DOG TAGS & 1100 FLAT LINKS)								
7-12-55-900-907	DOG-VETERINARIAN SERVICES								
00200281 1 01073	MOUNT LAUREL ANIMAL HOSPITAL	FELINE EXAMINATION (8/15/17)	175.00	R	08/21/17	08/21/17		369053	
	Fund Total: DOG FUND		1,890.40						
Fund: ESCROW FUND									
7-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-288)								
00200267 3 02461	CME ASSOCIATES	JULY 2017 ENGINEERING	38.50	R	08/18/17	08/18/17		210205	
00200268 2 03371	REMINGTON VERNICK & ARANGO ENG	JULY 2017 ENGINEERING	1,226.27	R	08/18/17	08/18/17		0337I005-2	
	Fund Total: ESCROW FUND		1,264.77						
7-14-56-850-978	KCA WESTAMPTON LLC (203-5) WAWA								
00200191 1 03371	REMINGTON VERNICK & ARANGO ENG	JUNE 2017 ENGINEERING	817.50	R	08/09/17	08/09/17		0337P014-2	
00200268 1 03371	REMINGTON VERNICK & ARANGO ENG	JULY 2017 ENGINEERING	75.00	R	08/18/17	08/18/17		0337P014-3	
	Fund Total: ESCROW FUND		892.50						

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7-14-56-851-806		IKEA PROPERTY INC (203-6.01) 100 IKEA DR							
00200191 2 03371		REMINGTON VERWICK & ARANGO ENG JUNE 2017 ENGINEERING	368.75	R	08/09/17	08/09/17		0337I004-4	
00200266 1 03246		FLORIO PERRUCCI STEINHARDT & JULY 2017 LEGAL	256.00	R	08/18/17	08/18/17		137857	
			<u>624.75</u>						
7-14-56-851-809		DOLAN-80 STEMERS LANE (203-7.01)							
00200266 4 03246		FLORIO PERRUCCI STEINHARDT & JULY 2017 LEGAL	160.00	R	08/18/17	08/18/17		137860	
7-14-56-851-816		DOLAN GROUP-PILOT STUDY RP8							
00200249 1 02736		LONG MARMERO & ASSOCIATES LLP AUGUST 2017 LEGAL-DOLAN	150.00	R	08/16/17	08/16/17		19015	
7-14-56-851-817		DOLAN CONTRACTORS (203-1.03, 2 & 3)							
00200267 2 02461		CME ASSOCIATES JULY 2017 ENGINEERING	401.00	R	08/18/17	08/18/17		210204	
00200268 3 03371		REMINGTON VERWICK & ARANGO ENG JULY 2017 ENGINEERING	1,426.17	R	08/18/17	08/18/17		0337I006-1	
			<u>1,827.17</u>						
7-14-56-851-818		DOLAN CONTRACTORS-BLOCK 203 LOT 6.04							
00200266 3 03246		FLORIO PERRUCCI STEINHARDT & JULY 2017 LEGAL	160.00	R	08/18/17	08/18/17		137859	
7-14-56-851-820		DOLAN CONTRACTORS-(203-7) 90 STEMERS LN							
00200266 2 03246		FLORIO PERRUCCI STEINHARDT & JULY 2017 LEGAL	480.00	R	08/18/17	08/18/17		137858	
00200267 1 02461		CME ASSOCIATES JULY 2017 ENGINEERING	151.00	R	08/18/17	08/18/17		210177	
			<u>631.00</u>						
		Fund Total: ESCROW FUND	5,710.19						
Fund:		RCASA FUND							
7-16-01-999-999		RCASA-TIGS TWP MATCHING FUNDS							
00200209 1 02465		CURTIS MYERS FOOD-STICKER SHOCK EVENT	136.44	R	08/10/17	08/10/17			
		Fund Total: RCASA FUND	136.44						
Fund:		RECREATION FUND							
7-17-55-900-109		RECREATION-SUMMER PROGRAM							
00200212 2 01447		SAMS CLUB JULY 2017 PROGRAM SUPPLIES	1,011.75	R	08/10/17	08/10/17			
00200216 1 03179		LAST MINUTE SPORTS CAMPS LLC ADVANCED SOCCER CAMP (8/11/17)	295.00	R	08/11/17	08/11/17			
00200217 1 03542		JOHN O'KEEFE ADVANCED SOCCER CAMP (8/11/17)	175.00	R	08/11/17	08/11/17			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
7-17-55-900-109	RECREATION-SUMMER PROGRAM	Continued						
00200218 1 03404	KAITLYN ATMORE	ADVANCED SOCCER CAMP (8/11/17)	250.00	R	08/11/17	08/11/17		
			1,731.75					
7-17-55-900-117	RECREATION-BUILDING RENTAL FEES							
00200212 3 01447	SAMS CLUB	JULY 2017 PROGRAM SUPPLIES	999.80	R	08/10/17	08/10/17		
7-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE							
00200278 1 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (8/13-9/9/17)	75.00	R	08/21/17	08/21/17	A-199130	
00200278 2 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (8/13-9/9/17)	75.00	R	08/21/17	08/21/17	A-199151	
00200278 3 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (8/13-9/9/17)	75.00	R	08/21/17	08/21/17	A-199160	
00200278 4 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (8/13-9/9/17)	75.00	R	08/21/17	08/21/17	A-199323	
00200278 5 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (8/13-9/9/17)	75.00	R	08/21/17	08/21/17	A-199332	
00200278 6 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET (8/13-9/9/17)	150.00	R	08/21/17	08/21/17	A-199345	
			525.00					
7-17-55-900-127	RECREATIONS-SPONSORS							
00200212 4 01447	SAMS CLUB	JULY 2017 PROGRAM SUPPLIES	210.00	R	08/10/17	08/10/17		
7-17-55-900-131	RECREATION-CONCESSION STAND SALES							
00200210 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM (7/21/17)	213.75	R	08/10/17	08/10/17	687929	
00200212 5 01447	SAMS CLUB	JULY 2017 PROGRAM SUPPLIES	1,713.47	R	08/10/17	08/10/17		
			1,927.22					
		Fund Total: RECREATION FUND	5,393.77					
Fund:	OPEN SPACE FUND							
7-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00200154 1 02630	CLC LOCKSMITHS HOUSING	REPAIR-SIMPLEX SLEEVE &	335.00	R	08/03/17	08/10/17	59096	
	AS PER INVOICE#59096							
00200154 2 02630	CLC LOCKSMITHS	MASTER PADLOCKS & DUPLICATE	283.00	R	08/03/17	08/10/17	59150	
	KEYS FOR SECURING GATES & EQUIPMENT AT							
00200227 1 00063	SPORTS COMPLEX PSE&G	AUG 2017 ELECTRIC-FOOTBALL	59.12	R	08/14/17	08/14/17	7039168901	
	FIELD							
00200227 3 00063	PSE&G	AUGUST 2017 ELECT-CONCESSION	3,381.23	R	08/21/17	08/21/17	7039168901	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First RCvd Date	Chk/Void Date	Invoice	PO Type
7-18-54-375-200	STAND	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued						
			4,058.35						
		Fund Total: OPEN SPACE FUND	4,058.35						
Fund:	POLICE OUTSIDE OVERTIME FUND								
7-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00200220	1 00002 PAYROLL ACCOUNT	JULY 2017 POLICE OUTSIDE OT	31,232.50	R		08/14/17	08/14/17		
00200220	2 00002 PAYROLL ACCOUNT	FICA & MEDICARE-JULY 2017	2,389.29	R		08/14/17	08/14/17		
			33,621.79						
		Fund Total: POLICE OUTSIDE OVERTIME FUND	33,621.79						
Fund:	COAH FUND								
7-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00200232	1 02066 CLARKE CATON HINTZ PC	JULY 2017 SPECIAL MASTER	22.50	R		08/14/17	08/14/17	69189	
00200250	1 02736 LONG MARMERO & ASSOCIATES LLP	JULY & AUGUST 2017 LEGAL	1,245.00	R		08/16/17	08/16/17	19012	
00200250	2 02736 LONG MARMERO & ASSOCIATES LLP	JULY & AUGUST 2017 LEGAL	910.00	R		08/16/17	08/16/17	19013	
		SHARPLESS BLVD	2,177.50						
		Fund Total: COAH FUND	2,177.50						
Fund:	POLICE COMMUNITY EVENTS DONATIONS								
7-28-56-850-800	POLICE COMMUNITY EVENTS DONATIONS								
00200242	1 02915 AMAZON	STAKES PER INVOICE# 1588423401	176.99	R		08/15/17	08/16/17	1588423401	
00200242	2 02915 AMAZON	POLICE TAPE PER INVOICE #	60.59	R		08/15/17	08/16/17	253253669560	
		253253669560	237.58						
		Fund Total: POLICE COMMUNITY EVENTS DONATIONS	237.58						
		Year Total:	1,451,852.34						
Total Charged Lines:	223	Total List Amount:	1,451,852.34	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	103,415.16	0.00	103,415.16	0.00	0.00	103,415.16
RECREATION FUND	7-17	2,359.15	0.00	2,359.15	0.00	0.00	2,359.15
Total of All Funds:		<u>105,774.31</u>	<u>0.00</u>	<u>105,774.31</u>	<u>0.00</u>	<u>0.00</u>	<u>105,774.31</u>

P.O. Type: All
Range: 00200272 to 00200274
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00200272	08/21/17	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 8/19/2017	B	RECREATION-RANCOCAS NATURE CENTER	1,099.50	7-17-55-900-103	R	08/21/17	08/21/17		
2				PAYROLL-WEEK ENDING 8/19/2017	B	RECREATION-SUMMER PROGRAM	992.00	7-17-55-900-109	R	08/21/17	08/21/17		
3				PAYROLL-WEEK ENDING 8/19/2017	B	RECREATION-CONCESSION STAND SALES	100.00	7-17-55-900-131	R	08/21/17	08/21/17		
4				FICA & MEDICARE-WE 8/19/2017	B	RECREATION-RANCOCAS NATURE CENTER	84.11	7-17-55-900-103	R	08/21/17	08/21/17		
5				FICA & MEDICARE-WE 8/19/2017	B	RECREATION-SUMMER PROGRAM	75.89	7-17-55-900-109	R	08/21/17	08/21/17		
6				FICA & MEDICARE-WE 8/19/2017	B	RECREATION-CONCESSION STAND SALES	7.65	7-17-55-900-131	R	08/21/17	08/21/17		
							2,359.15						
00200273	08/21/17	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 8/19/2017	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	3,475.96	7-01-20-120-011	R	08/21/17	08/21/17		
2				PAYROLL-WEEK ENDING 8/19/2017	B	FINANCIAL ADMINISTRATION-S&W REGULAR	1,581.88	7-01-20-130-011	R	08/21/17	08/21/17		
3				PAYROLL-WEEK ENDING 8/19/2017	B	COLLECTION OF TAXES-S&W-REGULAR	1,379.48	7-01-20-145-011	R	08/21/17	08/21/17		
4				PAYROLL-WEEK ENDING 8/19/2017	B	ASSESSMENT OF TAXES-S&W-REGULAR	1,031.74	7-01-20-150-012	R	08/21/17	08/21/17		
5				PAYROLL-WEEK ENDING 8/19/2017	B	LAND DEVELOPMENT BOARD-S&W REGULAR	115.40	7-01-21-180-012	R	08/21/17	08/21/17		
6				PAYROLL-WEEK ENDING 8/19/2017	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	3,491.91	7-01-22-195-011	R	08/21/17	08/21/17		
7				PAYROLL-WEEK ENDING 8/19/2017	B	POLICE-SALARIES & WAGES-REGULAR	44,360.11	7-01-25-240-011	R	08/21/17	08/21/17		
8				PAYROLL-WEEK ENDING 8/19/2017	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	15,102.67	7-01-25-260-011	R	08/21/17	08/21/17		
9				PAYROLL-WEEK ENDING 8/19/2017	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	1,622.25	7-01-25-260-012	R	08/21/17	08/21/17		
10				PAYROLL-WEEK ENDING 8/19/2017	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	68.99	7-01-25-260-014	R	08/21/17	08/21/17		
11				PAYROLL-WEEK ENDING 8/19/2017	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	13,743.39	7-01-26-290-011	R	08/21/17	08/21/17		
12				PAYROLL-WEEK ENDING 8/19/2017	B	CLEAN COMMUNITIES GRANT-MISC	195.36	7-01-41-770-299	R	08/21/17	08/21/17		
13				PAYROLL-WEEK ENDING 8/19/2017	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	1,369.17	7-01-42-195-012	R	08/21/17	08/21/17		
14				PAYROLL-WEEK ENDING 8/19/2017	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	5,722.90	7-01-43-490-011	R	08/21/17	08/21/17		
15				PAYROLL-WEEK ENDING 8/19/2017	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	120.00	7-01-43-490-014	R	08/21/17	08/21/17		
16				SAFER-PAYROLL WE 8/19/2017	B	RESERVE FOR STATE GRANTS	2,674.86	7-01-55-900-008	R	08/21/17	08/21/17		
							96,056.07						
00200274	08/21/17	00002		PAYROLL ACCOUNT									
1				FICA & MEDICARE-WE 8/19/2017	B	FICA & MEDICARE TAX	7,049.72	7-01-36-472-286	R	08/21/17	08/21/17		
2				FICA & MEDICARE-WE 8/19/2017	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	104.74	7-01-42-195-299	R	08/21/17	08/21/17		
3				SAFER-FICA & MEDICARE-WE 8/19	B	RESERVE FOR STATE GRANTS	204.63	7-01-55-900-008	R	08/21/17	08/21/17		
							7,359.09						

Totals by Year-Fund										
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total			
CURRENT FUND	7-01	104,931.50	0.00	104,931.50	0.00	0.00	104,931.50			
RECREATION FUND	7-17	3,145.54	0.00	3,145.54	0.00	0.00	3,145.54			
Total of All Funds:		<u>108,077.04</u>	<u>0.00</u>	<u>108,077.04</u>	<u>0.00</u>	<u>0.00</u>	<u>108,077.04</u>			

P.O. Type: All

Range: 00200166 to 00200168

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Date	Invoice
00200166	08/07/17	00002		PAYROLL ACCOUNT										
1		PAYROLL-WEEK ENDING 8/5/2017				2,830.00	7-17-55-900-103	R		08/07/17	08/07/17		08/07/17	
2		PAYROLL-WEEK ENDING 8/5/2017				92.00	7-17-55-900-131	R		08/07/17	08/07/17		08/07/17	
3		FICA & MEDICARE-WE 8/5/2017				216.50	7-17-55-900-103	R		08/07/17	08/07/17		08/07/17	
4		FICA & MEDICARE-WE 8/5/2017				7.04	7-17-55-900-131	R		08/07/17	08/07/17		08/07/17	
						3,145.54								
00200167	08/07/17	00002		PAYROLL ACCOUNT										
1		PAYROLL-WEEK ENDING 8/5/2017				3,475.96	7-01-20-120-011	R		08/07/17	08/07/17		08/07/17	
2		PAYROLL-WEEK ENDING 8/5/2017				1,581.88	7-01-20-130-011	R		08/07/17	08/07/17		08/07/17	
3		PAYROLL-WEEK ENDING 8/5/2017				1,379.48	7-01-20-145-011	R		08/07/17	08/07/17		08/07/17	
4		PAYROLL-WEEK ENDING 8/5/2017				969.44	7-01-20-150-012	R		08/07/17	08/07/17		08/07/17	
5		PAYROLL-WEEK ENDING 8/5/2017				115.40	7-01-21-180-012	R		08/07/17	08/07/17		08/07/17	
6		PAYROLL-WEEK ENDING 8/5/2017				3,491.91	7-01-22-195-011	R		08/07/17	08/07/17		08/07/17	
7		PAYROLL-WEEK ENDING 8/5/2017				44,360.11	7-01-25-240-011	R		08/07/17	08/07/17		08/07/17	
8		PAYROLL-WEEK ENDING 8/5/2017				15,102.67	7-01-25-260-011	R		08/07/17	08/07/17		08/07/17	
9		PAYROLL-WEEK ENDING 8/5/2017				1,748.25	7-01-25-260-012	R		08/07/17	08/07/17		08/07/17	
10		PAYROLL-WEEK ENDING 8/5/2017				1,022.25	7-01-25-260-014	R		08/07/17	08/07/17		08/07/17	
11		PAYROLL-WEEK ENDING 8/5/2017				13,743.39	7-01-26-290-011	R		08/07/17	08/07/17		08/07/17	
12		PAYROLL-WEEK ENDING 8/5/2017				363.56	7-01-26-290-014	R		08/07/17	08/07/17		08/07/17	
13		PAYROLL-WEEK ENDING 8/5/2017				195.36	7-01-41-770-299	R		08/07/17	08/07/17		08/07/17	
14		PAYROLL-WEEK ENDING 8/5/2017				1,369.17	7-01-42-195-012	R		08/07/17	08/07/17		08/07/17	
15		PAYROLL-WEEK ENDING 8/5/2017				5,691.18	7-01-43-490-011	R		08/07/17	08/07/17		08/07/17	
16		PAYROLL-WEEK ENDING 8/5/2017				179.80	7-01-43-490-014	R		08/07/17	08/07/17		08/07/17	
17		SAFER GRANT-PAYROLL WE 8/5/17				2,674.86	7-01-55-900-008	R		08/07/17	08/07/17		08/07/17	
						97,464.67								
00200168	08/07/17	00002		PAYROLL ACCOUNT										
1		FICA & MEDICARE-WE 8/5/2017				7,157.46	7-01-36-472-286	R		08/07/17	08/07/17		08/07/17	
2		FICA & MEDICARE-WE 8/5/2017				104.74	7-01-42-195-299	R		08/07/17	08/07/17		08/07/17	
3		SAFER-FICA & MEDICARE-WE 8/5/17				204.63	7-01-55-900-008	R		08/07/17	08/07/17		08/07/17	
						7,466.83								

Total Purchase Orders: 3 Total P.O. Line Items: 24 Total List Amount: 108,077.04 Total Void Amount: 0.00

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
00200182	08/07/17	03179	LAST MINUTE SPORTS CAMPS LLC											
			1 INTERMEDIATE & ADVANCED SOCCER	1,020.00	7-17-55-900-109	B	RECREATION-SUMMER PROGRAM			R	08/07/17	08/07/17		
			CAMPS-AUGUST 4 2017											

Total Purchase Orders: 13 Total P.O. Line Items: 13 Total List Amount: 6,230.00 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	121,988.80	0.00	121,988.80	0.00	0.00	121,988.80
RECREATION FUND	7-17	24,310.30	0.00	24,310.30	0.00	0.00	24,310.30
Total of All Funds:		<u>146,299.10</u>	<u>0.00</u>	<u>146,299.10</u>	<u>0.00</u>	<u>0.00</u>	<u>146,299.10</u>

P.O. Type: A11

Range: 00200221 to 00200223

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00200221	08/14/17	00002		PAYROLL	ACCOUNT								
1	PAYROLL-WEEK	ENDING 8/12/2017				1,722.00	7-17-55-900-103	R		08/14/17	08/14/17		
2	PAYROLL-WEEK	ENDING 8/12/2017				14,887.00	7-17-55-900-109	R		08/14/17	08/14/17		
3	PAYROLL-WEEK	ENDING 8/12/2017				5,349.72	7-17-55-900-116	R		08/14/17	08/14/17		
4	PAYROLL-WEEK	ENDING 8/12/2017				624.00	7-17-55-900-131	R		08/14/17	08/14/17		
5	FICA & MEDICARE-WE	8/12/1017				131.73	7-17-55-900-103	R		08/14/17	08/14/17		
6	FICA & MEDICARE-WE	8/12/1017				1,138.86	7-17-55-900-109	R		08/14/17	08/14/17		
7	FICA & MEDICARE-WE	8/12/1017				409.25	7-17-55-900-116	R		08/14/17	08/14/17		
8	FICA & MEDICARE-WE	8/12/1017				47.74	7-17-55-900-131	R		08/14/17	08/14/17		
						24,310.30							
00200222	08/14/17	00002		PAYROLL	ACCOUNT								
1	PAYROLL-WEEK	ENDING 8/12/2017				3,475.96	7-01-20-120-011	R		08/14/17	08/14/17		
2	PAYROLL-WEEK	ENDING 8/12/2017				1,581.88	7-01-20-130-011	R		08/14/17	08/14/17		
3	PAYROLL-WEEK	ENDING 8/12/2017				1,379.48	7-01-20-145-011	R		08/14/17	08/14/17		
4	PAYROLL-WEEK	ENDING 8/12/2017				1,022.84	7-01-20-150-012	R		08/14/17	08/14/17		
5	PAYROLL-WEEK	ENDING 8/12/2017				115.40	7-01-21-180-012	R		08/14/17	08/14/17		
6	PAYROLL-WEEK	ENDING 8/12/2017				3,491.91	7-01-22-195-011	R		08/14/17	08/14/17		
7	PAYROLL-WEEK	ENDING 8/12/2017				44,360.11	7-01-25-240-011	R		08/14/17	08/14/17		
8	PAYROLL-WEEK	ENDING 8/12/2017				3,294.29	7-01-25-240-014	R		08/14/17	08/14/17		
9	PAYROLL-WEEK	ENDING 8/12/2017				2,243.09	7-01-25-240-015	R		08/14/17	08/14/17		
10	PAYROLL-WEEK	ENDING 8/12/2017				2,852.80	7-01-25-240-016	R		08/14/17	08/14/17		
11	PAYROLL-WEEK	ENDING 8/12/2017				425.00	7-01-25-240-017	R		08/14/17	08/14/17		
12	PAYROLL-WEEK	ENDING 8/12/2017				538.32	7-01-25-240-018	R		08/14/17	08/14/17		
13	PAYROLL-WEEK	ENDING 8/12/2017				15,102.67	7-01-25-260-011	R		08/14/17	08/14/17		
14	PAYROLL-WEEK	ENDING 8/12/2017				1,512.00	7-01-25-260-012	R		08/14/17	08/14/17		
15	PAYROLL-WEEK	ENDING 8/12/2017				74.31	7-01-25-260-014	R		08/14/17	08/14/17		
16	PAYROLL-WEEK	ENDING 8/12/2017				330.00	7-01-25-260-015	R		08/14/17	08/14/17		
17	PAYROLL-WEEK	ENDING 8/12/2017				13,743.39	7-01-26-290-011	R		08/14/17	08/14/17		
18	PAYROLL-WEEK	ENDING 8/12/2017				195.36	7-01-41-770-299	R		08/14/17	08/14/17		
19	PAYROLL-WEEK	ENDING 8/12/2017				1,369.17	7-01-42-195-012	R		08/14/17	08/14/17		
20	PAYROLL-WEEK	ENDING 8/12/2017				9,037.81	7-01-43-490-011	R		08/14/17	08/14/17		
21	PAYROLL-WEEK	ENDING 8/12/2017				355.95	7-01-43-490-014	R		08/14/17	08/14/17		
22	SAFER-PAYROLL WE	8/12/2017				2,674.86	7-01-55-900-008	R		08/14/17	08/14/17		

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
00200222	08/14/17	00002	PAYROLL ACCOUNT		Continued								
			23 SAFER VOLUNTEER-PAYROLL JULY17	4,131.00	7-01-55-900-008			B RESERVE FOR STATE GRANTS	R	08/14/17	08/14/17		
				113,307.60									
00200223	08/14/17	00002	PAYROLL ACCOUNT										
			1 FICA & MEDICARE-WE 8/12/2017	8,055.81	7-01-36-472-286			B FICA & MEDICARE TAX	R	08/14/17	08/14/17		
			2 FICA & MEDICARE-WE 8/12/2017	104.74	7-01-42-195-299			B SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R	08/14/17	08/14/17		
			3 SAFER-FICA & MEDICARE-WE 8/12	204.63	7-01-55-900-008			B RESERVE FOR STATE GRANTS	R	08/14/17	08/14/17		
			4 SAFER VOLUNTEER-FICA WE 8/12	316.02	7-01-55-900-008			B RESERVE FOR STATE GRANTS	R	08/14/17	08/14/17		
				8,681.20									
Total Purchase Orders:				3	Total P.O. Line Items:	35	Total List Amount:	146,299.10	Total void Amount:	0.00			