

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:30 PM Workshop/Executive Session 7:00 PM Regular Meeting

February 20, 2018

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 5, 2018)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of 2/20/18 Agenda
7. Approval of Minutes:
 - a. Regular Meeting Minutes 2/6/18; Closed/Executive Session Minutes 2/6/18
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports – Posted on Bulletin Board
 - a. EMS Report, Police Report, Public Works Report, Construction Report
11. Old Business
12. New Business
 - a. None
13. Ordinances
 - a. Second Reading: Ordinance #1-2018, Repeal & Replace Chapter 73 of the Code of the Township of Westampton, Timbuctoo Advisory Committee – this ordinance changes the qualifications for membership by eliminating Class A, B and C members (open to public for comments after motion & second)
 - b. Second Reading: Ordinance #2-2018, Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank - this ordinance allows any amount authorized as an increase in the 2018 budget that is not appropriated as part of the final budget to be retained as an exception to final appropriation in either of the next 2 succeeding years (open to public for comments after motion & second)

14. Resolutions

- a. 44-18 Payment of Vouchers - this resolution approves the payment of bills through 2/16/18
- b. 45-18 Approve Memorandum of Understanding for the Joint Purchase of Portable Radios – this resolution approves a MOU between Westampton Township Fire/EMS and agencies collectively known as the "Radio Purchase Group. Westampton will serve as the lead agency.
- c. 46-18 Appoint Class C Member to Timbuctoo Advisory Committee – this resolution appoints Eric Orange as a Class C member, term to expire 12/31/18.
- d. 47-18 Appoint Class C Member to Timbuctoo Advisory Committee – this resolution appoints Rev. Thomas Gortman as a Class C member, term to expire 12/31/19.
- e. 48-18 Appoint Class C Member to Timbuctoo Advisory Committee – this resolution appoints Lynda Williams as a Class C member, term to expire 12/31/20.
- f. 49-18 Appoint Class B Member to Timbuctoo Advisory Committee – this resolution appoints Guy Weston as a Class B member, term to expire 12/31/20.
- g. 50-18 Appoint Class C Member to Timbuctoo Advisory Committee – this resolution appoints JoAnn Donnelly as a Class C member, term to expire 12/31/20.

15. Correspondence:

- a. From: Anthony Petruzzelli, Westampton Schools Superintendent
Re: Termination of shared services agreement
Action: FYI
- b. From: Justin Nusspickel
Re: NJ State Firemen's Association Membership
Action: Approval from Committee required

16. Committee Liaison Reports

17. Dates to Remember

18. Open Meeting for Public Comment

- Volleyball Tournament, Thursday, March 22nd, 6:00 PM – 7:30 PM, WMS
- Elected Official's Liability Seminar, Wednesday, March 28th, O'Connor's Restaurant, Eastampton, 5:30 PM
- Westampton Recreation's Annual Easter Egg Hunt, Saturday, March 24th, 9:30 AM, HHS. Rain date Saturday March 31st.

19. Comments – Township Committee members

20. Adjournment

Please note:

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

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

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

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM REGULAR MEETING

February 6, 2018

The meeting was called to order and opened at 7:00 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 5, 2018. The flag was saluted and there was a moment of silence.

Roll Call:

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

David Minchello, Solicitor, was present.

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

Approve 2/6/18 Agenda – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

Minutes of the 1/16/18 meeting – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

Closed session minutes of the 1/16/18 meeting – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

Special meeting minutes of 1/29/18 – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes.

Closed Session/Executive meeting minutes of 1/29/18 – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

Scheduled Appointments

None

Public Comments on agenda items

George Hulse, attorney was present to discuss the possible redevelopment of the old Howard Johnsons site located at the Turnpike exit on Route 541. Richard Ghandi of

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Westampton Realty, the redeveloper, was also present. They had sent materials to Maria Carrington for the Committee's consideration. They are currently in the process of moving forward with redeveloping the site. The site has been developed since 1953. Mayor Wisniewski stated that he was interested in such a proposal and wanted to initiate a preliminary investigation as to its suitability for redevelopment.

New Business

Public Hearing, 2018 Community Development Block Grant – This was opened to the public for comment. Nancy Burkley asked if this was the grant that only applied to certain areas such as low and moderate housing; Maria answered that it is restricted to such areas. There is no playground in Rancocas for children; Ms. Burkley requests that some funds go the village of Rancocas to keep up what has been put in there. There were no further comments from the public and the meeting was closed.

Ordinances

Ordinance #1-2018, first reading, Repeal & Replace Chapter 73 of the Code of the Township of Westampton, Timbuctoo Advisory Committee – motion to approve by Mr. Lopez; second by Mr. Henley. This ordinance change streamlines the classifications; the membership number is still kept at 9. All voted yes.

Ordinance #2-2018, first reading, Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a Cap Bank – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

Resolutions

38-18 Payment of Vouchers – motion to approve by Ms. Hynes; second by Mr. Henley. All voted yes. Mr. Lopez asked about the line item containing the word massage; Maria explained that there were chair massages paid for by our JIF Wellness Fund. We pay for it and are then reimbursed.

39-18 Cancel Taxes, Block 203.01, Lot 127 – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

40-18 Appoint Contact Person for EPL Helpline, BURLCO JIF – motion to approve by Mr. Lopez; second by Ms. Hynes. All voted yes.

41-18 Authorize Application for CDBG Funding – motion to approve by Mr. Lopez; second by Mr. Henley. All voted yes.

42-18 Private Sale of iPads – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

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43-18 Authorize LDB to Conduct a Preliminary Investigation for Redevelopment, Block 805, Lot 1 – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

Correspondence

- a. From: Celeste Hoover, Certified Yoga Teacher
Re: Waiver of fees for Municipal Building use
Action: the waiver was not approved by Committee

- b. From: NJLM
Re: Budgeting for Elected Officials, 2/24/18, 8:30 AM – 2:00 PM
Action: FYI

Committee Liaison Reports

Ms. Smith-Hartman – is the liaison to the seniors; she met with Steve Ciacarello; she will meet with Allie Stanford tomorrow and inform the senior group about a series of free meetings they can attend. It is an eight week program and requires 14 people to sign up.

Mr. Lopez – is liaison to the public works department; the township has concluded their rounds of leaf and Christmas tree pickup; we have been using lots of salt. We are gearing up for 2019; drainage, inlets and storm basins have to all be maintained and meet requirements; a GIS system will be used to track inlets and basins. We must keep this in mind as the budget approaches. The recreation center and American legion have been found to be in violation of fire codes and need to be corrected.

Ms. Hynes – attended the reorganization meeting of the Historic Preservation Committee; they are in need of a secretary. A resident could serve. She is also liaison to WMS and RVRHS; she will meet with both superintendents on a monthly basis; Monday, February 12 and Monday, February 22 are the next school board meetings. She is meeting monthly with Chief Farnsworth; they are focusing on community outreach this year. Stay tuned for some exciting announcements; they are getting ready to work on their budgetary needs. Chief Farnsworth has prepared their 5 year strategic plan which she distributed to Committee members; everyone needs to read this and digest it before discussing it.

Mayor Wisniewski – is the liaison to the police department; he spoke with chief Ent and discussed the direction of the department. They are currently in negotiations with superiors and patrolmen. He is also the liaison for the municipal court; he met with court administrator Susan Graubart; the judge is retiring soon and they hope to make a seamless transition.

Mr. Henley – is the liaison to the Timbuctoo Advisory Committee; they have been approved for a \$3800.00 grant from the County. They are happy to receive it and will do something positive with the funds.

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Dates to Remember

3/28/18 Elected Officials Liability Seminar, Eastampton, NJ, O'Connor's Restaurant – all Committee members would attend; we receive \$250 for each that attends.

Open to public Comment

Gary Berberian – spoke about a workshop meeting where they discussed a liaison for utilities; he asked for an update. Mr. Lopez stated they would continue to work on issues that had been discovered. He spoke regarding the possible contaminants in the Willingboro MUA water supply; they are going to continue the conversation. Mr. Berberian thinks it is a good idea. He attended the meeting on the 17th at 4:30 PM; he asked if the Committee had reviewed the minutes; they had not. He thinks the Township needs a voice at these meetings.

Maureen Malecki, 6 North Hill Drive – was approached by an officer to develop a peer mentoring program between the police and the students. She has been getting calls from other counties who wanted to start a program like this; it has really been working out well.

Nancy Burkley – spoke regarding the Willingboro MUA; they are using their profits to purchase equipment; they have a bad attitude; they shouldn't be allowed to do this.

Committee Members Comments

Mr. Lopez – Public Works put out an announcement that they are hiring for a mechanic's position. Good job to Maria on managing social media updates – everything is announced on Facebook, Instagram and Twitter. He thanked all for coming out.

Ms. Hynes – thanked all for coming out. They had a brainstorming session last week that produced some great ideas. She wants to stay committed to those. She attended Chief Otto's retirement dinner; it was a pleasure.

Mayor Wisniewski – thanked all department heads for doing a good job and thanked the residents for coming out. He thanked Investors Bank for contributing \$5K to the EMS/Fire Department to purchase water rescue equipment; they appreciate their generosity.

Jim McKelvie – is the Township engineer from Alaimo Group, it's his first meeting; he hopes to do a good job and looks forward to working with the Township.

Motion to adjourn into executive session made at 7:39 PM. No action will be taken; the Committee is discussing personnel and the FOP contract. Motion and second made to return to open session at 8:53 PM.

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There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

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WESTAMPTON TOWNSHIP

2018 Closed Session Minutes

February 6, 2018

Present: Mr. Wisniewski, Ms. Hynes, Mr. Lopez, Mr. Henley, Attorney David Minchello, Administrator Maria Carrington, Clerk Marion Karp

Absent: Ms. Smith-Hartman

Discussed:

- a. FOP negotiations
- b. Personnel

Marion Karp
Municipal Clerk

Westampton Township Emergency Services

Raising The Standard In Community Service

780 Woodlane Road Westampton, New Jersey 08060

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

www.westamptonfire.org

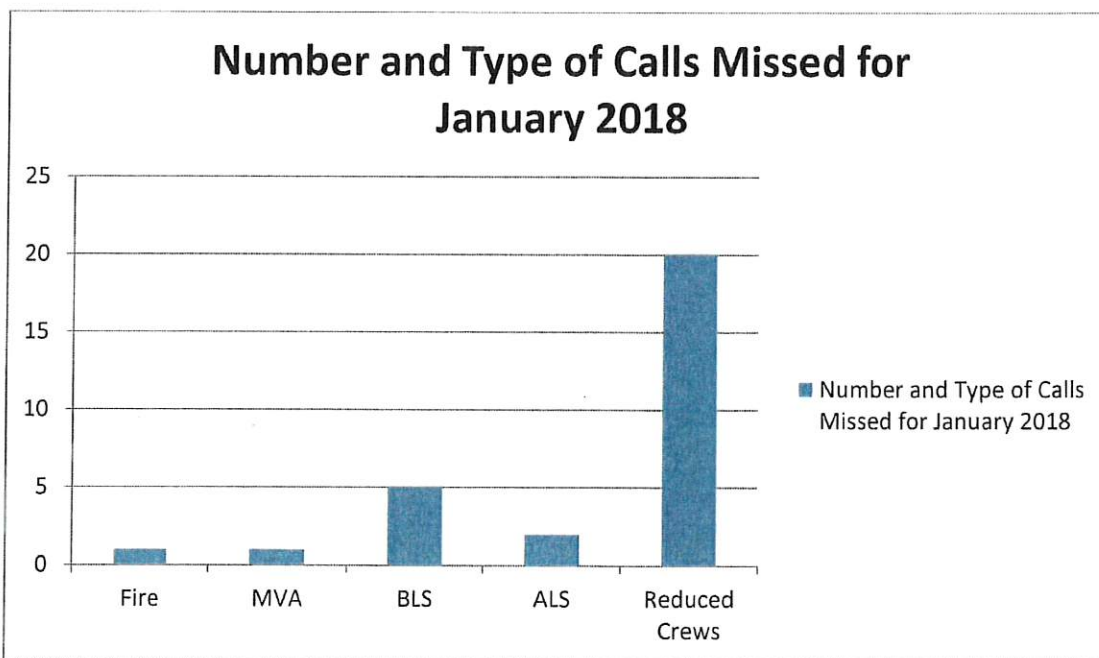


Monthly Report

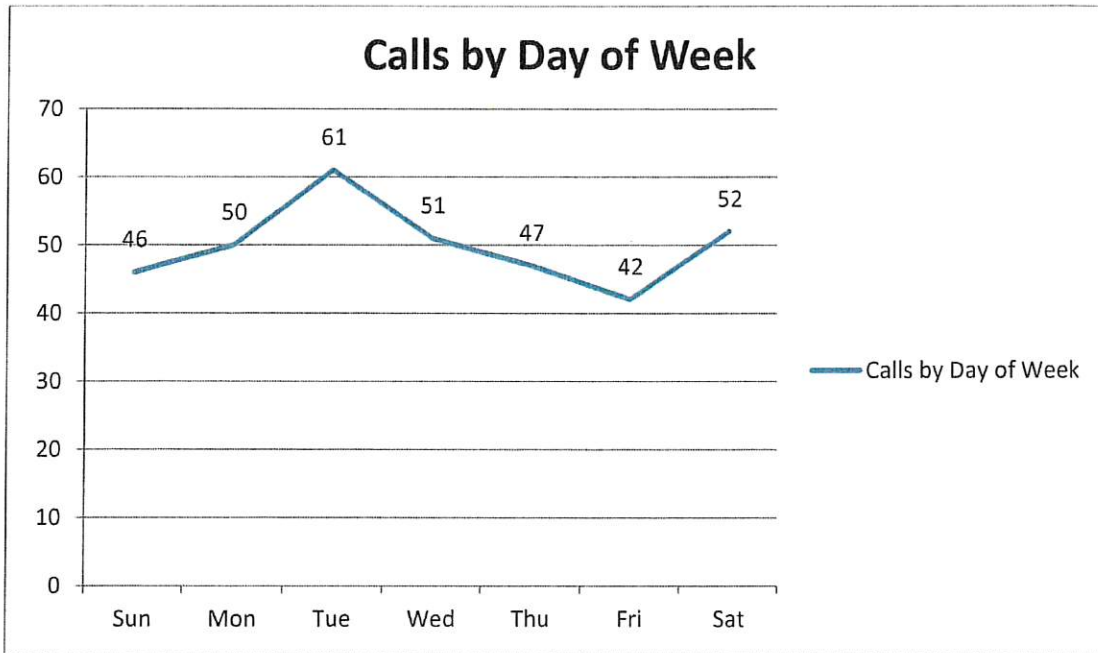
January 2018

The Westampton Township Emergency Services was dispatched to **369** calls for service for the month of **January 2018** for a total of **369** calls for the year. This is **79 calls more** than **January 2017** and an **increase of 79** calls year to date 2017.

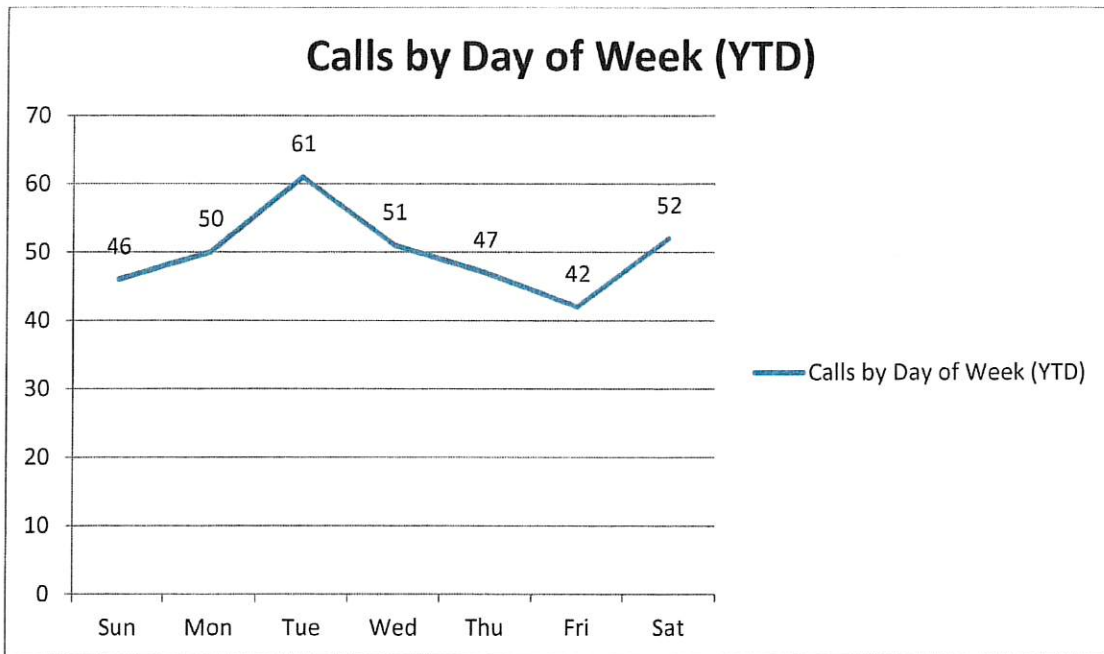
In 2018, EMS calls account for **68%** of the departments call volume followed by **24%** for fire responses, lastly motor vehicle accidents make up **7%** of the Departments call volume. (1% are missed/error call dispatches)



The department failed to respond to a total of **9** calls for the month. This represents **2%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **20** times. This represents **22 %** of total fire responses. Year to date the department has missed **9** calls and responded understaffed **20** times.

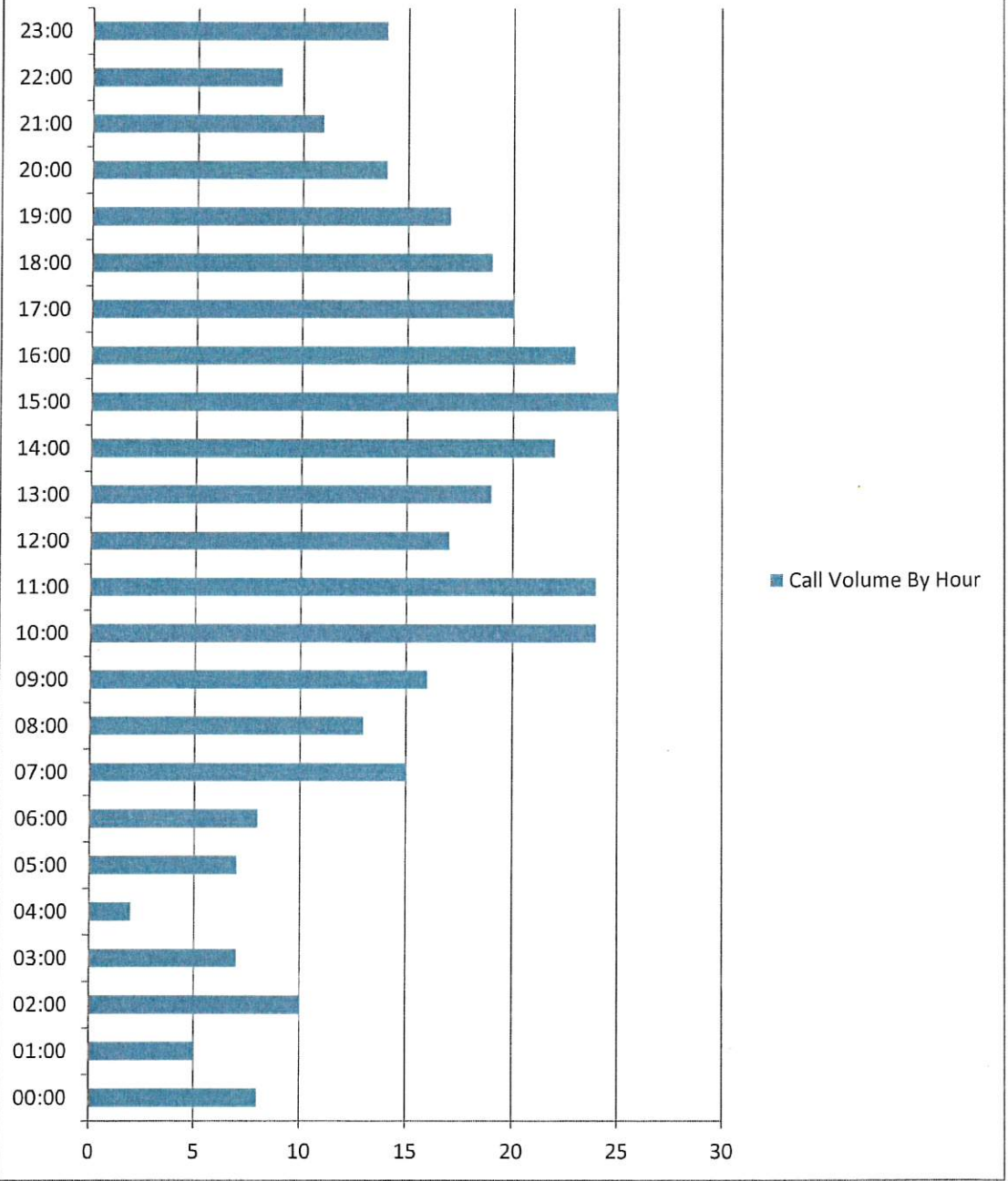


The busiest day of the week for the month of **January** was **Tuesday**.

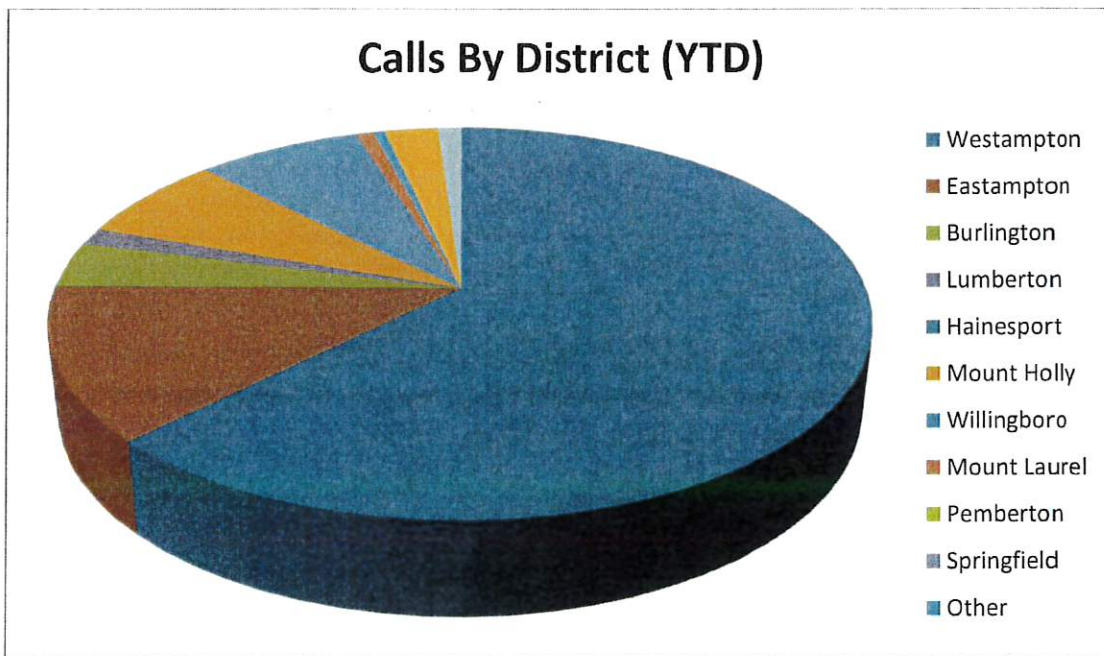
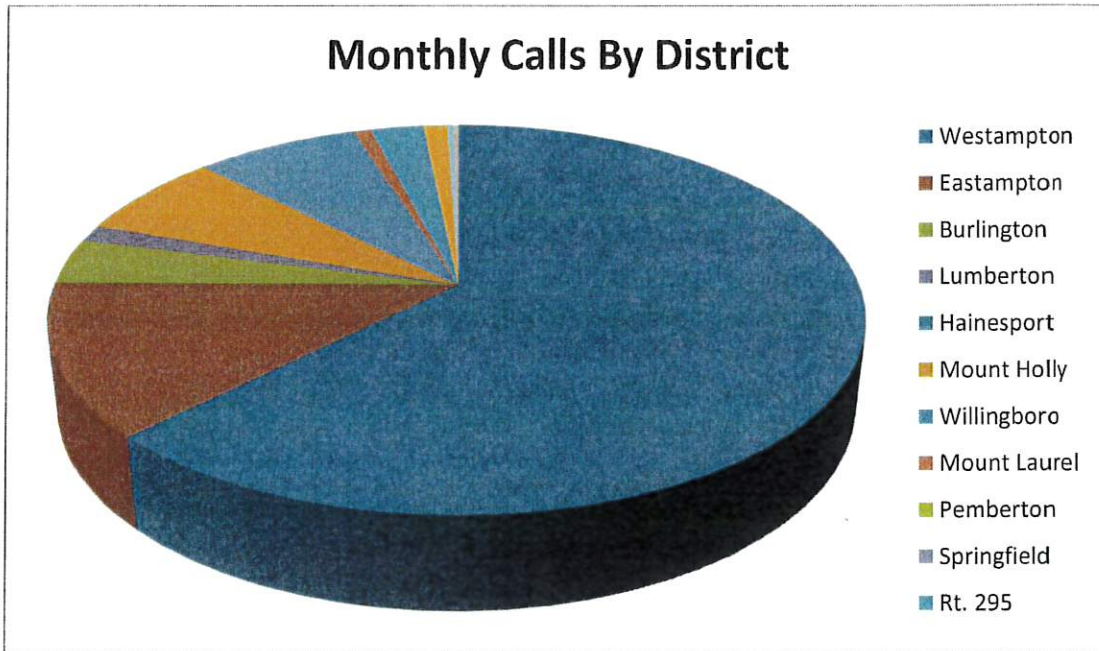


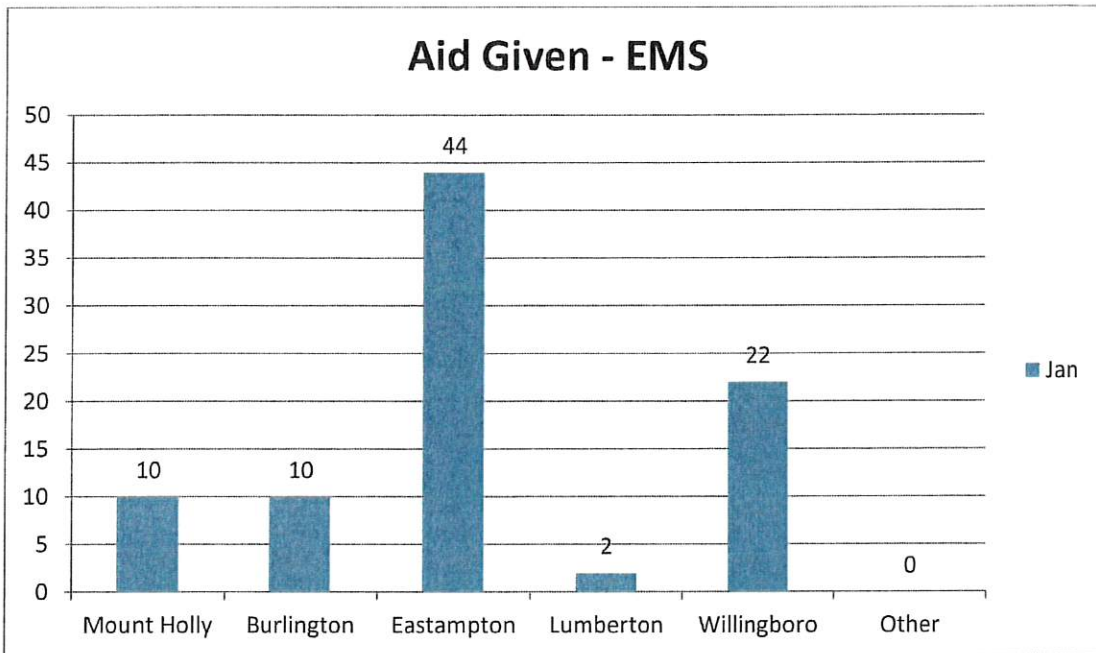
The busiest day of the week **YTD** has been **Tuesday**.

Call Volume By Hour YTD

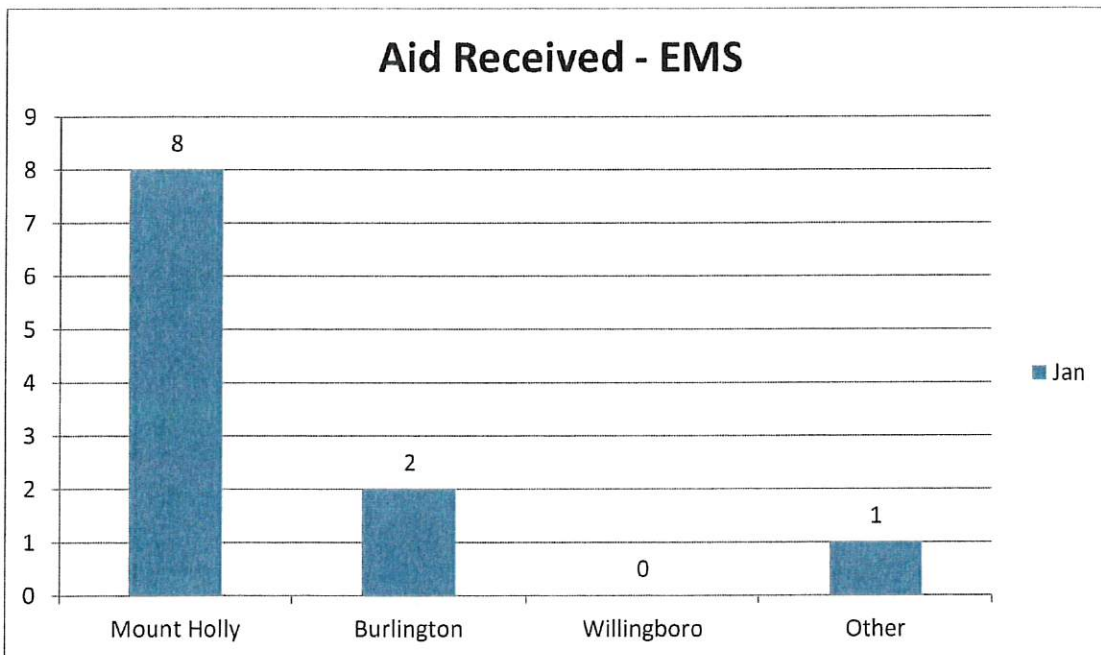


Mutual Aid

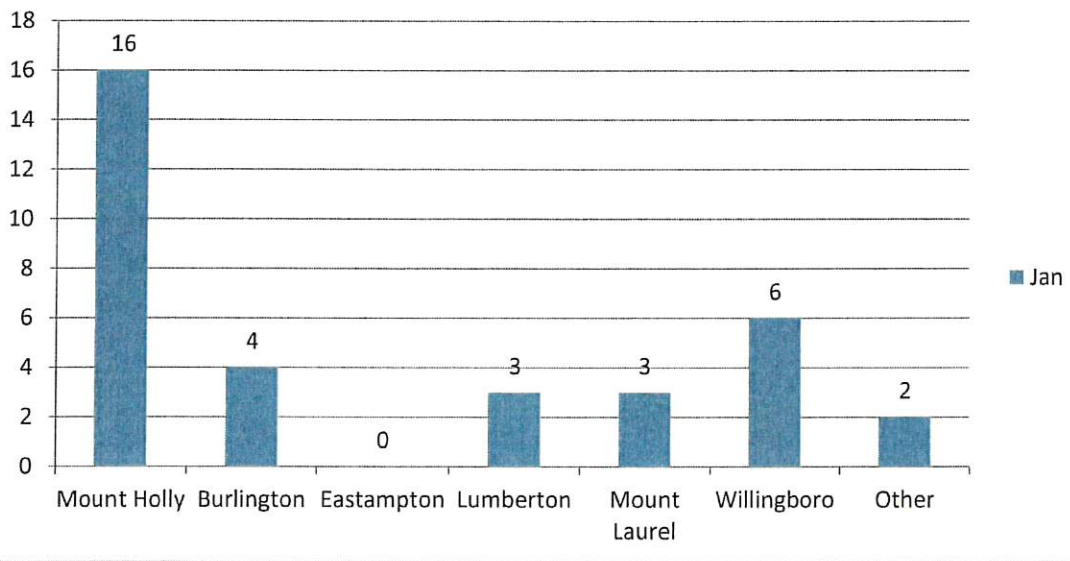




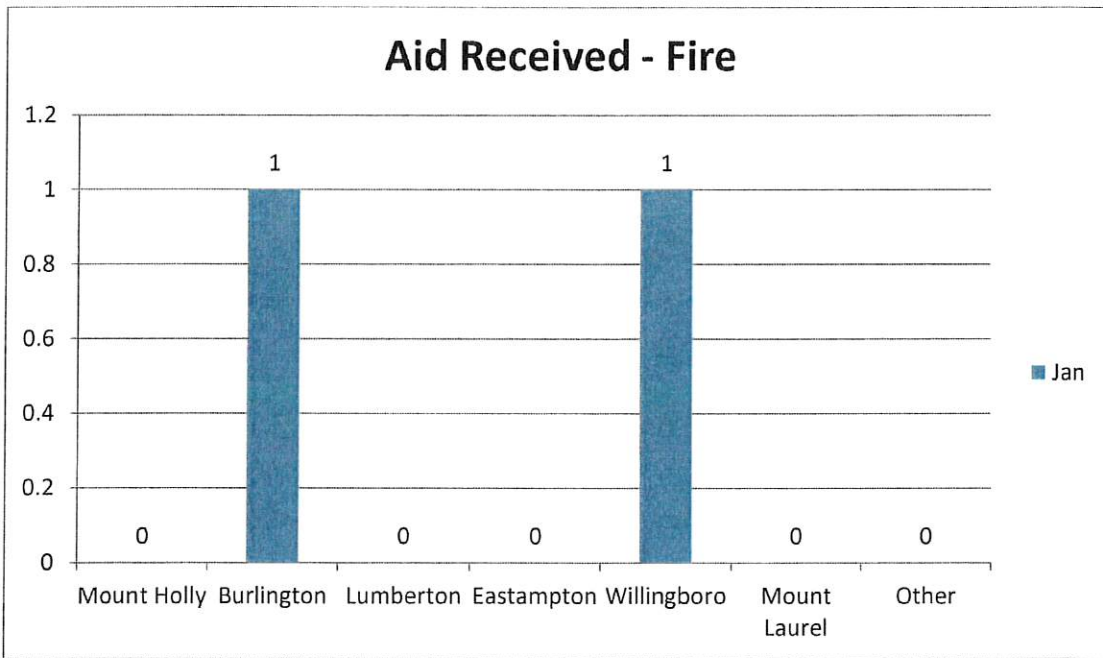
Note: A shared service agreement is in place with Eastampton, as we are their primary EMS provider.



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	70900	70864	36
802	2015	Ford	E-450	Ambulance	42884	40588	2296
803	2010	Ford	E-450	Ambulance	22928	22487	441
2723	2006	KME	Predator	Rescue - Engine	63053	62399	654
2725	2013	KME	Severe Service	Ladder	19760	19494	266
2729	2017	Ford	F-350	Utility	5373	4305	1068
Util. 27	2006	Ford	F-250	Utility	64273	64273	0
FM272	2006	Ford	Explorer	Duty/Inspector	57400	56575	825
2700	2015	Chevy	Tahoe	Command Car	21834	20857	977

Apparatus and Equipment

Rescue Engine 2723

- New alternator installed
- Rear interior cab light replaced

Ladder 2725

- Service completed
- Tank repaired (warranty)
- Bad compartment sensor has been disconnected
- Electronic siren repaired (bad relay)

Ambulance 27801

- Service completed

Ambulance 27802

- Front wheel hub cap repaired

Ambulance 27803

- Passenger side rear hub cap repaired

2729

- In service

Utility 2729

- New battery installed

FM272

- Check engine light on

Chief 2700

- Service completed

Equipment

- New SCBA placed in service
- New cascade system placed in service
- Rhino glass cutter broken, new one being sent (warranty)

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	551.5	231	319.5	92.5	63.5	0	64.5
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							
YTD	551.5	231	319.5	92.5	63.5	0	64.5



Westampton Township Emergency Services

Bureau of Fire Prevention

Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org



January 2018 Fire Official's Report

Fire Inspections Conducted	16
Fire Safety Permits Issued	0
Imminent Hazards Ordered	2
Fire Investigations Conducted	2

During the month of January, sixteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. Two of those Inspections revealed “dangerous conditions” as a result of the below freezing temperatures that required the issuance of Imminent Hazard orders and/or the evacuation of the premises. In each of those instances, Bureau staff was made available throughout the process in order to expedite reopening. No Fire Safety Permits were issued during the month. Two Fire Investigations were necessary within Westampton during the month of January; one has been closed. One Fire Investigation remains open pending court appearances with a parallel and separate Investigation having been conducted by the WTPD CID; for that information please see the Police Department report. One Fire Safety complaint was investigated with violations of the New Jersey Uniform Fire Code cited.

Bureau staff covered several shifts and responded to various calls for service due to manpower shortages throughout the month. No meetings were had on the State level during January. FF/EMT Knott assisted the Mount Holly Fire Marshal during three fire investigations this month at no cost to Westampton.

The New Jersey Division of Fire Safety - Bureau of Fire Code Enforcement's “Local Enforcing Agency Annual Report” has been completed and submitted to Township Administrator Carrington for certification to the State. Annual Fire Safety Inspections continue.



Westampton Township Emergency Services Training Report

Total Training Hours for January 2018
341.18 Hours

First Name	Last Name	Employee ID	Completions	Duration (hours)
Joseph	Alesandrini	172743	6	.5
Matt	Augustino	148867	2	0
Greg	Barna	156047	28	13.5
Andrew	Bielak	154274	43	4.25
Christopher	Binger	183264	7	4.5
Chad	Bozoski	133514	20	9.25
Cecil	Collins	176806	29	10.99
Jonathan	Converse	2973	2	0
James	Cuccuini	167834	1	0
Karlie	Cunningham	177668	8	3
Jeff	Deangelis	128003	5	8
Richard	Drum	173613	10	3.25
Mike	Fadden	152227	19	7
Craig	Farnsworth	139530	6	5
Keith	Fischer	110867	7	2
Keenan	Gillespie	188608	4	2
Ben	Guerrini	167912	24	13
Michael	Hammond	170958	36	2.25
Tom	Harris	151483	5	0
Tiffany	Hunt	169281	43	22.75
Bryan	Iannacone	132499	36	28.25
William	Kayser	159177	20	3.5
Vincent	Knott	155874	5	6
Jesse	Kolb	178905	40	1.5
Adam	Kooker	577045	9	4.5
Colin	Leaper	159181	21	10.58
Robert	Lebrun	166713	24	27.75
Anthony	Lepone	179840	16	9.5
Aaron	Mazeall	183296	34	5.5
Shane	McCausland	173603	37	3.5
Timothy	Moshier	1	12	2.5
Justin	Nusspickel	165975	11	4
Kevin	Peirce	172777	21	10.5
Abad	Perez	173327	11	6
Steve	Pratt	272500	3	.33
Sean	Quigg	184570	9	3.75
Matt	Roman	164565	29	11.25
Rodger	Roslowski	176383	3	0
David	Shaw	130147	17	8.5
Herbie	Sprowl	159180	5	1
Julian	Vallery	167855	32	19.5
William	Webb	106114	1	0
Mike	Westdyk	126630	45	17.03
Melissa	Whitley	125133	16	4.5
Mike	Wolfschmidt	151229	28	36.5

To: Westampton Township Committee

From: Chief Stephen Ent

Date: February 14, 2018

Subject: Police Department Report from January 11, 2018 to February 14, 2018

Training:

K-9 In-Service Training (2 Days)

Ptl. Welthy, Ptl. Rowbottom

Taser Instructor (1 Day)

Ptl. Welthy

SLEO II Academy – Gloucester County Police Academy Overdose Investigations (1 Day)

Ofc. C. Davis, Ofc. Nagle

Det. Austin

NJSP- DRE School (1 Day)

Ptl. Woods

Methods of Instruction (5 Days)

Ptl. Welthy

Below 100 (Reduce officer deaths - 1 Day)

Sgt. Bieri, Ptl. Lloyd

Personnel:

Officer Corey Davis and Officer Nagle are assigned to the SLEO II training at the Gloucester County Police Academy.

Chief Ent attending the Executive Committee JIF meeting in Hainesport on Tuesday January 16, 2018.

Received a "thank you" letter on January 22, 2018 from a resident thanking Ptl. Einstein for talking to her kids during an event (see attached for further).

Chief Ent and Ptl. Dennis Davis attending "Hero's Night" at the Rancocas Valley Regional High School on Tuesday January 30, 2018. The event honored Trooper Sean Cullen, Sgt. Bryan Freeman, and Law Enforcement officers.

On Wednesday January 31, 2018, Ptl. Einstein invited three students from the Westampton Twp Middle school to participate in a video game competition between officers and students held at the police department. The event was a round table discussion to help bridge the gap with the police and students.

On Wednesday February 7, 2018, Ptl. Johnston invited three students from the Westampton Twp Middle school to participate in a video game competition between officers and students held at the police department. The event was a round table discussion to help bridge the gap with the police and students.

Received a letter from the Mt. Holly Police Department thanking Ptl. Anthony Schallus for his assistance in mutual aid for a serious call on January 23, 2018. Letter is attached.

Equipment:

The Speed Sign remained at the station due to inclement weather throughout the month.

Activities:

Calls for service (Incidents) for January were 1359, Quick Calls for January were 461. Motor vehicle summons in January were 286.

The detective division had 146 open cases as of 2/1/18. 22 new cases were opened in January and 6 were cleared or closed. Please refer to Det. Chieffalo's reports for further details.

Respectfully,


Chief Stephen Ent

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

TO: Chief Ent
FROM: Det. Chieffalo
DATE: 2/6/18
SUBJECT: Detective's Activity Report – Month of January 2018

Open Cases as of 12/31/17:	146	
New Cases:	22	
Cases Cleared / Closed:	06	
Open Cases as of 1/31/18:	162	
Megan's Law Notifications:	0	
Megan's Law Registrations:	1	
A. B. C. Investigations:	0	
Firearms Background Checks:	6	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	12	
Arrests (Field Reporting):	Adult: 1	Juvenile: 0
CDR'S Generated:	Adult: 1	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

The Criminal Intelligence Division is investigating a commercial burglary which occurred at the Petro Hub located at 1843 Burlington Mt. Holly Road on Wednesday, 1/10/18. It was determined that the suspect(s) forced entry to the business by prying open the front door. As the investigation has continued it has been determined that Hainesport and Audubon experienced similar burglaries the same night.

The Criminal Intelligence Division is actively investigating several vehicle burglaries which occurred on 1/15/18 on E. Dogwood Court, Oxmead Road and Burrs Road.

The Criminal Intelligence Division is investigating three commercial burglaries which occurred on 1/20/18 at J2 Cleaners, Five Star Nails and Sun King in the Westampton Square Shopping Center located at 897 Rancocas Road. It was determined that the suspect(s) forced entry to each business by prying open the rear doors.

The Criminal Intelligence Division is investigating an explosion which occurred on Saturday, 1/20/18 at 8:06 pm in the rear of 680 Woodlane Road. Investigation at the scene revealed five subjects were sitting by a fire pit in the rear of the residence when a spark from the fire struck a plastic bag located next to the fire. The content of the bag is still being investigated. A female seated near the fire attempted to stomp out the fire with her right foot when an explosion occurred. The explosion was felt as far as Hainesport. Two subjects on location responded to Virtua Hospital, one was treated for minor burns and the other was transported to Cooper University Hospital with burns and multiple fractures to her leg and foot.

The Criminal Intelligence Division is investigating a commercial burglary which occurred at Precious Nails located at 798 Woodlane Road. It was determined that forced entry to the business was made through the wall of a vacant business located next to the salon.

Project Medicine Drop Report: During the month of January, 27 pounds of medication was collected for destruction at a later date.

Criminal Complaints/Arrests:

1/31/18 – Det. Chieffalo and Det. Austin assisted Detective's from the Cinnaminson Police Department, with a search warrant at a residence on Stratton Drive in Westampton. As a result of the search, several stolen firearms and ammunition were recovered. Victor O. Davis II, 22 of Westampton was arrested and charged by Det. Austin with receiving stolen property, unlawful possession of a weapon and unlawful possession of a loaded firearm. He was transported and committed to BCJ.

Training: No training was attended during the month of January.

Respectfully,

Linda M. Chieffalo
Detective

New Detective Cases – January 2018

Fires/Arson:	1
Sexual Assault/Lewdness:	2
Burglary:	5
Fraud:	1
Larceny:	6
Motor Vehicle Burglaries:	5
Recovered Stolen Property:	1
Criminal Mischief:	1

New case total: 22

Westampton Township Police Department Year 2018

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	1												1
Traffic Summons	286												286
Motor Vehicle Accidents	41												41
Assaults	3												3
Domestics	9												9
Rapes	1												1
Homicides	0												0
Larceny	17												17
Motor Vehicle Thefts	1												1
Burglaries	6												6
Adult Arrests	40												40
Juvenile Arrests	0												0
Robberies	0												0
Incidents	1359												1359
Quick Calls	461												461



Westampton Township Police Department Year 2017

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



Westampton Township Police Department Vehicle Mileage Report: February 2018

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	22,849	21,068	1,781		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	36,794	32,799	3,995		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	72,026	70,534	1492		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	33,563	30,491	3072		
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	20,335	18,067	2,268		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	103,656	102,097	1559		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	86,876	86,393	483		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	92,872	88,384	4488		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	92,833	89,788	3045		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	98,426	96,045	2381		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	123,096	122,095	1,001		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	22,730	21,611		1,119	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	116,410	115,564		846	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	118,106	117,379		727	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	119,658	119,300		358	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Vehicle	54,450	52,726		1,724	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	98,365	97,444		921	
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	155,979	155,286		693	
							Patrol		27530	693	
							Unmarked				
							Total Mileage		33492	5,962	

Prepared by: Chief Ent

Date: 2/1/2018



59 Westwind Way
Westampton, NJ 08060
January 16, 2018

Westampton Police Department
701 Rancocas Rd
Westampton, NJ 08060

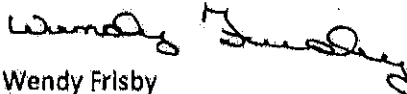
Dear Sir,

I would like to praise Officer Einstein. This past weekend he unfortunately stopped my grandkids father near the house. Their father will be reporting to jail for another issue on the 22nd so the fact that he was picked up on a warrant really upset the kids.

Officer Einstein went above and beyond to speak with the children and give them a chance to say goodbye and allow some closure. I was able to watch the children go from hysterical to calm but sad.

Officer Einstein thank you.

Sincerely,


Wendy Frisby



MOUNT HOLLY TOWNSHIP POLICE DEPARTMENT

23 WASHINGTON STREET
MOUNT HOLLY, NEW JERSEY 08060
PHONE (609) 267-0170 FAX (609) 267-6627
www.twp.mountholly.nj.us

THOMAS F. MASTRANGELO
Chief of Police

February 7, 2018

Chief Stephen Ent
Westampton Twp. Police Department
710 Rancocas Road
Westampton NJ 08060

Chief Ent,

On January 23, 2018 at 3:23 AM the Mount Holly Township Police Department was dispatched to 139 Rancocas Road for the report of a subject being robbed at gunpoint. It was further reported that the suspect was still on location at this address. During the course of this investigation there were multiple suspects that needed to be identified and several different locations that needed to be secured.

During this incident we requested additional officers for assistance and **Police Officer Andrew Schallus** from your department responded to assist. With his assistance all involved parties were identified and charged appropriately.

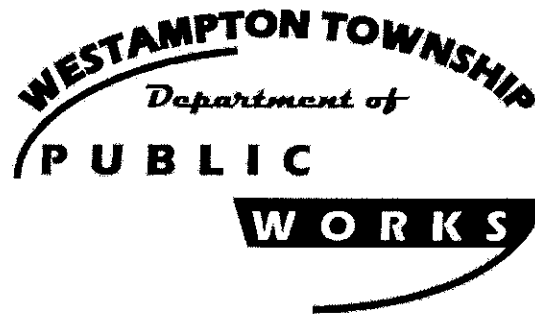
I would like to personally thank you for your officers assistance. Without the continued assistance and working relationship between our department's serious incidents such as this could have a much different outcome.

Officer Schallus represented the Westampton Police Department with the utmost professionalism and should be commended for his assistance.

Respectfully,

Chief Thomas F. Mastrangelo
Mount Holly Police Department
23 Washington Street
Mount Holly, NJ 08060

Leagues	Hours Per Week/Average	Weeks	Participants Per Hour	Total Hours	Cost of Supplies	Participants	Cost of Supplies Per Person	Cost of Supplies Per Gym Use
Adult Soccer	8	10	24	80	\$325.00	360	\$0.90	\$0.56
Youth Basketball	26	12	20	312	\$1,250.00	450	\$2.78	\$2.60
Youth Soccer	24	12	24	288	\$1,250.00	600	\$2.08	\$2.17



February 15, 2018

To: Maria Carrington & Township Committee

From: Parker Smith, Director of Public Works

Subject: January Department Report

Personnel

Our manpower shortage continued this month with not one day of having a full staff. While one employee returned from an injury another sustained an injury early in the month. The mechanic position was posted in house and online and we accepted applications til Feb 9th.

Facilities

We have been shopping prices on supplies and have had success in lowering costs on paper products and cleaning liquids. The long overdue project of completing the siding on the salt barn and mechanics shop was completed by our personnel. At the same time they were able to repair a roof leak on the shop as well. We continue to help the Police Dept with cleaning as manpower allows. On rainy days (which seem frequent lately) employees have been doing some extensive cleaning and organizing in the garages and municipal building. The Administrator and I met with two vendors with some security solutions for our lock problem. Their ideas would be a welcome upgrade for the Twp.

Equipment

After a long wait our Case backhoe has returned from the dealer with a new engine compliments of the factory. We will only be responsible for some costs not covered by warranty. Many in the Dept say it never ran this good since it was purchased leading us to believe it originally was delivered new with engine problems. Yearly maintenance was

completed on all trucks and equipment. Truck #69 a 2017 Ford has been in the shop for several weeks with an unknown electrical problem. While plowing snow the truck will shutoff repeatedly for no apparent reason. At this point the dealer and the plow company are scratching their heads with no solution as we continue to wait in limbo.

Roads

All hands were on deck for our Jan 4th snow storm. We utilized all available manpower and equipment as well as our subcontractors. The month brought several salting events requiring the use of 141 tons of salt, 9 of which was spread at the schools. A 125 ton order of salt was placed to replenish our stock at a cost of \$6250. Pothole repairs required 4 tons of cold patch. On nicer days crews began the labor intensive task of clearing overgrowth from the basins to satisfy DEP regulations. This total project will likely take years to satisfy and then we will need to regularly maintain these areas. Brush/Christmas tree collection yielded 213.75 yards for the month with leaves coming in with a total of 160 yards.

Training

Employees attended Active Shooter Training put on by our Police Department. The class was very informative and we thank the Police Dept for their time and efforts.

Respectfully Submitted

Parker C. Smith III

OFFICE OF CONSTRUCTION OFFICIAL

Construction Permit Activity Report

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

February 05, 2018 2:29:06PM

SUMMARY

CONSTRUCTION COSTS

COUNT

Cost Of Construction:	\$0.00	Cubic Footage:	0 Cu.ft	Permit Issued:	42
Cost Of Alteration:	\$382,815.00	Square Footage:	0 Sq.ft	Updates Issued:	2
Cost Of Demolition:	\$57,000.00			All Fees Waived:	1
Total Cost:	\$439,815.00			Municipal Fees Waived:	0

<u>PERMIT FEES</u>		<u>ADMIN FEES</u>		<u>WAIVED FEES</u>		<u>TOTAL FEES</u>	
Building:	\$5,158.00	Building:	\$0.00	Building:	\$0.00	Building Fees:	\$5,158.00
Electrical:	\$3,022.00	Electrical:	\$0.00	Electrical:	\$0.00	Electrical Fees:	\$3,022.00
Fire :	\$969.00	Fire :	\$0.00	Fire :	\$0.00	Fire Fees:	\$969.00
Plumbing:	\$2,287.00	Plumbing:	\$0.00	Plumbing:	\$0.00	Plumbing Fees:	\$2,287.00
Elevator:	\$0.00	Elevator:	\$0.00	Elevator:	\$0.00	Elevator Fees:	\$0.00
Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical:	\$0.00	Mechanical Fees:	\$0.00
				* Total Waived:	\$0.00	Technical Fees:	\$11,436.00

DCA

	Calculated Fees	Waived Fees	Collected Fees
Volume Training Fee:	\$0.00	\$0.00	\$0.00
Alteration Training Fee:	\$728.00	\$0.00	\$728.00
DCA Minimum Fee:	\$3.00	\$0.00	\$3.00
Sub total Training Fee:	\$731.00	\$0.00	\$731.00

TECHNICAL ISSUES

Building Technical:	20
Electrical Technical:	24
Fire Protection Technical:	12
Plumbing Technical:	24
Elevator Technical:	
Mechanical Technical:	

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

PERMIT FEES:	\$11,436.00
FEES:	\$731.00
CERTIFICATE FEES:	\$0.00
MIN FEES:	\$0.00
NET TOTAL FEES:	\$12,167.00
PENALTIES COLLECTED:	\$0.00
CCO FEES:	\$0.00
OTHER FEES:	\$0.00
GRAND TOTAL FEES:	\$12,167.00

CERTIFICATE ISSUES

Certificate of Occupancy:	0
Certificate of Approval:	31
Certificate of Continued Occupancy:	0

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

TOWNSHIP OF WESTAMPTON

**ORDINANCE OF WESTAMPTON TOWNSHIP
TO REPEAL AND REPLACE
CHAPTER 73 OF THE CODE OF THE TOWNSHIP OF WESTAMPTON,
TIMBUCTOO ADVISORY COMMITTEE**

ORDINANCE NO. 1-2018

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;

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Committee for the Township of Westampton that Chapter 73 entitled Timbuctoo Advisory Committee is amended to read as follows:

§ 73-1. Purpose and name.

- A. The purpose of the Timbuctoo Advisory Committee is to advise and assist the Township Committee, Land Development Board, Historic Preservation Committee, all municipal departments, committees and officials on all issues related to the historic significance of Timbuctoo.
- B. The Committee established by this chapter shall be known as the "Timbuctoo Advisory Committee"
- C. The Timbuctoo Advisory Committee shall act only in an advisory capacity and may make recommendations as it relates to Timbuctoo and the archaeological sites associated with Timbuctoo, as located within the Township of Westampton along the North Branch of the Rancocas Creek.

§ 73-2. Members; terms of office; vacancies.

- A. There is hereby established the Timbuctoo Advisory Committee to the Township of Westampton, which shall consist of up to seven members, who shall be appointed by the Township Committee, shall serve without salary or other compensation, and shall each be removable from office by the Township Committee at any time without cause, upon a vote of a majority of all members of the Township Committee.
- B. Appointments.

- (1) Class A. One member of the Timbuctoo Advisory Committee shall be a member of the Westampton Township Committee. Said member of the Timbuctoo Advisory Committee shall serve for a term of one year.
- (2) Class B. Two members of the Timbuctoo Advisory Committee shall be decedents of the Timbuctoo Settlement Village. Said descendants shall be verified as being descendants of Timbuctoo in a manner prescribed by the Westampton Township Committee. If a descendant of the Timbuctoo Settlement Village should not be available, an additional Class C member shall be appointed for the term. Said terms for descendant members of the Timbuctoo Advisory Committee shall be for three-year terms, except that the initial terms upon creation of the committee and appointment shall be staggered as follows:
 - (a) One descendant member shall be appointed for a term with an initial expiration date of December 31, 2016; and
 - (b) One descendant member shall be appointed for a term with an initial expiration date of December 31, 2017.
- (3) Class C. Six members of the Timbuctoo Advisory Committee of which at least four shall be residents of Westampton Township. The Township Committee shall give preference to residents, veterans, members of the Westampton Historical Preservation Committee and individuals who expertise in areas such as archaeology, New Jersey history, historic preservation, African American studies, genealogy, press relations, event planning or grant writing. Class C members shall be appointed to three-year terms, except that the initial terms upon creation of the three additional committee members be staggered as follows:
 - (a) One member shall be appointed for a term with an initial expiration date of December 31, 2018;
 - (b) One member shall be appointed for a term with an initial expiration date of December 31, 2019; and
 - (c) One member shall be appointed for a term with an initial expiration date of December 31, 2020.

§ 73-3. Organization; officers and meetings.

- A. A re-organization meeting shall be held annually during the month of January, except for an initial re-organizational meeting, which shall occur no later than 60 days following the adoption of this chapter and establishment of the Timbuctoo Advisory Committee. At such a meeting, the Timbuctoo Advisory Committee shall elect a Chairperson, Vice Chairperson and Secretary from the Committee. The Committee shall hold at least one regular meeting quarterly. Committee procedures shall comply with the Open Public Meetings Act. A majority of all members shall constitute a quorum; in the event of any vacancies on the committee at any time, then a majority of all then-existing members shall constitute a quorum.
- B. The Timbuctoo Advisory Committee Secretary, to be selected among Committee members, shall keep minutes of all of its proceedings.

§ 73-4. Powers and duties.

The Committee is established to assist in the promotion of Timbuctoo and its historic significance to the Township of Westampton, Burlington County, State of New Jersey,

and the United States. The Committee is further established to promote the education of the public as to the historic significance of Timbuctoo, foster the preservation of Timbuctoo and its location for future generations to enjoy and understand the history of Timbuctoo. The Committee shall have the following functions:

- A. Promotion of the management of the Timbuctoo site, its resources and archaeological treasures.
- B. Foster the Timbuctoo site and encourage the careful preservation of the archaeological site known as "Timbuctoo."
- C. Planning and implementation of programs to educate local residents, school children, and the public at large regarding Timbuctoo, its history and heritage.
- D. Maintaining an inventory of the Timbuctoo artifacts, including documenting all artifacts located therein.
- E. Assisting the Township Committee in the maintenance of the Timbuctoo site, and its appropriate use for publicly owned open space within Timbuctoo and its surrounding areas in the Township of Westampton.
- F. Assisting the Township Committee, Land Development Board and other Township departments and committees in Timbuctoo's historic significance to the Township of Westampton for the purpose of long-range planning for Timbuctoo.
- G. Reviewing, researching and identifying potential grant opportunities to be utilized at Timbuctoo in furtherance of the goals as established by this chapter and committee.
- H. Providing advice to the Township Committee concerning the presentation of literature and other advertisements as to the significance of Timbuctoo within the Township of Westampton.
- I. Appointing special advisors to work pro bono with the Timbuctoo Advisory Committee and the Township on special projects.
- J. Performing such other duties as directed by the Westampton Township Committee.

BE IT FURTHER ORDAINED that one copy of this Ordinance shall be placed on file with the Township Clerk for the Township of Westampton.

BE IT FURTHER ORDAINED that this Ordinance shall take effect upon final passage and publication as required by law.

TOWNSHIP OF WESTAMPTON
COUNTY OF BURLINGTON

CALENDAR YEAR 2018
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

ORDINANCE NO. 2-2018

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Committee hereby determines that a 1.0% increase in the budget for said year, amounting to \$92,445.48 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Committee of the Township of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$323,559.18, and that the CY 2018 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 2/16/18
RESOLUTION NO. 44-18

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING WESTAMPTON TOWNSHIP EMS/FIRE
TO ENTER INTO A MEMORANDUM OF UNDERSTANDING TO PROVIDE
FOR THE JOINT PURCHASE OF PORTABLE RADIOS

RESOLUTION NO. 45-18

WHEREAS, the Memorandum of Understanding is entered into by Westampton Township and agencies collectively referred to as the "Radio Purchase Group"; and

WHEREAS, the purpose of the MOU is to define the responsibilities and relationships between the agencies for joint purchasing of portable radios while sharing in a regional Assistance to Firefighters Grant hosted by Westampton Township; and

WHEREAS, Westampton Township and the Portable Purchase Group all require replacement of their existing portable radios; and

WHEREAS, Westampton Township will host the application for a Department of Homeland Security, Assistance to Firefighters grant for the regional purchase of the portable radios; and

NOW, THEREFORE, be it resolved that Westampton Township agrees to solicit and provide for the application of the grant, conduct the procurement of the portable radios in accordance with the purchasing laws promulgated by the State of NJ; collect the required funding from the Radio Purchase Group, collect the grant funds; pay the portable radio vendor and to provide the required program administration.

Memorandum of Understanding

Joint Purchase of Portable Radios

This Memorandum of Understanding (MOU) is entered into by Westampton Township, Mt. Holly Fire District #1, Lumberton Township, Eastampton Township Fire District #1, Hainesport Fire Company, Mt. Laurel Fire District #1, Willingboro Township, Burlington Township Fire District #1, Evesham Fire District #1, Riverton Fire Company, Medford Township, Medford Lakes Borough, Good Will Fire Company of Pemberton Borough, Cinnaminson Township Fire District #1, and Bordentown Township Fire District #1 collectively hereinafter referred to as the "Radio Purchase Group". The purpose of this MOU is to define the responsibilities and relationships between the agencies for joint purchasing of Portable Radios while sharing in a regional Assistance to Firefighters Grant hosted by Westampton Township.

Whereas, Westampton Township and the Portable Purchase Group all provide fire suppression services within their respective jurisdictions; and

Whereas, Westampton Township and the Radio Purchase Group all require replacement of their existing Portable Radios; and

Whereas, Westampton Township will host application for a Department of Homeland Security, Assistance to Firefighters grant for the regional purchase of the Portable Radios.

Now, therefore, in consideration of the mutual promises and covenants contained herein, the parties hereto agree as follows:

1. Responsibilities of Westampton Township:

Westampton Township agrees to undertake the following duties during the term of this Agreement:

- A. To solicit and provide for the application of the grant.
- B. To conduct the procurement of the Portable Radios in accordance with the purchasing laws promulgated by the State of New Jersey.
- C. To collect the required funding from the Radio Purchase Group, to collect the grant funds, and to pay the Portable Radio vendor.
- D. To provide program administration including required communications, management of all grant requirements, recordkeeping, and audit support.

2. Responsibilities of each agency within the Radio Purchase Group:

The Radio Purchase Group agrees to undertake the following duties during the term of this Agreement:

- A. To provide support and guidance in defining the technical specifications of the Portable Radio

- B. To provide all required financial contributions in a timely manner.
- C. Each agency to accept shared ownership of the quantity of Portable Radio identified in "Exhibit A" with the Radio Purchase Group.
- D. To support the proper use of Portable Radio by providing funds for adequate training and maintenance.

3. Cost Sharing:

Westampton Township will purchase the amount of Portable Radios equivalent to the identified needs of the Radio Purchase Group in accordance with both the terms of the grant and purchasing laws of the State of New Jersey. All purchase costs and grant revenues shall be apportioned pro rata on the basis of the number of units purchased by each participating agency of the Radio Purchase Group and Westampton Township.

Once the price, terms, conditions, and option configurations of the group purchase are finalized, all members of the Radio Purchase Group shall contribute their "Final Agency Contribution" amount to Westampton Township in advance of a purchase commitment. Then, the purchase will be executed, the grant funds will be requested, and the vendor will be paid by Westampton Township.

In the event that a Portable Radio unit is damaged beyond repair and in need of replacement, the cost for replacement of the unit shall be borne by the agency in possession of the unit at time of decommission.

Neither Westampton Township nor any member of the Radio Purchase group shall charge or be entitled to receive interest on any outstanding money balances during the duration of this Agreement.

4. Term:

This Agreement shall continue for the service life of the purchased Portable Radios.

5. Modification of Agreement:

This Agreement may be modified only by a written agreement signed by all parties hereto.

6. Entire Agreement:

This Agreement represents the entire understanding of the parties as to these matters, contained herein. No prior oral or written understanding shall be of any force or effect with respect to these matters covered hereunder.

1. Notices:

The parties of the Radio Purchase Group have executed the Agreement effective as of the date contained hereafter, having each agency's authorized representative provide signature. Furthermore, all notices shall be personally served or mailed, postage prepaid, to the following address, or to such other addresses as may be designated by the parties.

Westampton Township
710 Rancocas Road
Westampton, NJ 08060

Signature

Print Name/Title

Date

Eastampton Fire District #1
788 Smithville Road
Eastampton, NJ 08060

Signature

Print Name/Title

Date

Willingboro Township
398 Charleston Road
Willingboro, NJ 08046

Signature

Print Name/Title

Date

Riverton Fire Company
505 Howard Street
Riverton, NJ 08077

Signature

Print Name/Title

Date

Good Will Fire Company
200 Hanover Street
Pemberton, NJ 08068

Signature

Print Name/Title

Date

Lumberton Township
35 Municipal Drive
Lumberton, NJ 08048

Signature

Print Name/Title

Date

Hainesport Fire Company
106 Broad Street
Hainesport, NJ 08036

Signature

Print Name/Title

Date

Burlington Township Fire District #1
1601 Burlington Bypass
Burlington, NJ 08016

Signature

Print Name/Title

Date

Medford Township
1 Firehouse Lane
Medford, NJ 08055

Signature

Print Name/Title

Date

Cinnaminson Fire District #1
1621 Riverton Road
Cinnaminson, NJ 08077

Signature

Print Name/Title

Date

Mt. Holly Fire District #1
100 Garden Street
Mt. Holly, NJ 08060

Signature

Print Name/Title

Date

Mt. Laurel Fire District #1
69 Elbo Lane
Mount Laurel, NJ 08054

Signature

Print Name/Title

Date

Evesham Fire District #1
984 Tuckerton Road
Evesham, NJ 08053

Signature

Print Name/Title

Date

Medford Lakes Borough
1 Cabin Circle Drive
Medford Lakes, NJ 08055

Signature

Print Name/Title

Date

Bordentown Twp Fire District #1
51 Groveville Road
Yardville, NJ 08620

Signature

Print Name/Title

Date

TOWNSHIP OF WESTAMPTON

APPOINT A TIMBUCTOO ADVISORY COMMITTEE CLASS
C MEMBER FOR A 3 YEAR TERM

RESOLUTION NO. 46-18

WHEREAS, there exists a need to appoint a Timbuctoo Advisory Committee Class C member in the Township of Westampton for a 3-year term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Eric Orange, be and is hereby appointed to the position of Timbuctoo Advisory Committee member for a 3-year term for the Township of Westampton running from January 1, 2018 through December 31, 2018.

TOWNSHIP OF WESTAMPTON

APPOINT A TIMBUCTOO ADVISORY COMMITTEE CLASS
C MEMBER FOR A 3 YEAR TERM

RESOLUTION NO. 47-18

WHEREAS, there exists a need to appoint a Timbuctoo Advisory Committee Class C member in the Township of Westampton for a 3-year term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Rev. Thomas Gortman, be and is hereby appointed to the position of Timbuctoo Advisory Committee member for a 3-year term for the Township of Westampton running from January 1, 2018 through December 31, 2019.

TOWNSHIP OF WESTAMPTON

APPOINT A TIMBUCTOO ADVISORY COMMITTEE CLASS
C MEMBER FOR A 3 YEAR TERM

RESOLUTION NO. 48-18

WHEREAS, there exists a need to appoint a Timbuctoo Advisory Committee Class C member in the Township of Westampton for a 3-year term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Lynda Williams, be and is hereby appointed to the position of Timbuctoo Advisory Committee member for a 3-year term for the Township of Westampton running from January 1, 2018 through December 31, 2020.

TOWNSHIP OF WESTAMPTON

APPOINT A TIMBUCTOO ADVISORY COMMITTEE CLASS
B MEMBER FOR A 3 YEAR TERM

RESOLUTION NO. 49-18

WHEREAS, there exists a need to appoint a Timbuctoo Advisory Committee Class B member in the Township of Westampton for a 3-year term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that Guy Weston, be and is hereby appointed to the position of Timbuctoo Advisory Committee member for a 3-year term for the Township of Westampton running from January 1, 2018 through December 31, 2020.

TOWNSHIP OF WESTAMPTON

APPOINT A TIMBUCTOO ADVISORY COMMITTEE CLASS
C MEMBER FOR A 3 YEAR TERM

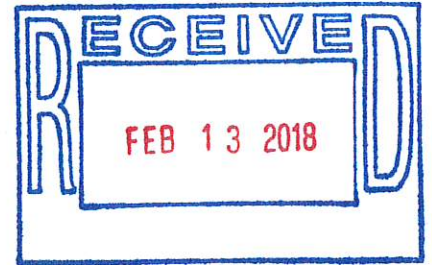
RESOLUTION NO. 50-18

WHEREAS, there exists a need to appoint a Timbuctoo Advisory Committee Class C member in the Township of Westampton for a 3-year term;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Westampton, County of Burlington and State of New Jersey that JoAnn Donnelly, be and is hereby appointed to the position of Timbuctoo Advisory Committee member for a 3-year term for the Township of Westampton running from January 1, 2018 through December 31, 2020.

Westampton Township Public Schools

Office of the Superintendent
700 RANCOCAS ROAD
WESTAMPTON, NJ 08060
(609) 267-2722



Friday, February 9, 2018

Dear Ms. Carrington and members of the Westampton Town Council,

I would like to provide notice to the Township of the Board of Education's intent to terminate the Shared Services Agreement between the Township of Westampton and the Westampton Public Schools Board of Education regarding landscaping services and parking lot salting.

Per the terms of the agreement, the notice requires a maximum time period of 12 months before termination, but the Board of Education respectfully requests that we terminate the contract on June 30, 2018. This would be advantageous to us as we have begun our budgeting process for the next school year.

On behalf of the Board of Education I would like to say that we are always very pleased to work with the Township in the best interest of our students and our community. We look forward to enjoying a great working relationship for years to come.

Sincerely,

Anthony Petruzzelli, Ed.D.
Superintendent
Westampton Public Schools

ASSOC. NO.	COMP. NO.	LINE NO.
FOR STATE OFFICE USE ONLY		

N.J. STATE FIREMEN'S
ASSOCIATION
MEMBERSHIP APPLICATION

Form 100 - Rev. 2/13

Date 2/11/18

Relief Association _____ Municipality _____ County _____

Company _____ Department _____

Name Justin T Nusspickel
First Initial Last

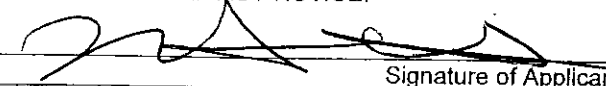
401 Canal Circle Lumberton 08048 For 2 Years
Street Address Town Zip Code

Birth date 12/06/1987 Birthplace Prince George Maryland SS# _____

Have you ever applied to be a member of the New Jersey State Firemen's Assoc.? Yes No

If so, when 2007 Where MT Kelly Fire

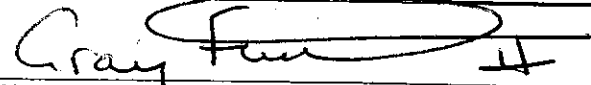
The signature below certifies that I have received and read the attached PRIVACY NOTICE.

Phone No. 609 845 8433  Signature of Applicant

I hereby authorize the State Association to move my records to the above association.

Signature of Applicant (FILL-IN ONLY IF APPLICABLE)

SIGNATURE OF RELIEF ASSOCIATION SECRETARY _____

 SIGNATURE OF CHIEF OF DEPARTMENT

STATE OF NEW JERSEY COUNTY OF Burlington

Justin Nusspickel Being duly sworn, doth depose and says that the above statements are true to the best of their knowledge and belief. Sworn to before me this 16th day of February 2018
Applicant's Name

MARION D. KARP
Notary Public of New Jersey
My Commission Expires Dec. 11, 2018

Seal

12/11/18
Expiration Date

 SIGNATURE OF NOTARY PUBLIC

MUNICIPAL APPROVAL

We hereby certify that this applicant was admitted to active membership in the department and has been approved by the governing body of _____ on the _____ day of _____ 20____

SIGNATURE OF MUNICIPAL CLERK/ BOARD OF FIRE COMMISSIONERS

IMPORTANT: APPLICATION MUST BE FILLED OUT AS INDICATED BELOW

- A. APPLICATION SHOULD BE COMPLETED BY APPLICANT, TYPED OR PRINTED. (DO NOT WRITE)
- B. APPLICANT MUST HAVE PHYSICAL TEST RECORD COMPLETED BY A LICENSED NEW JERSEY PHYSICIAN.
- C. APPLICATION MUST BE RETURNED TO THE LOCAL RELIEF SECRETARY WHOSE ADDRESS IS LISTED ON THE BACK PAGE OF THIS FORM.
- D. THE LOCAL RELIEF SECRETARY SHALL COMPLETE THE FORM AND FORWARD IT TO THE MUNICIPAL AUTHORITY FOR APPROVAL, THEN TO THE NEW JERSEY STATE FIREMEN'S ASSOCIATION.

THE APPLICANT IS NOT A MEMBER OF THE N.J.S.F.A. UNTIL THE COMPLETED ORIGINAL APPLICATION IS RECEIVED AND APPROVED AT THE NEW JERSEY STATE FIREMEN'S ASSOCIATION OFFICE.

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	7-01	13,833.64	0.00	13,833.64	0.00	0.00	13,833.64
CURRENT FUND	8-01	61,174.85	0.00	61,174.85	0.00	0.00	61,174.85
DOG FUND	8-12	1,481.60	0.00	1,481.60	0.00	0.00	1,481.60
ESCROW FUND	8-14	3,480.68	0.00	3,480.68	0.00	0.00	3,480.68
RECREATION FUND	8-17	3,219.66	0.00	3,219.66	0.00	0.00	3,219.66
OPEN SPACE FUND	8-18	2,234.22	0.00	2,234.22	0.00	0.00	2,234.22
POLICE K-9 UNIT TRUST FUND	8-27	400.00	0.00	400.00	0.00	0.00	400.00
Year Total:		71,991.01	0.00	71,991.01	0.00	0.00	71,991.01
Total of All Funds:		85,824.65	0.00	85,824.65	0.00	0.00	85,824.65

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 7-01-20-110-000 to 8-28-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CAFR: No
 Subtotal Department: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y
 Open: N Void: N Paid: N
 Held: Y Appr: N Rcvd: Y

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd Date	chk/Void Date	Invoice	PO Type
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Fund: CURRENT FUND

7-01-20-120-199	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS									
00201326	MARIA CARRINGTON	REIMBURSE-COSTCO SUPPLIES(JIF)	5.00	R			02/07/18	02/07/18		

7-01-22-195-053	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS									
00201377	DOG TRUST ACCOUNT	REIMBURSE DOG FUND FOR 2017	2,330.00	R			02/13/18	02/13/18		
	PURCHASE-MITCHELL HUMPHREY SOFTWARE									
	MAINTENANCE PER AUDITOR									

7-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00201388	MILLER FORD	VEHICLE#2729-10F	44.45	R			02/14/18	02/14/18	6263996	

7-01-30-430-299	COMMUNITY & CULTURAL AFFAIRS-OE-MISC									
00201320	WESTAMPTON BOE CAFETERIA ACCT	SR CITIZEN DINNER (12/13/17)	1,045.00	R			02/06/18	02/06/18		

7-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC									
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 STREET LIGHTING	96.06	R			02/02/18	02/02/18	1163728ES	
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 STREET LIGHTING	133.48	R			02/02/18	02/02/18	1163731ES	
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 STREET LIGHTING	100.04	R			02/02/18	02/02/18	1163734ES	
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 STREET LIGHTING	1,624.17	R			02/02/18	02/02/18	1163737ES	
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 STREET LIGHTING	44.57	R			02/02/18	02/02/18	1163738ES	
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 PUB WKS GARAGE	91.15	R			02/02/18	02/02/18	1163739ES	
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 MCL BLDG	7,882.08	R			02/02/18	02/02/18	1163744ES	
00201292	SOUTH JERSEY ENERGY	DECEMBER 2017 RECREATION CTR	425.23	R			02/02/18	02/02/18	1163746ES	
			10,396.78							

7-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES									
00201382	FRASER ADVANCED INFO SYSTEMS	4TH QTR 2017 COPIER OVERAGE	12.41	R			02/13/18	02/13/18	INW476595	

Fund Total: CURRENT FUND 13,833.64
 Year Total: 13,833.64

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
8-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00201304 1 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2018 COPIER LEASE	462.55	R		02/05/18	02/05/18	349503847	
00201390 1 02480	BARONE TECHNOLOGY LEASING	FEBRUARY 2018 COPIER LEASE	381.44	R		02/14/18	02/14/18	58072467	
			843.99						
8-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING								
00201354 2 00034	COURIER TIMES INC	JANUARY 2018 LEGAL ADVERTISING	441.30	R		02/12/18	02/12/18	14096	
8-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00201303 1 02374	W B MASON CO INC	ADDRESS LABELS	53.18	R		02/05/18	02/05/18	151955619	
8-01-20-120-199	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS								
00201340 1 02217	DEER CARCASS REMOVAL SERV LLC	DEER CARCASS REMOVAL (2/6/18)	38.00	R		02/09/18	02/09/18	6252	
	DEERWOOD COUNTRY CLUB TENNIS COURT								
8-01-20-150-036	ASSESSMENT OF TAXES-OE-OFFICE SUPPLIES								
00201057 1 00362	MICROSYSTEMS-NJ.COM LLC	2018 ASSESSMENT NOTICES	1,977.79	R		01/02/18	02/13/18	12703	
	AS PER INVOICE#12703								
8-01-22-195-053	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS								
00201308 1 00734	M GENE BLAIR JR	REIMBURSEMENT-DOTGOV DOMAIN	400.00	R		02/05/18	02/05/18		
	WESTAMPTONNJ.GOV								
8-01-23-210-208	INSURANCE-OE-RECREATION ACCIDENT								
00201336 1 02463	HARDENBERGH INSURANCE GROUP	RECREATION ACCIDENT POLICY	9,964.00	R		02/08/18	02/08/18	1874	
8-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL								
00201339 1 00018	DELTA DENTAL PLAN OF NJ	MARCH 2018 DENTAL INSURANCE	5,617.28	R		02/09/18	02/09/18	PM259373	
8-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00201378 1 03069	SUPERIOR VISION OF NJ INC	MARCH 2018 VISION INSURANCE	186.86	R		02/13/18	02/13/18	117559	
8-01-25-240-028	POLICE-OE-SERVICES								
00201193 1 00054	NJSACOP	2018 MEMBERSHIP DUES	475.00	R		01/20/18	02/14/18		
00201304 2 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2018 COPIER LEASE	498.29	R		02/05/18	02/05/18	349503847	
			973.29						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P0 Type
8-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00201286 1 00975	OFFICE DEPOT INC	FILES & LEGAL PADS, GOLD	25.64	R			02/02/18 02/14/18		102082824001	
	PERFORATED PADS, MEDIUM NOTEBOOK & PLANNER									
00201286 2 00975	OFFICE DEPOT INC	GENERAL OFFICE SUPPLIES	13.28	R			02/14/18 02/14/18		102082823001	
00201286 3 00975	OFFICE DEPOT INC	GENERAL OFFICE SUPPLIES	22.76	R			02/14/18 02/14/18		102082822001	
00201286 4 00975	OFFICE DEPOT INC	GENERAL OFFICE SUPPLIES	70.99	R			02/14/18 02/14/18		102082622001	
00201286 5 00975	OFFICE DEPOT INC	GENERAL OFFICE SUPPLIES	8.54	R			02/14/18 02/14/18		103396187001	
00201286 6 00975	OFFICE DEPOT INC	GENERAL OFFICE SUPPLIES	28.18	R			02/14/18 02/14/18		103396186001	
00201286 7 00975	OFFICE DEPOT INC	GENERAL OFFICE SUPPLIES	39.99	R			02/14/18 02/14/18		103396500001	
00201307 1 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	593.35	R			02/05/18 02/14/18		1997176001	
00201307 2 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	134.70	R			02/05/18 02/14/18		60258	
			937.43							
8-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT									
00201304 3 02552	FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2018 COPIER LEASE	462.54	R			02/05/18 02/05/18		349503847	
00201367 1 01749	A-2-Z EMBLEMS LLC	27 JOB SHIRTS	2,305.00	R			02/12/18 02/14/18		10348	
00201370 1 03093	MAXWELL SERVICE GROUP INC	REFRIGERATOR DIAGNOSIS	146.80	R			02/12/18 02/14/18		2817-32541	
00201372 1 01448	AFA PROTECTIVE SYSTEMS INC	2018 FIRE ALARM	1,520.88	R			02/12/18 02/14/18		2854101	
			4,435.22							
8-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT									
00201368 1 03252	BOUND TREE MEDICAL LLC	JANUARY 2018 EMS SUPPLIES	255.54	R			02/12/18 02/14/18		82758178	
00201368 2 03252	BOUND TREE MEDICAL LLC	JANUARY 2018 EMS SUPPLIES	230.76	R			02/14/18 02/14/18		82759741	
00201368 3 03252	BOUND TREE MEDICAL LLC	JANUARY 2018 EMS SUPPLIES	1,160.98	R			02/14/18 02/14/18		82772312	
00201387 1 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2018 EMS SUPPLIES	19.54	R			02/14/18 02/14/18		1014485	
00201387 2 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2018 EMS SUPPLIES	39.14	R			02/14/18 02/14/18		60367	
00201387 3 01355	HOME DEPOT CREDIT SERV (WTFD)	JANUARY 2018 EMS SUPPLIES	18.25	R			02/14/18 02/14/18		6032757	
			1,724.21							
8-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00201362 1 00487	CONTINENTAL FIRE & SAFETY INC	HYDRANT BAG & SHIPPING	70.00	R			02/12/18 02/14/18		H1358	
00201365 1 02301	NAT ALEXANDER CO INC	PROTEGE ZM GAS METER	152.10	R			02/12/18 02/14/18		1022509	
00201371 1 00139	CLYDESDALE WELDING SUPPLY	CYLINDER RENTAL	109.10	R			02/12/18 02/14/18			
			331.20							
8-01-25-260-199	EMER MED SERV BILLING-OE-MISC									
00201352 1 02638	FARNSWORTH&SEMPITMHELTER LLC	JANUARY 2018 MEDICAL BILLINGS	1,451.49	R			02/12/18 02/12/18		7842	

Account	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
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8-01-26-305-020 TRASH REMOVAL-OE-COLLECTION
00201293 1 00068 EXCLUSIVE SERVICE & MAINT LLC FEBRUARY 2018 TRASH CONTRACT 15,488.92 R 02/02/18 02/02/18 41314

8-01-26-315-201 VEHICLE MAINTENANCE-OE-POLICE
00201232 1 00056 WESTAMPTON CAR WASH & QUICK CAR WASH SLIPS 400.00 R 01/24/18 02/14/18 182032
AS PER INVOICE#182032
00201331 1 00485 HIGHWAY TIRE INC CHIEF TRUCK-LOF 34.95 R 02/07/18 02/14/18 102032
AS PER INVOICE#102032
00201331 2 00485 HIGHWAY TIRE INC CAR#6-TOW 93.00 R 02/14/18 02/14/18 102066
527.95

8-01-26-315-202 VEHICLE MAINT-OE-STREETS & ROADS-INSIDE
00201294 1 02738 BC AUTO PARTS ROCKER SWITCH 24.98 R 02/02/18 02/02/18 100832754
00201294 2 02738 BC AUTO PARTS ROCKER SWITCH 6.69 R 02/02/18 02/02/18 100833654
00201294 3 02738 BC AUTO PARTS DIESEL EXHAUST 276.78 R 02/02/18 02/02/18 100834942
00201294 4 02738 BC AUTO PARTS CREDIT MEMO-ROCKER SWITCH 24.98- R 02/02/18 02/02/18 100834598
00201294 5 02738 BC AUTO PARTS MOTOR OIL 95.88 R 02/02/18 02/02/18 100835481
00201294 6 02738 BC AUTO PARTS TRANSMISSION FLUID & GASKETS 121.16 R 02/02/18 02/02/18 100835853
00201294 7 02738 BC AUTO PARTS AUTOMATIC TRANSMISSION FLUID 20.99 R 02/02/18 02/02/18 100835896
00201294 8 02738 BC AUTO PARTS MOTOR OIL 33.48 R 02/02/18 02/02/18 100835735
00201294 9 02738 BC AUTO PARTS AIR FILTERS 47.97 R 02/02/18 02/02/18 1008356035
00201294 10 02738 BC AUTO PARTS CREDIT MEMO 65.79- R 02/02/18 02/02/18 100835949
00201294 11 02738 BC AUTO PARTS BRAKE ROTORS 342.16 R 02/02/18 02/02/18 100837814
00201335 1 02743 AUTO PARTS CONNECTION MOWER-AIR FILTER & DRAIN PLUG 13.97- R 02/08/18 02/14/18 835376
00201335 2 02743 AUTO PARTS CONNECTION VEHICLE#47-BATTERY & CORE DEP 297.50 R 02/08/18 02/14/18 835443
00201335 3 02743 AUTO PARTS CONNECTION CCO VEHICLE-AIR & OIL FILTERS 13.28 R 02/08/18 02/14/18 835271
AS PER INVOICE#835271, 835443, 835376
00201335 4 02743 AUTO PARTS CONNECTION #47 SLEEPER-AIR FILTER 52.36 R 02/13/18 02/14/18 835978
00201335 5 02743 AUTO PARTS CONNECTION GASKET & DEICER FOR STOCK 27.54 R 02/14/18 02/14/18 836186
1,256.03

8-01-26-315-203 VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE
00201093 1 03096 MITCHELL 1 2018 PRODEMAND ONLY REPAIR 1,608.00 R 01/09/18 02/09/18 3990795
SOFTWARE SUBSCRIPTION
AS PER ORDER#RL4245863
00201322 1 02972 SAFETY KLEEN SYSTEMS INC 1ST QTR 2018 PARTS WASHER 358.45 R 02/06/18 02/06/18 75606481
00201386 1 01504 SERVICE TIRE TRUCK CENTER INC FLAT TIRE REPAIR 32.45 R 02/14/18 02/14/18 Y57963-15
1,998.90

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
8-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00201366	LUCAS CHEVROLET	VEHICLE#2700-LOF	74.81	R		02/12/18	02/14/18	CWCS269230	
8-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00201358	PSE&G	FEBRUARY 2018 ELECTRIC-STORAGE	37.27	R		02/12/18	02/12/18		
	SHED-POLICE & PUBLIC WORKS								
8-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00201295	JODIE TERMI	JANUARY 2018 COURT FAX LINE	42.12	R		02/02/18	02/02/18		
00201350	COMCAST	FEBRUARY 2018 POLICE XFINITY	139.97	R		02/12/18	02/12/18		
	TELEVISION								
00201357	VERIZON	FEBRUARY 2018 ALARM SYSTEM AT	42.89	R		02/12/18	02/12/18		
00201391	COMCAST	FEBRUARY 2018 XFINITY TV-WTFD	115.92	R		02/14/18	02/14/18		
			340.90						
8-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00201343	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2018 WATER-PRIVATE	179.46	R		02/09/18	02/09/18		
	FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING								
00201343	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2018 WATER-MCPL BLDG	356.88	R		02/09/18	02/09/18		
00201343	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2018 WATER-FIRE HOUSE	69.20	R		02/09/18	02/09/18		
			605.54						
8-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00201325	RIGGINS INC	DIESEL FUEL (2/6/18)	164.53	R		02/07/18	02/07/18	74954954	
00201355	VALENO MARKETING & SUPPLY	JANUARY 2018 GASOLINE CREDIT	160.91	R		02/12/18	02/12/18		
	CARD PURCHASES								
00201356	NEW JERSEY AMERICAN WATER CO	FEBRUARY 2018 WATER-AMERICAN	16.91	R		02/12/18	02/12/18		
	LEGION HALL-781 RANCOGAS ROAD								
			342.35						
8-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00201359	TOWNSHIP OF MAPLE SHADE	JANUARY 2018 TRASH DISPOSAL	1,575.31	R		02/12/18	02/12/18	25238	
	WESTAMPTON COURT CONDOMINIUMS								
8-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PB&G-OE								
00201213	HOME DEPOT CREDIT SERVICES	BOE-TUBE EXTENSION & PUTTY	42.87	R		01/23/18	02/05/18	6010404	
00201213	HOME DEPOT CREDIT SERVICES	BOE-TRAP & EXTENSION TUBE	38.40	R		01/23/18	02/05/18	6110527	
00201213	HOME DEPOT CREDIT SERVICES	BOE-WHITE BLACKOUT ROLLERSHADE	29.98	R		01/29/18	02/05/18	2033871	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	P0 Type
8-01-42-310-299	6 01019	SHARED WCPL SERVICES AGREEMENTS-P&G-OE	Continued	83.08	R	01/29/18	02/05/18	4010598	
00201213		HOME DEPOT CREDIT SERVICES	BOE-KITCHEN FAUCET & BRAIDS	117.53					
8-01-43-490-020	4 02552	MUNICIPAL COURT-OTHER EXPENSES-SERVICES		171.03	R	02/05/18	02/05/18	349503847	
00201304		FRASER ADVANCED INFOSYS RENTAL	FEBRUARY 2018 COPIER LEASE						
8-01-55-900-028	1 03597	CONTRA-EMERGENCY SERVICES FEES		125.00	R	02/09/18	02/09/18		
00201342		CATLIN VICKERY	REFUND-PER REQUEST FROM						
		FARNSWORTH & SEMPTIMPELTER							
			Fund Total: CURRENT FUND	61,174.85					
Fund:		DOG FUND							
8-12-55-900-904	1 03342	ANIMAL CONTROL SERVICES		875.00	R	02/05/18	02/05/18	1816	
00201306		ND ANIMAL CONTROL LLC	JANUARY 2018 ANIMAL CONTROL						
8-12-55-900-905	1 00291	ND STATE DEPT OF HEALTH		606.60	R	02/07/18	02/07/18		
00201327		ND DEPT OF HEALTH AND SENIOR	JANUARY 2018 DOG LICENSE FEES						
			Fund Total: DOG FUND	1,481.60					
Fund:		ESCROW FUND							
8-14-56-850-980	1 02461	A DUJE PYLE INC (202-2)		701.00	R	02/12/18	02/12/18	217143	
00201374		CME ASSOCIATES	ENGINEERING THRU 12/8/17						
00201376	2 03371	REMINGTON VERNICK & ARANGO	ENG NOVEMBER 2017 ENGINEERING	220.00	R	02/12/18	02/12/18	0337P011-5	
00201376	3 03371	REMINGTON VERNICK & ARANGO	ENG NOVEMBER 2017 ENGINEERING	900.00	R	02/12/18	02/12/18	0337I008-1	
				1,821.00					
8-14-56-850-983	1 03246	YOUNG, JAMES A & DENA (1205-9)		80.00	R	02/12/18	02/12/18	142473	
00201375		FLORIO PERRUCCI STEINHARDT &	NOVEMBER 2017 LEGAL						
00201376	1 03371	REMINGTON VERNICK & ARANGO	ENG NOVEMBER 2017 ENGINEERING	112.50	R	02/12/18	02/12/18	0337P020-2	
				192.50					
8-14-56-851-811	1 00215	INTEREST ON ACCOUNT		85.76	R	02/06/18	02/06/18		
00201323		CURRENT FUND	1/3 INTEREST EARNED FROM 2017						
		DOLAN ESCROW TRUST FUND							

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	P0 Type
8-14-56-851-811	INTEREST ON ACCOUNT	Continued						
00201324	DOLAN CONTRACTORS INC	2/3 OF 2017 INTEREST EARNED	171.56	R	02/06/18	02/06/18		
	FROM DOLAN ESCROW TRUST FUND		<u>257.32</u>					
8-14-56-851-817	DOLAN CONTRACTORS (203-1.03, 2 & 3)							
00201319	CME ASSOCIATES	ENGINEERING-SEPTEMBER 22 2017	1,171.00	R	02/06/18	02/06/18	213690	
00201353	COURIER TIMES INC	JANUARY 2018 ADVERTISING	<u>38.86</u>	R	02/12/18	02/12/18	14096	
			<u>1,209.86</u>					
	Fund Total: ESCROW FUND		3,480.68					
Fund: RECREATION FUND								
8-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM							
00201344	TSYS/TRANSFIRST	JANUARY 2018 CREDIT CARD FEES	62.10	R	02/09/18	02/09/18		
8-17-55-900-105	RECREATION-INDOOR SOCCER							
00201309	HENRY	WESTAMPTON TWP BD OF EDUCATION JANUARY 2018 CUSTODIAL-KEITH	528.06	R	02/05/18	02/05/18		
00201309	STELLWAG	WESTAMPTON TWP BD OF EDUCATION JANUARY 2018 CUSTODIAL-BEN	288.20	R	02/05/18	02/05/18		
00201309	TOBIN	WESTAMPTON TWP BD OF EDUCATION JANUARY 2018 CUSTODIAL-ANTHONY	357.11	R	02/05/18	02/05/18		
00201385	SAMS CLUB	JANUARY 2018 PROGRAM SUPPLIES	<u>50.00</u>	R	02/13/18	02/13/18		
			<u>1,223.37</u>					
8-17-55-900-113	RECREATION-EQUIPMENT FUND							
00201321	4IMPRINT INC	BIC CLIC STIC PENS	510.00	R	02/06/18	02/09/18	15255017	
00201321	4IMPRINT INC	FREIGHT	14.27	R	02/06/18	02/09/18	15255017	
	AS PER INVOICE#15255017		<u>524.27</u>					
8-17-55-900-117	RECREATION-BUILDING RENTAL FEES							
00201385	SAMS CLUB	JANUARY 2018 PROGRAM SUPPLIES	1,269.04	R	02/13/18	02/13/18		
8-17-55-900-119	RECREATION-SENIOR CITIZENS							
00201385	SAMS CLUB	JANUARY 2018 PROGRAM SUPPLIES	57.92	R	02/13/18	02/13/18		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
8-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE							
00201341	1 01177 MR BOB PORTABLE TOILET RENTAL	FEBRUARY 2018 PORTABLE TOILET	82.96	R	02/09/18	02/09/18	A-211454	
	RENTAL-SPORTS COMPLEX SOCCER FIELD							
	Fund Total: RECREATION FUND		3,219.66					
Fund:	OPEN SPACE FUND							
8-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP							
00201290	1 02697 ROBEY'S LAWNMOWER REPAIR	MOWER SUPPLIES & PARTS	1,221.37	R	02/02/18	02/06/18	69463	
	AS PER INVOICE#69463							
00201291	1 00117 CENTRAL JERSEY EQUIPMENT LLC	GATOR-FILTERS, ELEMENT, PLUGS	362.63	R	02/02/18	02/09/18	1019712	
	AS PER INVOICE#1019712							
00201291	2 00117 CENTRAL JERSEY EQUIPMENT LLC	WEEDWACKER & SAW MAINTENANCE	301.39	R	02/12/18	02/12/18	1020601	
	AIR FILTERS, SPARK PLUGS, PREFITTER							
00201334	1 02738 BC AUTO PARTS	BATTERY FOR LIGHT TOWER	85.79	R	02/08/18	02/12/18	100839285	
	WITH CORE DEPOSIT							
	AS PER INVOICE#100839285							
00201351	1 02743 AUTO PARTS CONNECTION	OIL & AIR FILTERS	99.90	R	02/12/18	02/12/18	835607	
00201351	2 02743 AUTO PARTS CONNECTION	LIGHT TOWER-BATTERY & CORE	116.29	R	02/14/18	02/14/18	836118	
00201389	1 00063 PSE&G	FEBRUARY 2018 ELECTRIC	46.85	R	02/14/18	02/14/18		
	OLD FOOTBALL FIELD							
	Fund Total: OPEN SPACE FUND		2,234.22					
Fund:	POLICE K-9 UNIT TRUST FUND							
8-27-56-850-800	POLICE K-9 UNIT EXPENDITURES							
00201360	1 02587 CITY OF PHILADELPHIA	K-9 TRAINING-PTL ROWBOTTOM &	300.00	R	02/12/18	02/14/18	2948495180201	
	WELTHY							
00201360	2 02587 CITY OF PHILADELPHIA	K-9 TRAINING-PTL ROWBOTTOM &	100.00	R	02/14/18	02/14/18	2948494180201	
			400.00					
	Fund Total: POLICE K-9 UNIT TRUST FUND		400.00					
	Year Total:		71,991.01					
Total Charged Lines: 133	Total List Amount: 85,824.65	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	3,458.81	0.00	3,458.81	0.00	0.00	3,458.81		
CURRENT FUND	8-01	108,545.69	0.00	108,545.69	0.00	0.00	108,545.69		
RECREATION FUND	8-17	3,667.21	0.00	3,667.21	0.00	0.00	3,667.21		
ACCUMULATED ABSENCES FUND	8-20	45,213.24	0.00	45,213.24	0.00	0.00	45,213.24		
Year Total:		157,426.14	0.00	157,426.14	0.00	0.00	157,426.14		
Total of All Funds:		160,884.95	0.00	160,884.95	0.00	0.00	160,884.95		

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00201301	02/05/18	00002			PAYROLL ACCOUNT							
1	FICA & MEDICARE-WE	2/3/2018	3,458.81	7-01-36-472-286	B FICA & MEDICARE TAX		R	02/05/18	02/05/18			
	ACCUMULATED ABSENCES FINAL RETIREMENT											
	PAYOUT FOR JOSEPH OTTO											
2	FICA & MEDICARE-WE	2/3/2018	7,324.18	8-01-36-472-286	B FICA & MEDICARE TAX		R	02/05/18	02/05/18			
3	FICA & MEDICARE-WE	2/3/2018	106.84	8-01-42-195-299	B SHARED MGPL SERVICE AGREEMENTS-CCO-OE		R	02/05/18	02/05/18			
4	SAFER VOLUNTEER-FICA	WE 2/3/18	299.34	8-01-55-900-008	B RESERVE FOR STATE GRANTS		R	02/05/18	02/05/18			
			11,189.17									

Total Purchase Orders: 4 Total P.O. Line Items: 29 Total List Amount: 160,884.95 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	8-17	5,792.00	0.00	5,792.00	0.00	0.00	5,792.00
Total of All Funds:		<u>5,792.00</u>	<u>0.00</u>	<u>5,792.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,792.00</u>

P.O. Type: A11
Range: 00201310 to 00201318
Format: Detail with Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y state: Y other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract Description	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00201310	02/05/18	02569		QUITBUS STRATEGIC								
		1 REFEREEES-WEEKS #3 & 4	2,970.00	8-17-55-900-111		B RECREATION-BASKETBALL LEAGUE	R		02/05/18	02/05/18		
		2 REFEREEES-WEEKS #3 & 4	528.00	8-17-55-900-111		B RECREATION-BASKETBALL LEAGUE	R		02/05/18	02/05/18		
		3 DECEMBER 2017 ASSESSMENT	396.00	8-17-55-900-111		B RECREATION-BASKETBALL LEAGUE	R		02/05/18	02/05/18		
		4 ASSIGNOR FEE	390.00	8-17-55-900-111		B RECREATION-BASKETBALL LEAGUE	R		02/05/18	02/05/18		
			4,284.00									
00201311	02/05/18	00442		TODD MITZELMAN								
		1 REFEREEES (1/22-2/4/18)	608.00	8-17-55-900-111		B RECREATION-BASKETBALL LEAGUE	R		02/05/18	02/05/18		
00201312	02/05/18	02560		RICK METIVIER								
		1 REFEREE-(1/26/18 & 2/2/18)	100.00	8-17-55-900-112		B RECREATION-ADULT SOCCER	R		02/05/18	02/05/18		
00201313	02/05/18	02561		FRANK METIVIER								
		1 REFEREE-(1/26/18 & 2/2/18)	200.00	8-17-55-900-112		B RECREATION-ADULT SOCCER	R		02/05/18	02/05/18		
00201314	02/05/18	02562		JOHN LAPTERRE								
		1 REFEREE-(1/26/18 & 2/2/18)	100.00	8-17-55-900-112		B RECREATION-ADULT SOCCER	R		02/05/18	02/05/18		
00201315	02/05/18	03344		MATTHEW NUCCERA								
		1 REFEREE-(1/26/18 & 2/2/18)	175.00	8-17-55-900-112		B RECREATION-ADULT SOCCER	R		02/05/18	02/05/18		
00201316	02/05/18	02741		ROBERT SPRACKLIN								
		1 REFEREE-(1/26/18 & 2/2/18)	150.00	8-17-55-900-112		B RECREATION-ADULT SOCCER	R		02/05/18	02/05/18		
00201317	02/05/18	02851		ARCHIBALD M JARDINE III								
		1 REFEREE-(1/26/18 & 2/2/18)	100.00	8-17-55-900-112		B RECREATION-ADULT SOCCER	R		02/05/18	02/05/18		
00201318	02/05/18	02578		ANDREW MORER								
		1 REFEREE-(1/26/18 & 2/2/18)	75.00	8-17-55-900-112		B RECREATION-ADULT SOCCER	R		02/05/18	02/05/18		

Total Purchase Orders: 9 Total P.O. Line Items: 12 Total List Amount: 5,792.00 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	1,855.42	0.00	1,855.42	0.00	0.00	1,855.42	
CURRENT FUND	8-01	125,546.96	0.00	125,546.96	0.00	0.00	125,546.96	
RECREATION FUND	8-17	9,123.72	0.00	9,123.72	0.00	0.00	9,123.72	
ACCUMULATED ABSENCES FUND	8-20	24,253.84	0.00	24,253.84	0.00	0.00	24,253.84	
POLICE OUTSIDE OVERTIME FUND	8-21	12,490.09	0.00	12,490.09	0.00	0.00	12,490.09	
Year Total:		171,414.61	0.00	171,414.61	0.00	0.00	171,414.61	
Total of All Funds:		173,270.03	0.00	173,270.03	0.00	0.00	173,270.03	

P.O. Type: All

Range: 00201345 to 00201349

Format: Detail without Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract	PO Type	Stat/CHK	Enc Date	First Rcvd	Chk/Void	Invoice
00201345	02/12/18	00002	PAYROLL ACCOUNT									
1	PAYROLL-WEEK	ENDING 2/10/2018	24,253.84	8-20-56-850-800		B	ACCUMULATED SICK TIME FUND EXPENDITURES	R		02/12/18	02/12/18	
00201346	02/12/18	00002	PAYROLL ACCOUNT									
1	PAYROLL-JANUARY 2018		11,602.50	8-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		02/12/18	02/12/18	
2	FICA & MEDICARE-JANUARY 2018		887.59	8-21-56-850-800		B	POLICE OUTSIDE OVERTIME EXPENDITURES	R		02/12/18	02/12/18	
			12,490.09									
00201347	02/12/18	00002	PAYROLL ACCOUNT									
1	PAYROLL-WEEK	ENDING 2/10/2018	2,813.64	8-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/12/18	02/12/18	
2	PAYROLL-WEEK	ENDING 2/10/2018	312.00	8-17-55-900-111		B	RECREATION-BASKETBALL LEAGUE	R		02/12/18	02/12/18	
3	PAYROLL-WEEK	ENDING 2/10/2018	5,349.72	8-17-55-900-116		B	RECREATION-SALARIES & WAGES	R		02/12/18	02/12/18	
4	FICA & MEDICARE-W/E	2/10/2018	215.24	8-17-55-900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		02/12/18	02/12/18	
5	FICA & MEDICARE-W/E	2/10/2018	23.87	8-17-55-900-111		B	RECREATION-BASKETBALL LEAGUE	R		02/12/18	02/12/18	
6	FICA & MEDICARE-W/E	2/10/2018	409.25	8-17-55-900-116		B	RECREATION-SALARIES & WAGES	R		02/12/18	02/12/18	
			9,123.72									
00201348	02/12/18	00002	PAYROLL ACCOUNT									
1	PAYROLL-WEEK	ENDING 2/10/2018	3,318.12	8-01-20-120-011		B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		02/12/18	02/12/18	
2	PAYROLL-WEEK	ENDING 2/10/2018	1,695.62	8-01-20-130-011		B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		02/12/18	02/12/18	
3	PAYROLL-WEEK	ENDING 2/10/2018	1,423.71	8-01-20-145-011		B	COLLECTION OF TAXES-S&W-REGULAR	R		02/12/18	02/12/18	
4	PAYROLL-WEEK	ENDING 2/10/2018	969.44	8-01-20-150-012		B	ASSESSMENT OF TAXES-S&W-REGULAR	R		02/12/18	02/12/18	
5	PAYROLL-WEEK	ENDING 2/10/2018	115.40	8-01-21-180-012		B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		02/12/18	02/12/18	
6	PAYROLL-WEEK	ENDING 2/10/2018	3,620.67	8-01-22-195-011		B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		02/12/18	02/12/18	
7	PAYROLL-WEEK	ENDING 2/10/2018	44,409.26	8-01-25-240-011		B	POLICE-SALARIES & WAGES-REGULAR	R		02/12/18	02/12/18	
8	PAYROLL-WEEK	ENDING 2/10/2018	5,962.98	8-01-25-240-014		B	POLICE-S&W-REGULAR OVERTIME	R		02/12/18	02/12/18	
9	PAYROLL-WEEK	ENDING 2/10/2018	4,409.23	8-01-25-240-015		B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R		02/12/18	02/12/18	
10	PAYROLL-WEEK	ENDING 2/10/2018	4,926.70	8-01-25-240-016		B	POLICE-S&W-HOLIDAY OVERTIME	R		02/12/18	02/12/18	
11	PAYROLL-WEEK	ENDING 2/10/2018	250.00	8-01-25-240-017		B	POLICE-S&W-SHIFT SUPERVISOR	R		02/12/18	02/12/18	
12	PAYROLL-WEEK	ENDING 2/10/2018	836.11	8-01-25-240-018		B	POLICE-S&W-COURT OVERTIME	R		02/12/18	02/12/18	
13	PAYROLL-WEEK	ENDING 2/10/2018	18,310.38	8-01-25-260-011		B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		02/12/18	02/12/18	
14	PAYROLL-WEEK	ENDING 2/10/2018	2,646.00	8-01-25-260-012		B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		02/12/18	02/12/18	
15	PAYROLL-WEEK	ENDING 2/10/2018	161.86	8-01-25-260-014		B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		02/12/18	02/12/18	
16	PAYROLL-WEEK	ENDING 2/10/2018	13,896.38	8-01-26-290-011		B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		02/12/18	02/12/18	
17	PAYROLL-WEEK	ENDING 2/10/2018	115.52	8-01-26-290-015		B	STREETS&ROADS-S&W-SNOW REMOVAL OVERTIME	R		02/12/18	02/12/18	

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Contract Description	Stat/Chk	First Rcvd	chk/Void	Invoice
Item Description								Enc	Date	Date	
00201348	02/12/18	00002					Continued				
18	PAYROLL-WEEK	ENDING 2/10/2018	1,396.54	8-01-42-195-012		B SHARES MCPL SERV AGREEMENTS-CCO-S&M-REG	R		02/12/18	02/12/18	
19	PAYROLL-WEEK	ENDING 2/10/2018	7,931.98	8-01-43-490-011		B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		02/12/18	02/12/18	
20	PAYROLL-WEEK	ENDING 2/10/2018	212.55	8-01-43-490-014		B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		02/12/18	02/12/18	
			116,608.45								
00201349	02/12/18	00002					PAYROLL ACCOUNT				
1	FICA & MEDICARE-WE	2/10/2018	8,831.67	8-01-36-472-286		B FICA & MEDICARE TAX	R		02/12/18	02/12/18	
2	FICA & MEDICARE-WE	2/10/2018	106.84	8-01-42-195-299		B SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R		02/12/18	02/12/18	
3	2017 FICA & MEDICARE-WE	2/10	1,855.42	7-01-36-472-286		B FICA & MEDICARE TAX	R		02/12/18	02/12/18	
			10,793.93								
Total Purchase Orders:			5	Total P.O. Line Items:	32	Total List Amount:	173,270.03	Total Void Amount:	0.00		

P.O. Type: All
Range: 00201379 to 00201381
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
Item Description					Acct Type	Description			Date	Date	
00201379	02/13/18	03344 MATTHEW NUCERA	125.00	8-17-55-900-105	B	RECREATION-INDOOR SOCCER	R		02/13/18	02/13/18	
1 REFEREE-FEBRUARY 3 & 4 2018											
00201380	02/13/18	02578 ANDREW MORER	288.00	8-17-55-900-105	B	RECREATION-INDOOR SOCCER	R		02/13/18	02/13/18	
1 REFEREE-FEBRUARY 3 & 4 2018											
00201381	02/13/18	00442 TODD MITZELMAN	663.50	8-17-55-900-105	B	RECREATION-INDOOR SOCCER	R		02/13/18	02/13/18	
1 REFEREE-FEBRUARY 3 & 4 2018											

Total Purchase Orders: 3 Total P.O. Line Items: 3 Total List Amount: 1,076.50 Total Void Amount: 0.00

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
RECREATION FUND	8-17	1,076.50	0.00	1,076.50	0.00	0.00	1,076.50	
Total of All Funds:		<u>1,076.50</u>	<u>0.00</u>	<u>1,076.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,076.50</u>	