

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session 7:00 PM Regular Meeting

February 21, 2017

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 5, 2017)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 2/21/16 Agenda
8. Regular Meeting Minutes 2/6/17; Closed Session Meeting Minutes 2/6/17
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments: None
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business
 - a. Proclamation – WMS Girls' Basketball Team
 - b. Police Report
 - c. Burlington Co. Community Development Program – 2017 General Advisory Committee Meeting 2/23/17 @ 5:30 PM (Mayor Daniels will attend)
 - d. NJDEP – public hearing on FY2017 Annual Fee Report – 3/8/17 @ 1 PM
 - e. EMS Report
 - f. Status of Fire Police Truck
15. Resolutions
 - a. 48-17 Payment of Vouchers – this resolution approves the payment of bills through 2/17/2017

- b. 49-17 Tax Appeal Settlement, Block 1002.01, Lot 12 – this resolution approves the settlement reached for Gerald Finsen, 16 Dogwood Court. Appeals for 2015 & 2016 have been withdrawn and the 2017 value has been reduced a total of \$50,000.
- c. 50-17 Joint Purchasing Agreement for MACCS – this resolution authorizes the funding of the Township of Westampton's share of the MACCS contract with Central Jersey Waste & Recycling. Maple Shade Township is the lead agency for this program.
- d. 51-17 RCASA Municipal Alliance Grant – this resolution authorizes the submission of a strategic plan for the RCASA Municipal Alliance grant for fiscal year 2018
- e. 52-17 Contract Change Order #1-2017, Dale Road Drainage Improvements – this resolution authorizes the final payment made to R. Moslowski Excavating Inc., in the amount of \$44,471.69 and approves a reduction in the contract in the amount of \$8,607.70.
- f. 53-17 Authorize Temporary Closure and Detour of Woodlane Road – this resolution authorizes the temporary closure of Woodlane Road to allow for the replacement of a gas main within the Township of Westampton. Hours of work are limited between 8 AM and 6 PM.

16. Ordinances:

- a. 1-2017 Amend Chapter 250, Section 250-4, Zoning (first reading) – this ordinance amends the current code by deleting definitions for "Convenience Store", "Motor Vehicle Service Station" and "Principal Use" and adding new definitions. Section 250-26 "Conditional Uses, Section D, Motor Vehicle Service Stations is to be deleted and replaced as well.

17. Correspondence:

18. Dates to Remember

- 3/10/17 – Westampton PTO Spring Fling Basket Auction, Crescent Shrine
- 3/18/17 – RNC Beef n Beer, Mt. Holly Moose Lodge, 7 – 10 PM
- 2017 Budget Meetings – 2/21/17 @ 8 PM; 3/2/17 @ 5:30 PM; 3/6/17 @ 8 PM; 3/16/17 @ 5:30 PM
- 3/29/17 – Elected Officials Liability Seminar – Eastampton, NJ

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

20. Comments – Department Heads and Professionals

21. Comments – Township Committee members

22. Adjournment

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM CLOSED SESSION 7:00 PM REGULAR MEETING

February 6, 2017

The meeting was called to order at 6:00 PM with Mr. Lopez, Ms. Teleisa, Mr. Wisniewski and Mr. Daniels present, Ms. Smith-Hartman was absent. Resolution 2-6-17 was adopted to go into Executive session to discuss tax appeal settlements, zoning ordinance changes, Hovnanian/Woodmont updates and the American Legion building.

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

Roll Call:

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

Al Marmero, Solicitor, was present.

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

Approve 2/6/17 Agenda – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes.

Minutes of the 1/17/2017 meeting – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes. Minutes of the 1/17/2017 Closed session meeting – motion to approve by Mr. Lopez; second by Mr. Wisniewski. All voted yes.

Scheduled Appointments

None

Public Comments on agenda items

No comments were made.

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New Business

None

Resolutions

43-17 Payment of Vouchers – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

44-17 Burlington County Municipal Joint Insurance Fund 25th Anniversary– motion to approve by Mr. Lopez; seconded by Mr. Wisniewski. All voted yes.

45-17 Bond Release, Citgo Service Station & Mini Mart, Block 1104, Lot 3 – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes.

46-17 Adopt Corrective Action Plan for 2014 Audit – motion to approve by Ms. Teleisa; seconded by Mr. Wisniewski. All voted yes.

47-17 Adopt Corrective Action Plan for 2015 Audit – motion to approve by Mr. Lopez; seconded by Mr. Wisniewski. All voted yes.

Ordinances

None

Correspondence

None

Dates to Remember

3/29/17 Elected Officials Liability Seminar, Eastampton, NJ, O’Connor’s Restaurant – all Committee members would attend; we receive \$250 for each that attends.

PTO Spring Fling – March 10, 2017

Open to public Comment

Janet Curran – wished the Mayor, Committee and all employees a good year. She thanked all of the employees. She wanted to know about the trees being taken down in the vicinity of Blue Jay Hill Road and Church Street as well as what was going on with the Timbuctoo Advisory Committee. She wants to know where we are going with the

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Sports Complex and what our plans are. She wants to know where we stand with developers and what is being planned for the year. Do we know what is coming our way?

Administrator Maria Carrington addressed the trees; they are on Township property and they were taken down to clear up sight triangles. Mayor Daniels stated that the Timbuctoo Committee just met here this past Saturday; meetings will most likely take place at the Burlington County Library; the new meeting dates would be published. March 24th is an event they will be holding in conjunction with Rutgers University. Timbuctoo Day will be held sometime in June this year; we will look at having possibly two or three busses this year instead of just one.

Ms. Teleisa stated that nothing new was happening with the Sports Complex at this time; it is winter. If we can get some grant money we are looking to purchase netting for the fields, as it is a liability issue.

Carolyn Chang – there will be more details forthcoming regarding the Timbuctoo project with Rutgers University. Machell Pettis is happy to be on the Committee.

Mr. Lopez – an invitation was sent out by Ms. Carrington for the Committee members to produce their goals and vision for the Township. The meeting hasn't taken place yet but it will soon, in the form of a workshop. With regards to development, the Ingerman project is still going, it should begin this spring. The Woodmont project has undergone some complications and is under further review; he has nothing definitive to share this evening. The Camuto project has been revised to be all one color; they have been meeting to discuss color and other exterior details of the project. Spring Meadows residents have had concerns that have been communicated to Mr. Dolan; he should be amending the plan before the LDB to add privacy fencing and additional plantings.

Comments – Department Heads & Professionals

Police Chief Joe Otto – was notified by PSE&G there will be no more construction on Woodlane Road starting tomorrow; he is sure the Deerwood residents will be happy. They will be coming back to finish however; the information would be shared with residents.

Administrator Maria Carrington – Fire Chief Craig Farnsworth went up to KME; they are bringing the ladder truck back home.

Clerk Marion Karp- is happy with the new sound system; it is much improved.

Committee Members Comments

Mr. Wisniewski – keep up the good work department heads.

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Ms. Teleisa – she and Mr. Wisniewski attended the Elected Officials seminar on January 28th, it was very informative, there was good networking and some interesting pointers. They came away with information on budgeting; a budget should be a rolling document and should encompass several years; don't spend money that you don't have. People think they have control over the entire budget but this is not true. They will be meeting soon regarding the 2017 budget and will do their due diligence to do what is best for the Township.

Mr. Lopez – Ms. Smith-Hartman is under the weather this evening. Thank you to the residents who came out tonight and to those watching on Facebook. February is African American History month; we should embrace it. He acknowledged the Police Department for displaying their heritage badges.

Mayor Daniels – today marks the 91st year of the founding of Black History month; it started as a week in 1926 and was fully extended to a month several years later. He thanked Chief Otto for the design of the badge; Lt. Rogers also played a part in this as well. The Philadelphia auto show wrapped up yesterday, it was an honor to have the Cullen car displayed, it was a hit. Our Police department is very active in community service. Tonight there will be two new shows that premiere on Fox Channel 29 – our department was chosen to have some best practices and techniques highlighted live this morning.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Deputy 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

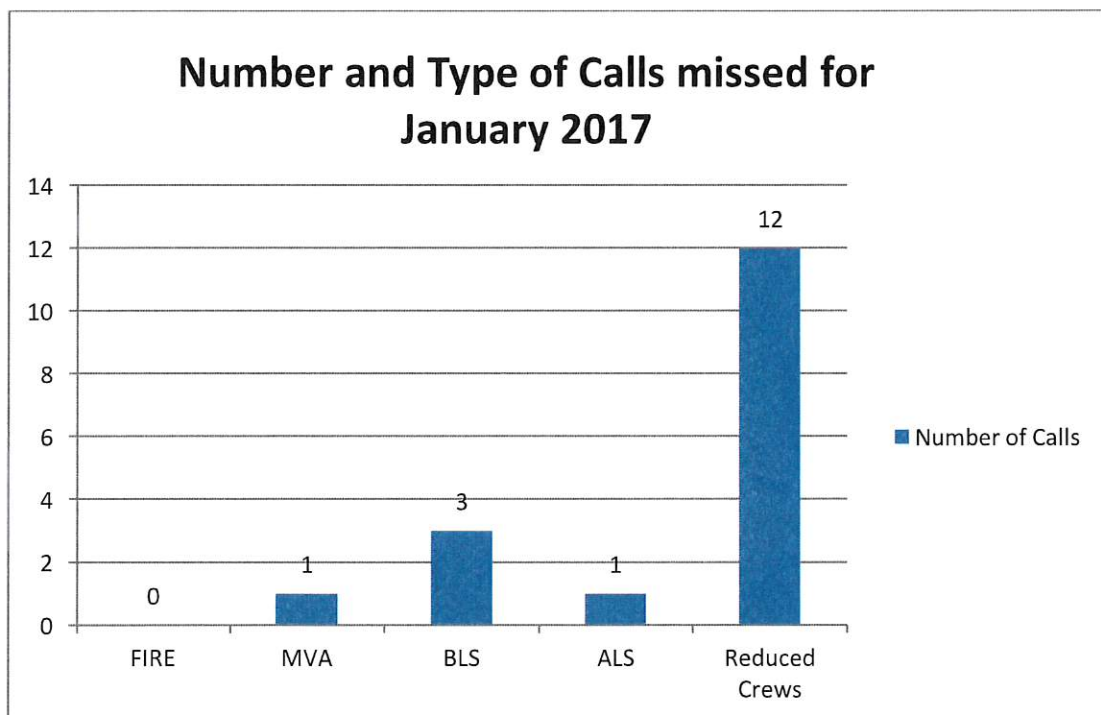


Monthly Report

January 2017

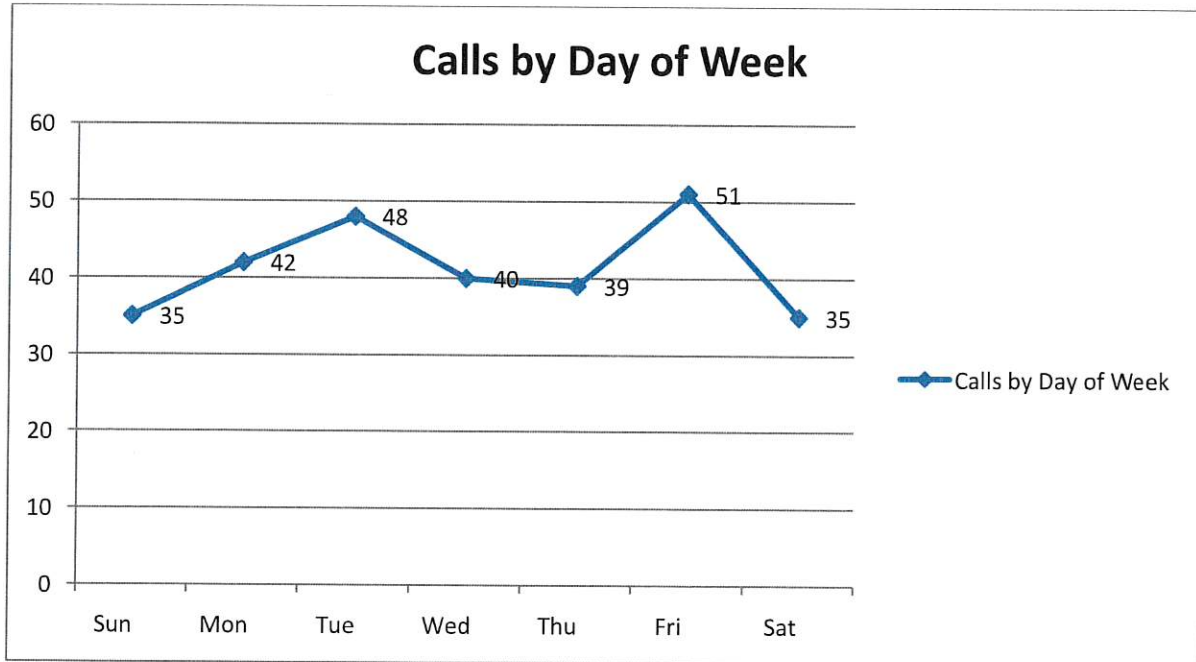
The Westampton Township Emergency Services was dispatched to **290** calls for service for the month of **January 2017** for a total of **290** calls for the year. This is an decrease of **13** calls over **January 2016** and an decrease of **13** calls year to date 2016.

EMS calls account for **76%** of the departments call volume followed by **14%** for fire responses, lastly motor vehicle accidents make up **11%** of the Departments call volume.



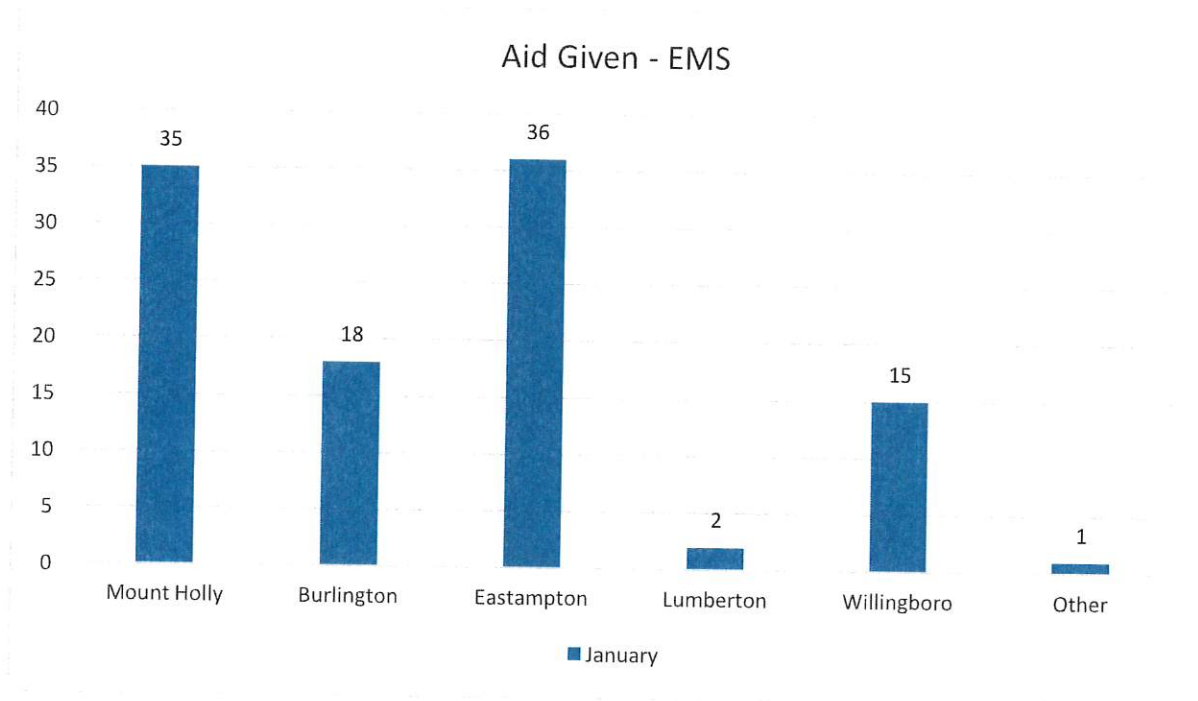
The department failed to respond to a total of **5** calls for the month. This represents **2%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **12** times. This represents **29 %** of total fire responses. Year to date the department has missed **5** calls and responded understaffed **12** times.

	Month	Incident	Location	Why Missed	Location
1	Jan	MVA	Westampton	Training	Westampton
2	Jan	ALS Call	Eastampton	EMS Calls	Westampton
3	Jan	BLS Call	Burlington	EMS Call	Westampton
4	Jan	BLS Call	Westampton	EMS Calls	Westampton
5	Jan	BLS Call	Eastampton	EMS Call	Westampton

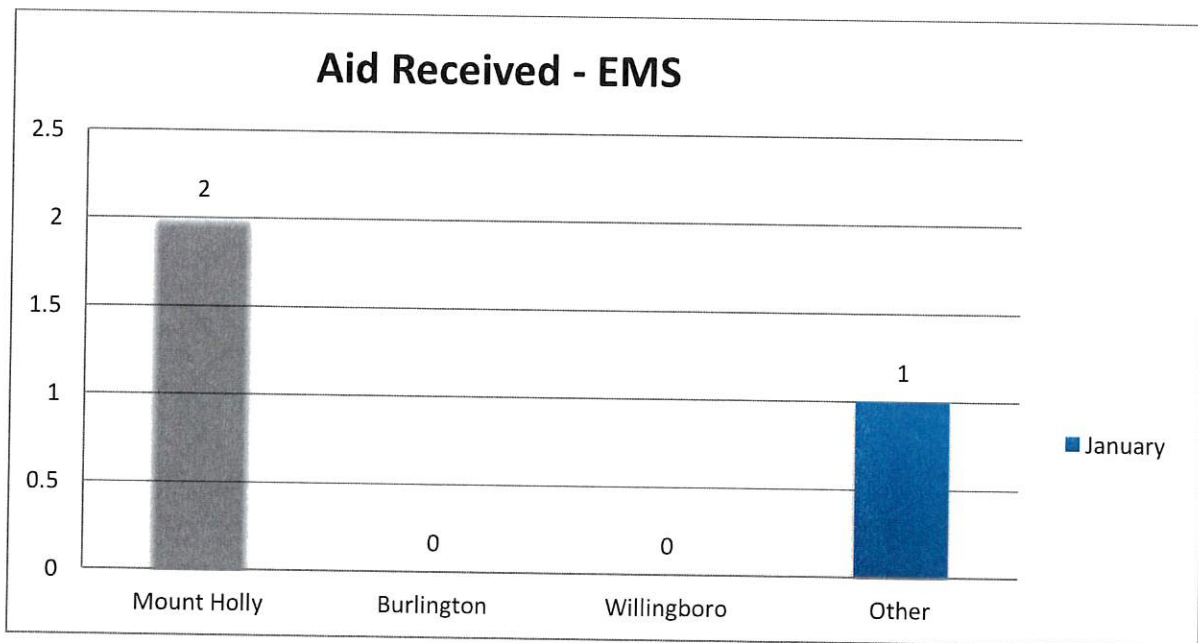


The busiest day of the week for the month of **January** was **Friday**.

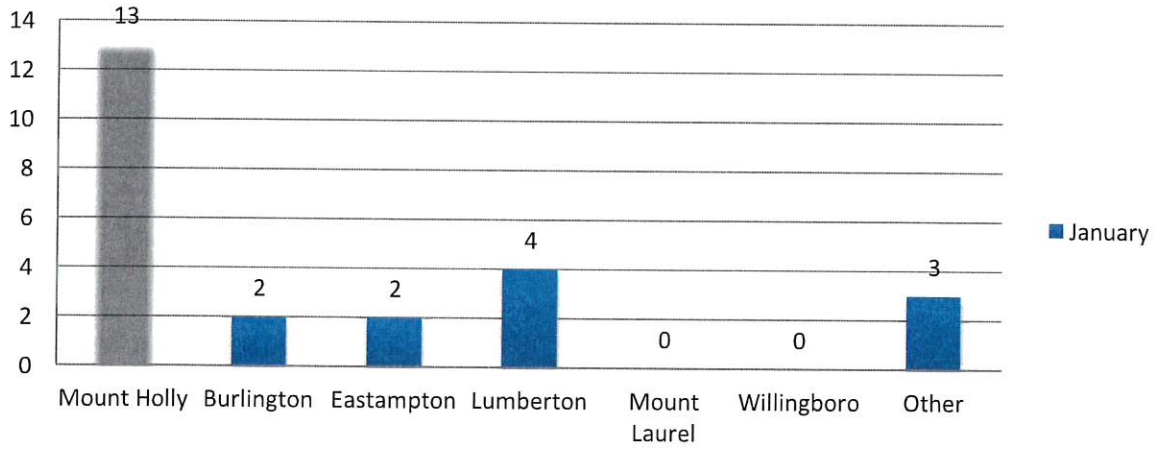
Mutual Aid



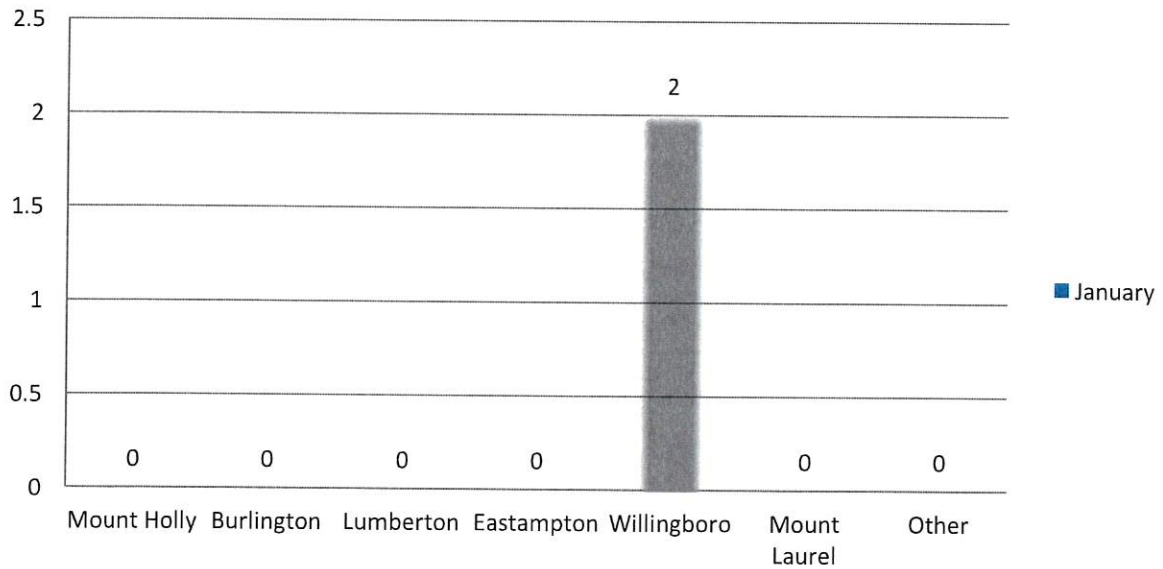
Note: A shared service agreement is in place with Eastampton, as we are the primary provider of EMS



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	61132	60773	359
802	2015	Ford	E-450	Ambulance	30396	29656	740
803	2010	Ford	E-450	Ambulance	13422	12253	1169
2723	2006	KME	Predator	Rescue - Engine	OOS	OOS	OOS
2725	2013	KME	Severe Service	Ladder	OOS	OOS	OOS
2729	2006	Ford	F-250	Utility	61439	61236	203
FM272	2006	Ford	Explorer	Duty/Inspector	46025	45080	945
2700	2015	Chevy	Tahoe	Command Car	11908	11000	908

Apparatus and Equipment

Rescue Engine 2723

- Rear-ended on the New Jersey Turnpike on October 8th
- Approximately \$50,000 in damage. (Covered by Insurance)
- Four to Six Month Repair
- Engine Refurb being completed while truck is being repaired.

Ladder 2725

- Currently at KME for a Quality Inspection
- Current rental engine in-service at KME expense.

Ambulance 802

- Box Batteries Replaced
- Detailed Chassis Service

Chief 2700

- Oil Change
- Warranty Repairs Made

Gas Detectors

- Repaired
- Calibrated

FM 27

- Oil Change

SCBA Compressor

- Serviced
- Air Sample Taken

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	431 hrs	168 hrs	218 hrs	55 hrs	66 hrs	48 hrs	0 hrs
YTD	4315 hrs	168 hrs	218 hrs	55 hrs	66 hrs	48 hrs	0 hrs



Westampton Township Emergency Services

Bureau of Fire Prevention

Office of the Fire Marshal

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org

January 2017 Fire Official's Report

Fire Inspections Conducted	19
Fire Safety Permits Issued	1
Imminent Hazards Ordered	1
Fire Investigations Conducted	2

During the month of January, nineteen Fire Safety Inspections were conducted by the WTES Bureau of Fire Prevention. One of those Inspections revealed “dangerous conditions” that required the issuance of an Imminent Hazard order. That Imminent Hazard was rectified within hours with the assistance of Bureau staff remaining on scene until the fire water sprinkler system was restored. One Fire Safety Permit was issued during the month of January as part of normal business practices. Two Fire Investigations were necessary within Westampton during the month of January; those Investigations have been closed. Three Fire Safety complaints were investigated with violations of the New Jersey Uniform Fire Code cited on one, one unfounded, and the third is still under investigation.

FF/EMT Knott attended a six-day resident course at the National Fire Academy in Emmitsburg, Maryland pertaining to electrical aspects of Fire Investigation. Courses at the National Fire Academy are instructed by the leading minds in their respective fields of study, and are free of charge via FEMA with travel being reimbursed to the Department. The monthly meetings of the New Jersey Division of Fire Safety’s Five-County Fire Officials and the Burlington County Fire Marshal’s Association were not attended this month due to FF/EMT being out of state for training. Bureau staff continue to work with many businesses as they abate violations issued during 2016. 250 binders and sets of dividers have been ordered and received as we ready to roll out our “2017 BoFP Binder Program” issuing a binder to every inspected business in Westampton to assist with required record keeping.

Bureau staff continue to attempt to work out a scheduling conflict with the RVRHS district so we can bring the “After the Fire” program to matriculating seniors of the school district which teaches dorm/barracks fire safety as taught by survivors of the 2000 Seton Hall Dormitory fire. Progress is being made with fire safety inspections, reinspections, and an updated filing system for 2017. Bureau staff continue to work with Department staff to complete the 2016 annual report. The New Jersey Division of Fire Safety annual report as required by statute has been submitted and accepted. 50 battery-operated smoke alarms were donated to the Bureau of Fire Prevention by Kidde as we work with Department Staff in continuing our community smoke alarm checks. We look forward to 2017 and further streamlining our Bureau of Fire Prevention, its programs, and working with local businesses to increase fire safety and reduce community risk.

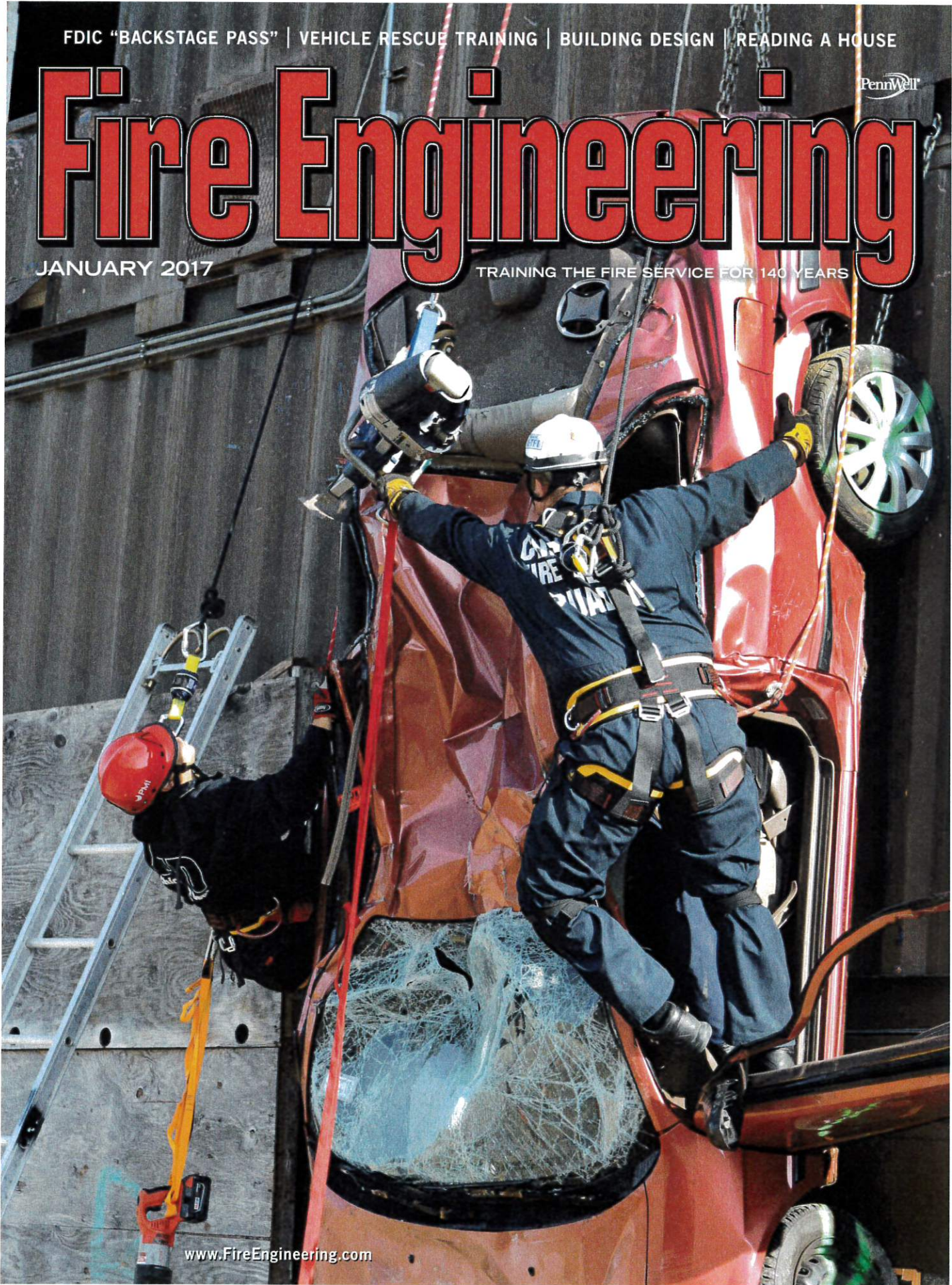
FDIC "BACKSTAGE PASS" | VEHICLE RESCUE TRAINING | BUILDING DESIGN | READING A HOUSE

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Fire Engineering

JANUARY 2017

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Protect Firefighters Through Aggressive Fire Inspections

DO YOU CONSIDER YOURSELF AN aggressive firefighter? If so, are you aggressive in all aspects of the job? Much like in firefighting, those ideals, values, and culture that make you an aggressive firefighter should be applied to every fire inspection you conduct. Time and time again, we bear witness to countless tragedies that could have been prevented (or at least minimized) if there had been “aggressive” and thorough enforcement of the fire code.

To remain current in fire code enforcement, I have taken countless continuing education courses that have espoused that fire prevention and fire code enforcement are the backbone of a successful fire department. In one of these courses, the instructor started his slide presentation with a list of the names of the last fire inspectors who conducted the fire inspections prior to some of the deadliest fires in history. The names are not listed to point blame; they are meant to serve notice to us that our actions—or lack thereof—greatly impact the outcome of such events and solidify the need for thorough and consistent fire safety inspections.

This article offers guidance and a few tips I picked up along the way in my trials and tribulations as a fire inspector. This is for those of us who hear daily, “Well, the last guy didn’t say that” and “That must be a new requirement.”

Aggressive Tips

Whether you are inspecting a warehouse, a sports venue, a local chain restaurant, a skyscraper, or even a battleship, following are a few tips to help you stay aggressive in your fire inspections.

Review previous inspection reports.

Never care about how many violations the previous inspector wrote or even who wrote them; review all of the available previous inspection reports to check for discrepancies, changes of

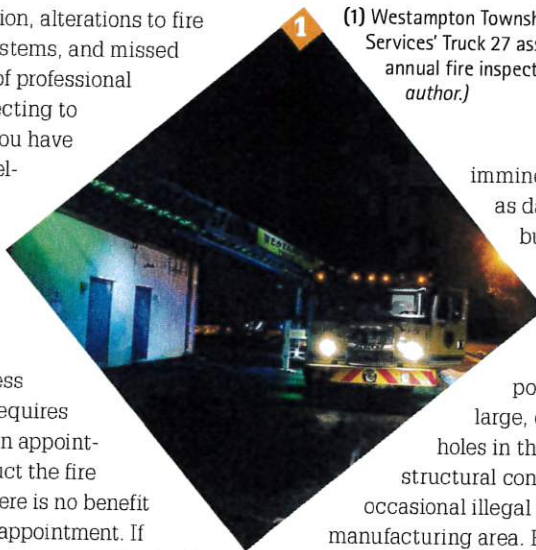
use or condition, alterations to fire protection systems, and missed deficiencies of professional testing/inspecting to ensure that you have as much “intelligence” as possible for the task at hand.

No appointments needed.

Unless your agency requires you to make an appointment to conduct the fire inspection, there is no benefit to making an appointment. If you find it necessary, give the business owner one chance to reschedule after you make your first attempt; then, go back at your agency’s convenience. You want to see the business during its normal hours of operation, not after occupants clear all of the potential violations just before your visit. The best chance you have at finding and ultimately correcting these violations is to find them during an unannounced inspection.

Do that 360°. I start every fire inspection the same way: I walk around the structure in a counterclockwise pattern to mentally preplan and prepare, taking notice of the building’s utilities, dimensions, exterior hazards, egress paths, fire department access routes, and fire department connections (FDCs). Doing so builds consistency and allows me to find violations such as incorrect and mislabeled FDCs, unpassable fire lanes, and even an outside explosives detonation area.

Get to the roof. I cannot tell you the number of fire inspectors I have come across in my career who never do this. Just as going to the roof during suppression is a vital task for crews, so is it for your fire inspection (photo 1). Going to the roof has led to the citing of many an



(1) Westampton Township (NJ) Emergency Services’ Truck 27 assisting during an annual fire inspection. (Photos by author.)

imminent hazard such as dangerous grease buildup on the top of a business’s commercial kitchen exhaust system; potentially deadly, large, camouflaged holes in the roof; unsafe structural conditions; and the occasional illegal rooftop drug manufacturing area. For those of you who think a building does not have roof access, always ask yourself, “How can I go to the roof?”

Go interior. Get inside every nook and cranny during a fire inspection. Inspect *every* room, *every* closet, *every* mechanical room, even *every* restroom, everywhere! Attics, basements, crawl spaces, hidden tunnels (don’t laugh)—get in everywhere to ensure that you don’t miss any potentially dangerous conditions or fire code violations. Are you trying to find improper storage in the attic? You must look. Are you trying to find illegally converted bedrooms in a windowless crawl space? You must look. Are you trying to find a coat closet that keeps an “ugly” kitchen range from view? You must look.

Try before you pry. Open every door, and watch every door close. Whether they are interior or exterior doors, check for ease of access and use, maintenance of hardware, fire rating, and the effectiveness of self-closers. Those doors could not only be the lifeline for the public inside the structure, but they could also be the difference in sustaining interior conditions during a fire.

Look behind and above. Behind the installed filters in a commercial cooking

exhaust/fire suppression system and above drop ceiling tiles are two of the most commonly overlooked areas in our business, often having the greatest potential for disaster. Many common commercial cooking kitchen fire suppression systems use fusible links to activate the system. Grease buildup creates a dangerous condition that not only produces combustible vapors but could render the system inoperable. Ask the business owner or agent to move the filters or ceiling tiles so you can inspect them thoroughly. As is the case with many alternative agent suppression systems, a semi-annual inspection by a contractor is required. In addition, have the owner maintain a regular cleaning schedule, which helps prevent a dangerous buildup (photo 2). It's a dirty job, but somebody has to do it.

School's out! Required monthly fire evacuation drills at facilities in your area, including schools, prepare occupants for that potential emergency. Witnessing these drills (and not just collecting the monthly log) allows you to have intimate knowledge of the entire process. Verifying appropriate routes of travel, time, employee procedures and actions, and responses will give you the upper hand when it may be necessary to alter those plans or procedures. Ensuring that these high-hazard "potential large loss of life"-type occupancies are prepared for an emergency is one of the foundations of effective fire prevention.

Fire extinguisher visibility. Agree or disagree, but fire extinguishers are an ever-present and necessary tool that most structures employ to prevent the spread of fire. The first step is to ensure that they are visible and unobstructed. Whether it is through the use of 2-D signage in cabinets or incorporating their location in those monthly fire drills, verifying that occupants are familiar with fire extinguisher locations, and not just their use, is paramount. Many fire codes require installed fire extinguishers to be maintained annually and inspected by a certified contractor, who would tag the extinguisher as confirmation. On the



(2) Grease buildup covering a wet-chemical suppression system fusible link.

rear of those tags is a monthly log for the building's occupants to check and sign off that the fire extinguisher is present, charged, and maintained. This allows for greater participation in fire safety on behalf of the business while simultaneously familiarizing occupants with its location.

Driving around the block. If you remember the television series *Firehouse USA*, you will remember the late Lieutenant Kevin Kelly of the Boston (MA) Fire Department (BFD). In one episode, Lieutenant Kelly and the crew of BFD Ladder 26 responded to a fire alarm activation in a movie theater where the manager had silenced the fire alarm system and did not fully evacuate the building prior to the crew's arrival. Whenever I come across a business that manipulates any fire protection system panel or device, I am reminded of that episode, and I take the same approach as Lieutenant Kelly. The system worked as intended. It activated—whether because of smoke, fire, or malfunction. Silencing or manipulating the system not only reduces its effectiveness but also hampers the efforts of suppression personnel on arrival. It is required; it is installed by professionals, it is maintained by professionals, and it should only be evaluated after activation by professionals.

Paperwork. Perhaps the most tedious aspects of conducting fire inspections, paperwork and serving a Notice of Violation are two of the most important parts of the

job. Ensure that you are using the correct code citation, the correct procedures as required, your paperwork is in proper order prior to service, and you are serving the violations order in a timely manner. Take the time to go over the location of the violation with the person to whom you are serving the notice, read him the actual code cited for the violation, describe to him the exact remedy your agency requires, and (my personal favorite) explain what led to that code being enacted.

From Tragedy to Knowledge

Use the tragedies that you have witnessed or others have endured to show these occupancies' real-world dangers and risks. I have shown the graphic video of The Station nightclub fire to so many businesses to get this important message across that I have lost count. Use this time to explain the *who, what, where, when, and why* of these violations; it might just make sense to them. Thoroughly explain their rights to appeal, extension, or any other required procedures; this will save you from embarrassment should you end up in court over your inspection. Before you obtain a signature confirming service, if required, advise that business owner of the consequences of not abating the violations. This is about compliance—not about making money—but sometimes penalties will hopefully get the point across.

The days of "pencil whipping" in this field are over; they should never have even begun. You must strive to use your passion for helping others and your fellow firefighters (who inspired you to get you into this field) to promote fire prevention by aggressively and consistently enforcing the fire code. ■

VINCENT M. KNOTT is a 15-plus-year fire service veteran, serving the past eight years as a firefighter/emergency medical technician with the Westampton Township (NJ) Emergency Services (WTES) and as the township's fire marshal. Prior to joining the WTES, Knott was a fire inspector for the New Jersey Division of Fire Safety. He is certified as a fire inspector, a fire investigator, and a fire official and is assigned to the WTES Bureau of Fire Prevention.

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

Training:

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

Conducted Energy Device Training (2 Days)
Ptl. Schallus

PTC Waiver Classes – Camden County Police Academy
Ptl. Gable, Ptl. Johnston

Personnel:

Ptl. Johnston and Ptl. Schallus are assigned to their Field Training Officer and doing well.

Ptl. Gable and Ptl. Johnston are participating in their waiver classes at the Camden County Police Academy.

Received an email from Jennifer Menzer thanking Det. Chieffalo, Ptl. Lloyd and Ptl. Johnston for their work during a Larceny investigation (see attached copy of email for details).

Lt. Stephen Ent graduated from the NJ State Association of Chiefs of Police (NJSACOP) Command and Leadership Academy on January, 17th. Congratulations to Lt. Ent.

Ptl. Joshua Rowbottom was on medical leave (not work related) and has returned to full duty.

Ptl. Andrew Einstein is on family medical leave (care for child) until February 26th

Sgt. Ryan Bieri was on injury leave (not work related) and has returned to full duty.

Received an email from Rich Litton thanking Ptl. Davis and Ptl. Schallus for their assistance with a public assist call (see attached copy of email for details).

Lt. Rogers participated in the 28th National African American Read-In at the Holly Hills School on Thursday, February 2nd (see attached form for details).

Ptl. Welthy and K9 Robbi did a K9 demonstration at the Holbein Middle School in Mt. Holly Twp (see attached picture).

Received a Thank You letter from Director Gregory Rucker, Willingboro Twp. Police Dept. for our assistance covering their town on January 28th (see attached copy of letter for details).

Lt. Rogers, Sgt. Bieri and Ptl. Gable were featured in a Fox 29 Good Day segment on Monday, February 6th with Reporter Jennaphr Frederick.

Equipment:

The Speed Sign was not utilized this month.

The "Cullen Cruiser" was on display at the Philadelphia Auto Show in Philadelphia, Pa from January 28th – February 5th

Activities:

Calls for service (Incidents) for January were 1203. Quick Calls for January were 374. Motor vehicle summons in January were 211. 0 M.I.T. checkpoint was conducted in January.

The detective division had 53 open cases as of 2/1/17. 10 new cases were opened in January and 4 were cleared or closed. Please refer to Lieutenant Roger's reports for further details.

Respectfully,

Chief Joseph Otto

Westampton Township Police Department

Inter – Office Communication

TO: Chief. Otto
FROM: Lt. Rogers
DATE: 02/01/2017
SUBJECT: Detective's Activity Report – Month of January 2017

Open Cases as of 01/01/2017:	53	
New Cases:	10	
Cases Cleared / Closed:	4	
Open Cases as of 01/31/17:	59	
Megan's Law Notifications:	0	
Megan's Law Registrations:	1	
A. B. C. Investigations:	0	
Firearms Background Checks:	3	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	3	
Arrests (Field Reporting):	Adult: 0	Juvenile: 0
CDR'S Generated:	Adult: 0	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other: The Detective Bureau investigated the report of an armed robbery that was reported to have evolved into a carjacking. The victim reported that an armed unknown suspect hid in his vehicle while he was delivering food to an address in Holy Hills. As a result of our investigation, we are anticipating generating criminal complaints in regards to this case.

The Detective Bureau investigated the report of a residential burglary that occurred in the Westampton Courts. The investigation efforts have tentatively identified the suspect involved. Criminal complaints will be issued upon the return of a search warrant.

Detective Austin responded to Camden City where he processed a recovered stolen vehicle that was reported stolen in December. The submission a set of latent specimen to the NJSP AFIS resulted in a "hit" on a suspect. Investigative efforts are being made to establish a connection between the source of the fingerprints and the series of motor vehicle thefts.

The Detective Bureau is investigating allegations that a manager from a local hotel systematically stole approximately \$18,000 in funds as well as materials during the course of her employment.

The Detective Bureau assisted the F.B.I, NJSP and Burlington County Prosecutor's Office conduct a residential search warrant for a resident who was suspected in buying and selling child pornography.

The Detective Bureau is awaiting the return of a lab report to charge a suspect from NC for the sexual assault of a 16 year old female victim.

Training:

No training was received during the month of January.

Respectfully,

Roger J. Rogers
Lieutenant

New Detective Cases – January 2017

Robbery:	2
Burglary:	1
Auto Theft:	1
Missing Person:	1(JV returned)
Theft/Fraud:	3
Counterfeiting:	1

Westampton Township Police Department Year 2017

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0												0
Traffic Summons	211												211
Motor Vehicle Accidents	31												31
Assaults	4												4
Domestics	11												11
Rapes	0												0
Homicides	0												0
Larceny	9												9
Motor Vehicle Thefts	0												0
Burglaries	0												0
Adult Arrests	43												43
Juvenile Arrests	1												1
Robberies	2												2
Incidents	1203												1203
Quick Calls	374												374



Westampton Township Police Department Year 2016

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



Westampton Township Police Department Vehicle Mileage Report: January 2017

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	10,780	10,035	745	/	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	15,555	14,399	1,156	/	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	61,701	61,701	0	/	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	17,224	15,951	1273	/	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	5,704	4,983	721	/	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	91,047	89,471	1576	/	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	77,917	77,444	473	/	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	68,002	66,812	1190	/	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	74,335	72,892	1443	/	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	83,749	82,924	825	/	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	113,540	113,420	120	/	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	120,839	120,705	134	/	
Admin	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Admin	116,037	115,697	340	/	
Admin	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Admin	48,988	48,798	190	/	
Chief	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	15,499	14,908	/	591	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	109,605	109,099	/	506	
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	171,806	171,355	/	451	
DB1	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	112,086	111,607	/	479	
DB2	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	152,222	151,868	/	354	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	93,082	92,417	/	665	
							Patrol		10186		
							Unmarked			3046	
							Total Mileage			13232	



Prepared by: Chief Otto

Date: 2/1/2017

Joseph Otto

From: Marion Karp <mkarp@westampton.com>
Sent: Monday, January 23, 2017 2:12 PM
To: 'Maria S. Carrington'; 'Joseph Otto'
Subject: FW: assistance

*Marion Karp, RMC, CMR
Westampton Township
609-267-1891 ext. 6*



From: Litton, Richard [mailto:rlitton@co.burlington.nj.us]
Sent: Monday, January 23, 2017 1:58 PM
To: Marion Karp (mkarp@westampton.com)
Cc: Fox, Thomas
Subject: assistance

Hi Marion,

On behalf of the Burlington County Health Department, I would like to thank the two officers who came out to assist with a lock out of a county car today. One of the officers was officer Davis, and Tom Fox (BCHD) could not read the name of the other officer. I know the weather was crappy as well today, but I asked for help because the employee left the key on, and I wanted to keep the damage under control.

Mr. Fox said your officers did a great job in not the greatest of conditions.
Could you please pass this along to the Manager and / or Police Chief?

Thanks,

Rich Litton
BCHD

The information in this e-mail and any attachment therein is confidential and for use by the addressee only. If you are not the intended recipient, please return the email to the sender and delete it from your computer.

Joseph Otto

From: Jennifer Menzer <jmenzer@me.com>
Sent: Sunday, January 15, 2017 11:40 AM
To: otto@wtpd.us; adaniels@westampton.com
Cc: chieffalo@wtpd.us
Subject: Jennifer Menzer Case #16-14246

Hi Chief Otto and Mayor Daniels,

I wanted to express my sincerest thanks for the hard work, time and empathy shown by the Westampton Township Police Department. Officer Matt Lloyd, Officer Kody Johnston and Detective Linda Chieffalo were assigned to my theft/fraud case that happened on Christmas Day. The officers who interviewed me at the hotel made me feel respected and heard, and they did not dismiss my case as minor or unimportant. Their sincere approach really made me feel safer despite the horrible and scary violation that occurred. Detective Chieffalo worked patiently with me to assess the details of the crime and took the time to go on the road to visit each of the sites where the Hilton Houseman fraudulently used my credit card in hopes of obtaining video footage. It was her hard work and diligence that led to obtaining video that showed the housemans car and then her visit to the Hilton where she successfully interviewed staff to find the perpetrator. This work resulted in the houseman omitting his guilt and finally his arrest.

I cannot thank your department enough for making me feel validated and protected rather than a helpless victim.

In health and wellness,
Jenn

 COPY



Holly Hills Elementary School presents

Our Celebration of the 28th National African American Read-In

by hosting a Read-In on

Thursday, February 2, 2017

Schools, community, and professional organizations are called to make literacy a significant part of Black History Month by hosting and coordinating Read-Ins, featuring the literature of African American authors.

Sponsored by the National Council of Teachers of English (NCTE)

We would like to invite interested community members, parents, and adult volunteers to join us to read to our children.

We are excited at the opportunity to bring our school and community together for this fun event!

Please fill out the form below and return it to **Holly Hills Elementary School: Attention – Dr. Rachel Feldman, Principal** by Monday, January 23, 2017 if you are interested in participating.

Name of Volunteer: _____

Contact E-mail Address: _____

Student's Name (if applicable): _____

I would like to participate in the Read-In on February 2, 2017 by reading aloud a book authored by an African American to a class of children.

I would like the school to provide me with a reading selection.

I am bringing my own choice of book with me to read and have listed the title & author below.

Title: _____ Author: _____

I prefer to visit in the: AM (9-11 a.m.) _____ OR PM (1-3 p.m.) _____

Return to Dr. Feldman







WILLINGBORO TOWNSHIP POLICE

MUNICIPAL COMPLEX
GREGORY RUCKER
Director of Public Safety

1 Rev. Dr. M. L. King, Jr. Drive
Willingboro, NJ 08046-2853
Main Phone (609) 877-3001

February 2, 2017

Chief Joseph Otto
Westampton Township Police Department
710 Rancocas Road
Westampton, NJ 08060

Dear Chief Otto:

On behalf of the Willingboro Township Police Department, I would like to extend our most sincere thank you for the assistance you provided on January 28, 2017. Unfortunately on that day we had to lay to rest one of our own. I can't say enough about your department's willingness to serve the residents of Willingboro while our officers attended the funeral service. The Township of Willingboro will be forever grateful for what you did for our community.

If there is ever anything my department or I can do for you, please do not hesitate to ask.

Once again, I thank you and always remember to be "safe out there".

Very truly yours,

Gregory Rucker
Director of Public Safety
Willingboro Township

Board of Chosen Freeholders
County of Burlington
New Jersey



Department of: COMMUNITY DEVELOPMENT

KAREN TROMMELEN
Division Head

Phone: (609) 265-5072
Fax: (609) 265-5500

Physical Address:
795 Woodlane Road
Westampton, NJ 08060

Mailing Address:
P.O. Box 6000
Mount Holly, NJ 08060

February 9, 2017

C. Andre Daniels, Mayor
Westampton Township
710 Rancocas Road
Westampton, NJ 08060

RE: Burlington County Community Development Program (CDBG)
Program Year 2017 Reorganization of General Advisory Committee

Dear Mayor Daniels:

Burlington County's Community Development Block Grant (CDBG) Program has begun its 2017 Program Year with a request for applications. Those applications have now been received and are being reviewed for eligibility.

To help the Community Development Office in this process, we ask that participating townships, select agencies and Freeholder appointments meet to review the Community Development staff's recommendations for funding. You have been appointed to represent Westampton Township.

The purpose of the first meeting is to elect a Chair and Vice Chair of the General Advisory Committee and to elect an Executive Committee. The meeting will be held on **Thursday, February 23, 2017 at 5:30 PM** in the **Human Services Facility, Lecture Hall A, Westampton Township**. Your attendance is crucial to helping us develop funding allocations that can accomplish the program objectives.

Municipalities are asked to appoint a delegate to represent the municipality's interest in the committee. The delegate can be an elected official or a township employee.

The agenda for the meeting is attached. Since the meeting will not be conducted without a quorum, we request that you contact the Community Development Office and state whether you will be able to attend or not. We will make the meeting as brief and succinct as possible and look forward to your attendance.

Sincerely,


Karen Trommelen, Division Head
Community Development Program

KT:lah
Encl.

cc: Marion Karp, Clerk
Maria Carrington, Administrator

Si usted no comprende esta carta, por favor llame esta oficina al número que aparece arriba y un representante le ayudará en español.

NEW JERSEY RELAY SERVICE # 711 * <http://www.co.burlington.nj.us/communitydevelopment>



State of New Jersey

CHRIS CHRISTIE
Governor

DEPARTMENT OF ENVIRONMENTAL PROTECTION
401-02B

BOB MARTIN
Commissioner

KIM GUADAGNO
Lt. Governor

Division of Water Quality
Office of Permit Management
P.O. Box 420 Trenton, NJ 08625-0420
Phone: (609) 984-4428
Fax: (609) 777-0432

February 6, 2017

Dear NJPDES Permittee:

The New Jersey Department of Environmental Protection (Department) is hereby providing notice that the FY2017 Annual Fee Report and Assessment of Fees (Annual Fee Report) for the New Jersey Pollutant Discharge Elimination System (NJPDES) permit program is now available on the Department's web site at www.nj.gov/dep/dwq/njpdessfees.htm. The Department will also provide, free of charge, a paper copy of the Annual Fee Report to any person upon written or verbal request to the Office of Permit Management. The total NJPDES fee assessments are projected to be \$20.1 million. The FY2017 Annual Fee Report has been prepared based upon the NJPDES Fee Regulations at N.J.A.C. 7:14A-3.1.

A **public hearing** on the FY2017 Annual Fee Report for the period of July 1, 2016 through June 30, 2017, will be held on Wednesday, March 8, 2016 at 1:00PM. The hearing location is:

New Jersey Department of Environmental Protection
401 East State St – 3rd Floor Conference Room (3E002)
Trenton, New Jersey

A fee basis sheet showing the fee based upon the proposed rate and the factors contributing to the environmental impact value has been included for all permits where this applies. The Department strongly encourages that all NJPDES permit holders review and understand the fee assessments contained in the Annual Fee Report and provide any comments for consideration.

The **public comment** period on the FY2017 Annual Fee Report will remain open until March 8, 2017. Please submit written comments to:

Mail Code 401 – 02B
Terry Beym, Project Manager
NJDEP – Water Pollution Management Element
Office of Permit Management
PO Box 420
Trenton, New Jersey 08625-0420

If you have any questions regarding the Annual Fee Report or the information included on the fee basis sheet, please contact Mike Dillon in the Office of Permit Management at (609) 984-4428.

Sincerely,

Terry Beym, Project Manager
Office of Permit Management

**Township of Westampton,
Burlington County, State of New Jersey**

Proclamation

WHEREAS, the Westampton Middle School Girls' Basketball team just completed a very successful season with a record of 16 wins and only one loss making the playoffs for the first time in school history; and

WHEREAS, the Westampton Middle School Girls' Basketball team clinched the school's first championship against Hainesport with a final game score of 35 to 19; and

WHEREAS, team players Jimmie Adams, Assatta Allah-Shabazz, Kylie Bradford, Naveah Byrdsong, Michayla Clark, Rayven Henley, Cierra Hickson, Elsa Khan, Isabella Lebron, Alexis Linton, Alexis Martinez, Sophia Martinez, Tiana Roberts and Aaliyah Thompson have brought great honor, not only to themselves, but also to their families, coaches and the Westampton Township community by spending countless hours practicing and playing their hardest to represent the Westampton Middle School Giants; and

WHEREAS, the coaching staff of Ms. Danica Carmichael, with the assistance of Ms. Maria Yoerke, should be congratulated and recognized for their time, efforts and fine direction given to the Giants which led the team to a victorious 2016-2017 season; and

NOW, THEREFORE, BE IT PROCLAIMED that the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey commend the Westampton Middle School Girls' Basketball Champions for their historic season and publicly thank the coach and all the parents and volunteers in the community who recognized the special talents of these girls and inspired them with support.



C. André Daniels
Mayor

Date:

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 2/17/17
RESOLUTION NO. 48-17

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

A RESOLUTION APPROVING A TAX APPEAL SETTLEMENT
FOR GERALD FINSEN, BLOCK 1002.01, LOT 12

RESOLUTION NO. 49-17

WHEREAS, Gerald Finsen, Block 1002.01, Lot 12, 16 Dogwood Court filed a tax appeal for years 2015 and 2016; and

WHEREAS, a settlement has been reached that would withdraw the appeals for 2015 and 2016 and adjust the value of the property as follows:

2017 reduced from \$1,446,300 to \$1,396,300 (a \$50,000 reduction)

NOW, THEREFORE, BE IT RESOLVED that the Westampton Township Committee accepts the settlement and authorizes the Clerk and attorney to sign all necessary documents.

BE IT FURTHER RESOLVED that the Tax Office is authorized to make all necessary adjustments and refunds.

Kathleen McGill Gaskill, Esq.
Attorney at Law

712 E. Main Street, Suite 2A
PO Box 103
Moorestown, New Jersey 08057

856-866-9555
Fax: 856-722-5339
gaskilllaw@aol.com

January 30, 2017

Sent via Email and First Class Mail

Albert Marmero, Esquire
Long Marmero & Associates, LLP
44 Euclid Street
Woodbury, New Jersey 08096

Sent via Email and First Class Mail

Maria Carrington, Township Administrator
Township of Westampton
710 Rancocas Road
Westampton, New Jersey 08060

RE: Fensen, Gerald et al vs. Westampton Township
Property: Block 1002.01 Lot 12-16 East Dogwood Court
Docket Nos. 001854-2015 & 001580-2016

Dear Township Attorney Marmero and Township Administrator Carrington:

The parties in the above captioned matters have arrived at a tentative settlement of the above tax appeals pending with the New Jersey Tax Courts for the tax years 2015 and 2016. The proposed settlement is as follows:

1. Tax appeals for 2015 and 2016 are to be withdrawn; and
2. The assessment for the above referenced property shall be reduced in 2017 from \$1,446,300 to \$1,339,630, a reduction in assessed value of \$50,000.00. Through an assessment override, the tax assessor is able to change the tax roll for 2017 to reflect this reduced assessment on the finalized tax rolls, allowing the impact of this tax reduction to be shared by the local and county taxing authorities with a minimal impact on the Township.

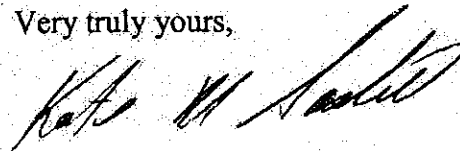
Please note that in reaching this settlement proposal, the Township incurred no additional expert appraisal costs. The taxpayer did produce an appraisal conducted by Garden State Appraisers and Consultants setting forth an opinion of value for this property of \$1,335,000.

Mr. Marmero and Ms. Carrington
January 30, 2017
Page 2

In closing, I ask that the proposed settlement on these tax appeals be placed on the agenda as soon as you are able for Mayor Daniels and Township Committee's consideration. Please call if you have any questions or if we need to discuss these matters further.

In closing, my thanks, as always, for your continued courtesies.

Very truly yours,



Kathleen McGill Gaskill

KMG/em

cc: Marie Procacci, CTA

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE FUNDING OF
TOWNSHIP OF WESTAMPTON SHARE OF THE
MACCS CONTRACT WITH CENTRAL JERSEY WASTE & RECYCLING FOR
BASIC SERVICE SOLID WASTE AND BULK COLLECTION

RESOLUTION NO. 50-17

Whereas, the Governing Body of The Township of Westampton, County of Burlington, State of New Jersey agreed to participate in a Joint Purchasing Program for the provision and performance of goods and services, more specifically, for the collection of disposal of solid waste and bulk from apartments and condominiums within the municipality; and

Whereas, The Township of Westampton entered into a Joint Purchasing Agreement with the program known as "Municipal Apartment and Condominium Collection Services" ("MACCS") which agreement designates Maple Shade Township as the Lead agency for the program; and

Whereas, Central Jersey Waste & Recycling is to be awarded the contract to provide basic services for solid waste collection including open top containers and compactors beginning June 1, 2017 which contract provides for a three-year term in an amount not to exceed \$20,883.76 for collection services and \$14,572.70 for which the contract provides for two one-year renewal periods; and

Whereas, Central Jersey Waste & Recycling is to be awarded the contract to provide bulk collection services beginning June 1, 2017 which contract provides for a three-year term in an amount not to exceed \$73.50 for collection services and \$51.50 for which the contract provides for two one-year renewal periods; and

Whereas, the cost of the contract allocated to The Township of Westampton for the three-year term, based on its current level of service is \$20,957.26 for basic collection services including open top containers and compactors and bulk; and

Whereas, pursuant to the Local Public Contracts Law, N.J.S.A. 40A: 11-1 et seq. and the regulations promulgated there under, more specifically, N.J.A.C. 5:34-7.14, prior to the award of contract, each member of a joint purchasing system must issue a purchase order and certification of funds for its share of the contract amount; and

Whereas, it appears that it is in the best interest of The Township of Westampton to fund its portion of the contract with Central Jersey Waste & Recycling in an amount not to exceed \$35,581.46 subject to the availability of funds; and

Whereas, The Township of Westampton certifies that there are sufficient funds in the 2017 budget to provide for this purpose for the period from June 1, 2017 through December 31, 2017 in the amount of \$4,008.86 as indicated in the attached Certification of Funds;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of The Township of Westampton, County of Burlington, State of New Jersey, as follows:

1. The share of the solid waste collection contract for the MACCS program allocated to The Township of Westampton for the contract with Central Jersey Waste & Recycling is hereby accepted;
2. The Chief Financial Officer is hereby authorized to issue the purchase order funding the municipality's 2017 portion of the contract.

TOWNSHIP OF WESTAMPTON

COUNTY OF BURLINGTON

710 RANCOCAS ROAD
WESTAMPTON, N.J. 08060
(609) 267-1891
Fax (609) 267-7398

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Robert L. Hudnell, do hereby certify that I am the Chief Financial Officer for the Township of Westampton, and that I have examined the contract documents and certification and state that I have certified that funds are available for the contract involved for the following:

MAACS AND CENTRAL JERSEY WASTE FOR SOLID WASTE AND
BULK COLLECTION

Robert L. Hudnell

Robert L. Hudnell
Chief Financial Officer

2-7-2017

Date

TOWNSHIP OF WESTAMPTON

GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE
FISCAL GRANT CYCLE JULY 2014-JUNE 2019

RESOLUTION NO. 51-17

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, The Westampton Township Committee further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Westampton Township Committee has applied for funding to the Governor's council on Alcoholism and Drug Abuse through the county of Burlington;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of Westampton, County of Burlington, State of New Jersey hereby recognizes the following:

1. The Westampton Township Committee does hereby authorize submission of a strategic plan for the RCASA Municipal Alliance grant for fiscal year 2018 in the amount of:

DEDR	\$43,000
Cash Match	\$10,750
In-Kind	\$32,250

The Westampton Township Committee acknowledges the terms and conditions for administering the RCASA Municipal Alliance grant, including the administrative compliance and audit requirements.

FORM 1A

FOR COUNTY USE ONLY
Approved: _____ YES _____ NO
Date: _____

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: FY2018

APPLICANT MUNICIPALITY/IES: East.Haines.Lum.MH.West	COUNTY: Burlington
ALLIANCE NAME: RCASA	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: 710 Rancocas Road TOWN: Westampton STATE: NJ ZIP: 08060	
TELEPHONE: (609) 267-1891 Ext. 6	FAX: (609) 267-7398
ALLIANCE CHAIRPERSON: Curtis Myers STREET ADDRESS: 12 Heath Dr. TOWN: Westampton STATE: NJ ZIP: 08060 EMAIL: curtis.myers3@verizon.net	ALLIANCE COORDINATOR: Donna Ryan STREET ADDRESS: 100 Oxmead Rd TOWN: Westampton STATE: NJ ZIP: 08060 EMAIL: dryan@westampton.com
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 02 /10 / 2014	

A) Alliance DEDR Allocation	\$ 43,000.00
B) Cash Match (must be 25% of DEDR Allocation)	\$ 10,750.00
C) In-Kind Match (must be 75% of the DEDR Allocation)	\$ 32,250.00
TOTAL ALLIANCE BUDGET (add A+ B+C)	\$ 86,000.00

Mt. Holly

_____ *MUNICIPALITY	_____ NAME/ MAYOR	_____ SIGNATURE
Westampton		

_____ *MUNICIPALITY	_____ NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	_____ SIGNATURE
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_____ *MUNICIPALITY	_____ NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	_____ SIGNATURE
------------------------	---	--------------------

Curtis Myers/Donna Ryan

_____ ALLIANCE CHAIRPERSON	_____ SIGNATURE	_____ DATE
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*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: FY2018

APPLICANT MUNICIPALITY/IES: East.Haines.Lum.MH.West	COUNTY: Burlington
ALLIANCE NAME: RCASA	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: 710 Rancocas Road	
TOWN: Westampton STATE: NJ ZIP: 08060	
TELEPHONE: (609)267-1891 Ext. 6	FAX: (609)267-7398
ALLIANCE CHAIRPERSON: Curtis Myers	ALLIANCE COORDINATOR: Donna Ryan
STREET ADDRESS: 12 Heath Dr.	STREET ADDRESS: 100 Oxmead Rd
TOWN: Westampton STATE: NJ ZIP: 08060	TOWN: Westampton STATE: NJ ZIP: 08060
EMAIL: curtis.myers3@verizon.net	EMAIL: dryan@westampton.com
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 02/10/2014	

A) Alliance DEDR Allocation \$ 43,000.00
B) Cash Match (must be 25% of DEDR Allocation) \$ 10,750.00
C) In-Kind Match (must be 75% of the DEDR Allocation) \$ 32,250.00
TOTAL ALLIANCE BUDGET (add A+ B+C) \$ 86,000.00

Eastampton

*MUNICIPALITY NAME/MAYOR SIGNATURE

Hainesport

*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

Lumberton

*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

Curtis Myers/Donna Ryan

ALLIANCE CHAIRPERSON SIGNATURE DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

TOWNSHIP OF WESTAMPTON

CONTRACT CHANGE ORDER
DALE ROAD DRAINAGE IMPROVEMENTS

RESOLUTION NO. 52-17

BE IT RESOLVED that the Westampton Township Committee approves Change Order #1-2017 for the Dale Road Drainage Improvements project. The Change Order is a reduction of \$8,607.70 in the amount of the contract with R. Moslowski Excavating Inc. Final payment is in the amount of \$44,471.69.



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALES, PE, PP, CME

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

February 13, 2017

Ms. Maria Carrington, Township Administrator
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

Re: **FINAL Progress Payment Estimate No. 2 & Close-Out Change Order**
Dale Road Drainage Improvements
Township of Westampton, Burlington County
R. Moslowski Excavating Inc.
Our File: HWA00100.01

Dear Ms. Carrington:

Transmitted herewith please find Final Payment Estimate No. 2 and Closeout Change Order for the above-referenced project. Final payment is in the amount of \$44,471.69. This estimate includes all final improvements associated with surface course paving, striping, and restoration by R. Moslowski Excavating Inc. The project is complete at this time.

The change order reflects increases and decreases in original contract quantities required to complete the project. The increases in quantities could not, in our opinion, have reasonably been effectuated by a separately bid contract without unduly disrupting the basic work and imposing adverse consequences on the Township and will provide an improved level of service to the residents. Additionally, we are pleased to report that the Closeout Change Order results in a decrease in the project cost from the original bid amount of \$131,131.00 to an adjusted total of \$122,523.30 for a reduction of \$8,607.70.

Also enclosed is a two-year Maintenance Bond in the amount of \$122,523.30 (100-percent of the final Contract Amount). Our office concurs that the amount and term of the bond are in accordance with the contract documents. Release of final payment should be contingent upon approval of the maintenance bond by the Township Solicitor's Office.

We trust this is the information you require to process payment; however, if there are any questions or comments, please do not hesitate to contact this office.

Very truly yours,
CME Associates

James Winckowski, PE, CME
Consulting Engineer

Enclosures

cc: Al Marmerro, Esq
R. Moslowski Excavating Inc.

S:\Westampton\Project Files\HWA00100.01 Dale Drainage\Correspondence\2016-2-13 Pay Est Ltr #2 Final.doc

CONSULTING AND MUNICIPAL ENGINEERS

1460 ROUTE 9 SOUTH • HOWELL, NEW JERSEY 07731 • (732) 462-7400 • FAX: (732) 409-0756

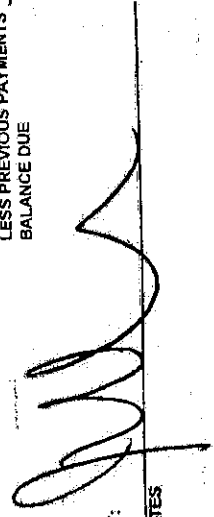
OWNER: TOWNSHIP OF WESTAMPTON
R. MOSLOWSKI EXCAVATING INC.

PROGRESS PAYMENT ESTIMATE NO. 2 & CLOSEOUT CHANGE ORDER

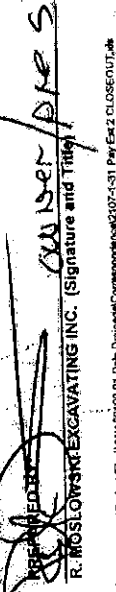
PROJECT NO.: HWA00100.01
PROJECT: DALE ROAD DRAINAGE PROJECT
DATE: January 31, 2017

Base Bid Items	Quantity		Unit Price		Total Contract		Work Completed		Total Price			
	QTY	UNIT	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY	UNIT PRICE		
1 Maintenance and Protection of Traffic	1	LS	\$2,000.00		\$2,000.00		0.00	\$1,800.00	0.00	\$400.00		
2 Traffic Director, Municipal Police Allowance	1	AL	\$15,000.00		\$15,000.00		0.00	\$0.00	0.00	\$0.00		
3 Cleaning Site (Maximum Bid Price \$15,000.00)	1	LS	\$11,626.00		\$11,626.00		0.75	\$8,719.50	0.25	\$2,906.50		
4 Excavation, Undersiding, Test Pit (if and where ordered)	5	CY	\$60.00		\$300.00		5.00	\$300.00	0.00	\$0.00		
5 Hot Mix Asphalt Milling, 2" Thick	475	SY	\$12.50		\$5,937.50		475.00	\$5,937.50	475.00	\$5,937.50		
6 Hot Mix Asphalt 9.5M84 Surface Course, 2" Thick	100	TN	\$125.00		\$12,500.00		100.00	\$12,500.00	100.00	\$12,500.00		
7 Asphalt Chute, 2" Thick	3	LN	\$400.00		\$1,200.00		3.00	\$1,200.00	3.00	\$1,200.00		
8 Reconstruct Asphalt Chute with Rolled Curb	1	LS	\$850.00		\$850.00		1.00	\$850.00	1.00	\$850.00		
9 18" HDPE Pipe with Excavation, Bedding, and Backfill	440	LF	\$75.00		\$33,000.00		435.00	\$32,625.00	5.00	\$375.00		
10 Manhole, 4' Diameter	1	UN	\$4,000.00		\$4,000.00		1.00	\$4,000.00	1.00	\$4,000.00		
11 Doghouse Manhole, 4' Diameter	3	UN	\$4,000.00		\$12,000.00		3.00	\$12,000.00	3.00	\$12,000.00		
12 Inlet, Type E	850	LF	\$1.95		\$1,657.50		850.00	\$1,657.50	850.00	\$1,657.50		
13 Traffic Striping, Thermoplastic, 4" Wide	850	LF	\$2.00		\$1,700.00		0.00	\$0.00	0.00	\$0.00		
14 Temporary Traffic Striping, Latex, 4" Wide	225	SY	\$55.00		\$12,375.00		175.00	\$9,675.00	50.00	\$2,700.00		
15 Roadway Trench Repair	50	CY	\$40.00		\$2,000.00		50.00	\$2,000.00	0.00	\$0.00		
16 Soil Aggregate Designation 1-5 (if and where ordered)	135	SY	\$7.50		\$1,012.50		25.00	\$187.50	50.00	\$375.00		
17 Topsoiling, 4" Thick	135	SY	\$1.50		\$202.50		25.00	\$37.50	50.00	\$75.00		
18 Fertilizing and Seeding, Type G	135	SY	\$2.00		\$270.00		25.00	\$50.00	50.00	\$100.00		
19 Straw Mulching	1	AL	\$5,000.00		\$5,000.00		0.00	\$0.00	0.00	\$0.00		
20 Allowance for Work Not Specified					\$131,151.00							
Original Contract Total:					\$131,151.00							
Closeout Change Order:												
CO-2 Traffic Director, Municipal Police Allowance	(1)	AL	\$15,000.00		(\$15,000.00)			\$0.00		\$0.00	\$0.00	
CO-5 Hot Mix Asphalt Milling, 2" Thick	240	SY	\$12.50		\$3,000.00		240.00	\$0.00	240.00	\$0.00	\$3,000.00	
CO-7 Asphalt Chute, 2" Thick	(1)	LN	\$400.00		(\$400.00)			\$0.00		\$0.00	\$0.00	
CO-9 18" HDPE Pipe with Excavation, Bedding, and Backfill	45	LF	\$75.00		\$3,375.00		45.00	\$0.00	45.00	\$3,375.00	\$3,375.00	
CO-10 Manhole, 4' Diameter		UN	\$4,000.00		\$0.00			\$0.00		\$0.00	\$0.00	
CO-11 Doghouse Manhole, 4' Diameter		UN	\$8,000.00		\$0.00			\$0.00		\$0.00	\$0.00	
CO-12 Inlet, Type E	1	UN	\$4,000.00		\$4,000.00		1.00	\$0.00	1.00	\$4,000.00	\$4,000.00	
CO-13 Traffic Striping, Thermoplastic, 4" Wide	14	LF	\$1.95		\$27.30		14.00	\$0.00	14.00	\$27.30	\$27.30	
CO-14 Temporary Traffic Striping, Latex, 4" Wide	(850)	LF	\$2.00		(\$1,700.00)			\$0.00		\$0.00	\$0.00	
CO-15 Roadway Trench Repair	50	SY	\$55.00		\$2,750.00		50.00	\$0.00	50.00	\$2,750.00	\$2,750.00	
CO-16 Soil Aggregate Designation 1-5 (if and where ordered)	25	CY	\$40.00		\$1,000.00		25.00	\$0.00	25.00	\$1,000.00	\$1,000.00	
CO-17 Topsoiling, 4" Thick	(60)	SY	\$7.50		(\$450.00)			\$0.00		\$0.00	\$0.00	
CO-18 Fertilizing and Seeding, Type G	(60)	SY	\$1.50		(\$90.00)			\$0.00		\$0.00	\$0.00	
CO-19 Straw Mulching	(60)	SY	\$2.00		(\$120.00)			\$0.00		\$0.00	\$0.00	
CO-20 Allowance for Work Not Specified	(1)	AL	\$5,000.00		(\$5,000.00)			\$0.00		\$0.00	\$0.00	
Adjusted Contract Total:					\$122,523.30							
									Total:	\$42,878.80	Total:	\$122,523.30

CURRENT TO DATE TOTAL \$122,523.30
LESS 2% RETAINAGE \$0.00
LESS PREVIOUS PAYMENTS \$78,051.61
BALANCE DUE \$44,471.69

APPROVED BY: 
R. MOSLOWSKI EXCAVATING INC.

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from Owner on account of Work done under the contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as covered by Bond acceptable to OWNER).

APPROVED BY: 
R. MOSLOWSKI EXCAVATING INC. (Signature and Title)

TOWNSHIP OF WESTAMPTON

RESOLUTION AUTHORIZING THE TEMPORARY CLOSURE AND
DETOUR OF WOODLANE ROAD (CR 630) WITHIN THE TOWNSHIP OF
WESTAMPTON TO PERMIT THE
REPLACEMENT OF THE NATURAL GAS MAIN

RESOLUTION NO. 53-17

WHEREAS, PSE&G is replacing a natural gas main in Woodlane Road (CR630) from CR541 into Pemberton and the location and extent of trench excavation make traffic along this route a safety concern;

WHEREAS, PSE&G has requested daily closures and detours during this gas main replacement along Woodlane Road (CR630);

WHEREAS, the dates of closure are to be determined and coordinated between PSE&G, NJ American Water and their subcontractors; hours that work can take place shall be no earlier than 8 AM and no later than 6 PM in order to expedite the closure of this section;

WHEREAS, the detour route is from Woodlane Road to Woodpecker Lane, To Ridgley Street to High Street (CR 691) in Mount Holly which is Burlington-Mount Holly Road (CR 541) from the Mount Holly Bypass to Woodlane Road;

WHEREAS; 48 hours notice must be provided to Westampton Township and confirmation of the availability of police private services must be secured;

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Westampton, County of Burlington, and State of New Jersey that these temporary closures and detours are hereby approved.

TOWNSHIP OF WESTAMPTON

ORDINANCE # 1-2017

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY, AMENDING CERTAIN PROVISIONS OF THE WESTAMPTON TOWNSHIP CODE, CHAPTER 250, ZONING

BE IT ORDAINED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON AND STATE OF NEW JERSEY, AS FOLLOWS:

SECTION 1. Section 250-4 of the Township Code is hereby amended to delete the current definition of Convenience Store and to replace it as follows:

CONVENIENCE STORE

A food market containing not more than 6,000 square feet where prepared foods, magazines and newspapers, cigarettes, dairy products and/or similar foods and items sold for consumption or use elsewhere, including those establishments where, as an accessory use of the premises, prepared foods (e.g., meats, cheeses, soups, salads and like products) may be sold over the counter in sandwiches or are packaged to take out. The retail sale of gasoline and fuel to the motoring public when combined with the convenience store use shall constitute the operation of a service station and shall be considered a principal use of a lot. When combined with a motor vehicle service station, the minimum lot size of the convenience store and service station shall be two (2) acres.

SECTION 2. Section 250-4 of the Township Code is hereby amended to delete the current definition of Motor Vehicle Service Station and to replace it as follows:

MOTOR VEHICLE SERVICE STATION

A place where gasoline or other motor fuel or lubricating oil or grease for operating motor vehicles is offered for sale at retail to the public, which may include, but is not required to include, the sale of accessories, oiling, greasing, washing and light motor vehicle repairs on the premises; provided, however, that automobile wrecking, major repairing of automobiles, including paint spraying or body fender work, parking or storing of automobiles at the site shall be deemed part of the principal use or a permissible accessory use of a motor vehicle service station. The term shall include a "gas and go" or any other gasoline dispensing use where gasoline and/or alternate fuels, including but not limited to diesel fuel, are sold from pumps at retail to the motoring public even if no further service is provided for the vehicle at the site. When combined with a convenience store, a "motor vehicle service station" shall be presumed the principal use on the lot upon which it is located.

SECTION 3. Section 250-4 of the Township Code is hereby amended to delete the current definition of Principal Use and to replace it as follows:

PRINCIPAL USE

A use which is the "main" or "principal" use of the lot; it is the lot's "first," "chief" or "most important" use. While commercial or industrial developments and multifamily housing developments may have more than one principal building per lot, they may have only one principal use; however, mixed uses of more than one principal commercial or industrial use may be located on one lot, if the Planning Board finds that the uses are part of a single site plan, with cross easements for utilities and stormwater management, and access, ingress and egress utilizing shared, common driveways.

SECTION 4. 250-26 "Conditional Uses", Section D, Motor vehicle service stations, of the Township Code is hereby deleted and replaced as follows:

D.

Motor vehicle service stations.

(1)

In addition to the information required in the site plan, said plan shall also show the number and location of fuel tanks to be installed, the dimensions and capacity of each storage tank, the depth the tanks will be placed below the ground, the number and location of pumps to be installed, the type of structure and accessory buildings to be constructed, the number of automobiles which are to be garaged, parking and vehicular circulation and the relationship of the proposed use to the highways, streets and adjacent properties.

(2)

No conditional use will be granted unless it is determined that the proposal satisfies the following aesthetic considerations:

(a)

The design of any building in connection with such facilities, as far as the general character of the area, will not be a substantial detriment to the property rights of others in the zone.

(b)

Adequate and attractive fences and other safety devices will be provided.

(c)

Sufficient landscaping, including shrubs, trees and lawn is to be provided and will be periodically maintained.

(d)

Adequate off-street parking will be provided.

(e)

All of the area, yard and building coverage requirements of the respective zone will be met.

(3)

The following standards shall apply to any such conditional use:

(a)

The entire area of the site traveled by motor vehicles shall be hard-surfaced.

(b)

Any repair of motor vehicles shall be performed in a fully enclosed building, and no motor vehicles will be offered for sale on the site. No motor vehicle parts or partially dismantled motor vehicles will be stored outside of an enclosed building.

(c)

No vehicles shall be permitted to be standing or parked on the premises of a motor vehicle service station other than those used by the employees in the direct or indirect operation of the establishment and those being serviced therein. A maximum of 10 motor vehicles shall be parked on the premises at any one time, and none shall remain standing for more than seven days, with the exception that the Zoning Officer shall have the power to extend the seven-day provision, for good cause shown, for a period of time not to exceed 30 consecutive days, provided that the service station owner or operator makes a written application to the Zoning Officer and pays an application fee of \$10. Noncompliance with the provisions of this section shall be just cause for revocation of the permit required by this section.

(4)

No more than two service stations may be located at any one intersection.

(5)

Outdoor displays of the accessory goods for sale may be erected on the pump island and on the building island only, provided that they are in a suitable rack or stand.

(6)

Parking facilities shall be provided in the ratio of one parking space for every 100 square feet of floor area in the principal building which is specifically devoted to use as a motor vehicle service station. Additional parking will be required if any portion of the site is used as a convenience store.

(7)

Where the motor vehicle service station abuts a residential area (either a residential zone or an existing residential use), the motor vehicle service station shall provide buffering in accordance with the terms of this chapter, or as otherwise specifically approved by the Planning Board based on specific site conditions.

(8)

All fuel pumps shall be located at least 25 feet from any street or property line. A minimum space of 20 feet shall exist between any two islands and between any island and the service station building.

(9)

No motor vehicle service station shall display for sale, rental or storage any motor vehicle or utility trailer or van or truck.

(10)

Motor vehicle service stations shall comply with lot area and width requirements of the zone in which they are located.

(11)

Signage is permitted as follows:

[Amended 9-13-2005 by Ord. No. 20-2005]

(a)

One facade sign for each building entrance, not to exceed three feet high and 40 square feet in size.

(b)
If fuel island canopies are proposed, one additional sign attached to each canopy is permitted. Each sign shall not exceed three feet high and 40 square feet in size.

(c)
One freestanding sign for each street frontage not to exceed 60 square feet.

(d)
A panel may be included within the permitted area of the freestanding sign advertising gasoline grades and prices. The panel shall not increase the height of the freestanding sign.

SECTION 5: Severability. If this ordinance or any part thereof is held to be unconstitutional, null, void or ineffective by a court of competent jurisdiction, or otherwise, same shall not be deemed to affect the validity or constitutionality of the balance of the ordinance or the remaining parts of same.

SECTION 6: Repealer. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance shall be deemed repealed to the extent of said inconsistency as of the effective date of this Ordinance.

SECTION 7: Effective Date. This ordinance shall take effect upon final passage and publication as provided by law.

WAWA WESTAMPTON ZONING PROVISIONS

DEFINITIONS: 250-4:

CONVENIENCE STORE

A ~~relatively small~~ food market containing not more than ~~6,000~~~~3,500~~ square feet where prepared foods, magazines and newspapers, cigarettes, dairy products and/or similar foods and items sold for consumption or use elsewhere, including those establishments where, as an accessory use of the premises, prepared foods (e.g., meats, cheeses, soups, salads and like products) may be sold over the counter in sandwiches or are packaged to take out. ~~A convenience store use does not include the placement of gasoline pumps for the retail sale of gasoline to the motoring public.~~ The retail sale of gasoline and fuel to the motoring public when combined with the convenience store use shall constitute the operation of a service station and shall be considered a principal use of a lot. When combined with a motor vehicle service station, the minimum lot size of the convenience store and service station shall be two (2) acres.

[Added 5-8-2001 by Ord. No. 13-2001]

MOTOR VEHICLE SERVICE STATION

A place where gasoline or other motor fuel or lubricating oil or grease for operating motor vehicles is offered for sale at retail to the public, which may include, but is not required to include, the sale of accessories, oiling, greasing, washing and light motor vehicle repairs on the premises; provided, however, that automobile wrecking, major repairing of automobiles, including paint spraying or body fender work, parking or storing of automobiles at the site shall be deemed part of the principal use or a permissible accessory use of a motor vehicle service station. The term shall include a "gas and go" or any other gasoline dispensing use where gasoline and/or alternate fuels, including but not limited to diesel fuel, are sold from pumps at retail to the motoring public even if no further service is provided for the vehicle at the site. When combined with a convenience store, sought, a "motor vehicle service station" shall be presumed the principal use on the lot upon which it is located.

[Added 5-8-2001 by Ord. No. 13-2001]

PRINCIPAL BUILDING

A building in which is conducted the main or principal use of the lot on which said building is situated. Commercial and industrial developments and multifamily housing developments may have more than one principal building per lot. Any other form of residential development containing buildings used for residential use may not have more than one principal building per lot.

PRINCIPAL USE

A use which is the "main" or "principal" use of the lot; it is the lot's "first," "chief" or "most important" use. While commercial or industrial developments and multifamily housing developments may have more than one principal building per lot, they may have

only one principal use; however, mixed uses of more than one principal commercial or industrial use may be located on one lot, if the Planning Board finds that the uses are part of a single site plan, with cross easements for utilities and stormwater management, and access, ingress and egress utilizing shared, common driveways. ~~Because of the nature of the use and the special problems this use creates, the retail sale of gasoline from pumps located on a lot to the general public shall be presumed to be the lot's principal use.~~

[Added 5-8-2001 by Ord. No. 13-2001]

§ 250-26 Conditional uses.

[Amended 8-15-1988 by Ord. No. 11-1988; 3-6-1989 by Ord. No. 4-1989; 4-28-1998 by Ord. No. 8-1998; 11-10-1998 by Ord. No. 20-1998; 11-10-1998 by Ord. No. 22-1998; 11-10-1998 by Ord. No. 24-1998]

A.

Guiding principles. Recognizing that certain uses, activities and structures are necessary to serve the needs and convenience of the Township of Westampton and at the same time recognizing that such uses may be or become inimical to the public health, safety and general welfare, if located and operated without proper consideration being given to existing conditions and character of the surrounding area, such uses are hereby designated as conditional uses, formerly known as "special exception uses" or "uses requiring a special use permit." The appropriate reviewing authority for a conditional use shall be the Land Development Board of the Township of Westampton, provided that the applicant can meet all of the conditions for the use as are set forth in this chapter. If any of the conditions require a variance, the entire matter shall be submitted to the Zoning Board of Adjustment of the Township as a D variance or use variance pursuant to the provisions of N.J.S.A. 40:55D-70d.

B.

Places of worship. [deleted]

C.

Shopping centers. [deleted]

D.

Motor vehicle service stations.

(1)

In addition to the information required in the site plan, said plan shall also show the number and location of fuel tanks to be installed, the dimensions and capacity of each storage tank, the depth the tanks will be placed below the ground, the number and location of pumps to be installed, the type of structure and accessory buildings to be constructed, the number of automobiles which are to be garaged, parking and vehicular circulation and the relationship of the proposed use to the highways, streets and adjacent properties.

(2)

No conditional use will be granted unless it is determined that the proposal satisfies the following aesthetic considerations:

(a)

The design of any building in connection with such facilities, as far as the general character of the area, will not be a substantial detriment to the property rights of others in the zone.

(b)

Adequate and attractive fences and other safety devices will be provided.

(c)

Sufficient landscaping, including shrubs, trees and lawn is to be provided and will be periodically maintained.

(d)

Adequate off-street parking will be provided.

(e)

All of the area, yard and building coverage requirements of the respective zone will be met.

(3)

The following standards shall apply to any such conditional use:

(a)

The entire area of the site traveled by motor vehicles shall be hard-surfaced.

(b)

Any repair of motor vehicles shall be performed in a fully enclosed building, and no motor vehicles will be offered for sale on the site. No motor vehicle parts or partially dismantled motor vehicles will be stored outside of an enclosed building.

(c)

No vehicles shall be permitted to be standing or parked on the premises of a motor vehicle service station other than those used by the employees in the direct or indirect operation of the establishment and those being serviced therein. A maximum of 10 motor vehicles shall be parked on the premises at any one time, and none shall remain standing for more than seven days, with the exception that the Zoning Officer shall have the power to extend the seven-day provision, for good cause shown, for a period of time not to exceed 30 consecutive days, provided that the service station owner or operator makes a written application to the Zoning Officer and pays an application fee of \$10. Noncompliance with the provisions of this section shall be just cause for revocation of the permit required by this section.

(4)

No more than two service stations may be located at any one intersection.

(5)

Outdoor displays of the accessory goods for sale may be erected on the pump island and on the building island only, provided that they are in a suitable rack or stand.

(6)

Parking facilities shall be provided in the ratio of one parking space for every 100 square feet of floor area in the principal building which is specifically devoted to use as a motor vehicle service station. Additional parking will be required if any portion of the site building is used as a convenience store.

(7)

Where the motor vehicle service station abuts a residential area (either a residential zone or an existing residential use), the motor vehicle service station shall provide buffering in accordance with the terms of this chapter, or as otherwise specifically approved by the Planning Board based on specific site conditions.

(8)

All fuel pumps shall be located at least 25 feet from any street or property line. A minimum space of 20 feet shall exist between any two islands and between any island and the service station building.

(9)

No motor vehicle service station shall display for sale, rental or storage any motor vehicle or utility trailer or van or truck.

(10)

Motor vehicle service stations shall comply with lot area and width requirements of the zone in which they are located.

(11)

Signage is permitted as follows:

[Amended 9-13-2005 by Ord. No. 20-2005]

(a)

One facade sign for each building entrance, not to exceed three feet high and 40 square feet in size.

(b)

If fuel island canopies are proposed, one additional sign attached to each canopy is permitted. Each sign shall not exceed three feet high and 40 square feet in size.

(c)

One freestanding sign for each street frontage not to exceed 50 square feet.

(d)

A ~~sixteen-square-foot~~ panel may be included within the permitted area~~attached to of~~ the freestanding sign advertising gasoline grades and prices, ~~is permitted~~. The panel shall not increase the height of the freestanding sign.

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	6-01	7,989.59	0.00	7,989.59	0.00	0.00	7,989.59		
CURRENT FUND	7-01	66,251.33	0.00	66,251.33	0.00	0.00	66,251.33		
DOG FUND	7-12	90.00	0.00	90.00	0.00	0.00	90.00		
PUBLIC DEFENDER FUND	7-13	1,875.31	0.00	1,875.31	0.00	0.00	1,875.31		
ESCROW FUND	7-14	17,792.00	0.00	17,792.00	0.00	0.00	17,792.00		
RECREATION FUND	7-17	9,874.66	0.00	9,874.66	0.00	0.00	9,874.66		
OPEN SPACE FUND	7-18	1,662.90	0.00	1,662.90	0.00	0.00	1,662.90		
SNOW REMOVAL FUND	7-22	300.00	0.00	300.00	0.00	0.00	300.00		
COAH FUND	7-24	1,543.00	0.00	1,543.00	0.00	0.00	1,543.00		
Year Total:		99,389.20	0.00	99,389.20	0.00	0.00	99,389.20		
Total of All Funds:		107,378.79	0.00	107,378.79	0.00	0.00	107,378.79		

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TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 6-01-20-110-000
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Print Alpha, Revenue, & G/L Accounts: Y
 to 7-27-56-850-800
 Subtotal CAFR: No
 Subtotal Department: No
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND									
6-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS		79.50	R		02/06/17	02/06/17	323134940	
00198972	FRASER ADVANCED INFOSYS RENTAL	1 TIME ORIGINATION FEE	79.32	R		02/16/17	02/16/17	53310203	
00199051	BARONE TECHNOLOGY LEASING	2016 LATE FEES	158.82						
6-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES		265.88	R		02/13/17	02/13/17	I40029769	
00199017	W B MASON CO INC	LABELS, PENS, ERASER BOARDS	42.99	R		02/13/17	02/13/17	I40040235	
00199017	W B MASON CO INC	3 HOLE PUNCH	308.87						
6-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS		75.60	R		01/09/17	02/06/17	6014183	
00198797	HOME DEPOT CREDIT SERVICES	FRESH WIPES & CLEANER-12/28/16	34.98	R		01/09/17	02/06/17	6024436	
00198797	HOME DEPOT CREDIT SERVICES	TAR-80E COURTYARD-12/28/16	110.58						
6-01-26-315-201	VEHICLE MAINTENANCE-0E-POLICE		4,142.30	R		02/13/17	02/15/17	4103000068	
00199031	CALIBER COLLISION	REPAIRS TO 03 CAR-DAMAGE FROM							
MVA									
6-01-31-440-299	UTIL-TELECOMMUNICATION-0E-MISC		3,210.36	R		01/31/17	02/13/17	11520	
00198945	SPY GLASS GROUP LLC	CONTINGENCY CONSULTING-SERVICE							
	ELIMINATION & COST REDUCTION SAVINGS FOR								
	WIRELESS SERVICES								
	AS PER INVOICE#11520								
6-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES		32.40	R		02/14/17	02/14/17	INV325847	
00199034	FRASER ADVANCED INFO SYSTEMS	4TH QTR 2016 COPIER OVERAGE							
6-01-43-490-036	MUNICIPAL COURT-0E-OFFICE SUPPLIES		13.85	R		02/06/17	02/06/17	INV286549	
00198971	FRASER ADVANCED INFO SYSTEMS	OCTOBER 2016 SHIPPING-TONER CARTRIDGES							

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
6-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES	Continued						
00198971	2 02436 FRASER ADVANCED INFO SYSTEMS DECEMBER 2016 SHIPPING-TONER CARTRIDGES		12.41	R	02/06/17	02/06/17	INV299077	
			<u>26.26</u>					
		Fund Total: CURRENT FUND	7,989.59					
		Year Total:	7,989.59					
Fund:	CURRENT FUND							
7-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS							
00198972	2 02552 FRASER ADVANCED INFOSYS RENTAL JANUARY 2017 COPIER LEASE		925.09	R	02/06/17	02/06/17	323134940	
00198972	3 02552 FRASER ADVANCED INFOSYS RENTAL FEBRUARY 2017 COPIER LEASE		925.09	R	02/06/17	02/06/17	323134940	
00199051	1 02480 BARONE TECHNOLOGY LEASING FEBRUARY 2017 COPIER LEASE		347.30	R	02/16/17	02/16/17	53310203	
			<u>2,197.48</u>					
7-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING							
00198818	1 00008 NJ LEAGUE OF MUNICIPALITIES JOB POSTING-RECEPTIONIST		110.00	R	01/12/17	02/06/17	9514SD	
00198974	1 00034 COURIER TIMES INC JANUARY 2017 LEGAL ADVERTISING		305.18	R	02/06/17	02/06/17		
			<u>415.18</u>					
7-01-20-135-299	AUDITING SERVICES-OE-MISCELLANEOUS							
00199006	1 03346 HOLMAN FRENIA ALLISON PC FINANCIAL STATEMENTS		5,000.00	R	02/13/17	02/13/17	26646	
7-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP							
00199038	1 00485 HIGHWAY TIRE INC FLAT REPAIR		24.95	R	02/15/17	02/16/17	93402	
	AS PER INVOICE#93402							
00199039	1 00485 HIGHWAY TIRE INC MICHELIN LATITUDE TOURING TIRE		368.90	R	02/15/17	02/16/17	93416	
			<u>393.85</u>					
7-01-23-220-203	EMPLOYEE INSURANCE-OE-DENTAL							
00198996	1 00018 DELTA DENTAL PLAN OF NJ MARCH 2017 DENTAL INSURANCE		5,727.30	R	02/10/17	02/10/17	PM210293	
7-01-25-240-028	POLICE-OE-SERVICES							
00199005	1 00054 NJSACOP 2017 MEMBERSHIP DUES		275.00	R	02/13/17	02/15/17		
7-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES							
00198999	1 00309 STAPLES CREDIT PLAN OFFICE EQUIPMENT		106.21	R	02/10/17	02/15/17	1739305281	
00198999	2 00309 STAPLES CREDIT PLAN OFFICE EQUIPMENT		72.77	R	02/10/17	02/15/17	1739361701	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
							Invoice
7-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	Continued					
00198999	3 00309	STAPLES CREDIT PLAN	363.01	R	02/10/17	02/15/17	1739669001
00198999	4 00309	OFFICE EQUIPMENT	354.45	R	02/10/17	02/15/17	1742377151
00198999	5 00309	OFFICE PARTITIONS	12.00	R	02/10/17	02/15/17	1746413191
00198999	6 00309	OFFICE EQUIPMENT	36.94	R	02/10/17	02/15/17	9048854001
00198999	7 00309	INK STAMP	44.87	R	02/10/17	02/15/17	
00198999	7 00309	CREDIT MEMO	1,016.94	R	02/16/17	02/16/17	
00199055	1 02915	POLICE OFFICE SUPP & EQUIP	1,917.45	R			
7-01-25-240-032	POLICE-OE-UNIFORMS						
00198962	1 03350	ATLANTIC TACTICAL	271.96	R	02/03/17	02/15/17	50-10437309
		AS PER SALES ORDER#50-10437309					
00198962	2 03350	ATLANTIC TACTICAL	517.34	R	02/15/17	02/15/17	50-10437446
00198962	3 03350	ATLANTIC TACTICAL	184.90	R	02/15/17	02/15/17	50-10437447
			974.20				
7-01-25-240-042	POLICE-OE-TRAINING						
00198957	1 03473	MANCHESTER TOWNSHIP POLICE	50.00	R	02/01/17	02/15/17	
		AWARENESSW PROGRAM TRAIN THE TRAINER					
00198964	1 00054	NJSACOP	700.00	R	02/03/17	02/15/17	
		LT ENT, FERGUSON & ROGERS	750.00				
7-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT						
00199018	1 01448	AFA PROTECTIVE SYSTEMS INC	1,449.84	R	02/13/17	02/14/17	2742067
00199018	2 01448	AFA PROTECTIVE SYSTEMS INC	160.00	R	02/14/17	02/14/17	2739853
		REPLACE 12 VOLT BATTERY	1,609.84				
7-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT						
00199020	1 03252	BOUND TREE MEDICAL LLC	392.90	R	02/13/17	02/14/17	82391184
00199020	2 03252	BOUND TREE MEDICAL LLC	135.00	R	02/14/17	02/14/17	82395346
			527.90				
7-01-25-260-042	EMER MED SERV-OE-TRAINING						
00199011	1 00984	BURLINGTON COUNTY INST OF TECH INSTRUCTOR I (KNOTT,LEBRUN)	330.00	R	02/13/17	02/14/17	3286
7-01-25-260-095	EMS-OE-EDUCATIONAL ASSISTANCE						
00198948	1 03472	EYESHAM PROFESSIONAL	300.00	R	02/01/17	02/14/17	17-00004
		FULLY INVOLVED LEADERSHIP					
		SEMINAR FOR					

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
7-01-25-260-095	EMS-0E-EDUCATIONAL ASSISTANCE MICHAEL WOLFSCHMIDT, DAVID SHAW, ABAD PEREZ, KARLIE CUNNINGHAM	Continued						
7-01-25-260-199	EMER MED SERV BILLING-0E-MISC		2,015.97	R	02/07/17	02/07/17	7427	
00198991	1 02638 FARNSWORTHSEMPIMPHELTER LLC	JANUARY 2017 MEDICAL BILLINGS						
7-01-25-265-299	FIRE HYDRANT SERVICE-0E-MISC		6,634.08	R	02/13/17	02/13/17		
00199021	1 00089 NEW JERSEY AMERICAN WATER	FEBRUARY 2017 FIRE HYDRANT						
7-01-26-290-020	STREETS & ROADS-0E-BUILDING CONTRACTS		500.00	R	02/16/17	02/16/17	5558	
00199053	1 01445 VENEZIANO'S FIRE PROTECTION	1ST QTR 2017 FIRE SPRINKLER						
7-01-26-290-024	STREETS & ROADS-0E-BUILDINGS & GROUNDS							
00198797	4 01019 HOME DEPOT CREDIT SERVICES	SALES TAX REFUND	15.09	R	01/11/17	02/06/17	3103461	
00198797	5 01019 HOME DEPOT CREDIT SERVICES	SUPPLIES-REC CTR SECURITY CAMS	15.09	R	01/11/17	02/06/17	3105031	
00198797	6 01019 HOME DEPOT CREDIT SERVICES	ANCHORS & SCREWS-REC CTR CAMS	14.12	R	01/11/17	02/06/17	3103462	
00198797	7 01019 HOME DEPOT CREDIT SERVICES	METAL SURGE PROTECTOR-REC CTR	38.97	R	01/11/17	02/06/17	4015020	
00198797	8 01019 HOME DEPOT CREDIT SERVICES	REC CTR CAMERA SYSTEM SUPPLIES	21.95	R	01/17/17	02/06/17	2031523	
00198797	9 01019 HOME DEPOT CREDIT SERVICES	REC CTR CAMERA SYSTEM SUPPLIES	81.46	R	01/17/17	02/06/17	2020161	
00198797	10 01019 HOME DEPOT CREDIT SERVICES	SPORTS COMPLEX CAMERA SETUP	54.85	R	01/19/17	02/06/17	6020445	
00198797	11 01019 HOME DEPOT CREDIT SERVICES	MECHANIC SHOP SUPPLIES	10.97	R	01/19/17	02/06/17	5010365	
00198797	12 01019 HOME DEPOT CREDIT SERVICES	GARAGE DOOR ROLLER	7.86	R	01/23/17	02/06/17	4010506	
00198797	13 01019 HOME DEPOT CREDIT SERVICES	GARAGE DOOR WIRE ROPE	13.08	R	01/23/17	02/06/17	4010478	
00198797	14 01019 HOME DEPOT CREDIT SERVICES	WINDEX & TOILET BOWL CLEANER	133.96	R	01/24/17	02/06/17	0020755	
00198797	15 01019 HOME DEPOT CREDIT SERVICES	SWIM CLUB CAMERA SUPPLIES	49.93	R	01/24/17	02/06/17	0045053	
00198797	16 01019 HOME DEPOT CREDIT SERVICES	PODIUM FOR COURT ROOM	145.61	R	01/25/17	02/06/17	9010908	
00198797	17 01019 HOME DEPOT CREDIT SERVICES	PODIUM SUPPLIES FOR COURT ROOM	22.93	R	01/26/17	02/06/17	8011029	
00198797	18 01019 HOME DEPOT CREDIT SERVICES	PODIUM SUPPLIES FOR COURT ROOM	19.59	R	01/26/17	02/06/17	8020851	
00198979	1 00333 FRANKLIN GRIFFITH LLC	6-VOLT BATTERY & CANDLE LAMPS	25.02	R	02/06/17	02/06/17	\$1880033.001	
			640.30					
7-01-26-290-030	STREETS & ROADS-0E-SUPPLIES		157.65	R	01/09/17	02/06/17	9024802	
00198797	3 01019 HOME DEPOT CREDIT SERVICES	SUPPLIES FOR PLOW TRUCKS-JAN 4						
00198977	1 00112 MACRO EQUIPMENT CO INC	CHAIN SAW & ACCESSORIES	356.77	R	02/06/17	02/14/17	104208	
		AS PER INVOICE#104208						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-26-290-030 00199055 2 02915	STREETS & ROADS-OE-SUPPLIES AMAZON	VIDEO CABLES & CONNECTORS	597.36 1,111.78	R	02/16/17	02/16/17	02/16/17		
7-01-26-290-050 00198837 1 03337	STREETS & ROADS-OE-SNOW REMOVAL MID ATLANTIC SALT LLC	ICE CONTROL SALT	4,805.86	R	01/17/17	02/06/17		21328	
7-01-26-290-260 00198982 1 00339	STREETS & ROADS-OE-STREET & ROAD REPAIR AMERICAN ASPHALT CO INC	EZ STREET COLD ASPHALT	525.15	R	02/06/17	02/06/17		86524	
7-01-26-305-020 00198973 1 00068	TRASH REMOVAL-OE-COLLECTION EXCLUSIVE SERVICE & MAINT LLC	FEBRUARY 2017 TRASH COLLECTION	15,305.98	R	02/06/17	02/06/17		27941	
7-01-26-315-201 00198963 1 00056 00199000 1 00485	VEHICLE MAINTENANCE-OE-POLICE WESTAMPTON CAR WASH & QUICK HIGHWAY TIRE INC	CAR WASH SLIPS 01 TRUCK-LOF & WIPER BLADES	175.00 57.91	R	02/03/17 02/10/17	02/15/17 02/15/17		136824 93263	
	AS PER INVOICE#93263		232.91						
7-01-26-315-203 00198983 1 01504 00198989 1 00468 00199040 1 01504	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE SERVICE TIRE TRUCK CENTER INC #1 CASE BACKHOE-4 NEW TIRES HAINESPORT ENTERPRISES INC SERVICE TIRE TRUCK CENTER INC #45 BUCKET LOADER-4 NEW TIRES		2,133.36 2,186.91 2,574.00	R	02/06/17 02/07/17 02/16/17	02/06/17 02/07/17 02/16/17		V09426-15 303269 V09428-15	
	ROAD SERVICE, MOUNT & DISMOUNT, VALVES		6,894.27						
7-01-26-315-204 00198949 1 03423 00199016 1 03033	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV VINCENT KNOTT BLAZE EMERGENCY EQUIPMENT CO	OIL CHANGE REIMBURSEMENT 802 CHASSIS SERVICE	30.98 609.00 639.98	R	02/01/17 02/13/17	02/14/17 02/14/17		3005	
7-01-31-435-299 00198987 1 03392	ELECTRICITY & NATURAL GAS-OE-MISC SOUTH JERSEY ENERGY LIGHT-CORNER OF IRICK & WOODLANE ROADS	JANUARY 2017 ELECTRIC-TRAFFIC	68.47	R	02/07/17	02/07/17		477000ES	
00199022 1 03392 00199022 2 03392 00199022 3 03392 00199035 1 00063	SOUTH JERSEY ENERGY SOUTH JERSEY ENERGY SOUTH JERSEY ENERGY PSE&G	FEBRUARY 2017 GAS HEAT-WTFD FEBRUARY 2017 GAS HEAT-REC CTR FEBRUARY 2017 GAS HEAT-MCPLBLD FEBRUARY 2017 ELECTRIC-STORAGE	498.44 272.35 734.82 52.57	R	02/13/17 02/13/17 02/13/17 02/14/17	02/13/17 02/13/17 02/13/17 02/14/17		482019ES 482221ES 481970ES	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
7-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC	Continued						
		SHED & POLICE GARAGE		1,626.65					
7-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC							
00199012	1 01272	COMCAST	FEBRUARY 2017 XFINITY TV-WTFD	33.95	R	02/13/17	02/13/17		
00199012	2 01272	COMCAST	FEBRUARY 2017 XFINITY-TV-POLICE	129.87	R	02/13/17	02/13/17		
00199023	1 00007	VERIZON	FEBRUARY 2017 ALARM SYSTEM AT	40.99	R	02/13/17	02/13/17		
		RECREATION CENTER-50 SPRINGSIDE ROAD							
00199056	1 01057	VERIZON WIRELESS	FEBRUARY 2017 CELL PHONES	1,404.23	R	02/16/17	02/16/17	9780043921	
				1,609.04					
7-01-31-445-299		UTILITIES-WATER & SEWER-MISC							
00199021	2 00089	NEW JERSEY AMERICAN WATER	FEBRUARY 2017 WATER-AMERICAN	22.07	R	02/13/17	02/13/17		
		LEGION HALL-781 RANCOCAS ROAD							
00199021	3 00089	NEW JERSEY AMERICAN WATER	FEBRUARY 2017 WATER-PRIVATE	179.46	R	02/13/17	02/13/17		
		FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING							
00199021	4 00089	NEW JERSEY AMERICAN WATER	FEBRUARY 2017 WATER-MCPL BLDG	349.91	R	02/13/17	02/13/17		
00199021	5 00089	NEW JERSEY AMERICAN WATER	FEBRUARY 2017 WATER-FIRE HOUSE	48.29	R	02/13/17	02/13/17		
				599.73					
7-01-32-465-251		TRASH DISPOSAL-OE-CONDOMINIUMS							
00199007	1 01416	TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	JANUARY 2017 TRASH PICKUP	1,601.71	R	02/13/17	02/13/17	21585	
7-01-42-195-299		SHARED MCPL SERVICE AGREEMENTS-CCO-OE							
00199039	2 00485	HIGHWAY TIRE INC	MICHELIN LATITUDE TOURING TIRE	368.90	R	02/15/17	02/16/17	93416	
7-01-42-310-299		SHARED MCPL SERVICES AGREEMENTS-PB&G-OE							
00198797	19 01019	HOME DEPOT CREDIT SERVICES	BOE-EDGE & HEADLAMPS	189.30	R	01/27/17	02/06/17	8020668	
00198797	20 01019	HOME DEPOT CREDIT SERVICES	BOE-SNOW SHOVEL, FAUCET	97.87	R	01/27/17	02/06/17	0010841	
00198797	21 01019	HOME DEPOT CREDIT SERVICES	BOE-LIGHT BULBS	12.97	R	01/27/17	02/06/17	9032571	
				300.14					
7-01-43-490-020		MUNICIPAL COURT-OTHER EXPENSES-SERVICES							
00199033	1 01917	LANGUAGE SERVICES ASSOCIATES SERVICES FOR MUNICIPAL COURT	JANUARY 2017 INTERPRETING	31.50	R	02/14/17	02/14/17	1138745	

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice	PO Type
7-17-55-900-131 00199002 2 01447	RECREATION-CONCESSION STAND SALES PROGRAM SUPPLIES SAMS CLUB		648.00	R	02/10/17	02/10/17	02/10/17		
Fund Total: RECREATION FUND			9,874.66						
Fund: OPEN SPACE FUND									
7-18-54-375-200 00199019 1 00063	OPEN SPACE-LAND MAINTENANCE-OTHER EXP PSE&G OLD FOOTBALL FIELD	FEBRUARY 2017 ELECTRIC	67.90	R	02/13/17	02/13/17	02/13/17		
7-18-54-385-200 00198976 1 02461	OPEN SPACE-LAND DEVELOPMENT-OTHER EXP CME ASSOCIATES ENGINEERING THRU 1/27/17	SPORTS COMPLEX PHASE 8	1,595.00	R	02/06/17	02/06/17	201770		
Fund Total: OPEN SPACE FUND			1,662.90						
Fund: SNOW REMOVAL FUND									
7-22-56-850-800 00199014 1 00631 00199015 1 03239	SNOW REMOVAL TRUST FUND-EXPENDITURES MARK CUCINOTTA RONALD A WEITMAN	SNOW PLOWING-FEBRUARY 9 2017 SNOW PLOWING-FEBRUARY 9 2017	150.00 150.00 300.00	R R	02/13/17 02/13/17	02/13/17 02/13/17			
Fund Total: SNOW REMOVAL FUND			300.00						
Fund: COAH FUND									
7-24-56-850-800 00198975 1 02461	COAH DEVELOPMENT FEES EXPENDITURES CME ASSOCIATES ENGINEERING THRU 1/27/17	PROJECT FREEDOM SIDEWALK	1,543.00	R	02/06/17	02/06/17	201771		
Fund Total: COAH FUND			1,543.00						
Year Total:			99,389.20						

Total Charged Lines: 119 Total List Amount: 107,378.79 Total Void Amount: 0.00

P.O. Type: All
Range: 0019894 to 0019895
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	First Rcvd	Enc Date	Date	Invoice
0019894	02/07/17	00442	838.00	7-17-55-900-105	B	RECREATION-INDOOR SOCCER		R	02/07/17	02/07/17	02/07/17	
						TODD MITZELMAN						
						1 REFEREES-FEBRUARY 4 & 5 2017						
0019895	02/07/17	00442	720.00	7-17-55-900-111	B	RECREATION-BASKETBALL LEAGUE		R	02/07/17	02/07/17	02/07/17	
						TODD MITZELMAN						
						1 REFEREES-FEBRUARY 1-7 2017						

Total Purchase Orders: 2 Total P.O. Line Items: 2 Total List Amount: 1,558.00 Total void Amount: 0.00

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
RECREATION FUND	7-17	1,558.00	0.00	1,558.00	0.00	0.00	1,558.00		
Total of All Funds:		<u>1,558.00</u>	<u>0.00</u>	<u>1,558.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,558.00</u>		

P.O. Type: All

Range: 00198992 to 00198993

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Description	Contract PO Type	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice
00198992	02/07/17	02829 NEIL DEMARCO	117.00	7-17-55-900-105	B	RECREATION-INDOOR SOCCER		R	02/07/17	02/07/17			
		1 REFEREE-FEBRUARY 4 & 5 2017											
00198993	02/07/17	03344 MATTHEW NUCERA	132.00	7-17-55-900-105	B	RECREATION-INDOOR SOCCER		R	02/07/17	02/07/17			
		1 REFEREE-FEBRUARY 4 & 5 2017											
Total Purchase Orders:			2	Total P.O. Line Items:	2	Total List Amount:	249.00	Total Void Amount:	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	7-17	249.00	0.00	249.00	0.00	0.00	249.00
Total of All Funds:		<u>249.00</u>	<u>0.00</u>	<u>249.00</u>	<u>0.00</u>	<u>0.00</u>	<u>249.00</u>

P.O. Type: All
Range: 00199008 to 00199010
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/chk	Enc Date	Rcvd Date	Chk/Void	Invoice
00199008	02/13/17	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 2/11/2017		1,240.50	7-17-55-900-103	R	02/13/17	02/13/17			
2				PAYROLL-WEEK ENDING 2/11/2017		2,516.69	7-17-55-900-104	R	02/13/17	02/13/17			
3				PAYROLL-WEEK ENDING 2/11/2017		272.00	7-17-55-900-111	R	02/13/17	02/13/17			
4				FICA & MEDICARE-WE 2/11/2017		94.90	7-17-55-900-103	R	02/13/17	02/13/17			
5				FICA & MEDICARE-WE 2/11/2017		192.53	7-17-55-900-104	R	02/13/17	02/13/17			
6				FICA & MEDICARE-WE 2/11/2017		20.81	7-17-55-900-111	R	02/13/17	02/13/17			
						4,337.43							
00199009	02/13/17	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 2/11/2017		2,992.36	7-01-20-120-011	R	02/13/17	02/13/17			
2				PAYROLL-WEEK ENDING 2/11/2017		1,581.88	7-01-20-130-011	R	02/13/17	02/13/17			
3				PAYROLL-WEEK ENDING 2/11/2017		1,379.48	7-01-20-145-011	R	02/13/17	02/13/17			
4				PAYROLL-WEEK ENDING 2/11/2017		969.44	7-01-20-150-012	R	02/13/17	02/13/17			
5				PAYROLL-WEEK ENDING 2/11/2017		115.40	7-01-21-180-012	R	02/13/17	02/13/17			
6				PAYROLL-WEEK ENDING 2/11/2017		3,555.51	7-01-22-195-011	R	02/13/17	02/13/17			
7				PAYROLL-WEEK ENDING 2/11/2017		43,849.54	7-01-25-240-011	R	02/13/17	02/13/17			
8				PAYROLL-WEEK ENDING 2/11/2017		15,781.98	7-01-25-260-011	R	02/13/17	02/13/17			
9				PAYROLL-WEEK ENDING 2/11/2017		3,213.00	7-01-25-260-012	R	02/13/17	02/13/17			
10				PAYROLL-WEEK ENDING 2/11/2017		929.76	7-01-25-260-014	R	02/13/17	02/13/17			
11				PAYROLL-WEEK ENDING 2/11/2017		13,899.35	7-01-26-290-011	R	02/13/17	02/13/17			
12				PAYROLL-WEEK ENDING 2/11/2017		195.55	7-01-26-290-015	R	02/13/17	02/13/17			
13				PAYROLL-WEEK ENDING 2/11/2017		1,369.17	7-01-42-195-012	R	02/13/17	02/13/17			
14				PAYROLL-WEEK ENDING 2/11/2017		5,554.22	7-01-43-490-011	R	02/13/17	02/13/17			
15				PAYROLL-WEEK ENDING 2/11/2017		529.30	7-01-43-490-014	R	02/13/17	02/13/17			
16				SAFER GRANT-PAYROLL WE 2/11/17		2,575.78	7-01-55-900-008	R	02/13/17	02/13/17			
						98,491.72							
00199010	02/13/17	00002		PAYROLL ACCOUNT									
1				FICA & MEDICARE-WE 2/11/2017		7,439.46	7-01-36-472-286	R	02/13/17	02/13/17			
2				FICA & MEDICARE-WE 2/11/2017		104.74	7-01-42-195-299	R	02/13/17	02/13/17			
						7,544.20							

Total Purchase Orders: 3 Total P.O. Line Items: 24 Total List Amount: 110,373.35 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	106,035.92	0.00	106,035.92	0.00	0.00	106,035.92		
RECREATION FUND	7-17	4,337.43	0.00	4,337.43	0.00	0.00	4,337.43		
Total of All Funds:		<u>110,373.35</u>	<u>0.00</u>	<u>110,373.35</u>	<u>0.00</u>	<u>0.00</u>	<u>110,373.35</u>		

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
RECREATION FUND	7-17	525.00	0.00	525.00	0.00	0.00	525.00
Total of All Funds:		<u>525.00</u>	<u>0.00</u>	<u>525.00</u>	<u>0.00</u>	<u>0.00</u>	<u>525.00</u>

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND		7-01	133,182.57	0.00	133,182.57	0.00	0.00	133,182.57
RECREATION FUND		7-17	10,253.71	0.00	10,253.71	0.00	0.00	10,253.71
Total of All Funds:			<u>143,436.28</u>	<u>0.00</u>	<u>143,436.28</u>	<u>0.00</u>	<u>0.00</u>	<u>143,436.28</u>

P.O. Type: All

Range: 00198966 to 00198968

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
00198966	02/06/17	00002		PAYROLL ACCOUNT									
1		PAYROLL-WEEK ENDING 2/4/2017				1,326.00	7-17-55-900-103	R		02/06/17	02/06/17		
2		PAYROLL-WEEK ENDING 2/4/2017				2,849.33	7-17-55-900-104	R		02/06/17	02/06/17		
3		PAYROLL-WEEK ENDING 2/4/2017				5,349.72	7-17-55-900-116	R		02/06/17	02/06/17		
4		FICA & MEDICARE-WE 2/4/2017				101.44	7-17-55-900-103	R		02/06/17	02/06/17		
5		FICA & MEDICARE-WE 2/4/2017				217.97	7-17-55-900-104	R		02/06/17	02/06/17		
6		FICA & MEDICARE-WE 2/4/2017				409.25	7-17-55-900-116	R		02/06/17	02/06/17		
						10,253.71							
00198967	02/06/17	00002		PAYROLL ACCOUNT									
1		PAYROLL-WEEK ENDING 2/4/2017				2,992.36	7-01-20-120-011	R		02/06/17	02/06/17		
2		PAYROLL-WEEK ENDING 2/4/2017				1,581.88	7-01-20-130-011	R		02/06/17	02/06/17		
3		PAYROLL-WEEK ENDING 2/4/2017				1,379.48	7-01-20-145-011	R		02/06/17	02/06/17		
4		PAYROLL-WEEK ENDING 2/4/2017				969.44	7-01-20-150-012	R		02/06/17	02/06/17		
5		PAYROLL-WEEK ENDING 2/4/2017				115.40	7-01-21-180-012	R		02/06/17	02/06/17		
6		PAYROLL-WEEK ENDING 2/4/2017				3,555.51	7-01-22-195-011	R		02/06/17	02/06/17		
7		PAYROLL-WEEK ENDING 2/4/2017				43,849.54	7-01-25-240-011	R		02/06/17	02/06/17		
8		PAYROLL-WEEK ENDING 2/4/2017				9,492.92	7-01-25-240-014	R		02/06/17	02/06/17		
9		PAYROLL-WEEK ENDING 2/4/2017				4,701.24	7-01-25-240-015	R		02/06/17	02/06/17		
10		PAYROLL-WEEK ENDING 2/4/2017				3,675.94	7-01-25-240-016	R		02/06/17	02/06/17		
11		PAYROLL-WEEK ENDING 2/4/2017				550.00	7-01-25-240-017	R		02/06/17	02/06/17		
12		PAYROLL-WEEK ENDING 2/4/2017				452.78	7-01-25-240-018	R		02/06/17	02/06/17		
13		PAYROLL-WEEK ENDING 2/4/2017				16,262.97	7-01-25-260-011	R		02/06/17	02/06/17		
14		PAYROLL-WEEK ENDING 2/4/2017				2,079.00	7-01-25-260-012	R		02/06/17	02/06/17		
15		PAYROLL-WEEK ENDING 2/4/2017				120.00	7-01-25-260-015	R		02/06/17	02/06/17		
16		PAYROLL-WEEK ENDING 2/4/2017				13,899.35	7-01-26-290-011	R		02/06/17	02/06/17		
17		PAYROLL-WEEK ENDING 2/4/2017				1,369.17	7-01-42-195-012	R		02/06/17	02/06/17		
18		PAYROLL-WEEK ENDING 2/4/2017				9,254.89	7-01-43-490-011	R		02/06/17	02/06/17		
19		PAYROLL-WEEK ENDING 2/4/2017				419.39	7-01-43-490-014	R		02/06/17	02/06/17		
20		SAFER-PAYROLL WE 2/4/2017				2,575.78	7-01-55-900-008	R		02/06/17	02/06/17		
21		SAFER VOLUNTEER-PAYROLL WE 2/4				4,085.00	7-01-55-900-008	R		02/06/17	02/06/17		
22		DRIVE SOBER-PAYROLL WE 2/4/17				325.00	7-01-55-900-008	R		02/06/17	02/06/17		
						123,707.04							

PO #	PO Date	Vendor	Item Description	Amount	Charge Account	Acct Type	PO Type	Contract	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00198968	02/06/17	00002	PAYROLL ACCOUNT										
			1 FICA & MEDICARE-WE 2/4/2017	9,370.79	7-01-36-472-286	B	FICA & MEDICARE TAX		R	02/06/17	02/06/17	02/06/17	
			2 FICA & MEDICARE-WE 2/4/2017	104.74	7-01-42-195-299	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE		R	02/06/17	02/06/17	02/06/17	
				9,475.53									
Total Purchase Orders:				3	Total P.O. Line Items:	30	Total List Amount:	143,436.28	Total Void Amount:	0.00			