

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

April 17, 2017

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 5, 2017)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 4/17/17 Agenda
8. Regular Meeting Minutes 4/3/17; Closed Session Meeting Minutes 4/3/17
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
  - a. KME Ladder Truck
14. New Business
  - a. Police Report
  - b. EMS Report
  - c. Public Works Report
  - d. Proposed Westampton Township Spring Clean-Up Day, May 6, 2017
15. Resolutions
  - a. 73-17 Payment of Vouchers – this resolution approves the payment of bills through 4/13/2017

- b. 74-17 In Support of Participation in the Law Enforcement Support Office 1033 Program – this resolution pledges the support of Westampton Township for participation in the program to obtain military surplus equipment such as digital cameras, radios, personal equipment and computer services, etc. at a greatly reduced cost.
16. Ordinances:
  - 3-2017 Bond Ordinance(first reading) – this bond ordinance is in the amount of \$465,000 with a down payment of \$23,250 and will provide for the purchase of various capital equipment and the completion of various capital improvements such as improvements & renovations to the Township Fire House, technology upgrades to the Police Department, security improvements to the municipal building and completion of a Township road construction program
17. Correspondence:
  - a. Municipal Court In-Session Visitation
  - b. Local Planning Services – no cost assistance to municipalities for planning, economic development strategies, Master Plan elements and redevelopment
18. Dates to Remember:
  - 4/18/17 – Mass for fallen Police officers, St. Mary's Cathedral, Trenton
  - 4/19/17 – Clothing Drive to raise funds for Senior Gathering of Westampton, Drop off gently used clothes, shoes, bedding, purses, coats, toys & books at Recreation Department; tax receipts available, 11 am – 1 pm
  - 4/24/17 – Westampton PTO Fundraiser, Sonic, Route 38, 4 – 8 PM
  - 5/7/17 – County Shredding Event, Burl. Co. Resource Recovery Complex, Florence, 9 am – 1 pm
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. Resolution 4-17-17 to adjourn into Executive Session
23. Reopen meeting to the public
24. Adjourn

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM REGULAR MEETING

April 3, 2017

The meeting was called to order at 7:08 PM by Mayor Daniels with all Committee members present. Tonight the State Department of Health had a public hearing on the proposed Virtua Hospital coming to Westampton Township, the meeting is starting a bit late due to the Committee members attending.

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. On this date 49 years ago, Dr. Martin Luther King gave his last speech before he was assassinated.

Roll Call:

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

Al Marmero, Solicitor, was present.

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

Approve 4/3/17 Agenda – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes.

Minutes of the 3/20/2017 meeting – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes. Minutes of the 3/20/2017 Closed session meeting – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

**Scheduled Appointments**

None

**Public Comments on agenda items**

No comments made.

**Old Business**

None

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## **New Business**

Mayor Daniels spoke about the postponed Virtua public hearing meeting. A provisional application has been granted that essentially shifts operations from Mt. Holly to Westampton. He feels that the hospital will create an identity/center for Westampton Township, which is one of the goals in our Vision statement. Economic development is certainly an important goal for the Township.

Ms. Smith-Hartman – one of the people from the state used to live in town; he understands that one of the resident's biggest concerns is traffic.

Mr. Lopez – attended the hearing to listen to concerns of the residents and neighbors. He will work closely with Virtua; he would like to host community meetings with residents. It is beneficial to both the Township and to the residents. There were some pros and some cons expressed this evening. Virtua is interested in being a good partner; he did hear this from them tonight.

## **Resolutions**

63-17 Payment of Vouchers – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

64-17 In Support of the Distracted Driving Crackdown – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes. Mr. Lopez knows some residents may get upset for getting pulled over but just yesterday he learned of someone who was killed in an accident. This is a very important initiative; they are taking this seriously.

65-17 Cancel Taxes, Block 604, Lot 16 – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes. Mr. Lopez commented that he wants to be sure that we have a concrete plan for this property. Administrator Maria Carrington said that the building is in pretty bad disrepair, she wants to discuss this with the committee.

66-17 Cancel Taxes, Exempt Properties – motion to approve by Mr. Lopez; seconded by Mr. Wisniewski. All voted yes. Ms. Teleisa asked if these are new purchases of property. Maria isn't sure when they were purchased but they are new exemptions and they won't affect this year's budget. Mr. Lopez stated that although the disabled veterans certainly do deserve this exemption, there is a movement going on and if it passes, it may add to the large pool of veterans receiving this exemption. He wondered if there were any programs are we missing out on for being so close to a military base; we have many military families that reside here in Westampton. Nancy Burkley is looking into this; she has been doing research and Maria would reach out to her to see what she has found. Mayor Daniels thinks it is high time that the NJ legislature stands up and moves in the

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best interests for veterans. Ms. Teleisa wants to make sure all the documentation is in order; Mayor Daniels stated that our tax assessor makes sure that it is.

67-17 Refund Taxes, Block 203.01, Lot 41 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

68-17 Appoint Alternate JIF FUND Commissioner – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

69-17 Authorize Access to Township Property – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

70-17 Award Contract for Woodlane Road sidewalk improvements – motion to approve by Ms. Teleisa; seconded by Ms. Smith-Hartman. The amount of the bid had been reduced from \$201,125.00 to \$181,437.50 due to a tabulation error. All voted yes.

71-17 2017 Municipal Budget Notice - motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes. Mayor Daniels thanked all his colleagues for their hard work and Maria, the administrator, for doing the lion's share of work with this budget. He thanked all the department heads and employees; they work hard with the budget in mind while advancing services. There is no increase in the tax rate this year, as it will remain at \$.563 per \$100 of assessed value. The total budget for 2017 is \$10,857,212, an increase of \$99,664.00 over last year's budget. Mr. Lopez stated that this is the second year of no municipal tax increase; they tried to be innovative and to put their differences aside. We are sending a loud message about what the Committee's priorities are. He thanked the administrative employees; we have a great workforce. Negotiations took several months; they were able to save a lot of money. There were no layoffs; yet there was the creation of a new line item and a new position. Mr. Wisniewski stated that we are making a \$38,000 bond payment this year that wasn't due yet; we got ahead of the ball on this. Regarding the SAFER grant, we need to do strategic thinking and planning and looking at the long term picture. We are ahead of the curve and are thinking this way, this committee. Maria offered copies of the condensed budget if anyone wanted one.

72-17 Award Contract for Holly Lane (Phase III) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

### **Ordinances**

None

### **Correspondence**

None

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**Dates to Remember**

4/3/17 – Virtua Hospital, Public Hearing, State Health Planning Board, Hilton Garden Inn, Westampton, 6 – 7 PM (rescheduled)

4/8/17 – Country Shredding Event, Rowan College at Burl. Co., 3331 Route 38, Mt. Laurel, 9 am – 1 PM

4/18/17 – Mass for fallen Police officers, St. Mary’s Cathedral, Trenton

4/19/17 – Clothing Drive to raise funds for Senior Gathering of Westampton, Drop off gently used clothes, shoes, bedding, purses, coats, toys & books at Recreation Department; tax receipts available, 11 AM – 1 PM

5/7/17 – County Shredding Event, Burl. Co. Resource Recovery Complex, Florence, 9 AM – 1 PM

April 5 – Home Security Workshop for seniors, Recreation Center

April 8 – Westampton Recreation’s Annual Easter Egg Hunt, Holly Hills School 9:30 AM – 11:30 AM. Raindate is April 15

Rutgers/Villanova soccer game – will be rescheduled sometime in May

April 8 – Sports Complex, ages 8-14, Spring Sports kick off. Ms. Smith-Hartman suggested that it might be a good idea to hand out a list of area restaurants to people coming for the weekend. Ms. Teleisa stated that the tournaments do help as we have the hotel tax when people are coming and staying for the weekend.

April 24, Westampton PTO fundraiser, Sonic, Route 38, 4 – 8 PM

**Open to public Comment**

Ruth Bonano, 21 Westwind Way – the seniors want to know what is going to be done with their chairs at the senior center. Maria said that new chairs are in the budget; they are working on where to store the chairs so that no one else can use them with the exception of the seniors. Ms. Bonano asked about looking into discounts for seniors for utilities, Maria would do some research into this.

Betty Wiggins, 66 Sharpless Blvd. – was complaining about the natural pond area in Spring Meadows. The culvert is backed up with leaves and trash and it isn’t flowing correctly. Maria could reach out to PW supervisor Mike Meenan to see if they could check into this.

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Janet Curran – asked if the pedestrian signs in Rancocas village could be removed and to stop painting the lines, especially the ones in front of ABCO. There was an article on Virtua in the Courier Post on March 13. She doesn't want the hospital; she is concerned about the traffic. She remembers a house in Mt. Holly that was moved when they built the hospital in Mt. Holly. Has anyone considered trying to save the historic house on the Hogan farm; she thinks if someone really looked into it that it could be saved and worked around or moved.

Lori Hustus – asked if there have been any more details about the Friends Academy. No one has anything new to report.

### **Comments – Department Heads & Professionals**

Mayor Daniels – Congratulations to Al Marmero on the birth of his new daughter.

### **Committee Members Comments**

Mr. Wisniewski – keep up the good work, thanks to the residents for coming out.

Mr. Lopez – we had a great, productive session last Tuesday at the employee development day. The theme was “All In” for Westampton Township.

Mayor Daniels – thanked all who were involved in the Global Timbuktu activities; it was nothing short of an eye opening experience.

Resolution 4-3-17, Executive/Closed session - motion to go into closed session was made at 8:21 PM and seconded to discuss pending litigation.

Motion to come back into public session made and seconded at 8:26.

There were no further comments and the meeting was adjourned at 8:27 PM.

Respectfully submitted,  
Marion Karp, Municipal Clerk



## Long Marmero & Associates, LLP

Douglas M. Long  $\Delta$   
Albert K. Marmero  $\Delta$   
James K. Grace  $\Delta$   $\square$   
Timothy M. O'Donnell  $\Delta$   
Brian P. Shotts  $\Delta$   $\dagger$   
Jordan David  $\Delta$   $\dagger$   
Michael R. Burns  $\Delta$   $\dagger$

A New Jersey Limited Liability Partnership  
ATTORNEYS AT LAW

44 Euclid Street  
Woodbury, NJ 08096

Tel: (856) 848-6440  
Fax: (856) 848-5002  
[www.longmarmero.com](http://www.longmarmero.com)

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$\Delta$  Member NJ Bar  
 $\dagger$  Member PA Bar  
 $\square$  Member NY Bar

April 3, 2017

*Via Electronic Mail: [jhauser@kmeffire.com](mailto:jhauser@kmeffire.com)*

KME Fire Apparatus  
One Industrial Complex  
Nesquehoning, PA 18240

**RE: Westampton Township – KME Aerial Truck,  
VIN# 1K9AF6484EN058605**

Dear Mr. Hauser:

Please be advised that Westampton's Township Committee ("Committee") is in receipt of your correspondence dated February 28, 2017 wherein KME extends to the Township an additional eighteen (18) months of warranty coverage for the above referenced Aerial Truck (the "Truck"). I have reviewed this correspondence with Committee and this gesture is appreciated, so we will be in contact regarding any future warranty repairs.

However, please also understand that Committee remains concerned as to the scope and amount of repairs that have been necessary for the Truck and which began within days of delivery of the Truck. The concern is that the need for repairs will only continue and then after the eighteen (18) additional months of warranty expire, the Township will be left with a vehicle that is either useless or continues to be a burden on the taxpayers. With that in mind the Township has asked me to explore further legal options with the Truck. While exploring all options, Committee is also amenable to reaching a final solution between the Township and KME which would allow the Township the ability to continue to enjoy use of the Truck and also allow the Township and KME to continue their relationship.



In order to reach this goal, the Township, while appreciative of the eighteen (18) month extended warranty, would demand a five (5) year extended warranty under the same terms as discussed in your February 28, 2017 correspondence. Should KME be agreeable to such an extension, the Township would then release KME from all liability and obligations with respect to the Truck outside of any warranty obligations.

Please direct your response to my attention so I may discuss this further with Committee.

Very truly yours,  
LONG, MARMERO, & ASSOCIATES, LLP

Albert K. Marmero  
Counsel for Westampton Township

To: Westampton Township Committee  
From: Chief Joseph Otto  
Date: April 12, 2017  
Subject: Police Department Report from March 16, 2017 to April 12, 2017

Training:

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

USPCA Narcotics certification (1 Day)  
Ptl. Welthy, Ptl. Rowbottom

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

Opiate Train the Trainer (1 Day)  
Ptl. Gleason

Basic Swat Training (5 Days)  
Sgt. Bieri

CIT Training (5 Days)  
Ptl. Schallus

Heavy Truck Enforcement (1 Day)  
Lt. Ferguson

Work Zone Safety Conference (1 Day)  
Sgt. Lutz

Megan's Law Training (1 Day)  
Det. Chieffalo

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.

Chief Otto, Lt. Ent, Lt. Rogers, Ptl. Gable participated in "Career Day" at the Westampton Middle School on Thursday, March 23<sup>rd</sup>.

Westampton Police participated in the Westampton Township Professional Development Day on Tuesday, March 28<sup>th</sup>.

Received a "thank you" email from Matthew Arrarone, Instructor of Law and Public Safety, Burlington County Institute of Technology for our assistance with their NOCTI Practical exam as well as our interactions with one of the students. Lt. Rogers, Sgt. Bialous and Ptl. Polite were the proctors (see copy of email for details).

Lt. Rogers attended the 30<sup>th</sup> Annual Crime Victims' Rights Week Breakfast honoring victims for their strength and resilience. Event was held on Wednesday, April 12<sup>th</sup> in Mount Laurel.

Received a Letter of Recognition from Lt. Iacovitti, Eastampton PD recognizing Ptl. Shaun Welthy for assistance with an arrest (see copy of attached letter for details).

Received a "thank you" email from Lori de Celis, Hampton Hospital praising Ptl. Davis for his actions on a call at the Hospital (see copy of email for details).

Westampton Police Dept. participated in the Mount Holly Touch-A-Truck Event on Saturday, April 1<sup>st</sup>. The Police Dept. Humvee and the Cullen Cruiser were on display.

Lt. Ferguson attended the JIF Breakfast seminar on Tuesday, April 4<sup>th</sup>.

Chief Otto and Lt. Rogers attended the Westampton Twp OEM quarterly meeting on Monday, April 10<sup>th</sup>.

Equipment:

The Speed Sign was not utilized (maintenance).

220lbs of prescription medicine were disposed of from our Medicine Drop Box.

Activities:

Calls for service (Incidents) for March were 1336. Quick Calls for March were 460. Motor vehicle summons in March were 336. 0 M.I.T. checkpoint was conducted in March.

The detective division had 49 open cases as of 4/1/17. 9 new cases were opened in March and 1 was cleared or closed. Please refer to Sgt. Bialous' reports for further details.

Respectfully,

Chief Joseph Otto

**Westampton Township Police Department  
Inter – Office Communication  
Criminal Intelligence Division Report**

**TO:** Chief Joseph Otto  
**FROM:** Sgt. V. Bialous  
**DATE:** April 3, 2017  
**SUBJECT:** Criminal Intelligence Division Activity Report – Month of March 2017

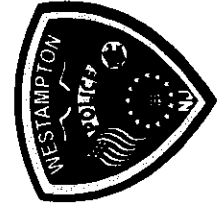
<b>Open Cases as of 04/01/17:</b>	<b>49</b>	
<b>New Cases:</b>	<b>9</b>	
<b>Cases Cleared / Closed:</b>	<b>1</b>	
<b>Megan’s Law Notifications:</b>	<b>0</b>	
<b>Megan’s Law Registrations:</b>	<b>0</b>	
<b>Megan’s Law Verifications:</b>	<b>2</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>9</b>	
<b>Other Background Checks:</b>	<b>1</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 1</b>	<b>Juvenile: 0</b>
<b>CDR’S Generated:</b>	<b>Adult: 3</b>	<b>Juvenile: 0</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

## New Detective Cases – March 2017

Murder:	0
Unattended Death:	0
Sexual Contact:	0
Burglary (Barn):	2
Theft:	7
Credit Card Fraud:	0
Identity Theft:	0
Harassment:	0
Criminal Mischief:	0

## Westampton Township Police Department Year 2017

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0										0
Traffic Summons	211	286	336										833
Motor Vehicle Accidents	31	28	41										100
Assaults	4	3	8										15
Domestics	11	9	17										37
Rapes	0	0	0										0
Homicides	0	0	0										0
Larceny	9	7	9										25
Motor Vehicle Thefts	0	0	1										1
Burglaries	0	3	2										0
Adult Arrests	43	42	39										43
Juvenile Arrests	1	1	0										2
Robberies	2	3	1										6
Incidents	1203	1099	1336										3638
Quick Calls	374	481	460										1315



## 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: March 2017

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	12,840	11,645	1,195	
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	18,468	16,687	1,781	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	64,023	62,680	1343	
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	19,525	18,028	1497	
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	7,577	6,817	760	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	93,916	91,878	2038	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	79,486	79,120	366	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	69,920	69,080	840	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	77,975	75,820	2155	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	86,279	84,891	1388	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	113,891	113,540	351	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	121,152	121,027	125	
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	16,781	16,088		693
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ent	110,673	109,975		698
Admin	LCT11T	1FMPU16L72LA95275	2002	Ford	Expedition	Lt. Ferguson	172,500	172,096		404
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Lt. Rogers	113,232	112,610		622
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Detective	116,833	116,320		513
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Detective	49,402	48,870		532
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Chieffalo	93,997	93,532		465
DB4	D88EAD	1J8HG48KX7C654680	2008	Jeep	Commander	Det. Austin	153,164	152,704		460
							Patrol		13839	
							Unmarked			4,387
							<b>Total Mileage</b>			<b>18226</b>



Prepared by: Chief Otto  
Date: 4/1/2017

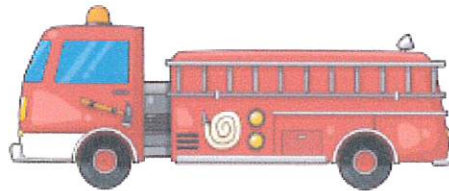


Family Fun!!



FREE!!

## MT HOLLY TOUCH-A-TRUCK EVENT



Saturday April 1, 2017

10am - 2pm

Upper Municipal Parking Lot

Touch-A-Truck Vehicles Will Include:

Mt Holly Fire / Police / Public Works & More!!



For More Information:

Call Mt Holly ReCreation: 609-267-1742 or email: [skennedy@twp.mountholly.nj.us](mailto:skennedy@twp.mountholly.nj.us)

# TOWNSHIP OF EASTAMPTON

BURLINGTON COUNTY NEW JERSEY

Pat WELTHY

CHRISTOPHER MURAGLIA  
*Chief of Police*

JOSEPH IACOVITTI  
*Lieutenant OIC*

725 SMITHVILLE ROAD  
EASTAMPTON, N.J. 08060



CAROL STONE  
*Police  
Administrator*

PHONE: 609-261-1717  
FAX: 609-265-1743

## POLICE DEPARTMENT

### LETTER OF RECOGNITION

To: Chief Joseph Otto  
From: Lieutenant Joseph Iacovitti OIC  
Date: March 29, 2017  
Re: Patrolman Shaun Welthy

Dear Sir,

On behalf of the Eastampton Township Police Department, I would like to recognize Patrolman Shaun Welthy #2745. Patrolman Welthy was on duty on Saturday March 25<sup>th</sup> 2017, when our Township received a threats call at a grocery store on Route 206 near Powell Road. Our units placed out a flash on the vehicle and its occupants. The driver of the vehicle had threatened to murder the caller and her family and made reference to having a handgun in his possession. After threatening the caller he stated that he was heading to Willingboro Township to cause said harm.

Moments after the flash was broadcasted, Patrolman Shaun Welthy located the vehicle on Rancocas Road near Bridge Street. A High Risk Stop was then performed with the assistance of neighboring officers, and the suspect was located, identified and detained. It is due to your officer's rapid response that the suspect was taken into custody and a potential tragedy was prevented. After the arrest of the suspect, your officer remained on location to assist my officers. It is solely because of your officers' actions, that this call was rapidly handled and immediate relief was granted to the family and the suspect was subsequently charged and lodged into jail.

I would like to personally thank the officer, for his rapid response and assistance and commend him on a job well done.

*Lt. Joseph Iacovitti #3401 OIC  
Eastampton Township Police*

**COPY**

R. Davis

**Joseph Otto**

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**From:** De Celis, Lori <Lori.DeCelis@uhsinc.com>  
**Sent:** Thursday, March 30, 2017 12:12 PM  
**To:** otto@wtpd.us  
**Subject:** Hampton Code

Hi Chief Ott, I just heard word from my Nursing manager that the officer who came today (tall, skinny, fair) did a wonderful job verbally deescalating our patient and our staff and Administration are very grateful.

Thank you!!!!

#HamptonlovestheWestampton PD

**Lori de Celis, MBA**  
Director of Human Resources  
Hampton Behavioral Health  
650 Rancocas Road  
Westampton, NJ 08060  
Phone: 609-518-2209  
Fax: 609-518-2140  
Lori.deCelis@uhsinc.com



Behavioral Health Center  
(800) 603-6767

WWW.HAMPTONHOSPITAL.COM

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COPY  
1

Lt. Ferguson,

I wanted to thank you and your agency for sending The officers yesterday to proctor our NOCTI Practical exam. The officers were beyond helpful not only in the evaluation process but in assisting with a student who was considering not taking the test. Your officers took the time to sit and talk with her and through their conversations they were able to convince her to continue on with the process. As this student worked through the day they all were very positive and supportive of this young lady and as a result she passed this section of the testing process.

Again I extend my thanks and appreciation to you, Chief Otto and the Westampton Police Department for your continued support as I continue to move our Law and Public Safety program forward in developing the future of our profession.

*Matthew J Azzarone*

Instructor of Law & Public Safety  
Burlington County Institute of Technology  
695 Woodlane Rd, Westampton NJ 08060  
(609) 267-4226 EXT 8311

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# 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](http://www.westamptonfire.org)

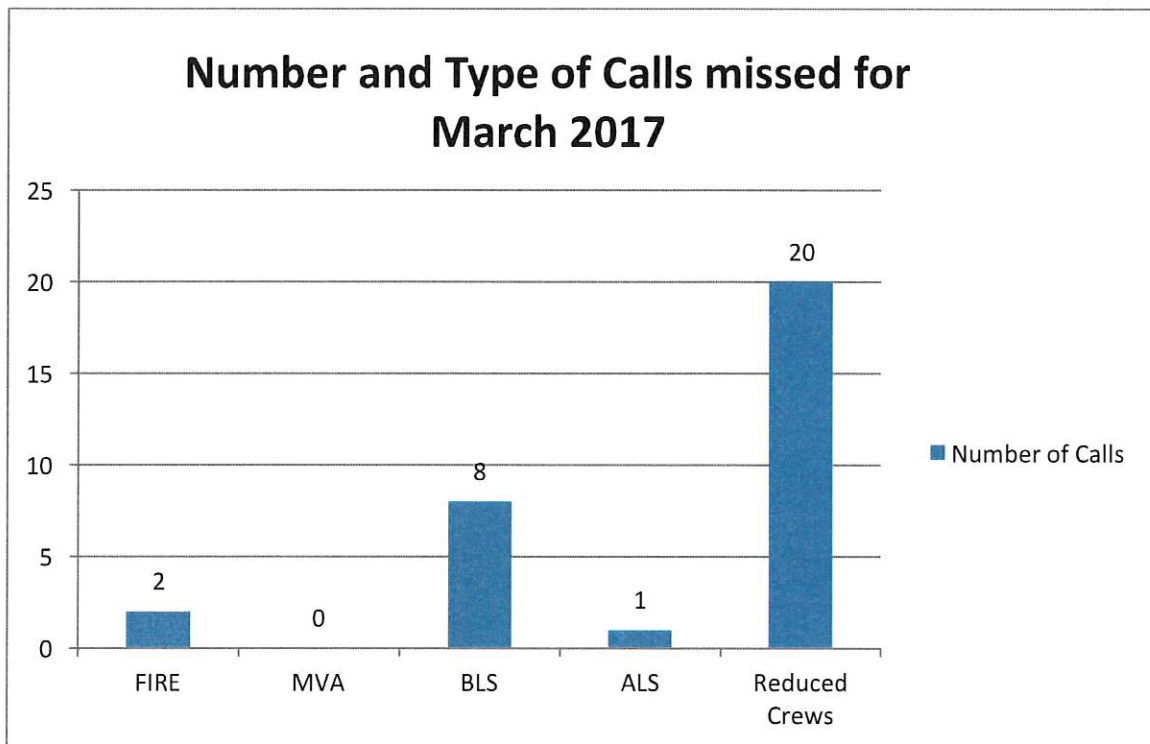


Monthly Report

March 2017

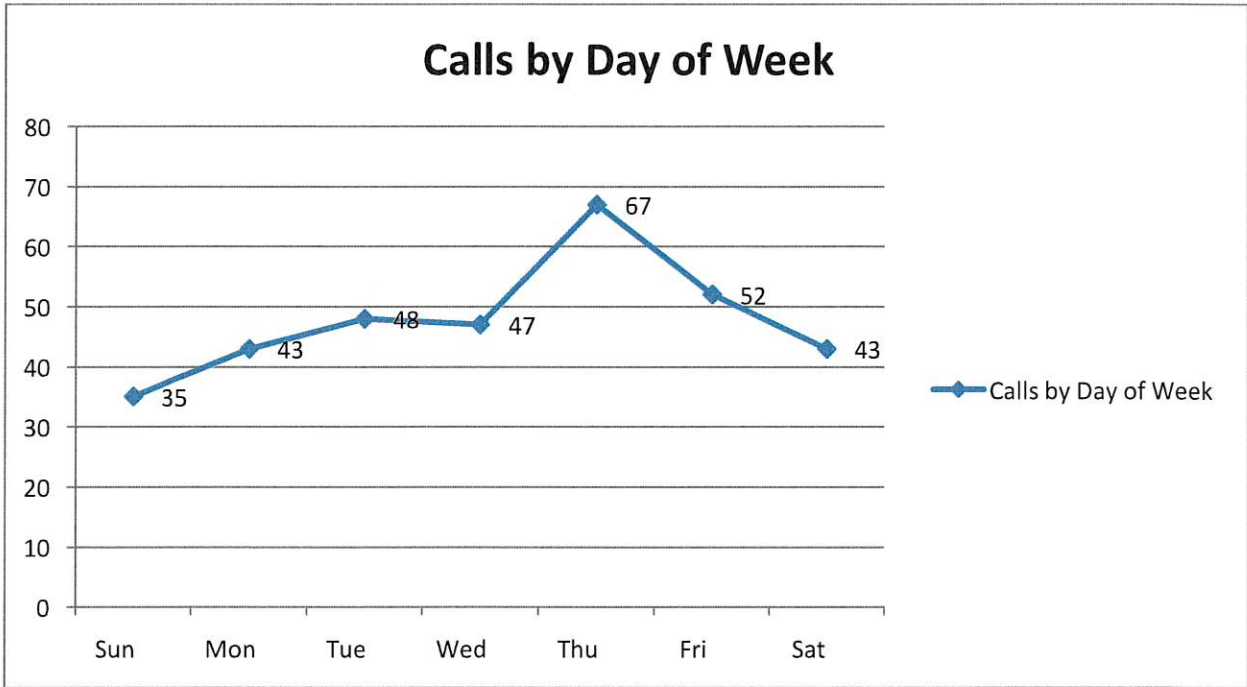
The Westampton Township Emergency Services was dispatched to **335** calls for service for the month of **March 2017** for a total of **893** calls for the year. This is an increase of **44** calls over **March 2016** and an increase of **42** calls year to date 2016.

EMS calls account for **73%** of the departments call volume followed by **18%** for fire responses, lastly motor vehicle accidents make up **9%** of the Departments call volume.



The department failed to respond to a total of **11** calls for the month. This represents **3%** of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) **20** times. This represents **25 %** of total fire responses. Year to date the department has missed **21** calls and responded understaffed **43** times.

	<b>Month</b>	<b>Incident</b>	<b>Location</b>	<b>Why Missed</b>	<b>Location</b>
1	Jan	MVA	Westampton	Training	Westampton
2	Jan	ALS Call	Eastampton	EMS Calls	Westampton
3	Jan	BLS Call	Burlington	EMS Call	Westampton
4	Jan	BLS Call	Westampton	EMS Calls	Westampton
5	Jan	BLS Call	Eastampton	EMS Call	Westampton
6	Feb	ALS Call	Westampton	Fire Call	Westampton
7	Feb	BLS Call	Westampton	EMS Call	Westampton
8	Feb	ALS Call	Eastampton	EMS Call	Eastampton
9	Feb	ALS Call	Westampton	EMS Call	Westampton
10	Feb	BLS Call	Eastampton	EMS Call	Westampton
11	March	BLS Call	Westampton	Training	Westampton
12	March	Fire Call	Westampton	Training	Westampton
13	March	BLS Call	Westampton	Fire Call	Westampton
14	March	BLS Call	Westampton	EMS Calls	Eastampton
15	March	BLS Call	Eastampton	EMS Calls	Westampton
16	March	ALS Call	Westampton	EMS Call	Westampton
17	March	BLS Call	Eastampton	Fire Call	Westampton
18	March	BLS Call	Eastampton	EMS Calls	Mount Holly
19	March	BLS Call	Eastampton	Ems Calls	Westampton
20	March	Alarm	Westampton	EMS Call	Westampton
21	March	BLS Call	Westampton	EMS Call	Eastampton

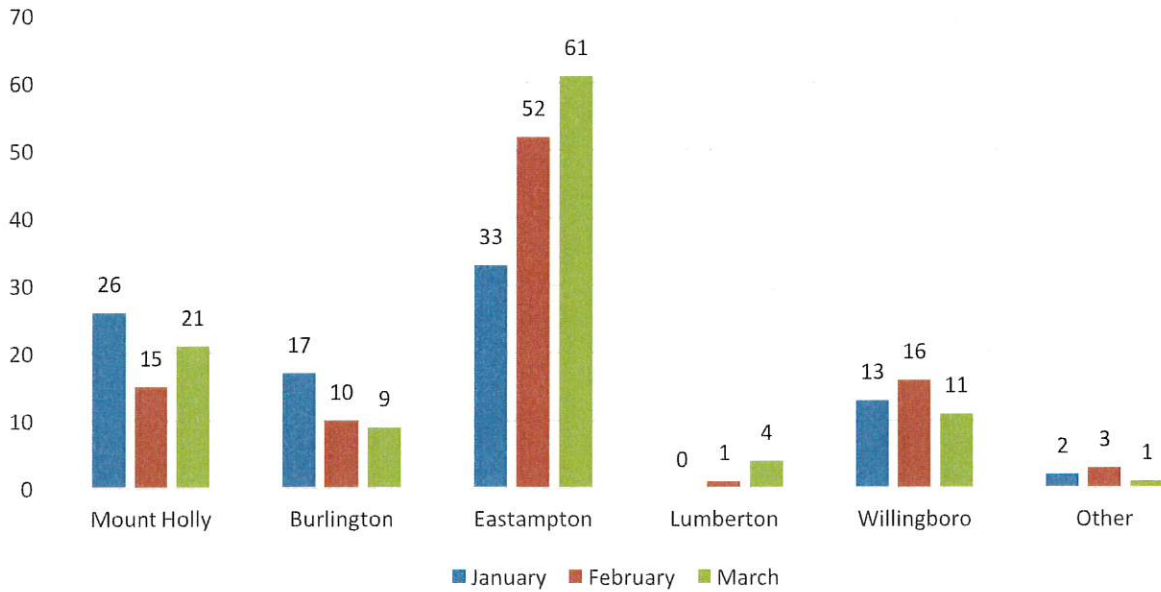


The busiest day of the week for the month of **March** was **Thursday**.



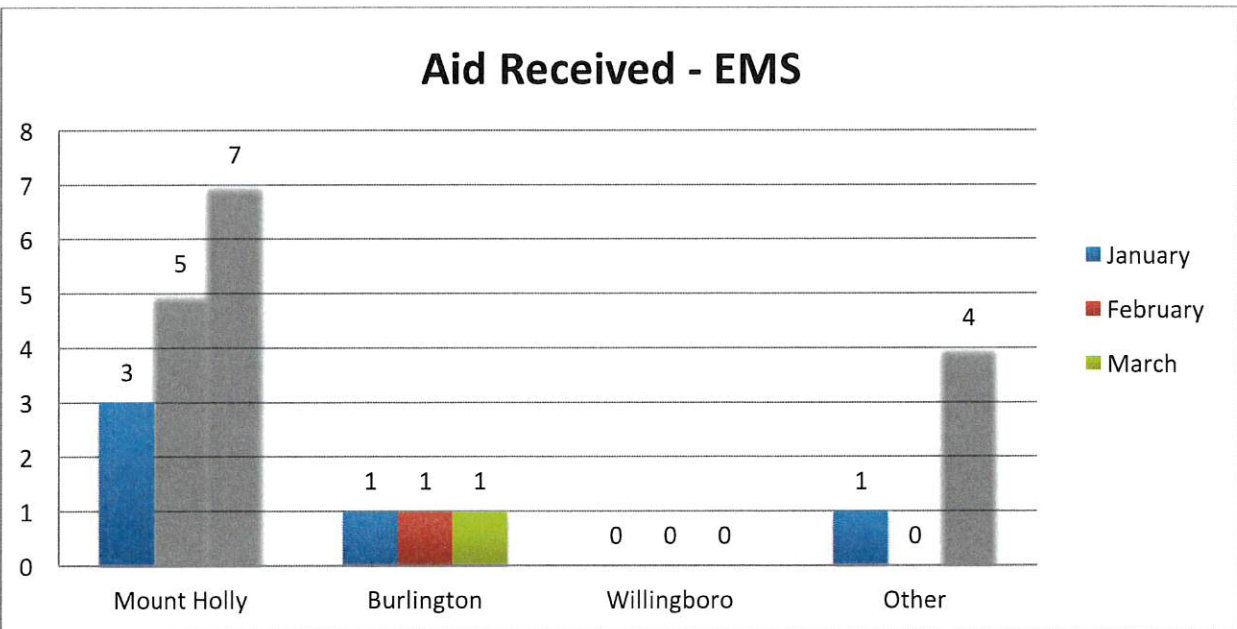
## Mutual Aid

Aid Given - EMS

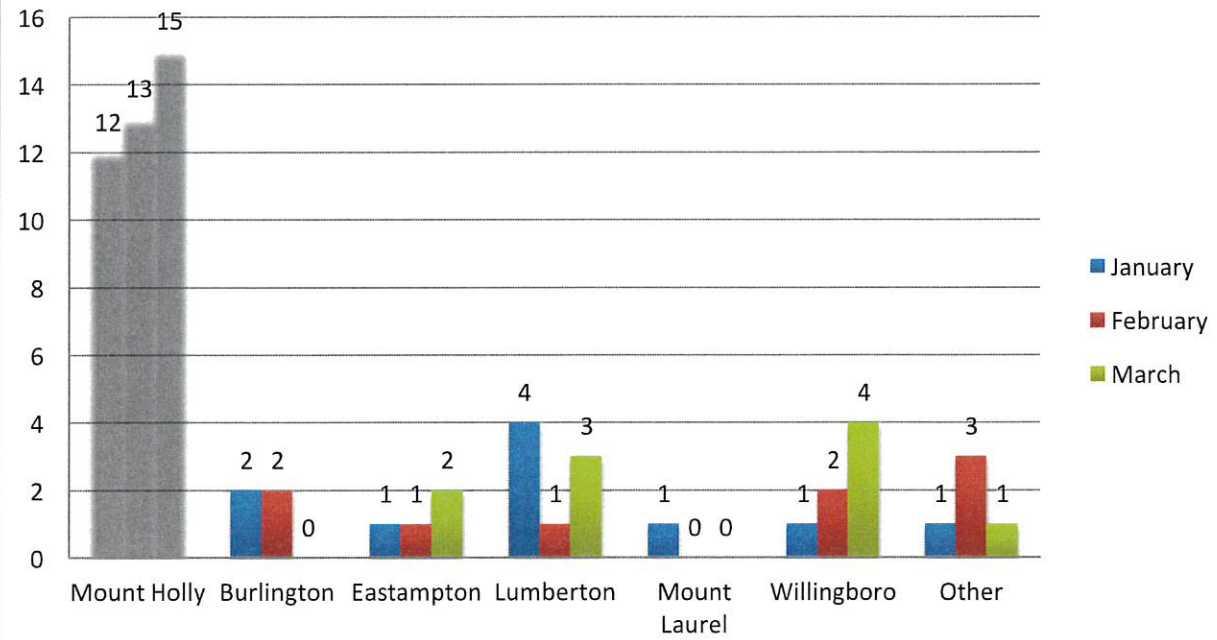


Note: A shared service agreement is in place with Eastampton, as we are the primary provider of EMS.

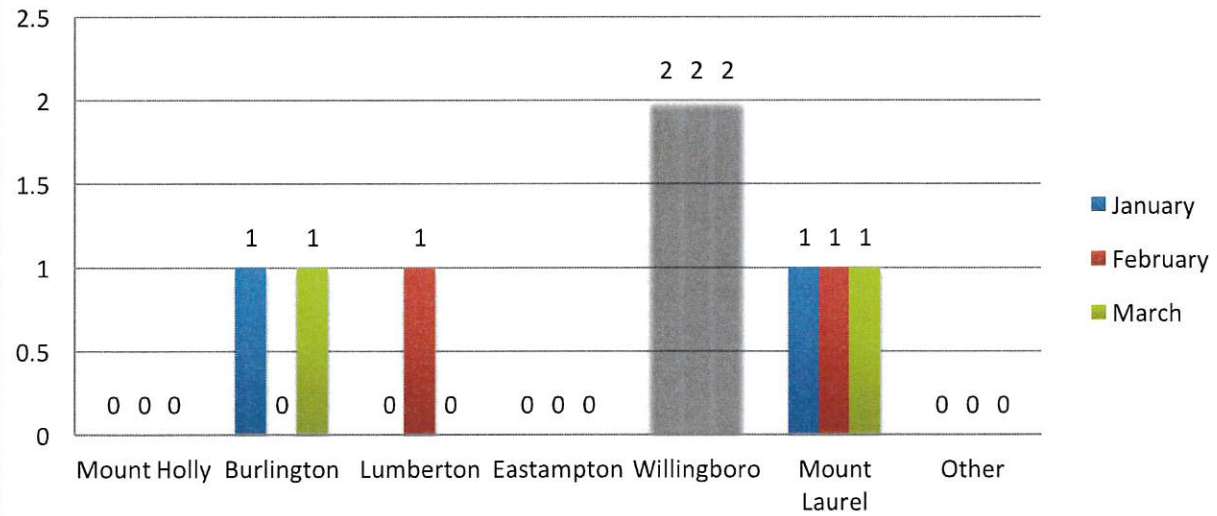
## Aid Received - EMS



### Aid Given - Fire



### Aid Received - Fire



## Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	62772	62108	664
802	2015	Ford	E-450	Ambulance	31829	31522	307
803	2010	Ford	E-450	Ambulance	15986	13899	2087
2723	2006	KME	Predator	Rescue - Engine	56080	56029	51
2725	2013	KME	Severe Service	Ladder	16642	16207	435
2729	2006	Ford	F-250	Utility	OOS	OOS	OOS
FM272	2006	Ford	Explorer	Duty/Inspector	47707	46696	1011
2700	2015	Chevy	Tahoe	Command Car	13898	12931	967

## Apparatus and Equipment

### Rescue Engine 2723

- Returned to Service following MVA on NJTP.
- 10 year old cribbing for rescues replaced and fabricated in-house.

### Ladder 2725

- No Issues to report at this time.

### Ambulance 27801

- Upper Ball Joints, Bearing and Front End Alignment Completed
- Front End Alignment

### Miscellaneous

- EMS Stretchers Services and Repaired
- SCBA Cascade Serviced
- Station Generator Serviced

## Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	431 hrs	168 hrs	218 hrs	55 hrs	66 hrs	48 hrs	0 hrs
February	388 hrs	126 hrs	174 hrs	82 hrs	58 hrs	24 hrs	0 hrs
March	501 hrs	60 hrs	195 hrs	11 hrs	0 hrs	0 hrs	0 hrs
<b>YTD</b>	<b>1320 hrs</b>	<b>354 hrs</b>	<b>587 hrs</b>	<b>148 hrs</b>	<b>124 hrs</b>	<b>72 hrs</b>	<b>0 hrs</b>

## Fire Official's Report

Fire Inspections Conducted	17
Fire Safety Permits Issued	4
Imminent Hazards Ordered	1
Fire Investigations Conducted	2

During the month of March, seventeen 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 immediately. Five Fire Safety Permits were issued during the month of March as part of the Westampton Middle School's annual play and others. Seven Fire Investigations were necessary within Westampton during the month of March; those Investigations have been closed. Three Fire Safety complaints were investigated with violations of the New Jersey Uniform Fire Code cited.

FF/EMT Knott attended "New Jersey Weekend" hosted by Kean University and the New Jersey Division of Fire Safety at the National Fire Academy in Emmittsburg, Maryland this month for the State's annual free training seminar as part of mandatory annual training requirements. FF/EMT Knott assisted the Mount Holly Fire Marshal, Mount Holly Police Department, New Jersey State Division of Fire Safety Arson Investigation Unit, Burlington County Fire Marshal's Office, and the Burlington County Prosecutors Office with a Fatal Fire Investigation within Mount Holly this month.

FF/EMT Knott attended the monthly meeting of the Burlington County Fire Marshal's Association with NJ Division of Fire Safety staff discussing the requirements of enforcing the fire code in churches, fire houses, and Township owned properties as many towns throughout the State are failing to comply with these requirements. Distribution of the "2017 BoFP Binder Program" has begun as Bureau staff are issuing a binder to every inspected business in Westampton to assist with required record keeping. Twenty additional battery-operated Carbon Monoxide Alarms were donated to the Bureau of Fire Prevention by the Mt Holly Elks Lodge as we work with Department Staff in continuing our community smoke alarm checks.

## March 2017 Fire Official's Report

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# Westampton Township Emergency Services March Training Report

Total Training Completed : 658.23 hrs

First Name	Last Name	Employee ID	Completions	Duration (hours)
Joseph	Alesandrini	172743	10	5.25
Greg	Barna	156047	40	40.5
Christopher	Binger	183264	9	8
Chad	Bozski	133514	27	29
Cecil	Collins	176806	40	21
James	Cuccuini	111111	1	1
Karlie	Cunningham	177668	18	16
Jeff	Deangelis	128003	8	9.25
Richard	Drum	173613	28	21.33
Mike	Fadden	152227	33	17.32
Craig	Farnsworth	139530	17	31
Keith	Fischer	110867	12	10
Keenan	Gillespie	188608	11	6.25



Ben	Guerrini	167912	42	30.98
Tiffany	Hunt	169281	0	0
Bryan	Iannacone	132499	47	35.49
Vincent	Knott	155874	26	77.08
Adam	Kooker	577045	18	9.5
William	Krampitz	606731	1	1
Robert	Lebrun	166713	37	37.25
Anthony	Lepone	179840	23	11.83
Christian	Meyer	cmeyer	13	11
Timothy	Moshier	1	16	7.5
Justin	Nusspickel	165975	6	7
Emmanuel	Ogunleye	163132	0	0
Kevin	Peirce	172777	30	19.91
Abad	Perez	173327	16	13
Steve	Pratt	272500	5	5.33
Sean	Quigg	184570	24	15
Matt	Roman	164565	33	18.49
Rodger	Roslowski	176383	2	1

Kyle	Scott	183542	24	10.75
David	Shaw	130147	33	24.75
Herbie	Sprowl	159180	16	10.58
Julian	Vallery	167855	44	22.16
David	Washick	182068	11	5.75
William	Webb	106114	1	1
Mike	Westdyk	126630	71	36.42
Melissa	Whitley	125133	9	6.75
Mike	Wolfschmidt	151229	30	23.33

TOWNSHIP OF WESTAMPTON  
APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 4/14/17  
RESOLUTION NO. 73-17

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 SUPPORTING PARTICIPATION IN THE  
LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM

RESOLUTION NO. 74-17

WHEREAS, Federal law permits the Secretary of the United States Department of Defense to transfer to federal and State agencies personal property of the Department of Defense that the Secretary determines is suitable for use by agencies in law enforcement activities; and

WHEREAS, the Law Enforcement Support Office ("LESO") 1033 program allows local law enforcement agencies to obtain, at little or no cost surplus federal property; and

WHEREAS, the Westampton Police Department uses the Law Enforcement Support Office ("LESO") 1033 program to obtain military surplus program to acquire digital cameras, radios, personal equipment, computer services and the like saving the Township of Westampton thousands of dollars; and

WHEREAS, the State of New Jersey passed Senate Bill No. 2364 necessitating that any county and local law participating in any programs established by the United States Department of Defense pursuant to 10 U.S.C. § 2576(a) shall be approved by resolution adopted by a majority of the full members of the local unit's governing body prior; and

NOW, THEREFORE BE IT RESOLVED, that the Township Committee of the Township of Westampton supports the participation of the Westampton Police Department in the LESO 1033 program for the receipt of federal surplus property.

**TOWNSHIP OF WESTAMPTON, NEW JERSEY**

**BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT AND THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$465,000 THEREFORE; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$441,750; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING**

**ORDINANCE 3-2017**

**BE IT ORDAINED** by the Township Committee of the Township of Westampton, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

**Section 1.** The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Westampton, County of Burlington, New Jersey ("Township").

**Section 2.** It is hereby found, determined and declared as follows:

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$465,000;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$441,750; and

(c) a down payment in the amount of \$23,250 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

**Section 3.** The sum of \$441,750, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$23,250, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond Ordinance").

**Section 4.** The issuance of negotiable bonds of the Township in an amount not to exceed \$441,750 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

**Section 5.** In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$441,750 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

**Section 6.** The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$100,000.

**Section 7.** The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of various upgrades to technology utilized by the Township Police Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$35,000	\$1,750	\$33,250	7 years
B. Various Improvements and renovations to Township Fire House to support EMS services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	192,000	\$9,600	182,400	10 years
C. Acquisition and installation of security improvements for municipal building, and completion of all work necessary therefor or related thereto	75,000	3,750	71,250	10 years
D. Completion of Township Road Construction Program (2017), as set forth in a scope of work on file in the Office of the Township Clerk, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	18,000	900	17,100	10 years
<b>Total</b>	<b>\$465,000</b>	<b>\$23,250</b>	<b>\$441,750</b>	

**Section 8.** The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 9.77 years.

**Section 9.** Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

**Section 10.** The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$441,750 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

**Section 11.** The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

**Section 12.** The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

**Section 13.** The Township hereby declares its intent to reimburse itself from the proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

**Section 14.** The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be

"arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

**Section 15.** The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

**Section 16.** All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 17.** In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.



**RICHARD E. ANDRONICI**

MUNICIPAL COURT JUDGE

P.O. BOX 37

MOUNT HOLLY, NEW JERSEY 08060

Ph: (609) 265-0202

Fax: (609) 265-1085

April 4, 2017

Honorable C. Andre Daniels  
Mayor, Township of Westampton  
710 Rancocas Road  
Westampton, New Jersey 08088



**Re: Municipal Court In-Session Visitation**

Dear Mayor Daniels:

Enclosed you will find correspondence from Burlington Vicinage Municipal Division Manager Amy E. Chack reporting as to her March 16, 2017 municipal court In-Session Visitation. You will note that Ms. Chack favorably comments upon the manner in which Court Administrator Susan Graubart provided assistance to me on the bench, and the friendly and helpful manner in which the court staff assisted those at the violations bureau window. I share her observations in this regard, and the staff should be commended.

Ms. Chack also positively comments upon the security measures which are in place.

Please contact me if you have any questions. Thank you for your continued support of the municipal court.

Respectfully yours,

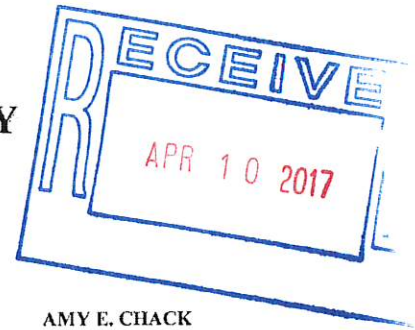
Richard E. Andronici, JMC

REA/  
enclosure

cc: Dennis P. McInerney, PJMC (*via email*)  
Maria Carrigton, Twp. Administrator/Clerk (w/ enc.)  
Amy E. Chack, MDM (*via email*)  
Elaine Leshner, AS 4 (*via email*)  
Wendy Seitz, AS 3 (*via email*)  
Susan Graubart, CMCA (*via email*)



**SUPERIOR COURT OF NEW JERSEY  
BURLINGTON VICINAGE  
MUNICIPAL DIVISION**



**DENNIS P. MCINERNEY**  
Presiding Judge, Municipal Courts  
[dennis.mcinerney@njcourts.gov](mailto:dennis.mcinerney@njcourts.gov)

**ELAINE LESHER, C.M.C.A.**  
Administrative Specialist 4  
[elaine.lesher@njcourts.gov](mailto:elaine.lesher@njcourts.gov)

4th Floor, Court Facility  
P.O. BOX 6555  
49 Rancocas Road  
Mount Holly, NJ 08060  
Tel.: (609) 518-2598  
FAX: (609) 518-2977

**AMY E. CHACK**  
Municipal Division Manager  
[amy.chack@njcourts.gov](mailto:amy.chack@njcourts.gov)

**WENDY SEITZ, C.M.C.A.**  
Administrative Specialist 3  
[wendy.seitz@njcourts.gov](mailto:wendy.seitz@njcourts.gov)

**MEMORANDUM**

**TO:** Hon. Richard Andronici, J.M.C. {via Email}

**FROM:** Amy E. Chack, M.D.M. *AE*

**DATE:** April 4, 2017

**SUBJECT:** **Westampton/Hainesport/Eastampton Municipal Court – In-Session Visitation**

On Thursday, March 16, 2017, I had the pleasure of visiting the court to conduct an Administrative In-Session Visitation as part of my duties as the Municipal Division Manager. The in-session visitation is used as a tool to supplement the annual visitation that is conducted by the Administrative Specialist and identifies issues unique to a court session. Some of the areas reviewed during the Westampton/Hainesport/Eastampton in-session visitation were:

- 1) Court Facility – including signage, security, waiting area, etc.
- 2) Procedures – such as are court cases scheduled to avoid overcrowding, sound recorder processes, and how payments are taken.
- 3) Public Perception – for instance, would the public perceive the court session as fair and impartial based on the conduct of court staff?

The objective of the Administrative In-Session is to monitor the activities of the court staff, in both the courtroom and court office, and to focus on the appropriateness of the facility, including the security measures. My general comments concerning my visit are found below. Additionally, please find attached a completed AOC required In-Session Visitation form, which provides some additional information about my visit.

I am happy to report that Ms. Graubart and her staff did a great job working with the public on a busy court day. Ms. Graubart assisted you in keeping the cases moving in a skilled manner, anticipating and providing follow up information as necessary. Video hearings from the Burlington County Jail and the Atlantic County Jail were also handled proficiently. In addition, the staff working the violations bureau window were friendly and helpful to those court users who were there to make payments and were readily available to answer questions from the public. I appreciated that the brochure “Your Day in Court” was available to court users to help them understand the process and make it less intimidating.

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The security provided at the entrance to the municipal building and the courtroom involved a thorough screening process, and the police officers assigned to the courtroom ensured that order was maintained. I also had the opportunity to discuss the use of live scan and Criminal Justice Reform changes with the officers during a break and received positive feedback.

Again, I appreciate the opportunity to visit your court. If you have any questions concerning my comments, do not hesitate to contact me. Please also feel free to share my comments with Ms. Graubart and anyone else that you feel appropriate.

Enclosure

cc. Ronald E. Bookbinder, A.J.S.C. w/ attachment (*via email*)  
Dennis P. McInerney, P.J.M.C. w/attachment (*via email*)  
Jude Del Preore, T.C.A. w/ attachment (*via email*)  
Elaine Leshner, A.S.4 w/attachment (*via email*)  
Wendy Seitz, A.S.3 w/attachment (*via email*)



*State of New Jersey*

DEPARTMENT OF COMMUNITY AFFAIRS  
LOCAL PLANNING SERVICES

101 SOUTH BROAD STREET  
PO Box 813  
TRENTON, NJ 08625-0813  
(609) 292-3000  
(609) 633-6056 (FAX)

CHARLES A. RICHMAN  
*Commissioner*

SEAN THOMPSON  
*Director*

CHRIS CHRISTIE  
*Governor*

KIM GUADAGNO  
*Lt. Governor*

March 24, 2017

To: The Honorable Mayor

Re: Planning Assistance Applications Being Accepted Now

Dear Mayor:

The Office of Local Planning Services (LPS) is currently accepting applications for planning services from municipalities. In general, LPS provides a variety of planning services, including economic development strategies, Master Plan elements, and redevelopment and downtown revitalization plans. These services helped municipalities turn ideas into plans and plans into action.

The service provided by LPS is at no-cost to municipalities. The application may be found at <http://nj.gov/dca/services/lps/gps/application.html>.

If you have any questions or require additional information, contact me at 609-292-1716 or [LPSAdmin@dca.nj.gov](mailto:LPSAdmin@dca.nj.gov).

Sincerely,

Sean Thompson  
Director

cc: Municipal Clerk



## Local Planning Services.

Local Planning Services (LPS), an office within DCA, works with communities to achieve local land use and planning goals. As part of DCA's commitment to provide technical assistance to municipalities, our professional planning staff offers comprehensive planning services at no cost to local governments.

### EXAMPLES OF COMPLETED LPS PROJECTS:

<b>Bayonne City</b> <i>8th Street Station Rehabilitation Area Plan</i>	<b>Irvington Township</b> <i>Transit Village Application and Streetscape Improvement Plan</i>
<b>Jackson Township</b> <i>Hotel Venue Development Plan</i>	<b>Kearny Town</b> <i>Redevelopment Area Assessment Report</i>
<b>Lincoln Park Borough</b> <i>Master Plan Re-Examination Report and Downtown Revitalization Action Plan</i>	<b>Linden City</b> <i>Social Justice Complex Redevelopment Plan</i>
<b>Paterson City</b> <i>Analysis of Impediments to Fair Housing Choice</i>	<b>Perth Amboy City</b> <i>Master Plan Recreation Element</i>

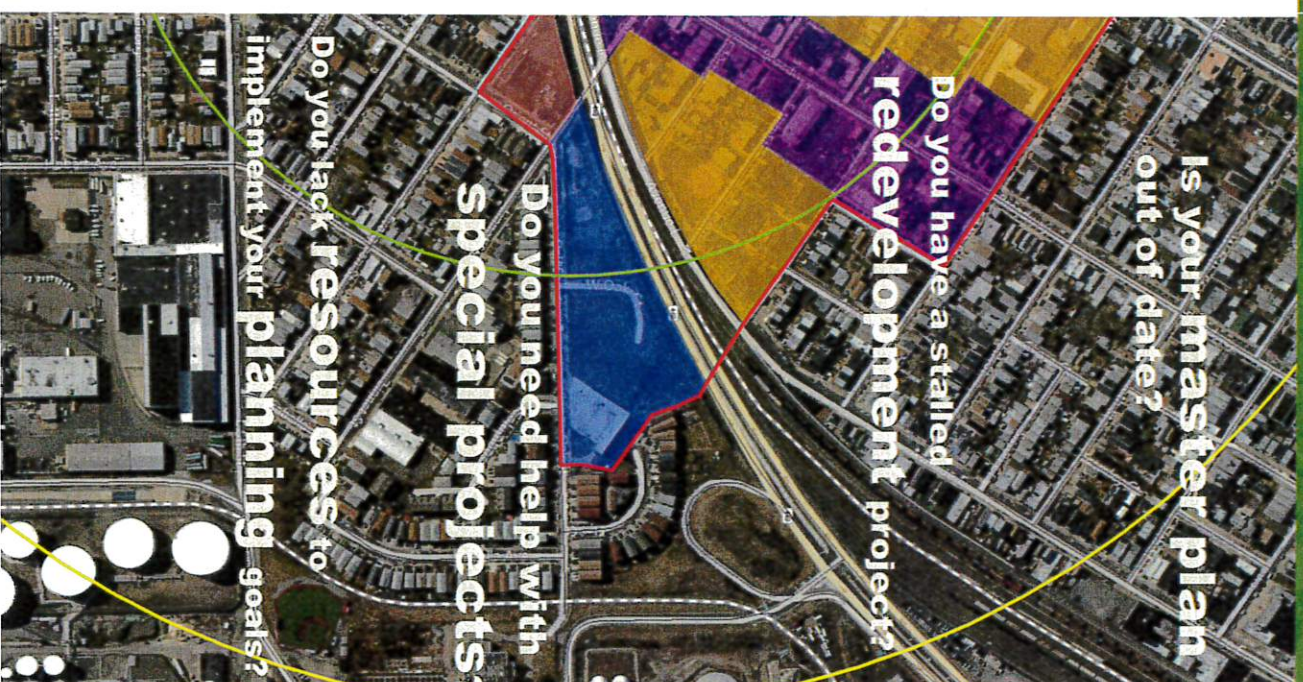
### QUALIFICATION CRITERIA:

To be eligible for LPS assistance, a municipality must demonstrate one of the following:

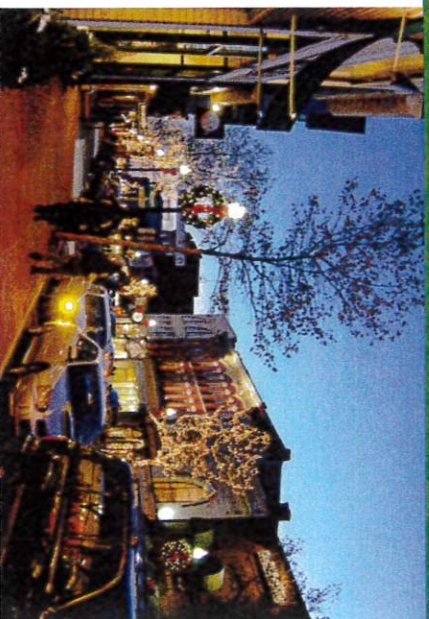
1. Your municipality qualifies for: Urban Aid, Transitional Aid, or NJRA Financing; or
2. Your municipality has a designated Urban Enterprise Zone, Brownfields Development Area, or Main Street New Jersey local program; or
3. Your municipality has been impacted by Superstorm Sandy or is temporarily fiscally distressed due to unexpected circumstances.



The proposed planning service/project must have a start and end date resulting in the delivery of a final product. The municipality must demonstrate that it does not have in-house planning capabilities to perform the planning service requested and may not be under contract with professional planning consultant(s) to complete this or a similar planning service/project.



## Services...



**LPS CAN HELP YOUR MUNICIPALITY WITH A VARIETY OF PLANNING SERVICES, SUCH AS:**

**Master Plans and Redevelopment Plans:** Assist municipalities in the development, drafting and re-examination of Master Plans, including Master Plan Elements. Prepare plans for designated areas in need of redevelopment and rehabilitation.

**Land Use and Mapping:** Review existing studies and plans, analyze census and other demographic data, create GIS maps, facilitate public focus group meetings, draft land use ordinances, and propose recommendations.

**Economic Development Plans:** Analyze municipal demographic trends including housing conditions, characteristics of residents, neighborhood assets, property values and employment data to create a plan that promotes economic development in the municipality.

**Special Municipal Projects:** Provide assistance to implement special municipal projects.

Please Contact Our Director to Discuss Your Planning Needs:

Sean Thompson  
(609) 292-1716

Email: [LPsmall@dca.nj.gov](mailto:LPsmall@dca.nj.gov)

Application forms, resources and additional information can be found on the LPS website: [www.nj.gov/dca/services/lps](http://www.nj.gov/dca/services/lps)



State of New Jersey  
Department of Community Affairs  
**LOCAL PLANNING SERVICES**  
101 South Broad Street  
PO Box 813 • Trenton, N.J. 08625  
PHONE: 609-292-3000  
FAX: 609-633-6056

Chris Christie  
Governor  
Kim Guadagno  
Lt. Governor

Charles A. Richman  
Commissioner  
Sean Thompson  
Director

State of New Jersey  
**Department of  
Community Affairs**



**LOCAL  
PLANNING  
SERVICES**

"Turning ideas into plans  
and plans into actions"



Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	7-01	154,159.55	0.00	154,159.55	0.00	0.00	154,159.55	
CAPITAL FUND	7-04	138,643.00	0.00	138,643.00	0.00	0.00	138,643.00	
DOG FUND	7-12	964.40	0.00	964.40	0.00	0.00	964.40	
ESCROW FUND	7-14	649.00	0.00	649.00	0.00	0.00	649.00	
RCASA FUND	7-16	90.00	0.00	90.00	0.00	0.00	90.00	
RECREATION FUND	7-17	20,817.62	0.00	20,817.62	0.00	0.00	20,817.62	
OPEN SPACE FUND	7-18	7,587.50	0.00	7,587.50	0.00	0.00	7,587.50	
POLICE OUTSIDE OVERTIME FUND	7-21	30,752.91	0.00	30,752.91	0.00	0.00	30,752.91	
COAH FUND	7-24	1,185.50	0.00	1,185.50	0.00	0.00	1,185.50	
POLICE K-9 UNIT TRUST FUND	7-27	200.00	0.00	200.00	0.00	0.00	200.00	
Total of All Funds:		355,049.48	0.00	355,049.48	0.00	0.00	355,049.48	

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  
 State: Y Other: Y Exempt: Y  
 Bid: 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									
7-01-20-120-020	ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS								
00199372	1 02436 FRASER ADVANCED INFO SYSTEMS	1ST QTR 2017 COPIER OVRAGE	244.68	R	04/04/17	04/04/17		INV347687	
		BLACK & WHITE							
00199372	2 02436 FRASER ADVANCED INFO SYSTEMS	1ST QTR 2017 COPIER OVRAGE	341.83	R	04/04/17	04/04/17		INV347687	
		COLOR							
00199404	1 02287 MAIL FINANCE	2ND QTR 2017 POSTAGE METER	1,113.00	R	04/10/17	04/10/17		N6485895	
		LEASE							
			<u>1,699.51</u>						
7-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES								
00199328	1 02374 W B MASON CO INC	SHARP CALCULATOR	39.99	R	03/29/17	04/06/17		I42995133	
7-01-20-120-199	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS								
00199322	1 03491 AMANDA HERITAGE, PT, DPT	OFFICE WELLNESS PROGRAM-4/25	250.00	R	03/28/17	04/03/17			
7-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00199373	1 00012 CAPEHART & SCATCHARD PA	FEBRUARY 2017 LEGAL-LABOR	402.50	R	04/04/17	04/04/17		521062	
7-01-22-195-029	CONSTRUCTION OFFICIAL-OE-SOFTWARE MAINT								
00199327	1 00959 FITZGERALD & CO	2017 WEB SITE DOMAIN-ENS & FD	355.00	R	03/28/17	04/03/17		2017WESTTWPFD-3	
7-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP								
00199388	1 00258 SIR SPEEDY #7113	BLUEPRINTS 3/24/17	45.00	R	04/05/17	04/05/17		23585	
7-01-22-195-044	CONSTRUCTION OFFICIAL-OE-DUES&SCHOOLING								
00199326	1 00079 RUTGERS UNIVERSITY	REGISTRATION-17TH ANNUAL	235.00	R	03/28/17	04/08/17		33968	
		CURRENT ISSUES IN PLANNING & ZONING							
		COURSE ID#PZ-3308-SP17-1							
		FOR M. GENE BLAIR, CCO & ZONING OFFICER							
00199391	1 03063 CENTRAL JERSEY CODE OFFICIALS	2017 MEMBERSHIP DUES-M GENE	50.00	R	04/06/17	04/06/17			



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-22-195-044 BLAIR	CONSTRUCTION OFFICIAL-OE-DUES&SCHOOLING	Continued	<u>285.00</u>						
7-01-23-220-201 00199355 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	MARCH 2017 HEALTH INSURANCE	76,335.26	R	04/01/17	04/01/17	04/01/17		
7-01-25-240-028 00199336 1 02436	POLICE-OE-SERVICES FRASER ADVANCED INFO SYSTEMS	COPY USAGE	123.70	R	03/30/17	04/12/17		INV346476	
00199367 1 02814	LEXIS NEXIS RISK DATA MGMT INC	YEARLY FEE	2,254.80	R	04/03/17	04/12/17		1579565-2017123	
00199426 1 01838	ACCT. #1579565 VIRTUA OCCUPANTIONAL HEALTH	BREWER EYE EXAM	<u>50.00</u> 2,428.50	R	04/11/17	04/12/17		00125452-00	
7-01-25-240-030 00199375 1 02281	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES BURLCO DEPT OF PUBLIC SAFETY	12289 PROGRAM RADIO	30.00	R	04/04/17	04/12/17		012289	
00199375 2 02281	BURLCO DEPT OF PUBLIC SAFETY	12290 PROGRAM RADIO	30.00	R	04/04/17	04/12/17		012290	
00199375 3 02281	BURLCO DEPT OF PUBLIC SAFETY	12291 PROGRAM RADIO	<u>30.00</u> 90.00	R	04/04/17	04/12/17		012291	
7-01-25-240-042 00199387 1 03251	POLICE-OE-TRAINING ROBERT AUSTIN	COLLEGE REIMBURSEMENT	1,979.00	R	04/05/17	04/12/17		11754	
00199402 1 01863	LINDA CHIEFFALO	COLLEGE REIMBURSEMENT	<u>1,812.00</u> 3,791.00	R	04/10/17	04/12/17		1671773	
7-01-25-240-202 00199030 1 02930	POLICE-OE-FIREARMS EQUIPMENT TASER INTERNATIONAL	TASER HOLSTERS	266.56	R	02/13/17	04/12/17		SI1471126	
7-01-25-260-026 00199372 3 02436	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT FRASER ADVANCED INFO SYSTEMS	1ST QTR 2017 COPIER COVERAGE	83.76	R	04/04/17	04/04/17		INV347687	
00199372 4 02436	BLACK & WHITE FRASER ADVANCED INFO SYSTEMS	1ST QTR 2017 COPIER COVERAGE	464.58	R	04/04/17	04/04/17		INV347687	
00199405 1 01994	COLOR DELAGE LANDEN FINANCIAL SERV	APRIL 2017 COPIER LEASE-EMS	123.05	R	04/10/17	04/10/17		53887507	
00199437 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	2ND QTR 2017 CYLINDER RENTAL FOR MEDICAL OXYGEN	<u>48.00</u>	R	04/12/17	04/12/17		17-31955	

Account	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice	P0 Type
7-01-25-260-026	00199437	2 01736	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT Continued ASTA BROTHERS FIRE/SAFETY CORP MEDICAL OXYGEN CONTENTS		161.55 880.94	R	04/12/17	04/12/17		17-32710	
7-01-25-260-092	00199313	1 00320	EMER MED SERV-OE-FIRE EQUIPMENT MAINT DIAMOND M LUMBER CO	4x4x12 DOUGLAS FIR	317.44	R	03/28/17	04/06/17		R-185879	
	00199313	2 00320	DIAMOND M LUMBER CO	6x6x12 DOUGLAS FIR	750.96	R	03/28/17	04/06/17			
	00199313	3 00320	DIAMOND M LUMBER CO	4x6x12 DOUGLAS FIR	238.08	R	03/28/17	04/06/17			
	00199313	4 00320	DIAMOND M LUMBER CO	2x4x12 DOUGLAS FIR	12.72	R	03/28/17	04/06/17			
					1,319.20						
7-01-25-260-199	00199395	1 02638	EMER MED SERV BILLING-OE-MISC FARNSWORTH&SEMPTIMPHIELTER LLC	MARCH 2017 MEDICAL BILLINGS	2,155.05	R	04/08/17	04/08/17		7498	
7-01-26-290-024	00199208	1 01019	STREETS & ROADS-OE-BUILDINGS & GROUNDS HOME DEPOT CREDIT SERVICES	DRYWALL SCREWS FOR COPY ROOM	8.64	R	03/13/17	04/04/17		4022848	
	00199208	2 01019	HOME DEPOT CREDIT SERVICES	DRYWALL FOR COPY ROOM	15.34	R	03/13/17	04/04/17		4170137	
	00199208	5 01019	HOME DEPOT CREDIT SERVICES	SPORTS COMPLEX BATHROOM SUPP	90.25	R	03/13/17	04/04/17		2022937	
	00199208	6 01019	HOME DEPOT CREDIT SERVICES	CONCESSION STAND PAINT	160.42	R	03/13/17	04/04/17		1014257	
	00199208	10 01019	HOME DEPOT CREDIT SERVICES	SUPPLIES-FINANCE OFFICE NEW	78.88	R	03/22/17	04/04/17		9015385	
	00199208	11 01019	HOME DEPOT CREDIT SERVICES	CREDIT FOR RETURNS	25.97	R	03/22/17	04/04/17		4123820	
	00199208	12 01019	HOME DEPOT CREDIT SERVICES	HOSE FOR BREAK ROOM SINK	46.95	R	03/22/17	04/04/17		8023671	
	00199208	13 01019	HOME DEPOT CREDIT SERVICES	FRAMES & OUTLETS FOR MCPL BLDG	24.51	R	03/23/17	04/04/17		1010238	
	00199208	17 01019	HOME DEPOT CREDIT SERVICES	REPAIR 7 TALLOWOOD DR MAILBOX	108.43	R	03/30/17	04/04/17		7010605	
	00199379	1 02276	ABSOLUTE COMFORT CONTROL WALL SENSOR	COURT OFFICE-INSTALL DIGITAL	571.49	R	04/04/17	04/04/17		5139	
	00199422	1 01052	STEVENSON SUPPLY CO INC	LIME OUT CLEANER	5.08	R	04/11/17	04/11/17		553912	
	00199424	1 02818	REDMOND LANDSCAPING LLC	BLACK MAGIC MULCH	216.00	R	04/11/17	04/11/17		16922	
					1,300.02						
7-01-26-290-030	00199208	3 01019	STREETS & ROADS-OE-SUPPLIES HOME DEPOT CREDIT SERVICES	GLASS CLEANER & SPONGE	33.91	R	03/13/17	04/04/17		3014118	
	00199208	4 01019	HOME DEPOT CREDIT SERVICES	MECHANICS SUPPLIES	33.23	R	03/13/17	04/04/17		2022942	
	00199208	7 01019	HOME DEPOT CREDIT SERVICES	SUPPLIES-GARAGE & TRUCK#68	300.05	R	03/13/17	04/04/17		9023090	
	00199208	14 01019	HOME DEPOT CREDIT SERVICES	SPORTS COMPLEX SUPPLIES	385.53	R	03/23/17	04/04/17		2023939	
	00199208	16 01019	HOME DEPOT CREDIT SERVICES	MISC SHOP SUPPLIES	8.89	R	03/30/17	04/04/17		0024070	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P.O. Type
7-01-26-290-030		STREETS & ROADS-OE-SUPPLIES	Continued							
00199423	1 03236	CLEAN SOURCE DISTRIBUTORS INC	AIR FRESHENER & LINERS	825.80	R	04/11/17	04/11/17		105945	
				1,587.41						
7-01-26-290-032		STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00199418	1 01421	MICHAEL MEENAN	WORK BOOTS REIMBURSEMENT	164.99	R	04/11/17	04/11/17			
7-01-26-305-020		TRASH REMOVAL-OE-COLLECTION								
00199371	1 00068	EXCLUSIVE SERVICE & MAINT LLC	APRIL 2017 TRASH COLLECTION	15,305.98	R	04/04/17	04/04/17		31084	
7-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE								
00199376	1 00485	HIGHWAY TIRE INC	9 TRUCK - OLF & AIR FILTER	42.62	R	04/04/17	04/12/17		94407	
00199381	1 02738	BC AUTO PARTS	CROWN VICTORIA PARTS	229.70	R	04/04/17	04/12/17		100761600	
		AS PER INVOICE#100761600		272.32						
7-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00199208	8 01019	HOME DEPOT CREDIT SERVICES	JOHN DEERE GATOR SUPPLIES	21.71	R	03/13/17	04/04/17		6023289	
00199415	1 02743	AUTO PARTS CONNECTION	CREDIT-TIRE CHAIN TIGHTENER	91.06	R	04/11/17	04/11/17		799228	
00199415	2 02743	AUTO PARTS CONNECTION	CLAMPS	13.14	R	04/11/17	04/11/17		801097	
00199415	3 02743	AUTO PARTS CONNECTION	METAL CLAMPS & SWITCH	26.21	R	04/11/17	04/11/17		801105	
00199415	4 02743	AUTO PARTS CONNECTION	FUSE HOLDER, CLAMPS, TOGGLE	17.31	R	04/11/17	04/11/17		37160	
00199415	5 02743	AUTO PARTS CONNECTION	NEW TRAILER-PRI WIRE	99.00	R	04/11/17	04/11/17		801752	
00199415	6 02743	AUTO PARTS CONNECTION	OIL & FUEL FILTERS	34.83	R	04/11/17	04/11/17		802133	
00199415	7 02743	AUTO PARTS CONNECTION	#58-BRAKE CALIPER & CORE	104.37	R	04/12/17	04/12/17		802358	
00199415	8 02743	AUTO PARTS CONNECTION	#58-BRAKE PADS & ROTORS	232.55	R	04/12/17	04/12/17		802248	
00199416	1 00088	MILLER FORD	#48-WIRE ASSEMBLY	29.42	R	04/11/17	04/11/17		5303079	
00199417	1 02738	BC AUTO PARTS	WIRE TERMINALS	38.70	R	04/11/17	04/11/17		100774774	
00199417	2 02738	BC AUTO PARTS	HEAT SHRINK TERM	52.50	R	04/11/17	04/11/17		100774787	
00199417	3 02738	BC AUTO PARTS	WINDOW HEAT	58.95	R	04/11/17	04/11/17		100774904	
00199417	4 02738	BC AUTO PARTS	ELEMENTS & AIR CLEANER	105.48	R	04/11/17	04/11/17		100775769	
00199419	1 01167	GROFF TRACTOR & EQUIPMENT INC	#45 CASE LOADER-LAMP	143.64	R	04/11/17	04/11/17		PS0135881-1	
00199421	1 03215	R G GROUP	#1 CASE-HYDRAULIC ASSEMBLY	137.26	R	04/11/17	04/11/17		3486798	
				1,024.01						
7-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC								
00199378	1 00063	PSE&G	MARCH 2017 ELECTRIC	18,794.56	R	04/04/17	04/04/17			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	P0 Type
7-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00199368 1 03120	JODIE TERMI	MARCH 2017 COURT FAX LINE	39.50	R	04/03/17	04/03/17	04/03/17		
00199406 1 01272	COMCAST	APRIL 2017 XFINITY TV-EMS	33.98	R	04/10/17	04/10/17	04/10/17		
00199440 1 01272	COMCAST	APRIL 2017 POLICE XFINITY TV	129.97	R	04/12/17	04/12/17	04/12/17		
			203.45						
7-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00199438 1 00989	WILLINGBORO MCPL UTIL AUTH CENTER	2ND QTR 2017 WATER & SEWER-REC	157.50	R	04/12/17	04/12/17	04/12/17		
00199438 2 00989	WILLINGBORO MCPL UTIL AUTH ROLLING HILLS BALL FIELD	2ND QTR 2017 WATER & SEWER	0.00	R	04/12/17	04/12/17	04/12/17		
			157.50						
7-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00199390 1 03418	RIGGINS INC	DIESEL FUEL-4/5/17	168.77	R	04/06/17	04/06/17	04/06/17	74929524	
7-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00199370 1 00029	BURLINGTON COUNTY TREASURER	MARCH 2017 LANDFILL FEES	17,363.67	R	04/04/17	04/04/17	04/04/17	ST089902	
7-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX								
00199370 2 00029	BURLINGTON COUNTY TREASURER	MARCH 2017 LANDFILL FEES	671.19	R	04/04/17	04/04/17	04/04/17	ST089902	
7-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00199403 1 01416	TOWNSHIP OF MAPLE SHADE WESTAMPTON COURTS CONDOMINIUMS	MARCH 2017 TRASH DISPOSAL	1,525.44	R	04/10/17	04/10/17	04/10/17	22249	
7-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PB&G-OE								
00199208 9 01019	HOME DEPOT CREDIT SERVICES	BOE-CEILING GRID CLIPS & HOOKS	15.52	R	03/21/17	04/04/17	03/21/17	5023380	
00199208 15 01019	HOME DEPOT CREDIT SERVICES	BOE-EXTENSION CORDS	266.85	R	03/28/17	04/04/17	03/28/17	2010139	
			282.37						
7-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00199369 1 03430	HEARTLAND PAYMENT SYSTEMS CARD FEES	MARCH 2017 EASTAMPTON CREDIT	113.08	R	04/03/17	04/03/17	04/03/17		
00199369 2 03430	HEARTLAND PAYMENT SYSTEMS CARD FEES	MARCH 2017 WESTAMPTON CREDIT	250.32	R	04/03/17	04/03/17	04/03/17		
00199369 3 03430	HEARTLAND PAYMENT SYSTEMS CARD FEES	MARCH 2017 HAINESPORT CREDIT	51.73	R	04/03/17	04/03/17	04/03/17		

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES Continued								
00199413	1 02656 GOLD TYPE BUSINESS MACHINE INC 1ST QTR 2017 E-TICKETING		640.00	R	04/11/17	04/11/17		12405	
			1,055.13						
7-01-55-900-007	MARRIAGE LICENSES								
00199393	1 00234 TREASURER STATE OF NJ	1ST QTR 2017 MARRIAGE LICENSES	75.00	R	04/08/17	04/08/17			
7-01-55-900-008	RESERVE FOR STATE GRANTS								
00199333	1 01313 SAMZIES UNIFORMS AS PER INVOICE#102903	BODY ARMOR-PTL LLOYD	1,157.60	R	03/29/17	04/12/17		102903	
7-01-55-900-018	DCA STATE TRAINING FEES								
00199383	1 00104 TREASURER STATE OF NJ	1ST QTR 2017 DCA TRAINING FEES	2,131.00	R	04/05/17	04/05/17			
7-01-55-900-028	CONTRA-EMERGENCY SERVICES FEES								
00199353	1 03492 JUDITH OPOKU-KONADU	REFUND EMS PAYMENT	575.63	R	04/01/17	04/01/17			
		Fund Total: CURRENT FUND	154,159.55						
Fund:	CAPITAL FUND								
7-04-55-901-922	CAPITAL BOND ORDINANCE#2015-2								
00198231	1 01363 US MUNICIPAL REAR CRADLE BOOM	PART#DBM-C-0 DIAMOND 30 FOOT	36,094.00	R	09/27/16	04/11/17		6113762	
00198231	2 01363 US MUNICIPAL FUNCTIONAL PROPORTIONAL CONTROL	PART#101 JOYSTICK-4 FUNCTION	6,222.00	R	09/27/16	04/11/17		6113762	
00198231	3 01363 US MUNICIPAL ACTUATOR (23 FOOT BOOMS & LARGER)	PART#116 LARGE HYDRAULIC	4,594.00	R	09/27/16	04/11/17		6113762	
00198231	4 01363 US MUNICIPAL	PART#102 TRANSPORT LOCK	343.00	R	09/27/16	04/11/17		6113762	
00198231	5 01363 US MUNICIPAL DUTY FLAT HEAD	PART#DBF044-H 44 INCH HEAVY	10,306.00	R	09/27/16	04/11/17		6113762	
00198231	6 01363 US MUNICIPAL	PART#503 PUMP & GRILL GUARD	475.00	R	09/27/16	04/11/17		6113762	
00198231	7 01363 US MUNICIPAL NEW HOLLAND T6, 145 TIER 48 4WD 95 PTO HP	PART#T6.145T48 4-WHEEL DRIVE	76,769.00	R	09/27/16	04/11/17		6113762	

AS PER QUOTATION DATED 8/24/16

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-04-55-901-922 00198231 8 01363	CAPITAL BOND ORDINANCE#2015-2 US MUNICIPAL	SHIPPING	3,840.00 138,643.00	R	09/27/16	04/11/17		6113762	
Fund Total: CAPITAL FUND			138,643.00						
Fund: DOG FUND									
7-12-55-900-904 00199389 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	MARCH 2017 ANIMAL CONTROL SERV	875.00	R	04/05/17	04/05/17		1350	
7-12-55-900-905 00199382 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	MARCH 2017 DOG LICENSE FEES	89.40	R	04/04/17	04/04/17			
Fund Total: DOG FUND			964.40						
Fund: ESCROW FUND									
7-14-56-851-817 00199386 1 02461	DOLAN CONTRACTORS (203-1.03, 2 & 3) CME ASSOCIATES PLAN REVIEW & REPORT	MARCH 2017 ENGINEERING-SITE	151.00	R	04/05/17	04/05/17		204746	
7-14-56-851-820 00199386 2 02461	DOLAN CONTRACTORS-(203-7) 90 STEMMERS LN CME ASSOCIATES PLAN REVIEW & REPORT	MARCH 2017 ENGINEERING-SITE	498.00	R	04/05/17	04/05/17		204734	
Fund Total: ESCROW FUND			649.00						
Fund: RCASA FUND									
7-16-01-999-999 00199394 1 00004	RCASA-TIGS TWP MATCHING FUNDS RANOCAS VALLEY REG HIGHSCHOOL BUS TRIP FOR RV STUDENTS TO HOLBEIN MIDDLE SCHOOL		90.00	R	04/08/17	04/08/17		17-00205	
Fund Total: RCASA FUND			90.00						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Enc Date	Chk/Void Date	Invoice Type	PO Type
Fund:	RECREATION FUND								
7-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
00199354	1 03458 AMY STUCK	REIMBURSEMENT-TEAL BINDER	14.99	R	04/01/17	04/01/17	04/01/17		
7-17-55-900-105	RECREATION-INDOOR SOCCER								
00199392	1 00074 WESTAMPTON TMP 8D OF EDUCATION MARCH 2017 JANITORIAL		430.29	R	04/06/17	04/06/17	04/06/17		
00199392	2 00074 WESTAMPTON TMP 8D OF EDUCATION JANUARY 2017 JANITORIAL		1,292.48	R	04/06/17	04/06/17	04/06/17		
			<u>1,722.77</u>						
7-17-55-900-110	RECREATION-T BALL								
00199204	1 03107 BSN SPORTS LLC	REPLICA TEE SHIRTS & CAPS	1,006.00	R	03/13/17	04/11/17	03/13/17	98902574	
00199204	2 03107 BSN SPORTS LLC	FREIGHT	51.59	R	03/13/17	04/11/17	03/13/17	98902574	
		AS PER ORDER SUMMARY CART#104986	<u>1,057.59</u>						
7-17-55-900-111	RECREATION-BASKETBALL LEAGUE								
00199356	1 02612 EASTAMPTON BOARD OF EDUCATION FUTSAL (12/4/16 THRU 2/19/17)		2,243.76	R	04/01/17	04/06/17	04/01/17		
		DECEMBER 4, 2016 THRU MARCH 18, 2017							
00199356	2 02612 EASTAMPTON BOARD OF EDUCATION BASKETBALL (1/7 THRU 3/18/17)		3,390.52	R	04/01/17	04/06/17	04/01/17		
00199427	2 01447 SAMS CLUB	PIZZA PARTY SUPPLIES	965.84	R	04/11/17	04/11/17	04/11/17		
			<u>6,600.12</u>						
7-17-55-900-115	RECREATION-HOLIDAYS								
00199441	1 03494 STEPHANIE YOUNG	EASTER EGG HUNT SUPPLIES	89.88	R	04/12/17	04/12/17	04/12/17		
7-17-55-900-118	RECREATION-ADULT SOFTBALL								
00199429	1 02659 PLAY BY PLAY IMPRINTED	TEE SHIRTS & UNIFORMS	5,510.00	R	04/11/17	04/11/17	04/11/17	1210	
7-17-55-900-129	RECREATION-SPORTS COMPLEX								
00199278	1 03107 BSN SPORTS LLC	BALLFIELD SUPPLIES & EQUIPMENT	1,018.02	R	03/22/17	04/10/17	03/22/17	98897614	
		AS PER ORDER SUMMARY CART#2824597							
7-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00199374	1 03365 ENERGY RESOURCES INC	PROPANE FOR CONCESSION STAND	60.00	R	04/04/17	04/10/17	04/04/17	944068	
		GRILLS							
		AS PER INVOICE#944068							
00199425	1 03493 CASE'S PORK ROLL CO INC	THICK SLICED PORK ROLL	270.00	R	04/11/17	04/11/17	04/11/17	43393	
00199427	1 01447 SAMS CLUB	CONCESSION STAND SUPP & EQUIP	2,925.35	R	04/11/17	04/11/17	04/11/17		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
7-17-55-900-131	RECREATION-CONCESSION STAND SALES	Continued							
00199430 1 02782	COCA COLA REFRESHMENTS	SODA & BEVERAGES	621.77	R	04/11/17	04/11/17		3916944310	
00199430 2 02782	COCA COLA REFRESHMENTS	SODA & BEVERAGES	464.11	R	04/11/17	04/11/17		3956384517	
00199431 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM	463.02	R	04/11/17	04/11/17		510046	
			<u>4,804.25</u>						
	Fund Total: RECREATION FUND		20,817.62						
Fund:	OPEN SPACE FUND								
7-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00199279 1 03484	DUN RITE SAND & GRAVEL	DELUXE INFIELD MIX	3,000.00	R	03/22/17	04/11/17		20366	
00199380 1 02613	BREED'S LANDSCAPE MANAGEMENT	APRIL 2017 FERTILIZER-BASEBALL FOOTBALL & BASEBALL FIELDS	650.00	R	04/04/17	04/04/17		4348	
00199380 2 02613	BREED'S LANDSCAPE MANAGEMENT	APRIL 2017 FERTILIZER-FOOTBALL	400.00	R	04/04/17	04/04/17		4348	
00199420 1 02088	PIONEER MANUFACTURING CO	TURF FIELD PAINT	780.00	R	04/11/17	04/11/17		INV632247	
00199432 1 03141	TIMOTHY'S LANDSCAPING INC	FIELD RENOVATION & GRADING	2,600.00	R	04/11/17	04/11/17		7759	
00199439 1 00989	WILLINGBORO MCPL UTIL AUTH	2ND QTR 2017 WATER & SEWER CONCESSION STAND	157.50	R	04/12/17	04/12/17			
00199439 2 00989	WILLINGBORO MCPL UTIL AUTH	2ND QTR 2017 WATER & SEWER	0.00	R	04/12/17	04/12/17			
	LAWN SPRINKLER		<u>7,587.50</u>						
	Fund Total: OPEN SPACE FUND		7,587.50						
Fund:	POLICE OUTSIDE OVERTIME FUND								
7-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES								
00199396 1 00002	PAYROLL ACCOUNT	PAYROLL-MARCH 2017	28,567.50	R	04/10/17	04/10/17			
00199396 2 00002	PAYROLL ACCOUNT	FICA & MEDICARE-MARCH 2017	2,185.41	R	04/10/17	04/10/17			
			<u>30,752.91</u>						
	Fund Total: POLICE OUTSIDE OVERTIME FUND		30,752.91						
Fund:	COAH FUND								
7-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00199385 1 02461	CME ASSOCIATES	MARCH 2017 WOODLANE ROAD	1,185.50	R	04/05/17	04/05/17		204745	



Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
7-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES	Continued							
	SIDWALK-ENGINEERING BID PHASE SERVICES								
	Fund Total: COAH FUND		1,185.50						
Fund:	POLICE K-9 UNIT TRUST FUND								
7-27-56-850-800	POLICE K-9 UNIT EXPENDITURES								
00199337	1 02587 CITY OF PHILADELPHIA	K-9 TRAINING-PTL WELTHY &	200.00	R		03/30/17	04/12/17	1038914170315	
	ROWBOTTOM								
	Fund Total: POLICE K-9 UNIT TRUST FUND		200.00						
	Year Total:		355,049.48						
Total Charged Lines:	129	Total List Amount:	355,049.48	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	112,699.05	0.00	112,699.05	0.00	0.00	112,699.05		
RECREATION FUND	7-17	4,787.56	0.00	4,787.56	0.00	0.00	4,787.56		
Total of All Funds:		<u>117,486.61</u>	<u>0.00</u>	<u>117,486.61</u>	<u>0.00</u>	<u>0.00</u>	<u>117,486.61</u>		

P.O. Type: All

Range: 00199357 to 00199359

Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Item Description	Contract	PO Type	Acct Type	Description	Amount	Charge Account	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice
00199357	04/03/17	00002	PAYROLL ACCOUNT											
			1 PAYROLL-WEEK ENDING 4/1/2017	B	RECREATION-RANCOCAS NATURE CENTER		1,342.75	7-17-55-900-103	R		04/03/17	04/03/17	04/03/17	
			2 PAYROLL-WEEK ENDING 4/1/2017	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		2,864.59	7-17-55-900-104	R		04/03/17	04/03/17	04/03/17	
			3 PAYROLL-WEEK ENDING 4/1/2017	B	RECREATION-CONCESSION STAND SALES		240.00	7-17-55-900-131	R		04/03/17	04/03/17	04/03/17	
			4 FICA & MEDICARE-WE 4/1/2017	B	RECREATION-RANCOCAS NATURE CENTER		102.72	7-17-55-900-103	R		04/03/17	04/03/17	04/03/17	
			5 FICA & MEDICARE-WE 4/1/2017	B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM		219.14	7-17-55-900-104	R		04/03/17	04/03/17	04/03/17	
			6 FICA & MEDICARE-WE 4/1/2017	B	RECREATION-CONCESSION STAND SALES		18.36	7-17-55-900-131	R		04/03/17	04/03/17	04/03/17	
							4,787.56							
00199358	04/03/17	00002	PAYROLL ACCOUNT											
			1 PAYROLL-WEEK ENDING 4/1/2017	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR		2,992.36	7-01-20-120-011	R		04/03/17	04/03/17	04/03/17	
			2 PAYROLL-WEEK ENDING 4/1/2017	B	FINANCIAL ADMINISTRATION-S&W REGULAR		1,581.88	7-01-20-130-011	R		04/03/17	04/03/17	04/03/17	
			3 PAYROLL-WEEK ENDING 4/1/2017	B	COLLECTION OF TAXES-S&W-REGULAR		1,379.48	7-01-20-145-011	R		04/03/17	04/03/17	04/03/17	
			4 PAYROLL-WEEK ENDING 4/1/2017	B	ASSESSMENT OF TAXES-S&W-REGULAR		969.44	7-01-20-150-012	R		04/03/17	04/03/17	04/03/17	
			5 PAYROLL-WEEK ENDING 4/1/2017	B	LAND DEVELOPMENT BOARD-S&W REGULAR		115.40	7-01-21-180-012	R		04/03/17	04/03/17	04/03/17	
			6 PAYROLL-WEEK ENDING 4/1/2017	B	CONSTRUCTION OFFICIAL-S&W-REGULAR		3,963.51	7-01-22-195-011	R		04/03/17	04/03/17	04/03/17	
			7 PAYROLL-WEEK ENDING 4/1/2017	B	POLICE-SALARIES & WAGES-REGULAR		43,303.95	7-01-25-240-011	R		04/03/17	04/03/17	04/03/17	
			8 PAYROLL-WEEK ENDING 4/1/2017	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR		15,781.98	7-01-25-260-011	R		04/03/17	04/03/17	04/03/17	
			9 PAYROLL-WEEK ENDING 4/1/2017	B	EMERGENCY MEDICAL SERVICES-S&W PER DIEM		2,835.00	7-01-25-260-012	R		04/03/17	04/03/17	04/03/17	
			10 PAYROLL-WEEK ENDING 4/1/2017	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME		278.64	7-01-25-260-014	R		04/03/17	04/03/17	04/03/17	
			11 PAYROLL-WEEK ENDING 4/1/2017	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME		120.00	7-01-25-260-015	R		04/03/17	04/03/17	04/03/17	
			12 PAYROLL-WEEK ENDING 4/1/2017	B	EMERGENCY MEDICAL SERVICES-S&W-COVERAGE		3,750.00	7-01-25-265-012	R		04/03/17	04/03/17	04/03/17	
			13	B	UNIFORM FIRE SAFETY ACT-S&W-REGULAR		13,938.75	7-01-26-290-011	R		04/03/17	04/03/17	04/03/17	
			14	B	STREETS & ROADS-SALARIES & WAGES-REGULAR		1,369.17	7-01-42-195-012	R		04/03/17	04/03/17	04/03/17	
			15	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG		5,365.82	7-01-43-490-011	R		04/03/17	04/03/17	04/03/17	
			16 SAFER GRANT-PAYROLL WE 4/1/17	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR		2,575.78	7-01-55-900-008	R		04/03/17	04/03/17	04/03/17	
			17 SAFER VOLUNTEER-PAYROLL-MARCH	B	RESERVE FOR STATE GRANTS		4,359.00	7-01-55-900-008	R		04/03/17	04/03/17	04/03/17	
							104,680.16							
00199359	04/03/17	00002	PAYROLL ACCOUNT											
			1 FICA & MEDICARE-WE 4/1/2017	B	FICA & MEDICARE TAX		7,914.15	7-01-36-472-286	R		04/03/17	04/03/17	04/03/17	
			2 FICA & MEDICARE-WE 4/1/2017	B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE		104.74	7-01-42-195-299	R		04/03/17	04/03/17	04/03/17	
							8,018.89							

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	120,723.00	0.00	120,723.00	0.00	0.00	120,723.00
RECREATION FUND	7-17	10,684.48	0.00	10,684.48	0.00	0.00	10,684.48
OPEN SPACE FUND	7-18	260.60	0.00	260.60	0.00	0.00	260.60
POLICE OUTSIDE OVERTIME FUND	7-21	30,752.91	0.00	30,752.91	0.00	0.00	30,752.91
<b>Total of All Funds:</b>		<u>162,420.99</u>	<u>0.00</u>	<u>162,420.99</u>	<u>0.00</u>	<u>0.00</u>	<u>162,420.99</u>

P.O. Type: All  
Range: 00199396 to 00199400  
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	First Rcvd Date	Chk/Void Date	Invoice
00199396	04/10/17	00002		PAYROLL ACCOUNT									
1				PAYROLL-MARCH 2017		28,567.50	7-21-56-850-800	R			04/10/17	04/10/17	
2				FICA & MEDICARE-MARCH 2017		2,185.41	7-21-56-850-800	R			04/10/17	04/10/17	
						30,752.91							
00199397	04/10/17	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 4/8/2017		1,376.00	7-17-55-900-103	R			04/10/17	04/10/17	
2				PAYROLL-WEEK ENDING 4/8/2017		2,835.49	7-17-55-900-104	R			04/10/17	04/10/17	
3				PAYROLL-WEEK ENDING 4/8/2017		5,349.72	7-17-55-900-116	R			04/10/17	04/10/17	
4				PAYROLL-WEEK ENDING 4/8/2017		364.00	7-17-55-900-131	R			04/10/17	04/10/17	
5				FICA & MEDICARE-WE 4/8/2017		105.26	7-17-55-900-103	R			04/10/17	04/10/17	
6				FICA & MEDICARE-WE 4/8/2017		216.91	7-17-55-900-104	R			04/10/17	04/10/17	
7				FICA & MEDICARE-WE 4/8/2017		409.25	7-17-55-900-116	R			04/10/17	04/10/17	
8				FICA & MEDICARE-WE 4/8/2017		27.85	7-17-55-900-131	R			04/10/17	04/10/17	
						10,684.48							
00199398	04/10/17	00002		PAYROLL ACCOUNT									
1				PUBLIC WORKS OVERTIME-WEEK ENDING 4/8/2017		242.08	7-18-54-375-200	R			04/10/17	04/10/17	
2				FICA & MEDICARE		18.52	7-18-54-375-200	R			04/10/17	04/10/17	
						260.60							
00199399	04/10/17	00002		PAYROLL ACCOUNT									
1				PAYROLL-WEEK ENDING 4/8/2017		2,992.36	7-01-20-120-011	R			04/10/17	04/10/17	
2				PAYROLL-WEEK ENDING 4/8/2017		1,581.88	7-01-20-130-011	R			04/10/17	04/10/17	
3				PAYROLL-WEEK ENDING 4/8/2017		1,379.48	7-01-20-145-011	R			04/10/17	04/10/17	
4				PAYROLL-WEEK ENDING 4/8/2017		969.44	7-01-20-150-012	R			04/10/17	04/10/17	
5				PAYROLL-WEEK ENDING 4/8/2017		115.40	7-01-21-180-012	R			04/10/17	04/10/17	
6				PAYROLL-WEEK ENDING 4/8/2017		3,963.51	7-01-22-195-011	R			04/10/17	04/10/17	
7				PAYROLL-WEEK ENDING 4/8/2017		44,341.45	7-01-25-240-011	R			04/10/17	04/10/17	
8				PAYROLL-WEEK ENDING 4/8/2017		6,350.22	7-01-25-240-014	R			04/10/17	04/10/17	
9				PAYROLL-WEEK ENDING 4/8/2017		590.00	7-03-25-240-017	R			04/10/17	04/10/17	
10				PAYROLL-WEEK ENDING 4/8/2017		270.57	7-01-25-240-018	R			04/10/17	04/10/17	
11				PAYROLL-WEEK ENDING 4/8/2017		15,781.98	7-01-25-260-011	R			04/10/17	04/10/17	
12				PAYROLL-WEEK ENDING 4/8/2017		3,795.75	7-01-25-260-012	R			04/10/17	04/10/17	

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
00199399	04/10/17	00002	PAYROLL ACCOUNT		Continued								
13	PAYROLL-WEEK ENDING 4/8/2017			668.88	7-01-25-260-014						04/10/17	04/10/17	
14	PAYROLL-WEEK ENDING 4/8/2017			990.56	7-01-25-265-012						04/10/17	04/10/17	
15	PAYROLL-WEEK ENDING 4/8/2017			15,163.40	7-01-26-290-011						04/10/17	04/10/17	
16	PAYROLL-WEEK ENDING 4/8/2017			1,369.17	7-01-42-195-012						04/10/17	04/10/17	
17	PAYROLL-WEEK ENDING 4/8/2017			9,022.18	7-01-43-490-011						04/10/17	04/10/17	
18	PAYROLL-WEEK ENDING 4/8/2017			209.70	7-01-43-490-014						04/10/17	04/10/17	
19	SAFER GRANT-PAYROLL WE 4/8/17			2,575.78	7-01-55-900-008						04/10/17	04/10/17	
				<u>112,131.71</u>									
00199400	04/10/17	00002	PAYROLL ACCOUNT										
1	FICA & MEDICARE-WE 4/8/2017			8,486.55	7-01-36-472-286						04/10/17	04/10/17	
2	FICA & MEDICARE-WE 4/8/2017			<u>104.74</u>	7-01-42-195-299						04/10/17	04/10/17	
				8,591.29									

Total Purchase Orders: 5 Total P.O. Line Items: 33 Total List Amount: 162,420.99 Total Void Amount: 0.00