

WESTAMPTON TOWNSHIP COMMITTEE MEETING

5:45 PM Workshop/Closed Session Meeting

7:00 PM Regular Meeting

May 21, 2019

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times on January 4, 2019)
3. Pledge of Allegiance
4. Moment of Silence
5. Roll Call
6. Approval of Agenda
7. Approval of Minutes: Regular Meeting Minutes 5/7/19; Closed Session Minutes 5/7/19; Workshop Meeting Minutes 5/7/19
8. Scheduled Appointments: None
9. Open Meeting to Public Comment on Agenda Items
10. Monthly Reports (posted on bulletin board) : WTES Report, Police Report, Tax Collector's Report, Public Works Report
11. Old Business: None
12. New Business:
 - a. 2018 JIF Safety Incentive Program Awards – Westampton Township has received \$2,475.00
13. Resolutions:
 - a. 65-19 Payment of Vouchers - this resolution approves the payment of bills through 5/21/19
 - b. 66-19 Bond Release, A. Duie Pyle, Block 202, Lot 2 – the Township Engineer has recommended a release of the performance bond due to satisfactory completion of the site improvements; a maintenance bond must be posted as a condition of the release.
14. Ordinances:
 - a. 3-2019 Bond Ordinance (second reading/ public hearing) – this bond ordinance provides for the acquisition of various capital equipment and various capital improvements in the amount of \$1,452,550 with a down payment of \$76,450. Equipment and/or improvements include: rescue engine for WTES, equipment for the police dept., a wheel loader for the PW dept., reconstruction and/or

repaving of various Township roads.

15. b. 4-2019 Amend Chapter 99 of the Code of the Township of Westampton, Building Construction (first reading) – this ordinance increases the fees collected by the Township for construction permits.

16. Correspondence:
 - a. Mt. Holly MUA – notice of Public Hearing 6/13/19 @ 6 PM

17. Committee Liaison Reports

18. Dates to Remember:
 - May 27 – Am Vets Memorial Day Ceremony, 10 AM
 - June 8 – Nicky's Run & Family Fun Walk, Eastampton

19. Open Meeting for Public Comment

20. Comments – Township Committee members

21. Adjournment

Please note:

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

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

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

WESTAMPTON TOWNSHIP
2019 Closed Session Minutes

DRAFT

May 7, 2019

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

Resolution 5-7-19 for closed/executive session to discuss contract negotiations and personnel.

Discussed:

1. FOP contract update
2. Police personnel/hiring

The meeting was re-opened to the public at 6:17 PM.

Marion Karp
Municipal Clerk

WESTAMPTON TOWNSHIP
2019 Workshop Session Minutes

May 7, 2019

DRAFT

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

The possible renovation of the Holly Hills basketball court was discussed. The Committee discussed holding a Town Hall meeting in order to get feedback from residents and to update them on matters; they would possibly hold one on June 12. Ms. Hynes and Mr. DeSilva would work on this together to get it set up.

The new fee ordinance for construction permit fees would be on the agenda for first reading on May 7.

The meeting was opened to the public for comment. Nancy Burkley asked that someone come out to the lobby to notify when the closed session was over and the workshop was beginning.

There being no further comments nor business, the meeting was closed. The meeting was adjourned at 6:44 PM.

Marion Karp
Municipal Clerk

DRAFT

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

May 7, 2019

The meeting was called to order and opened at 7:00 PM by Mayor Wisniewski. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 4, 2019. The flag was saluted and there was a moment of silence. Mayor Wisniewski dedicated the meeting to Karen Womack, a Westampton Township employee who recently passed away suddenly. She had been employed in the Township Municipal Court office for over 6 years.

Roll Call:

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

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

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

Minutes of the 4/16/19 meeting; 4/16/19 closed/executive session minutes; 4/16/19 workshop session minutes – motion to approve by Ms. Hynes; second by Mr. DeSilva. All voted yes, Mr. Eckart abstained.

Scheduled Appointments:

Presentation of Proclamation for Nora Dunfee – Mayor Wisniewski read the proclamation aloud and presented it to Ms. Dunfee’s family.

Resolution #59-19 Hire Class II Police Officer, Joseph Dellavella, effective 5/6/19 – motion to approve made by Ms. Hynes; second by Mr. Henley. All voted yes.

Swear in new Class II Police Officer Joseph Dellavella – Mayor Wisniewski administered the Oath of Office.

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A five-minute recess was taken.

Public Comments on Agenda Items

No comments were made.

Resolutions

60-19 Payment of Vouchers - this resolution approves the payment of bills through 4/16/19. Motion to approve made by Ms. Hynes; seconded by Mr. Henley. All voted yes.

61-19 Authorization to Read 2019 Budget by Title Only – motion to approve by Ms. Hynes; seconded by Mr. DeSilva. All voted yes.

62-19 Local Examination of Budget – motion to approve by Mr. Henley; seconded by Mr. DeSilva. All voted yes.

63-19 Public Hearing of 2019 Municipal Budget – motion to approve by Mr. Eckart; second by Mr. DeSilva. The meeting was opened to the public for comment. Nancy Burkley asked if there was going to be a presentation of the budget this evening. The Mayor explained that they had done this at a prior meeting and a presentation would not take place this evening. She wanted a copy of the budget summary that was read at the meeting a month ago; the Administrator would see that she received it. All voted yes.

64-19 Approve Tax Appeal Settlement, Block 906.07, Lot 4 – motion to approve by Mr. Henley; second by Ms. Hynes. All voted yes.

Ordinances

3-2019 Bond Ordinance (first reading) – motion to approve by Mr. DeSilva; second by Ms. Hynes. All voted yes.

Correspondence

Notice of Public hearing: Proposed Burlington County Highway Master Plan, 5/14/19 @ 3 PM, Burlington County Engineer's office, Mt. Laurel

2019-2020 Allocation of Equalized Valuation

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Committee Liaison Reports

Ms. Hynes – the School Board passed their budget last night at the public hearing; the Timbuctoo Committee not only received a grant but they received an award to be presented to them on May 21st.

Mr. Henley – the next Recreation meeting is tomorrow; he has nothing additional to report on.

Dates to Remember

May 15 – Fallen Police Officers (10 AM) & Firefighters (7 PM) Memorial Services

May 16 – Mock Crash @ RVRHS

May 17 – Mock Crash @ BCIT

May 19 – Freedom Ride (motorcycles)

May 27 - American Legion, Am Vets - Sam Hayes invited all for their Memorial Day services at the 10 AM ceremony. It is open to the general public.

June 8 – Nicky's Run & Family Fun Walk, Eastampton

Open to public Comment

Nancy Burkley – spoke about the storm that occurred on April 26th in Rancocas; there was lots of damage from winds that swept through with the storm. The response from the Township WTES and police was amazing; we get exemplary service from them. Public Works came out on Monday morning to pick up brush and help remove branches.

The Boy Scouts from Westampton came and helped with the Ham Dinner; the Fire Police helped with the parking.

Shirley Jacob, Sharpless Blvd. – spoke regarding the person who has been slashing tires and keying cars in the Holly Hills development. She has lived here for 24 years and loves her home. She does feel like her development has deteriorated and it is very upsetting. She spoke about temporary signs left for months, lawn equipment left on someone's front porch, trees cut with stumps left and the sign at the entrance to the development, which is deteriorating. The Committee advised the Jacobs that they should call the municipal building to report things such as this but they understand what they are saying.

Sandy Henley said he lives there and would spend some time looking around some of the streets.

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Gary Berberian – attended the Willingboro MUA meeting; he read from a resolution that had been on the meeting agenda and was concerned that water and sewer line insurance should be made available to residents of Westampton as well as those in Willingboro.

James Pastore – spoke about Greenwich Drive and the lack of speed signs where it intersects with Tallowood Drive. He hoped something could be done. Police Chief Steve Ent explained that there are issues there as well as on Holly Lane; there have been speeding problems for years.

Jim Jacob - wanted the Committee to know that the berm that was installed to separate the homes from the Camuto warehouse has been very effective in stopping noise from the trucks.

Committee Members Comments

Mr. Eckart – apologized for his appearance; he got stuck at work and couldn't get home to change clothes. He thanked all for their comments and for attending the meeting.

Mr. DeSilva – thanked all for coming out and for their comments; congratulations to the new officer; prayers go out to Karen's family.

Mr. Henley – prayers go out to Karen's friends and family. He appreciates the residents who came out to voice their concerns.

Ms. Hynes – Nora Dunfee dedicated her life to community service; the new police officer will do so as well. She thanked those that came out to the budget meetings and thanked Jim Brady for his work on the budget; it was a monumental task and he did a fantastic job. She thanked the residents who came out to speak to them and let them know what the issues are; this is exactly what they needed to do.

Mayor Wisniewski – keep the Dunfee and Womack families in their prayers; congratulations to our new officer. Thanks to the residents for coming out, they appreciate it. They will look for solutions to solve their problems. He thanked Jim for going above and beyond for his work with the budget.

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

Respectfully submitted,

Marion Karp, Municipal Clerk

Range: Block: First to Last
 Lot:
 Qual:
 Range of Codes: First to Last
 Range of Batch Ids: First to Last
 Range of Spec Tax Codes: First to Last
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Range of Installment Due Dates: First to Last
 Print Miscellaneous w/Block/Lot/Qual: N Print Ref Num: N
 Print Only Miscellaneous w/Block/Lot/Qual: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2018	2019	2020		
001 PROPERTY TAXES	2439	6,206.75	7,477.34	4,184,838.71	0.00	1,001.91	4,199,524.71
005 WIPP PAYMENTS	41	0.00	0.00	65,085.68	0.00	92.39	65,178.07
Tax Payments	2480	6,206.75	7,477.34	4,249,924.39	0.00	1,094.30	4,264,702.78
020 REDEMPTION -OL	56	26,035.00	0.00	0.00	0.00	577.28	26,612.28
034 RECORDING FEE	22	890.00	0.00	0.00	0.00	0.00	890.00
035 LIEN SEARCH FEE	22	252.00	0.00	0.00	0.00	0.00	252.00
036 LIEN ATTORNEY FEE	2	2,120.00	0.00	0.00	0.00	0.00	2,120.00
Lien Payments	102	29,297.00	0.00	0.00	0.00	577.28	29,874.28
033 DUP. TAX CERTIFICATE	2	450.00	0.00	0.00	0.00	0.00	450.00
Misc Payments	2	450.00	0.00	0.00	0.00	0.00	450.00
Payments Total:	2584	35,953.75	7,477.34	4,249,924.39	0.00	1,671.58	4,295,027.06
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	2584	35,953.75	7,477.34	4,249,924.39	0.00	1,671.58	4,295,027.06

Total Cash: 16,349.02

Total Check: 4,269,182.40

Total Credit: 9,495.64

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

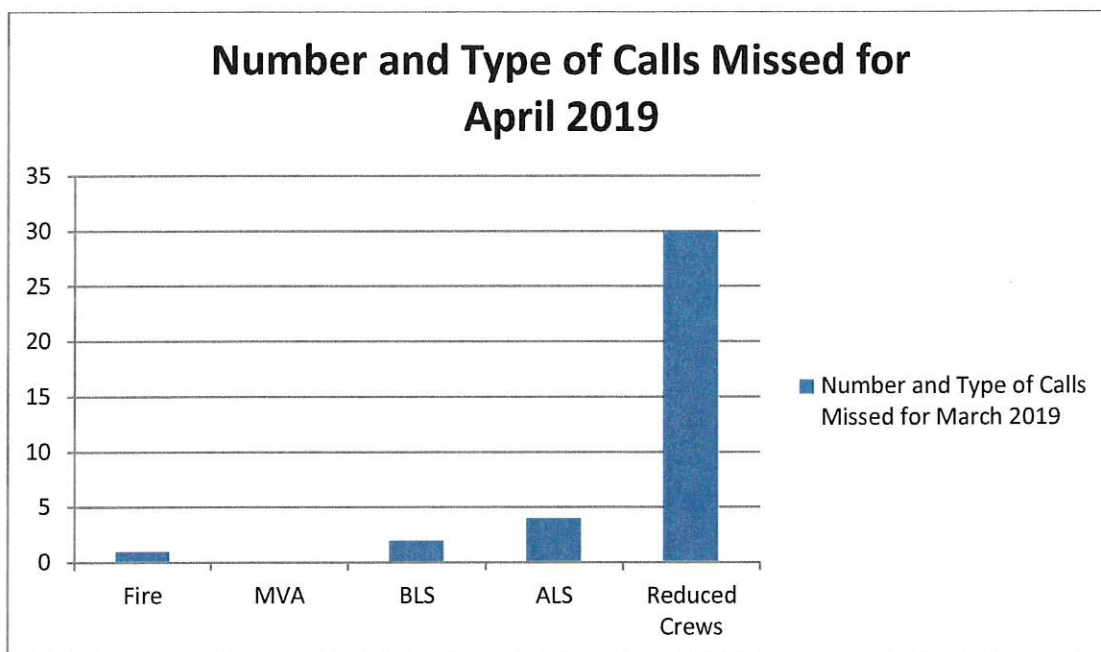


Monthly Report

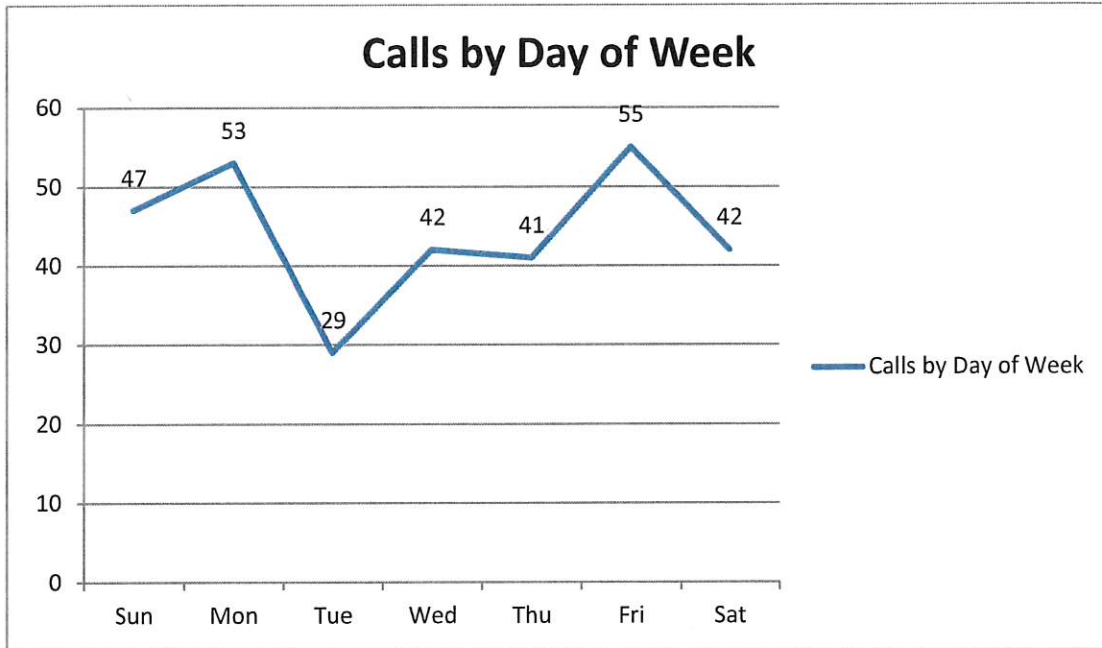
April 2019

The Westampton Township Emergency Services was dispatched to **326** calls for service for the month of **April 2019** for a total of **1,286** calls for the year. This is **37 calls more** than **April 2018** and a **decrease of 82** calls year to date **2019**.

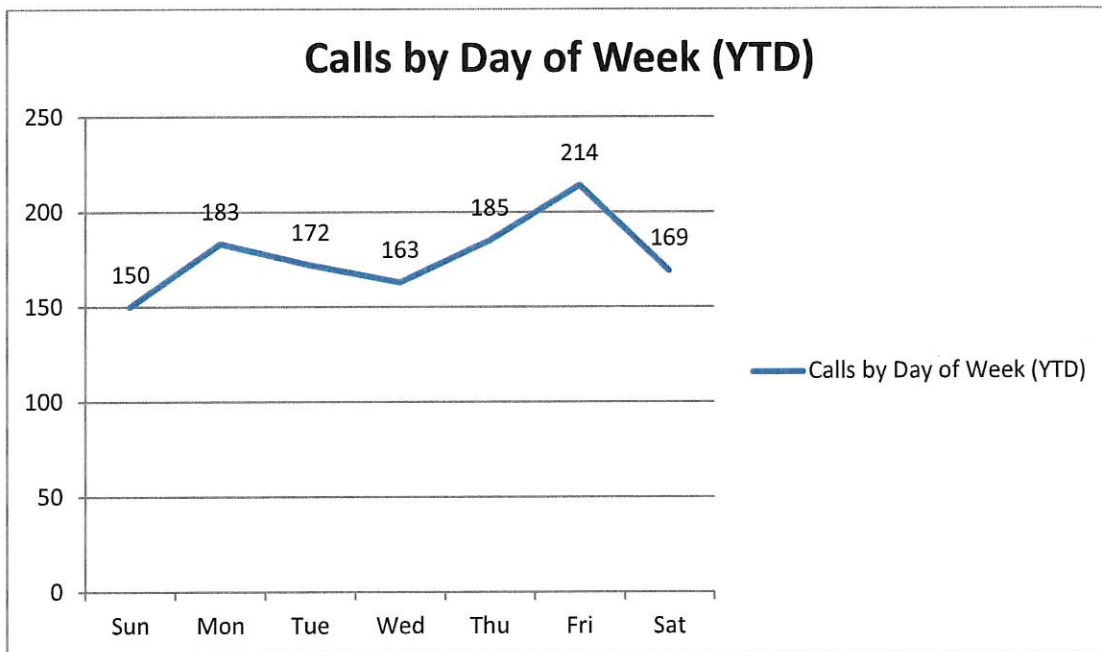
In **2019**, EMS calls account for **76%** of the departments call volume followed by **16%** for fire responses, lastly motor vehicle accidents make up **7%** of the Departments call volume. (1% are missed/error call dispatches)



The department failed to respond to a total of **7** 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) **30** times. This represents **42%** of total fire responses. Year to date the department has missed **31 (2.4%)** calls and responded understaffed **79 (26%)** times.

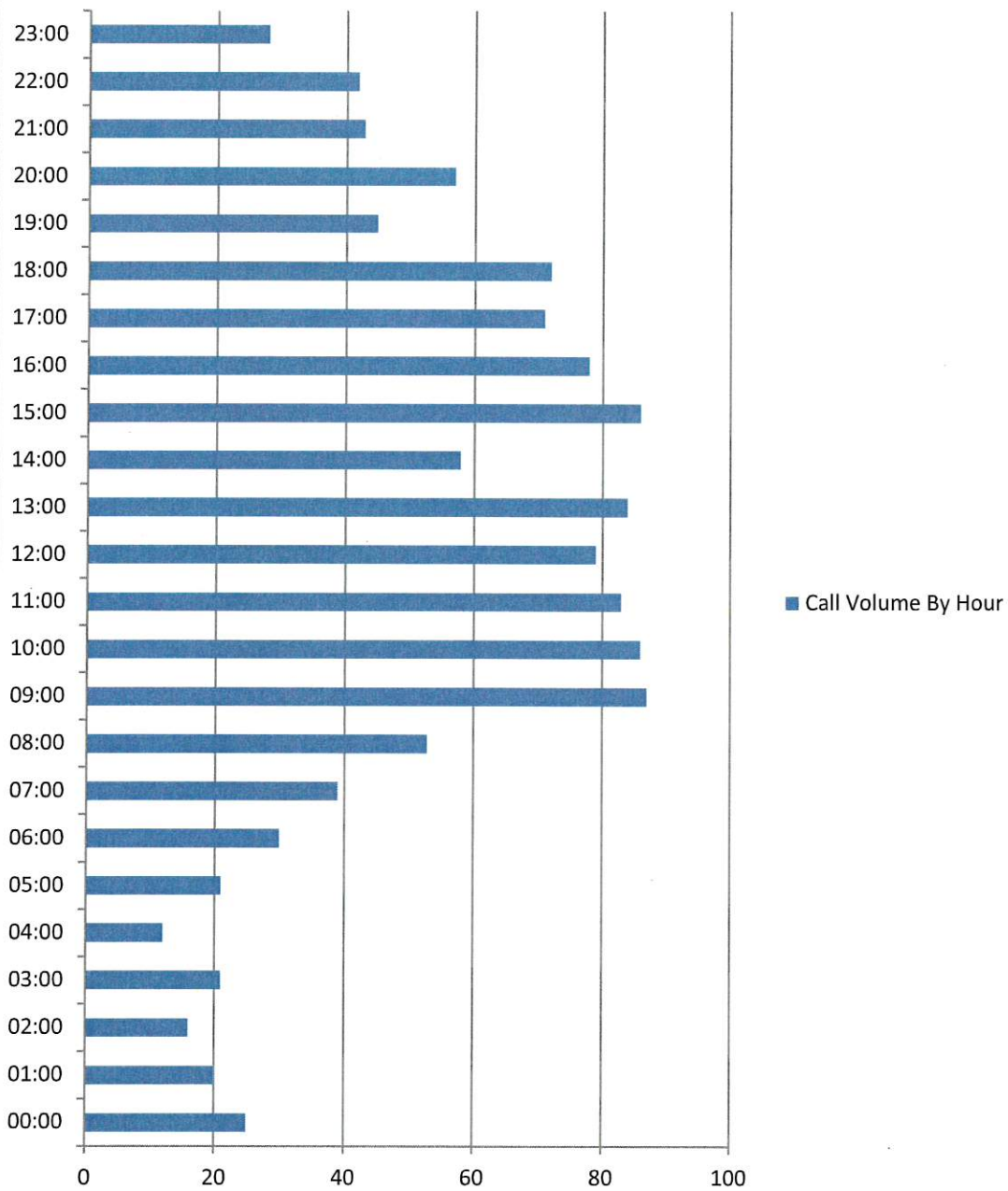


The busiest day of the week for the month of **April** was **Friday**.



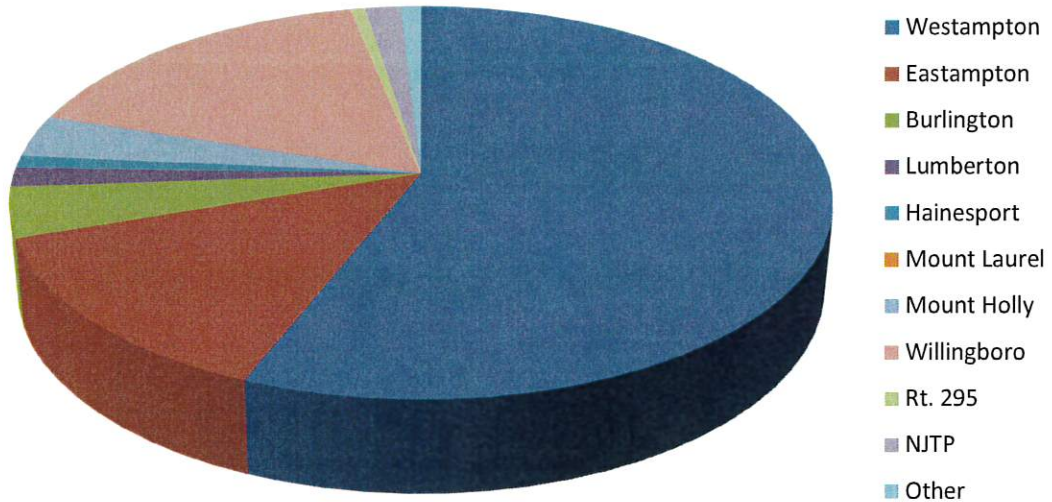
The busiest day of the week **YTD** has been **Friday**.

Call Volume By Hour YTD

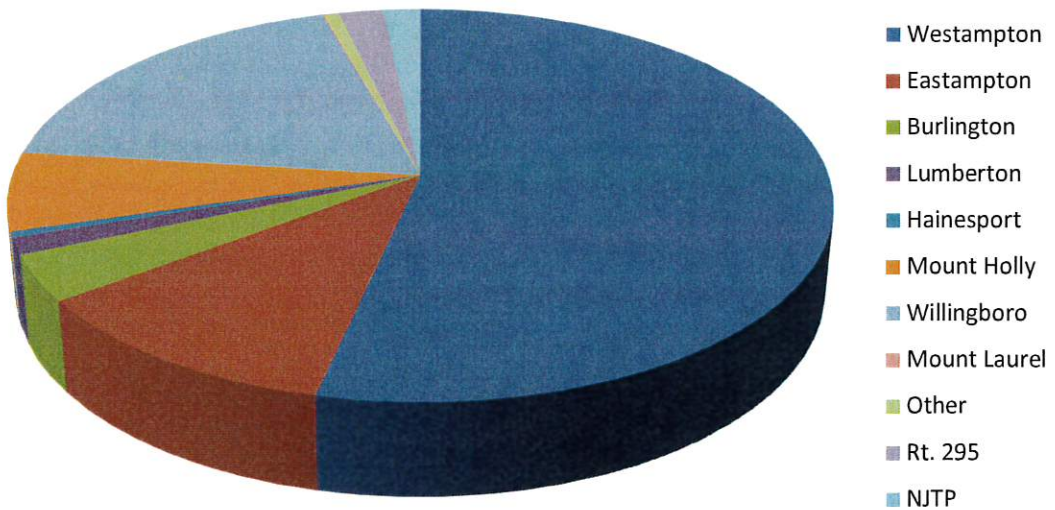


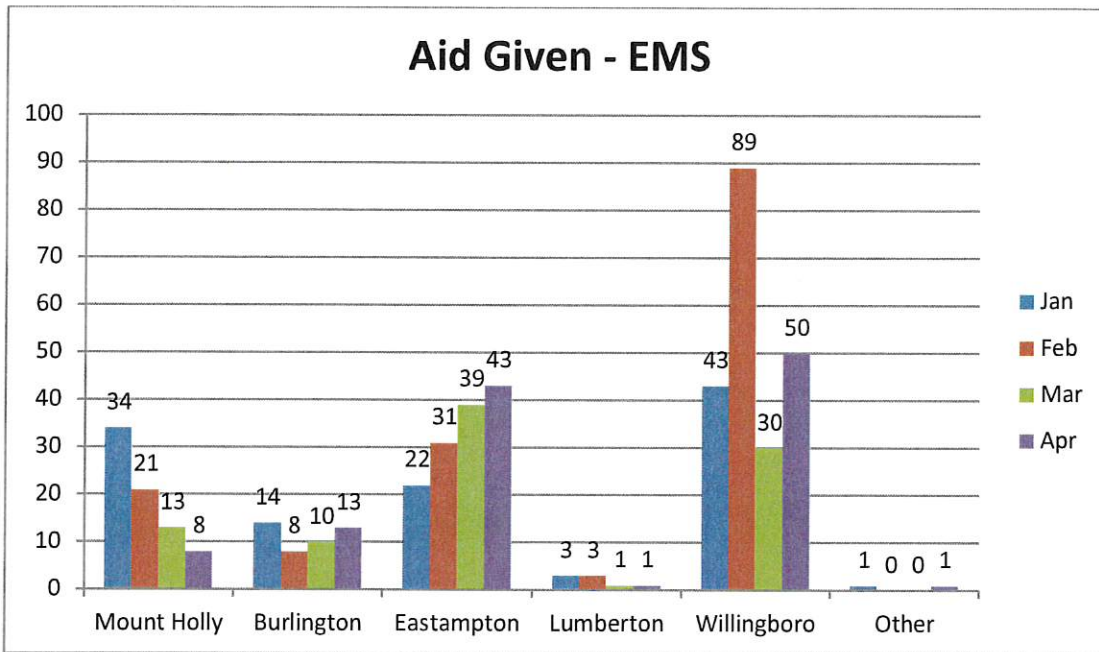
Mutual Aid

Monthly Calls By District

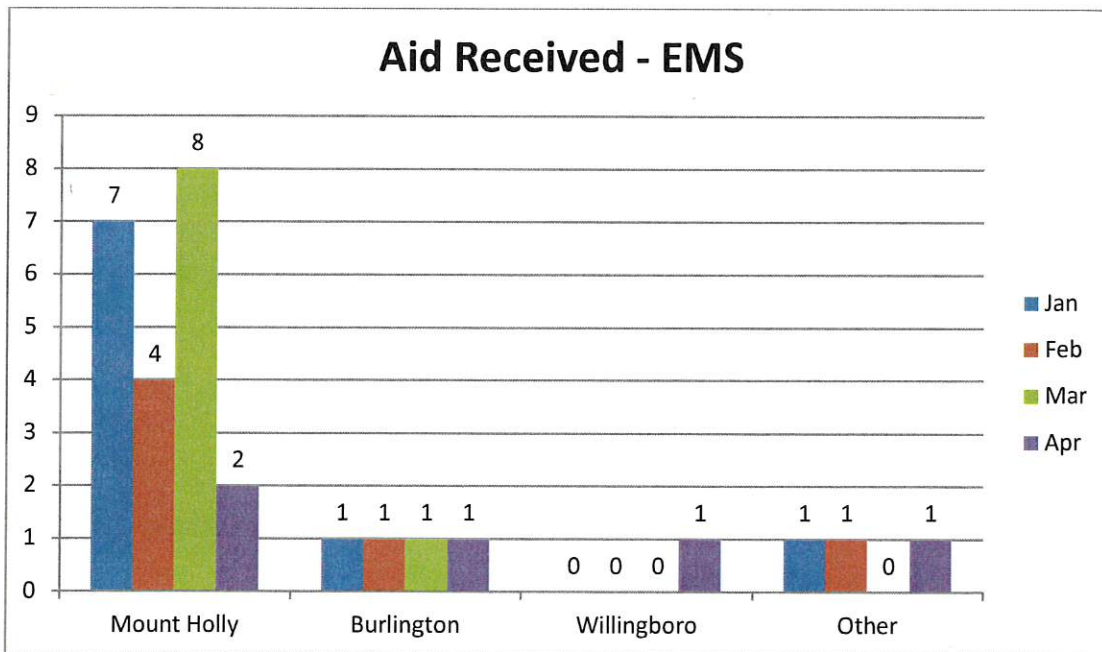


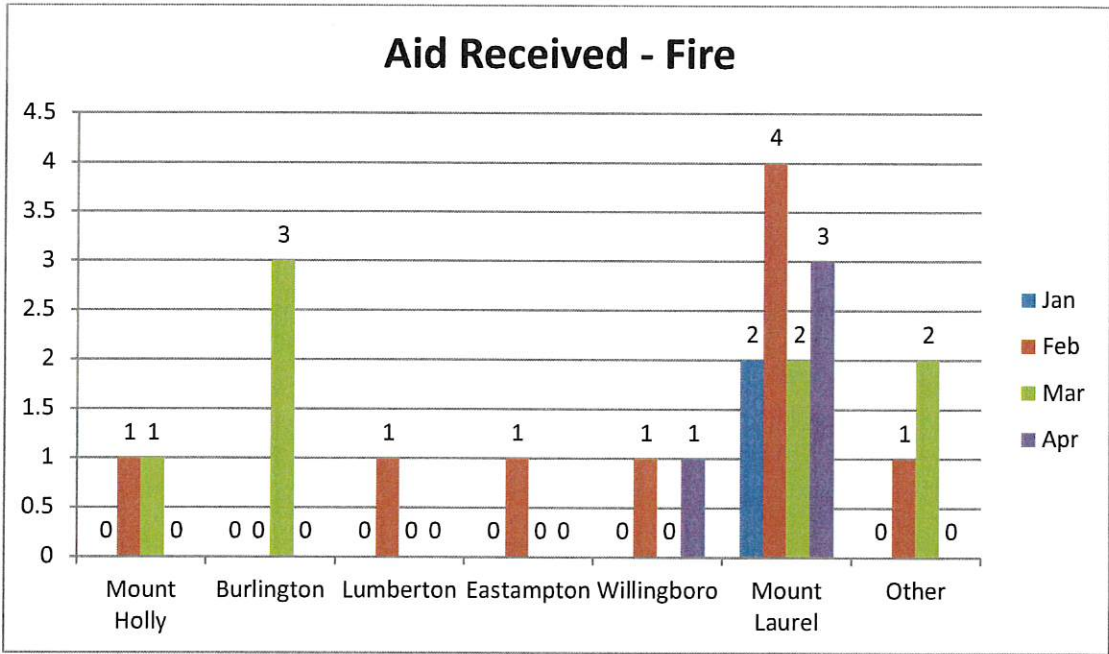
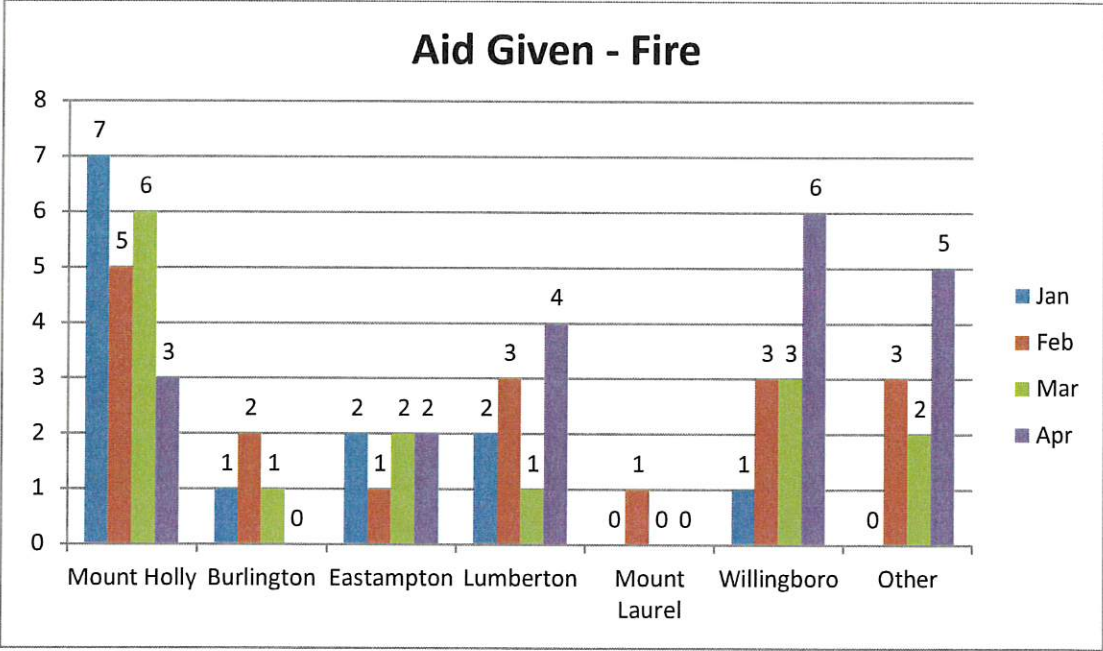
Calls By District (YTD)





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





Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	81322	80450	872
802	2015	Ford	E-450	Ambulance	55130	53445	1685
803	2010	Ford	E-450	Ambulance	36986	36456	530
2723	2006	KME	Predator	Rescue - Engine	72789	72112	677
2725	2013	KME	Severe Service	Ladder	23589	23355	234
2729	2017	Ford	F-350	Utility	17660	16824	836
2728	2006	Ford	F-250	Utility	00S	00S	00S
FM272	2006	Ford	Explorer	Duty/Inspector	65932	65550	382
2700	2015	Chevy	Tahoe	Command Car	34614	---	---

Out of Service Apparatus 2018

	2723	2725	27801	27802	27803
January	1	0	0	20	0
February	1	0	0	13	0
March	0	0	16	0	4
April	3	15	5	1	6
Totals	5	15	21	34	10

Apparatus and Equipment

Rescue Engine 2723

- Primer not working, repaired by FAR.

Ladder 2725

- Aerial not working properly, needs new belt (OOS at MLFDMM).
- New aerial control computer is needed.

Ambulance 27801

- Service completed.

Ambulance 27802

- Driver seat in cab ripped, needs repaired.
- Passenger side floor coming up, repair completed.
- Air conditioner not working, repair completed.
- Wheel simulators loose, need fixed.

Ambulance 27803

- Fuel cap replaced.

2729

- Driver side floor panel coming up, clips replaced.

2728

- Out of service, needs new motor.

FM272

- In service.

Chief 2700

- In service.

Equipment

- Saw PM service completed.
- Meters on 2723 and 2725 serviced.
- New rescue equipment has been delivered.
- Additional hazmat supplies restocked on fire apparatus.

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	492.5	221.5	202.5	65.5	24	48	163.5
February	187	118	208.5	65	106.5	0	168
March	418.5	311	316.5	20	165	24	0
April	400.5	198	289.5	36.5	113	0	0
May							
June							
July							
August							
September							
October							
November							
December							
YTD	1498.5	848.5	2347	187	408.5	595.5	331.5

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

To: Westampton Township Committee

From: Chief Stephen Ent

Date: May 1, 2019

Subject: Police Department Report from April 1, 2019 – April 30, 2019.

Training:

K-9 In-Service Training (2 Days)

Ptl. Rowbottom

Front Line Leadership (5 Days)

Ptl. Davis

Internal Affairs (2 Days)

Ptl. Gleason

Field Training Officer (3 Days)

Ptl. Rowbottom

Accident Refresher (1 Day)

Ptl. Lloyd

Field Sobriety Class (5 Days)

Ptl. Welthy

Command and Leadership

Lt. Ferguson

Street Survival (5 Days)

Ptl. Johnston

Crime Scene Photography (3 Days)

Det. Redfield

Sex Assault Symposium (1/2 Day)

Det. Polite

Personnel:

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

Ptl. Gable started transitional duty on April 30, 2019 for maternity.

Equipment:

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

There were 31 pounds of prescription medication that was collected for the month of April. This was separate from the one-day prescription drop off on April 27th.

Activities:

On Friday April 5, 2019, Chief Ent and Lt. Bialous attended a mapping seminar at the Public Safety Center.

On Friday April 5, 2019, Sgt. Lutz attended the quarterly domestic violence liaison meeting at the Burlington County Courts building.

On Tuesday April 9, 2019, Chief Ent attended a forum that discussed the new Immigration Directive and bias crime reporting. The forum also discussed how to maintain relationships with law enforcement officers and residents in the community. The event was held at the Riverside High School.

On Wednesday April 10, 2018, Chief Ent and Lt. Bialous attended the 32nd Annual Victim Crimes Seminar located at the Westin Hotel in Mt. Laurel.

On Wednesday April 10, 2019, Ptl. Johnston attended adopt a cop with the children of Westampton.

On Friday April 12, 2019, Chief Ent, Lt. Ferguson, Lt. Bialous, Sgt. Brewer, Sgt. Chieffalo, Ptl. Rowbottom, Ptl. Ent, Det. Redfield, Ptl. Lloyd, Ptl. Nagle, Ptl. Morrotto, and Business Administrator Brady attended our second annual pizza party to the Special Services School District in recognition of Autism month.

On Saturday April 13, 2019, Ptl. Ent attended the annual Easter Egg hunt at the Burlington County Special Services School. The event was sponsored by the Burlington County Sheriff's Department.

On Tuesday April 16, 2019, Chief Ent attended the annual Law Enforcement Appreciation Breakfast at the Temple Emanuel in Cherry Hill.

On Tuesday April 16, 2019, Chief Ent and Lt. Ferguson attended the annual BurlCo JIF retreat at the Café Madison in Riverside.

On Wednesday April 17, 2019, Lt. Bialous and the Department of Corrections inspection team, conducted a full inspection of the police department.

On Thursday April 18, 2019, Chief Ent and Ptl. Ent attended the Domestic Violence Response Team graduation at the Providence House.

On April 23th and April 25th, all officers participated in classroom and hands on training regarding active shooter. The training was put on by the Westampton Twp Police Department's firearms unit led by Sgt. Bieri. This training was performed at the Westampton Twp Middle School on both dates.

On Friday April 26, 2019, Lt. Ferguson completed the Command and Leadership Class given by the New Jersey State Police Chief's Association.

On Saturday April 27, 2019, Ptl. Woods assisted in the Drug Take Back from 10:00 am until 2:00 pm at the Westampton Twp Emergency Services building. A grand total of 93 pounds of medication was received and turned over.

On April 30, 2019 and May 2, 2019, all officers completed a full day of range training in Pemberton to include handgun and rifle re-certification. Officers also completed the NJ Attorney Generals mandated training for 2019 on Sexual Assaults. This training was put on by Sgt. Brewer at the Municipal building.

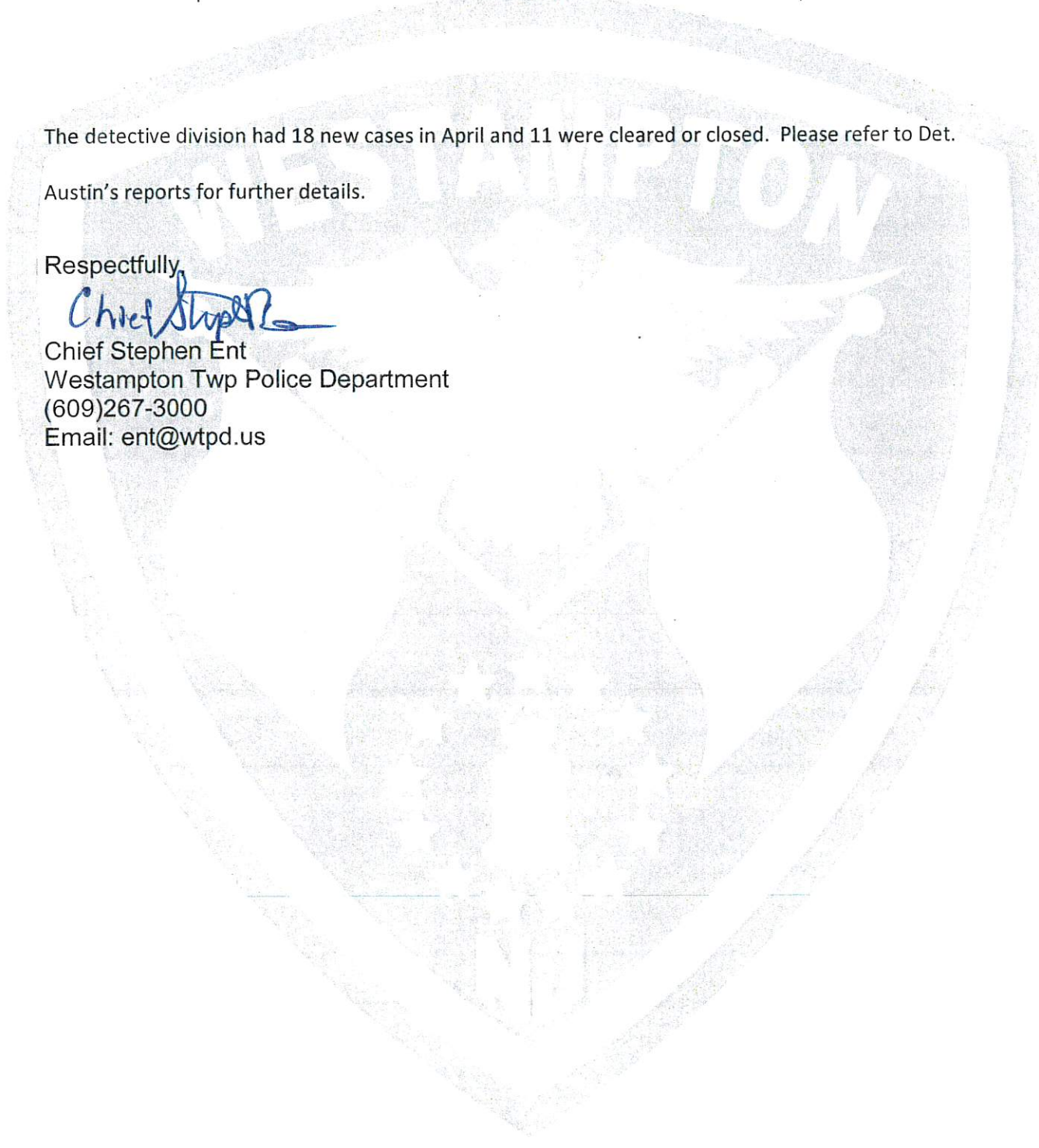
Calls for service (Incidents) for April were 1195. Quick Calls for April were 459. Motor vehicle summonses in April were 253. MIT was not conducted this month because of manpower.

The detective division had 18 new cases in April and 11 were cleared or closed. Please refer to Det. Austin's reports for further details.

Respectfully,



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





WESTAMPTON TOWNSHIP POLICE DEPARTMENT DETECTIVE MONTHLY ACTIVITY REPORT



Month of: April 2019

New Cases: 18

Homicide:	0	Harassment / Threat(s):	0
Aggravated Assault:	0	Criminal Mischief:	4
Sexual Assault:	0	Motor Vehicle Theft(s):	0
Robbery:	0	Unattended Death(s):	1
Overdose:	1	DNA Submission:	0
Burglary:	1	Lost Property	1
Larceny:	3	Bias Incident	1
Motor Vehicle Burglary:	3	Poss Of Weapon	1
Fraud:	1	Counterfeiting	1

Cases Cleared / Closed:	11	Megan's Law Notifications:	0
A.B.C. Investigations:	0	Megan's Law Registrations/ Verifications:	0
Firearms Background Checks:	4	Other Background Checks: (Military / Fire / DVRT / Etc.)	12
Arrests (Field Reporting):	Adult: 1	Juvenile: 0	
CDR's Generated:	Adult: 1	Juvenile: 0	

Training:

During the month of April members of the Westampton Investigative Unit participated in the departments in house Active Shooter Training. This training familiarizes members of the unit with establishments within the Township and better prepares them to respond and navigate facilities in the Township.

During the month of April members of the Westampton Investigative Unit participated in the departmental firearms training as well as training on response to a sexual assault investigation.

On April 30, 2019 Detective Polite attended the state sexual assault symposium training. This training provides the framework with handling sexual assault cases as well as submission of evidence to the state.

Criminal Complaints / Arrests:

During the month of December 2018 Westampton Patrol Units were dispatched to the Spring Meadows development for an unattended death investigation. During the course of the investigation it was determined that the deceased overdosed after consuming narcotics. The investigation identified Nicholas Middleton (Lumberton) as the individual whom provided the narcotics to the deceased. On April 4, 2019 Mr. Middleton responded to the Westampton Police Station where he consented to an interview. Following the interview he was subsequently charged with distributing heroin to the deceased. Mr. Middleton was processed and lodged in the Burlington County Jail pending a court appearance.

Other:

During the Month of April 2019 the Westampton Township Investigations Unit responded to numerous offenses involving vandalism to vehicles in the area of Holly Hills. The offenses typically occurred in the early morning hours between 0130 and 0430 in the morning. During the offenses, the assailant believed to be a middle aged to older male, wearing sweat pants, sweat shirt, and glasses approached vehicles parked in the driveway of homes. He proceeded to damage the vehicles using what appears to be a box cutter or other sharp object. On numerous occasions this male also let the air out of the vehicles tires. The male appears to wear some type of glasses and he has a receding hairline. Anyone who observes someone matching this description who appears to be acting suspiciously is asked to contact the Westampton Township Police. A majority of these offenses occurred in the area of Holly Lane, Seeley Drive, and Stratton Drive.

SIGNATURE: _____



DATE: 5/7/2019

Westampton Township Police Department Vehicle Mileage Report: May 1, 2019

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	Patrol	34,053	33,101	952		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	57,180	55,102	2,078		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	84,909	84,048	861		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	56,962	56,962	0		
05	17787MG	2C3CDXAT0EH367488	2014	Dodge	Charger	Patrol	41,893	40,780	1,113		
06	26225MG	1FM5K8AR8JGB34934	2018	Ford	Interceptor	Patrol	15,492	13,021	2471		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	113,047	111,565	1482		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	111,380	109,524	1856		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	105,285	103,740	1545		
10	MG91777	2C3CDXKTKH514975	2019	Dodge	Charger	Patrol	3,506	1,652	1854		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	SRO	124,892	124,822	70		
	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Backup	109,039	108,961	78		
Admin	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Ent	32,631	31,826		805	
Admin	D19AYE	1FMEU72E26UB62754	2006	Ford	Explorer	Lt. Ferguson	122,395	122,043		352	
Admin	RGK30E	2B3KA4ET99H642133	2009	Dodge	Charger	Det. Redfield	127,221	126,208		1,013	
DB1	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	Det. Polite	124,325	124,018		307	
DB2	T94AZE	JTHBK1EG7A2383731	2010	Lexus	ES350	Det. Austin	65,304	65,052		252	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Lt. Bialous	102,770	102,770		0	
										0	
							Patrol		14360		
							Unmarked			2,729	
							Total Mileage		17089		

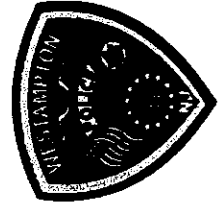


Prepared by: Chief Ent

Date: 5/1/2019

Westampton Township Police Department Year 2019

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0									0
Traffic Summons	332	240	301	253									1126
Motor Vehicle Accidents	42	29	27	35									133
Assaults	3	3	2	4									12
Domestics	6	10	13	6									35
Rapes	1	0	1	0									2
Homicides	0	0	0	0									0
Larceny	11	9	8	12									40
Motor Vehicle Thefts	1	3	0	0									4
Burglaries	1	0	1	1									3
Adult Arrests	34	27	41	21									123
Juvenile Arrests	5	0	9	0									14
Robberies	0	0	2	0									2
Incidents	1259	1205	1337	1195									4996
Quick Calls	456	454	484	459									1853



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

Distracted Driving 2019 Statewide Crackdown
*U*Drive. *U*Text. *U*Pay.

April 1 – 21, 2019

ENFORCEMENT SUMMARY REPORT

Department: WESTAMPTON Twp PD County: Burlington

Number of Checkpoints conducted this period: 0

Number of roving patrol hours conducted this period (OT and non OT) 84

TOTALS FOR EACH CATEGORY FOR THE PROJECT PERIOD:

DWI Arrests (Alcohol): <u>0</u>	DWI Arrests (Drugs): <u>0</u>
Seat Belt: <u>2</u>	Child Restraint: <u>1</u>
Speeding: <u>7</u>	Reckless Driving: <u>0</u>
Cell Phone/Texting: <u>2</u>	Careless Driving: <u>11</u>
Suspended License: <u>24</u>	Other Violations: <u>136</u>

Other Activity:

17 ARRESTS

Officer completing report: LT BRINA FERGUSON Date: 5/2/19

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

(Revised 3/19)

New Jersey Traffic Safety Specialist (TSS) Announcement

FOR IMMEDIATE RELEASE: May 8, 2019

Kean University 2019 Traffic Safety Specialist Program Graduates

Westampton Township, NJ – Officer Matthew Lloyd of the Westampton Township Police Department will receive the Traffic Safety Specialist, Level – 1, Leadership award at the New Jersey Police Traffic Officers Association State Meeting being held, in Atlantic City, on Wednesday, June 26th.

The Traffic Safety Specialist (TSS) program was regionally established in Maryland to recognize police officers who have notable experience, education, training, and proficiency in Highway Safety Enforcement methods and procedures. Eligibility involves officers submitting documentation on employment, completion of appropriate certifications, and permission of the department. Level 1 requirements include three years of independent patrol experience, speed detection device certification, standard field sobriety certification, and 30 points of earned electives. One elective point is awarded for each year of military service. Also, points are provided for documented college experience.

This voluntary program was first established in 2016 through the Ocean County Police Traffic Officers Association. The certification serves as verification for courtroom testimony. Also, a total of 18 undergraduate or 6 graduate credits are awarded by Fairleigh Dickinson University. Nearly 150 awards have been granted in New Jersey. Additionally, officers are qualifying for the Level 2 designation that involves the implementation of a technical study on improving traffic safety conditions in the sponsoring community.

For further information contact C. Knezek of the Kean University Traffic Safety Program

cknezek@kean.edu

###END###



2019 NJ Traffic Safety Specialist Award Event

Tuesday, June 25, 2019 (10:00 am) NJ Police Traffic Officers Association Meeting
NJ Police Expo, Convention Center, Atlantic City



New Jersey Traffic Safety Specialist (TSS) Program awards police officers who have accomplished significant experience, education, training, and proficiency in Highway Safety and Traffic Enforcement.



Dennis Allen
Anthony Bachman
Eric Bittman
Kevin Bohn
Steven Casciato
Glenn Charney
Patrick Diamond
Peter Donatello
Ryan Goehringer
Ronald Gorneau
Michael Griffin
Matthew Hackett
Alex Hubel
Ronald Koumaras
Derek Kramer
Ahmed Lawson
Aaron Lay
Matthew Lloyd
Daniel McGlaughlin
Roger Peter
Tim Pizzella
Greg Ruesch
Michael Silvani
Justin Sims
Joe Swansinger
Walter Walczak

Level 1 Awards

Beachwood Police Department
Rutherford Police Department
Hamilton Township Police Department (AC)
Cinnaminson Township Police Department
Laurel Springs Police Department
Cherry Hill Police Department
River Edge Police Department
Maywood Police Department
Galloway Township Police Department
Galloway Township Police Department
Palisades Parkway Interstate Police
Vernon Township Police Department
Palmyra Police Department
Vernon Township Police Department
Pine Hill Police Department
Asbury Park Police Department
Neptune Police Department
Westampton Township Police Department
Hillsdale Police Department
Aberdeen Township Police Department
Berkeley Township Police Department
West Caldwell Police Department
Howell Township Police Department
Voorhees Township Police Department
Asbury Park Police Department
Moorestown Police Department





Mothers Against Drunk Driving
New Jersey State Office
madd.org/NJ

751 Palisade Avenue
P.O. Box 123
Teaneck, NJ 07666

609.409.1220
877.MADD.HELP victim support

April 5, 2019

Chief Stephen Ent
Westampton Township Police
710 Rancocas Rd
Westampton, NJ 08060

Dear Chief Ent:

On behalf of Mothers Against Drunk Driving New Jersey, the families we serve, and our many volunteers and supporters, we would like to congratulate the officer(s) listed below under your command that have been nominated and will be recognized for outstanding and distinguished service to your community for DWI/DUI enforcement in the year 2018. They undoubtedly have saved lives by preventing crashes.

Thursday, June 13, 2019

Rutgers University, College Avenue Campus/Bower Commons Main Dining Hall
145 College Avenue
New Brunswick, NJ 08901

Breakfast Begins: 8:00 am | Program Promptly Begins: 8:45 am

Parking is available at the College Avenue parking deck (behind Brower Commons) and on lots 26 and 30 which are behind the gymnasium off Sicard Street (across the street).

In addition to yourself, all awardees are invited to bring their Commanding Officer and guests accompanying the honoree, are asked to make a small donation of any amount. Please notify the following officer(s) under your command that will be receiving the Recognition of Excellence Award:

Ptl. Mikki Gable
Ptl. Matthew Llyod
Ptl. Matthew Nagle

These awards honor law enforcement officers for their dedicated work in drinking and drugged driving enforcement and subsequent, prosecution as well as programs to help curtail drinking and drugged driving.

Please RSVP by May 13th by email to mestevés@ucni.org. When confirming, please provide your name, the name of your police department and county, as well as a call back number. Also, please verify the spelling of the above listed name(s), if different than what's listed above.

Congratulations and we look forward to seeing you.

Sincerely,

Richard C. Mallow
State Executive Director
Mothers Against Drunk Driving New Jersey



Mothers Against Drunk Driving – New Jersey
New Jersey Division Highway Traffic Safety
Annual Statewide Law Enforcement Recognition
“Saving Lives by Preventing Crashes”

June 13, 2019

Rutgers University - College Ave Campus
145 College Avenue
New Brunswick, NJ 08901

At the Brower Commons - Main Dining Hall

Parking available at the College Avenue parking deck (behind Brower Commons) and lots 26 and 30 which are behind the gymnasium off Sicard Street (across the street)

Breakfast from 08:00 am

Opening Ceremony promptly at 08:45 am - event ending at 12:00 noon

Our members of Law Enforcement are making a difference in saving lives by preventing crashes and making New Jerseys roads, streets and highways safer for travel by stopping the impaired driver. Donations to MADD-NJ of any amount accepted

For Further Information Please Contact * Maria Esteves * 908-333-8884 * mesteves@ucnj.org





May 16, 2019

To: Jim Brady & Township Committee

From: Parker Smith, Director of Public Works

Subject: April Department Report

Facilities

The Rancocas Community Center sustained tree damage during a storm on April 26th. A contractor was brought in to secure the roof from further water intrusion until permanent repairs could be made. We are currently working with the adjuster and obtaining quotes for the repairs.

Equipment

In addition to minor repairs the following was completed-

Public Works-

#1- oil change & lube

#12- clutch, rebuild deck

#55- battery

#43- brake caliper

#64- brakes

#66- tarp motor

#58- tires

#69- oil change

#47- body repairs and prep for season

Enclosed trailer door repair

Service all trailers

Dump trailer battery replacement

Police Dept.-

#5- inverter

Construction Dept.-

Explorer- Rotor replacement

Roads

Brush disposal yielded a total of 962 cubic yards. Spring leaf collection had a total of 275 cubic yards. Potholes were filled with a total of 1 ton of cold patch. A contractor was brought in to remove dangerous trees on Dover Court and 3rd St. Safety inspections, several repairs and mulching was completed at all Twp. park locations. Grass cutting has begun for the season, we would like to remind residents not to blow grass into the street. It creates hazardous road conditions as well as pollutes our waterways. A beaver problem in Settlers Pond has required assistance from the USDA and a local trapper. This is an ongoing problem in our region that will require regular attention. This service was once free but will unfortunately cost us moving forward. The April 26th storm caused significant damage in the village. Crews spend an additional week cleaning up brush in the area.

Miscellaneous

Painting was completed on pole bases and crews assisted with infield restorations at the Sports Complex. The Department assisted the DEP and members of the Committee with a property and creek cleanup on Blue Jay Hill Rd. Crews collected and disposed of 4.22 tons of trash, 4 tractor trailer tires, 79 car tires, and 35 tires with rims. There was an excellent turnout and we hope to be able to continue with additional cleanup work in the future.

Training

Employees attended a Rigging class given by JIF and hosted by Westampton.

Respectfully Submitted

Parker C. Smith III



Westampton Township

Monthly Report - Public Works

4/1/2019 4:13:58 PM to 4/30/2019 4:13:58 PM

Service Requests

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
Brush	Westampton Township	501	2	4/1/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/1/2019 7:46:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/2/2019 8:27:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/2/2019 9:17:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/3/2019 8:36:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/3/2019 8:59:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/4/2019 8:48:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/29/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/30/2019	PublicWorks	Complete	04/30/19
	Building Maintenance	Westampton Township	501	2	4/5/2019 9:25:00 AM	PublicWorks	Complete
DRAINAGE DITCH MAINTENANCE	Westampton Township	501	2	4/23/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/25/2019	PublicWorks	Complete	04/25/19
Grass Cutting and Trimming	Westampton Township	501	2	4/8/2019	PublicWorks	Complete	05/03/19
	Westampton Township	201	6.01	4/9/2019 9:06:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/11/2019 11:15:00 AM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/12/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/12/2019 12:33:00 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/15/2019 12:38:00 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/18/2019 1:05:00 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/22/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/22/2019 1:09:00 PM	PublicWorks	Complete	05/15/19



Westampton Township
Monthly Report - Public Works
 4/1/2019 4:13:58 PM to 4/30/2019 4:13:58 PM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
	Westampton Township	501	2	4/23/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/23/2019 1:27:00 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/24/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/29/2019 2:20:00 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/29/2019 2:24:00 PM	PublicWorks	Complete	05/15/19
Janitorial	Westampton Township	501	2	4/1/2019 9:34:00 AM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/8/2019	PublicWorks	Complete	04/08/19
	Westampton Township	501	2	4/12/2019 11:26:00 AM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/22/2019 1:12:00 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/26/2019 1:42:00 PM	PublicWorks	Complete	05/15/19
Landscaping	Westampton Township	501	2	4/11/2019 2:36:00 PM	PublicWorks	Complete	05/15/19
Leaves	Westampton Township	501	2	4/15/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/16/2019 12:46:00 PM	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/17/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/18/2019	PublicWorks	Complete	05/03/19
Litter	Westampton Township	1001	20	4/1/2019 10:39:00 AM	PublicWorks	Complete	05/15/19
	Westampton Township	604	3	4/10/2019 8:33:00 AM	PublicWorks	Complete	05/03/19
Miscellaneous	Westampton Township	501	2	4/1/2019	PublicWorks	Complete	04/01/19
	Westampton Township	501	2	4/2/2019	PublicWorks	Complete	04/02/19
	Westampton Township	501	2	4/3/2019	PublicWorks	Complete	04/03/19
	Westampton Township	501	2	4/8/2019	PublicWorks	Complete	04/08/19
	Westampton Township	501	2	4/9/2019 11:00:00 AM	PublicWorks	Complete	05/15/19



Westampton Township

Monthly Report - Public Works

4/1/2019 4:13:58 PM to 4/30/2019 4:13:58 PM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
	Westampton Township	501	2	4/10/2019 11:06:00 AM	PublicWorks	Complete	05/15/19
		803.06	28	4/16/2019	PublicWorks	Complete	04/18/19
	Westampton Township	501	2	4/17/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/18/2019	PublicWorks	Complete	04/18/19
	Westampton Township	501	2	4/24/2019	PublicWorks	Complete	05/15/19
	Westampton Township	501	2	4/24/2019 1:47:08 PM	PublicWorks	Complete	04/24/19
	Westampton Township	501	2	4/25/2019	PublicWorks	Complete	04/25/19
	Westampton Township	501	2	4/26/2019	PublicWorks	Complete	04/26/19
	Westampton Township	501	2	4/26/2019 2:14:00 PM	PublicWorks	Complete	05/15/19
Painting	Westampton Township	201	6.01	4/4/2019 10:47:00 AM	PublicWorks	Pending	12/30/99
Playground Maintenance	Westampton Township	201	6.01	4/3/2019	PublicWorks	Complete	05/09/19
	Westampton Township	301.01	27	4/4/2019	PublicWorks	Complete	05/03/19
	Westampton Township	401.01	41	4/5/2019 8:51:00 AM	PublicWorks	Complete	05/03/19
	Westampton Township	203.07	76	4/8/2019	PublicWorks	Complete	04/08/19
	Westampton Township	501	2	4/9/2019	PublicWorks	Complete	05/03/19
	Westampton Township	501	2	4/11/2019 11:11:00 AM	PublicWorks	Complete	05/15/19
	Westampton Township	1606	22	4/24/2019 7:43:00 AM	PublicWorks	Complete	05/03/19
Pothole	Westampton Township	501	2	4/16/2019	PublicWorks	Complete	05/03/19
Recycling		301.03	31	4/8/2019	PublicWorks	Complete	04/10/19
		1308	1	4/9/2019	PublicWorks	Complete	04/10/19
		1411	13	4/9/2019	PublicWorks	Complete	04/10/19
		1410	2	4/9/2019	PublicWorks	Complete	04/08/19
		203.07	13	4/9/2019	PublicWorks	Complete	04/08/19
		1804	8	4/9/2019	PublicWorks	Complete	04/08/19
		203.01	45	4/9/2019	PublicWorks	Complete	04/08/19



Westampton Township

Monthly Report - Public Works

4/1/2019 4:13:58 PM to 4/30/2019 4:13:58 PM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
		1001.0 2	14	4/22/2019	PublicWorks	Complete	04/23/19
		301.04	16	4/22/2019	PublicWorks	Complete	04/23/19
		1805	23	4/22/2019	PublicWorks	Complete	04/22/19
		1805	9	4/23/2019	PublicWorks	Complete	04/24/19
		404	13	4/24/2019	PublicWorks	Complete	04/25/19
		203.07	32	4/26/2019	PublicWorks	Complete	04/30/19
		1001.0 1	52	4/29/2019	PublicWorks	Complete	05/01/19
		1001.0 8	8	4/29/2019	PublicWorks	Complete	05/01/19
Sign Installation / Repair				4/9/2019	PublicWorks	Complete	04/18/19
				4/22/2019	PublicWorks	Complete	04/16/19
Storm Water		1809	5	4/11/2019	PublicWorks	Complete	04/18/19
	Westampton Township	1809	4	4/16/2019	PublicWorks	Complete	04/16/19
Training	Westampton Township	501	2	4/10/2019 8:15:00 AM	PublicWorks	Complete	05/03/19
Vehicle Maintenance	Westampton Township	501	2	4/4/2019	PublicWorks	Pending	04/04/19
	Westampton Township	501	2	4/4/2019	PublicWorks	Pending	04/04/19
	Westampton Township	501	2	4/5/2019	PublicWorks	Complete	04/05/19
	Westampton Township	501	2	4/8/2019	PublicWorks	Complete	04/08/19
	Westampton Township	201	6.01	4/9/2019	PublicWorks	Complete	04/09/19
	Westampton Township	501	2	4/9/2019	PublicWorks	Complete	04/09/19
	Westampton Township	501	2	4/9/2019	PublicWorks	Complete	04/09/19
	Westampton Township	501	2	4/11/2019	PublicWorks	Pending	Not complete
	Westampton Township	501	2	4/11/2019	PublicWorks	Complete	04/11/19
	Westampton Township	501	2	4/16/2019	PublicWorks	Complete	04/16/19
	Westampton Township	501	2	4/17/2019	PublicWorks	Complete	04/17/19
	Westampton Township	501	2	4/17/2019	PublicWorks	Complete	04/17/19



Westampton Township

Monthly Report - Public Works
4/1/2019 4:13:58 PM to 4/30/2019 4:13:58 PM

Work Type	Municipality	Block	Lot	Date Entered	Department	Status	Date Complete
	Westampton Township	501	2	4/24/2019	PublicWorks	Complete	04/24/19
	Westampton Township	501	2	4/24/2019	PublicWorks	Complete	04/24/19
	Westampton Township	501	2	4/25/2019	PublicWorks	Complete	04/25/19
	Westampton Township	501	2	4/25/2019	PublicWorks	Complete	04/25/19
	Westampton Township	501	2	4/26/2019	PublicWorks	Complete	04/26/19
	Westampton Township	501	2	4/29/2019	PublicWorks	Pending	Not complete
	Westampton Township	501	2	4/29/2019	PublicWorks	Complete	04/29/19
	Westampton Township	501	2	4/30/2019	PublicWorks	Complete	04/30/19



May 1, 2019

Mayor and Council
Westampton Township
710 Rancocas Road
Westampton, NJ 08060

RE: 2018 Safety Incentive Program Awards

Dear Mayor and Council:

It is our pleasure to report that the Westampton Township has earned **\$2,475.00** as a result of your employees' outstanding performance in the 2018 BURLCO JIF Safety Incentive Program. This award includes a base award amount of **\$1,975.00** as well as an additional **\$500.00** in Optional Safety Incentive awards. The Safety Incentive Program is designed to foster a safety attitude among the BURLCO JIF members and to promote the safety objectives of the Fund. The awards were announced at the Annual Safety Kickoff Breakfast held on March 5, 2019.

The Safety Incentive Program required the execution of a "Safety Contract" and the completion of various reports confirming compliance with JIF safety criteria. These reports were evaluated by the JIF Safety Director to determine your municipality's compliance with these criteria.

During 2018, members competed against a set of standards established by the Executive Safety Committee to determine their awards. The JIF members were sorted into four size categories (S, M, L, XL) based upon their annual JIF Assessment. Each member competed against the established standards to determine if they either qualify or not (Pass or Fail) for a Safety Incentive Program Award.

Due to your employees' efforts, Westampton Township has qualified (Passed!) for reimbursement of **\$2,475.00** to be used for recognition of your employees' safety accomplishments.

We would also like to extend our **CONGRATULATIONS** to your Fund Commissioner, Stephen Ent, your Safety Coordinator, Brian Ferguson, your Claims Coordinator, Marion Karp, and all your employees who played an important role in achieving these results. Their dedication to the principles of the JIF has enabled them to effectively communicate the importance of the safety program and their continuing commitment to the safety of all employees. We ask that this letter be read at your next Council Meeting to acknowledge these efforts by your employees' and make these accomplishments part of the public record.

Guidelines on how to collect your award has been sent to your Fund Commissioner and Safety Coordinator. You can find additional information about the JIF Safety Programs, Policies, and Safety Incentive Program Criteria, as well as the presentation that will be given during the Safety Kickoff Breakfast, on the BURLCO JIF website, www.burlcojif.org.

I once again want to thank you for your involvement and congratulate you and everyone involved in the JIF safety program for making "***Safety First in All We Do***"!

Very truly yours,
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

Paul A. Forlenza

Paul A. Forlenza, MGA
Executive Director

cc: Stephen Ent, Fund Commissioner
Brian Ferguson, Safety Coordinator
Marion Karp, Claims Coordinator
Chris Powell, RMC

File: BURLCO/2019/Safety Kickoff

Tab: 2018 Awards Distribution

Burlington County Municipal Joint Insurance Fund
P.O. Box 489, Marlton, New Jersey 08053 · P: 856-446-9100 · F: 856-446-9149 · www.burlcojif.org

TOWNSHIP OF WESTAMPTON
APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 5/21/19
RESOLUTION NO. 65-19

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

BOND RELEASE
A. DUIE PYLE – 2017 SITE IMPROVEMENTS
BLOCK 202, LOT 2

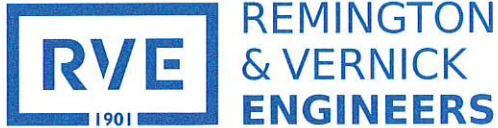
RESOLUTION NO. 66-19

WHEREAS, the Township Engineer has reviewed a request from A. Duie Pyle for the release of the Performance Bond for Block 202, Lot 2, and;

WHEREAS, the Township Engineer has advised the Mayor and members of the Township Committee by his letter dated April 30, 2019 that the performance bond may be released due to satisfactory completion of the site improvements.

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

1. Posting of a two year Maintenance Bond in the amount of \$87,512.44



The Presidential Center, Lincoln Building
Suite 600, 101 Route 130
Cinnaminson, NJ 08077
O: (856) 303-1245
F: (856) 303-1249

April 30, 2019

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

**Re: Township of Westampton
A. Duie Pyle – 2017 Site Improvements
42 East Park Drive
Block 202, Lot 2
Performance Guarantee Release
RVE #0337 I 008**

Dear Ms. Karp:

Remington & Vernick Engineers has performed an inspection of the above-referenced site to assess the status of the bonded improvements for the purpose of release of the Performance Guarantee. Based upon our inspection, we find the bonded improvements to be in satisfactory condition and have no objections to the release of the Performance Guarantee in the amount of \$700,099.50.

The applicant is required to post a 2-year maintenance bond in the amount of 15% of the cost of the improvements or \$87,512.44.

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

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Douglas Johnson, P.E., C.M.E.
Associate

DMJ

cc: Gene Blair, Construction Code Official
Tim Koch, Director of Facilities, A. Duie Pyle
Hasson Shipman, RVE

SURETY RELEASE

30-Apr-2019

Township of Westampton
 A. Duie Pyle - 2017 Site Improvements
 42 East Park Drive
 Block 202, Lot 2

R&V NO.: 03371008

Qty	Unit	Item	Cost Per Unit	Unit Cost	Percent Complete	Amount Remaining
EXCAVATION & CLEARING						
13	UNIT	Sign Removal	\$50.00	\$650.00	100%	\$0.00
1	LS	Pavement Striping Removal	\$2,500.00	\$2,500.00	100%	\$0.00
125	CY	Excavation Unclassified	\$35.00	\$4,375.00	100%	\$0.00
PAVING & CONCRETE						
285	SY	2" Bituminous Surface Course (Light Duty)	\$10.50	\$2,992.50	100%	\$0.00
75	SY	2.5" Bituminous Surface Course (Heavy Duty)	\$13.15	\$986.25	100%	\$0.00
285	SY	4" Stabilized Base (Light Duty)	\$20.70	\$5,899.50	100%	\$0.00
75	SY	5" Stabilized Base (Heavy Duty)	\$25.90	\$1,942.50	100%	\$0.00
360	SY	6" Dense Graded Aggregate	\$11.00	\$3,960.00	100%	\$0.00
75	SY	4" Concrete Sidewalk	\$63.00	\$4,725.00	100%	\$0.00
20	LF	9"x18" Concrete Curbing	\$25.00	\$500.00	100%	\$0.00
210	LF	Combination Curb\Gutter	\$35.00	\$7,350.00	100%	\$0.00
3	UNIT	Handicap Ramp, not including curb	\$1,200.00	\$3,600.00	100%	\$0.00
945	LF	Curb Removal	\$6.00	\$5,670.00	100%	\$0.00
16	SY	Sidewalk Removal	\$12.00	\$192.00	100%	\$0.00
210	SY	Pavement Removal	\$10.00	\$2,100.00	100%	\$0.00
945	LF	Saw Cutting	\$1.50	\$1,417.50	100%	\$0.00
PLANTING						
1	UNIT	Ornamental Tree	\$300.00	\$300.00	100%	\$0.00
100	UNIT	Evergreen Tree	\$350.00	\$35,000.00	100%	\$0.00
100	SY	4" Topsoil	\$7.35	\$735.00	100%	\$0.00
100	SY	Fertilizer/Seed	\$2.60	\$260.00	100%	\$0.00
80	SY	Mulch, 4"	\$4.00	\$320.00	100%	\$0.00
MISCELLANEOUS						
13	UNIT	Bollards	\$345.00	\$4,485.00	100%	\$0.00
1	UNIT	Handicap Parking Signs w/Van Access	\$288.00	\$288.00	100%	\$0.00
6	UNIT	Handicap Parking Signs	\$288.00	\$1,728.00	100%	\$0.00
21	UNIT	Traffic Control Signs	\$288.00	\$6,048.00	100%	\$0.00
2	UNIT	Turnstile Gate	\$8,500.00	\$17,000.00	100%	\$0.00
1015	LF	Decorative Aluminum Fence, 6' Height	\$58.00	\$58,870.00	100%	\$0.00
5475	LF	Chain Link Fence, 6' Height with Barbed Wire	\$34.00	\$186,150.00	100%	\$0.00
2	UNIT	3' Wide Man Gate	\$7,500.00	\$15,000.00	100%	\$0.00
7	UNIT	Chain Link Fence Gate, 20' Wide Double	\$3,450.00	\$24,150.00	100%	\$0.00
1	UNIT	Car Access Gate	\$4,500.00	\$4,500.00	100%	\$0.00

SURETY RELEASE

30-Apr-2019

Township of Westampton
 A. Duie Pyle - 2017 Site Improvements
 42 East Park Drive
 Block 202, Lot 2

R&V NO.: 03371008

Qty	Unit	Item	Cost Per Unit	Unit Cost	Percent Complete	Amount Remaining
3	UNIT	Access Gate (VPL)	\$17,500.00	\$52,500.00	100%	\$0.00
1	UNIT	Snow Scraper	\$27,500.00	\$27,500.00	100%	\$0.00
2520	SF	Retaining Wall	\$17.50	\$44,100.00	100%	\$0.00
18750	LF	Line Painting	\$1.50	\$28,125.00	100%	\$0.00
590	LF	Traffic Stripes, 12" Wide	\$4.00	\$2,360.00	100%	\$0.00
30	LF	Traffic Stripes, 24" Wide	\$7.00	\$210.00	100%	\$0.00
2165	SF	Pavement Markings	\$6.00	\$12,990.00	100%	\$0.00
69	UNIT	Concrete Wheel Stops, Pinned	\$173.00	\$11,937.00	100%	\$0.00

TOTALS

	ORIGINAL AMOUNTS	REDUCED AMOUNTS
CONSTRUCTION COST:	\$583,416.25	\$0.00
20% CONTINGENCIES:	\$116,683.25	\$0.00
TOTAL COST OF IMPROVEMENTS TO BE BONDED:	\$700,099.50	** \$0.00
TOTAL AMOUNT OF MAINTENANCE BOND (15%):	\$87,512.44	\$0.00

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

Release By: DMJ

Estimate #1, Date: 04-30-2019

TOWNSHIP OF WESTAMPTON, NEW JERSEY

ORDINANCE 3-2019

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 \$1,529,000 THEREFOR; 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 \$1,452,550; MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

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 \$1,529,000;

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$1,452,550; and

(c) a down payment in the amount of \$76,450 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 \$1,452,550, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$76,450, 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 \$1,452,550 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 \$1,452,550 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 \$305,000.

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 Pieces of Equipment for the Township Police Department including, but not limited to, Interceptor Utility Vehicles and In-Car Computers, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$115,000	\$5,750	\$109,250	5 years
B. Acquisition of a Wheel Loader for the Public Works Department, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	115,000	5,750	109,250	10 years
C. Acquisition and Replacement of Equipment for the Public Works Department including, but not limited to, a Zero Turn Mower, 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	5 years
D. Acquisition of Various Pieces of Equipment for the Township Emergency Services including, but not limited, to Radios and Pagers, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	44,000	2,200	41,800	5 years
E. Acquisition of a Rescue Engine for the Township Emergency Services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	800,000	40,000	760,000	10 years

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
F. Various Improvements to Municipal Offices including, but not limited to, Security and Safety Improvements, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	20,000	1,000	19,000	5 years
G. Reconstruction and/or Repaving of Various Township Roads, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto, all as more particularly described in the plans and specifications on file and available for review in the office of the Township Clerk	\$400,000	\$20,000	\$380,000	10 years
Total	\$1,529,000	\$76,450	\$1,452,550	

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 9.30 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 \$1,452,550 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.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE TO AMEND CHAPTER 99, BUILDING CONSTRUCTION

ORDINANCE 4 -2019

BE IT ORDAINED, by the Township Committee of the Township of Westampton, County of Burlington, State of New Jersey that Chapter 99, Building Construction be amended as follows:

SECTION 1

Delete Section 99-4 Construction permit fees; refunds; prototype processing and replace with the following language:

99-4 Construction permit fees; refunds; prototype processing.

The fee for a construction permit shall be the sum of the subcode fees listed in Subsections A through I below and shall be paid before the permit is issued.

A. Building subcode fees.

(1) New construction. Fees for new construction shall be based upon the volume of the building or structure as computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$0.048 per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Articles 3 and 4 of the building subcode; except that the fee shall be \$0.036 per cubic foot of volume for Use Groups A-1, A-2, A-3, A-4, F-1, F-2, S-1 and S-2, and the fee shall be \$0.024 per cubic foot for structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d). The minimum fee shall be \$75.

(2) Renovations, alterations and repairs. Fees for renovations, alterations and repairs shall be based upon the estimated cost of the work. The fee shall be \$46 per \$1,000, or a fraction thereof, for the first \$50,000 of estimated cost of construction; from \$50,001 to and including \$100,000, the fee shall be \$35 per \$1,000 of the estimated cost of construction; and above \$100,000, the additional fee shall be in the amount of \$28 per \$1,000 of estimated cost above \$100,000, provided that the minimum fee of \$75 shall be paid. For the purpose of determining estimated cost the applicant shall submit to the Department cost data produced either by the architect or engineer of record, or by a recognized estimating firm, or by the actual contract signed by the owner and the contractor. A bona fide contractor's bid, if available, shall be submitted. Where any material or labor is furnished or provided at no cost, its normal or usual cost shall be included in the estimated cost. The Department shall make the final decision regarding the estimated cost.

(3) Minor construction. Fees for minor construction work shall be based upon the estimated cost of construction. The fee shall be as listed in the renovations, alterations and repairs Subsection A(2), above. Minor work shall be as described in the State Uniform Construction Code, N.J.A.C. 5:23-2.17A.

(4) Exterior additions. For exterior additions the fee shall be \$0.040 per cubic foot of building or structure volume for the added portion, with a minimum fee of \$69.

(5) Renovations and additions combination. For combinations of renovations and additions the fee shall be computed separately as renovations and additions.

(6) Zoning Applications. Pursuant to Chapter 250, Zoning, the fee to file a Zoning application for review shall be charged a flat fee of \$50 for Groups R3, R4 and R5. All other use groups shall be charged a flat fee of \$100.

(7) Demolition. The fee for a demolition or removal permit shall be \$100 for a structure of less than 5,000 square feet in area and less than 30 feet in height, for a one- or two-family dwelling (Use Group R-3 or

R-5 of the building subcode), and structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), and \$151 for all other groups.

(8) Signs. Fees for ground-mount, monument and pylon signs shall be \$6 per square foot for the first 100 square feet, \$4.50 per square foot for the next 400 square feet and \$3 per square foot thereafter. The minimum fee shall be \$69.

(9) Roofs. The fee for a roof permit for a single-family dwelling (Use Groups R-3 and R-4 only) shall be calculated as outlined in § 99-4A(2) above.

(10) Siding. The fee for a siding permit for a single-family dwelling (Use Groups R-3 and R-4 only) shall be calculated as outlined in § 99-4A(2) above.

(11) Asbestos abatement. The administrative fee for an asbestos abatement permit shall be \$176.

(12) Tents. The fee shall be \$138 for tents greater than 16,800 square feet or more than 140 feet in any dimension.

(13) Swimming pools. The fee for an aboveground swimming pool shall be \$150. The fee for an in-ground swimming pool shall be \$225.

(14) Solar/photovoltaic systems shall be charged a flat fee of \$250 for Groups R3, R4 and R5.

B. Plumbing subcode fees.

(1) The fee shall be in the amount of \$15 per fixture or stack for all fixtures as listed in the following Subsection B(2).

(2) The fee shall be \$97 per special device for the following: grease traps, oil separators, water-cooled air-conditioning units, refrigeration units, utility service connections, backflow preventors, steam boilers, hot-water boilers (excluding those for domestic water heating), active solar systems, sewer pumps, interceptors and fuel-oil piping.

(3) The fee shall be \$15 per appliance connected to the gas piping.

(4) For the purpose of computing this fee, fixtures or stacks shall include but not be limited to lavatories, kitchen sinks, slop sinks, urinals, water closets, bath tubs, floor drains, drinking fountains, dishwashers, garbage disposals, clothes washers, hot-water heaters or similar devices.

(5) The minimum fee shall be \$69.

C. Electrical subcode fees.

(1) For one to 50 receptacles and fixtures, the fee shall be \$54; for each 25 additional receptacles or fixtures, the fee shall be \$15. For the purpose of computing this fee, receptacles or fixtures shall include lighting, outlets, wall switches, fluorescent fixtures, convenience receptacles, alarm devices, smoke and heat detectors, communications outlets, light standards, carbon monoxide detectors, emergency lights, electric signs, exit lights, motors or similar devices less than one horsepower or one kilowatt.

(2) For each motor or electrical device one horsepower and less than or equal to 10 horsepower and for transformers and generators greater than 1 kilowatt and less than or equal to 10 kilowatts, the fee shall be \$15.

(3) For each motor or electrical device greater than 10 horsepower and less than or equal to 50 horsepower; for each service panel, service entrance or subpanel less than or equal to 225 amps, and for all transformers and generators greater than 10 kilowatts and less than or equal to 45 kilowatts, the fee shall be \$69.

(4) For each motor or electrical device greater than 50 horsepower and less than or equal to 100 horsepower; for each service panel, service entrances or subpanel greater than 225 amps and less than or equal to 1,000 amperes, and for transformers and generators greater than 45 kilowatts and less than or equal to 112.5 kilowatts, the fee shall be \$138.

(5) For each motor or electrical device greater than 100 horsepower; for each service panel, service entrance or subpanel greater than 1,000 amperes, and for each transformer or generator greater than 112.5 kilowatts, the fee shall be \$685.

(6) For the purpose of computing these fees, all motors except those in plug-in appliances shall be counted, including control equipment, generators, transformers and all heat cooking or other devices consuming or generating electrical current.

(7) Solar/photovoltaic systems: The fee shall be based on the designated kilowatt rating of the solar/photovoltaic system as follows:

(a) One to 50 kilowatts: The fee shall be \$75.

(b) Fifty-one to 100 kilowatts: The fee shall be \$200.

(c) Greater than 100 kilowatts: The fee shall be \$576.

(8) Annual swimming pool certification: The fee shall be \$150.

(9) The minimum fee shall be \$69.

D. Fire subcode fees. Fire-protection and hazardous equipment shall include sprinklers, standpipes, smoke and heat detectors, pre-engineered fire suppression systems, gas- and oil-fired appliances not connected to the plumbing system, kitchen exhaust systems, incinerators and crematoriums.

(1) Sprinkler and detection equipment. In computing fees for sprinkler heads and smoke/heat detectors, the number of each shall be counted separately and two fees, one for sprinkler heads and one for smoke/heat detectors, shall be charged.

(a) The fee for 20 or fewer sprinkler heads or smoke/heat detectors shall be \$82.

(b) The fee for 21 to and including 100 sprinkler heads or smoke/heat detectors shall be \$151.

(c) The fee for 101 to and including 200 sprinkler heads or smoke/heat detectors shall be \$289

(d) The fee for 201 to and including 400 sprinkler heads or smoke/heat detectors shall be \$748.

(e) The fee for 401 to and including 1,000 sprinkler heads or smoke/heat detectors shall be \$1,036.

(f) The fee for over 1,000 sprinkler heads or smoke/heat detectors shall be \$1,323.

(2) The fee for each standpipe shall be \$289.

(3) The fee for each independent pre-engineered system shall be \$138.

(4) The fee for each gas- or oil-fired appliance which is not connected to the plumbing system shall be \$75.

(5) The fee for each kitchen exhaust system shall be \$125.

(6) The fee for each incinerator shall be \$460.

(7) The fee for the installation or removal of flammable or combustible liquid tanks shall be \$69 per tank.

E. Certificate of occupancy fees.

(1) The fee for a certificate of occupancy shall be shall be charged a flat fee of \$100 for Groups R3, R4 and R5. All other Use Groups shall be charged a flat fee of \$200.

(2) The fee for a certificate of occupancy granted pursuant to a change of use group shall be \$150. The fee for a change of ownership/tenant or certificate of continued occupancy shall be \$150.

(3) The administrative fee for each certificate of occupancy issued following the successful completion of an asbestos abatement project shall be \$35.

F. Elevator subcode fees: Pursuant to the state fees as mandated by N.J.A.C. 5:23-4.20.

G. Refunds. In the event that a building permit becomes null and void, or when monies are requested to be refunded for permits not used, the volume of the work actually completed shall be computed. Any excess for the uncompleted work shall be returned to the permit holder; except that all penalties that may have been imposed on the permit holder under the requirements of the regulations shall first be collected. Plan review fees are not refundable.

H. Prototype. Where a design is used repeatedly at different locations, the plans attached to the first application for a construction permit may be designated as prototype or master plans either by the Construction Official or the New Jersey Department of Community Affairs. Subsequent submittals shall consist of a plot plan, including utilities, floor plan, exterior elevations and a reference to the prototype plan by application or permit number [N.J.A.C. 5:23-2.15(e)3.i(4)]. The construction permit fee shall be reduced by 5%.

I. Plan review fees. Twenty percent of the amount of the construction permit fee shall be deemed to be the plan review fee.

SECTION 2

This Ordinance shall take effect upon its passage and publication as provided by law.



MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

1 Park Drive
P.O. Box 486
Mount Holly, New Jersey 08060
(609) 267-0015
www.mhmua.com

May 15, 2019

Township of Westampton
ATTN: Township Clerk
Westampton Township
710 Rancocas Road
Westampton, NJ 08060


Re: Mount Holly Municipal Utilities Authority
Notice of Public Hearing

To Whom It May Concern:

Please take notice the Rate Hearing for the Mount Holly Municipal Utilities Authority is scheduled for June 13, 2019, at 6:00 PM. There are no proposed adjustments to the Authority's Schedule of Rates. Enclosed is the Notice of Public Hearing pursuant to N.J.S.A. 40:14B-23.

If you have any questions or need additional information you may contact me at 609-267-0015.

Sincerely,



Robert G. Maybury
Executive Director

RGM:bc

Enclosures

CERTIFIED MAIL #7017 0190 0000 9140 3118

NOTICE

PLEASE TAKE NOTICE that The Mount Holly Municipal Utilities Authority shall hold a public hearing on proposed adjustments to its Schedule of Rates on Thursday, June 13, 2019, at 6:00 p.m., at the Authority office, 37 Washington Street, Mount Holly, New Jersey 08060. No adjustments to the current Schedule of Rates are being proposed. The Authority shall provide evidence at the hearing showing that no adjustments are necessary and shall provide the opportunity for cross-examination on such evidence. A transcript of the hearing shall be made and a copy thereof shall be available upon request to any interested party upon payment of a reasonable fee.

THE MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

/s/ Robert Maybury
Executive Director

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	8-01	457.70	0.00	457.70	0.00	0.00	457.70		
CURRENT FUND	9-01	71,777.67	0.00	71,777.67	0.00	0.00	71,777.67		
CAPITAL FUND	9-04	6,425.58	0.00	6,425.58	0.00	0.00	6,425.58		
DOG FUND	9-12	1,491.60	0.00	1,491.60	0.00	0.00	1,491.60		
PUBLIC DEFENDER FUND	9-13	200.00	0.00	200.00	0.00	0.00	200.00		
ESCROW FUND	9-14	7,606.69	0.00	7,606.69	0.00	0.00	7,606.69		
RECREATION FUND	9-17	13,226.65	0.00	13,226.65	0.00	0.00	13,226.65		
OPEN SPACE FUND	9-18	8,067.38	0.00	8,067.38	0.00	0.00	8,067.38		
COAH FUND	9-24	1,115.70	0.00	1,115.70	0.00	0.00	1,115.70		
Year Total:		109,911.27	0.00	109,911.27	0.00	0.00	109,911.27		
Total of All Funds:		110,368.97	0.00	110,368.97	0.00	0.00	110,368.97		

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-01-20-150-044 00204012 1 00135	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING	BURLCO ASSESSORS ASSOCIATION 2019 MEMBERSHIP DUES-MARIE	150.00	R			03/19/19	05/10/19		
	LOUISE PROCACCI-TAX ASSESSOR									
9-01-20-155-265 00204282 1 03596	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	RAINONE COUGHLIN MINCHELLO LLC APRIL 2019 LEGAL-SOLICITOR	2,552.10	R			05/03/19	05/03/19	3954	
00204361 1 03199	BROWN & CONNERY LLP	APRIL 2019 LEGAL-LABOR	892.50	R			05/15/19	05/15/19	234948	
			<u>3,444.60</u>							
9-01-20-155-299 00204282 2 03596	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS	RAINONE COUGHLIN MINCHELLO LLC APRIL 2019 LEGAL-WOODMONT	1,044.00	R			05/03/19	05/03/19	3952	
	VS WESTAMPTON TOWNSHIP LAWSUIT									
00204282 3 03596	RAINONE COUGHLIN MINCHELLO LLC APRIL 2019 LEGAL-EVERSMEYER		601.90	R			05/03/19	05/03/19	3953	
	LITIGATION									
00204322 1 01505	PARKER MCCAY PA	APRIL 2019 LEGAL-2019 BOND	532.50	R			05/10/19	05/10/19	3090961	
	ORDINANCE AND PRIOR YEAR BOND									
	ANTICIPATION NOTE PAYDOWN									
			<u>2,178.40</u>							
9-01-20-165-299 00204316 1 00560	ENGINEERING SERVICES-OE-MISCELLANEOUS	ALAIMO GROUP INC MARCH 2019 ENGINEERING	380.29	R			05/10/19	05/10/19	1099999	
	FOR 2018 CDBG PROJECT									
9-01-22-195-036 00204030 1 00447	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP	DEANS GRAPHICS INC BUSINESS CARDS-TRENE BARRY	35.00	R			03/25/19	05/06/19	23234	
	AS PER INVOICE#23234									
9-01-23-220-203 00204318 1 00018	EMPLOYEE INSURANCE-OE-DENTAL	DELTA DENTAL PLAN OF NJ JUNE 2019 DENTAL INSURANCE	4,838.96	R			05/10/19	05/10/19	PM323470	
9-01-23-220-204 00204346 1 03069	EMPLOYEE INSURANCE-OE-VISION	SUPERIOR VISION OF NJ INC JUNE 2019 VISION INSURANCE	180.88	R			05/13/19	05/13/19	267568	
9-01-23-220-205 00204356 1 03207	EMPLOYEE INSURANCE-OE-FLEXIBLE SPENDING	FLEXFACTS GRANTS BENEFITS APRIL 2019 FLEXIBLE SPENDING	45.50	R			05/14/19	05/14/19	36678	
	ACCOUNT FEES									
9-01-25-240-028 00204291 1 01838	POLICE-OE-SERVICES	VIRTUA MEDICAL GROUP P.A. PHYSICAL EXAM-DELLAVELLA	263.20	R			05/06/19	05/15/19	00149494-00	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	P.O. Type
9-01-26-315-203 00204352 1 01504	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE Continued SERVICE TIRE TRUCK CENTER INC TRUCK TIRE REPLACEMENT		149.07 2,834.07	R		05/14/19 05/14/19		294228-15	
9-01-30-150-299 00204319 1 03123 00204319 4 03123	RESERVE FOR TAX APPEALS-OTHER EXP-MISC KATHLEEN MCGILL GASKILL ESQ KATHLEEN MCGILL GASKILL ESQ	JANUARY 2019 LEGAL-TAX APPEALS FEBRUARY 2019 LEGAL-TAX APPEAL	1,336.50 4,341.50 5,678.00	R R		05/10/19 05/10/19 05/10/19 05/10/19		WESTAMPTON19-01 WESTAMPTON19-02	
9-01-30-415-299 00204297 1 01705	ACCUMULATED LEAVE COMP-OE-MISC WESTAMPTON TWP ACCUMULATED	2019 BUDGET APPROPRIATION	1.00	R		05/06/19 05/06/19			
9-01-31-435-299 00204310 1 00063	ELECTRICITY & NATURAL GAS-OE-MISC PSE&G	APRIL 2019 ELECTRIC & GAS	10,009.09	R		05/08/19 05/08/19		503100056989	
00204370 1 00063	HEAT-VARIOUS STREET & TRAFFIC LIGHTING, RECREATION CENTER, MUNICIPAL BUILDING & PUBLIC WORKS GARAGE ACCOUNTS PSE&G	MAY 2019 ELECTRIC	37.90	R		05/16/19 05/16/19		601405852641	
	STORAGE SHED FOR POLICE & PUBLIC WORKS		<u>10,046.99</u>						
9-01-31-440-299 00204306 1 03120	UTL-TELECOMMUNICATION-OE-MISC JODIE TERMI	APRIL 2019 COURT FAX LINE	42.30	R		05/08/19 05/08/19			
00204341 1 00007	REIMBURSEMENT VERIZON	MAY 2019 ALARM SYSTEM	35.57	R		05/13/19 05/13/19			
00204343 1 01272	RECREATION CENTER COMCAST	JUNE 2019 XFINITY TV-WTPD	159.99	R		05/13/19 05/13/19			
00204369 1 01057	VERIZON WIRELESS POLICE LAPTOP LINES	MAY 2019 CELL PHONES &	254.87	R		05/16/19 05/16/19		9829769321	
			<u>492.73</u>						
9-01-31-445-299 00204328 1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER CO	MAY 2019 WATER-MCPL BLDG	318.96	R		05/10/19 05/10/19			
00204328 2 00089	NEW JERSEY AMERICAN WATER CO	MAY 2019 WATER-FIRE HOUSE	102.85	R		05/10/19 05/10/19			
00204328 3 00089	NEW JERSEY AMERICAN WATER CO FIRE SERVICE-SPRINKLER SYSTEM IN MUNICIPAL BUILDING	MAY 2019 WATER-PRIVATE	179.64	R		05/10/19 05/10/19			
00204328 4 00089	NEW JERSEY AMERICAN WATER CO	MAY 2019 WATER-AMERICAN	16.85	R		05/10/19 05/10/19			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
9-12-55-900-905 00204345 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	APRIL 2019 DOG LICENSE FEES	66.60	R	05/13/19	05/13/19		
	Fund Total: DOG FUND		1,491.60					
Fund: PUBLIC DEFENDER FUND								
9-13-55-900-902 00204368 1 00940	PUBLIC DEFENDER FUND EXPENDITURES GARY I DANIELS ESQ	CONFLICT PUBLIC DEFENDER	200.00	R	05/16/19	05/16/19		
	MAY 16 2019							
	Fund Total: PUBLIC DEFENDER FUND		200.00					
Fund: ESCROW FUND								
9-14-56-850-891 00204348 2 02461	979 WOODLANE ROAD LLC (1104-3) CME ASSOCIATES	ENGINEERING TO 4/5/19	1,088.50	R	05/13/19	05/13/19	240637	
00204350 1 03246	FLORIO PERRUCCI STEINHARDT &	MARCH 2019 LEGAL	577.50	R	05/13/19	05/13/19	162132	
00204350 2 03246	FLORIO PERRUCCI STEINHARDT &	APRIL 2019 LEGAL	1,023.00	R	05/13/19	05/13/19	163743	
00204363 1 00034	COURTIER TIMES INC	APRIL 2019 LEGAL ADVERTISING	38.86	R	05/15/19	05/15/19	57605	
			2,727.86					
9-14-56-850-980 00204344 1 03371	A DUKE PYLE INC (202-2) REMINGTON VERNICK & ARANGO ENG	MARCH 2019 ENGINEERING	433.02	R	05/13/19	05/13/19	0337T008-13	
9-14-56-850-993 00204337 1 02461	PROVCO PINEGOOD MGMT (201-7.01 & 7.02) CME ASSOCIATES	ENGINEERING TO 4/26/19	337.00	R	05/13/19	05/13/19	241164	
00204338 3 03246	FLORIO PERRUCCI STEINHARDT &	MARCH 2019 LEGAL	82.50	R	05/13/19	05/13/19	162448	
00204349 2 00560	ALAIMO GROUP INC	MARCH 2019 ENGINEERING	1,676.00	R	05/13/19	05/13/19	110001	
			2,095.50					
9-14-56-850-994 00204293 1 02461	SHREE SHAYONA DONUTS LLC (904-3.01) CME ASSOCIATES	ENGINEERING-(2/13-2/20/19)	586.00	R	05/06/19	05/06/19	238336	
9-14-56-850-998 00204338 4 03246	HIGHVIEW HOMES LLC (807-1) FLORIO PERRUCCI STEINHARDT &	MARCH 2019 LEGAL	528.00	R	05/13/19	05/13/19	162131	
9-14-56-850-999 00204348 3 02461	MCDONALDS CORP LLC USA (1204-283) CME ASSOCIATES	ENGINEERING TO 4/5/19	294.50	R	05/13/19	05/13/19	240639	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void date	Invoice	PO Type
9-14-56-851-000	FORREST, LILLIAN (301.01-24)		429.00	R	05/13/19	05/13/19	162135	
00204338	FLORIO PERRUCCI STEINHARDT &	MARCH 2019 LEGAL	36.56	R	05/15/19	05/15/19	57605	
00204363	COURIER TIMES INC	APRIL 2019 LEGAL ADVERTISING	465.56					
9-14-56-851-001	RUNNING ON DICE-(204-3.03)		49.50	R	05/13/19	05/13/19	162137	
00204338	FLORIO PERRUCCI STEINHARDT &	MARCH 2019 LEGAL	297.00	R	05/13/19	05/13/19	163747	
00204338	FLORIO PERRUCCI STEINHARDT &	APRIL 2019 LEGAL	346.50					
9-14-56-851-817	DOLAN CONTRACTORS (203-1.03, 2 & 3)		83.50	R	05/13/19	05/13/19	241165	
00204348	GME ASSOCIATES	ENGINEERING TO 4/26/19						
9-14-56-851-818	DOLAN-BLOCK 203 LOT 6.04-97 STEMMERS LN		46.25	R	05/13/19	05/13/19	110000	
00204349	ALAIMO GROUP INC	MARCH 2019 ENGINEERING						
	Fund Total: ESCROW FUND		7,606.69					
Fund:	RECREATION FUND							
9-17-55-900-118	RECREATION-ADULT SOFTBALL		116.31	R	05/07/19	05/07/19		
00204303	SAMS CLUB	APRIL 2019 PROGRAM SUPPLIES						
9-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE		111.80	R	05/07/19	05/07/19		
00204303	SAMS CLUB	APRIL 2019 PROGRAM SUPPLIES						
9-17-55-900-126	RECREATION-FLAG FOOTBALL		1,951.00	R	05/06/19	05/06/19	1712	
00204287	PLAY BY PLAY IMPRINTED	SHORT SLEEVE TEE SHIRTS						
9-17-55-900-127	RECREATIONS-SPONSORS		150.00	R	03/25/19	05/10/19		
00204028	MOUNT HOLLY BASEBALL LEAGUE	TEAM SPONSORSHIP						
9-17-55-900-129	RECREATION-SPORTS COMPLEX		1,149.15	R	05/07/19	05/07/19		
00204303	SAMS CLUB	APRIL 2019 PROGRAM SUPPLIES						
00204307	BSN SPORTS LLC	SCHUTT HOLLYWOOD BURY-ALL HOME	1,210.40	R	05/08/19	05/13/19	905245141	
00204307	BSN SPORTS LLC	MAC WAFFLE STYLE IN GROUND	69.99	R	05/08/19	05/13/19	905245141	
00204307	BSN SPORTS LLC	FREIGHT	64.06	R	05/08/19	05/13/19	905245141	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
9-17-55-900-129	RECREATION-SPORTS COMPLEX	Continued							
	AS PER ORDER SUMMARY#4866565		2,493.60						
9-17-55-900-131	RECREATION-CONCESSION STAND SALES								
00204299	1 03365 ENERGY RESOURCES INC	PROPANE (4/17/19)	80.00	R		05/07/19	05/07/19	5428	
00204300	1 03493 CASE'S PORK ROLL CO INC	PORK ROLL (3/28/19)	270.00	R		05/07/19	05/07/19	55670	
00204301	1 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES (4/3/19)	1,188.69	R		05/07/19	05/07/19	11934202545	
00204301	2 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES (4/10/19)	606.91	R		05/07/19	05/07/19	18581200019	
00204301	3 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES (4/17/19)	445.15	R		05/07/19	05/07/19	18548200101	
00204301	4 02782 LIBERTY COCA COLA BEVERAGES	BEVERAGES (5/1/19)	443.16	R		05/07/19	05/07/19	12103200226	
00204302	1 02761 JACK & JILL DSD	ICE CREAM (4/5/19)	242.06	R		05/07/19	05/07/19	1652168	
00204302	2 02761 JACK & JILL DSD	ICE CREAM & PRETZELS (4/15/19)	380.68	R		05/07/19	05/07/19	1666218	
00204302	3 02761 JACK & JILL DSD	PRETZELS & ICE CREAM (5/3/19)	399.78	R		05/07/19	05/07/19	1696883	
00204303	4 01447 SAMS CLUB	APRIL 2019 PROGRAM SUPPLIES	3,704.37	R		05/07/19	05/07/19		
00204357	1 02743 AUTO PARTS CONNECTION CONCESSION STAND	NAPA LOCK EASE SPRAY FOR CONCESSION STAND	3.99	R		05/15/19	05/15/19	891225	
			<u>7,764.79</u>						
9-17-55-900-135	RECREATION-FIELD HOCKEY								
00204351	1 03190 WENDY UHLIG	REIMBURSE-GO DADDY ACCOUNT FOR	489.15	R		05/13/19	05/13/19		
	RANCOGAS VALLEY GIRLS FIELD HOCKEY LEAGUE								
9-17-55-900-199	RECREATION-MISCELLANEOUS								
00204303	5 01447 SAMS CLUB	APRIL 2019 PROGRAM SUPPLIES	150.00	R		05/07/19	05/07/19		
		Fund Total: RECREATION FUND	13,226.65						
Fund:	OPEN SPACE FUND								
9-18-54-176-200	OPEN SPACE-HISTORIC PRESERVATION-OE								
00204258	1 03739 CUSTOM INK	40 TEE SHIRTS	468.90	R		04/30/19	05/15/19	30501502	
	AS PER INVOICE#30501502								
00204367	1 00944 GOOD IMPRESSIONS PRINTING INC	TIMBUCTOO FLYERS	87.00	R		05/16/19	05/16/19	62576	
			<u>555.90</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
9-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP								
00204114 3 01019	HOME DEPOT CREDIT SERVICES	AIR FILTER FOR MOWER-FIELDS	19.94	R	04/08/19	05/06/19		9032214	
00204114 10 01019	HOME DEPOT CREDIT SERVICES	STRAP & HOOKS (PLAYGROUND)	12.96	R	04/29/19	05/06/19		7010972	
00204255 1 03141	TIMOTHY'S LANDSCAPING INC	FIELD RENOVATION & GRADING	2,600.00	R	04/30/19	05/03/19		8614	
	ALL FOUR FIELDS								
00204255 2 03141	TIMOTHY'S LANDSCAPING INC	RE-SOD INFIELD LIP	2,900.00	R	04/30/19	05/03/19		8614	
	AS PER INVOICE#8614								
00204304 1 02613	BREED'S LANDSCAPE MANAGEMENT	APRIL 2019 GRASS CUTTING	1,960.00	R	05/07/19	05/07/19		1041	
	BASEBALL & FOOTBALL FIELDS								
00204342 1 00063	PSE&G	MAY 2019 ELECTRIC	18.58	R	05/13/19	05/13/19		603006293201	
	OLD FOOTBALL FIELD								
			<u>7,511.48</u>						
	Fund Total: OPEN SPACE FUND		8,067.38						
Fund:	COAH FUND								
9-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES								
00204281 1 03596	RAINFONE COUGHLIN MINICHIELLO LLC	APRIL 2019 LEGAL-COAH	1,040.70	R	05/03/19	05/03/19		3951	
00204347 1 03257	ENVIRONMENTAL RESOLUTIONS INC	MARCH 2019 COAH SERVICE	75.00	R	05/13/19	05/13/19		77939	
	CONFERENCE CALLS WITH JUDGE, ATTORNEYS & COURT APPOINTED MASTER								
			<u>1,115.70</u>						
	Fund Total: COAH FUND		1,115.70						
	Year Total:		109,911.27						
Total Charged Lines: 128	Total List Amount: 110,368.97	Total Void Amount: 0.00							

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	104,798.49	0.00	104,798.49	0.00	0.00	104,798.49
RECREATION FUND	9-17	4,527.04	0.00	4,527.04	0.00	0.00	4,527.04
Total of All Funds:		<u>109,325.53</u>	<u>0.00</u>	<u>109,325.53</u>	<u>0.00</u>	<u>0.00</u>	<u>109,325.53</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	115,352.15	0.00	115,352.15	0.00	0.00	115,352.15
RECREATION FUND	9-17	9,059.44	0.00	9,059.44	0.00	0.00	9,059.44
POLICE OUTSIDE OVERTIME FUND	9-21	14,869.16	0.00	14,869.16	0.00	0.00	14,869.16
Total of All Funds:		<u>139,280.75</u>	<u>0.00</u>	<u>139,280.75</u>	<u>0.00</u>	<u>0.00</u>	<u>139,280.75</u>

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Acct Type	Description	Stat/chk	Enc Date	First Rcvd	Chk/Void	Invoice
00204333	05/13/19	00002		PAYROLL ACCOUNT									
1	FICA & MEDICARE-WE	5/11/2019	7,720.88	9-01-36-472-286	B	FICA & MEDICARE TAX			R		05/13/19	05/13/19	

Total Purchase Orders: 4 Total P.O. Line Items: 27 Total List Amount: 139,280.75 Total Void Amount: 0.00

P.O. Type: A11
Range: 00204330 to 00204333
Format: Detail with Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Apprv: 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	Chk/Void	Invoice
00204330 05/13/19 00002 PAYROLL ACCOUNT										
1	PAYROLL-APRIL 2019		13,812.50	9-21-56-850-800	B POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/13/19	05/13/19	
2	FICA & MEDICARE-APRIL 2019		1,056.66	9-21-56-850-800	B POLICE OUTSIDE OVERTIME EXPENDITURES	R		05/13/19	05/13/19	
			14,869.16							
00204331 05/13/19 00002 PAYROLL ACCOUNT										
1	PAYROLL-WEEK ENDING 5/11/2019		2,714.13	9-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/13/19	05/13/19	
2	PAYROLL-WEEK ENDING 5/11/2019		5,349.72	9-17-55-900-116	B RECREATION-SALARIES & WAGES	R		05/13/19	05/13/19	
3	PAYROLL-WEEK ENDING 5/11/2019		351.80	9-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		05/13/19	05/13/19	
4	FICA & MEDICARE-WE 5/11/2019		207.63	9-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		05/13/19	05/13/19	
5	FICA & MEDICARE-WE 5/11/2019		409.25	9-17-55-900-116	B RECREATION-SALARIES & WAGES	R		05/13/19	05/13/19	
6	FICA & MEDICARE-WE 5/11/2019		26.91	9-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		05/13/19	05/13/19	
			9,059.44							
00204332 05/13/19 00002 PAYROLL ACCOUNT										
1	PAYROLL-WEEK ENDING 5/11/2019		3,563.54	9-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		05/13/19	05/13/19	
2	PAYROLL-WEEK ENDING 5/11/2019		1,724.46	9-01-20-130-011	B FINANCIAL ADMINISTRATION-S&W REGULAR	R		05/13/19	05/13/19	
3	PAYROLL-WEEK ENDING 5/11/2019		1,452.56	9-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR	R		05/13/19	05/13/19	
4	PAYROLL-WEEK ENDING 5/11/2019		969.44	9-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR	R		05/13/19	05/13/19	
5	PAYROLL-WEEK ENDING 5/11/2019		115.40	9-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR	R		05/13/19	05/13/19	
6	PAYROLL-WEEK ENDING 5/11/2019		3,704.76	9-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR	R		05/13/19	05/13/19	
7	PAYROLL-WEEK ENDING 5/11/2019		43,225.55	9-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R		05/13/19	05/13/19	
8	PAYROLL-WEEK ENDING 5/11/2019		7,482.81	9-01-25-240-014	B POLICE-S&W-REGULAR OVERTIME	R		05/13/19	05/13/19	
9	PAYROLL-WEEK ENDING 5/11/2019		715.00	9-01-25-240-017	B POLICE-S&W-SHIFT SUPERVISOR	R		05/13/19	05/13/19	
10	PAYROLL-WEEK ENDING 5/11/2019		689.27	9-01-25-240-018	B POLICE-S&W-COURT OVERTIME	R		05/13/19	05/13/19	
11	PAYROLL-WEEK ENDING 5/11/2019		18,406.53	9-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		05/13/19	05/13/19	
12	PAYROLL-WEEK ENDING 5/11/2019		3,323.25	9-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		05/13/19	05/13/19	
13	PAYROLL-WEEK ENDING 5/11/2019		939.00	9-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		05/13/19	05/13/19	
14	PAYROLL-WEEK ENDING 5/11/2019		12,093.66	9-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R		05/13/19	05/13/19	
15	CLEAN COMM-PAYROLL WE 5/11/19		198.84	9-01-55-900-008	B RESERVE FOR STATE GRANTS	R		05/13/19	05/13/19	
16	PAYROLL-WEEK ENDING 5/11/2019		1,424.47	9-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		05/13/19	05/13/19	
17	PAYROLL-WEEK ENDING 5/11/2019		7,392.69	9-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		05/13/19	05/13/19	
18	PAYROLL-WEEK ENDING 5/11/2019		210.04	9-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		05/13/19	05/13/19	
			107,631.27							

P.O. Type: All
Range: 00204327 to 00204327
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	PO Type	Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00204327	05/10/19	03741 GREGORY BOSWELL	592.00	9-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		05/10/19	05/13/19	
			59.20	9-17-55-900-118		B	RECREATION-ADULT SOFTBALL	R		05/10/19	05/13/19	
			651.20									

Total Purchase Orders: 1 Total P.O. Line Items: 2 Total List Amount: 651.20 Total Void Amount: 0.00