

WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

December 5, 2016

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times January 14, 2016)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence

6. Roll Call
7. Approve 12/5/16 Agenda
8. Closed Session Minutes 11/21/2016; Regular Meeting Minutes 11/21/2016
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments

7:00 PM Swear in new Police Officers: Mikki Gable & Kody Johnston
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business
 - a. NJLM – Training for Elected Officials – 1/28/17, Mount Laurel, NJ
 - b. Proclamation – Olive Grovatt
 - c. Proclamation – Kingdom Church
 - d. Proclamation – *Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown*
15. Resolutions
 - a. 115-16 Payment of Vouchers – this resolution approves payment of bills through 12/2/16.
 - b. 116-16 Verizon Wireless – this resolution authorizes Verizon Wireless to use poles erected within the public right of way of the Township of Westampton by parties that have the lawful right to maintain such poles.

- c. 117-16 Hire Police Officer – this resolution authorizes the hiring of a full time Police Officer Kody Johnston, effective 12/5/16.
- d. 118-16 Hire Police Officer – this resolution authorizes the hiring of a full time Police Officer Mikki Gable, effective 12/5/16.
- e. 119-16 In Support of Fair Housing Act Bills – this resolution affirms the Township of Westampton's support of Senate Bill S-2254 & Assembly bill A-3821 which clarify that a municipality's affordable housing obligation is the sum of its "present need" and its "prospective need" and doesn't support any "GAP" period numbers, which could have significant and unfunded impacts on municipalities.
- f. 120-16 Animal Control Services Agreement for 2017 – this resolution authorizes the Mayor to sign the agreement with NJ Animal Control, LLC for animal control services for the year 2017.
- g. 121-16 Authorize Signers for Investment Accounts with ABCO – this resolution authorizes Maria Carrington, Administrator and Robert Hudnell, CFO to sign for Westampton Township
- h. 122-16 Water Quality Management Plan Amendment – this resolution affirms the Township of Westampton's consent to the amendment entitled The Willows at Westampton for the purpose of its incorporation into the Water Quality Management Plan, as required by the NJ DEP.
- i. 123-16 Authorize Execution of Second Amendment to the Redeveloper Agreement with Westampton LIHTC, LLC – this resolution extends the term of the agreement from 12/31/16 to 5/31/17 due to the issue of having to include the property as part of a sewer service area, which lead to delays.
- j. 124-16 In Support of Senate Bill S-981, amending the NJ Electronic Waste Management Act – this resolution affirms the Township of Westampton's support of this bill that will enable the continuation of government sponsored CED (covered electronic devices) collection programs, free of charge to consumers and taxpayers, which fulfills the intent of the original law.

16. Ordinances

- a. 23-2016 Salary Ordinance for Administrative and Public Works Employees (second reading) – this ordinance sets the compensation and salaries for the year 2016 for Municipal Court, Public Works and Administrative employees.
- b. 24-2016 Amend Chapter 128, Fire Prevention (second reading) – this ordinance establishes safety standards with regards to open burning, fire lanes, fire department connections, building evacuations, etc.
- c. 25-2016 Amend Chapter 128, Fire Prevention (second reading) – this ordinance clarifies the existing ordinance, specifies the Fire Official's duties and increases fees for inspections and permits.

- d. 26-2016 Amend Chapter 250, Signs (second reading) – this ordinance limits the size of promotional signs to 16 square feet.

17. Correspondence

- a. Letter of thanks – Municipal Court Judge appointment
- b. Letter of thanks – Westampton Township Public Schools

18. Dates to Remember

12/10/16 – Westampton Recreation Annual Breakfast with Santa
12/14/16 – Senior Citizen's Holiday Dinner
12/17/16 – Westampton Fire/EMS Annual Santa Around Town 11 AM

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

20. Comments – Department Heads and Professionals

21. Comments – Township Committee members

22. Adjourn

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

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

November 21, 2016

The closed session meeting was called to order at 6:00 PM; all Committee members were present. Resolution 11-21-16 was adopted to go into closed session to discuss fire engine repairs, clearing of fire hydrants, COAH update and the Ingerman agreement amendment.

The regular meeting was called to order at 7:03 PM by Mayor Daniels. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 14, 2016. The flag was saluted. There was a moment of silence.

Roll Call:

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

Brian Shott, Solicitor, was present.

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

Approve 11/21/16 Agenda – motion to approve made by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

Closed Session Minutes of 11/7/16 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

Regular Meeting Minutes of 11/7/16 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

Scheduled Appointments

7 PM – Mayor Daniels swore in the 3 new Fire/EMS Lieutenants: Chad Bozoski, Bryan Iannacone and Michael Westdyk. He then swore in 2 new Firefighters/EMTs: Benjamin Guerrini and Julian Vallery

The Committee congratulated all. A five minute recess was taken.

Public Comments on Agenda Items

Vernita Jones – asked about Resolution #113-16 and if there is an interview process to appoint the Municipal Court judge. She asked how long the term was – it is at least until December 31, 2017 but may be a bit longer. She wanted to know how the Committee

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could select anyone they wanted; Administrator Maria Carrington advised her that our solicitor was consulted and they were advised that this was the way the Committee should proceed. She asked if there were other qualified judges; Mayor Daniels explained that Mr. Andronici comes highly recommended and he has worked here before.

New Business

EMS Report – no additional questions. Mayor Daniels extended his congratulations on the promotions and new hires.

Police Report – no additional questions

Public Works Report – Supervisor Mike Meenan was unable to attend this evening’s meeting due to a family obligation

2016 Best Practices Inventory – this is required each year by the DLGS; if you aren’t able to answer yes to a certain number of questions in the inventory it can put your state aid at risk.

Resolutions

108-16 Payment of Vouchers – motion to approve made by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

109-16 Tax Appeal Settlement, Walgreens, 100 Springside Road – motion to approve made by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

110-16 Tax Appeal Settlement, Walgreens, 800 Woodlane Road – motion to approve made by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

111-16 Joint Purchase of Self-Contained Breathing Apparatus (SCBA) – motion to approve made by Mr. Lopez; seconded by Ms. Smith-Hartman.

112-16 Grass Cutting Liens – motion to approve made by Ms. Teleisa; seconded by Ms. Smith-Hartman.

113-16 Appoint Municipal Court Judge – motion to appoint Richard Andronici made by Mr. Lopez; seconded by Ms. Smith-Hartman. Ms. Chang made a motion to appoint Willingboro judge Harold George or Judge Jason Witcher from Salem and Gloucester Townships. Ms. Teleisa seconded the motion. A roll call vote was taken on the first motion. Mr. Lopez, Ms. Smith-Hartman and Mayor Daniels voted yes; Ms. Chang and Ms. Teleisa voted no. The motion to appoint Richard Andronici would carry. Ms. Chang wanted to thank Judge Rodney Thompson for his service; he took our court which had a negative culture and changed it. He handled things in an expedited manner; litigants reported that the judge was respectful, courteous and patient and his decisions were fair. It is her hope that the new judge would mirror Judge Thompson’s demeanor. We don’t

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need a judge to take us backwards in Westampton when Judge Thompson had made positive changes. Ms. Smith-Hartman commented that she had spoken to our police officers whom are thrilled that Judge Andronici is coming back. Mayor Daniels spoke about the good job Judge Thompson did here in Westampton Township. He was not only a great judge but an even better person; he will be sorely missed here.

114-16 Renew Interlocal Service Agreement with Eastampton Township – motion to approve made by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

Ordinances

19-2016 Salary Ordinance for Police Officers (second reading) – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. This was opened to the public for comment, no comment was made. All voted yes.

20-2016 Salary Ordinance for Full Time Firefighters/EMTs (second reading) – Motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. This was opened to the public for comment, no comment was made. All voted yes.

21-2016 Salary Ordinance for the Chief of Police & Lieutenant (second reading) – motion to approve by Ms. Teleisa; seconded by Ms. Smith-Hartman. This was opened to the public for comment, no comment was made. All voted yes.

22-2016 Amend Chapter 182; Property, Vacant & Abandoned (second reading) – motion to approve by Ms. Chang; seconded by Ms. Smith-Hartman. This was opened to the public for comment, no comment was made. All voted yes.

23-2016 Salary Ordinance for Administrative and Public Works Employees (first reading) – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

24-2016 Amend Chapter 128, Fire Prevention (first reading) – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. The ordinance was amended slightly regarding liability and open burning. All voted yes.

25-2016 Amend Chapter 128, Fire Prevention (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

26-2016 Amend Chapter 250, Signs (first reading) - motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

Correspondence

Willingboro MUA – hearing for proposed rate changes 12/5/16

Note of thanks from League of Women Voters – they held a debate here in the Municipal Building

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Dates to Remember

December 10th – Westampton Recreation’s Annual Breakfast with Santa, WMS, 9 AM

December 14th – Senior Citizen’s Holiday Dinner, WMS, 6 PM

December 17th – EMS Annual Santa Around Town – starts at 10:30/11 AM

December 7th – Pearl Harbor Day

Open to Public Comment

Lori Hustus – asked about the promotional sign ordinance. There was a huge sign during election time that blocked the view when exiting Kanabe Drive onto Rancocas Road.

Nancy Burkley – appreciates Judge Andronici coming back; it was an embarrassment the way he left. He was well loved here in the Township. She is glad that the election is over, however the Facebook Page “Westampton is a Great Place to Live” is horrible. We need to stop the hatred and the meanness, we need to work together and support each other. We need to get along; she is embarrassed to see this kind of stuff, please stop.

Janet Curran – Westampton is a great place to live.

Comments from Department Heads and Professionals

EMS/Fire Chief Craig Farnsworth – thanked the Committee for filling the vacancies in the department tonight and for the promotions and continued support.

Police Chief Joe Otto – congratulations to Judge Thompson on his promotion to Superior Court; congratulations to the new Lieutenants as well as the new Firefighter/EMTs. Happy Thanksgiving to everyone.

Administrator Maria Carrington – Happy Thanksgiving to all; spend time with your families.

Ms. Smith-Hartman – Happy Thanksgiving to everyone; congratulations to the Judge on his promotion.

Ms. Teleisa – congratulations to the 3 new lieutenants; and congratulations to our 2 newest EMTs; they have great role models. Happy Thanksgiving to everyone; let’s give thanks for all the blessings we do have.

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Ms. Chang – asked Nancy Burkley to read the study done by Seton Hall on court practices; it might change her mind. Judge Thompson is deserving of his promotion to Superior court, although it is Westampton’s loss.

Mr. Lopez – congratulations to new Committee member John Wisniewski; the elections are over and now it’s time to work together. He wishes him a successful career on the Township Committee. Congratulations to those who received promotions and to our new EMTs. He went to Washington DC this weekend and attended a seminar on how to be a better Committee person. There was an emergency at his house this weekend; his wife had to call 911 for his daughter. He felt comfortable knowing our Police and EMTs were there and already on site helping his family. He thanked both departments for doing what they do every day and night. Today is Janet Curran’s birthday; she does so much for the Township and he wants her to be recognized. It’s ok to disagree on policy and we should not make it personal. He is going to try to do better going forward; we need to move forward together.

Mayor Daniels – this was a great meeting tonight. He extended his congratulations to new Committeeman John Wisniewski. He attended the NJLOM conference last week; he is proud of our community. We need to work together and to come to some degree of a consensus; Happy Thanksgiving to all. Two weeks ago they attended Project Freedom’s annual gala held up in Hamilton. Westampton Township was presented with their Freedom Bell award this year.

Ms. Chang – when Project Freedom came to Westampton Township every member of the Committee voted yes; she is very proud of this community. They fill a gap for independent living for individuals.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Municipal Clerk

AGENDA

- 8:30 a.m. – 9:00 a.m.** – Registration, Networking, & Continental Breakfast
- 9:00 a.m. – 12:00 p.m.** – Budgeting, Purchasing and Labor Topics, Networking, & A.M. Refresher
- 12:15 p.m. – 1:15 p.m.** – Buffet Luncheon
- 1:15 p.m. – 3:30 p.m.** – Professional Responsibility and Ethics Topics, Networking, & P.M. Refresher
- 3:30 p.m.** – Adjournment

All participants will receive a Certification of Completion.

New Jersey State League of Municipalities is a voluntary nonpartisan statewide association created to help communities do a better job of self-government through pooling information resources and brainpower. Authorized by state statute since 1915, it has been serving local officials throughout the Garden State. All 565 mayors and 13,000 elected and appointed officials of member municipalities are entitled to all of the services and privileges of the League.

Orientation Contact Information:

Danielle Holland-Hut Program/Meeting Specialist

PHONE: (609) 695-3481, Ext. 118
FAX: (609) 695-0151
EMAIL: dholland@njslom.org
WEB: njslom.org

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*Serving Municipal Government
in New Jersey Since 1915*

INVITATION TO ATTEND

An Orientation for
Municipal Officials that are
**Newly Elected,
Re-Elected,
or Experienced**



All participants will receive a Certification of Completion.

Saturday, January 7, 2017

Hilton Meadowlands Hotel
2 Meadowlands Plaza
East Rutherford, NJ 07073

OR

Saturday, January 28, 2017

Hotel ML
915 Route 73
Mount Laurel, NJ 08054

REGISTRATION FEE
Member: \$125.00*
Non-Member: \$145.00

*Member rate applies to: Municipalities, State, County, and Municipal Utilities & Authorities

To Register download the form from our calendar at njsiom.org/seminars

This orientation for municipal officials who are newly elected, re-elected, or experienced is fast paced and designed to quickly bring officials up-to-date on important municipal issues. The newly elected officials will get a thorough overview of their major areas of responsibility, key contact at the State level, and important sources of information and assistance.

Re-elected and experienced officials will receive valuable up-to-date reference materials that will guide them to the answers they seek. They will also get the latest information on the most important municipal issues-all while meeting their newly elected peers and the League Staff.

The Luncheon is an integral part of the orientation and designed as an opportunity to informally discuss experiences and share ideas with experienced Local Officials

Seminar Speakers & Topics:

Michael, Darcy, CAE, Executive Director, NJLHM

Michael Cerra, Assistant Executive Director, NJLHM

"A Legislative Overview"

Christine Caruso, Deputy Director, Division of Local Government Services (1/7)

Timothy Cunningham, Director, Division of Local Government Services (1/28)

"Budgeting in the Municipal World"

Joseph Valenti, Former Chief Bureau of Local Management Services Division of Local Govt Services Dept of Community Affairs

"Understanding Public Purchasing"

Jennifer Roselle, Esq, Genova Burns, LLC (1/7)
Joseph Hannon, Esq, Genova, Burns, LLC (1/28)

"Labor Relations-What You Need to Know

LUNCH AND NETWORKING

Matthew Watkins, Administrator, Bloomfield Township, Executive Board Member, New Jersey Municipal Management Association (NJMMA) (1/7)

Theresa Casagrande, Administrator, Fair Haven Borough, Secretary, New Jersey Municipal Management Association (NJMMA) (1/7)

Scott Carew, Manager, Moorestown Township, Executive Board Member, New Jersey Municipal Managers Association (NJMMA) (1/28)

"Your Leadership Role and Working with Your Professional Staff"

Keith Kazmark, RMC/CMC/MMC, Clerk, Elmwood Park Borough, Mayor, Woodland Park Borough, Immediate Past President, Municipal Clerks Association of New Jersey (1/7)

Denise Szabo, RMC, Bernards Township, President, Municipal Clerks Association of New Jersey (1/28)

"The Importance of Working with Your Clerk"

William Kearns, Jr., Esq, NJLM General Counsel
"Open Public Meetings (Sunshine) Law and Access to Public Records"

and
"Local Government Ethics"

**REGISTRATION, INVOICE & VOUCHER
CERTIFICATION FORM**

SEMINAR TITLE: ORIENTATION FOR MUNICIPAL OFFICIALS THAT ARE NEWLY ELECTED,
RE-ELECTED, or EXPERIENCED
DATES & LOCATION: (Please Circle One)

Saturday, January 7, 2017
8:30am-3:30pm
Hilton Meadowlands Hotel
2 Meadowlands Plaza
East Rutherford, NJ 07073

or

Saturday, January 28, 2017
8:30am-3:30pm
Hotel ML
915 Rt 73
Mount Laurel, NJ 08054

REGISTRATION FEE: \$125.00 per person - Member Rate \$145.00 per person - Non-Member Rate
All Non-Member Registrations must be prepaid

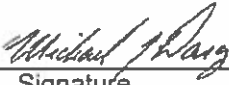
Returning a copy of this completed form insures you a reservation at the above seminar. Just send us this form with or without a check. No need to send us your voucher for a separate signature because this form has been approved by the Local Finance Board and meets the requirements for certification of performance of service.

**CANCELLATION
POLICY**

If you are unable to attend this seminar, you may transfer your registration to a colleague, or fax us three (3) working days PRIOR to the seminar and we will be happy to issue a refund. After the Cancellation Period there are no refunds.

VENDOR
CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the Law that the bill/invoice statement is correct in all its particulars; that the materials have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with above claim, that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

11/01/2016	21-6000935		Executive Director
Date	Federal I.D. #	Signature	Official Position

<p style="text-align: center; border: 1px solid black; margin: 0;">CERTIFICATION BY RECEIVING AGENCY</p> <p>I, having knowledge of the facts, certify and declare that the materials have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures, or verifiable information.</p> <p style="border-top: 1px solid black; margin-top: 10px;">Signature _____</p> <p style="border-top: 1px solid black; margin-top: 5px;">Title _____</p> <p style="border-top: 1px solid black; margin-top: 5px;">Date _____</p>	<p style="text-align: center; border: 1px solid black; margin: 0;">CERTIFICATION BY APPROVAL OFFICIAL</p> <p>I certify and declare that this bill/invoice statement is correct, and that sufficient funds are available to satisfy this claim. The payment shall be chargeable to:</p> <p style="border-top: 1px solid black; margin-top: 10px;">Appropriation Account(s) Charged P.O. # - MANDATORY ↘</p> <p style="border-top: 1px solid black; margin-top: 5px;">Amount(s): \$ _____</p> <p style="border-top: 1px solid black; margin-top: 10px;">Signature _____</p> <p style="border-top: 1px solid black; margin-top: 5px;">Date _____</p> <p style="border-top: 1px solid black; margin-top: 5px;">Title (CFO, Finance Director) _____</p>
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SEMINAR REGISTRATION (Please fill in all of the below information)

	Name of Seminar Registrant	Title	E-Mail Address	Municipal Phone #
1)				
2)				
3)				
4)				

Contact Person: _____
Municipality: _____ Phone: _____
Address: _____ City: _____ St: _____ Zip: _____

PLEASE NOTIFY US IF YOU
DESIRE ANY SPECIAL
COMMUNICATION
EQUIPMENT OR SERVICES

MAKE CHECKS PAYABLE TO:

New Jersey State League of Municipalities
222 West State Street - Trenton, NJ 08608

Phone: (609) 695-3481
Fax: (609) 695-0151

IN CASE OF INCLEMENT WEATHER OR CANCELLATION: We will announce emergency seminar or webinar cancellations via recorded announcement on our Weather Hotline: 609-695-3481 ext. 200 and post announcements on our website www.njslom.org Facebook page [facebook.com/njleague](https://www.facebook.com/njleague), and Twitter @NJ_League after 6:00am on the morning of the meeting.

Directions to Seminar Locations:

Hilton Meadowlands Hotel 2 Meadowlands Plaza, East Rutherford, NJ 07073

From the North:

Take the George Washington Bridge to the New Jersey Turnpike South. Take Exit 16 West and go through the toll plaza. Follow the signs for Route 3 East and the service road and keep to the right. Turn right at the sign that reads "Sports Arena". The Hilton Meadowlands hotel entrance will be to your right.

From New Jersey Turnpike:

Take the New Jersey Turnpike to Exit 16 West. Proceed to Route 3 East on the far right and the service road. Take the first right turn at the sign that says "Sports Arena" and proceed to the hotel.

From Garden State Parkway:

Take Exit 153 from the Garden State Parkway onto Route 3 East. Take the Stadium/Racetrack Exit. Follow the signs to Sheraton Plaza Drive.

Hotel ML 915 Rt 73, Mount Laurel, NJ 08054

From PHILADELPHIA INTERNATIONAL AIRPORT

Take Interstate 95 North from Airport and merge onto I-76 E toward the Walt Whitman Bridge. From the Bridge take the US-130 S exit 1C toward Brooklawn/Westville. Merge onto I-295 North (Trenton). Take Exit 36A (Route 73 South). The Hotel ML will be on your left. Take Jug Handle for U-turn at first traffic light. (Approximately 20 miles.)

From PHILADELPHIA (Center City and Amtrak's 30th Street Station)

Take 676 East to 76 East to the Walt Whitman Bridge Exit. From the Bridge, follow signs for 295 North (Trenton). Take Exit 36A (Route 73 South). The Hotel ML will be on your left. Take Jug Handle for U-turn at first traffic light. (Approximately 12 miles.)

From NEW YORK CITY and NORTH JERSEY

Take the New Jersey Turnpike South to Exit 4. After the toll, follow signs for Philadelphia/Camden and Route 73 North. The Hotel ML will be on your right about one quarter of a mile down. (Approximately 80 miles.)

From BALTIMORE and ALL POINTS SOUTH

Take Interstate 95 North to the Delaware Memorial Bridge. After the toll, take Interstate 295 North to Exit 36A (Route 73 South). The Hotel ML will be on your left. Take Jug Handle for U-turn at first traffic light. (Approximately 100 miles.)

From ATLANTIC CITY and SOUTHERN NEW JERSEY

Take the Atlantic City Expressway for approximately 30 miles to Exit 31 (Route 73 North) for approximately 21 miles. The Hotel ML will be on your right. (Approximately 50 miles.)

From HARRISBURG and ALL POINTS WEST

Take the Pennsylvania Turnpike to Exit for Interstate 76 East. Follow Interstate 76 East to 676 East to the Walt Whitman Bridge. From the Bridge, follow signs for 295 North (Trenton). Take Exit 36A (Route 73 South). The Hotel ML will be on your left. Take Jug Handle for U-turn at first traffic light. (Approximately 110 miles.)

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

Proclamation

WHEREAS, longevity of life is a blessing for an individual and for a community which benefits from the knowledge, creativity and experiences this individual brings to all; and

WHEREAS, the Township of Westampton recognizes with respect and admiration the contribution of senior citizens to our community; and

WHEREAS, Olive Grovatt celebrated her 100th birthday on November 30, 2016; and

WHEREAS, she was raised in the Village of Rancocas attended Trenton State and Rutgers University receiving her Bachelor of Science and taught for forty-four years educating children in three different New Jersey schools; and

WHEREAS, she returned home to the Village of Rancocas in 1965 where she enjoyed spending time with family and friends, volunteering and reading to school children; and

WHEREAS, the Township Committee is inspired by her long life and offer her sincere wishes for good health, happiness and an overflowing abundance of love and joy.

NOW, THEREFORE, BE IT PROCLAIMED that I, C. André Daniels, Mayor of the Township of Westampton, on behalf of the Township Committee and the citizens of Westampton, honor Ms. Olive Grovatt for her long life and prosperity and wish her many more.

C. André Daniels
Mayor

Date:

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

Proclamation

WHEREAS, Kingdom Church is a multisite church that reaches thousands of parishioners within the State of New Jersey in Ewing and Burlington Townships; and

WHEREAS, on Saturday, December 10th at 3 o'clock in the afternoon, this diverse congregation will be hosting the Grand Opening and Ribbon Cutting of their new building for the Burlington Township location which will be relocated at 895 Rancocas Road in Westampton Township; and

WHEREAS, Kingdom Church will be holding its first worship services in the new building on Sunday, the 11th day of December utilizing tools of technology and creative arts to enhance the worship experience; and

WHEREAS, Kingdom Church, since its inception in 2005, has maintained a commitment to be an excellent, cutting edge and diverse ministry and a multi-ethnic and multi-generational congregation committed to helping those from off the street to Wall Street.

NOW, THEREFORE, BE IT PROCLAIMED that I, C. André Daniels, Mayor of Westampton Township, on behalf of the Westampton Township Committee and the citizens of Westampton, honor Kingdom Church on the occasion of the Grand Opening of its Westampton Campus.

C. André Daniels
Mayor

Date:

Proclamation/Resolution Supporting the
Drive Sober or Get Pulled Over
2016 Year End Holiday
Crackdown

Whereas, impaired drivers on our nation's roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

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

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

Whereas, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

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

Whereas, the project will involve increased impaired driving enforcement from December 9, 2016 through January 1, 2017; and

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

Therefore, be it resolved that Westampton Twp declares its support for the *Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown* from December 9, 2016 through January 1, 2017 and pledges to increase awareness of the dangers of drinking and driving.

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 12/2/16

RESOLUTION NO. 115-16

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.

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF
WESTAMPTON**

No. 116-16

Date of Adoption _____

WHEREAS, Cellco Partnership d/b/a Verizon Wireless, ("Verizon Wireless"), is a provider of commercial mobile service subject to regulation by the Federal Communications Commission; and

WHEREAS, Verizon Wireless has entered into agreements with parties that have the lawful right to maintain poles in the public right-of-way pursuant to which Verizon Wireless may use such poles erected within the public right-of-way in the Township of Westampton; and

WHEREAS, New Jersey law permits such use provided that there is the consent of the relevant municipality;

NOW THEREFORE BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, STATE OF NEW JERSEY THAT:

1. Permission and authority are hereby granted to Verizon Wireless and its successors and assigns, to use poles erected by parties that have the lawful right to maintain poles within the public right-of-way in the Township of Westampton, subject to the following:
 - A. Verizon Wireless, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way.
 - B. Verizon Wireless, and its successors and assigns, shall comply with all applicable Federal, State, and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the Township of Westampton.
 - C. Such permission be and is hereby given upon the condition and provision that Verizon Wireless, and its successors and assigns, shall indemnify, defend and hold harmless the Township of Westampton, its officers, agents, and servants, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of Verizon Wireless or its agents in connection with the use and occupancy poles located

within the public right-of-way, except to the extent resulting from the acts or omissions of the Township of Westampton.

- D. Verizon Wireless shall, at its own cost and expense, maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. Verizon Wireless shall include the Township of Westampton as an additional insured.
- E. Verizon Wireless shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance of its facilities.
- F. Notwithstanding any provision contained herein, neither the Township of Westampton nor Verizon Wireless shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this instrument.
- G. This instrument shall be adopted on behalf of the Township of Westampton by the Township Committee of the Township of Westampton and attested to by Township of Westampton Clerk who shall affix the Township of Westampton Seal thereto.
- H. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose poles Verizon Wireless is using.

STATEMENT

This resolution authorizes Verizon Wireless to use poles erected within the public right-of-way of the Township of Westampton by parties that have the lawful right to maintain such poles.



Fact Sheet

What is Verizon Wireless Planning in Westampton Township?

Verizon Wireless is deploying small network nodes in the municipal and county rights-of-way in New Jersey, which enables it to increase coverage and network data capacity. Small network nodes are a low-powered wireless technology that involves the use of antennas, two to three feet long, and radio cabinets, approximately 20-inches wide and 55-inches tall, which are mounted on existing or new utility poles or light poles which are lawfully erected in the public right-of-way. These network nodes augment the coverage from new and existing tower and rooftop sites, providing signal in terrain challenged areas. They are also an important part of Verizon Wireless' capacity focused mobile network. These small network nodes will help provide residents, commuters, and emergency responders in Westampton Township access to the next generation of wireless networks, and a roadmap toward upcoming emerging wireless technologies like 5G.

Small network nodes are typically deployed in areas that have some existing Verizon Wireless service, but where the coverage needs to be augmented. Capacity may also be exhausted at various times due to high demand when there are many users performing high-data usage functions (streaming video, uploading files, sending photos, using GPS, etc.). This sector exhaust is likely to increase as the technology used by network subscribers on multiple devices becomes exponentially more sophisticated. Without reliable coverage or when sector exhaust occurs Verizon Wireless network users will have insufficient network access, leading to dropped calls, a potential degradation of 911 services, and the inability to access applications, email, internet and GPS, all of which have potential impacts on public safety.

Small network nodes can be used to offload data capacity from the existing sites, freeing them up for others trying to make phone calls and use data anywhere within their radio frequency footprint. They can also be used to augment coverage from the existing macro network. In this way small network nodes complement macro sites, but are not a substitute for them. Small network nodes are located near street level where they can serve high traffic areas such as outdoor recreation facilities, homes, heavily-traveled roadways and intersections. The functional distance of a small network node is dictated by line of sight, and is limited by its low power.

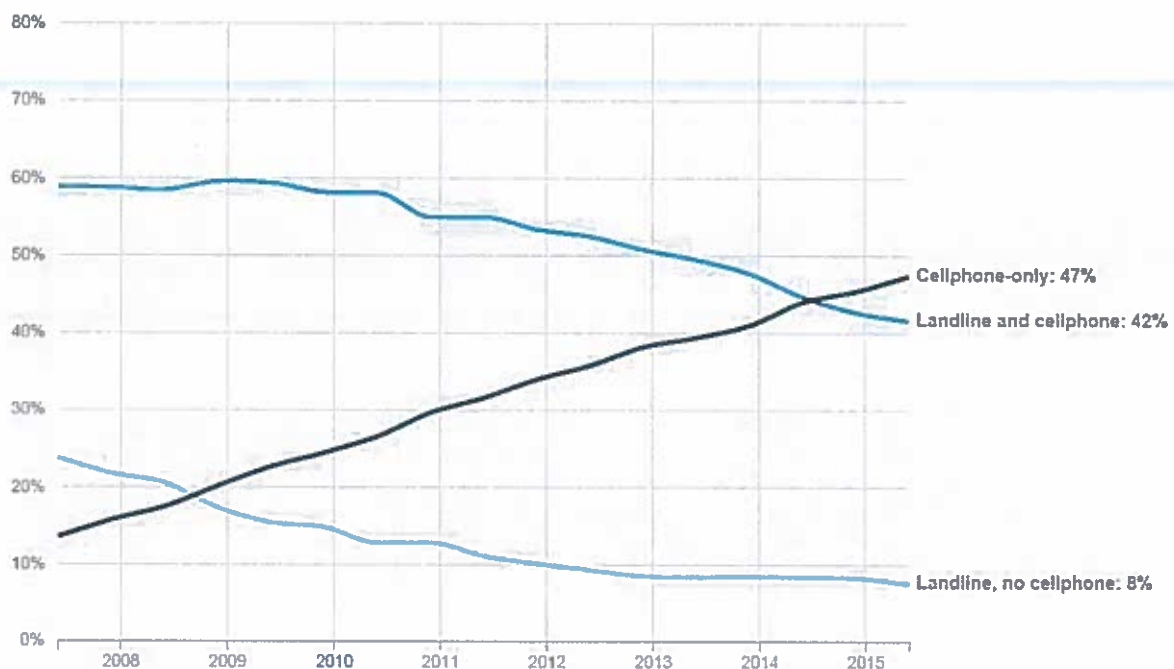
The consent that Verizon Wireless is seeking from Westampton Township is permission to operate in the public right of way. This consent will not allow Verizon Wireless to construct nodes without site-specific review by the building department.

Why are Small Network Nodes so Important?

Small network nodes fill in coverage and capacity gaps created by both sector exhaust and by the inability of larger macro sites to fill in those small gaps. Providing network coverage and data capacity to all users in both their homes and on the road is increasingly important. Between 2014 and 2015 the number of “wireless only” homes surpassed the number of homes with both landline and cell phone connectivity.

The Rise Of The Cellphone-Only Household

Share of households, by type of phone



Source: CDC/NCHS, National Health Interview Survey

Credit: Alyson Hurt and Alina Seljukh/NPR

Additionally, the National Highway Traffic Administration reported in February, 2016 that 76% of all 911 calls originate from a cell phone. Having a strong wireless network is not just for convenience, but is also necessary for public safety.

The use of wireless devices is increasing exponentially. In the United States there are 355 million wireless devices in use by 319 million residents (CTIA, June 2015). The demand for wireless data services has nearly doubled over the last year, and is expected to grow 650% between 2013 and 2018 (Cisco, VNI Mobile Forecast Highlights, 2013-2018). The increased use of smart phones, tablets, health monitors and other wireless devices in everyday life relies on the Verizon Wireless Network. Small cell networks will add coverage and capacity and improve in-building coverage, voice quality, reliability and data speeds for Westampton Township residents, businesses, first responders and visitors using the Verizon Wireless Network. Having adequate coverage has become a necessity of daily life and for public safety.

Are Small Network Nodes Safe?

The FCC, in consultation with numerous other federal agencies, including the Environmental Protection Agency, the Food and Drug Administration and the Occupational Safety and Health Administration, has developed safety standards designed to protect against adverse health effects. The standards were developed by expert scientists and engineers after extensive reviews of the scientific literature related to radio frequency (RF) biological effects. The FCC explains that its standards “incorporate prudent margins of safety.” It explains further that “radio frequency emissions from antennas used for cellular and PCS transmissions result in exposure levels on the ground that are typically thousands of times below safety limits.”

The FCC provides information about the safety of RF emissions from wireless base stations on its website at: <http://www.fcc.gov/oet/rfsafety/rf-faqs.html>. In general, due to their small size, low wattage and limited coverage, emissions from small network nodes are a small fraction of FCC-permitted levels in any publicly accessible area.

Where are Small Network Nodes Placed?

Small Network Nodes are most often attached to wood utility poles in the public right-of-way. Verizon Wireless always looks to attach to existing utility poles as a first option, however, due to utility company restrictions, only a small percentage of existing utility poles meet the requirements for attachment. In situations where, because of utility company requirements, Verizon Wireless cannot attach to existing wood utility poles they will request that a public utility set a new pole for their use. The pole will be set in the public right-of-way, and will be of the same size and type that the public utility is permitted to set in the area so as not to be out of character with the current infrastructure.

In locations where there are no existing wooden utility poles, such as downtown areas or newer subdivisions with underground utilities, Verizon Wireless will not place new wooden poles, and would instead seek to have placed new or replacement stealth fixtures that integrate the small network node equipment into a streetlight structure. This would be a different phase of the development and Verizon Wireless would approach the municipality with a new proposal for this type of development.

Photographic representations of all of the above-referenced small network node deployment types are provided on the following pages.

Verizon Wireless Small Network Node on Existing Wood Utility Pole



Verizon Wireless Small Network Node on a New Wood Utility Pole



What is Verizon Wireless seeking from Westampton Township?

A provision of the New Jersey Public Utility Act, N.J.S.A. 48:3-18 (copy enclosed), permits any company (not necessarily public utilities) to use poles that have been lawfully erected in the public right-of-way. Where the second company is not itself a franchised utility, which is the case with Verizon Wireless, the consent of the municipality is required under N.J.S.A. 48:3-19 (copy enclosed). A form of proposed resolution for adoption to formalize such consent is attached.

Can Westampton Township Reject the Request?

Under Federal law, specifically Section 253 of the Federal Telecommunications Act, 47 U.S.C. 253 (copy enclosed), the municipality may not withhold approval, but it may impose reasonable conditions, such as requiring insurance and repair to any damage caused, which have been included in the attached proposed resolution.

What Sort of Fee is Allowable?

Westampton Township may not impose a tax on these facilities, but it is entitled to recover the reasonable costs for actual services that it incurs in reviewing and approving Verizon Wireless' request. The relevant state statute is N.J.S.A. 54:30A-124 (copy enclosed).

What is Verizon Wireless NOT seeking to do in Westampton Township?

Verizon Wireless is aware that many wireless service providers and other telecommunications infrastructure providers are also seeking consent from municipalities in New Jersey to install wireless transmitting equipment in the public rights of way. Understanding the visual sensitivities of residents and Township leaders, Verizon Wireless is committed to first, using existing infrastructure, and second, only installing new infrastructure when necessary, and ensuring that any new infrastructure is in character with the existing streetscape. Additionally, Verizon Wireless will not install new wood poles that are substantially taller (10%) than existing utility poles, or install utility poles made of steel or other non-wood material in an area with existing wood utility poles.

Verizon Wireless is seeking this consent exclusively for their own equipment to provide services to customers using the Verizon Wireless network. The consent from the municipality will not be used by Verizon Wireless to construct infrastructure to be leased to others.

TOWNSHIP OF WESTAMPTON
RESOLUTION HIRING POLICE OFFICER
RESOLUTION NO. 117-16

BE IT MOVED, by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the Township Committee hereby appoints Kody Johnston as a Police Officer of the Westampton Township Police Department effective December 5, 2016.

TOWNSHIP OF WESTAMPTON
RESOLUTION HIRING POLICE OFFICER
RESOLUTION NO. 118-16

BE IT MOVED, by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the Township Committee hereby appoints Mikki Gable as a Police Officer of the Westampton Township Police Department effective December 5, 2016.

TOWNSHIP OF WESTAMPTON

RESOLUTION # 119-16

A RESOLUTION IN SUPPORT OF SENATE BILL S-2254 & ASSEMBLY BILL A-3821 WHICH AFFIRMS THE LANGUAGE & LEGISLATIVE INTENT OF THE FAIR HOUSING ACT

WHEREAS, the Township of Westampton supports the provision of affordable housing in a reasonable, rational and achievable way, consistent with economic realities and sound planning; and

WHEREAS, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, hundreds of municipalities filed declaratory judgement actions to voluntarily comply with their State imposed affordable housing requirements; and

WHEREAS, in February, the Ocean County Superior Court included a distinct "gap period" analysis retroactively over an additional 16 year period, separate and apart from the normal 10 year present and prospective need; and

WHEREAS, the Appellate Division recently in a unanimous decision overturned the February Ocean County Superior Court decision and held that municipalities are only responsible to address the ten year present and prospective need, not any "gap period" number; and

WHEREAS, the New Jersey Supreme Court has, for the stated purposes of, "*judicial economy and efficiency based on the large number of actions involved, The Court makes no findings as to the reasonable probability of success on the merits, irreparable harm, or the relative hardship to the parties,*" agreed to hear an appeal of the Appellate Division ruling in late November; and

WHEREAS, the Fair Housing Act (FHA) and existing case law, requires that "present and prospective fair share of the housing need in a given region...shall be computed for a 10-year period." [N.J.S.A. 52:27D-307(c)]; and

WHEREAS, the "gap issue" arises out of the inability of the New Jersey Council on Affordable Housing to promulgate third round regulations from 1999 to the present or make any final determination as to state and regional housing need, as well as constant litigation by certain groups; and

WHEREAS, any retroactive "gap" obligations could have significant and unfunded impacts on municipalities, may double count households under both present and prospective need, and will likely result in forcing municipalities and their property taxpayers to subsidize development; and

WHEREAS, this issue needs a resolution which provides both certainty and an achievable

path forward so municipalities can proceed with planning for an implementing their affordable housing obligations;

WHEREAS, Senate Bill S-2254, sponsored by Senators Greenstein and Bateman, and Assembly Bill A-3821, sponsored by Assemblymen DeAngelo and Benson, reaffirm the language and legislative intent of the Fair Housing Act, so as to preclude significant unfair impacts and instead further progress toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities, facilitate municipal compliance and the actual provision of affordable housing.

NOW, THEREFORE, BE IT RESOLVED, on this 5th day of December, 2016 by the Township of Westampton, that:

1. The Township of Westampton strongly urges New Jersey legislators to immediately reaffirm the language and legislative intent of the Fair Housing Act (FHA) and expressly clarify that the municipal affordable housing share is the sum of present and prospective need for the enumerated ten year period.
2. The Township of Westampton supports Senate Bill S-2254 and Assembly Bill A-3821.
3. Copies of this resolution be distributed to the Governor, the Lieutenant Governor, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the Legislative Sponsors, Senator Jeff Van Drew, Senator Ronald Rice, Assemblyman Jerry Green and Assemblywoman Mila Jasey, the New Jersey League of Municipalities and the New Jersey Conference of Mayors.

Distribution List

- 1) State Senator and General Assembly Representatives
- 2) The Hon. Chris Christie
Governor, State of New Jersey
State House, PO Box 001
Trenton, NJ 08625
- 3) The Hon. Kim Guadagno
Lieutenant Governor, State of New Jersey
State House, PO Box 001
Trenton, NJ 08625
- 4) The Hon. Steve Sweeney
President, NJ Senate
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SenSweeney@njleg.org
- 5) The Hon. Vincent Prieto
Speaker, NJ General Assembly
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Secaucus, NJ 07094
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- 6) New Jersey State League of Municipalities
222 West State Street
Trenton, NJ 08608
league@njslom.org
- 7) New Jersey Conference of Mayors
410 Riverview Plaza
Trenton, NJ 08611
- 8) Sponsors:

The Hon. Linda Greenstein Senator, District 14 124 S. River Road, Suite 105 Cranbury, NJ 08512 SenGreenstein@njleg.org	The Hon. Christopher "Kip" Bateman Senator, District 16 36 E. Main Street Somerville, NJ 08876 SenBateman@njleg.org
The Hon. Wayne DeAngelo Assemblyman, District 14 4621A Nottingham Way Hamilton, NJ 08690 AsmDeAngelo@njleg.org	The Hon. Daniel Benson Assemblyman, District 16 3691A Nottingham Way Hamilton Sq., NJ 08690 AsmBenson@njleg.org
- 9) The Senate Community and Urban Affairs Committee
- 10) The Assembly Housing and Community Development Committee

SENATE COMMUNITY AND URBAN AFFAIRS COMMITTEE, 2016-2017

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Chair, Senate Community and Urban Affairs Committee
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The Hon. Ronald L. Rice,

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The Hon. Brian Stack

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**ASSEMBLY HOUSING AND COMMUNITY DEVELOPMENT COMMITTEE,
2016-2017**

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Chair, Assembly Housing and Local Gov. Committee
Assemblyman, District 22
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AsmGreen@njleg.org

The Hon. Mila M. Jasey
Vice Chair, Assembly Housing and Local Gov. Committee
Assemblywoman, District 27
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The Hon. Robert D. Clifton
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The Hon. Maria Rodriguez-Gregg
Assemblywoman, District 8
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Medford, NJ 08055
Tel. (609) 654--1498
Fax (609) 654—4791
AswRodriguezGregg@njleg.org

Put on 12/5 agenda?
(email Brian Shotts)
↓ emailed on 11-28-13



NEW JERSEY CONFERENCE OF MAYORS

410 Riverview Plaza, Trenton, NJ 08611
Phone (609) 989-9216 Fax (609) 989-9595
www.njcm.org njcm@njcm.org

November 2017

Dear Mayor

IMPORTANT COAH LEGISLATION INFORMATION AND RESOLUTION

The New Jersey Conference of Mayors (NJCM) in concert with the New Jersey League of Municipalities (NJLMO) solicits Mayors/Municipalities support of the attached resolution supporting Senate Bill S-2254 and Assembly Bill A-3821 which affirms the language and legislation intent of the Fair Housing Act, and which does not support any GAP period numbers.

Please complete the attached resolution, as soon as possible, and distribute as indicated. Please see below information regarding the reasons the New Jersey Conference of Mayors and the New Jersey League of Municipalities support this legislation.

Specifically, these bills clarify that every municipality's affordable housing obligation is the sum of:

1. present need, which are individuals that exist in the municipality presently, but live in deteriorated housing who qualify as low income households (households whose income is 50% or less of the median gross income for household in the housing region) or moderate income households (households whose income is more than 50% but less than 80% of the median gross income for households in the housing region); and
2. prospective need, which is the municipality's share of low and moderate income households that will be created in the future.

S-2254 and A-3821 clarify the existing law and create a rational and reasonable path forward for New Jersey municipalities to meet their affordable housing goals.

- o The so called "gap" issue arose due to the failure of the state agency (COAH) charged with adopting and administering regulations to do so.
- o The Appellate Division was correct in reversing a lower court's ruling which created a new obligation, i.e. a "gap" obligation.
- o If a municipality has a plan to address its present and prospective need, it should be able to implement the plan without the threat of ongoing and costly litigation.
- o Despite the Appellate Division ruling regarding the "gap period", without legislative help, towns will continue to battle untenable and irrational arguments which will drag out and make more costly their efforts to plan for affordable housing.
- o The proposed obligations being advanced by certain housing advocates and private developers are unreasonable, irrational and unachievable.
- o The Court appointed master in several counties is the only expert to review both methodologies offered by the Fair Share Housing Center and the "Municipal Group." He has found significant error in the Fair Share Methodology and has advanced his own projections.
- o A-3821 and S-2254 clarifies existing law and is consistent with the Appellate Division ruling. These bills will implement a rational, reasonable and achievable housing policy and will incentivize the production of affordable housing.

Thank you and we appreciate your assistance.

Mayor Phyllis Jeffries-Magazzu, NJCM President
Mayor Timothy McDonough, NJCM Legislative Chair
Mayor Susan Howard, NJCM Legislative Co-Chair
John F. Morrissey, NJCM Executive Director

2016 – 2017
President
Mayor Phyllis Jeffries Magazzu
Berlin Township

Vice Presidents
Mayor James J. Perry
Hardwick Township

Mayor Chuck Chiarello
Buena Vista Township

Mayor William J. Chegwidden
Wharton Borough

Mayor Janice S. Mironov
East Windsor Township

Immediate Past President
Mayor Raymond S. Heck
Millstone Borough

President's Appointee
Mayor Betty Ann Cowling-Carson
Magnolia Borough

Legislative Chair
Mayor Timothy McDonough
Hope Township

Mayor Emeritus Advisory Council
Chairman
Honorable John F. Morrissey
Merchantville

Executive Director
John F. Morrissey

Business Council Director
Mayor Gary Passanante
Somerdale

Attorneys
Steven S. Glickman, Esquire
General/Labor Relations Counsel

William Caruso, Esquire
Legislative Counsel

Paul Bent
Legislative Consultant

Mary Zajack
Operations Manager

TOWNSHIP OF WESTAMPTON

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN ANIMAL
CONTROL SERVICES AGREEMENT

RESOLUTION NO. 120-16

WHEREAS, Westampton Township requires the services of an Animal Control Officer and is empowered under the law of the State of New Jersey to retain and engage an Animal Control Officer; and

WHEREAS, Westampton Township received a proposal and from New Jersey Animal Control, LLC and wishes to continue to receive the services provided by New Jersey Animal Control, LLC.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Westampton that the Mayor is authorized to sign the attached Animal Services Agreement effective from January 1, 2017 through December 31, 2017.

ANIMAL CONTROL SERVICES AGREEMENT

THIS AGREEMENT dated this ____ day of December 2016 by and between the Township of Westampton (hereinafter called "the Township"), a municipal corporation of the State of New Jersey, and New Jersey Animal Control, LLC, 617 Stokes Road, Suite 4-Box#302, Medford, NJ 08055 (hereinafter "NJAC".)

WHEREAS, the Township is empowered under the law of the State of New Jersey to retain and engage an Animal Control Officer; and

WHEREAS, the Township requires the services of an Animal Control Officer; and

WHEREAS, NJAC has submitted a proposal and the Township wishes to retain the services of NJAC; and

WHEREAS, it is necessary and appropriate that the agreement and understanding between the parties be reduced to written form.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the parties agree as follows:

1. Term. The term of this Agreement shall be effective from January 1, 2017 until December 31, 2017. This contract is subject to the Termination provisions contained below.
2. Scope of Services. NJAC shall perform to the Township's satisfaction all services required as Animal Control Officer during the term of this Agreement and as authorized. It is agreed and understood that the Animal Control Service provided by NJAC shall comply with all statutory requirements and with all rules and regulations governing animal control and Animal Control Officers set forth by the New Jersey Department of Health pursuant to N.J.S.A. 4:19, N.J.S.A. 4:22 and N.J.A.C. 8:23A.

The services to be provided, shall include the following:

- A. NJAC shall provide the Township with a 24 hour, 7 day per week telephone number for receiving complaints and service requests. This number shall be made available to municipal offices, and the police department. NJAC will provide the Township with a pager number to be used only by the police to request service during non-business hours only. All calls from municipal staff shall be returned by NJAC within one (1) hour of receipt.
- B. NJAC shall collect misplaced, abandoned, feral or other non-injured dogs and cats, and deliver to the Burlington County Animal Shelter for housing.

- C. NJAC shall collect injured dogs and cats and deliver the same to a veterinarian specified by Township. Any emergency veterinary care must have prior Township approval if amount exceeds \$200.00. If owner is ascertained, the owner shall be solely responsible for the cost of said care. In the case of identifiable injured dogs and cats, NJAC shall notify the owner(s) as soon as possible for instruction on the treatment of the animal beyond humane first aid. If there is no known owner, the cost of emergency veterinary care shall be the responsibility of the Township subject to a pre-approved dollar amount of \$200.00. In the case of stray injured dogs and cats – the Township shall be responsible for costs incurred for stray animal veterinarian services.
- D. NJAC shall collect injured wildlife (excluding deer) and transport to Cedar Run Wildlife Refuge for care at the request of the Township/Police Department.
- E. NJAC will pick up and dispose of deceased raccoons at the request of the Township/Police Department.
- F. NJAC will collect sick or injured fawn spotted deer and transport to Cedar Run Wildlife Refuge for care.
- G. In the case of animals suspected of rabies, NJAC shall be responsible for the transportation, subsequent testing and reporting, in conjunction with the New Jersey State Department of Health office.
- H. NJAC shall undertake all Animal Cruelty investigations and subsequent court appearances on behalf of the Township.
- I. NJAC shall pick up animals trapped by Township residents that utilize Township-supplied traps. Such traps will be returned to the Township.
- J. NJAC shall be equipped with the necessary vehicles (as required by N.J.A.C. 8:23-A-1.12), traps and trapping equipment to ensure safe transportation of all abandoned or misplaced animals within the Township. NJAC shall use its own vehicles while working as Animal Control Officer for the Township and will hold the Township harmless as the result of any damage committed to the operation and maintenance of its vehicles and equipment
- K. NJAC shall provide the Township with monthly animal control reports delivered to the Township Clerk. The monthly reports shall provide detailed information for each service provided and identify the related fees.
- L. Enforce rabies shot requirements and licensing follow-up as per Municipal Clerk's request.
- M. All animal control services provided shall be carried out by a Certified Animal Control Officer. All Animal Control Personnel responding to complaints within the municipality will either be in uniform or have proper credentials in their possession identifying them as an Animal Control Officer.

- N. NJAC will provide the Township with all necessary licensing and insurance documents required in performing the duties of a Certified Animal Control Officer.
- O. Services shall be provided on a 24/7 basis (9:00 a.m. to 5:00 p.m. non-emergency; 5:00 p.m. to 9:00 a.m. for emergencies only). The Township will make requests for service through the Municipal Clerk's Office (non-emergencies and emergencies) or the Police Department (emergencies only). Resident concerns must be directed to the Municipal Clerk or Police Department, who may refer the resident to NJAC for advice.
3. Compensation. During the term of this contract, NJAC shall be compensated a fixed annual fee of \$10,500.00, which will be paid in twelve equal monthly installments of \$875.00 per month, for the services listed in Section 2 above. NJAC will submit a report summarizing all Township animal control activity to the Municipal Clerk by the 5th business day of the following month along with an invoice listing the monthly installment fee. Payment for services will be remitted to NJAC by the 15th business day of the following month.
4. Insurance. NJAC shall be covered by professional liability insurance in an amount acceptable to the Township.
5. Termination. Either party may terminate this Agreement without cause upon thirty (30) days written notice. In the event of termination, the Township's sole obligation to NJAC shall be payment for all services performed up to the date of their receipt of notice thereof, and for such additional services as the Township may specifically request NJAC to undertake in order to complete any work in progress.
6. Indemnification. NJAC agrees to indemnify and hold the Township, its officials, employees and agents, harmless from any and all liability of expense, including costs of defense, resulting from any claim, action or lawsuit related to the provision of services by NJAC under this Agreement provided that such action results from the negligence of NJAC, or any of its agents, and/or from circumstances where the NJAC, or any of its agents, acted outside of the scope of their duties or contrary to law.
7. Assignment. This Agreement may not be assigned by either party.
8. Responsibilities. NJAC shall perform his or her responsibilities in a good, professional and workmanlike manner in conformity with the responsibilities, demand and ethics of his or her profession.
9. Work Product. All work product, including internal memoranda, reports, maps, plans and final product, shall become the property of the Township and shall be surrendered to the Township or its designee upon termination of this Agreement.
10. Modification. No change, modification, waiver or discharge of any or all of the terms and provisions of this Agreement shall be effective unless made in writing and executed by both of the parties hereto.

11. Paragraph Headings. Paragraph headings shall not be of any force or effect whatsoever in the interpretation of this Agreement and shall be deemed inserted and used solely for the convenience of the parties.

12. Business Registration Certification Compliance. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:
 - 1) The contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;
 - 2) Prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none were used;
 - 3) During the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609) 292-9292.

IN WITNESS WHEREOF, the Township has caused these presents to be executed by its duly authorized representatives, and the NJAC has set his or her hand and seal hereunder on the day and year first above written.

ATTEST:

TOWNSHIP OF WESTAMPTON

 Marion Karp, RMC/CMC
 Municipal Clerk

By: _____
 C. Andre Daniels, Mayor

WITNESS:

 Charles H. Garrity IV, NJAC

TOWNSHIP OF WESTAMPTON

A RESOLUTION AUTHORIZING SIGNERS FOR
WESTAMPTON TOWNSHIP'S INVESTMENT ACCOUNTS

RESOLUTION NO. 121-16

BE IT RESOLVED that ABCO Federal Credit Union (ABCO) is designated as a depository for the Township of Westampton and ABCO is authorized to accept for deposit to the credit of any account of the Township any monies, checks, drafts, notes, acceptances, whether or not endorsed, and any endorsement thereon by whomsoever affixed, whether by stamp, mechanical or other signature, shall be deemed the endorsement of the customer; and

FURTHER BE IT RESOLVED that ABCO is authorized to make payments from the account(s) of the Township of Westampton according to any check, draft, bill of exchange, acceptance, or other written instrument or direction, signed by any one of the following individuals, officers or designated agents, and that such designated individuals may also transfer, or enter into agreements with ABCO concerning the transfer of funds from Township's account(s), whether by phone, wire, computer, or any other manner. The authorized signers from Westampton Township are:

Maria S. Carrington – Township Administrator

Robert L. Hudnell – Chief Financial Officer

TOWNSHIP OF WESTAMPTON

RESOLUTION CONSENTING TO THE PROPOSED WATER QUALITY
MANAGEMENT PLAN AMENDMENT ENTITLED: THE WILLOWS AT WESTAMPTON

RESOLUTION NO. 122-16

WHEREAS, the Township Committee of the Township of Westampton desires to provide for the orderly development of wastewater facilities within the Township of Westampton; and

WHEREAS, the New Jersey Department of Environmental Protection ("NJ DEP") requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, be in conformance with an approved WQM plan; and

WHEREAS, the NJ DEP has established the QQM plan amendment procedure as the method of incorporation unplanned facilities into a WQM plan;

WHEREAS, a proposed WM plan amendment noticed in the New Jersey Register on December 5, 2016 for The Willows at Westampton has been prepared by John Randolph on behalf of Ingerman Development Company, LLC;

NOW, THEREFORE, BE IT RESOLVED on this 5th day of December, 2016, by the governing body of the Township of Westampton that:

1. The Township Committee hereby consents to the amendment entitled The Willows at Westampton, and publicly noticed on December 5, 2016, prepared by the Ingerman Development Company, LLC, for the purposes of its incorporation into the applicable WQM plan.
2. This consent shall be submitted to the NJ DEP in accordance with N.J.A.C. 7:15-3.4.



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Office of Water Resources Management Coordination

P.O. Box 420, 401 East State Street

Mail Code 401-02A

Trenton, NJ 08625-0420

Tel: (609) 777-4349

Fax: (609) 984-6505

<http://www.state.nj.us/dep/wrm/>

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

BOB MARTIN
Commissioner

John Randolph
Ingerman Development Company LLC
5 Powell Lane
Collingswood, NJ 08108

NOV 03 2016

Re: The Willows at Westhampton
Block: 401, Lot(s): 2 (portion) & 8 (portion)
Westhampton Township, Burlington County
Willingboro Township Municipal Utilities Authority Wastewater Management Plan
Tri-County Water Quality Management Plan (WQMP)
Program Interest No.: 435433
Activity No.: AMD160008
Site Specific Amendment Notice of Public Comment Period

Dear Mr. Randolph:

The Department has reviewed your amendment application, dated July 8, 2015 and received on July 16, 2015, pursuant to the Water Quality Management Planning rules at N.J.A.C. 7:15 and has decided to proceed further with the amendment application.

The Water Quality Management Planning rules at N.J.A.C. 7:15-3.5(g)5 require that the public notice of the proposed amendment be published in the New Jersey Register. The Department plans to publish this public notice in the NJ Register on December 5, 2016 and will contact you if unable to publish on that date. A copy of the public notice for the above referenced amendment to the Tri-County WQMP is enclosed.

The Department is notifying you of the requirements you must satisfy in order for your application to be considered for adoption.

1) You are required to seek written statements of consent for the proposed amendment from:

- Westhampton Township
- Willingboro Township Municipal Utilities Authority
- Burlington County Board of Chosen Freeholders
- Delaware Valley Regional Planning Commission

Note: A statement of consent by a governmental unit shall be in the form of a resolution by that unit's governing body. If the party objects to the proposed amendment, it shall state all reasons for objection in writing.

- 2) You are required to seek written statements of consent by sending a letter:
- within 15 days of receiving this letter,
 - sending the letter by certified mail (return receipt requested),
 - including a copy of the public notice for this amendment (and any other supporting documentation you deem significant), and
 - requesting that they issue a written statement of consent for the proposed amendment within 60 days. (A sample request letter and resolution is enclosed.)

You must promptly forward to our office a copy of all letters sent requesting a written statement of consent (with return receipts) and all correspondence received in response to your request for consent.

All correspondence sent to this office should contain the program interest number and the activity number found above at the top of this letter. If you have any questions, please contact me at (609) 292 -8058 or Avi.Argaman@dep.nj.gov.

Sincerely,



Avi Argaman
Office of WRM Coordination

Enclosures

- c: Gina Berg, Burlington County Department of Resource Conservation
Donna Ryan, Westhampton Township Clerk
Clayton Sills, Willingboro Township Municipal Utilities Authority
Patricia Elkis, Delaware Valley Regional Planning Commission
Michael Gross, Giordano Halleran & Ciesla
James Pontoriero, NJDEP, Construction and Connection Permits
Colleen Kokas, NJDEP, OWRMC
Barbara Greenhalgh-Weidman, NJDEP, OWRMC
Jaime Murray, NJDEP, OWRMC

ENVIRONMENTAL PROTECTION

OFFICE OF WATER RESOURCES MANAGEMENT COORDINATION

PROPOSED AMENDMENT TO THE TRI-COUNTY WATER QUALITY
MANAGEMENT PLAN

Public Notice

Take notice that the New Jersey Department of Environmental Protection (Department) is seeking public comment on a proposed amendment to the Tri-County Water Quality Management (WQM) Plan. This amendment proposal, (Program Interest No. 435433, Activity No. AMD160008) entitled “The Willows at Westhampton”, submitted by John Randolph on behalf of Ingerman Development Company LLC, would expand the Willingboro Township Municipal Utilities Authority sewer service area (SSA) by 8.08 acres to allow for the construction of a 72 unit affordable housing development with 14 one bedroom apartments, 40 two bedroom apartments, 18 three bedroom apartments and a community center. The proposed project site is located in Westhampton Township, Burlington County on portions of: Block 401/Lots 2 & 8, which is located on the northbound side of Woodlane Road (County Route 630) west of Interstate Route 295. This amendment would also remove 13.65 acres of previously adopted sewer service area on a portion of lot 2 that is in an Environmentally Sensitive Area (ESA). This proposed amendment has been reviewed in accordance with the Water Quality Management Planning rules at N.J.A.C. 7:15 and represents the Department’s decision to proceed further with the amendment application as provided in N.J.A.C. 7:15-3.5(g)5.

Pursuant to N.J.A.C. 7:15-4.4(d), sewer service may only be provided to areas that are not identified as ESAs, certain coastal planning areas, or areas subject to US Environmental Protection Agency (EPA) 201 Facilities Plan grant conditions, except as otherwise provided at N.J.A.C. 7:15-4.4(i) through (l).

Pursuant to N.J.A.C. 7:15-4.4(e), ESAs are any contiguous area, based on a composite Geographic Information System (GIS) analysis, of 25 acres or larger consisting of any of the following features alone or in combination: areas mapped as threatened and endangered wildlife species habitat as identified on the Department's Landscape Maps of Habitat for Endangered, Threatened or Other Priority Wildlife as Rank 3, 4, or 5 (Landscape Maps); areas mapped as Natural Heritage Priority Sites; Category One waters designated in the Department's Surface Water Quality Standard, N.J.A.C. 7:9B, based on the Department's maps of such waters and their corresponding 300 foot riparian zones based upon the Flood Hazard Area Control Act Rules, N.J.A.C. 7:13; and wetlands as mapped pursuant to N.J.S.A. 13:19A-1 and 13:9B-25.

In accordance with N.J.A.C. 7:15-4.4(d), areas shall only be eligible for SSA if they are not identified as environmentally sensitive areas, such as threatened and endangered wildlife habitat identified pursuant to N.J.A.C. 7:15-4.4(e)1. To evaluate areas mapped pursuant to N.J.A.C. 7:15-4.4(e)1 as threatened or endangered wildlife species habitat, the Department utilized its Landscape Maps, version 3.1 at <http://www.nj.gov/dep/gis/listall.html>. Areas identified by the Landscape Maps as being suitable habitat for threatened and endangered wildlife species Ranks 3 (State threatened), Rank 4 (State endangered), and Rank 5 (Federal endangered or threatened) are not to be included in proposed SSAs except as provided under N.J.A.C. 7:15-4.4(i) through (l). There is no threatened or endangered wildlife species habitat mapped within the proposed sewer service area.

In accordance with N.J.A.C. 7:15-4.4(d), areas shall only be eligible for SSA if they are not identified as environmentally sensitive areas, such as Natural Heritage Priority sites identified pursuant to N.J.A.C. 7:15-4.4(e)2. To evaluate areas mapped as Natural Heritage Priority Sites pursuant to N.J.A.C. 7:15-4.4(e)2, the Department utilized its GIS data at <http://www.nj.gov/dep/gis/listall.html>. Areas mapped as Natural Heritage Priority Sites are not to be included in proposed SSAs,

except as provided under N.J.A.C. 7:15-4.4(i) through (l). There are no Natural Heritage Priority Sites located on the subject site.

In accordance with N.J.A.C. 7:15-4.4(d), areas shall only be eligible for SSA if they are not identified as environmentally sensitive areas, such as Category One waters and their corresponding 300 foot riparian zones pursuant to N.J.A.C. 7:15-4.4(e)3. To evaluate the existence of Category One waters and their corresponding 300 foot riparian zones pursuant to N.J.A.C. 7:15-4.4(e)3, the Department utilized its GIS data at <http://www.nj.gov/dep/gis/listall.html>. Areas identified as Category One waters and their corresponding 300 foot riparian zones are not to be included in SSAs, except as provided under N.J.A.C. 7:15-4.4(i) through (l). There are no Category One waters or their corresponding 300 foot riparian zones located on the subject site.

In accordance with N.J.A.C. 7:15-4.4(d), areas shall only be eligible for SSA if they are not identified as environmentally sensitive areas, such as mapped wetlands pursuant to N.J.A.C. 7:15-4.4(e)4. To evaluate the existence of mapped wetlands pursuant to N.J.A.C. 7:15-4.4(e)4, the Department utilized its GIS data at <http://www.nj.gov/dep/gis/listall.html>. Areas mapped as wetlands pursuant to N.J.S.A. 13:9A-1 and 13:9B-25 are not to be included in proposed SSAs, except as provided under N.J.A.C. 7:15-4.4(i) through (l). Pursuant to N.J.A.C. 7:15-4.4(j)3, a Freshwater Wetlands Letter of Interpretation: Line Verification File # 0337-14-0001.1 FWW140001 was provided, confirming the extent of wetlands and transition areas on the site. The provisions at N.J.A.C. 7:15-4.4(e)4, have been satisfied by the exclusion of both the mapped wetlands and associated 50 foot transition areas from the proposed SSA.

In accordance with N.J.A.C. 7:15-4.4(d), areas shall only be eligible for SSA if they are not identified as coastal planning areas pursuant to N.J.A.C. 7:15-4.4(f). To evaluate the existence of any coastal planning areas identified in N.J.A.C. 7:15-4.4(f), the Department evaluated the presence of coastal planning areas identified

on the CAFRA Planning Map available at <http://www.nj.gov/dep/gis/listall.html>. Areas mapped as Coastal Fringe Planning Areas, Coastal Rural Planning Areas, and Coastal Environmentally Sensitive Planning Areas are not to be included in SSA, except, as provided under N.J.A.C. 7:15-4.4(f)1 and 2 to abate an existing imminent public health and safety issue, to accommodate infill development or as necessary to create a linear boundary that coincides with recognizable geographic, political, or environmental features depicted in the Department's GIS coverage. The subject site is not located within any Coastal Fringe Planning Areas, Coastal Rural Planning Areas, and Coastal Environmentally Sensitive Planning Areas.

In accordance with N.J.A.C. 7:15-4.4(d), areas shall only be eligible for SSA if they are not identified as areas subject to 201 Facilities Plan grant conditions pursuant to N.J.A.C. 7:15-4.4(g). The Department evaluated the presence of 201 Facilities Plan grant conditions that prohibit the expansion of SSA into ESAs. The Department evaluated mapped wetlands utilizing its GIS data at <http://www.nj.gov/dep/gis/listall.html> and flood plains using the Federal Emergency Management Agency (FEMA) flood plain mapping at <https://msc.fema.gov/portal>. Areas with Federal 201 grant limitations that prohibit the extension of sewers into specified ESAs are excluded from the SSA, unless documentation can be provided demonstrating that a mapping revision or waiver has been obtained from EPA, as provided under N.J.A.C. 7:15-4.4(g). There are no 201 Facilities Plan grant conditions that provide for the restriction of SSA into ESAs.

Pursuant to N.J.A.C. 7:15-4.4(h)1 and 2, the Department shall consider in the delineation of areas eligible for sewer service, the land uses allowed in zoning ordinances and future land uses shown in municipal or county master plans. Based on the review of local zoning maps and master plans, the proposed project is consistent with the local zoning ordinance, and the local and county master plan.

Pursuant to N.J.A.C. 7:15-3.5(j)2, projects that propose to add 100 or more acres to the SSA or where the additional SSA would generate 20,000 gpd or more of

wastewater, a modification to the wastewater treatment capacity analysis prepared in accordance with N.J.A.C. 7:15-4.5(b) to include the proposed project or activity is required. The proposed project plans to add 8.08 acres to the SSA and the projected wastewater flow for the proposed project, anticipated to be received by the Willingboro Township Municipal Utilities Authority, is 16,700 gpd based on flow calculations in accordance with N.J.A.C. 7:14A-23.3.

This notice is being given to inform the public that a plan amendment has been proposed for the Tri-County WQM Plan. All information related to the WQM Plan and the proposed amendment is located at:

Burlington County Department of Resource Conservation
624 Pemberton Browns Mills Road
Pemberton, NJ 08068

AND

NJ Department of Environmental Protection
Office of Water Resources Management Coordination
401 East State Street
P.O. Box 420, Mail Code 401-02A
Trenton, NJ 08625-0420

The Department's file is available for inspection through the Open Public Records Act. Requests may be made on-line at <http://www.nj.gov/opra/>.

Interested persons may submit written comments on the proposed amendment to WQM Program Docket, at the Department address cited above, with a copy sent to:

Gina Berg
Burlington County Department of Resource Conservation
P.O Box 6000
Mount Holly, NJ 08060

AND

John Randolph
Ingerman Development Company LLC
5 Powell Lane
Collingswood, NJ 08108

All comments should reference Program Interest No. 435433, Activity No. AMD160008 and must be submitted within 15 days following the public hearing. All comments submitted prior to the close of the comment period shall be considered by the Department in reviewing the amendment request.

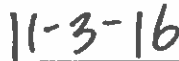
Interested persons may request in writing that the Department hold a non-adversarial public hearing on the amendment or extend the public comment period in this notice up to 30 additional days. These requests should reference Program Interest No. 435433, Activity No. AMD160008 and must state the nature of the issues to be raised at the proposed hearing or state the reasons why the proposed extension is necessary. These requests must be submitted within 30 days of this notice to WQM Program Docket at the Department address cited above. If a public hearing for the amendment is held, the public comment period provided in this notice shall close 15 days after the public hearing

Sewer service is not guaranteed by this amendment. This proposed amendment represents only one part of the permit process and other issues may need to be addressed. These issues may include, but are not limited to, obtaining all permits for the proposed projects; meeting all regulatory requirements for needed permits, compliance with stormwater regulations; antidegradation; effluent limitations; water quality analysis; exact locations and designs of future treatment works; development in wetlands and flood prone areas, or other environmentally sensitive areas which are subject to regulation under Federal or State law or to any contractual arrangements between municipalities, authorities and/or private parties. Inclusion in the sewer service area as a result of the approval of this amendment does not eliminate the need to obtain all necessary permits, approvals or

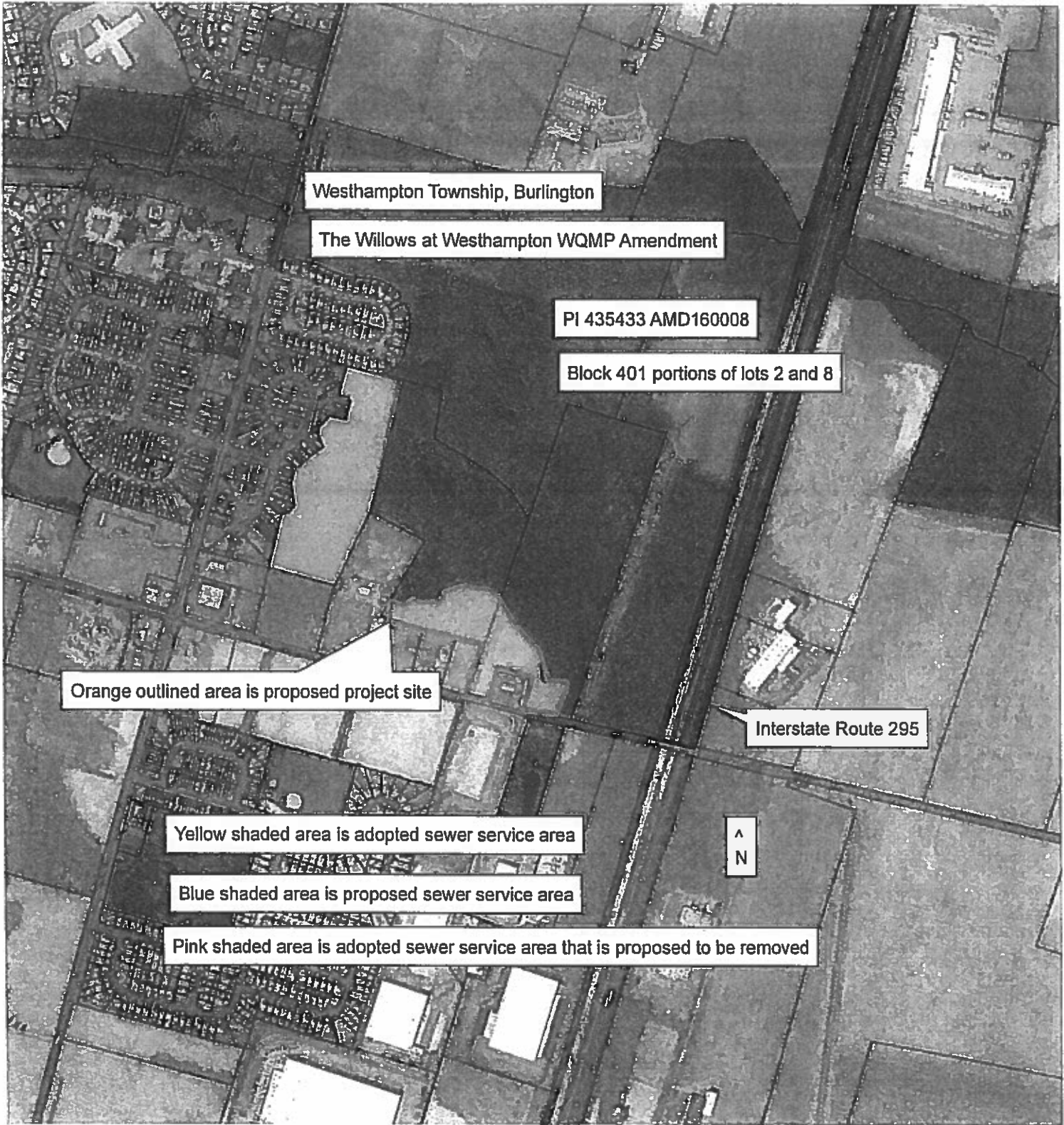
certifications required by any Federal, State, County or municipal review agency with jurisdiction over this project/activity.



Colleen Kokas, Director
Office of WRM Coordination
Department of Environmental Protection



Date



Westhampton Township, Burlington

The Willows at Westhampton WQMP Amendment

PI 435433 AMD160008

Block 401 portions of lots 2 and 8

Orange outlined area is proposed project site

Interstate Route 295

Yellow shaded area is adopted sewer service area

Blue shaded area is proposed sewer service area

Pink shaded area is adopted sewer service area that is proposed to be removed



RESOLUTION NO.: 123-16

A RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF WESTAMPTON AUTHORIZING EXECUTION OF THE SECOND AMENDMENT TO THE REDEVELOPER AGREEMENT WITH WESTAMPTON LIHTC, LLC

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq., as amended and supplemented ("Redevelopment Law"), provides a process for municipalities to participate in the redevelopment and improvement of areas in need of redevelopment; and

WHEREAS, in order to stimulate redevelopment, the Township Committee, by prior Resolution designated certain properties, including property known as Block 401, Lots 2 and 8 on the Township of Westampton Tax Map (the "Property") as a redevelopment area in accordance with the Redevelopment Law ("Redevelopment Area"); and

WHEREAS, the Township desires that the Property located within the Redevelopment Area, be redeveloped in accordance with the Redevelopment Plan; and

WHEREAS, Westampton LIHTC, LLC (the "Redeveloper") and the Township entered into the original Redeveloper Agreement, dated July 8, 2014; and

WHEREAS, the Township has now engaged in further discussion with the Redeveloper; and

WHEREAS, the Redeveloper and the Township have determined that it is in the best interest of the Parties to enter into this Second Amendment to the Redeveloper Agreement (the "Addendum") to reflect the new terms of the agreement between the parties and

NOW, THEREFORE, for and in consideration of the mutual promises and of the mutual representations, covenants and agreements herein set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the Parties, and for the benefit of the Parties and the general public, and further to implement the purposes of the Redevelopment Law and the redevelopment of the Property, the Parties hereto, each binding itself, its successors and assigns, do mutually agree to the terms of the Addendum which is attached to this resolution; and

NOW THEREFORE, BE IT RESOLVED that the Township Committee authorizes the following:

1. The execution of the Second Amendment to the Redeveloper Agreement between Westampton LIHTC, LLC and the Township, as attached to this resolution.
2. That a copy of the fully executed Second Amendment to the Redeveloper Agreement shall remain on file in the office of the Township Clerk.

Effective Date: This Resolution shall take effect immediately upon adoption.

Township of Westampton

C. ANDRE DANIELS, MAYOR

Attest:

MARION KARP, TOWNSHIP CLERK

CERTIFICATION

The foregoing Resolution was duly adopted at a Meeting of Township Committee of the Township of Westampton held on the ___ day of _____, 2016 at the Municipal Building, 710 Rancocas Road, Westampton, New Jersey.

MARION KARP, TOWNSHIP CLERK

SECOND AMENDMENT TO REDEVELOPER AGREEMENT

THIS SECOND AMENDMENT TO REDEVELOPER AGREEMENT (this "Amendment") is made as of this _____ day of _____, 2016 by and between **THE TOWNSHIP OF WESTAMPTON**, having an office at 710 Rancocas Road, Westampton, New Jersey 08060 ("Township"), and **WESTAMPTON LIHTC, LLC**, having an office at 5 Powell Lane, Collingswood, New Jersey 08108 ("Redeveloper").

WHEREAS, Redeveloper (as successor-in-interest to Ingerman Development Company, LLC, pursuant to that certain Assignment of Redevelopment Agreement dated June 29, 2016) and Township are parties to that certain Redeveloper Agreement dated as of July 8, 2014, as amended by that certain "First Amendment to Redevelopment Agreement By and Between the Township of Westampton and Ingerman Development Company, LLC" (collectively, the "Agreement") relating to the redevelopment of certain land located in Westampton, New Jersey, and defined in the Agreement as the "Property"; and

WHEREAS, Redeveloper has received an award of tax credits with respect to the "Project" (as such term is defined in the Agreement), but has been forced to delay the commencement of the Project pending the resolution of certain issues outside of the Redeveloper's control relating to the inclusion of the Property as part of a sewer service area; and

WHEREAS, as a result of the foregoing, Township and Redeveloper desire to extend certain dates described in the Agreement pursuant to the terms, conditions, and provisions of this Amendment; and

NOW THEREFORE, in consideration of the mutual covenants and conditions contained in the Agreement and this Amendment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, agree as follows:

1. **Defined Terms**. Capitalized terms used in this Amendment but not defined herein shall have the meanings assigned and ascribed thereto in the Agreement.

2. **Amendments**. The parties hereby amend and modify the Agreement as follows:

(i) At the end of Section 1.2.1, the existing reference to "December 31, 2016" is hereby deleted in its entirety, and a new reference to "May 31, 2017" is hereby inserted in its place and stead.

(ii) Any and all references to the defined term "Agreement" contained in the Agreement shall hereafter mean and refer to the Agreement, as amended and modified by this Amendment, and as it may hereafter be further amended, modified, extended, renewed, substituted, and/or supplemented.

3. **Inconsistencies**. To the extent of any inconsistency between the terms and conditions of this Amendment and the terms and conditions of the Agreement, the terms and conditions of this Amendment shall prevail. All terms and conditions of the Agreement not inconsistent herewith shall remain in full force and effect and are hereby ratified and confirmed by the parties hereto.

4. **Binding Effect**. This Amendment shall be binding upon and inure to the benefit of the parties hereto and their respective successors and/or assigns.

5. **Headings.** The headings of the paragraphs of this Amendment are inserted for convenience only and shall not be deemed to constitute a part of this Amendment.

6. **Counterparts.** This Amendment may be executed by one or more of the parties to this Amendment on any number of separate counterparts, and all of said counterparts taken together shall be deemed to constitute one and the same instrument.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK;
SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, Township and Redeveloper have executed this Amendment as of the date first above written.

TOWNSHIP:

TOWNSHIP OF WESTAMPTON

By: _____

Name:

Title:

REDEVELOPER:

WESTAMPTON LIHTC, LLC

By: Westampton MM, LLC, its Managing Member

By: _____

M. Brad Ingerman

President

TOWNSHIP OF WESTAMPTON

RESOLUTION NO. 124-16

A Resolution of the Township of Westampton, State of New Jersey, supporting Senate Bill S981, sponsored by Senator Bob Smith, District 17, (Middlesex and Somerset), Senator Christopher "Kip" Bateman, District 16 (Hunterdon, Mercer, Middlesex and Somerset), and Assembly Bill A2375, sponsored by Assemblyman John F. McKeon, District 27, (Essex and Morris County), Amending The New Jersey "Electronic Waste Management Act".

WHEREAS, counties and municipalities are burdened with the expense and environmental impact of the existing New Jersey "Electronic Waste Management Act"; and

WHEREAS, manufacturers of Covered Electronic Devices (CED) are not meeting their legal obligation to provide a free and convenient collection opportunity in each county; and

WHEREAS, CED manufacturers are not fully supporting successful government programs by covering the full cost to collect and dispose of CEDs generated by consumers in accordance with the New Jersey "Electronic Waste Management Act"; and

WHEREAS, the lack of support by CED manufacturers, has resulted in negative economic impacts to local government budgets and the elimination of longstanding successful collection programs; and

WHEREAS, existing manufacturer supported private collection opportunities are insufficient and incapable of handling the overwhelming volume of material should government collection processes cease to operate; and

WHEREAS, the elimination of government collection programs has serious potential to cause an increase in illegal dumping activities and the release of environmentally harmful materials contained in CEDs, due to the lack of drop off opportunities provided by CED manufacturers; and

WHEREAS, the New Jersey Senate and Assembly have approved this legislation with bi-partisan support, affirming the fact that the current law has devolved into an unfunded mandate on local government and the taxpayers of this state, now, therefore,

BE IT RESOLVED, that the Township of Westampton, on this 5th day of December, 2016, call upon the Governor of New Jersey to sign Senate Bill S981 into law, and thereby enable the continuation of government sponsored collection programs, free of charge to consumers and taxpayers, therefore, fulfilling the intent of the original law.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO FIX THE SALARIES, WAGES
AND COMPENSATION OF CERTAIN OFFICIALS AND
EMPLOYEES OF THE TOWNSHIP OF WESTAMPTON
FOR THE YEAR 2016

ORDINANCE NO. 23-2016

BE IT ORDAINED, by the Township Committee of the Township of Westampton, in the County of Burlington and State of New Jersey, as follows:

SECTION I

The Township Committee hereby determines and fixes the yearly compensation and salaries of the certain full time officials and employees of the Township of Westampton covered under a bargaining unit as follows:

<u>Classification</u>	<u>Minimum</u>	<u>Maximum</u>
Court Administrator	\$46,977	70,156
Chief Financial Officer	46,977	80,758
Public Works Supervisor	53,278	76,979
Construction Official	46,818	69,565
Public Works Foreman	45,593	66,568
Lead Mechanic	45,593	64,606
Tax Collector	43,527	70,233
Mechanic	44,616	65,472
Public Works Equip. Operator	43,639	64,378
Public Works Laborer	38,196	55,696
Executive Secretary	37,024	54,480
Deputy Tax Collector	34,673	50,101
Deputy Twp. Clerk	34,673	50,101
Deputy Court Admin.	34,673	51,845
Secretary Class I	34,673	50,101
Secretary Class II	33,255	47,742
Violations Clerk	33,255	47,742
Secretary Class III	30,091	43,967

All employees with more than 5 (five) years of service shall receive an amount of longevity in addition to their salary. Longevity shall be paid weekly in accordance with the following schedule:

After 5 (five) through 8 (eight) years of service	\$300.00 per year
Beginning 9 (nine) through 15 (fifteen) years of service	500.00 per year
Beginning 16 (sixteen) years of service and over	800.00 per year

SECTION II

The Township Committee hereby determines and fixes the compensation and salaries of the certain full time and part time officials and employees of the Township of Westampton not covered under any bargaining unit as follows:

Salaries paid yearly:

Township Committee	\$ 500	\$ 3,710
Municipal Clerk	49,464	65,120
Administrator	49,000	88,000
Public Works Director	35,000	92,682
Zoning Officer	1,000	19,772
Deputy Zoning Officer	1,000	5,200
Computer Manager	1,000	1,104
Municipal Judge	10,000	40,152
Prosecutor	10,000	24,960
Public Defender	5,000	14,400
Tax Assessor	10,000	50,411
Land Dev. Board Secretary	1,000	6,001
Fire Subcode Official	1,000	17,360
Electric Subcode Official	1,000	18,619
Plumbing Subcode Official	1,000	18,619
Building Subcode Official	5,061	5,570
Fire Official	1,000	24,170
Senior Fire Inspector	1,000	5,770
Part Time Fire Inspector	1,000	2,350
Recreation Director	3,000	59,288
Deputy Emergency Mgt.	500	500
ACSP Supervisor	18,000	24,684

Salaries paid hourly:

Fire Inspector	\$ 7.50	\$ 25.00
Crossing Guard	7.50	17.46
Part Time EMT/Firefighter	10.00	15.75
Summer Help	7.50	13.00
Snow Removal Operator	7.50	30.00
Recreation Employees	7.50	30.00
Recreation Secretary	7.50	16.21
Typist	7.50	16.44
Court Recorder	7.50	15.50
Part Time Public Works	7.50	20.00

SECTION III

The Township Committee hereby declares that all Ordinances and parts of Ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 128 FIRE PREVENTION

ORDINANCE NO. 24-2016

BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the following sections of Chapter 128 be amended as follows:

Section 1

The Township Committee amends the Fire Prevention Ordinance to establish safety standards with regards to open burning, fire lanes, fire department connections, building evacuations, fire watches, fire alarms and reporting, fire information requests, public water supply, emergency contacts, snow removal, stairway information signs, commercial property identification of rear doors, elevator keys, exit signs, prohibited acts, requirements for large gatherings and the rotation of board service providers.

Add the following new sections:

§ 128-24 Open Burning Within the Township Boundaries

In the best interest of Public Safety, Health, and Air Pollution there shall be no open burning within the Township Boundaries unless a permit has been issued by the Fire Official or the State of New Jersey, Division of Forestry. For permits issued, the permittee must follow all applicable rules and regulations (New Jersey Uniform Fire Code and/or N.J.A.C. Title 13). Penalties shall be assessed as follows if property owners or tenants are found in violation of this section: 1st offense \$100 and written warning; 2nd offense \$250 and court appearance required; 3rd offense \$1000 and charges filed in municipal court

- A. **Outdoor Fire.** For the purpose of this ordinance, an approved outdoor fire shall be classified as any fire taking place on a residential property within Westampton Township for the sole purpose of providing warmth or recreation and is contained within an approved device. Approved outdoor fires shall not be subject to the above required permit process unless deemed necessary by the Fire Official. Approved devices shall include commercially manufactured chimnea, outdoor fireplaces, and fire pits; or those constructed in a similar and approved manner. Approved devices shall have a total fuel area not exceeding three (3) feet in diameter and two (2) feet in height and must remain covered by a metal mesh safety/spark screen cover.
- B. Fuel for outdoor fires shall be limited to seasoned fire wood, natural gas or propane and shall not be ignited using flammable/combustible liquids.

- C. Outdoor fires shall not be located within twenty (20) feet of any property line and fifteen (15) feet from a combustible structure. Combustible structures shall include: dwellings, garages, sheds, decks, and fences.
- D. Outdoor fires shall be prohibited at any "Use Group R-2" zones as defined by N.J.A.C. 5:70-1.5 to include all multiple family dwellings having more than two dwelling units as well as all dormitories, rooming houses, group rentals where the occupants are living independently of each other and similar buildings arranged for shelter and sleeping accommodations in which the occupants are primarily not transient in nature. This Use Group shall also include attached one- and two-family dwelling units which do not meet the definition for Use Group R-3.
- E. Any outdoor fire not complying with A-D above is prohibited and subject to the above listed penalties.

§ 128-25 Liability

A person utilizing or maintaining an outdoor fire shall be responsible for all fire suppression costs and any other liability including but not limited to bodily injury, property damage and wrongful death resulting from damage caused by the fire.

Article IV General Provisions

§ 128-26 Fire Lanes.

Fire Lanes (a.k.a. fire apparatus access roads) shall be designated as follows for the efficient and effective use of fire apparatus, for firefighting, police vehicles, and ambulances. Fire lanes shall have a minimum width of 20 feet except for approved security gates with an unobstructed vertical clearance of not less than 13 feet 6 inches

- A. Where needed. The Fire Official of the Local Enforcing Agency may establish fire areas on property devoted to public and private use, in accordance with N.J.A.C. 5:70-3, 503.1.1; including, but not by way of limitation, shopping centers, strip malls, houses of worship, swimming pools, offices, warehouses, factories, restaurants, nightclubs, etc. and similar uses within the Township of Westampton as deemed necessary to protect the public health and safety.
 - (1). When the markings details cannot be strictly complied with, the number, location, width, length, and markings shall be at the discretion of the Fire Official..
 - (2). Consideration is to be given to the size, type, and location of the building or buildings, the number of persons using and occupying the premises, existing means of egress and ingress, the total area of the property, including the size of the parking lot or lots, and all other relevant factors.
 - (3). Definitions. For the purposes of fire lane enforcement, the following terms are defined as follows:

FIRE APPARATUS ACCESS ROAD A road that provides fire apparatus access from a fire station to a facility, building or portion thereof. This is a general term inclusive of all other terms such as fire lane, public street, private street, parking lot lane and access roadway.

FIRE AREA The same as "fire lane."

FIRE LANE A road or other passageway developed to allow the passage of fire apparatus. A fire lane is not necessarily intended for vehicular traffic other than fire apparatus.

NO ON-STREET PARKING A vehicle may not be parked along the street unless loading or unloading passengers or materials, with a limit of three minutes.

NO PARKING ANYTIME A vehicle may not be parked within the designated area unless loading or unloading passengers or materials, with a time limit of two minutes.

NO STOPPING OR STANDING No vehicle may be stopped within the designated zone, whether or not attended or unattended, with or without the motor running or brakes set.

PARKING IN DESIGNATED STALLS ONLY A vehicle may only be parked within an area so designated for parking.

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- B. Concurrent jurisdiction. The Township of Westampton Police Department shall have concurrent jurisdiction with the Westampton Township Emergency Services Bureau of Fire Prevention to enforce the provisions of this.
- C. Existing fire lanes. Any and all fire lanes created prior to this chapter are hereby continued in effect, and when repairs or modifications are made to such fire lanes, they shall be brought into the conformity with this chapter, as much as shall be practical in the Fire Official's judgment. The standard for exercise of said judgment shall conform to those contained in Subsection A above.
- D. Markings. The owner shall, within 30 days of being given a notice to do so by the Fire Official, mark the lane(s) as follows:
- (1). Signs, with minimum dimensions of 12 inches by 18 inches, constructed of metal and with raised red letters a minimum of 2 inches in size on a white background, shall be posted at a level of at least seven feet above grade, indicating **NO PARKING ANYTIME, PARKING IN DESIGNATED STALLS ONLY, or NO STOPPING OR STANDING**, at the Fire Official's discretion after giving due consideration to the needs of the fire service and the public. Immediately under these signs shall be another sign, with a minimum dimension of 12 inches by 6 inches saying **FIRE LANE VEHICLE TOWED AT OWNER'S EXPENSE or FIRE LANE NO ON-STREET PARKING VEHICLE TOWED AT OWNER'S EXPENSE**. Spacing of signs shall be even with a minimum of 1 sign for every 50 feet of fire lane or part thereof, or as ordered by the Fire Official. All signs and marking must be unobstructed and visible for a distance of at least 100 feet when viewed from a position approximately 5 feet above ground while in the fire lane.
 - (2). The area of a fire lane on improved areas shall be delineated along its entire length with yellow lines 18 inches in width. Between the yellow lines shall be marked **NO PARKING FIRE LANE** in yellow letters 18 inches in height. The number of times this wording is to be repeated shall be at the discretion of the appropriate Fire Official, with the recommended spacing to be at 100-foot intervals and spaced so as to be between and alternate with the metal signs

required above. If the designated fire lane abuts a curb, the curbing shall be yellow in color where it abuts the fire lane.

- (3). Fire lanes for vehicle access shall be a minimum of 20 feet in width except for approved security gates with an unobstructed vertical clearance of not less than 13 feet 6 inches.
- E. Notification. Once a fire lane has been designated by the Fire Official, approved as provided above and properly marked by the owner of the premises, the appropriate Fire Official shall notify the Police Department, Construction Code Department and Municipal Court Administrator, in writing, of the existence and location of the designated fire lane(s).
- F. Unpaved areas. Unpaved fire lanes installed on public or private property shall comply with the "Fire Lane Typical Details" installation methods and be approved by the Fire Official. Signs and markings shall be provided as required by the Fire Official and this chapter.
- G. Restricted areas. Gates, chains or other approved methods utilized to prevent unauthorized access to installation, provided such restrictions will not impede access by fire-fighting apparatus or other emergency vehicles. The Fire Official shall determine whether any changes or deviations from the appropriate methods may be utilized.
- H. Installation and maintenance. Fire lanes shall be installed and maintained by the owner of the premises or a designee in conformity with the provisions of this chapter. Fire lanes in existence prior to the enactment of this section shall be required to conform to the provisions herein at the discretion of the Fire Official. Fire lanes must be accessible for fire apparatus at all times.
- I. Parking, standing and obstruction prohibited.
 - (1). Designated fire lanes shall be maintained free of snow and obstructions, including vehicles, at all times.
 - (2). The appropriate Fire Official, designee, or a police officer of the Township of Westampton shall have the authority to remove or have removed such obstructions or vehicles as may violate any section of this chapter, at the expense of the owner of the vehicle. The presumption of ownership may be overcome by proof furnished to the satisfaction of the Municipal Court or Superior Court, Law Division, that some other person was the actual offender.
 - (3). It shall be a separate violation of this chapter for any driver or operator of any motor vehicle to fail to present a driver's license and/or vehicle registration upon demand of any person authorized to enforce this chapter when requested as part of the enforcement procedure.
- J. Notice of violation. The Fire Officials may complete a municipal summons or a notice of violations, and said summons or notice of violations shall be issued for all offenders by personally serving same upon any offender, or if the offender is not attendant to the vehicle shall mail the notice of violations by certified mail, return receipt requested to the person's last known address.
- K. Enforcement. This chapter shall supersede any and all provisions of any other ordinance promulgated for the enforcement of parking in fire lanes. Enforcement

shall only be done by personnel from either the Westampton Township Emergency Services Bureau of Fire Prevention or the appropriate local enforcement agencies. Personnel enforcing these provisions shall be either uniformed or carry appropriate identification.

L. Violations and penalties.

- (1). It shall be the right of any person receiving such a summons to plead guilty or not guilty to the charge of violating this chapter. Those persons pleading not guilty to the charge of violating this chapter shall be given the opportunity to present their defense before the Municipal Court of Westampton Township or the Burlington County Construction Board of Appeals.
- (2). All persons pleading guilty in Municipal Court or convicted of violating this chapter shall be fined a maximum of \$50 per violation for passenger vehicles and \$100 per violation for commercial vehicles and equipment, plus court costs. All fines and court costs shall be payable to the Municipal Court. All fines assessed as a result of summonses issued shall be paid thereafter to the Westampton Township Emergency Services Bureau of Fire Prevention by the Court Clerk. All court costs shall be paid thereafter to the Court.

§ 128-27 Fire Department Connections.

All newly constructed buildings equipped with an automatic fire suppression system or standpipe shall conform to the following requirements for the Fire Department Connection (F.D.C.) in addition to those specified in the New Jersey Uniform Fire Code:

- A. Thirty-degree elbow installed in the downward position
- B. Five-inch-diameter connection utilizing Storz-type connections
- C. A blue light shall be illuminated 24 hours per day over any Fire Department Connection. In such suppression systems that Siamese connections supply zoned areas of suppression, the blue light shall flash intermittently over the Fire Department Connection of the activated zone. The rate of flash shall not be less than 60 flashes per minute.
- D. A weather resistant sign shall be affixed to, adjacent to, or above the fire department connection. Specifications for the sign are as follows:
 - (1). Sign to be red in color with contrasting lettering
 - (2). Minimum four (4) inch letters indicating F.D.C.
 - (3). Minimum two (2) inch letters indicating Sprinkler, Standpipe, or Sprinkler/Standpipe
 - (4). Partial Sprinkler System-two (2") inch letters indicating area protected
- E. Interior standpipe connections within structures, in some cases, will require additional plain language on signs to identify location, particular system and supply location.

§ 128-28 Fire and Smoke Damper Inspections.

HVAC systems installed in any building or structure subject to the provisions of the New Jersey Uniform Construction Code shall be inspected to ensure that fire and smoke dampers remain functional. Following are guidelines for Periodic Inspections.

- A. Periodic inspection and testing standards recommended by the National Fire Protection Association:
- (1). Each damper shall be tested and inspected one year after installation. The test and inspection frequency shall then be every four years.
 - (2). Care shall be exercised that all tests are completed in a safe manner wearing the appropriate personal protective equipment.
 - (3). Full unobstructed access to the damper shall be verified and corrected as required.
 - (4). Where a fusible link is installed on a combination fire/smoke damper, the fusible link shall be removed for testing the damper for full closure simulating a fire condition per the requirements and frequencies of 19.5.4 of NFPA 80, Standard for Fire Doors and Other Opening Protectives.
 - (5). The test shall be conducted with normal HVAC airflow.
 - (6). The operation of the damper shall verify that there is no damper interference due to rust or bent, misaligned, or damaged frame or blades, or defective hinges or other moving parts.
 - (7). The damper frame shall not be penetrated by any foreign objects that would affect proper fire damper operations.
 - (8). The damper shall be verified to not be blocked from closure in any way.
 - (9). The fusible link shall be reinstalled after testing is complete. If the link is damaged or painted, it shall be replaced with a link of the same size, temperature rating, and load rating.
 - (10). All inspections and testing shall be documented indicating the location of the damper, date of inspection, name of inspector, and deficiencies discovered. The documentation shall have a space to indicate when and how the deficiencies were corrected.
 - (11). All documentation shall be maintained by the property owner and available for review by the authority having jurisdiction.
- B. Maintenance.
- (1). Any reports of abrupt changes in airflow or noise from the duct system shall be investigated to verify that they are not related to damper operation.
 - (2). All exposed moving parts of the damper shall be dry lubricated as required by the manufacturer.
 - (3). If the damper is not operable, repairs shall begin as soon as possible.
 - (4). Following any repairs, the damper shall be initiated at a time interval recommended by the actuator manufacturer.
 - (5). All maintenance shall be documented and records shall be retained in accordance with § 128-28A(10) and (11).
- C. Compliance with the provisions of this article shall be monitored by the local enforcing agency and the Township's Fire Official.
- D. All inspections shall be conducted by technicians and contractors who have been certified by the International Certification Board (ICB) and American National Standards Institute (ANSI) to ensure the quality of the inspection process.

- E. All results of the inspections are to be given to the Township Fire Official within 30 days of the completion of the inspection. The Fire Official will keep inspection reports until the next inspection is completed four years later. If the fire and smoke damper systems are found to be faulty, repairs must be completed and approved by an ICB and ANSI certified technician and contractor within 60 days from the date the system was found to be faulty.

§ 128-29 Fire Department Obstruction.

- A. Fire Apparatus Obstruction. It shall be unlawful to attempt, conspire, hamper, obstruct, restrict, block or fail to yield to, the path of travel of any fire emergency vehicle, in any way, operating during a fire or emergency
- B. Fire Hose. A vehicle shall not be driven or propelled over any unprotected fire hose of a Fire Department when laid down on any street, or any other vehicular roadway, without the consent of the fire officer in command.
- C. A person or persons shall not erect, construct, place or maintain any speed bumps, speed humps, fences, gates, chains, bars, pipes, wood or metal horses, vehicles, or any other type of obstruction in or on any street within the boundaries of the municipality without prior approval from the Fire Official. The word "street" as used in this section shall mean roadway, accessible to the public for vehicular traffic, including but not limited to private street or access lanes, as well as all public streets and highways in the boundaries of the municipality. Approval from the Fire Official shall be a variance from this ordinance and shall be documented as such.
- D. Street Closings. Prior to the closing of any street, notification shall be made to the Westampton Township Emergency Services and the Westampton Township Police Department. Such notice shall include why the street is to be closed, when the street is to be closed, and how long such closing shall last. Notification shall also be made upon the reopening of the street.
- E. Fire Appliances. A person shall not obstruct, remove, tamper with or otherwise disturb any fire hydrant or fire appliance required to be installed or maintained under the provisions of the Fire Prevention Code except for the purpose of extinguishing fires, training or testing purposes, recharging, or making necessary repairs, or when permitted by the Fire Official. Whenever a fire appliance is removed as herein permitted, it shall be replaced or reinstalled as soon as the purpose for which it was removed has been accomplished. Defective and non-approved fire appliances or equipment shall be replaced or repaired as directed by the Fire Official.
- F. Compliance Order. A person shall not willfully fail or refuse to comply with the order or direction of a firefighter, or interfere with the compliance attempts of another individual, during a fire or emergency.
- G. Penalty. Any person, firm, or corporation found guilty in the Municipal Court of the Township of Westampton of a violation of the terms of this section shall be subject to a fine of not more than one thousand (\$1,000.00) dollars or imprisonment for a period not exceeding ninety (90) days, or both, in the discretion of the Municipal

Court Judge. Any fines collected shall be forwarded to the Westampton Township Emergency Services Bureau of Fire Prevention

§ 128-30 Building Evacuation.

It shall be a violation of this section for any person, manager, firm, corporation, owner, tenant, or person responsible for a given structure or premises, to fail to immediately notify the Westampton Township Emergency Services and immediately evacuate the entire structure when, and if, the following conditions are present: fire alarm is activated, smoke in the structure, an explosion has occurred, there is a fire in the structure, any fire protection system is activated, any hazardous or flammable material is spilled or leaked, upon the order of the Fire/EMS Chief, Fire Official, or Incident Commander.

§ 128-31 Fire Watch.

- A. A "fire watch" is defined as a: temporary measure to ensure continuous and systematic surveillance of and response to the Township or a portion thereof, or a building, or portion thereof, by one (1) or more trained, competent, responsible, able bodied and qualified individuals whose only duties shall be to perform constant patrols of the protected premises for the purpose of identifying and controlling fire and other life/property hazards, detecting early signs of unwanted fire, raising an alarm of fire, notifying the Fire Department, and engaging in firefighting or other emergency response. The Fire Official shall determine whether a fire watch is deemed necessary. A fire watch may be posted in any portion of the Township and also in public and privately owned buildings and/or properties.
- B. In no case shall a required and/or installed fire alarm or fire sprinkler system be rendered inoperable in an attempt to eliminate preventable alarms without the written consent of the fire official. In the event of a fire protection system found not operating, provisions for a constantly attended fire watch shall be posted in the building or premise on which the fire protection system is located. No fire alarm or fire sprinkler system shall remain out of service for any period of time without notification of the Fire Official. Any alarm found to be out of service without the written consent of the Fire Official shall be subject to penalties described in the New Jersey Uniform Fire Code.
- C. A fire watch may include firefighting, rescue, recovery and other emergency responses; the maintaining of posted fire lanes, means of egress, and posted occupancy loads; enforcement of no smoking in posted areas; area and building surveillance; checking for proper permits; inspecting for proper safety precautions of cooking equipment; and such other functions as required by the Fire Official or his assigned designee.
- D. A fire watch shall be paid for by a building owner, tenant, lessee, or organization under the following circumstances:
 - (1). Required fire protection systems are out of service;
 - (2). A fire watch is directed by the Westampton Township Emergency Services Bureau of Fire Prevention or is requested by the building owner, tenant, or

lessee; public and private events where 100 people or more are in attendance; events where with the approval of the Fire Official or his assigned designee the posted occupancy load is exceeded; all other situations deemed necessary by the Fire Official or his assigned designee.

- (3). All fire watch services ordered for the benefit/protection of private property shall be paid at the rate of \$45 per hour per person, and there shall be a minimum payment of four hours per worker plus an administration fee of 15% applied for the individual and the vehicle used. Additionally, there will be a fee of \$250 per hour for the use of each Township fire apparatus. All payments shall be paid to the Westampton Township Emergency Services Bureau of Fire Prevention within 10 days after the service is provided. No volunteer firefighter shall be paid for any fire watch under this ordinance.
- E. Fire watches shall be performed by active employees of the Westampton Township Emergency Services Bureau of Fire Prevention. Any qualified individuals used for the purposes of a fire watch shall report directly to the Fire Official or his/her assigned designee.
- F. Any building otherwise subject to this ordinance can opt out of a fire watch by submitting proof to the Fire Department that the building is covered by a private security watch or other comparable substitute for a fire watch. A "fire watch" log as provided by the Westampton Township Emergency Services Bureau of Fire Prevention in this instance must be maintained and forwarded to the Fire Official immediately upon restoration of the affected systems in order to allow for the completion of said fire watch.
- G. Failure for property owner or designated property representative to establish, maintain, or properly document a fire watch when requested by the Westampton Township Emergency Services Bureau of Fire Prevention will result in an assessed penalty not to exceed \$500.00 per day for every day the condition exists.

§ 128-32 Fire Alarms and Reporting.

- A. The Fire Official shall investigate, or cause to be investigated, the activation of any fire alarms, fire detector or fire protection system occurring within the jurisdiction to determine the cause for such activation and to determine if the device and /or equipment have been properly restored to full service.
- B. Failure to report: It shall be a violation of this code for any person or persons, having knowledge of same, to fail to report to the Westampton Township Emergency Services and/or its Bureau of Fire Prevention the activation of any fire protection system or device or to fail to report the occurrence of any fire; any Attempted arson or to fail to report the spill or leakage of any flammable or combustible liquid or gas or of any hazardous material immediately upon gaining such knowledge.

§ 128-33 File Information Requests and Certificates of Code Compliance.

- A. A fee of twenty-five dollars (\$ 25.00) shall be required for all requests for fire investigation reports. All other file information requests shall be charged at the

photocopy rate of seventy-five (\$0.75) cents per page. A fee of ten dollars (\$10.00) shall be required for all requests for fire investigation photos.

- B. The cost for the issuance of a Certificate of Fire Code Status shall be forty-five dollars (\$45.00)

§ 128-34 Public Water Supply.

- A. The location and distribution of fire hydrants to be placed upon public property as well as installation of water mains to assure adequate fire flow based on the hazard to be protected shall be determined by the project developer utilizing accepted engineering and industry standards. During the planning and zoning approval process, the Fire Official shall be provided with site plans indicating hydrant location, size and location of fire service water mains. The Fire Official and Fire/EMS Chief shall review and approve all submitted plans prior to the installation of any fire hydrant or fire service water distribution system. A fire hydrant shall not be placed into or removed from service until approved by the Fire Official and Fire/EMS Chief. Fire Hydrants must be located within 50 feet of all Fire Department connections
- B. Fire Hydrant Use Approval: A person or private company shall not use or operate any fire hydrant unless a permit and approval for such is obtained from the Fire Marshal and the water company having jurisdiction.
- C. Private Yard Systems Locations and Relocation: All new and existing shopping centers, apartment complexes, oil storage plants, lumber yards, educational or institutional complexes and similar occupancies and uses involving high fire or life hazards, and which are located more than 100 feet from a public street or which require quantities of water beyond the capabilities of the public water distribution, shall be provided with properly placed fire hydrants. Such fire hydrants shall be capable of supplying fire flows as required by the Insurance Service Organization or the American Water Works standards and shall be connected to a water system in accordance with accepted engineering practices. The Fire Official and the Fire/EMS Chief shall review and approve the number and location of all fire hydrants. Private fire hydrants shall not be placed into or removed from service until approved.
- D. Temporary Water. At any temporary construction site or new construction site, all parties shall provide a water source for firefighting purposes subject to the approval by the Fire Official.

§ 128-35 Emergency Contacts.

All business and multiple family buildings and complexes must post a list of the emergency contacts and service companies for use by emergency personnel in a conspicuous location as determined by the Fire Official.

§ 128-36 Snow Removal.

- A. It is the responsibility of the owner or occupant to have snow removed from their property in a manner which will not delay the response of emergency personnel. Removal of snow shall not obstruct the following:

- (1). Access to the parking lot, to the perimeter of any building, and any fire lanes or No Parking designated areas.
- (2). All Fire Hydrants
- (3). All means of egress and exit doors
- (4). All fire protection systems and fire department water supply connections

§ 128-37 Stairway Information Signs.

A sign shall be provided at each floor landing in all interior exit stairways more than three (3) stories above grade, designating the floor level, the floor level above (at) the floor of discharge, the identification of the stairway and the availability of roof access from the stairway. Floor level characters shall be at least six (6) inches in height and characters of other information shall be at least 1-1/2" inches in height. Signage shall be located approximately five (5) feet above the floor landing in a position which is readily visible when the doors are in the open and closed positions.

§ 128-38 Commercial Property Identification of Rear Doors.

The rear exterior doors on multiple tenant commercial properties shall be identified with a minimum of four (4) inch letters of contrasting color stating the business name and the unit number. The signage shall be provided and maintained up-to-date by the Landlord at his/her expense. Names shall be updated as soon as occupancy changes.

§ 128-39 Elevator Keys.

- A. All elevator keys utilized for emergency operations of elevators within buildings and structures in the Township of Westampton will have standardized operation keys as follows: Phase I & II – Yale 3502
- B. Building owners/occupants will have one (1) year from the date of inspection to comply with this requirement.

§ 128-40 R-1 Use Group Floor-level Exit Signs.

- A. When exit signs are required, additional approved low-level exit signs which are internally illuminated, photo luminescent or self-luminous, shall be provided in all interior exit corridors serving guest rooms of hotels in Group R-1. The bottom of the sign shall not be less than six inches or more than eight inches above the floor level. For exit doors, the sign shall be on the door or adjacent to the door with the closest edge of the sign within four inches of the latch side of the doorframe.
- B. Business Use Group floor-level exit signs. When exit signs are required, additional approved reflective exit signs shall be provided in business use group buildings, three or more stories, the bottom of the sign shall be not less than six inches or more than eight inches above the floor level. For exit doors to stairwells, the sign shall be on the door or adjacent to the door with the closest edge of the sign within four inches of the latch side of the doorframe.
- C. Implementation. All residential. All electrical-operated low-level exit signs required by § 128-40 must be installed within three years of the adoption of the section.

- D. All reflective low-level exit signs required by § 128-40B must be installed within one year of adoption of the section.

§ 128-41 Prohibited Acts/Penalties.

A. Prohibited acts. It shall be a violation of this chapter for any person, firm or corporation to:

- (1). Obstruct, hinder, delay or interfere by force or otherwise with the Westampton Township Emergency Services Bureau of Fire Prevention in the exercise of any power or the discharge of any function or duty under the provisions of the chapter.
 - (2). Prepare, utter or render any false statement pertaining to reports, documents, plans or specifications permitted or required under the provisions of this chapter.
 - (3). Render ineffective or inoperative, or fail to properly maintain, any protective equipment or system installed, or intended to be installed, in a building or structure.
 - (4). Refuse or fail to comply with a lawful ruling, action, order or notice of the Westampton Township Emergency Services Bureau of Fire Prevention
 - (5). Violate or cause to be violated any of the provisions of this chapter.
 - (6). Refuse to provide identification and/or vehicle registration information.
- B. Summons. The Fire Official and/or designee shall be empowered to issue a Municipal Court summons for violations of this chapter.
- C. Violations and penalties. Any person, firm or corporation found guilty in the Municipal Court for a violation of the provisions of this chapter shall be subject to a fine of not less than \$100 nor more than \$1,000 or imprisonment for a period of not exceeding 90 days, or both. Each and every day a violation continues shall be a separate offense. Such penalty shall not relieve the violator of the duty to take corrective actions.

§ 128-42 Large Gatherings

- A. Fire Exit Announcement. At indoor places of assembly with occupant loads of fifty (50) and over, such as theatres, auditoriums, multi-purpose rooms, or similar occupancies used for non-continuance programs, an audible announcement by the venue host, or by recorded announcement, shall be made not more than ten (10) minutes prior to the start of each program, to notify the occupants of the location of exits to be used in the event of a fire or emergency.
- B. Notice of Large Gatherings. It shall be required for any responsible party involved in any gatherings at which over 100 attendees are anticipated within the Township of Westampton, whether inside a structure or outside, to make advanced notification to the Westampton Township Emergency Services and the Westampton Township Police Department. The Fire/EMS Chief shall determine whether or not an emergency ambulance will be required to provide "standby" services for the duration of the event with fees for such a service not to exceed \$100.00 per hour and payable by the responsible party.

§ 128-43 Board-Up Services Rotation.

A "Board-Up" service is defined as one which provides on-call means to secure properties within Westampton Township against unauthorized access via boarding up openings and/or perimeter fencing in the event of unsafe structural conditions or fire. Any licensed, permitted, and insured company providing "Board-Up" services that desires to provide said services, on a rotational basis, within the Township of Westampton shall submit an annual application with the Clerk of Westampton Township by November 30 of each year for inclusion on the next year's list of "Board-Up" service providers.

Section 3

This ordinance shall take effect upon final passage and publication according to law.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 128 FIRE PREVENTION

ORDINANCE NO. 25-2016

BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the following sections of Chapter 128 be amended as follows:

Section 1

The Township Committee amends section 128-2, Agency Designation, to read:

The local enforcing agency shall be the Westampton Township Emergency Services Bureau of Fire Prevention.

Section 2

The Township Committee amends section 128-3, Duties of the Enforcing Agency, to read:

The local enforcing agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures and premises within the established boundaries of the Township of Westampton, other than owner-occupied one- and two-family dwellings, and shall comply with the requirements of the Uniform Fire Safety Act, and the Uniform Fire Code, including the International Fire Code 2006, New Jersey Edition and subsequent updates as published.

Section 3

The Township Committee amends section 128-5, Organization, to read:

The local enforcing agency established in §128-2 shall be under the direct supervision and control of the Westampton Township Fire/EMS Chief, who shall report to the Township Committee on a monthly basis. The Fire Official and employees of the agency as set forth in §128-6 shall report to the Fire/EMS Chief. The Fire Official shall submit a

monthly report in writing to the Fire/EMS Chief to be forwarded to the Township Committee.

Section 4

The Township Committee amends section 128-6, Fire Official; Deputy Fire Official, to read:

A. Fire Official.

- (1) Appointment. The Fire Official shall be appointed by the Township Committee.
- (2) Term of office. The Fire Official shall serve for a term of three years.
- (3) Specific powers and duties of Fire Official. Pursuant to N.J.A.C. 5:71-3.3, the Fire Official shall:

- (a) Take all actions necessary to enforce the provisions of the current New Jersey State Uniform Fire Code at the time of the violation and to make all efforts to correct violations of the Code:

- (b) Take all actions necessary to determine the origin and cause of fires within the Township;

- (c) Prepare policies and procedures for promulgation by the Township Committee

B. Deputy Fire Official.

- (1) Appointment. The Township Committee may appoint a Deputy Fire Official who shall be under the supervision and control of the Fire Official.

- (2) Term of office. The Deputy Fire Official shall serve for a term of three years.

- (3) Powers and Duties of Deputy Fire Official. Pursuant to N.J.A.C. 5:71-3.3, the Deputy Fire Official shall:

- (a) Perform the duties and responsibilities of the Fire Official in his or her absence;

- (b) Perform such duties assigned by the Fire Official; and

- (c) Have the authority to issue notices of violation and orders to correct violations for the current New Jersey State Uniform Fire Code at the time of the violation, Westampton Township Fire Prevention Code, and to assist in any legal proceedings taken against a violator of the Fire Prevention Code.

C. Inspectors and employees; appointment. Such inspectors and other employees as may be necessary in the local enforcing agency shall be appointed by the Township Committee upon the recommendation of the Fire Official.

D. Removal from office. The Fire Official, inspectors and other employees of the enforcing agency shall be subject to removal by the Township Committee for inefficiency or misconduct. The Fire Official, each inspector or employee to be so

removed shall be afforded an opportunity to be heard by the Township Committee or a designated hearing officer.

Section 5

The Township Committee amends section 128-8, Additional Required Inspections and Fees, to read:

A. In addition to the inspection and fees required pursuant to the Uniform Fire Code and the regulations of the Department of Community Affairs, the following additional inspections and fees shall be required:

- (1) All assembly (A), business (B), factory (F), mercantile (M), storage (S) and utility (U) occupancies as defined by the Uniform Construction Code, and which are not considered life hazards by the Uniform Fire Code, shall be inspected every year.

The yearly fee shall be as follows:

Type	Area (square feet)	Fee
1	0 to 1,500	\$72
2	1,501 to 2,499	\$102
3	2,500 to 3,499	\$138
4	3,500 to 4,999	\$180
5	5,000 to 7,499	\$252
6	7,500 to 9,999	\$312
7	10,000 to 14,999	\$420
8	15,000 to 24,999	\$480
9	25,000 or more	\$540
10*	N/A	\$100 each building

*NOTE: Type 10 shall be apartment and/or condominium buildings.

- (2) Smoke detector inspections.

- (a) For each residential smoke detector/carbon monoxide detector/fire extinguisher inspection made as required by P.L.1991,c. 92 and P.L. 1999, c.15, and for the issuance of a certificate evidencing compliance with the requirements of the aforesaid statutes, a fee shall be charged to the owner of the premises in the sum of \$60.

- (b) The application for a smoke detector/carbon monoxide detector/fire extinguisher inspection must be made at least 14 calendar days prior to the settlement date or the date the certificate of inspection is required.

Appointments made within 13 or less calendar days of the settlement or

when the certificate is required will pay a penalty of \$60 in addition to the original fee of \$60, for a total of \$120.

- (c) The Westampton Bureau of Fire Prevention cannot guarantee that a smoke detector/carbon monoxide detector/fire extinguisher inspection will be completed on time if less than four working days' notice is given.
 - (d) Certificates of inspection shall be valid for 90 days from time of inspection. After 90 days a new inspection shall be required.
 - (e) If the first inspection results in failure or the appointment is missed, a reinspection fee of \$25 shall be charged.
 - (f) All smoke detectors must be less than 10 years old at time of reinspection.
- B. This section does not apply to any life hazard as defined in the Uniform Fire Safety Code of New Jersey.
- C. Businesses not required to register with the New Jersey Division of Fire Safety under N.J.A.C. 5:70-2.6 shall register with the Westampton Township Emergency Services Bureau of Fire Prevention, the fees for which are set forth in Chapter 128, § 128-8.

Section 6

The Township Committee amends section 128-9, Permits, to read:

All permit requirements and fees shall comply with the requirements of the Uniform Fire Safety Act and the Uniform Fire Code. Permit fees shall be as follows:

- (1) Type 1: \$100.00
 - Type 1 Bonfire: \$50
 - Type 1 Open Flame: \$50
- (2) Type 2: \$400.00
 - Type 2 Propane Exchange
 - 720 pounds or less: \$166.00
 - 721 pounds to 2,500 pounds: \$350.00
- (3) Type 3: \$600.00
- (4) Type 4: \$800.00
- (5) The Township Committee amends section 128-6, Fire Official; Deputy Fire Official, to read:

Section 7

The Township Committee amends section 128-11, Paragraph C, to read as follows:

The Fire Chief or Fire Official shall designate the type of key lock box system (such as KNOX Box) to be implemented within the Township and shall have the authority to require all structures to use the designated system.

Section 8

The Township Committee amends the first section 128-16 to read:

In addition to the items listed in §128-12, the following may be required by the Fire Chief or Fire Official to be stored within the key lock box.

Section 9

All ordinances or part of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 10

This ordinance shall take effect upon final passage and publication according to law.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON
TO AMEND CHAPTER 250 SIGNS

ORDINANCE NO. 26-2016

BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington and State of New Jersey that the following sections of Chapter 250 be amended as follows:

Section 1

The Township Committee seeks to limit the size of signs promoting a special event or activity. The Township Committee amends the second sentence of section 250-25, Agency Designation, to read:

A special permit shall be available for a temporary sign promoting a special event or activity to be no larger than 4 feet by 4 feet or 16 square feet.

Section 3

All ordinances or part of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

Section 4

This ordinance shall take effect upon final passage and publication according to law.

RICHARD E. ANDRONICI

MUNICIPAL COURT JUDGE

P.O. BOX 37

MOUNT HOLLY, NEW JERSEY 08060

Ph: (609) 265-0202

Fax: (609) 265-1085

November 26, 2016

Hon. C. Andre Daniels
Mayor, Township of Westampton
710 Rancocas Road
Westampton, New Jersey 08060

Re: Municipal Court Judge Appointment

Dear Mayor Daniels:

I am in receipt of a copy of Resolution 113-16 appointing me as judge for the Westampton, Eastampton and Hainesport municipal court. I want to express my sincere thanks to you, Deputy Mayor Lopez and Committeewoman Smith-Hartman for the appointment. I am humbled by the confidence you have shown in me by returning me to the position. I am very fortunate to have the opportunity to again serve the municipality and public in this capacity.

Respectfully yours,

Richard E. Andronici, JMC

REA/

cc: Marion Karp, Township Clerk



WESTAMPTON TOWNSHIP PUBLIC SCHOOLS
700 RANCOCAS ROAD
WESTAMPTON, NEW JERSEY 08060
PHONE (609) 267-2053
FAX (609) 267-2760

Mrs. Virginia M. Grossman

Superintendent of Schools

November 18, 2016

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

Dear Mayor Daniels:

On behalf of our students at Westampton Township Public Schools, I am writing to express our gratitude to the entire Westampton Township Committee for your generous, \$10,000.00 donation for a mobile computer lab for our schools.



Westampton Schools signed the "Future Ready Pledge," last spring, yet, in these tight budgetary times, we continue to need donations in order to provide more and more cutting edge technology to our students.

Thank you again for the donation.

Educationally yours,

A handwritten signature in black ink that reads "Virginia M. Grossman".

Virginia M. Grossman, Superintendent of Schools

C: Maria Carrington, Westampton Township Manager

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,387,633.03	0.00	1,387,633.03	0.00	0.00	1,387,633.03
CAPITAL FUND	6-04	15,289.75	0.00	15,289.75	0.00	0.00	15,289.75
DOG FUND	6-12	754.00	0.00	754.00	0.00	0.00	754.00
RECREATION FUND	6-17	390.00	0.00	390.00	0.00	0.00	390.00
OPEN SPACE FUND	6-18	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
Total of A11 Funds:		<u>1,424,066.78</u>	<u>0.00</u>	<u>1,424,066.78</u>	<u>0.00</u>	<u>0.00</u>	<u>1,424,066.78</u>

P.O. Type: All
 Format: Detail with Line Item Notes
 Range: 5-01-20-110-000 to 6-27-56-850-800
 Rcvd Batch Id Range: First to Last
 Department Page Break: No
 Subtotal CARF: No
 Subtotal Department: No
 Print Alpha, Revenue, & G/L Accounts: Y
 Open: N Void: N Paid: N
 Held: Y Aprv: N Rcvd: Y
 Bid: Y State: Y Other: Y Exempt: Y
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice	PO Type
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Fund: CURRENT FUND
 6-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS
 00198496 3 01994 DELAGE LANDEN FINANCIAL SERV DECEMBER 2016 COPIER LEASE 123.05 R 11/28/16 11/28/16 52406959

6-01-20-120-036 ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES
 00198514 1 02374 W B MASON CO INC BUSINESS WINDOW ENVELOPES 69.98 R 11/21/16 11/28/16 T39578325
 00198514 2 02374 W B MASON CO INC 3X3 POST IT NOTES 12/PK 23.59 R 11/21/16 11/28/16 T39578325
 00198514 3 02374 W B MASON CO INC SUPER HEAVYWEIGHT CLEAR SHEET 10.99 R 11/21/16 11/28/16 T39578325
 PROTECTORS
 00198514 4 02374 W B MASON CO INC POST IT VALUE PACK 1.5x2" 12.99 R 11/21/16 11/28/16 T39578325
 00198523 1 02280 NEOPOST HI-CAPACITY INK CARTRIDGE FOR 283.00 R 11/21/16 11/21/16 PHAR1626002
 POSTAGE METER
 400.55

6-01-20-120-203 ADMIN & EXEC-0E-ELECTIONS
 00198546 1 00001 PETTY CASH ELECTION DAY REFRESHMENTS 78.33 R 11/29/16 11/29/16
 6-01-20-145-036 COLLECTION OF TAXES-0E-OFFICE SUPPLIES
 00198546 2 00001 PETTY CASH PRETZELS FOR TAX SALE 25.00 R 11/29/16 11/29/16

6-01-20-155-299 LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS
 00198531 1 00012 CAPEHART & SCATCHARD PA SEPTEMBER 2016 LEGAL-CONTRACT 6,687.00 R 11/26/16 11/26/16 500238
 NEGOTIATIONS & EMPLOYEE MATTERS
 00198531 2 00012 CAPEHART & SCATCHARD PA OCTOBER 2016 LEGAL-CONTRACT 4,674.00 R 11/26/16 11/26/16 502652
 NEGOTIATIONS & EMPLOYEE MATTERS
 00198552 1 00012 CAPEHART & SCATCHARD PA NOVEMBER 2016 LEGAL-CONTRACT 4,029.00 R 11/30/16 11/30/16 505729
 NEGOTIATIONS & PERSONNEL ISSUES
 15,390.00

6-01-20-165-299 ENGINEERING SERVICES-0E-MISCELLANEOUS
 00198553 1 03371 REMINGTON VERNICK & ARAKO ENG OCTOBER 2016 ENGINEERING 600.00 R 11/30/16 11/30/16 03376001-5
 TARNSFIELD ROAD PIPE REPLACEMENT

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/No/Id Date Invoice	PO Type
6-01-21-180-028 00198553 2 03371	LAND DEVELOPMENT BOARD-OE-ENGINEER REMINGTON VERNICK & ARANGO ENG OCTOBER 2016 ENGINEERING PLANNING & REDEVELOPMENT		713.37	R		11/30/16 11/30/16	0337G001-5	
6-01-22-195-053 00198413 1 00399	CONSTRUCTION OFFICIAL-OE-NEW COMPUTERS DELL MARKETING LP AS PER E-QUOTE#1021621393441	POWER EDGE T330 TOWER SERVER	3,807.70	R		11/03/16 11/28/16	10125262146	
6-01-23-220-201 00198539 1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN NJ HEALTH BENEFITS PROGRAM	NOVEMBER 2016 HEALTH INSURANCE	73,239.42	R		11/28/16 11/28/16		
6-01-23-220-202 00198548 1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION BENECARD SERVICES INC INSURANCE	DECEMBER 2016 PRESCRIPTION	19,156.68	R		11/30/16 11/30/16		
6-01-25-240-028 00198522 1 00074	POLICE-OE-SERVICES WESTAMPTON TWP BD OF EDUCATION REIMBURSE-CUSTODIAN SERVICES LUNCHEON FOR POLICE OFFICERS ON 9/17/16		379.56	R		11/21/16 11/21/16		
6-01-25-240-032 00198529 1 03350	POLICE-OE-UNIFORMS ATLANTIC TACTICAL	LT ROGERS-UNIFORM PANTS	52.49	R		11/23/16 11/30/16	SI-10533642	
6-01-25-240-264 00198546 3 00001	POLICE-OE-PETTY CASH ITEMS PETTY CASH	DMV TITLE FEE-SEIZED VEHICLE	60.00	R		11/29/16 11/29/16		
00198546 4 00001	PETTY CASH	FED EX-BROKEN GUN RETURNED	16.63	R		11/29/16 11/29/16		
00198546 5 00001	PETTY CASH	PART RETURNED-U C VEHICLE	24.43	R		11/29/16 11/29/16		
00198546 6 00001	PETTY CASH	SHIPPING	16.12	R		11/29/16 11/29/16		
			117.18					
6-01-25-260-026 00198496 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT DELADE LANDEN FINANCIAL SERV	NOVEMBER 2016 COPIER LEASE	115.00	R		11/17/16 11/28/16	52175156	
00198496 2 01994	DELADE LANDEN FINANCIAL SERV	DECEMBER 2016 COPIER LEASE	121.00	R		11/28/16 11/28/16	52380274	
00198536 1 00129	ALL SYSTEMS GO	MOVING PHONE LINES	143.92	R		11/28/16 12/02/16	27731	
00198537 1 03196	ACTION UNIFORM CO	PATCH REMOVAL	16.00	R		11/28/16 12/02/16	12269	
00198537 2 03196	ACTION UNIFORM CO	UNIFORM BADGES	141.00	R		11/28/16 12/02/16	12268	
00198537 3 03196	ACTION UNIFORM CO	UNIFORM BADGES-LIEUTENANTS	357.00	R		11/28/16 12/02/16	12267	
00198537 4 03196	ACTION UNIFORM CO	UNIFORM CHANGES-LIEUTENANTS	119.97	R		11/28/16 12/02/16		
			1,013.89					

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
6-01-25-260-092		EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00198538	1 02301	NAT ALEXANDER CO INC	0-2 TANK REPAIR	42.95	R		11/28/16 12/02/16		1018486	
00198538	2 02301	NAT ALEXANDER CO INC	GEAR REPAIR	35.65	R		11/28/16 12/02/16		1017332	
00198538	3 02301	NAT ALEXANDER CO INC	GEAR REPAIR	154.18	R		11/28/16 12/02/16		1016939	
00198538	4 02301	NAT ALEXANDER CO INC	GEAR REPAIR	20.38	R		11/28/16 12/02/16		1018503	
				<u>253.16</u>						
6-01-25-260-094		EMER MED SERV-OE-RADIO MAINTENANCE								
00198494	1 02281	BURLCO DEPT OF PUBLIC SAFETY	RADIO REPAIR	22.50	R		11/17/16 11/28/16		11927	
00198494	2 02281	BURLCO DEPT OF PUBLIC SAFETY	RADIO REPAIR	27.20	R		11/28/16 11/28/16		11926	
				<u>49.70</u>						
6-01-25-265-299		FIRE HYDRANT SERVICE-OE-MISC								
00198520	1 00089	NEW JERSEY AMERICAN WATER	NOVEMBER 2016 FIRE HYDRANT	6,634.08	R		11/21/16 11/21/16			
6-01-25-275-299		MUNICIPAL PROSECUTOR-OTHER EXPENSES-MISC								
00198547	1 03357	LIEBLING MALAMUT LLC	4TH QTR 2016 MCP PROSECUTOR	6,240.00	R		11/29/16 11/29/16			
6-01-26-290-020		STREETS & ROADS-OE-BUILDING CONTRACTS								
00198566	1 01445	VENEZIANO'S FIRE PROTECTION	2016 INSPECTION-FIRE SPRINKLER	1,000.00	R		12/02/16 12/02/16		5387	
		SYSTEMS								
6-01-26-290-024		STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00198492	1 00333	FRANKLIN GRIFFITH LLC	BATTERY 6V	29.51	R		11/17/16 11/28/16		51862345.001	
		AS PER ORDER#51862345.001								
00198558	1 00083	BYER LOCK SHOP	DUPLICATE KEYS	16.00	R		12/02/16 12/02/16		123039	
00198562	1 02276	ABSOLUTE COMFORT CONTROL	FIRE HOUSE-INDUCER MOTOR	102.00	R		12/02/16 12/02/16		5402	
00198562	2 02276	ABSOLUTE COMFORT CONTROL	LIMIT SWITCH, FILTERS & BELTS	533.02	R		12/02/16 12/02/16		5429	
				<u>680.53</u>						
6-01-26-290-032		STREETS & ROADS-OE-CLOTHING ALLOWANCE								
00198432	1 02469	RUGGED OUTFITTERS INC	19 PAIR-ASSORTED CARRHARTT WORK	562.00	R		11/07/16 12/02/16		1030574-1	
		PANTS (AS PER ORDER FORM)								
00198432	2 02469	RUGGED OUTFITTERS INC	SHIPPING	22.39	R		12/02/16 12/02/16		1030574-1	
00198557	1 02312	ANDY J WITTS	WORK BOOTS	200.00	R		12/02/16 12/02/16			
				<u>784.39</u>						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00198526	1 02738 BC AUTO PARTS	BRAKES FOR EXPLORER	185.94	R	11/23/16	11/30/16		100707870	
		AS PER INVOICE#100707870							
6-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00198559	1 02743 AUTO PARTS CONNECTION	NOISE ALARM	78.76	R	12/02/16	12/02/16		27937	
00198560	1 02738 BC AUTO PARTS	LUBE SPIN, OIL, RECHARGE KIT	41.58	R	12/02/16	12/02/16		100748396	
00198560	2 02738 BC AUTO PARTS	10W 40 MOTOR OIL	41.97	R	12/02/16	12/02/16		100748440	
00198561	1 02090 HOOVER TRUCK CENTERS	VEHICLE#41 PARTS	260.78	R	12/02/16	12/02/16		96847P	
00198561	2 02090 HOOVER TRUCK CENTERS	VEHICLE#41 ALTERNATOR	149.95	R	12/02/16	12/02/16		96827P	
00198561	3 02090 HOOVER TRUCK CENTERS	VEHICLE#41 ALTERNATOR-RETURNED	149.95	R	12/02/16	12/02/16		CM96827P	
00198565	1 02487 HECHT TRAILERS INC	MOWER TRAILER-HITCH PIN	11.25	R	12/02/16	12/02/16		47790	
00198565	2 02487 HECHT TRAILERS INC	#56-LED DIODE	28.78	R	12/02/16	12/02/16		47725	
00198565	3 02487 HECHT TRAILERS INC	#56-PIGTAIL WIRE	2.88	R	12/02/16	12/02/16		47728	
			466.00						
6-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00198563	1 00468 HAINESPORT ENTERPRISES INC	#47 SWEEPER-BATTERY	487.63	R	12/02/16	12/02/16		300475	
00198564	1 02650 TUMINO'S TOWING INC	FLAT BED TOW-1999 WINDSTAR	75.00	R	12/02/16	12/02/16		389882	
00198567	1 00088 MILLER FORD	WINDSTAR-FUEL PUMP	821.02	R	12/02/16	12/02/16		6246324	
00198568	1 01504 SERVICE TIRE TRUCK CENTER INC	VEHICLE#45-ROAD SERVICE	164.00	R	12/02/16	12/02/16		U57431-15	
			1,547.65						
6-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00198493	1 00485 HIGHWAY TIRE INC	VEHICLE#27803-TIRES	368.72	R	11/17/16	11/28/16		91377	
00198495	1 02743 AUTO PARTS CONNECTION	ARMOR ALL	4.99	R	11/17/16	11/28/16		788234	
00198534	1 00743 JOHNSON SPECIALIZED TRANS INC	AMBULANCE-FRONT END ALIGNMENT	140.40	R	11/28/16	12/02/16		72635	
00198535	1 03033 BLAZE EMERGENCY EQUIPMENT CO	#2729-ENGINE REPAIR	451.56	R	11/28/16	12/02/16		2869	
00198559	2 02743 AUTO PARTS CONNECTION	STARTER BUTTON	9.20	R	12/02/16	12/02/16		789046	
			974.87						
6-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00198519	1 01704 COMCAST BUSINESS	NOVEMBER 2016 BUSINESS PHONES	342.66	R	11/21/16	11/21/16		48069862	
00198541	1 01272 COMCAST	NOVEMBER 2016 INTERNET-POLICE	434.76	R	11/28/16	11/28/16			
00198541	2 01272 COMCAST	NOVEMBER 2016 INTERNET-REC CTR	93.81	R	11/28/16	11/28/16			
00198541	3 01272 COMCAST	NOVEMBER 2016 INTERNET-WTFD	287.61	R	11/28/16	11/28/16			
			1,158.84						

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00198518	1 03451	WEAVER OIL INC	HEATING OIL-11/15/16	531.60	R	11/21/16	11/21/16		80585	
00198528	1 03418	RIGGINS INC	DIESEL FUEL-11/22/16	62.02	R	11/23/16	11/23/16		74915865	
00198544	1 00094	BURLINGTON COUNTY TREASURER	OCTOBER 2016 UNLEADED FUEL	4,185.78	R	11/29/16	11/29/16		16-00437	
00198544	2 00094	BURLINGTON COUNTY TREASURER	OCTOBER 2016 DIESEL FUEL	1,581.45	R	11/29/16	11/29/16		16-00437	
				6,360.85						
6-01-32-465-249		TRASH DISPOSAL-OE-LANDFILL FEES								
00198555	1 00029	BURLINGTON COUNTY TREASURER	NOVEMBER 2016 LANDFILL FEES	18,712.87	R	12/01/16	12/01/16		ST089441	
6-01-32-465-250		TRASH DISPOSAL-OE-RECYCLING TAX								
00198555	2 00029	BURLINGTON COUNTY TREASURER	NOVEMBER 2016 LANDFILL FEES	736.92	R	12/01/16	12/01/16		ST089441	
6-01-43-490-036		MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00198514	5 02374	W B MASON CO INC	CREDIT MEMO-WALL CALENDARS	33.79	R	11/28/16	11/28/16		CR3679135	
00198514	6 02374	W B MASON CO INC	PENS, TAPE, WALL CALENDAR, ETC	282.48	R	11/28/16	11/28/16		I39462460	
00198514	7 02374	W B MASON CO INC	WALL CALENDARS	33.79	R	11/28/16	11/28/16		I39501703	
00198556	1 03430	HEARTLAND PAYMENT SYSTEMS	NOVEMBER 2016 CREDIT CARD FEES	157.46	R	12/02/16	12/02/16			
		WESTAMPTON								
00198556	2 03430	HEARTLAND PAYMENT SYSTEMS	NOVEMBER 2016 CREDIT CARD FEES	117.66	R	12/02/16	12/02/16			
		EASTAMPTON								
00198556	3 03430	HEARTLAND PAYMENT SYSTEMS	NOVEMBER 2016 CREDIT CARD FEES	53.85	R	12/02/16	12/02/16			
		HAINESPORT								
				611.45						
6-01-45-930-298		DEBT SERVICE-OE-INTEREST ON BONDS								
00198543	1 00215	CURRENT FUND	BOND INTEREST DUE 12/15/16	39,593.75	R	11/29/16	11/29/16			
6-01-55-900-001		REGIONAL HIGH SCHOOL TAX								
00198515	1 00004	RANCOCAS VALLEY REG HIGHSCHOOL	DECEMBER 2016 REGIONAL HIGH SCHOOL TAXES	349,085.55	R	11/21/16	11/21/16			
6-01-55-900-002		LOCAL DISTRICT SCHOOL TAX								
00198516	1 00074	WESTAMPTON TWP BD OF EDUCATION	DECEMBER 2016 LOCAL SCHOOL DISTRICT TAXES	832,347.41	R	11/21/16	11/21/16			
6-01-55-900-022		RESERVE FOR REVALUATION								
00198530	1 03123	KATHLEEN MCGILL GASKILL ESQ	JUNE 2016 LEGAL-TAX APPEALS	1,163.72	R	11/23/16	11/23/16		WESTAMPTON16-06	
00198530	2 03123	KATHLEEN MCGILL GASKILL ESQ	JULY 2016 LEGAL-TAX APPEALS	1,607.93	R	11/23/16	11/23/16		WESTAMPTON16-07	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-12-55-900-907	DOG-VETERINARIAN SERVICES BURLINGTON COUNTY LIBRARY	Continued	460.00						
	Fund Total: DOG FUND		754.00						
Fund:	RECREATION FUND								
6-17-55-900-105	RECREATION-INDOOR SOCCER R0010145 1 00258 STR SPEEDY #7113	TEAM BOOKLETS	390.00	R	11/30/16	11/30/16		23409	
	Fund Total: RECREATION FUND		390.00						
Fund:	OPEN SPACE FUND								
6-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP 00198525 1 02071 TARNSEFIELD SWIM CLUB PER RESOLUTION#2016-101	REST ROOM FACILITY REPAIRS AS	20,000.00	R	11/22/16	11/22/16			
	Fund Total: OPEN SPACE FUND		20,000.00						
	Year Total:		1,424,066.78						
Total Charged Lines: 98 Total List Amount: 1,424,066.78 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	6-01	140,813.24 X	0.00	140,813.24	0.00	0.00	140,813.24	
RECREATION FUND	6-17	4,533.07 X	0.00	4,533.07	0.00	0.00	4,533.07	
Total of All Funds:		<u>145,346.31</u>	<u>0.00</u>	<u>145,346.31</u>	<u>0.00</u>	<u>0.00</u>	<u>145,346.31</u>	

P.O. Type: A11
Range: 00002 to 00002
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

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat	chk	Enc	First Rcvd	chk/Void	Invoice	1099
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00002 PAYROLL ACCOUNT

00198511 11/21/16 PAYROLL-WEEK ENDING 11/19/2016																
1			PAYROLL-WEEK ENDING 11/19/2016	2,824.39	6-01-20-120-011	R		B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R			11/21/16	11/21/16		N
2			PAYROLL-WEEK ENDING 11/19/2016	2,880.06	6-01-20-130-011	R		B	FINANCIAL ADMINISTRATION-S&W REGULAR	R			11/21/16	11/21/16		N
3			PAYROLL-WEEK ENDING 11/19/2016	2,677.51	6-01-20-145-011	R		B	COLLECTION OF TAXES-S&W-REGULAR	R			11/21/16	11/21/16		N
4			PAYROLL-WEEK ENDING 11/19/2016	940.60	6-01-20-150-012	R		B	ASSESSMENT OF TAXES-S&W-REGULAR	R			11/21/16	11/21/16		N
5			PAYROLL-WEEK ENDING 11/19/2016	115.40	6-01-21-180-012	R		B	LAND DEVELOPMENT BOARD-S&W REGULAR	R			11/21/16	11/21/16		N
6			PAYROLL-WEEK ENDING 11/19/2016	6,276.47	6-01-22-195-011	R		B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			11/21/16	11/21/16		N
7			PAYROLL-WEEK ENDING 11/19/2016	41,586.06	6-01-25-240-011	R		B	POLICE-SALARIES & WAGES-REGULAR	R			11/21/16	11/21/16		N
8			PAYROLL-WEEK ENDING 11/19/2016	13,490.57	6-01-25-260-011	R		B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R			11/21/16	11/21/16		N
9			PAYROLL-WEEK ENDING 11/19/2016	1,275.75	6-01-25-260-012	R		B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			11/21/16	11/21/16		N
10			PAYROLL-WEEK ENDING 11/19/2016	37,064.85	6-01-25-260-013	R		B	EMERGENCY MEDICAL SERVICES-S&W-HOLIDAYS	R			11/21/16	11/21/16		N
11			PAYROLL-WEEK ENDING 11/19/2016	12,788.15	6-01-26-290-011	R		B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R			11/21/16	11/21/16		N
12			PAYROLL-WEEK ENDING 11/19/2016	192.00	6-01-41-770-299	R		B	CLEAN COMMUNITIES GRANT-MISC	R			11/21/16	11/21/16		N
13			PAYROLL-WEEK ENDING 11/19/2016	1,406.35	6-01-42-195-012	R		B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R			11/21/16	11/21/16		N
14			PAYROLL-WEEK ENDING 11/19/2016	5,059.62	6-01-43-490-011	R		B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R			11/21/16	11/21/16		N
15			PAYROLL-WEEK ENDING 11/19/2016	243.49	6-01-43-490-014	R		B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R			11/21/16	11/21/16		N
16			SAFER-PAYROLL WE 11/19/2016	2,515.45	6-01-55-900-008	R		B	RESERVE FOR STATE GRANTS	R			11/21/16	11/21/16		N
				131,336.72												

00198512 11/21/16 SOCIAL SECURITY-WEEK#2016-47

1			FICA & MEDICARE-WE 11/19/2016	9,368.93	6-01-36-472-286	R		B	FICA & MEDICARE TAX	R			11/21/16	11/21/16		N
2			FICA & MEDICARE-WE 11/19/2016	107.59	6-01-42-195-299	R		B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R			11/21/16	11/21/16		N
				9,476.52												

R0010143 11/21/16 REC TRUST-PAYROLL WE 11/19/16

1			PAYROLL-WEEK ENDING 11/19/2016	904.00	6-17-55-900-103	R		B	RECREATION-RANCOGAS NATURE CENTER	R			11/21/16	11/21/16		N
2			PAYROLL-WEEK ENDING 11/19/2016	3,086.93	6-17-55-900-104	R		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			11/21/16	11/21/16		N
3			PAYROLL-WEEK ENDING 11/19/2016	220.00	6-17-55-900-131	R		B	RECREATION-CONCESSION STAND SALES	R			11/21/16	11/21/16		N
4			FICA & MEDICARE-WE 11/19/2016	16.83	6-17-55-900-131	R		B	RECREATION-CONCESSION STAND SALES	R			11/21/16	11/21/16		N
5			FICA & MEDICARE-WE 11/19/2016	69.16	6-17-55-900-103	R		B	RECREATION-RANCOGAS NATURE CENTER	R			11/21/16	11/21/16		N

Vendor # Name	PO #	PO Date	Description	Amount	Charge Account	Contract PO Type	Acct Type Description	Stat/Chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
00002 PAYROLL ACCOUNT Continued														
R0010143	11/21/16	REC TRUST-PAYROLL WE	11/19/16	Continued										
6 FICA & MEDICARE-WE	11/19/2016		236.15	6-17-55-900-104			8 RECREATION-BEFORE & AFTER SCHOOL PROGRAM R				11/21/16	11/21/16		N
			4,533.07											
Vendor Total:			145,346.31											

Total Purchase Orders: 3 Total P.O. Line Items: 24 Total List Amount: 145,346.31 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	6-01	164,931.46	0.00	164,931.46	0.00	0.00	164,931.46	
RECREATION FUND	6-17	6,766.72	0.00	6,766.72	0.00	0.00	6,766.72	
Total of All Funds:		<u>171,698.18</u>	<u>0.00</u>	<u>171,698.18</u>	<u>0.00</u>	<u>0.00</u>	<u>171,698.18</u>	

P.O. Type: All
Range: 00002 to 00002
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

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type	Description	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	1099
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00002 PAYROLL ACCOUNT

00198532	11/28/16		PAYROLL-WEEK ENDING 11/26/2016	5,699.64	6-01-20	120-011		B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R			11/28/16	11/28/16		N
1			PAYROLL-WEEK ENDING 11/26/2016	1,553.04	6-01-20	130-011		B	FINANCIAL ADMINISTRATION-S&W REGULAR	R			11/28/16	11/28/16		N
2			PAYROLL-WEEK ENDING 11/26/2016	1,350.63	6-01-20	145-011		B	COLLECTION OF TAXES-S&W-REGULAR	R			11/28/16	11/28/16		N
3			PAYROLL-WEEK ENDING 11/26/2016	2,325.04	6-01-20	150-012		B	ASSESSMENT OF TAXES-S&W-REGULAR	R			11/28/16	11/28/16		N
4			PAYROLL-WEEK ENDING 11/26/2016	115.60	6-01-21	180-012		B	LAND DEVELOPMENT BOARD-S&W REGULAR	R			11/28/16	11/28/16		N
5			PAYROLL-WEEK ENDING 11/26/2016	7,556.71	6-01-22	195-011		B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R			11/28/16	11/28/16		N
6			PAYROLL-WEEK ENDING 11/26/2016	46,645.46	6-01-25	240-011		B	POLICE-SALARIES & WAGES-REGULAR	R			11/28/16	11/28/16		N
7			PAYROLL-WEEK ENDING 11/26/2016	13,490.57	6-01-25	260-011		B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R			11/28/16	11/28/16		N
8			PAYROLL-WEEK ENDING 11/26/2016	1,669.50	6-01-25	260-012		B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R			11/28/16	11/28/16		N
9			PAYROLL-WEEK ENDING 11/26/2016	1,461.84	6-01-25	260-014		B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R			11/28/16	11/28/16		N
10			PAYROLL-WEEK ENDING 11/26/2016	39,173.89	6-01-26	290-011		B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R			11/28/16	11/28/16		N
11			PAYROLL-WEEK ENDING 11/26/2016	718.36	6-01-26	290-015		B	STREETS&ROADS-S&W-SNOW REMOVAL OVERTIME	R			11/28/16	11/28/16		N
12			PAYROLL-WEEK ENDING 11/26/2016	407.20	6-01-41	770-299		B	CLEAN COMMUNITIES GRANT-MISC	R			11/28/16	11/28/16		N
13			PAYROLL-WEEK ENDING 11/26/2016	2,474.13	6-01-42	195-012		B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R			11/28/16	11/28/16		N
14			PAYROLL-WEEK ENDING 11/26/2016	24,498.98	6-01-43	490-011		B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R			11/28/16	11/28/16		N
15			PAYROLL-WEEK ENDING 11/26/2016	1,898.25	6-01-43	490-014		B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R			11/28/16	11/28/16		N
16			PAYROLL-WEEK ENDING 11/26/2016	2,515.45	6-01-55	900-008		B	RESERVE FOR STATE GRANTS	R			11/28/16	11/28/16		N
17			SAFER-PAYROLL WE 11/16/2016	153,554.29												N

00198533 11/28/16 FICA-WK#48 & DCRP-NOVEMBER 16

1			FICA & MEDICARE-WE 11/26/2016	10,968.08	6-01-36	472-286		B	FICA & MEDICARE TAX	R			11/28/16	11/28/16		N
2			FICA & MEDICARE-WE 11/26/2016	189.27	6-01-42	195-299		B	SHARED MCPL SERVICE AGREEMENTS-CCO-OE	R			11/28/16	11/28/16		N
3			NOVEMBER 2016 CONTRIBUTION TO DEFINED CONTRIBUTION RETIREMENT PROGRAM	219.82	6-01-36	477-299		B	DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R			11/28/16	11/28/16		N
				11,377.17												N

R0010144 11/28/16 REC TRUST-PAYROLL WE 11/26/16

1			PAYROLL-WEEK ENDING 11/26/2016	819.00	6-17-55	900-103		B	RECREATION-RANCOGAS NATURE CENTER	R			11/28/16	11/28/16		N
2			PAYROLL-WEEK ENDING 11/26/2016	3,360.69	6-17-55	900-104		B	RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R			11/28/16	11/28/16		N
3			PAYROLL-WEEK ENDING 11/26/2016	1,778.16	6-17-55	900-116		B	RECREATION-SALARIES & WAGES	R			11/28/16	11/28/16		N
4			PAYROLL-WEEK ENDING 11/26/2016	328.00	6-17-55	900-131		B	RECREATION-CONCESSION STAND SALES	R			11/28/16	11/28/16		N
5			FICA & MEDICARE-WE 11/26/2016	25.09	6-17-55	900-131		B	RECREATION-CONCESSION STAND SALES	R			11/28/16	11/28/16		N

Vendor # Name	PO #	PO Date	Description	Amount	Contract	PO Type	Charge Account	Acct Type Description	Stat/chk	First Rcvd	Enc Date	Date	Chk/Void	Invoice	1099
00002 PAYROLL ACCOUNT															
CONTINUED															
R0010144	11/28/16	REC TRUST-PAYROLL WE	11/26/16	Continued											
	6	FICA & MEDICARE-WE	11/26/2016	136.03	6-17-55-900-116	R		B RECREATION-SALARIES & WAGES	R	11/28/16	11/28/16				N
	7	FICA & MEDICARE-WE	11/26/2016	62.65	6-17-55-900-103	R		B RECREATION-RAMCOCAS NATURE CENTER	R	11/28/16	11/28/16				N
	8	FICA & MEDICARE-WE	11/26/2016	257.09	6-17-55-900-104	R		B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	11/28/16	11/28/16				N
	9	ADDITIONAL DUE TO ROUNDING		0.01	6-17-55-900-104	R		B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	11/28/16	11/28/16				N
				6,766.72											

Vendor Total: 171,698.18

Total Purchase Orders: 3 Total P.O. Line Items: 29 Total List Amount: 171,698.18 Total Void Amount: 0.00