

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session

7:00 PM Regular Meeting

January 19, 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 12, 2016)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call

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7. Approve 1/19/16 Agenda
8. Minutes 12/8/15; Reorganization Minutes 1/5/16
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
  1. Mayor's Class IV appointments to the Land Development Board – to correct previous appointments made by the Township Committee:
    - a. Rhonda Coe, term ending 12/31/16
    - b. Tony Carugno, term ending 12/31/17
    - c. Gary Borger, term ending 12/31/17
    - d. William Freeman, term ending 12/31/18
    - e. Ron Applegate, term ending 12/31/19
    - f. David Barger, term ending 12/31/19
  2. Appointment to Land Development Board correction:
    - a. Joann Berkley, Alternate # 2, term is for 2 years not 1 year
14. New Business
  - a. Refund of Year End Penalty Request, Block 1411, Lot 21
  - b. Police Reports – December 2015, January 2016

- c. Community Recognition Award – Dr. Christopher Barton, Timbuctoo Discovery Project

#### 15. Resolutions

- a. 13-16 Payment of Vouchers – this resolution approves the payment of bills through 1/13/16
- b. 14-16 RCASA Municipal Alliance Grant – this resolution authorizes Westampton Township to submit a grant application for fiscal year 2017 (7/1/16 – 6/30/17)
- c. 15-16 Appoint JIF Safety Coordinator – Lt. Brian Ferguson
- d. 16-16 Award Dale Road Drainage Improvements Contract – the contract was awarded to R. Moslowski Excavating in the amount of \$131,131.00.

#### 16. Ordinances

#### 17. Correspondence

- a. Kingdom Church – letter of thanks

#### 18. Dates to Remember

- 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

## 2016 WESTAMPTON TOWNSHIP MEETING DATES

ALL MEETINGS ARE HELD IN THE WESTAMPTON TOWNSHIP MUNICIPAL BUILDING, 710 RANCOCAS ROAD, WESTAMPTON TOWNSHIP

### TOWNSHIP COMMITTEE

The Township Committee of Westampton Township, County of Burlington and State of New Jersey will hold two regular meetings each month at 7:00 P.M. on the first and third Mondays (Tuesday when a holiday); one meeting in July and August; Workshops or Executive Sessions if needed, will be held at 6:00 P.M. prior to the regular meeting.

January 5, 2016	July 5, 2016
January 19, 2016	August 1, 2016
February 1, 2016	September 6, 2016
February 16, 2016	September 19, 2016
March 7, 2016	October 3, 2016
March 21, 2016	October 17, 2016
April 4, 2016	November 7, 2016
April 18, 2016	November 21, 2016
May 2, 2016	December 5, 2016
May 16, 2016	December 19, 2016
June 6, 2016	January 2, 2017 - Reorganization
June 20, 2016	

### LAND DEVELOPMENT BOARD

The Land Development Board will meet the first Wednesday of each month at 7:00 P.M., providing applications have reached the Secretary fifteen (15) working days prior to meeting date. The meeting will be canceled fourteen (14) working days prior to meeting date if no applications have been received. Meeting dates:

January 6, 2016	July 6, 2016
February 3, 2016	August 3, 2016
March 2, 2016	September 7, 2016
April 6, 2016	October 5, 2016
May 4, 2016	November 2, 2016
June 1, 2016	December 7, 2016

January 4, 2017 – Reorganization

## HISTORIC COMMISSION

Meetings held the fourth Wednesday of each month at 7:00 P.M., providing applications have reached the Secretary 10 days prior to the meeting.

January 27, 2016	July 27, 2016
February 24, 2016	August 24, 2016
March 23, 2016	September 28, 2016
April 27, 2016	October 26, 2016
May 25, 2016	November 23, 2016
June 22, 2016	December 28, 2016

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## RECREATION COMMITTEE

Meetings held second Wednesday of each month at 7:00 P.M.

January 13, 2016	July 13, 2016
February 10, 2016	August 10, 2016
March 9, 2016	September 14, 2016
April 13, 2016	October 12, 2016
May 11, 2016	November 9, 2016
June 8, 2016	December 14, 2016

NOTE: The Municipal Building will be closed on the following dates in 2016:

January 1, 18	May 30	October 10
February 15	July 4	November 11, 24, 25
March 25	September 5	December 26, 27

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM REGULAR MEETING

December 8, 2015

The meeting was called to order at 5:30 PM with all present. Resolution 12-8-15 was adopted to go into Executive session to discuss personnel and potential litigation.

The meeting was again called to order and reopened at 7:05 PM by Mayor Chang. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 6, 2015. The flag was saluted and there was a moment of silence.

Roll Call:

Committeeman Daniels	Present
Committeeman Maybury	Present
Committeewoman Teleisa	Present
Committeeman Thorpe	Present
Mayor Chang	Present

Justin Yost, Solicitor, was present.

Donna Ryan, Clerk/Administrator and Marion Karp, Deputy Clerk were present.

Approve 12/8/15 Agenda – motion to approve by Mr. Maybury; second by Mr. Daniels. All voted yes.

Closed session Minutes of 11/24/15 – motion to approve by Mr. Maybury; second by Mr. Daniels. All voted yes. Minutes of the 11/24/15 meeting – motion to approve by Mr. Daniels; second by Mr. Maybury. All voted yes.

**Scheduled Appointments:**

Ms. Teleisa wanted to say a few words – she believes we have a great Fire/EMS Department under the leadership of Chief Carty and Deputy Chief Farnsworth; as liaison she has seen much growth and commitment; they are like a family. Residents come to the meetings and talk about how they have saved a loved one as well as the letters of appreciation they have received during the year from grateful residents. They have received several large grants this year and tonight we will swear in three new members. She welcomed all three; she had the good fortune to be part of the interview process and has every confidence in them. She thanked the Chief and Deputy Chief and all firefighters and EMTs for keeping our community safe. It has been her honor and pleasure to serve as liaison this past year.

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Swear in new EMS employees: Mike Wolfschmidt, Nicholas DiPaolo, Robert LeBrun were sworn in by Mayor Chang.

Chief Carty gave a brief introduction of the new hires; they all come with a lot of experience. They came from a group of 60 candidates and the process took 3 months.

Recognition of Deputy Mayor Robert Maybury & Committeeman Robert Thorpe – this would be their last meeting. The Mayor thanked both Robert Maybury and Robert Thorpe for their service to Westampton Township. She presented Mr. Maybury with an engraved plaque.

Mr. Maybury grew up here in Westampton Township on a dairy farm; he still lives in the original house. He has seen the farms disappear and has seen growth and change which are inevitable. He remembers picking strawberries and riding motorcycles on the Russo farm when Tarnsfield stands today. Westampton is a great place to live and work and he is honored to have served for 9 years; he will be concentrating on his job and it is a new chapter in his life.

Mayor Chang presented Mr. Thorpe with an engraved plaque; she thanked him for his service.

Mr. Thorpe stated that he has nothing prepared and thought he would speak at the end of the meeting. Above all, he wants to thank everyone; he loves all of the Township Departments and the employees. He has enjoyed his service for the last 3 years.

### **Public Comments on Agenda Items**

No comments were made.

### **New Business**

Proclamation – Drive Sober or Get Pulled Over 2015 Year End Holiday Crackdown – we participate in this every year.

### **Resolutions**

161-15 Payment of Vouchers – motion to approve by Mr. Maybury; seconded by Mr. Daniels. All voted yes.

162-15 Bond Reduction, Project Freedom, Block 203, Lot 4.02 – motion to approve by Mr. Maybury; seconded by Ms. Teleisa. All voted yes.

163-15 Chapter 159, NJ Division of Highway Traffic Safety – motion to approve by Mr. Maybury; seconded by Mr. Daniels. All voted yes.

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164-15 Cancellation of 2015 Appropriation Funds – motion to approve by Mr. Daniels; seconded by Mr. Maybury. All voted yes.

165-15 Transfer of Appropriation Funds – motion to approve by Ms. Teleisa; seconded by Mr. Daniels. All voted yes.

166-15 Lease/Purchase of Fire Marshal/Deputy Chief Vehicle – motion to approve by Mr. Maybury; seconded by Mr. Thorpe. All voted yes.

167-15 Tax Appeal Settlement, Home Depot USA, Block 901, Lot 1 – motion to approve by Ms. Teleisa; seconded by Mr. Maybury. All voted yes.

168-15 Impose Lien, Block 1408, Lot 1- motion to approve by Mr. Maybury; seconded by Ms. Teleisa. All voted yes.

169-15 Impose Lien, Block 1410, Lot 11 – motion to approve by Mr. Maybury; seconded by Ms. Teleisa. All voted yes.

170-15 Joint Purchase of SCBA – motion to approve by Mr. Maybury; seconded by Mr. Daniels. All voted yes.

At this point, a five minute recess was taken.

### **Ordinances**

None

### **Correspondence**

Willingboro MUA – proposed rate changes & public hearings for budgets.

Mayor Chang had received a letter of commendation from Congressman Tom McArthur regarding EMS Chief Carty.

### **Dates to Remember**

Senior Citizens Holiday Dinner, Wed., Dec. 9<sup>th</sup> @ 6 PM, WMS

December 12, Breakfast with Santa, 9 AM, WMS

“Santa Around Town”, EMS/Fire, December 19<sup>th</sup>

Mayor Chang informed everyone regarding the sad news of Westampton School’s Superintendent Ginny Grossman’s mother who recently passed away.

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### **Open to public Comment**

Lori Hustus, Kanabe Drive – thought that what Ms. Teleisa said was amazing; however, the Fire Police seem to always be forgotten; she would like to see them be acknowledged. Ms. Teleisa thanked her and the Committee agrees. Mayor Chang spoke about Timbuctoo Day and remembers specifically mentioning the Fire Police and the incredible job they did that day directing traffic. She agrees with her 100% and they should be commended as well.

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

Fire Chief Jason Carty – wants to clarify Resolution 170-15 which was for the purchase of SCBA, it is contingent upon securing a grant. They aren't spending any money unless they are awarded the grant, and then it will be a small portion we will have to pay, a 10% share.

Police Chief Otto – thanked Mr. Maybury and Mr. Thorpe for their service to the Township, it has been an honor working with them. He thanked Chief Carty and congratulated him on his three new hires. He wished everyone a happy holiday season and a Happy New Year.

Solicitor Justin Yost – wished everyone a happy holiday season.

Donna Ryan– it's been a pleasure working with both Mr. Maybury and Mr. Thorpe, thanks to the Committee for a successful year. She wished everyone a happy holiday.

Marion Karp – thanked Mr. Maybury and Mr. Thorpe for their time on the Committee. It is very often a thankless job. She welcomed new Committee members Abe Lopez and Maureen Hartman and wished them luck. She wished everyone a happy holiday and New Year.

### **Committee Members Comments**

Mr. Daniels – congratulations to the 3 new EMS employees. We commemorated the 74 year anniversary of Pearl Harbor yesterday. Congratulations to both Mr. Maybury and Mr. Thorpe and a thank you. It is a thankless job at times; but also rewarding. There is no higher calling. Happy Holidays to everyone.

Mr. Thorpe – thanks to everyone; to each of the Westampton departments and to each of his fellow Committee members.

Ms. Teleisa - a heartfelt and big thank you to Mr. Maybury. He is an original resident of Westampton who brought pride, expertise and energy; she commends his efforts and fortitude. His hard work and effort to do the right thing was always first and foremost for him. He will be missed. It was wonderful and a privilege working with him. She

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considers Mr. Thorpe an original as well; he is knowledgeable and a loyal Committee member. It has been an honor working with him as well. To the residents and everyone else she wishes a happy and blessed holiday; she wishes peace and harmony for 2016.

Mr. Maybury – thanks for the support during the years he was there; he has learned a lot. He wants to talk to Mr. Lopez; it needs to be said before he leaves. He wants to go back to the ethics complaints that were filed against him. It was not a 3-2 vote; it was a 4-1 vote.

Mayor Chang – wants to say a few things. Where do we go from here, chaos or community? She remembers receiving a call from Donna Ryan letting her know that our former Mayor Sidney camp resigned and was moving south. This position was thrust upon her, she didn't ask for this position; it was simply her time to serve. She wanted to leave this Township in a better state than when she found it. She recalls a keynote speech she gave on Martin Luther King Day. She will end her tenure as Mayor fighting the good fight. Westampton is an extremely diverse community and the governing body and professionals should reflect this diversity and she will never apologize for this. She is especially proud of the drafting of the ordinance for the Timbuctoo site; and the strides that were made in affordable housing. Project Freedom received over 560 applications where there were only 48 units. She thanked her fellow Committee members for their support. Each has championed their own issues this year and she thanks them for the work they have done. She wished the Township good luck in forging a true community.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Deputy Clerk

WESTAMPTON TOWNSHIP

RE-ORGANIZATION MEETING

JANUARY 5, 2016

The meeting was called to order at 6:00 PM by Donna Ryan. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times January 6, 2015. The flag was saluted and there was a moment of silence.

Abraham Lopez and Maureen Smith-Hartman were sworn in for a three year term for Committeeperson by Tim Tyler, County Clerk, respectively.

Roll Call:

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

Donna Ryan, Clerk/Administrator and Marion Karp, Deputy Clerk, were present.

Nominations for Mayor – Donna Ryan asked for nominations for Mayor. Mr. Lopez nominated Mr. Daniels, seconded by Ms. Smith-Hartman. There were no other nominations. Mr. Daniels, Mr. Lopez and Ms. Smith Hartman voted yes; Ms. Chang and Ms. Teleisa voted no. Mr. Daniels was sworn in as Mayor for a one year term by Donna Ryan.

Nominations for Deputy Mayor – Donna Ryan asked for nominations for Deputy Mayor. Ms. Smith-Hartman nominated Mr. Lopez, seconded by Mr. Daniels. There were no other nominations. Mr. Daniels, Mr. Lopez and Ms. Smith Hartman voted yes; Ms. Chang and Ms. Teleisa voted no. Mr. Lopez was sworn in as Deputy Mayor for a one year term by Donna Ryan.

Approval of minutes – 12/8/15 meeting – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. Ms. Chang made a motion to make several additions to the minutes; seconded by Ms. Teleisa. Ms. Chang and Ms. Teleisa voted yes, Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted no. The minutes would be held for approval until the next meeting on January 19, 2016.

Nominations for Solicitor – Donna Ryan asked for nominations for Solicitor. Mr. Daniels made a motion to appoint Long/Marmero; seconded by Mr. Lopez. Ms. Chang made a motion to appoint Saponaro Law; seconded by Ms. Teleisa. A vote was taken on the first motion for Long/Marmero: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no. the firm of Long/Marmero was appointed Township Solicitor for 2016. Ms. Chang had a problem that this Committee would appoint someone with a pending ethics complaint against them.

Nominations for Engineer – Donna Ryan asked for nominations for Engineer. Mr. Daniels made a motion to appoint Remington/Vernick; seconded by Ms. Smith-Hartman. Ms. Teleisa made a

motion to appoint CME Engineers; seconded by Ms. Chang. A vote was taken on the first motion for Remington/Vernick: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no. The firm of Remington/Vernick was appointed Township Engineer for 2016.

Nominations for Auditor – Donna Ryan asked for nominations for Auditor. Mr. Lopez nominated Holman/Frenia/Allison; seconded by Ms. Smith-Hartman. Ms. Chang made a motion to nominate Bowman & Co.; seconded by Ms. Teleisa. A vote was taken on the first motion for Holman/Frenia/Allison: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no. The firm of Holman/Frenia/Allison was appointed Township Auditor for 2016.

Nominations for Planner – Donna Ryan asked for nominations for Planner. Mr. Daniels nominated Remington/Vernick; seconded by Mr. Lopez. Ms. Chang nominated CME Engineers; seconded by Ms. Teleisa. A vote was taken on the first motion for Remington/Vernick; Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no. The firm of Remington/Vernick was appointed Planner for 2016.

#### Mayor's Appointments (one year term)

Police Liaison – Mr. Lopez

Public Works Liaison – Ms. Smith-Hartman

Recreation Liaison – Ms. Teleisa

Municipal Court Liaison – Mr. Daniels

Westampton School Board Liaison – Ms. Smith-Hartman

Rancocas Valley Regional High School Board Liaison – Ms. Chang (declines the appointment);

Ms. Smith-Hartman volunteered to serve

EMS/Fire Liaison – Mr. Lopez

Veteran's Affairs Liaison – Mr. Daniels

Senior Citizens Liaison – Mr. Daniels

#### Appointments – (miscellaneous terms)

Administrator (one year) – this position would be a hold-over. Donna Ryan would remain as Administrator until she would retire at the end of March 2016.

Class IV Member Land Development Board (1)(4 years) – a motion was made by Mr. Lopez to appoint David Barger, seconded by Ms. Smith-Hartman. Ms. Chang nominated Wilbur Williams; seconded by Ms. Teleisa. A vote was taken on the first motion for David Barger. All voted yes, Ms. Chang and Ms. Teleisa voted no.

Class IV Member Land Development Board (1)(4 years) – a motion was made by Mr. Lopez to nominate Ron Applegate; seconded by Ms. Smith-Hartman. All voted yes.

Land Development Board Alternate #2(1 year) – motion was made by Mr. Daniels to appoint Jo Ann Berkley, seconded by Mr. Lopez. Ms. Chang nominated Ms. Haas; seconded by Ms. Teleisa. A vote was taken on the first nomination for Ms. Berkley. Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

Recreation Commission (3) (3 years) – motion was made by Mr. Lopez to appoint Bud Slack, Dan Miller and Kristen Perkowski, seconded by Ms. Smith-Hartman. All voted yes, Ms. Chang abstained.

Historic Commission Class C Member (1) (4 years) – motion was made by Mr. Lopez to appoint David Barger, seconded by Ms. Smith-Hartman. Ms. Chang nominated Robert Thorpe; seconded by Ms. Teleisa. A vote was taken on the first motion for David Barger. Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

Deputy Emergency Management Coordinator (1) (1 year) – motion was made by Mr. Lopez to appoint Craig Farnsworth, seconded by Ms. Smith-Hartman. All voted yes.

### **Appointments – 1 year term**

Prosecutor – motion was made by Mr. Daniels to appoint Liebling Malamut, seconded by Mr. Lopez. A second nomination was made for Shelia Ellington by Ms. Teleisa; seconded by Ms. Chang. A vote was taken for the first nomination: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

Public Defender – motion was made by Mr. Daniels to appoint James Grace, seconded by Ms. Smith-Hartman. All voted yes.

Ms. Chang asked why an Alternate Public Defender wasn't being appointed this evening. Donna Ryan stated that they didn't put out an RFP for this and that the Court usually just appoints one. Ms. Chang stated that we did put out an RFP for this. Mr. Lopez made a motion to table this appointment if this was the case; seconded by Mr. Daniels. Donna would check on this, she was sure that nothing was submitted for Alternate.

Bond Counsel – motion was made by Mr. Lopez to appoint Capehart Scatchard, seconded by Ms. Smith-Hartman. Ms. Chang made a motion to appoint Parker McCay; seconded by Ms. Teleisa. A vote was taken on the first nomination; Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes; Ms. Chang and Ms. Teleisa voted no.

COAH Special Counsel – motion was made by Mr. Lopez to appoint Long/Marmero. Ms. Chang stated that this position was not advertised via an RFP and if not, why were we appointing one. Mr. Lopez asked if this position is usually filled by the appointed Solicitor; Donna stated that this is usually how it works. The Township Solicitor would fill this position and we would continue with past practice.

Tax Special Counsel - we did not put out an RFP for this, thus our past counsel would be a carry over until it was put out. Ms. Teleisa asked for an explanation since the RFP was out on this. Mr. Lopez wanted her as a carry over until another RFP could be issued since there was only one submitted, Ms. Gaskill's. Ms. Teleisa made a motion to appoint Kate Gaskill; seconded by Ms. Chang. Mr. Lopez made a motion to keep her on holdover since he wanted more than one RFP submitted for this position. A vote was taken on the motion to appoint Ms. Gaskill: Ms. Chang voted yes, Mr. Lopez voted no, Ms. Smith-Hartman voted no, Ms. Teleisa voted yes and Mr. Daniels abstained. Ms. Gaskill would remain on holdover status.

Labor Counsel – motion was made by Mr. Lopez to appoint Capehart Scatchard; seconded by Ms. Smith-Hartman. Ms. Chang nominated Brown Connery; seconded by Ms. Teleisa. A vote was taken on the first nomination. Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

Risk Management Consultant – motion was made by Mr. Lopez to appoint Anderson Jackson; seconded by Ms. Smith-Hartman. Ms. Teleisa made a motion to appoint Hardenburgh Insurance, seconded by Ms. Chang. A vote was taken on the first motion. Mr. Daniels, Mr. Lopez and Ms. Smith Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

Zoning Officer – motion was made by Mr. Lopez to appoint Gene Blair, seconded by Ms. Smith-Hartman. All voted yes.

Deputy Zoning Officer – motion was made by Mr. Lopez to appoint Marion Karp, seconded by Ms. Smith-Hartman. All voted yes.

Class III Member Land Development Board (Twp. Committee member) – motion was made by Mr. Daniels to appoint Mr. Lopez, seconded by Mr. Lopez. Ms. Teleisa nominated Ms. Chang; seconded by Ms. Chang. A vote was taken on the first nomination: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

Historic Commission (Twp. Committee member) – motion was made by Mr. Daniels to appoint Mr. Lopez, seconded by Ms. Smith-Hartman. Ms. Chang made a motion to appoint Ms. Teleisa, seconded by Ms. Teleisa. A vote was taken on the first nomination: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa abstained.

Timbuctoo Advisory Committee (Twp. Committee member) – motion was made by Mr. Lopez to appoint Mr. Daniels, seconded by Ms. Smith-Hartman. Ms. Teleisa made a motion to appoint Ms. Chang, seconded by Ms. Chang. A vote was taken on the first nomination: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

### **Automatic Appointments**

Mayor is a member of the Land Development Board

Zoning Officer is a member of the Land Development Board

### **Resolutions**

- 1-16 Professional Appointments - motion was made by Mr. Lopez to approve the professional appointments, seconded by Ms. Smith-Hartman. Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.
- 2-16 Meeting Schedule – motion was made by Mr. Lopez to change the meeting dates to the 1<sup>st</sup> and 3<sup>rd</sup> Mondays of the month, seconded by Ms. Smith-Hartman. If a meeting date occurred on a Monday holiday, the meeting would be moved to Tuesday. Normal meeting time would be 7 PM; closed session would begin at 6 PM. Ms. Chang made a motion to keep the meeting dates on the 2<sup>nd</sup> & 4<sup>th</sup> Tuesdays,

seconded by Ms. Teleisa. A vote was taken on the first motion: Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

3-16 Township Administrator – no vote since Donna Ryan was a hold over until she retires.

The following Resolutions #4-16 through #12-16 are part of the consent agenda and are subject to one motion and vote. Motion to approve resolutions was made by Mr. Lopez, seconded by Ms. Smith-Hartman. Mr. Daniels, Mr. Lopez and Ms. Smith-Hartman voted yes, Ms. Chang and Ms. Teleisa voted no.

4-16 Designation of Depositories  
5-16 Official Newspaper  
6-16 Interest Rates  
7-16 Assessor Appeals  
8-16 Assessor Appeals – rollback taxes  
9-16 Mayor as Signatory  
10-16 Temporary Budget  
11-16 Appoint Risk Management Consultant  
12-16 Adopt Cash Management Plan

13-16 Payment of Vouchers – motion was made by Mr. Lopez to approve, seconded by Ms. Smith-Hartman. Ms. Teleisa made a motion to table because she hasn't had a chance to read it fully; Ms. Chang seconded the motion. It would be carried over until the next meeting which would be held on January 19<sup>th</sup>, 2016.

### **Public Comment**

Vernita Jones, Amara Lane – thinks the meeting minutes should reflect what was said, and wanted to know who decides what should be in them. To Mr. Lopez and Ms. Smith-Hartman; the appointments they made tonight are exactly what they printed in the newspapers in 2015 about quid pro quo. Everyone should take a hard look at the appointments made this evening. Tuesday doesn't seem like a tough night to make it to the meetings judging by the amount of people in the audience; Mondays have lots of holidays; lots of people return from business on Mondays. She doesn't see any problem with residents making the meeting.

Garfield Harper, Woodlane Road – congrats to Andre Daniels; he has been here when this building was built. He hopes that Andre will use the office of the Mayor for Township business. He has called the fire department due to his neighbors having huge fires in the backyard; he has called 3 times. He is very concerned due to his handicapped wife not being able to escape if they start a fire. He addressed Chief Carty and told him to straighten it out.

Allie Stanford, Maple Tree Drive – congratulations to the new members of the Township Committee. She presented Mr. Daniels with flowers and thanked him for all his support for the Westampton Senior Gathering. He has done a lot for them.

Lori Hustus, Kanabe Drive – congratulations to the new Committee members; this is an exception to have this many people here tonight; there are usually only about ten in attendance.

John Schmidt, Gloucester City – congratulations to the new Committee members. He spoke about a runoff election in November in Louisiana; it was a peaceful transition of power. Reorganizations should be a good time, peaceful and not fighting. Bi partisanship, he thinks Westampton needs it.

Wilbur Williams – was a member of the LDB and is a resident. At the next meeting the residents of Westampton deserve an explanation of what is going on with the new Solicitor. He thinks it should be on the next agenda. He wants to hear it from the Solicitor. Ms. Chang has the complaint in her possession if anyone wants to see it.

Louis Lopez – disagrees with the appointment of the Solicitor. He wishes the meeting dates would remain on Tuesday since Mt. Holly has theirs on Monday as well. He wanted information on the Westampton Fire Chief; have there been any complaints.

Ronald Chang, Roberts Drive – tries to stay out of politics. He has attended one meeting all the years his wife has served and that one meeting was as partisan as it can get. His wife worked very hard to get Mr. Daniels reelected.

Mr. Daniels – Ms. Chang walked with him on two occasions. Mr. Daniels respects his right to his opinion.

Wilbur Williams – was remiss in not congratulating the two new members of the Township Committee and hopes they work for the betterment of Westampton.

Jonathan Wright – congratulations to Mr. Daniels, Ms. Smith-Hartman and Mr. Lopez. What everyone is forgetting is there was an election. This is a night for putting politics aside; this is at a municipal level and they are trying to get beyond that. He cares about this town.

Jacqueline Jennings – is the Vice Chair of the County Democratic Committee; Andre Daniels is a dear friend of hers; he has lots of integrity; she hopes everyone can work together.

Anthony D’Errico – congratulations to all three new Committee members; we are all adults here, most of us. Elections have consequences; if you win you get to choose appointments; if you lose, you don’t. All of a sudden the appointments are inappropriate. This will be a tough year; the acrimony is childish and unprofessional. Hopefully we can move forward and find some common ground; put differences aside and try to work together.

John Mumbower – best of luck to the new Committee members and the new Mayor; please put the best interests of the residents first; there should be no axes to grind.

There being no further comment from the public, the meeting was closed for public comment.

### **Comments from Committee Members & Professionals**

Solicitor Al Marmero – his credentials speak for himself; feel free to look at the complaint, Ms. Chang has it in her possession.

Police Chief Joe Otto – congratulations to all on their new positions; Happy New Year.

EMS Chief Jason Carty – congratulations to the new Mayor and Committee.

PW Supervisor Mike Meenan – congratulations to everyone and Happy New Year.

Construction Official Gene Blair – mirrors everyone’s comments, congratulations to all.

Administrator Donna Ryan– congratulations to everyone, she hopes everyone can work together.

Deputy Clerk Marion Karp – congratulations to the new Committee members and Mayor; as residents we must put our differences aside and work as one for the betterment of the Township.

Ms. Chang – Happy New Year; we should all work in the best interests for the citizens of Westampton Township but does not agree with appointing an attorney who has a pending complaint.

Ms. Teleisa – thanked all of our prior professionals; a lot of our residents were saying the same thing; we don’t agree on all issues but that’s just how it is. We need to work together for the good of the town.

Ms. Smith-Hartman – thanked Bill Leighton, Joe Howarth, Tim Tyler and Linda Hughes for coming. Thanks for voting; she has lived here for 36 years and loves it here; her kids all live here. She will work in the interest of the people and has no agenda whatsoever; she hopes they can all work together. She thanked her husband and children, daughter in law and grandchildren; and everyone for coming.

Mr. Lopez – thanked God; it took a lot for him to get here. He knows what it’s like to live in Section 8 and low income housing; let not anyone be fooled that they think they know it all; this is the first symptom of failure. He thanked his parents, his wife and his niece. He is grateful for every single voter; Westampton is a democratic leaning town; they sent a strong message where many voted and gave him and Maureen a vote to represent not their own interests but their interests. Congratulations to Andre, Maureen, Joe Howarth, Jose Sosa, Tim Tyler. He thanked all of the Township employees; it is tough going through the political seasons. Thanks for putting Westampton first. They are trying to unite this community. They want to implement office hours in Township hall; weekly office hours. They have their word that they will stay true to the residents. This is one of the greatest honors of his life, he thanked everyone.

Mr. Daniels – he believes in “We the People” which is one of the greatest phrases in the English language. The one great thing about Township reorganization is a good chance that people will show up. In this country everyone has a right to stand up and say what they want. He thanked the fellow veterans in the audience for their service. He thanked Tim Tyler, Joe Howarth, Mayor Nat Anderson, Deputy Mayor Chris Walker, the Councilmen from Willingboro and Pemberton Township Committeewoman Stinney. He reserves his greatest thanks for the Township employees, his children, family and friends. Tonight was not an easy night. He chooses to take the high road and state this is what he bought into. He wished a happy, healthy and prosperous New Year to all. The community spoke out loud and clear this last election. We can work in a bipartisan way, a way that puts community first. We need to resolve the Woodmont project, balance our budget and develop a new plan for the 541 corridor all while enhancing the quality of life for our residents. He thanked everyone. God bless everyone.

There being no further comment from the public, the meeting was closed. There being no further business, there was a motion to adjourn.

Respectfully submitted,

Marion Karp, Deputy Clerk

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**WESTAMPTON TOWNSHIP**

710 RANCOCAS ROAD  
WESTAMPTON, NJ 08060  
PHONE#609-267-1891 EXT. 3  
FAX#609-267-7398

**OFFICE OF THE TAX COLLECTOR**

DATE: JANUARY 11, 2016

TO: DONNA RYAN, TOWNSHIP ADMINISTRATOR

FROM: CAROL A. LAYOU-TAX COLLECTOR 

RE: REFUND OF YEAR END PENALTY REQUEST

THE FOLLOWING PROPERTY OWNERS ARE REQUESTING THAT THE 6 % YEP BE REFUNDED TO THEM. YEP IS ADDED TO PROPERTIES THAT HAVE OVER \$10,000.00 BALANCE OF TAXES DUE AS OF 12-31 EACH YEAR. THE FOLLOWING PROPERTY OWNER TOOK POSSESSION OF THIS PROPERTY ON JULY 10, 2015 AND DID NOT PAY 3<sup>RD</sup> AND/OR 4<sup>TH</sup> QTER TAXES IN THE AMOUNT OF \$28,095.84. UNDER TWP. RESOLUTION#5-2015 THE TWP IS REQUIRED TO ASSESS THIS 6% YEP. THIS UNPAID BALANCE DOES EFFECT THE TAX RATE AND UNCOLLECTED AMOUNT FOR 2016 BUDGET. I ALSO SEND NOTICES OF DELINQUENCY AFTER THE 10 DAY GRACE PERIOD FOR EACH QUARTER. NO ACTION WAS TAKEN BY THIS PROPERTY OWNER UNTIL THE NOTICE FOR THE YEP IN DECEMBER. PAYMENT HAS BEEN RECEIVED BUT ON JANUARY 6, 2016. PLEASE CONSIDER ALL THE INFORMATION THAT I HAVE GIVEN TO YOU AND ALSO IF YOU SHOULD DECIDE TO REFUND THIS PENALTY—THERE ARE THREE OTHER PROPERTIES THAT HAVE BEEN ASSESSED THIS PENALTY AND COULD POSSIBLY REQUEST REFUNDS ALSO. THANK YOU AND IF THERE ARE ANY OTHER QUESTIONS, PLEASE FEEL FREE TO CONTACT ME.

<u>BLOCK LOT</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>AMOUNT</u>
1411/21	KINGDOM CHURCH, INC.	895 RANCOCAS RD	\$1,585.57

THANK YOU.  
DOCUMENTATION ATTACHED:

E

Tax Account Maintenance

Block 1411

Lot 21

Qualifier:

Owner: KINGDOM CHURCH, INC

Prop Loc: 295 RANCOCKS ROAD

Tax Bill

Restricted Edit

Notes Exist

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2016	2		12,276.00	12,276.00	.00	12,276.00
2016	1		12,276.00	12,276.00	.00	12,276.00
2016		Total	24,552.00	24,552.00	.00	24,552.00
2015	4	Penalty	1,585.57	1,585.57	84.04	1,669.61
2015	4		12,589.50	12,589.50	371.39	12,960.89
2015	3		12,589.50	12,589.50	875.94	13,465.34

Other Delinquent Balances:

.00

Interest Date: 01/06/16

Interest Date

Interest Detail

Other APR2 Threshold Amt

.00

Per Diem: 14.0059

Last Payment Date: 07/16/15

TOTAL TAX BALANCE DUE

Principal: 25,179.00

Penalty: 1,585.57

Misc. Charges: .00

Interest: 1,331.27

Total:

28,095.84

\* Indicates Adjusted Billing in a Tax Quarter

BLQ: 1411. 21.  
Owner Name: KINGDOM CHURCH, INC

Tax Year: 2015 to 2015  
Property Location: 895 RANCOCAS ROAD

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	11,962.50	11,962.50	12,589.50	12,589.50	49,104.00
Other Bill Adj:	0.00	0.00	0.00	1,585.57	1,585.57
<b>Total Billed:</b>	<b>11,962.50</b>	<b>11,962.50</b>	<b>12,589.50</b>	<b>14,175.07</b>	<b>50,689.57</b>
Payments:	11,962.50	11,962.50	0.00	0.00	23,925.00
<b>Balance:</b>	<b>0.00</b>	<b>0.00</b>	<b>12,589.50</b>	<b>14,175.07</b>	<b>26,764.57</b>

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
								49,104.00		49,104.00
03/23/15	1	Payment	001	3637532436	CK	7143	3 CAB	0.00	311.03	49,104.00
		Description								
		Original Billed								
		WIPP PAYMENT								
04/27/15	1	Payment	001	3640957409	CK	7227	6 CAB	0.00	203.36	49,104.00
		Description								
		WIPP PAYMENTS								
05/14/15	1	Payment	001	3642714291	CK	7265	4 CAB1	0.00	101.68	49,104.00
		Description								
		WIPP PAYMENTS								
05/14/15	2	Payment	001	3642714291	CK	7265	5 CAB1	0.00	77.76	49,104.00
		Description								
		WIPP PAYMENTS								
07/16/15	1	Payment	001	6112	CK	7349	5 CAB	11,962.50	358.88	37,141.50
		Description								
		STERLING TITLE								
07/16/15	2	Payment	001	6112	CK	7349	6 CAB	11,962.50	358.88	25,179.00
		Description								
		STERLING TITLE								
12/31/15	4	Adjustment	076			7719	5 CAB	1,585.57	0.00	26,764.57
		Description								
		6% YEP								

Total Principal Balance for Tax Years in Range: 26,764.57



# Westampton Township

Established 1850

710 Rancocas Road, Westampton, N. J. 08060

Office of the Tax Collector

Phone Number (609)261-5914 Fax Number (609)267-7398

Office Hours 8:00 AM to 4:00 PM

December 2015

Dear Resident/Business Owner,

As the 2015 business year comes to a close, I have been examining the 2015 delinquent tax records. It is noted with regret that your taxes have not been paid in full. This may be due to an oversight on your part, or understandably, for many reasons, which have made it inconvenient for you to discharge this obligation. I must plead with you to pay your 2015 property taxes before the close of the 2015-business year.

2015 TAX AMOUNT DUE BY 12-30-15 \$ 26,426.23

I am sure you realize that delinquent 2015 taxes can cause an increase in the tax rate for 2016 to raise the funds for a Line Item called "Reserve for Uncollected Taxes". You owe it to yourself, as well as the Taxpayers in Westampton Township to do what you can do to help keep the Tax Rate Stable. Also, any unpaid 2015 delinquent Taxes are subject to Tax Sale.

If you still have a balance of \$10,000.00 or more by December 31, 2015, your property is subject to a 6% Year End Penalty.

If you have any questions, please feel free to contact the Tax Office.

Sincerely,

Carol A. Layou, C.T.C.  
Tax Collector  
Westampton Township



**KINGDOM  
CHURCH**

Charas Danach, Senior Pastor

**Mailing Address**  
Administrative Office  
1005 Whitehead Rd Ext.  
Ewing, NJ 08638

**Contact Numbers**  
609.434.0007 - Office  
609.434.0009 - Fax

[www.kcnj.org](http://www.kcnj.org)

One Church In Two Locations

Westampton Township  
Attn: Town Committee  
710 Rancocas Road  
Westampton, NJ 08060

Town Committee,

Kingdom Church purchased the property located at 895 Rancocas road on July 10, 2015. A tax notice was sent to the church in December indicating that a tax bill was delinquent according to the tax records. The amount due was \$26,426.23. The church was not aware that we owed the taxes and assumed that the unpaid taxes might have been taxes that the prior owner was obligated to pay.

We submitted the tax information to our attorney to investigate the matter. (Correspondence attached). After reviewing the information our attorney informed us that the taxes were for the 3<sup>rd</sup> and 4<sup>th</sup> quarter of 2015. The attorney also informed the church that although the church is a tax-exempt religious organization, it would have to go through a formal process to be exempt from the property taxes.

Without this prior knowledge, the church was not in the position to pay the taxes immediately, but had to raise the funds through the church offerings. We are paying the amount of \$26,426.23 today to the tax collector.

We are sorry for the delay and any impact it may have caused to the township.

Although we have paid in full the 3<sup>rd</sup> and 4<sup>th</sup> quarter taxes, we are requesting that the Year-end late penalty be waived. We are excited to be a part of the Westampton community and look forward to serving the residents in our community.

Regards,

Glenn Richardson  
CFO



Glenn Richardson &lt;grichardson@kcnj.org&gt;

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**Rancocas Tax Bill**

2 messages

**Shameka Daniels** <lady@kcnj.org>

Wed, Dec 23, 2015 at 12:49 PM

To: "Bruce M. Sattin" &lt;BSattin@szaferman.com&gt;

Cc: Stuart Tucker &lt;stucker@szaferman.com&gt;, Glenn Richardson &lt;grichardson@kcnj.org&gt;

Hello Bruce,

I know you are getting ready for Christmas. I thought I was not going to have to bother you anymore this year. We just received a tax bill from Rancocas. Will you please let me know if we are suppose to pay this. It looks like this may be something that is outstanding. I have included our CFO on this email as well. I will have him to research it on our end.

Thanks,

Shameka Daniels

Shameka Daniels  
Chief Administrative Officer  
Kingdom Church  
lady@kcnj.org

"Your life speaks louder than your lips!"

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 **westampton tax invoice.pdf**  
23K**Glenn Richardson** <grichardson@kcnj.org>

Wed, Dec 23, 2015 at 1:00 PM

To: Shameka Daniels &lt;lady@kcnj.org&gt;

Cc: Stuart Tucker &lt;stucker@szaferman.com&gt;, bsattin@szaferman.com

I would hope this is the responsibility of the prior owner and should have been satisfied at closing....

Glenn A. Richardson, CPA

[Quoted text hidden]

[Quoted text hidden]

Shameka Daniels  
Chief Administrative Officer  
Kingdom Church  
lady@kcnj.org

"Your life speaks louder than your lips!"

To: Westampton Township Committee  
From: Chief Joseph Otto  
Date: December 16, 2015  
Subject: Police Department Report from November 19, 2015 to December 16, 2015

**Training:**

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

DWI / HGN Course (5 Days)  
Ptl. Einstein

Alcotest Recertification Course (1 Day)  
Sgt. Brewer

Alcotest Operators Course (4 Days)  
Ptl. Woods

Conducted Energy Device User (2 Days)  
Det. Chieffalo, Ptl. Gleason

NJSACOP Training (1 Day)  
Chief Otto, Lt. Ent, Lt. Ferguson, Lt. Rogers

**Personnel:**

SLEO II Officer Shawn McDonough resigned on December 1<sup>st</sup> for full time employment with the Burlington Twp. Police Department.

**Equipment:**

The Jamar Technologies Radar Recorder Equipment was not utilized.

The Speed Sign was utilized on Springside Road.

We were able to obtain high definition video cameras and Motorola Radios through the LESO 1033 Surplus Program.

**Activities:**

Calls for service (Incidents) for November were 1119. Quick Calls for November were 452. Motor vehicle summons in November were 452. 1 M.I.T. checkpoint was conducted in November.

The detective division had 49 open cases as of 12/1/15. 9 new cases were opened in November and 3 were cleared or closed. Please refer to Detective Roger's reports for further details.

Respectfully,

Chief Joseph Otto

# Westampton Township Police Department

## Inter – Office Communication

**TO: Chief Otto**

**FROM: Lt. Rogers**

**DATE: 12/01/2015**

**SUBJECT: Detective's Activity Report – Month of November 2015**

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<b>Open Cases as of 11/01/15:</b>	<b>49</b>	
<b>New Cases:</b>	<b>09</b>	
<b>Cases Cleared / Closed:</b>	<b>03</b>	
<b>Open Cases as of 11/30/15:</b>	<b>55</b>	
<b>Megan's Law Notifications:</b>	<b>0</b>	
<b>Megan's Law Registrations:</b>	<b>0</b>	
<b>Megan's Law Verification:</b>	<b>01</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>9</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>4 (275 School Volunteer backgrounds)</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 0</b>	<b>Juvenile: 0</b>
<b>CDR'S Generated:</b>	<b>Adult: 1</b>	<b>Juvenile: 0</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Det. Chieffalo investigated the theft of an Apple Iphone 5s valued at \$500. Det. Chieffalo was able to positively identify the suspect as a female who is also wanted by the Bucks County D.A. for a theft violation.**

**Detective Austin is investigating a real estate scam that was conducted via Craigs List. The suspect created a post to rent a residence on Bloomfield and was attempting to collect a monetary deposit in order to have the keys and contract mailed to the potential client. Investigation continues.**

**Other: Det. Austin secured over \$20,000 in free high definition video cameras and Motorola hand held radio via the LESO 1033 surplus program.**

**Lt. Roger's attended a meeting at the Tabernacle Baptist Church regarding the implementation of a regional Police Chaplains program.**

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**Training:**

**Lt. Rogers and Sgt. Brewer attended a Strict Liability for Drug Induced Death seminar sponsored by the NJ Attorney General's Office.**

**Lt. Rogers attended an Active Shooter workshop sponsored by the FBI and NJ Attorney General's Office.**

**Det.Chieffalo along with Police Records Clerks Patricia Saltos and Sasheen Welsh attended a NJ Firearms Law update class sponsored by the NJ State Police Firearms Investigation Unit.**

**Respectfully,**

**Roger J. Rogers  
Lieutenant**

## New Detective Cases – November 2015

Fraud: 4

Theft: 5

Crash Invest: 1

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## Westampton Township Police Department Year 2015

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0		0
Traffic Summons	628	623	528	560	645	481	565	704	464	552	452		6202
Motor Vehicle Accidents	44	29	57	30	39	30	44	28	40	28	44		413
Assaults	5	1	8	4	13	6	2	1	6	8	4		58
Domestics	6	11	11	15	17	7	8	5	13	7	12		112
Rapes	0	0	0	0	0	0	3	1	2	1	0		7
Homicides	0	0	0	0	0	0	0	0	0	0	0		0
Larceny	11	9	13	12	9	11	12	10	8	8	13		116
Motor Vehicle Thefts	2	0	0	1	0	0	0	1	0	0	0		4
Burglaries	1	0	0	1	2	0	1	0	3	2	0		10
Adult Arrests	51	74	58	68	56	36	66	65	62	49	37		622
Juvenile Arrests	3	1	1	2	1	5	0	1	2	0	1		17
Robberies	0	0	0	0	1	0	1	0	0	0	0		2
Incidents	1190	1152	1162	1171	1202	1117	1133	1150	1141	1221	1119		12758
Quick Calls	795	853	533	591	856	619	757	835	665	742	564		7810



## Westampton Township Police Department Year 2014

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Summons	332	385	382	482	411	424	695	779	636	636	666	658	6486
Motor Vehicle Accidents	67	46	39	30	35	39	23	34	34	42	34	39	462
Assaults	1	3	2	2	6	3	1	6	3	2	3	3	35
Domestics	6	7	6	8	7	10	11	7	12	7	10	4	95
Rapes	0	0	0	0	1	0	0	0	0	0	1	0	2
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	6	11	17	15	12	17	16	13	12	9	14	13	155
Motor Vehicle Thefts	1	2	0	1	2	0	0	1	2	0	0	0	9
Burglaries	0	3	5	6	2	0	2	1	3	1	3	4	30
Adult Arrests	36	58	56	43	74	64	73	68	77	80	71	56	756
Juvenile Arrests	1	3	3	2	5	2	5	1	2	2	1	0	27
Robberies	0	1	2	1	0	0	0	2	1	0	0	1	8
Incidents	1186	928	1073	1001	1027	976	1067	1057	1079	1024	1075	1143	12636
Quick Calls	445	416	459	622	500	449	845	923	734	772	772	858	7795



## Westampton Township Police Department Vehicle Mileage Report: November 2015

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	N/A	N/A	2015	Ford	Interceptor	K-9	N/A	N/A	N/A	
02	J943513	1FM5K8AR1FGC6886692	2015	Ford	Interceptor	Patrol	43	43	0	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	47,366	45,777	1589	
04	J943524	1FM5K8ARXFGC688691	2015	Ford	Interceptor	Patrol	28	28	0	
05	MG93121	2C3CDXAG7CH264701	2012	Dodge	Charger	Patrol	70,572	69,693	879	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	72,089	70,521	1568	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	61,851	61,226	625	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	54,527	52,435	2092	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	53,466	52,278	1188	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	57,104	55,148	1956	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	111,705	111,300	405	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	115,498	114,440	1,058	
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	112,577	112,268	309	
Chief	PUL31Z	1FMJU72E26UB62754	2006	Ford	Explorer	Chief Otto	99,585	99,230		355
Admin	MG85194	2B3KA43T99H642133	2009	Dodge	Charger	Lt. Ent	104,056	103,837		219
Admin	MG35878	1FMRU18W3WLB86517	1998	Ford	Expedition	Lt. Ferguson	94,240	93,900		340
DB1	RGK30E	2FAFP71V58X152528	2008	Ford	Crown Vic	Lt. Rogers	107,671	106,949		722
DB2	PXF58T	2FAFP71W17X125785	2008	Ford	Crown Vic	Det. Chieffalo	98,015	97,518		497
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Austin	86,489	85,568		921
Patrol									11669	
Unmarked										3054
<b>Total Mileage</b>									<b>14723</b>	



Prepared by: Chief Otto

Date: 12/1/2015

To: Westampton Township Committee  
From: Chief Joseph Otto  
Date: January 14, 2016  
Subject: Police Department Report from December 17, 2015 to January 13, 2016

**Training:**

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

DWI / HGN Course (5 Days)  
Ptl. Einstein

**Personnel:**

Ptl. Velez is on Administrative Leave.

Received a "thank you" email from the Francis Family in reference to Ptl. Davis and Ptl. Redfield assisting their mother with a medical emergency (see attached email for details).

Sgt. Brewer and Ptl. Woods investigated a theft of clothing from the Best Western. It was learned that the clothing belonged to a mother and her four children from out of state. Sgt. Brewer and Ptl. Woods out of the kindness of their heart assisted the family with purchasing clothes from Target with NO expense to the family. These officers are commended for their actions. Sgt. Brewer and staff were also invited to share the story on Fox 29 Philadelphia Good Day Show.

Received a "thank you" letter from the Endeavor Emergency Squad for assisting them with an incident involving their ambulance (see attached letter for details).

**Equipment:**

The Jamar Technologies Radar Recorder Equipment was not utilized.

The Speed Sign was utilized on West Country Club Drive.

Received a letter from the Burlington County Prosecutor's Office advising that the Westampton Police Department will be receiving a grant in the amount of \$6,000.00 for the purchasing of Body Worn Camera's. The grant is through the Attorney General's Assistance Program. (See attached letter for details).

**Activities:**

Calls for service (Incidents) for December were 1128. Quick Calls for December were 499. Motor vehicle summons in December were 339. 1 M.I.T. checkpoint was conducted in December.

The detective division had 52 open cases as of 1/1/16. 13 new cases were opened in December and 7 were cleared or closed. Please refer to Detective Roger's reports for further details.

Respectfully,

Chief Joseph Otto

# Westampton Township Police Department

## Inter – Office Communication

**TO:** Chief. Otto  
**FROM:** Lt. Rogers  
**DATE:** January 5, 2015  
**SUBJECT:** Detective's Activity Report – Month of December 2015

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<b>Open Cases as of 12/01/15:</b>	<b>52</b>	
<b>New Cases:</b>	<b>13</b>	
<b>Cases Cleared / Closed:</b>	<b>7</b>	
<b>Open Cases as of 12/31/2010:</b>	<b>50</b>	
<b>Megan's Law Notifications:</b>	<b>0</b>	
<b>Megan's Law Registrations:</b>	<b>0</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>5</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>5</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 0</b>	<b>Juvenile: 3</b>
<b>CDR'S Generated:</b>	<b>Adult: 0</b>	<b>Juvenile: 3</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Other: The Intelligence Unit is investigating a series of residential burglaries that occurred in different developments throughout the township. As of this report there is no set pattern or specific development. As is appears, the suspect(s) may have an affinity towards single family structures that are in more executive styled homes such as Irick Lakes and the single family homes along Burrs Rd and Hill Rd.**

**The Intelligence Unit is investigating a counterfeit \$100 bill that was negotiated at the BP Gas station.**

**Training: No training was attended during the month of December.**

**Respectfully,**

---

**Roger J. Rogers  
Lieutenant**

## New Detective Cases – December 2015

Unattended death:	1
Residential B&E:	3
Burglary:	2
Credit Card Theft / Fraud:	2
Theft:	3
Hit and Run:	1

---

## Westampton Township Police Department Year 2015

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Summons	628	623	528	560	645	481	565	704	464	552	452	339	6541
Motor Vehicle Accidents	44	29	57	30	39	30	44	28	40	28	44	48	461
Assaults	5	1	8	4	13	6	2	1	6	8	4	4	62
Domestics	6	11	11	15	17	7	8	5	13	7	12	9	121
Rapes	0	0	0	0	0	0	3	1	2	1	0	0	7
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	11	9	13	12	9	11	12	10	8	8	13	10	126
Motor Vehicle Thefts	2	0	0	1	0	0	0	1	0	0	0	0	4
Burglaries	1	0	0	1	2	0	1	0	3	2	0	3	13
Adult Arrests	51	74	58	68	56	36	66	65	62	49	37	35	657
Juvenile Arrests	3	1	1	2	1	5	0	1	2	0	1	5	22
Robberies	0	0	0	0	1	0	1	0	0	0	0	0	2
Incidents	1190	1152	1162	1171	1202	1117	1133	1150	1141	1221	1119	1128	13886
Quick Calls	795	853	533	591	856	619	757	835	665	742	564	499	8309



## Westampton Township Police Department Year 2014

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0	0	0	0	0	0	0	0	0	0	0
Traffic Summons	332	385	382	482	411	424	695	779	636	636	666	658	6486
Motor Vehicle Accidents	67	46	39	30	35	39	23	34	34	42	34	39	462
Assaults	1	3	2	2	6	3	1	6	3	2	3	3	35
Domestics	6	7	6	8	7	10	11	7	12	7	10	4	95
Rapes	0	0	0	0	1	0	0	0	0	0	1	0	2
Homicides	0	0	0	0	0	0	0	0	0	0	0	0	0
Larceny	6	11	17	15	12	17	16	13	12	9	14	13	155
Motor Vehicle Thefts	1	2	0	1	2	0	0	1	2	0	0	0	9
Burglaries	0	3	5	6	2	0	2	1	3	1	3	4	30
Adult Arrests	36	58	56	43	74	64	73	68	77	80	71	56	756
Juvenile Arrests	1	3	3	2	5	2	5	1	2	2	1	0	27
Robberies	0	1	2	1	0	0	0	2	1	0	0	1	8
Incidents	1186	928	1073	1001	1027	976	1067	1057	1079	1024	1075	1143	12636
Quick Calls	445	416	459	622	500	449	845	923	734	772	772	858	7795



# Westampton Township Police Department Vehicle Mileage Report: December 2015

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	N/A	N/A	2015	Ford	Interceptor	K-9	N/A	N/A	N/A		
02	J943513	1FM5K8AR1FGC686692	2015	Ford	Interceptor	Patrol	696	43	653		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	49,430	47,366	2064		
04	J943524	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	731	28	703		
05	MG93121	2C3CDXAG7CH264701	2012	Dodge	Charger	Patrol	71,873	70,572	1301		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	74,043	72,089	1954		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	62,272	61,851	421		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	56,288	54,527	1761		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	55,335	53,466	1869		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	59,497	57,104	2393		
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	111,846	111,705	141		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	116,692	115,498	1,194		
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	113,374	112,577	797		
Chief	PUL31Z	1FMEU72E26UB62754	2006	Ford	Explorer	Chief Otto	100,275	99,585		690	
Admin	MG85194	2B3KA43T99H642133	2009	Dodge	Charger	Lt. Ent	104,500	104,056		444	
Admin	MG35878	1FMRU18W3WLB86517	1998	Ford	Expedition	Lt. Ferguson	94,482	94,240		242	
DB1	RGK30E	2FAFP71V58X152528	2008	Ford	Crown Vic	Lt. Rogers	108,036	107,671		365	
DB2	PXF58T	2FAFP71W17X125785	2008	Ford	Crown Vic	Det. Chieffalo	98,489	98,015		474	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Austin	86,699	86,489		210	
							Patrol		15251		
							Unmarked			2425	
							<b>Total Mileage</b>			<b>17676</b>	



Prepared by: Chief Otto  
Date: 1/1/2016

## Joseph Otto

---

**From:** Daniel Francis <dfrancis66@me.com>  
**Sent:** Monday, January 04, 2016 1:49 PM  
**To:** Otto@wtpd.us  
**Cc:** feedback@wtpd.us  
**Subject:** Thank You- excellent job on medical call

Dear Chief Otto

I want to relay a Huge Thank You from my family to you and the two officers that responded to my house last Tuesday night. My address is 810 Holly Lane. I did not get their names as our concern was the health of my mother. On Tuesday, December 29th, between 10:30 and 11:00 my mother suffered some type of medical emergency. Both officers were extremely professional and extremely caring. Please, please pass on our Thank You to both of these officers. She had fallen [on Monday afternoon](#) that resulted into sometime of medical event [Tuesday night](#). She was in the hospital for a few days all the test came good now just sporting two black eyes. The doctor's released her from the hospital [on Friday afternoon](#) and is doing great. Once again, THANK YOU.

I feel it's just or more important that you know your officers do an excellent job.

Sincerely,  
The Francis Family  
Margaret, Jane. And Dan Francis  
Sent from my iPad

Sent from my iPad

Sent from my iPad

 **COPY**



**OFFICE OF THE PROSECUTOR  
COUNTY OF BURLINGTON**

PO BOX 6000  
MOUNT HOLLY, NEW JERSEY 08060  
PHONE (609) 265-5035  
[www.burlpros.org](http://www.burlpros.org)



**ROBERT D. BERNARDI**  
**BURLINGTON COUNTY PROSECUTOR**

**RAYMOND E. MILAVSKY**  
**FIRST ASSISTANT PROSECUTOR**

January 6, 2016

**DARREN N. ANDERSON**  
**CHIEF OF INVESTIGATIONS**

Via E-mail and regular mail

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

RE: Body Worn Camera (BWC) Assistance Program

Dear Chief Law Enforcement Executive *Joe*

As you know, the Office of the Attorney General launched an Assistance Program to offset the costs associated with the purchase of body worn cameras (BWCs) by local law enforcement agencies. In accordance with mandates of the BWC Assistance Program, all funding requests from Burlington County Law Enforcement Agencies were submitted to this Office for review and approval. This Office then submitted a County Detail Budget Form to the Attorney General's Office setting forth the amounts approved for each local agency. In accordance with the BWC Assistance Program, the number of BWCs for which funding assistance was available was capped at the number of permanent officers in the agency. Assistance was not available for the purchase of "spare" BWCs.

The total amount of assistance initially available under the program was limited to \$125,000.00 based upon the classification of Burlington County as a Tier Three County. Seventeen (17) Burlington County Law Enforcement Agencies submitted applications to this Office seeking offset funding under the BWC Assistance Program. The total amount of assistance requested by local agencies and approved by this Office exceeded the \$125,000.00 cap set by the Attorney General. Thus, this Office asked the Office of the Attorney General to consider granting additional financial assistance to Burlington County in the event surplus funding was available. I am happy to inform you that the Office of the Attorney General accepted and approved the application for BWC assistance/funding submitted by the Burlington County Prosecutor's Office. In addition, supplemental funds were available and the total amount of funding actually awarded to Burlington County was \$169,794.63, well in excess of the initial cap.

The total approved funding from the Office of the Attorney General is in the process of being transmitted to the Burlington County Prosecutor's Office CLETA Account for distribution. Your agency

APPELLATE UNIT  
INFORMATION SYSTEMS UNIT  
FAX (609) 265-6994

CHIEF OF INVESTIGATIONS  
INSURANCE FRAUD UNIT  
MAJOR CRIME UNIT  
PUBLIC INFORMATION OFFICER  
VICTIM WITNESS UNIT  
FAX (609) 265-5368

CHILD ADVOCACY CENTER (CAC)  
FAX (609) 265-5808

COLLISION ANALYSIS AND RECONSTRUCTION (CAR)  
FINANCIAL CRIMES UNIT  
FORFEITURE/CIVIL REMEDIES UNIT  
OFFICE ADMINISTRATION  
TRIAL UNIT  
FAX (609) 265-5007

CRIME SCENE/EVIDENCE MANAGEMENT UNITS  
FAX (609) 265-3729

GANG, GUN AND NARCOTICS TASK FORCE (GBNTF)  
FAX (609) 265-5390

GRAND JURY/CASE SCREENING UNIT  
FAMILY UNIT  
FAX (609) 265-3184

MEGAN'S LAW UNIT  
FAX (609) 265-6769

SEXUAL ASSAULT AND CHILD ABUSE UNIT (SACA)  
FAX (609) 265-5180

SPECIAL INVESTIGATIONS UNIT  
FAX (609) 265-5146

will receive BWC Assistance Program funding in the amount of \$6,000.00 for the purchase of twelve (12) BWCs/BWC packages. For your convenience I have attached the "State of New Jersey BWC Assistance Program Approved County Budget Form" that sets forth the details of the funding awarded to your agency. A check in this amount made payable to your municipality will be issued by the Burlington County Treasurer's Office and will be sent by regular mail to your municipal governing body once funding is received from the Office of the Attorney General. You will be notified when this Office receives the BWC Program funds.

Please note that prior to July 22, 2016 your agency must provide to this Office the following materials by in order to verify the expenditure of BWC Assistance Program funds:

1. Letter confirming your law enforcement agency has an SOP/Directive or General Order in place pertaining to the use of BWCs that fully complies with Attorney General Law Enforcement Directive 2015-1.
2. Copies of all payment vouchers and receipts verifying the purchase of BWCs using BWC Assistance Program funds.

Any BWC Assistance Program funds not verified as spent as of August 1, 2016 must be returned to the Office of the Attorney General.

Thank you for participating in this important program. I am confident that the deployment of BWCs will provide law enforcement officers with a valuable tool that will assist them as they perform their duties in the community. Please contact Assistant Prosecutor Thaddeus Drummond ([TDrummond@co.burlington.nj.us](mailto:TDrummond@co.burlington.nj.us)) if you have any questions regarding the BWC Assistance Program.

Very truly yours,



Robert D. Bernardi  
Burlington County Prosecutor

TED:db

Encl.

cc: First Assistant Raymond E. Milavsky  
Assistant Prosecutor Thaddeus E. Drummond  
Chief Darren Anderson  
Chief Financial Officer Marc Krassan  
Office Manager Steve Scowcroft  
Joel Bewley, Public Information Officer  
Mayor Carolyn V. Chang  
Township Administrator Donna Ryan



JWC 2016-207

1212 WS



**ENDEAVOR EMERGENCY SQUAD, INC.**

**1309 Rancocas Road  
Burlington, NJ 08016**

**Phone: (609) 386-8899  
Fax: (609) 386-6588**

**"TEAM ENDEAVOR"**

January 7, 2016

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

Dear Chief Otto,

Today, one of our ambulances experienced an electrical fire in the engine compartment. Fortunately, we were returning from the hospital after transferring a patient to Virtua-Mount Holly. When the crew observed the smoke, they immediately exited the ambulance; removed potentially dangerous equipment; then requested assistance from your agency.

Your agency responded in a very professional manner. On behalf of the officers and members of the Endeavor Emergency Squad, I thank you for your assistance. Although the ambulance was damaged, it was minimized with the assistance of your response.

If my agency or I can ever assist your agency, please do not hesitate to call.

Sincerely,

David C. Ekelburg  
Chief/Chief Operating Office

cc: Executive Board

EINSTEIN  
WELTHY  
LUTZ

put in GUARDIAN BY LT Ferguson 1/11/16



# COMMUNITY RECOGNITION AWARD



The Westampton Township Committee, presents this award to

**Dr. Christopher Barton**

Thank you for your tireless work on the  
Archeological Excavation of Timbuctoo.

For the three digs beginning in 2009, the cataloging of artifacts,  
presentations to groups and involvement in the  
Timbuctoo Discovery Project.

Many thanks and best wishes for the future.

---

C. Andre Daniels  
Mayor - Westampton Township

---

Donna Ryan  
Westampton Township Clerk/Administrator

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 12/22/15 + 1/13/16

RESOLUTION NO. 13-2016

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

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

RESOLUTION NO. 14-16

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

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

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

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

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

1. The Westampton Township Committee does hereby authorize submission of a strategic plan for the RCASA Municipal Alliance grant for fiscal year 2017 in the amount of:

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

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

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**TOWNSHIP OF WESTAMPTON  
RESOLUTION APPOINTING SAFETY COORDINATOR**

**RESOLUTION NO. 15-16**

**WHEREAS**, the Township of Westampton is a member of the Burlington County Municipal Insurance Fund, hereinafter referred to as the FUND; and

**WHEREAS**, the FUND requires that in the manner generally prescribed by law, each member shall appoint a Safety Coordinator to chair the Member Safety Committee, coordinate and oversee the member safety efforts, and act as a liaison between the municipality, the JIF Safety Director, and other outside agencies.

**WHEREAS**, the Township of Westampton recommends the appointment of Lt. Brian Ferguson to serve as Safety Coordinator in accordance with the FUND requirement;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Westampton that it does hereby appoint Lt. Brian Ferguson as Municipal Safety Coordinator.



**KINGDOM  
CHURCH**

Therapy Daniels, Senior Pastor

**Mailing Address**

**Administrative Office**  
1005 Whitehead Rd Ext  
Ewing, NJ 08638

**Contact Numbers**

609.434.0007 - Office  
609.434.0009 - Fax

[www.kcnj.org](http://www.kcnj.org)

Westhampton Twp. Municipal Building  
710 Rancocas Rd.  
Westampton, NJ 08060

December 10, 2015

Dear Westhampton Twp. Municipal Building,

On behalf of Kingdom Church, I would like to thank you for your generous partnership. Your commitment to helping us provide Christmas toys to low-income families in Trenton and Burlington through our Kingdom R Us initiative is sincerely appreciated.

Each year Kingdom Church continues to advance its mission to help as many people as possible change their lives for God's glory and their good. Through our various outreach initiatives like Kingdom R Us, we have seen many lives encouraged.

The goal of Kingdom Church is to continue to make a difference in the community. With supporters such as you we will continue to change as many lives as possible through life changing gatherings, empowering programs and intentional community outreach. Kingdom Church is a non-profit, 501c3 organization.

We truly appreciate you for partnering with us and believing in the vision of Kingdom Church.

Changing Lives,

Accounting Department  
Angela Hawkins

One Church in Two Locations

the See

TOWNSHIP OF WESTAMPTON

A RESOLUTION AWARDING A CONTRACT FOR  
DALE ROAD DRAINAGE IMPROVEMENTS

RESOLUTION NO. 16-16

WHEREAS, Westampton Township desires for drainage improvements at, and along, Dale Road; and

WHEREAS, eight (8) proposals were submitted with all eight (8) proposals being enumerated on the attached Bid Report as produced by CME Associates; and

WHEREAS, R. Moslowski Excavating, Inc. was the lowest bidder for this project with a bid of \$131,131.00; and

WHEREAS, the bid submitted by R. Moslowski Excavating, Inc. did not contain any irregularities which would deem their bid to be non-responsive; and

WHEREAS, as the Township has indicated no prior negative history between the Township and R. Moslowski Excavating, Inc., R. Moslowski Excavating, Inc. is to be considered a responsible bidder; and

WHEREAS, as a portion of the improvements called for in this contract are physically located in Burlington Township, the execution of an easement from Burlington Township to Westampton Township is an explicit condition of this contract award; and

NOW THEREFORE BE IT RESOLVED, that the Westampton Committee awards this contract to R. Moslowski Excavating, Inc., in the amount of \$131,131.00

BE IT FURTHER RESOLVED, that the Township Clerk and any other authorized official is authorized to execute this contract with R. Moslowski Excavating, Inc.

BE IT FURTHER RESOLVED, that this award of contract is explicitly conditioned upon execution of an easement by Burlington Township.

**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.

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**DONNA RYAN, TOWNSHIP CLERK**



JOHN H. ALLGAIR, P.E., P.P. (1983-2001)  
DAVID J. SAMUEL, P.E., P.P.  
JOHN J. STEFANI, P.E., L.S., P.P.  
JAY B. CORNELL, P.E., P.P.  
MICHAEL J. McCLELLAND, P.E., P.P.  
GREGORY R. VALES, P.E., P.P.

TIMOTHY W. GILLEN, P.E., P.P.  
BRUCE M. KOCH, P.E., P.P.  
BEHRAM TURAN, P.E.  
TREVOR J. TAYLOR, P.E., P.P.  
LOUIS J. PLOSKONKA, P.E.

January 12, 2016

**Sent via Electronic and Regular Mail**

Mayor Daniels and Township Committee  
Westampton Township Municipal Building  
710 Rancocas Road  
Westampton, NJ 08060

Attn: Donna Ryan, Township Administrator

**Re: Dale Road Drainage Improvements  
Bid Report and Recommendation of Award  
Township of Westampton, Burlington County, NJ  
CME File: HWA00100.01**

Dear Ms. Ryan:

Enclosed herewith please find a summary of bids received on December 22, 2015, for the above referenced project. A total of eight (8) bids were submitted, ranging from an apparent low bid of \$131,131.00 by R. Moslowski Excavating, Inc., to a high bid of \$298,751.50 by All State Landscape and Construction. The Engineer's Estimate for the project was \$131,150.00. Please find enclosed a complete Summary of Bids for the Committee's review.

	Bidder	Location	Bid Amount
1.	R. Moslowski Excavating, Inc.	Cream Ridge, NJ	\$131,131.00
2.	Landberg Construction	Mays Landing, NJ	\$144,986.45
3.	Fred Schiavone Construction	Malaga, NJ	\$149,863.25
4.	GWP Enterprises, Inc.	Franklinville, NJ	\$166,038.75
5.	Cardinal Construction	Southampton, NJ	\$174,707.50
6.	Spencer V. Maussner, Inc.	Cherry Hill, NJ	\$177,450.00
7.	JR Paving & Construction Co., Inc.	Wynnewood, PA	\$194,925.00
8.	All State Landscape & Construction	Medford, NJ	\$298,751.50

It should be noted that there were several irregularities present in some of the bids submitted; however, these irregularities are minor in nature and not mandatory causes for rejection. There were no irregularities present in the proposal submitted by the low bidder, R. Moslowski Excavating, Inc.; therefore, the outcome of the bid is unaffected.

As a matter of procedure, our office has contacted R. Moslowski Excavating, Inc. to discuss their bid. The representative we spoke to indicated they are comfortable with the bid as submitted and there is no objection to completing the project based on the bid prices submitted and the contract time.





Mayor Daniels and Township Committee  
Re: Bid Report & Recommendation of Award  
Dale Road Drainage Improvements

January 12, 2016  
HWA00100.01  
Page 2

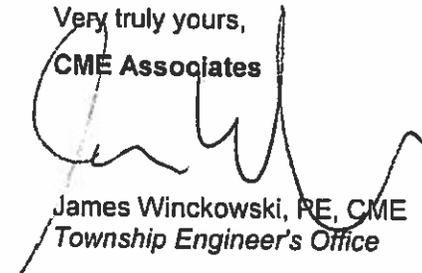
Based on this information, we recommend the following actions:

1. Award of the contract to the low bidder, R. Moslowski Excavating, Inc. within 60 calendar days, on a unit price basis in the total amount of \$131,131.00 for bid items 1 through 20 inclusive, as available funding permits. The award should be subject to review and approval by the Township Solicitor, the review of the bid bond and surety from the low bidder relative to licensing to do business in the State of New Jersey and appearance on the current list of "Surety Companies Acceptable on Federal Bonds", U.S. Treasury Department, and submission of the required bonds and insurance certificates for the project.
2. Bids and bid securities of the second and third low bidder, Landberg Construction and Fred Schiavone Construction, be retained and held open, pending execution of the contract agreement by R. Moslowski Excavating, Inc.
3. Return the bids and bid securities of the remaining low bidders.

By copy of this letter, we are requesting the Township Solicitor prepare the necessary Resolution of Award. Upon execution, please have four (4) signed and sealed copies of the resolution forwarded to my office for further execution.

We trust this is the information you require at this time. However, should you have any questions or require additional information, please do not hesitate to contact this office.

Very truly yours,  
CME Associates

  
James Winckowski, PE, CME  
Township Engineer's Office

JWMZ

Enclosures to all (via e-mail)

cc: Doug Long, Esq.. – Township Solicitor  
Michael Meenan – Director of Public Works  
Scott W. Hatfield, PE, CME – Burlington Township Engineering Director



## Donna Ryan

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**From:** Winckowski, Jim <JWinckowski@cmeusa1.com>  
**Sent:** Tuesday, January 12, 2016 2:50 PM  
**To:** Donna Ryan (dryan@westampton.com)  
**Cc:** amarmero@longmarmero.com; dlong@longmarmero.com  
**Subject:** Dale Road Drainage Improvements  
**Attachments:** 15-12-22 Bid Report Spreadsheet.pdf; 2016-1-12 Dale Drainage Bid Report.pdf; 15-12-22 R. Moslowski Excavating, Inc. - Bid.pdf; 2015-11-10 Easement Dale Oxmead Storm Sewer.docx; WA100-DRAINAGE SKETCH AND DESCRIPTION-15-11-12.pdf; \_Certification\_.htm

Donna,

Our bid report is attached. I also copied your solicitor for review of the bid documents and bid bond and for concurrence with our recommendation.

As you are aware, we are awaiting approval of the easement documents prepared by Sapanaro's office, for the portion of the storm sewer located in Burlington Township. The Burl Township solicitor said he would have review completed this week (although he said the same thing in December as well). I recommend either hold off on the award of our contractor (we have 60 days to make award beginning Dec 22) or make the award is condition upon execution in the easement with Burl Township. We do not want to enter into contract until the easement is finalized (although it is ridiculous we need to execute an easement inside ROW to begin with).

**JAMES WINCKOWSKI, PE, CME**  
Project Manager

1460 Rt. 9 South, Howell,  
NJ 07731  
P:732.462.7400 M:732.887.9528  
[JWinckowski@cmeusa1.com](mailto:JWinckowski@cmeusa1.com)  
[www.cmeusa1.com](http://www.cmeusa1.com)





Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	5-01	111,771.10	0.00	111,771.10	0.00	0.00	111,771.10
CURRENT FUND	6-01	1,345,285.48	0.00	1,345,285.48	0.00	0.00	1,345,285.48
CAPITAL FUND	6-04	20,242.10	0.00	20,242.10	0.00	0.00	20,242.10
DOG FUND	6-12	302.40	0.00	302.40	0.00	0.00	302.40
ESCROW FUND	6-14	11,626.11	0.00	11,626.11	0.00	0.00	11,626.11
RECREATION FUND	6-17	16,662.17	0.00	16,662.17	0.00	0.00	16,662.17
POLICE OUTSIDE OVERTIME FUND	6-21	7,749.45	0.00	7,749.45	0.00	0.00	7,749.45
COAH FUND	6-24	1,969.50	0.00	1,969.50	0.00	0.00	1,969.50
Year Total:		1,403,837.21	0.00	1,403,837.21	0.00	0.00	1,403,837.21
Total of All Funds:		1,515,608.31	0.00	1,515,608.31	0.00	0.00	1,515,608.31





Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void date	Invoice	PO Type
5-01-25-260-026 00196824 2 01980 00196878 1 01736	EMERGENCY MEDICAL SERVICES-0E-EMS MAINT TGI OFFICE AUTOMATION ASTA BROTHERS FIRE/SAFETY CORP	Continued 4TH QTR 2015 EXTRA COPIES DECEMBER 2015 OXYGEN CYLINDER	70.06 48.00	R R	01/04/16 01/11/16	01/04/16 01/11/16		INV140357 EE121354	
00196880 1 01418	RENTALS THOMAS LAYOU	2ND HALF 2015 MILEAGE	280.00	R	01/11/16	01/11/16			
			726.33						
5-01-25-260-199 00196886 1 02638 00196886 2 02638	EMER MED SERV BILLING-0E-MISC FARNSWORTH&SEMPITT/HELTER LLC FARNSWORTH&SEMPITT/HELTER LLC	DECEMBER 2015 MEDICAL BILLING AMOUNT ROUNDED DOWN	1,758.48 0.01-	R R	01/11/16 01/11/16	01/13/16 01/13/16		6961 6961	
			<u>1,758.47</u>						
5-01-25-265-299 00196818 1 00089	FIRE HYDRANT SERVICE-0E-MISC NEW JERSEY AMERICAN WATER	DECEMBER 2015 FIRE HYDRANT	6,634.08	R	01/04/16	01/04/16			
5-01-26-290-024 00196577 1 02276	STREETS & ROADS-0E-BUILDINGS & GROUNDS ABSOLUTE COMFORT CONTROL	FIRE HOUSE-REPLACE MOTOR &	441.77	R	11/05/15	01/07/16		5226	
00196789 1 01214	CAPACTIORS ON UNIT AS PER INVOICE#5226 RECHARGED & TESTED STOKLEY'S INC	FIRE EXTINGUISHERS INSPECTED,	975.00	R	12/21/15	12/29/15		6679	
			<u>1,416.77</u>						
5-01-26-290-030 00196734 1 01019 00196734 2 01019 00196734 3 01019 00196734 4 01019 00196856 1 02743	STREETS & ROADS-0E-SUPPLIES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES AUTO PARTS CONNECTION	DECEMBER 2015-COAXIAL CABLES BROOM & VACUUM CLEANER BAGS BOE-ROLLER SHADE REC CTR-PAINT, BRUSHES, TRAYS HEAT SHRINK BUTT	120.88 16.46 9.97 159.02 31.56	R R R R R	12/07/15 12/08/15 12/21/15 12/28/15 01/05/16	01/05/16 01/05/16 01/05/16 01/05/16 01/05/16		8756-70535	
			<u>337.89</u>						
5-01-26-290-032 00196822 1 01898	STREETS & ROADS-0E-CLOTHING JORDAN WEBSTER	2015 BOOT ALLOWANCE	100.00	R	01/04/16	01/04/16			
5-01-26-290-260 00196860 1 00711	STREETS & ROADS-0E-STREET & ROAD REPAIR L & L REDI MIX INC	CRUSHED STONE 3/4"	715.50	R	01/07/16	01/12/16		240459	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc Date	First Rcvd Date Date	chk/Void Date	Invoice	PO Type
5-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR	Continued							
	AS PER INVOICE#240459								
00196862	1 00339 AMERICAN ASPHALT CO INC	EZ STREET COLD ASPHALT	199.80	R		01/07/16	01/12/16	80792	
	AS PER INVOICE#80792								
			<u>915.30</u>						
5-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00196770	1 02738 BC AUTO PARTS	FUEL FILTER	11.51	R		12/21/15	01/12/16	100676941	
	AS PER INVOICE#100676941								
00196770	2 02738 BC AUTO PARTS	TOUCH UP PAINT	7.39	R		01/12/16	01/12/16	100677312	
00196770	3 02738 BC AUTO PARTS	MOTOR OIL & OIL FILTER	37.89	R		01/12/16	01/12/16	100676460	
00196770	4 02738 BC AUTO PARTS	ROTELLA & OIL FILTER	45.97	R		01/12/16	01/12/16	100675852	
00196770	5 02738 BC AUTO PARTS	FUEL MODULES & FILTER ASSEMBLY	142.98	R		01/12/16	01/12/16	100676413	
00196802	1 00485 HIGHWAY TIRE INC	VAN-TINTAKE LEAK	150.68	R		12/22/15	01/12/16	83023	
	AS PER INVOICE#83023								
00196802	2 00485 HIGHWAY TIRE INC	DETECTIVE CHEFFALO VEHICLE	248.80	R		01/12/16	01/12/16	006836	
	FLAT REPAIR, OIL CHANGE, REPLACE BELTS								
00196859	1 03308 DODGE CHRYSLER CTTY	07 CAR-SWAY BARS, REAR BRAKES	440.01	R		01/05/16	01/12/16	474386	
	AS PER INVOICE#474386								
00196859	2 03308 DODGE CHRYSLER CTTY	07 CAR-SERPENTINE BELT	239.70	R		01/12/16	01/12/16	467691	
			<u>1,324.93</u>						
5-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE								
00196786	1 03215 R G GROUP	TRUCK#58 PLOW-HOSES	134.04	R		12/21/15	01/05/16	3406856	
	AS PER INVOICE#3406856								
5-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00196793	1 01504 SERVICE TIRE TRUCK CENTER INC	TRUCK#58-2 NEW TIRES-MOUNTED & DISMOUNTED	364.14	R		12/22/15	01/05/16	R35666-15	
	AS PER INVOICE#R35666-15								
00196821	1 03331 T C R WAREHOUSE INC	VEHICLE#50-RECORE RADIATOR	498.00	R		01/04/16	01/12/16	171452	
	AS PER INVOICE#171452								
			<u>862.14</u>						
5-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00196867	1 02619 TRACTOR SUPPLY CREDIT PLAN	GASKETS	26.97	R		01/07/16	01/07/16	100475123	
5-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00196868	1 02662 DIRECT ENERGY BUSINESS	DECEMBER 2015 STREET LIGHTING	59.13	R		01/07/16	01/07/16	ES15388770	



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6-01-20-120-044 00196852 1 00008	ADMIN & EXEC-0E-DUES & SCHOOLING NJ LEAGUE OF MUNICIPALITIES	2016 MEMBERSHIP DUES	686.00	R	01/05/16	01/05/16		543ML116	
6-01-20-130-044 00196854 1 00200	FINANCIAL ADMIN-0E-DUES & SCHOOLING TCTA BURLINGTON COUNTY	2016 MEMBERSHIP DUES	50.00	R	01/05/16	01/05/16			
00196855 1 00011	ROBERT L HUDNELL, CFO TCTA NJ	2016 MEMBERSHIP DUES	100.00	R	01/05/16	01/05/16			
00196879 1 00040	ROBERT L HUDNELL, CFO GFOA OF NJ	2016 MEMBERSHIP DUES	90.00	R	01/11/16	01/11/16		300000934	
			<u>240.00</u>						
6-01-20-145-044 00196854 2 00200	COLLECTION OF TAXES-0E-DUES & SCHOOLING TCTA BURLINGTON COUNTY	2016 MEMBERSHIP DUES	50.00	R	01/05/16	01/05/16			
00196855 2 00011	CAROL A LAYOU, TAX COLLECTOR TCTA NJ	2016 MEMBERSHIP DUES	100.00	R	01/05/16	01/05/16			
	CAROL A LAYOU, TAX COLLECTOR		<u>150.00</u>						
6-01-22-195-029 00196857 1 00114	CONSTRUCTION OFFICIAL-0E-SOFTWARE MAINT GENERAL CODE LLC	2016 ECODE 360 MAINTENANCE FEE	1,195.00	R	01/05/16	01/05/16		C0020146	
6-01-22-195-036 00196798 2 03238	CONSTR OFFICIAL-0E-OFFICE SUPP & EQUIP MISMA'S AUTO BODY	CCO-2002 FORD EXPEDITION	175.79	R	01/12/16	01/12/16		1640	
	COOLANT FLUSH, THERMOSTAT & SEAL, ANTIFREEZE, RADIATOR & LOWER HOSE								
6-01-23-220-202 00196846 1 02864	EMPLOYEE INSURANCE-0E-PRESCRIPTION BENECARD SERVICES INC	JANUARY 2016 PRESCRIPTION	17,388.95	R	01/05/16	01/05/16			
	INSURANCE								
6-01-23-220-203 00196853 1 00018	EMPLOYEE INSURANCE-0E-DENTAL DELTA DENTAL PLAN OF NJ	JANUARY 2016 DENTAL INSURANCE	5,590.45	R	01/05/16	01/05/16		PM155881	
6-01-23-220-204 00196849 1 03069	EMPLOYEE INSURANCE-0E-VISION NATIONAL GUARDIAN LIFE INS CO	JANUARY 2016 VISION INSURANCE	218.25	R	01/05/16	01/05/16		IA471283	

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6-01-25-240-028	POLICE-OE-SERVICES									
00196838 1 02727	POWER DMS INC	12459 POWER DMS 2016 FEE	2,731.50	R		01/05/16	01/12/16		12459	
00196864 1 00194	BURSCO POLICE CHIEFS ASSN	2016 MEMBERSHIP DUES	250.00	R		01/07/16	01/12/16			
00196875 1 02552	FRASER ADVANCED INFOSYS RENTAL	JANUARY 2016 COPIER LEASE	452.56	R		01/11/16	01/12/16		295761969	
			3,434.06							
6-01-26-290-030	STREETS & ROADS-OE-SUPPLIES									
00196840 1 02439	JT'S VACUUM & SEW	VACUUM CLEANERS, CANISTERS, VACUUM BAGS	590.89	R		01/05/16	01/05/16		A017152	
6-01-26-305-020	TRASH REMOVAL-OE-COLLECTION									
00196847 1 00068	EXCLUSIVE SERVICE & MAINT LLC	JANUARY 2016 TRASH COLLECTION	15,031.57	R		01/05/16	01/05/16		14935	
6-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE									
00196889 1 02553	DEJANA TRUCK&UTIL EQUIP CO INC	PLOW HOSES	51.60	R		01/11/16	01/11/16		CP24824	
00196889 2 02553	DEJANA TRUCK&UTIL EQUIP CO INC	HOLD DOWN KIT FOR SPREADERS ON TRUCKS #65 & 66	94.50	R		01/13/16	01/13/16		CP24891	
00196890 1 02487	HECHT TRAILERS INC	UNIVERSAL COUPLER LOCK	49.45	R		01/11/16	01/11/16		42434	
00196890 2 02487	HECHT TRAILERS INC	VENT LID FOR BOX TRAILER	12.55	R		01/11/16	01/11/16		42415	
00196897 1 02743	AUTO PARTS CONNECTION	EXHAUST FLUID	46.76	R		01/12/16	01/12/16		477	
00196897 2 02743	AUTO PARTS CONNECTION	#31 REC TRUCK-SOLENOID STARTER	192.59	R		01/12/16	01/12/16		683	
00196897 3 02743	AUTO PARTS CONNECTION	CREDIT-RETURN STARTER SOLENOID	186.87	R		01/12/16	01/12/16		688	
			260.58							
6-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE									
00196820 1 02972	SAFETY KLEEN SYSTEMS INC	1ST QTR 2016 WASHING MACHINE	314.67	R		01/04/16	01/07/16		68921854	
00196892 1 03096	RENTALS MITCHELL 1	PRO DEMAND REPAIR SOFTWARE	1,608.00	R		01/11/16	01/11/16		RL4226298	
			1,922.67							
6-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC									
00196839 1 01272	COMCAST	JANURY 2016 XFINITY-FIRE HOUSE	32.04	R		01/05/16	01/05/16			
00196869 1 01272	COMCAST	JANUARY 2016 POLICE XFINITY TV	69.11	R		01/07/16	01/07/16			
			101.15							

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6-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC									
00196905	1 02959	EAST RIVER ENERGY	434.62	R		01/13/16	01/13/16		734026	
00196905	2 02959	EAST RIVER ENERGY	1.60	R		01/13/16	01/13/16		734026	
		#2 FUEL OIL (1/6/16)								
		FEDERAL FUEL ASSESSMENTS	436.22							
6-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES									
00196845	1 02552	FRASER ADVANCED INFOSYS RENTAL JANUARY 2016	159.03	R		01/05/16	01/05/16		294332358	
		SHARP COPIER IN COURT OFFICE								
6-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES									
00196805	4 02374	W B MASON CO INC	204.94	R		01/11/16	01/11/16		131222809	
6-01-55-900-001	REGIONAL HIGH SCHOOL TAX									
00196842	1 00004	RANCOGAS VALLEY REG HIGHSCHOOL JANUARY 2016	442,062.10	R		01/05/16	01/05/16			
		SCHOOL TAXES								
6-01-55-900-002	LOCAL DISTRICT SCHOOL TAX									
00196843	1 00074	WESTAMPTON TWP BD OF EDUCATION JANUARY 2016	815,512.83	R		01/05/16	01/05/16			
		DISTRICT TAXES								
6-01-55-900-007	MARRIAGE LICENSES									
00196808	1 00234	TREASURER STATE OF NJ	400.00	R		12/28/15	01/02/16			
00196808	2 00234	TREASURER STATE OF NJ	275.00	R		01/04/16	01/04/16			
			675.00							
6-01-55-900-008	RESERVE FOR STATE GRANTS									
00196451	2 0313	READING FIRE EQUIPMENT INC	13,000.00	R		11/14/15	01/12/16		5588	
00196654	1 02755	IPMA-HR	1,745.00	R		11/18/15	01/05/16		INV-11513N100M2	
		PROCESS								
			14,745.00							
6-01-55-900-009	PETTY CASH									
00196900	1 00001	PETTY CASH	700.00	R		01/12/16	01/12/16			
6-01-55-900-018	DCA STATE TRAINING FEES									
00196841	1 00104	TREASURER STATE OF NJ	13,542.00	R		01/05/16	01/05/16			
		4TH QTR 2015 DCA TRAINING FEES								
		Fund Total: CURRENT FUND	1,345,285.48							

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Fund: CAPITAL FUND										
6-04-55-901-920	CAPITAL BOND ORDINANCE#2014-4	MUNICIPAL BUILDING ROOF REPAIR	961.50	R		01/12/16	01/12/16		184538	
C0004140	1 02461 CME ASSOCIATES									
	ENGINEERING FOR CONSTRUCTION PHASE									
	DECEMBER 2-17 2015									
Fund: DOG FUND										
6-04-55-901-922	CAPITAL BOND ORDINANCE#2015-2									
00196359	1 02862 WHARTON CONTRACTORS EQUIPMENT	HIGH REACH LIFT-30 DAY RENTAL	4,630.00	R		09/21/15	01/05/16		72739R	
00196359	3 02862 WHARTON CONTRACTORS EQUIPMENT	HIGH REACH LIFT-30 DAY RENTAL	2,599.00	R		01/05/16	01/05/16		72769R	
00196359	4 02862 WHARTON CONTRACTORS EQUIPMENT	HIGH REACH LIFT-30 DAY RENTAL	1,732.00	R		01/05/16	01/05/16		72832R	
00196359	5 02862 WHARTON CONTRACTORS EQUIPMENT	HIGH REACH LIFT-30 DAY RENTAL	2,749.00	R		01/05/16	01/05/16		72933R	
00196359	6 02862 WHARTON CONTRACTORS EQUIPMENT	HIGH REACH LIFT-30 DAY RENTAL	2,315.00	R		01/05/16	01/05/16		72971R	
00196359	7 02862 WHARTON CONTRACTORS EQUIPMENT	HIGH REACH LIFT-30 DAY RENTAL	2,315.00	R		01/05/16	01/05/16		73116R	
00196451	1 03313 READING FIRE EQUIPMENT INC	Personal Protective Equipment	1,500.00	R		10/08/15	01/05/16		5588	
00196819	1 01019 HOME DEPOT CREDIT SERVICES	HOUSEWRAP, ALUM ANGLE SLIDES	423.60	R		01/04/16	01/05/16			
C0004140	2 02461 CME ASSOCIATES	DALE ROAD DRAINAGE IMPROVEMENT	1,017.00	R		01/12/16	01/12/16		184537	
	ENGINEERING FOR CONSTRUCTION PHASE									
	SERVICES-DECEMBER 7-18 2015									
			<u>19,280.60</u>							
		Fund Total: CAPITAL FUND	20,242.10							
Fund: DOG FUND										
6-12-55-900-903	BURL COUNTY ANIMAL SHELTER									
D0004076	1 00294 BURLINGTON COUNTY ANIMAL &	DECEMBER 2015 SHELTER SERVICES	60.00	R		01/13/16	01/13/16			
6-12-55-900-905	NJ STATE DEPT OF HEALTH									
D0004075	1 00291 NJ DEPT OF HEALTH AND SENIOR	DECEMBER 2015 DOG LICENSE FEES	242.40	R		01/05/16	01/05/16			
		Fund Total: DOG FUND	302.40							
Fund: ESCROW FUND										
6-14-56-850-937	INDUCTOTHERM CORP (403-1)									
E0004145	6 02461 CME ASSOCIATES	ENGINEERING (11/23-11/24/15)	902.50	R		01/05/16	01/05/16		183627	

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6-14-56-850-945 E0004145 2 02461	HAMPTON BEHAVIORAL HEALTH CTR (202-4.01) GME ASSOCIATES	ENGINEERING (11/16/15)	75.00	R	01/05/16	01/05/16		183623	
6-14-56-850-953 00196861 2 00034	INGERMAN REDEVELOPMENT PROJECT-(401-2&8) COURTIER TIMES INC	DECEMBER 2015 ADVERTISING AUGUST 2015 LEGAL	34.72	R	01/07/16	01/07/16			
E0004143 2 02565	SAPONARO LAW GROUP		870.00	R	01/05/16	01/05/16		1343	
E0004144 4 03257	ENVIRONMENTAL RESOLUTIONS INC	SITE PLAN REVIEW (9/14-11/15)	390.00	R	01/05/16	01/05/16		67191	
E0004145 5 02461	GME ASSOCIATES	ENGINEERING (11/17-12/2/15)	1,482.00	R	01/05/16	01/05/16		183626	
E0004146 1 03246	FLORIO PERRUCCI STEINHARDT & NOVEMBER 2015 LEGAL		604.50	R	01/05/16	01/05/16		115059	
			3,381.22						
6-14-56-850-957 E0004144 1 03257	2367 KUSER RD LLC (1411-21) ENVIRONMENTAL RESOLUTIONS INC	LANDSCAPE PLANNER (6/8-11/15)	325.00	R	01/05/16	01/05/16		67186	
E0004146 2 03246	FLORIO PERRUCCI STEINHARDT & NOVEMBER 2015 LEGAL		31.00	R	01/05/16	01/05/16		115062	
			356.00						
6-14-56-850-958 E0004144 2 03257	PROJECT FREEDOM INC (203-4.02) ENVIRONMENTAL RESOLUTIONS INC	SITE PLAN REVIEW (6/8-11/15)	1,587.08	R	01/05/16	01/05/16		67187	
E0004145 3 02461	GME ASSOCIATES	ENGINEERING (11/16/15)	75.00	R	01/05/16	01/05/16		183624	
E0004145 4 02461	GME ASSOCIATES	ENGINEERING (11/16-12/2/15)	1,008.96	R	01/05/16	01/05/16		183625	
			2,671.04						
6-14-56-850-960 E0004146 5 03246	VIRTUA MEMORIAL HOSPITAL(804-1,7,7QFARM) FLORIO PERRUCCI STEINHARDT & NOVEMBER 2015 LEGAL		62.00	R	01/05/16	01/05/16		115812	
6-14-56-850-966 E0004144 3 03257	PACIFIC OUTDOOR ADVERTISING (202-2) ENVIRONMENTAL RESOLUTIONS INC	BILLBOARD USE VARIANCE (9/14-11/15/15)	2,170.35	R	01/05/16	01/05/16		67190	
E0004145 1 02461	GME ASSOCIATES	ENGINEERING (10/20-11/4/15)	1,329.00	R	01/05/16	01/05/16		182499	
E0004146 4 03246	FLORIO PERRUCCI STEINHARDT & NOVEMBER 2015 LEGAL		480.50	R	01/05/16	01/05/16		115273	
			3,979.85						

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6-14-56-851-816	DOLAN GROUP-PILOT STUDY RP8									
E0004143 1 0255	SAPONARO LAW GROUP	DECEMBER 2015 LEGAL	90.00	R		01/05/16	01/05/16		1371	
E0004146 3 03246	FLORIO PERRUCCI STEINHARDT & NOVEMBER 2015 LEGAL		108.50	R		01/05/16	01/05/16		115271	
			198.50							
	Fund Total: ESCROW FUND		11,626.11							
Fund: RECREATION FUND										
6-17-55-900-103	RECREATION-RANCOCAS NATURE CENTER									
R0009821 1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 1/2/2016	819.00	R		01/04/16	01/04/16			
R0009821 4 00002	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 1/2/2016	62.65	R		01/04/16	01/04/16			
R0009822 1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 1/9/2016	819.00	R		01/11/16	01/11/16			
R0009822 5 00002	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 1/9/2016	62.65	R		01/11/16	01/11/16			
			1,763.30							
6-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM									
R0009821 2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 1/2/2016	630.00	R		01/04/16	01/04/16			
R0009821 3 00002	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 1/2/2016	48.20	R		01/04/16	01/04/16			
R0009822 2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 1/9/2016	2,640.55	R		01/11/16	01/11/16			
R0009822 6 00002	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 1/9/2016	202.00	R		01/11/16	01/11/16			
			3,520.75							
6-17-55-900-105	RECREATION-INDOOR SOCCER									
00196682 2 03107	BSN SPORTS	SOCCER SHINGUARDS, MESH BALL	293.81	R		11/24/15	01/12/16		97460670	
	NETS (ORANGE) AND BLACK WHISTLE LANYARDS WITH FREIGHT									
	AS PER ORDER#1951400									
R0009823 1 00442	TODD MITZELMAN	REFEREES (12/19/15 & 1/9/16)	744.00	R		01/12/16	01/12/16			
R0009824 1 02829	NEIL DEMARCO	REFEREE (12/19/15 & 1/9/16)	212.50	R		01/12/16	01/12/16			
R0009825 1 03229	JORDAN FERNHOLZ	REFEREE (12/19/15 & 1/9/16)	103.50	R		01/12/16	01/12/16			
R0009826 1 01447	SAMS CLUB	DECEMBER 2015 PROGRAM EXPENSES	1,326.12	R		01/12/16	01/12/16			
			2,679.93							
6-17-55-900-111	RECREATION-BASKETBALL LEAGUE									
00196682 1 03107	BSN SPORTS	WILSON NCAA SOLUTION	475.20	R		11/24/15	01/12/16		97460670	
	BASKETBALLS									
R0009830 1 00258	SIR SPEEDY #7113	475 PROGRAM SCHEDULES	328.67	R		01/12/16	01/12/16		22944	
R0009831 1 03336	CREATIVE SPORTS	NIKE BASKETBALLS	1,584.00	R		01/12/16	01/12/16			



Account	Description	Item Description	Amount	Stat	chk	Enc	First	Rcvd	chk/Void	Invoice	PO
P.O. Id	Vendor						Date	Date	Date		Type
Fund:	COAH FUND										
6-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES										
00196816	1 02565 SAPONARO LAW GROUP	DECEMBER 2015 LEGAL-COAH	1,830.00	R			01/04/16	01/04/16		1370	
00196858	1 03246 FLORIO PERRUCCI STEINHARDT & NOVEMBER 2015 LEGAL-PLANNING	BOARD MEETING ATTENDANCE-HOUSING ELEMENT AND FAIR SHARE PLAN	139.50	R			01/05/16	01/05/16		115272	
			<u>1,969.50</u>								
	Fund Total: COAH FUND									1,969.50	
	Year Total:									1,403,837.21	
Total Charged Lines: 162			Total List Amount: 1,515,608.31	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	5-01	99,126.42	0.00	99,126.42	0.00	0.00	99,126.42	
RECREATION FUND	5-17	3,156.84	0.00	3,156.84	0.00	0.00	3,156.84	
Total of All Funds:		<u>102,283.26</u>	<u>0.00</u>	<u>102,283.26</u>	<u>0.00</u>	<u>0.00</u>	<u>102,283.26</u>	

P.O. Type: All  
 Range: 00002 to 00002  
 Format: Detail with Line Item Notes

Open: N  
 Rcvd: Y  
 Held: Y  
 Bid: Y  
 State: Y  
 Other: Y  
 Exempt: Y

Vendor # Name

PO # PO Date Description Contract PO Type Acct Type Description Stat/chk Enc Date Date Chk/Void Invoice Excl

00002 PAYROLL ACCOUNT

Item Description	Amount	Charge Account	Acct Type Description	Stat/chk	Enc Date	First Rcvd Date	Date	Chk/Void	Invoice	Excl
00196806 12/28/15 PAYROLL-WEEK ENDING 12/26/2015										
1 PAYROLL-WEEK ENDING 12/26/2015	3,418.20	5-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&M-REGULAR	R		12/28/15	12/28/15			N
2 PAYROLL-WEEK ENDING 12/26/2015	1,524.19	5-01-20-130-011	B FINANCIAL ADMINISTRATION-S&M REGULAR	R		12/28/15	12/28/15			N
3 PAYROLL-WEEK ENDING 12/26/2015	1,321.71	5-01-20-145-011	B COLLECTION OF TAXES-S&M-REGULAR	R		12/28/15	12/28/15			N
4 PAYROLL-WEEK ENDING 12/26/2015	940.68	5-01-20-150-012	B ASSESSMENT OF TAXES-S&M-REGULAR	R		12/28/15	12/28/15			N
5 PAYROLL-WEEK ENDING 12/26/2015	115.40	5-01-21-180-012	B LAND DEVELOPMENT BOARD-S&M REGULAR	R		12/28/15	12/28/15			N
6 PAYROLL-WEEK ENDING 12/26/2015	3,394.27	5-01-22-195-011	B CONSTRUCTION OFFICIAL-S&M-REGULAR	R		12/28/15	12/28/15			N
7 PAYROLL-WEEK ENDING 12/26/2015	40,457.50	5-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R		12/28/15	12/28/15			N
8 PAYROLL-WEEK ENDING 12/26/2015	18,985.43	5-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&M REGULAR	R		12/28/15	12/28/15			N
9 PAYROLL-WEEK ENDING 12/26/2015	3,559.50	5-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&M-PER DIEM	R		12/28/15	12/28/15			N
10 PAYROLL-WEEK ENDING 12/26/2015	687.07	5-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&M-OVERTIME	R		12/28/15	12/28/15			N
11 PAYROLL-WEEK ENDING 12/26/2015	12,026.01	5-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R		12/28/15	12/28/15			N
12 PAYROLL-WEEK ENDING 12/26/2015	1,342.28	5-01-42-195-012	B SHARES MCPA SERV AGREEMENTS-CCO-S&M-REG	R		12/28/15	12/28/15			N
13 PAYROLL-WEEK ENDING 12/26/2015	4,821.09	5-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		12/28/15	12/28/15			N
14 PAYROLL-WEEK ENDING 12/26/2015	542.96	5-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		12/28/15	12/28/15			N
	93,136.29									

00196807 12/28/15 SOCIAL SECURITY-WEEK#2015-52

1 FITCA & MEDICARE-WF 12/26/2015	5,990.13	5-01-36-472-286	B FITCA & MEDICARE TAX	R		12/28/15	12/28/15			N
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R0009820 12/28/15 REC TRUST-PAYROLL WE 12/26/15

1 PAYROLL-WEEK ENDING 12/26/2015	780.00	5-17-55-900-103	B RECREATION-RANCOGAS NATURE CENTER	R		12/28/15	12/28/15			N
2 PAYROLL-WEEK ENDING 12/26/2015	2,152.50	5-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		12/28/15	12/28/15			N
3 FITCA & MEDICARE-WF 12/26/2015	59.67	5-17-55-900-103	B RECREATION-RANCOGAS NATURE CENTER	R		12/28/15	12/28/15			N
4 FITCA & MEDICARE-WF 12/26/2015	164.67	5-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		12/28/15	12/28/15			N
	3,156.84									

Vendor Total: 102,283.26

Total Purchase Orders: 3 Total P.O. Line Items: 19 Total List Amount: 102,283.26 Total Void Amount: 0.00

P.O. Type: All  
Range: 00196810 to 00196810  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/chk	First Rcvd	Enc Date	Chk/Void	Invoice
00196810	12/28/15	00002		PAYROLL ACCOUNT							
	1	DECEMBER 2015 TWP CONTRIBUTION	175.47	5-01-36-477-299		B DEFINED CONTRIB RETIREMENT PROG-OE-MISC	R	12/28/15	12/28/15		
		TO DEFINED CONTRIBUTION RETIREMENT PROGRAM									
	2	4TH QTR 2015 UNEMPLOYMENT, DISABILITY & FAMILY LEAVE CONTRIBUTION	1,475.82	5-01-23-225-287		B UNEMPLOYMENT COMPENSATION-OE-TWP SHARE	R	12/28/15	12/28/15		
			<u>1,651.29</u>								
Total Purchase Orders:			1	Total P.O. line Items:	2	Total List Amount:	1,651.29	Total Void Amount:	0.00		

P.O. Type: All  
Range: 00196872 to 00196873  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	Contract PO Type Description	Stat/Chk	Enc Date	First Rcvd	Chk/Void	Invoice
00196872 01/11/16 00002 PAYROLL ACCOUNT											
1		PAYROLL-WEEK ENDING 1/9/2016	11,569.75	5-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	01/11/16	01/11/16		
2		PAYROLL-WEEK ENDING 1/9/2016	16,869.92	5-01-25-240-014	B	POLICE-S&M-REGULAR OVERTIME	R	01/11/16	01/11/16		
3		PAYROLL-WEEK ENDING 1/9/2016	1,639.92	5-01-25-240-015	B	POLICE-S&M-HOLIDAY STRAIGHT TIME	R	01/11/16	01/11/16		
4		PAYROLL-WEEK ENDING 1/9/2016	2,650.69	5-01-25-240-016	B	POLICE-S&M-HOLIDAY OVERTIME	R	01/11/16	01/11/16		
5		PAYROLL-WEEK ENDING 1/9/2016	450.00	5-01-25-240-017	B	POLICE-S&M-SHIFT SUPERVISOR	R	01/11/16	01/11/16		
6		PAYROLL-WEEK ENDING 1/9/2016	431.28	5-01-25-240-018	B	POLICE-S&M-COURT OVERTIME	R	01/11/16	01/11/16		
7		PAYROLL-WEEK ENDING 1/9/2016	855.00	5-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&M REGULAR	R	01/11/16	01/11/16		
8		PAYROLL-WEEK ENDING 1/9/2016	3,418.20	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&M-REGULAR	R	01/11/16	01/11/16		
9		PAYROLL-WEEK ENDING 1/9/2016	1,524.19	6-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&M REGULAR	R	01/11/16	01/11/16		
10		PAYROLL-WEEK ENDING 1/9/2016	1,321.79	6-01-20-145-011	B	COLLECTION OF TAXES-S&M-REGULAR	R	01/11/16	01/11/16		
11		PAYROLL-WEEK ENDING 1/9/2016	993.10	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&M-REGULAR	R	01/11/16	01/11/16		
12		PAYROLL-WEEK ENDING 1/9/2016	115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&M REGULAR	R	01/11/16	01/11/16		
13		PAYROLL-WEEK ENDING 1/9/2016	3,394.27	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&M-REGULAR	R	01/11/16	01/11/16		
14		PAYROLL-WEEK ENDING 1/9/2016	41,457.32	6-01-23-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	01/11/16	01/11/16		
15		PAYROLL-WEEK ENDING 1/9/2016	15,113.90	6-01-23-260-011	B	EMERGENCY MEDICAL SERVICES-S&M REGULAR	R	01/11/16	01/11/16		
16		PAYROLL-WEEK ENDING 1/9/2016	3,780.00	6-01-23-260-012	B	EMERGENCY MEDICAL SERVICES-S&M-PER DIEM	R	01/11/16	01/11/16		
17		PAYROLL-WEEK ENDING 1/9/2016	823.60	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&M-OVERTIME	R	01/11/16	01/11/16		
18		PAYROLL-WEEK ENDING 1/9/2016	12,026.01	6-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	01/11/16	01/11/16		
19		PAYROLL-WEEK ENDING 1/9/2016	1,342.28	6-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&M-REG	R	01/11/16	01/11/16		
20		PAYROLL-WEEK ENDING 1/9/2016	8,420.20	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	01/11/16	01/11/16		
21		PAYROLL-WEEK ENDING 1/9/2016	254.76	6-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	01/11/16	01/11/16		
22		SAFER GRANT-PAYROLL WE 1/9/16	4,029.07	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	01/11/16	01/11/16		
			132,480.65								
00196873 01/11/16 00002 PAYROLL ACCOUNT											
1		FICA & MEDICARE-WE 1/9/2016	2,636.69	5-01-36-472-286	B	FICA & MEDICARE TAX	R	01/11/16	01/11/16		
2		FICA & MEDICARE-WE 1/9/2016	7,508.65	6-01-36-472-286	B	FICA & MEDICARE TAX	R	01/11/16	01/11/16		
			10,145.34								
Total Purchase Orders:			2	Total P.O. Line Items:	24	Total List Amount:	147,625.99	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	5-01	37,103.25	0.00	37,103.25	0.00	0.00	37,103.25
CURRENT FUND	6-01	105,522.74	0.00	105,522.74	0.00	0.00	105,522.74
Total of All Funds:		<u>142,625.99</u>	<u>0.00</u>	<u>142,625.99</u>	<u>0.00</u>	<u>0.00</u>	<u>142,625.99</u>

P.O. Type: A11  
Range: 00196813 to 00196814  
Format: Detail with Line Item Notes

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

PO #	PO date	Vendor	Amount	Charge Account	Acct Type	Contract P0 Type	Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
00196813 01/04/16 00002 PAYROLL ACCOUNT												
1		PAYROLL-WEEK ENDING 1/2/2016	916.44	5-01-25-260-014	B	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	01/04/16	01/04/16		
2		PAYROLL-WEEK ENDING 1/2/2016	3,418.20	6-01-20-120-011	B	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	01/04/16	01/04/16		
3		PAYROLL-WEEK ENDING 1/2/2016	1,524.19	6-01-20-130-011	B	B	FINANCIAL ADMINISTRATION-S&W-REGULAR	R	01/04/16	01/04/16		
4		PAYROLL-WEEK ENDING 1/2/2016	1,321.79	6-01-20-145-011	B	B	COLLECTION OF TAXES-S&W-REGULAR	R	01/04/16	01/04/16		
5		PAYROLL-WEEK ENDING 1/2/2016	1,001.85	6-01-20-150-012	B	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	01/04/16	01/04/16		
6		PAYROLL-WEEK ENDING 1/2/2016	115.40	6-01-21-180-012	B	B	LAND DEVELOPMENT BOARD-S&W-REGULAR	R	01/04/16	01/04/16		
7		PAYROLL-WEEK ENDING 1/2/2016	3,394.27	6-01-22-195-011	B	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	01/04/16	01/04/16		
8		PAYROLL-WEEK ENDING 1/2/2016	40,657.32	6-01-25-240-011	B	B	POLICE-SALARIES & WAGES-REGULAR	R	01/04/16	01/04/16		
9		PAYROLL-WEEK ENDING 1/2/2016	15,113.90	6-01-25-260-011	B	B	EMERGENCY MEDICAL SERVICES-S&W-REGULAR	R	01/04/16	01/04/16		
10		PAYROLL-WEEK ENDING 1/2/2016	3,354.75	6-01-25-260-012	B	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	01/04/16	01/04/16		
11		PAYROLL-WEEK ENDING 1/2/2016	420.00	6-01-25-260-014	B	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R	01/04/16	01/04/16		
12		PAYROLL-WEEK ENDING 1/2/2016	12,026.01	6-01-26-290-011	B	B	SHARES MCP SERV AGREEMENTS-CCO-S&W-REG	R	01/04/16	01/04/16		
13		PAYROLL-WEEK ENDING 1/2/2016	1,342.28	6-01-42-195-012	B	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	01/04/16	01/04/16		
14		PAYROLL-WEEK ENDING 1/2/2016	4,817.09	6-01-43-490-011	B	B	RESERVE FOR STATE GRANTS	R	01/04/16	01/04/16		
15		SAFER S&W-PAYROLL WE 1/2/2016	731.52	6-01-55-900-008	B	B		R	01/04/16	01/04/16		
			90,155.01									
00196814 01/04/16 00002 PAYROLL ACCOUNT												
1		FICA & MEDICARE-WE 1/2/2016	70.11	5-01-36-472-286	B	B	FICA & MEDICARE TAX	R	01/04/16	01/04/16		
2		FICA & MEDICARE-WE 1/2/2016	6,846.36	6-01-36-472-286	B	B	FICA & MEDICARE TAX	R	01/04/16	01/04/16		
			6,916.47									
Total Purchase Orders:			2	Total P.O. Line Items:	17	Total List Amount:	97,071.48	Total Void Amount:	0.00			

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	5-01	986.55	0.00	986.55	0.00	0.00	986.55	
CURRENT FUND	6-01	96,084.93	0.00	96,084.93	0.00	0.00	96,084.93	
Total of All Funds:		<u>97,071.48</u>	<u>0.00</u>	<u>97,071.48</u>	<u>0.00</u>	<u>0.00</u>	<u>97,071.48</u>	