

## WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session

7:00 PM Regular Meeting

February 16, 2016

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times January 14, 2016)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 2/16/16 Agenda
8. Closed Session Minutes 2/1/2016; Regular Meeting Minutes 2/1/2016
9. Monthly Reports and Communications – Posted on Bulletin Board
10. Scheduled Appointments
  - 7:00 PM Budget Overview for Public
11. Open Meeting to Public for comment on Agenda Items
12. Continued Agenda Items
13. Old Business
14. New Business
  - a. Police Report
  - b. EMS/Fire Report
  - c. Fire Official's Report
  - d. Public Works Report
15. Resolutions
  - a. 19-16 Payment of Vouchers – this resolution approves the payment of bills through 2/16/16
16. Ordinances

- a. 1-2016 Amend Code of the Township of Westampton, Chapter 117, Prohibited Conduct (first reading) – this ordinance amends the fines for a violation up to a maximum of \$2,000 (previously was a maximum of \$500).
- b. 2-2016 Authorize Purchase of Property, Block 604, Lot 16 (first reading) – this ordinance authorizes the Mayor and Township Clerk to execute a contract to purchase this property using funds from the Open Space Trust Fund

17. Correspondence

- a. Burlington County Community Development Block Grant Program 2016 – Advisory Meeting 2/218/16 @ 5:30 PM, Human Services Facility, Westampton
- b. Willingboro MUA – 2016 Schedule of Board Meetings
- c. Burlco JIF, 2015 Safety Incentive Program Awards – the Township has earned the maximum of \$1,975.00
- d. NJ American Water – public hearings for rate adjustments

18. Dates to Remember

- a. Budget Meetings: 2/22/16 @ 5:30 PM, 2/29/16 @ 8 PM (if needed) Municipal Building
- b. JIF Elected Officials Seminar – 3/1/16 5:30 PM, O’Connors, Eastampton

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

20. Comments – Department Heads and Professionals

21. Comments – Township Committee members

22. Adjourn

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

7:00 PM REGULAR MEETING

February 1, 2016

The meeting was called to order at 6:00 PM with all present. Resolution 2-1-16 was adopted to go into Executive session to discuss contracts and personnel.

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

Roll Call:

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

Al Marmero, Solicitor, was present.

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

Approve 2/1/16 Agenda – motion to approve by Ms. Smith-Hartman; second by Ms. Teleisa. All voted yes.

Closed Session Meeting Minutes 1/19/2016 – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes, Ms. Chang abstained.

Regular Meeting Minutes 1/19/16 – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes, Ms. Chang abstained.

**Public Comments on Agenda Items**

Vernita Jones, Amara Lane – wanted a correction to the minutes of 1/19/16.

**Old Business**

None

**New Business**

- a. Mayor's Appointment of Historic Preservation Commission Member – term ending 12/31/2017 – Nancy Burkley

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- b. JIF Elected Official's Training Program – will take place at O'Connor's Restaurant in Eastampton on 3/1/16 @ 5:30 PM. We receive a \$250 credit off of our insurance bill for each Committee member that attends.

### **Resolutions**

17-16 Payment of Vouchers – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

18-16 Cancel Taxes, Block 401, Lot 2; Block 604, Lot 3 & Block 401, Lot 8 – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

### **Correspondence**

None

### **Dates to Remember**

Budget meetings – 2/3/2016, 2/10/2016 & 2/17/16 @ 6 PM at the Municipal Building

RV Project Graduation Spaghetti Dinner – Westampton Firehouse, 2/11/2016

JIF Elected Officials Seminar – 3/1/2016 @ 5:30 PM, O'Connors Restaurant, Eastampton

### **Open to public Comment**

Nancy Burkley – thanked the Mayor for the appointment. She thinks the plowing job done by Public Works was excellent; they came through at least 3 times. She was sad to hear that people complained and she wanted to commend them.

Mayor Daniels – had a large drift of snow that blew into his attic through either the eaves or the venting; it was the 4<sup>th</sup> largest storm in the last 20 years. Everyone was inconvenienced in some way by this storm.

Holly Staatse, Quail Hollow Drive – felt informed during the blizzard with all the robocalls; she thanked the Committee.

Robert Davies, Tenby Court – is curious as to what it takes to get a written response to a letter he had submitted. Mayor Daniels would speak to him after the meeting.

Mr. Milanes – wants to know what is going on with the new memorial for the Borinqueneers. Mayor Daniels is still working on this and has been in contact with people and is trying to explore getting funding. He will continue to honor his commitment, not only as Mayor but as a person who has worn the uniform. Perhaps we

**DRAFT**

also need to acknowledge those units who have distinguished themselves in addition to the Borinqueneers.

Vernita Jones – asked about the Boys State program and if the Committee had come to a decision about sponsoring; Donna will check with the auditor to see if it is an allowable expense. The deadline to sponsor is March 1<sup>st</sup>.

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

Emergency Management Director Daryl Caulfield – Mayor Daniels commends and thanks him as our Director of Emergency Management. He knows that we are in capable hands; we felt comfortable as a Township knowing he is at the helm. Daryl is honored to be here amongst everyone; he represents the Police, EMS and Public Works departments. All departments did an outstanding job; there were times it was so bad they couldn't see where they were plowing. As a resident he is happy with the job they did; they worked 25 hours straight trying to keep ahead of the storm. There were over 1000 man hours worked in total for this storm. The Humvees were an outstanding resource during this storm; they proved their value. There were no other vehicles able to get through the deep snow. Fortunately there were no power outages; they were mostly rescuing stuck vehicles. Our Police, EMS and Public Works are a very professional, dedicated and cohesive group. He is working on his preliminary damage assessment that the County needs; it will be forwarded to the State in hopes of recouping the money we spent.

### **Committee Members Comments**

Ms. Teleisa – wanted to commend Public Works; they did a great job in the blizzard. They faced many challenges; she commends them for their dedication, stamina and perseverance. In addition, praise to our Police, Fire/EMS and Fire Police. They went above and beyond, many thanks to them. She is so happy to have Sgt. Caulfield back; he is such an asset to the town and the residents. He is the man behind the scenes; he has such integrity; she is very grateful for the job he does.

Mayor Daniels – quite frankly we didn't know what to expect during the pre-storm briefing. He thought about our men and our women who were out in the storm doing their jobs. People felt connected during the storm; residents want to feel that they are being serviced and taken care of.

Wendell Bibbs and Doug Johnson, Township Engineers – wanted to stop by and see how we conduct our meetings. If they are ever needed they are happy to attend.

Ms. Smith-Hartman – Ms. Teleisa said it so eloquently, as did Mayor Daniels regarding the storm. The day after the storm she got a phone call from someone who had reported a wounded goose; the resident had called and got a nasty response from Central Communications. The problem was rectified and the resident was very happy with the response.

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Ms. Chang – wanted to thank Public Works and the Fire/EMS departments for the wonderful job during the snowstorm; plowing was done very well. She thanked them for their efforts. She thanked Sgt. Caulfield for the work he continues to do.

Mr. Lopez – echoes his colleague's words; he was with Public Works, Police and Fire/EMS for a few hours during the storm; the Humvees were very useful during the storm. He thinks the vehicles could use a few safety updates. He rode on a plow for about an hour; it was unique and a very rough ride. He was frozen after a short time and had to borrow a pair of turnout gear boots. There is a valid use for this equipment and gear. All departments did an amazing, phenomenal job. Communication during the storm was phenomenal. They are looking at the website to make sure it is current and up to date. There were lessons learned and they will act on them.

Ms. Smith-Hartman – got several phone calls from residents regarding parking on streets during a snow storm. We need to enforce the towing and removal ordinances during a storm. A lot of homeowners didn't remove the snow from sidewalks; we also need to enforce this and address it as a Township. Sometimes you need to get a ticket and learn that lesson.

Mayor Daniels – appreciates all the work during the storm. He is pretty active on social media; it felt different this year from an official perspective. This weekend he wanted to thank Todd Mitzelman and Ginny Grossman who participated with PDA in their 24 hour marathon held at WMS in support of Special Olympics. This is the 8<sup>th</sup> year they have been a part of it; they have raised over a million dollars since that time.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Deputy Clerk

To: Westampton Township Committee  
From: Chief Joseph Otto  
Date: February 10, 2016  
Subject: Police Department Report from January 14, 2016 to February 10, 2016

**Training:**

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

J.I.F. Coordinator Training (1 Day)  
Lt. Ferguson

**Personnel:**

Ptl. Velez is on Administrative Leave.

Received an email from Chief Carty, Westampton Emergency Services commending the efforts of all personnel involved in Winter Storm Jonas (see attached email for details).

Lt. Ent assisted the Camden County Police Academy as an Instructor for Emergency Medical Responder Training.

Received a “thank you” letter from Mount Holly Police Chief Mastrangelo for our assistance with apprehending a bank robbery suspect (see attached letter for details).

**Equipment:**

The Jamar Technologies Radar Recorder Equipment was not utilized due to the weather and road conditions.

The Speed Sign was not utilized due to the weather and road conditions.

The Police Humvee’s were utilized during Winter Storm Jonas and were a huge asset during the storm.

The Westampton Twp. Police Dept. was issued a check in the amount of \$15,116.09 from the State of New Jersey, Division of Highway Traffic Safety for the Drunk Driving Enforcement Funds. (see attached letters for details).

The Westampton Twp. Police Dept. was selected by the Burlington County 200 Club Honor-Valor Committee to receive the Advanced Training Award in the amount of \$1,500.00 (see attached letter for details).

**Activities:**

Calls for service (Incidents) for January were 1114. Quick Calls for January were 433. Motor vehicle summons in January were 325. 1 M.I.T. checkpoint was conducted in January.

The detective division had 53 open cases as of 2/1/16. 10 new cases were opened in January and 4 were cleared or closed. Please refer to Detective Roger's reports for further details.

Respectfully,

Chief Joseph Otto

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# Westampton Township Police Department

## Inter – Office Communication

**TO:** Chief. Otto  
**FROM:** Lt. Rogers  
**DATE:** 02/02/2016  
**SUBJECT:** Detective's Activity Report – Month of January 2016

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<b>Open Cases as of 01/01/2016:</b>	<b>53</b>	
<b>New Cases:</b>	<b>10</b>	
<b>Cases Cleared / Closed:</b>	<b>4</b>	
<b>Open Cases as of 01/31/16:</b>	<b>59</b>	
<b>Megan's Law Notifications:</b>	<b>0</b>	
<b>Megan's Law Registrations:</b>	<b>1</b>	
<b>A. B. C. Investigations:</b>	<b>0</b>	
<b>Firearms Background Checks:</b>	<b>10</b>	
<b>Other Background Checks: (Military / Fire Co / DVRT, Etc.)</b>	<b>4</b>	
<b>Arrests (Field Reporting):</b>	<b>Adult: 2</b>	<b>Juvenile: 0</b>
<b>CDR'S Generated:</b>	<b>Adult: 3</b>	<b>Juvenile: 0</b>
<b>Motor Vehicle Summons:</b>	<b>0</b>	
<b>Crisis Negotiations Responses:</b>	<b>0</b>	

**Other: The Criminal Intelligence Unit along with the Maple Shade Detective Bureau conducted a co-operative investigation which led to the arrest of a suspect which the investigation identified as committing several armed robberies, which included the Citgo Gas station located at 1930 Rt.541.**

**The Intelligence Unit conducted three unattended death investigations. One involved that required further investigation to conclude that the victim died as the result of a self- inflicted gunshot wound. The remaining two died of natural causes.**

**Training:**

**Lt. Rogers and Sgt. Bialous attended School Safety and Security with the Administrative staff of the Burlington County Institute of Technology and Special Services School District. The police department agreed to conduct a table top exercise that would incorporate both the BCIT and BCSSD campuses in April of 2016.**

**Lt. Rogers received training to utilize the DNAnet Home Marking Asset Protection product. This is a plant based DNA invisible fluid that law enforcement could use to identify stolen property and return it back to the registered owners.**

**Respectfully,**

**Roger J. Rogers  
Lieutenant**

## New Detective Cases – January 2016

Robbery: 2

Unattended Death: 3

Mv Theft: 1

Bias Crime: 1

Theft: 2

Mutual aid: 1

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## Westampton Township Police Department Vehicle Mileage Report: January 2016

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	1,334	696	638		
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	50,650	49,430	1220		
04	J943524	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	1,916	731	1185		
05	MG93121	2C3CDXAG7CH264701	2012	Dodge	Charger	Patrol	73,321	71,873	1448		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	75,168	74,043	1125		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	62,365	62,272	93		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	56,937	56,288	649		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	56,613	55,335	1278		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	61,654	59,497	2157		
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	112,049	111,846	203		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	117,709	116,692	1,017		
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	113,808	113,374	434		
Chief	PUL31Z	1FMEU72E26UB62754	2006	Ford	Explorer	Chief Otto	100,948	100,275		673	
Admin	MG85194	2B3KA43T99H642133	2009	Dodge	Charger	Lt. Ent	105,095	104,500		595	
Admin	MG35878	1FMRU18W3WLB86517	1998	Ford	Expedition	Lt. Ferguson	94,898	94,482		416	
DB1	RGK30E	2FAFP71V58X152528	2008	Ford	Crown Vic	Lt. Rogers	108,481	108,036		445	
DB2	PXF58T	2FAFP71W17X125785	2008	Ford	Crown Vic	Det. Chieffalo	99,086	98,489		597	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Austin	87,018	86,699		319	
							Patrol		11447		
							Unmarked			3045	
							<b>Total Mileage</b>			<b>14492</b>	



Prepared by: Chief Otto  
Date: 2/1/2016

## Westampton Township Police Department Year 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0												0
Traffic Summons	325												325
Motor Vehicle Accidents	45												45
Assaults	4												4
Domestics	13												13
Rapes	0												0
Homicides	0												0
Larceny	10												10
Motor Vehicle Thefts	1												1
Burglaries	1												1
Adult Arrests	40												40
Juvenile Arrests	2												2
Robberies	2												2
Incidents	1114												1114
Quick Calls	433												433



## 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



## Joseph Otto

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**From:** Jason Carty <jcarty@westamptonfire.org>  
**Sent:** Tuesday, January 26, 2016 2:29 PM  
**To:** 'Joseph Otto'  
**Cc:** Donna Ryan; 'Abe Lopez'  
**Subject:** Blizzard/EOC

Chief Otto,

I wanted to take this opportunity to commend your staff for their performance this past weekend. All members of WPD were outstanding in their duties and at times went above and beyond what's expected of them. We all had our patience tested at times with motorist on the road that should not have been yet all team members maintained their professionalism. Numerous times we all found ourselves physically pushing cars out of snow banks to assist motorists. Sgt. Biere, Ofcr. Ent, Ofcr Long and Ofcr. Gleason on day shift and Sgt. Brewer, Ofcr. Rowbottom and Ofcr. Woods on night shift were all top notch in responding to the numerous incidents.

Additionally, I would like to commend Sgt. Caulfield for his performance while in the capacity of OEM. Sgt. Caulfield reported to the firehouse Friday evening and did not leave until Sunday afternoon when the EOC was stood down. He should be commended for his dedication to duty and positive attitude.

As always WPD and WTES operations were seamless during a significant incident and the entire operational period ran smoothly. Please pass my regards along to your staff.

Respectfully,

Jason R. Carty, Chief  
Westampton Township Emergency Services



# MOUNT HOLLY TOWNSHIP POLICE DEPARTMENT

23 WASHINGTON STREET  
MOUNT HOLLY, NEW JERSEY 08060  
PHONE (609) 267-0170 FAX (609) 267-6627  
[www.twp.mountholly.nj.us](http://www.twp.mountholly.nj.us)

Thomas F. Mastrangelo  
Chief of Police

February 1, 2016

Attention: Chief Joseph Otto  
710 Rancocas Road  
Westampton, NJ 08060

Dear Chief Otto,

I want to personally thank you and your department for your assistance in the arrest of Henry Bryant. On January 22<sup>nd</sup>, 2016 at approximately 8:47 am (case #2016-00699) a radio broadcast went out for a bank robbery at the Beneficial Bank located on High Street in Mount Holly Township. Fortunately a civilian who was present gave out sufficient information to the dispatcher that allowed your officer, Patrol Officer Patrick Gleason to initiate a motor vehicle stop. He was supported by two other of your officers being Patrol Officer Michele Ent and Detective Robert Austin. Between the information given by the civilian and the diligent work of your officers an arrest was made, critical evidence was collected and charges filed. For your information, according to the FBI agent who responded, Mr. Bryant is suspect in a prior bank robbery that is still under investigation.

If it wasn't for the outstanding work of your officers this would have been another "unsolved" bank robbery. Your officers should be commended especially Patrol Officer Gleason for his astute observation and his convictions to act. I'm fortunate to have such a profession department such as yours supporting and backing my officers.

Respectfully,

  
Thomas F. Mastrangelo  
Chief of Police



State of New Jersey

OFFICE OF THE ATTORNEY GENERAL  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF HIGHWAY TRAFFIC SAFETY  
PO Box 048  
TRENTON, NJ 08625-0048

CHRIS CHRISTIE  
Governor

KIM GUADAGNO  
Lt. Governor

JOHN J. HOFFMAN  
Acting Attorney General

January 29, 2016

Lt. Brian Ferguson  
Westampton Twp. Police Department  
710 Rancocas Road  
Westampton, NJ 08060

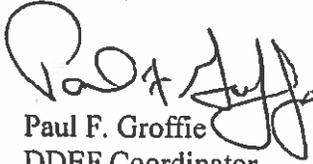
RE: Payment of DDEF FY 2015 Grant (July 1, 2011 - June 30, 2015)

Lt.,

Your check in the amount of \$ 15,116.09 for Drunk Driving Enforcement Fund grant for periods 109 - 124 was dated 1/26/16. The check number is AD00012430533.

If I may be of further assistance, please contact me at (609) 633-9255 or you may email me at [Paul.Groffie@LPS.state.nj.us](mailto:Paul.Groffie@LPS.state.nj.us).

Sincerely,

  
Paul F. Groffie  
DDEF Coordinator



TEL: (609)633-9300 (800) 422-3750 FAX: (609)633-9020  
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**200 CLUB  
BURLINGTON COUNTY**

February 2, 2016

Joseph Otto, Chief of Police  
Westampton Township Police Department  
710 Rancocas Road  
Westampton, New Jersey 08060-9612

Re: Burlington County 200 Club Advanced Training Award

Dear Chief Otto:

On behalf of the Burlington County 200 Club Honor-Valor Committee, I am pleased to advise you that the Westampton Township Police Department has been selected to receive this year's 200 Club Advanced Training Award wherein the 200 Club has agreed to fund the advanced training tuition in the amount of \$1,500.00.

The award will be presented to you on behalf of the Westampton Township Police Department at this year's dinner which has been scheduled for February 19th. Please note that a ticket for your attendance at this year's dinner on February 19th is enclosed for your use.

Congratulations.

Sincerely,



Stephen E. Raymond

SER:TJC/wec

Enclosure

cc: Jack Smith, President  
Margaret Knight



# Westampton Township Emergency Services

780 Woodlane Road

Westampton, New Jersey 08060

Phone (609) 267-2041 Fax (609) 267-3305

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

## January 2016 Report of Department Activities

### Events & Meetings Attended

- Westampton Township Re-Org
- MLK Day Breakfast honoring First Responders
- Various meetings with Chiefs and Administrators for regional SCBA gran
- JIF wellness meeting hosted at WTES for various county Chiefs
- JIF Managers and Supervisors Training

### Noteworthy Incidents

- MVA Rescue – Woodlane Rd
- 2<sup>nd</sup> Alarm Fire – Burlington City
- MVA Rescue – NJTP
- Car Fire- Municipal Building Lot
- Car Fire – School House Road
- Car Fire – Quality Inn
- Missing Child – Hampton Inn
- Car Fire – Route 295
- MVA Rescue – Rancocas Road
- Snow Storm
- Blown Electrical Meter – Kohls

### Training

- Annual SCBA Recertification
- Annual Harassment Training
- Annual Hazmat Training
- Annual Right-to-Know Training
- Annual ICS Training
- Annual Blood Borne Pathogens Training
- Annual Injury Reporting Training
- Annual Individuals with Disabilities Training
- Driver Training for New Employees
- Various CPR Courses

### Personnel

- (192) hours of workman's comp time
- (428) hours of volunteer duty crews
- (344) hours of Time Off Taken by employees



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780 Woodlane Road

Westampton, New Jersey 08060

Phone (609) 267-2041 Fax (609) 267-3305

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

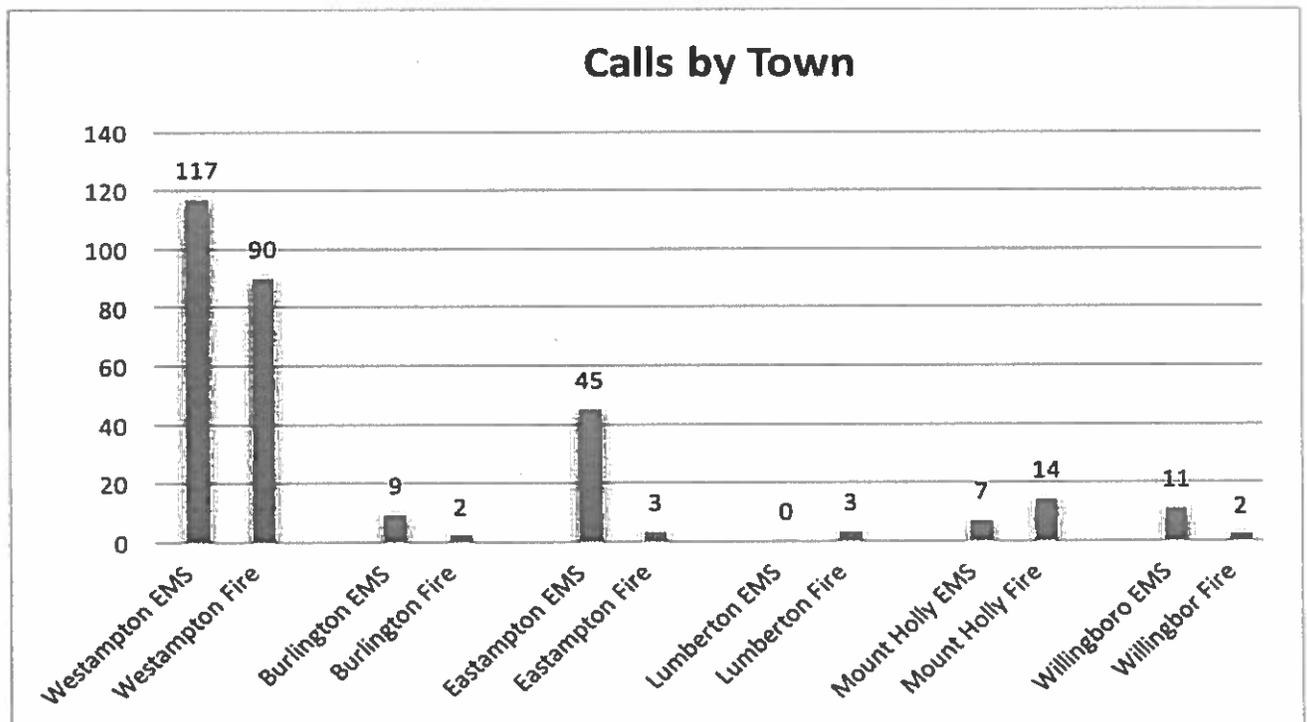
## January Call Statistics:

189 EMS Runs

114 Fire Calls

303 Total

	2015	2016	Difference
January	253	303	50
February	228		
March	252		
April	246		
May	258		
June	237		
July	257		
August	236		
September	276		
October	246		
November	201		
December	256		
YTD Total	2992	303	50





# Westampton Township Emergency Services

780 Woodlane Road

Westampton, New Jersey 08060

Phone (609) 267-2041 Fax (609) 267-3305

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## Apparatus & Equipment

- Tires on Ladder 2725 replaced
- Ambulance 802 sent to NJEV for punch list of repairs(Warranty)
- Emergency Lighting Updated on Ambulances
- Vehicle Exhaust System Repaired
- Six-Year-Old Toughbook's replaced with I-Pads in Ambulances

## Vehicle Mileage for January

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	51153	50157	996
802	2015	Ford	E-450	Ambulance	21945	21409	536
803	2010	Ford	E-450	Ambulance	3075	2680	395
2723	2006	KME	Predator	Rescue - Engine	50453	49979	474
2725	2013	KME	Severe Service	Ladder	11995	11772	223
2729	2006	Ford	F-250	Utility	56965	56075	890
FM272	2006	Ford	Explorer	Duty/Inspector	35090	34459	631
2701	2015	Chevy	Tahoe	Command Car	542	65	477
2700	2015	Chevy	Tahoe	Command Car	7822	7325	497



# Westampton Township Emergency Services

780 Woodlane Road

Westampton, New Jersey 08060

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

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

## January 2016 Fire Official's Report

Fire Inspections Conducted	23
Fire Safety Permits Issued	2
Imminent Hazards Ordered	2
Fire Investigations Conducted	3

January was a busy month for the Westampton Township Bureau of Fire Prevention. In addition to completing the lengthy "end of year report" as required of all Local Enforcing Agencies by the New Jersey Division of Fire Safety, twenty-three Fire Inspections were conducted along with two Fire Safety Permits issued as part of normal business operation.

Two of those Fire Inspections revealed dangerous conditions that required the issuance of an Imminent Hazard order. Imminent Hazards by code are any such condition that by their nature pose a serious and dangerous condition to the health, safety, or welfare of the occupants or intended occupants of a building, structure, or premises, of firefighters, or of the general public as defined in the New Jersey Uniform Fire Code. In each of those instances, the hazards were repaired or rectified within twenty-four hours of issuance and the businesses allowed to resume operation.

Three fires within Westampton Township required Fire Investigation by the Investigations Unit. Two of those fires were in automobiles and one on the exterior of a business.

Respectfully,

Craig R. Farnsworth, II  
Deputy Fire Chief / Fire Official

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS  
FOR THE PERIOD ENDING 2/16/16  
RESOLUTION NO. 19-16

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

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

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

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

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

TOWNSHIP OF WESTAMPTON

**AN ORDINANCE AMENDING THE CODE OF  
THE TOWNSHIP OF WESTAMPTON  
CHAPTER 117 PROHIBITED CONDUCT**

ORDINANCE NO: 1-2016

WHEREAS, pursuant to N.J.S.A. 40:48-1, the power to adopt public ordinances for public health, safety and welfare of the Township of Westampton is conterminous with the power of the legislature; and

WHEREAS, pursuant to N.J.S.A. 40:49-5, municipal fines for ordinance violations are permitted at a maximum of \$2,000.00

WHEREAS, the Mayor and Township Committee wish to amend Chapter 117 of the Code of the Township which governs disorderly conduct;

NOW THEREFORE, BE IT ENACTED by the Mayor and Township Committee of the Township of Westampton that:

The Code of the Township of Westampton, Chapter 117 entitled Prohibited Conduct, is hereby amended as follows:

Chapter 117 – Prohibited Conduct

§ 117-3 is hereby amended to read as follows:

A violation of any of the provisions of any section of this chapter shall be punishable, upon conviction thereof by the Judge of the Municipal Court, by a fine not exceeding \$2,000.00 or by imprisonment for not more than 90 days, or both such fine and imprisonment, in the Judge's discretion. Each day that the offense occurs shall be deemed to be a separate occurrence and offense.

If any part or parts of the Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance.

All Ordinances or parts of Ordinances which are inconsistent herewith are repealed, but only to the extent of such inconsistency.

This Ordinance shall become effective immediately upon its final passage and publication as required by law.

## Chapter 117

### PROHIBITED CONDUCT

§ 117-1. Public assemblages.

§ 117-3. Violations and penalties.

§ 117-2. Toilet functions.

[**HISTORY:** Adopted by the Township Committee of the Township of Westampton 6-21-1979 by Ord. No. 10-1979; amended in its entirety 2-24-2009 by Ord. No. 1-2009. Subsequent amendments noted where applicable.]

#### GENERAL REFERENCES

Alcoholic beverages — See Ch. 82.

Noise — See Ch. 166.

Curfew — See Ch. 112.

Parental responsibility — See Ch. 171.

Loitering — See Ch. 158.

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#### § 117-1. Public assemblages.

It shall be unlawful for any number of persons to assemble at the corners of streets, alleys or other parts of the township and demean themselves in a rude, indecent, profane or disorderly manner, or obstruct the footway to the annoyance of persons or in a manner subversive to the good order of the township, or for any such person to persist in such conduct after being notified by any police officer to depart peaceably therefrom or to desist therefrom.

#### § 117-2. Toilet functions.

No person shall perform toilet functions, including but not limited to urination and defecation, in any public areas, public structures or buildings or public ways of the Township except in facilities designed for that purpose and open to the public.

#### § 117-3. Violations and penalties.

A violation of any of the provisions of any section of this chapter shall be punishable, upon conviction thereof by the Judge of the Municipal Court, by a fine not exceeding \$500 or by imprisonment for not more than 90 days, or both such fine and imprisonment, in the Judge's discretion. Each day that the offense occurs shall be deemed to be a separate occurrence and offense.

TOWNSHIP OF WESTAMPTON

**AN ORDINANCE AUTHORIZING THE PURCHASE OF PROPERTY  
KNOWN AS BLOCK 604, LOT 16 ON THE TAX MAP OF WESTAMPTON  
TOWNSHIP WITH USE OF FUNDS FROM THE OPEN SPACE TRUST FUND**

ORDINANCE NO: 2-2016

WHEREAS, N.J.S.A. 40A:12-5 authorizes municipalities to acquire real property or interests in real property; and

WHEREAS, Westampton Township (the "Township") has a duly adopted "Open Space Trust Fund" to be used for the purpose of acquiring lands for recreation and conservation purposes; and

WHEREAS, the Township Committee (the "Committee") desires to purchase the property known as 114 Church Street and more specifically known as Block 604, Lot 16 on the Tax Map of Westampton Township (the "Property"); and

WHEREAS, the owner of the Property and the Township have agreed to a purchase price of \$45,000.00, which shall be inclusive of all closing costs; and

WHEREAS, all funds for the purchase price of the Property shall come from the Township's Open Space Trust Fund; and

NOW THEREFORE, BE IT ENACTED by the Mayor and Township Committee of the Township of Westampton that:

**Section 1.** The purchase of the Property, as described herein, for open space and conservation purposes is hereby authorized by Committee.

**Section 2.** There is hereby appropriated \$45,000 from the Township's Open Space Trust Fund (which also covers all closing and acquisition costs) for purchasing said property.

**Section 3.** The Mayor and Township Clerk are hereby authorized to execute a purchase contract in form acceptable to the Township Committee and Township Attorney.

**Section 4.** The Township Administrator and/or Township Attorney are authorized to order title insurance, a survey and anything else required by law or necessary to close on the Property and protect the Township's interests.

**Section 5.** This ordinance shall take effect immediately upon final passage and publication as required by law.

**Section 6.** If any part or parts of the Ordinance are for any reason held to be invalid, such adjudication shall not affect the validity of the remaining portions of this Ordinance.

**Section 7.** All Ordinances or parts of Ordinances which are inconsistent herewith are repealed, but only to the extent of such inconsistency.

Board of Chosen Freeholders  
County of Burlington  
New Jersey



Department of: COMMUNITY DEVELOPMENT

KAREN TROMMELEN  
Division Head

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

Physical Address:  
795 Woodlane Road  
Westampton, NJ 08060

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

February 4, 2016

Carolyn Chang, Mayor  
Westampton Township  
710 Rancocas Road  
Westampton, NJ 08060

RE: Burlington County Community Development Program (CDBG)  
Program Year 2016 Reorganization of General Advisory Committee

Dear Mayor Chang:

Burlington County's Community Development Block Grant (CDBG) Program has begun its 2016 Program Year with a request for applications. Those applications have now been received and are being reviewed for eligibility.

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

The purpose of the first meeting is to elect a Chair and Vice Chair of the General Advisory Committee and to elect an Executive Committee. The meeting will be held on **Thursday, February 18, 2016 at 5:30 PM** in the **Human Services Facility, Lecture Hall A, Westampton Township**. Your attendance is crucial to helping us develop funding allocations that can accomplish the program objectives.

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

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

Sincerely,

Karen Trommelen, Division Head  
Community Development Program

KT:lah  
Encl.

cc: Donna Ryan, Clerk/Administrator

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

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

**REORGANIZATION MEETING OF THE  
BURLINGTON COUNTY COMMUNITY DEVELOPMENT  
GENERAL ADVISORY COMMITTEE**

**February 18, 2016**

1. Call to Order
2. Roll Call
3. Welcome Remarks, Program Overview and Division Head's Report: Karen Trommelen, Division Head

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4. Nominations and Elections
  - A. Chairperson – General Advisory Committee
  - B. Vice Chairperson – General Advisory Committee
5. Nomination and Election of Executive Committee
  - 9 Municipal representatives
  - 4 Appointed Representatives
6. Adjournment of General Advisory Committee followed by:

Members of the Executive Committee are requested to remain for the Executive Advisory Committee meeting.

# Willingboro Municipal Utilities Authority

433 JOHN F. KENNEDY WAY  
WILLINGBORO, NEW JERSEY 08046-2119

Telephone (609) 877-2900  
Fax (609) 835-4645

## COMMISSIONERS

*Clayton Sills, Chairman*  
*Carl Turner*  
*T. Wayne Scott*  
*Christopher Walker*  
*Jacqueline Jennings*  
*Webster Evans, Alt.*  
*Charles Green, Alt*

EXECUTIVE DIRECTOR  
*Andrew Weber*

February 9, 2016

Westampton Township  
% Donna Ryan  
710 Rancocas Road  
Westampton, NJ 08060

Dear Donna,

For you information I have enclosed the Schedule of the WMUA Board meetings for the next twelve months.

This notification is provided as intended compliance with the provisions of the Open Public Meeting Act of the State of New Jersey.

Sincerely,



Andrew Weber  
Executive Director

AW/jdw  
Enclosure (1)

# **WILLINGBORO MUNICIPAL UTILITIES AUTHORITY**

## **2016 ANNUAL SCHEDULE OF MEETINGS**

Wednesday, February 24, 2016  
Regular Meeting

Wednesday, September 21, 2016  
Regular Meeting and Budget Conference

Wednesday, March 16, 2016  
Regular Meeting

Wednesday, October 19, 2016  
Regular Meeting and Preliminary 2017  
Budgets

Wednesday, April 20, 2016  
Regular Meeting

Wednesday, November 16, 2016  
Regular Meeting and Public Hearing on  
2017 Budgets and Rates

Wednesday, May 18, 2016  
Regular Meeting

Wednesday, December 21, 2016  
Regular Meeting

Wednesday, June 15, 2016  
Regular Meeting

Wednesday, January 18, 2017  
Regular Meeting

Wednesday, July 20, 2016  
Regular Meeting

Wednesday, February 1, 2017  
Re-Organization Meeting

Wednesday August 17, 2016  
Regular Meeting

All meetings are held at 4:30 PM, prevailing time at the  
Willingboro Municipal Utilities Authority  
433 John F. Kennedy Way, Willingboro, NJ 08046



February 5, 2016

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

**RE: 2015 Safety Incentive Program Awards**

Dear Mayor and Council:

It is our pleasure to report that the Westampton Township has earned **\$1,975.00** as a result of your employees' outstanding performance in the 2015 BURLCO JIF Safety Incentive Program. The Safety Incentive Program is intended to foster a safety attitude among the BURLCO JIF members, change behaviors to create a safer work environment, as well as promote continuing efforts to "Change the Culture". The awards were announced at the Safety Coordinator's and Claims Coordinator's Regional Training held on February 4, 2016, and will be celebrated during our Annual Safety Kickoff Breakfast scheduled for April 7, 2016.

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

During 2015, members competed against a set of standards established by the Executive Safety Committee to determine their awards. The JIF members were sorted into four size categories (S, M, L, XL) based upon their annual JIF Assessment. Each member competed against the established standards to determine if they either qualify or not (Pass or Fail) for a Safety Incentive Program Award.

Due to your employees' efforts, Westampton Township has qualified (Passed!) for reimbursement of **\$1,975.00** to be used for recognition of your employees' safety accomplishments.

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

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

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

Very truly yours,  
BURLINGTON COUNTY MUNICIPAL JOINT INSURANCE FUND

*Paul J. Miola*

Paul J. Miola, CPCU, ARM  
Executive Director

cc: Donna Ryan, Fund Commissioner  
Melissa Whitley, Safety Coordinator  
Marion Karp, Claims Coordinator  
Chris Powell, RMC

File: BURLCO/2016/Safety Kickoff

Tab: 2015 Awards Distribution



Frank X. Simpson P 856 782 2351  
Manager, Rates and Regulator F 856 782 2490  
1025 Laurel Oak Road  
Voorhees, NJ 08043  
[frank.simpson@amwater.com](mailto:frank.simpson@amwater.com)

January 13, 2016

**VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED**

TO ALL: MUNICIPAL CLERKS, CLERKS OF THE BOARDS OF  
CHOSEN FREEHOLDERS, COUNTY EXECUTIVE OFFICERS,  
COUNTY ADMINISTRATORS AND SALE FOR RESALE CUSTOMERS

**Re: I/M/O the Petition of New Jersey American Water Company, Inc. to Change the  
Levels of its Purchased Water Adjustment Clause and Purchased Wastewater  
(Sewerage) Treatment Adjustment Clause  
BPU Docket No. WR15111289  
OAL Docket No. PUC 18503-2015S**

Dear Sir/Madam:

Enclosed herewith for service upon you is a Public Notice of the filing of a Petition to change the levels of purchased water and purchased wastewater (sewerage) treatment adjustment clauses, which could result in an increase or decrease to existing water and sewer rates. As you will see from the notice, the overall percentage increase sought by the Company at this time is 0.49% (which is less than 1%); however, for the proposed rate change for your specific area, please refer to the enclosed Public Notice.

Please note, the dates and times of the public hearings at which members of the public are invited to attend and express their views on the proposed rate increases are as follows:

2:00 PM on February 3, 2016  
Ocean City Public Library, Room 116  
1731 Simpson Street  
Ocean City, New Jersey 08226

6:00 PM on February 3, 2016  
Howell Township Municipal Building  
4567 Route 9 North  
Howell, New Jersey 07731

Very truly yours,

Frank X. Simpson

FXS:dlc  
Enclosures

cc: Service list (via e-mail)  
Hon. Elia A. Pelios, ALJ (via regular mail)  
Hon. Irene Kim Asbury, Secretary, BPU (via certified mail, RRR)  
Department of Law & Public Safety (via certified mail, RRR)  
Division of Rate Counsel (via certified mail, RRR)  
J.H. Buehrer & Associates (via regular mail)

**PUBLIC NOTICE**

**NEW JERSEY AMERICAN WATER COMPANY**

**NOTICE OF PUBLIC HEARINGS**

**NEW JERSEY AMERICAN WATER COMPANY NOTICE OF FILING OF  
PETITION FOR APPROVAL TO CHANGE THE LEVEL OF ITS  
PURCHASED WATER ADJUSTMENT CLAUSE AND  
PURCHASED WASTEWATER (SEWERAGE) TREATMENT ADJUSTMENT CLAUSE  
BPU Docket No. WR15111289  
OAL Docket Number PUC 18503-2015S**

**TO OUR CUSTOMERS:**

Notice is hereby given that on November 6, 2015, New Jersey American Water (“Company”) filed with the Board of Public Utilities, pursuant to N.J.S.A. 48:2-21 and N.J.A.C. 14:9-7.1 et seq., an application seeking to increase rates for water and sewer service through revisions to the Purchased Water and Purchased Wastewater (Sewerage) Treatment Adjustment Clauses (“PWAC” and “PSTAC”, respectively). The proposed rates would increase annual revenues by \$3,081,503 or 0.49%. The proposed change in rates provides no profits to the Company. The change merely represents a pass-through of charges to the Company from purveyors who supply water to the Company and from the cost of wastewater treatment services. Those wastewater treatment services are provided by the Ocean County Utilities Authority, the Cape May County Municipal Utilities Authority, and Howell Township.

The existing rates for GENERAL METERED, GENERAL SALES FOR RESALE, COMMODITY-DEMAND, OFF-PEAK DEMAND, SERVICE TO OTHER SYSTEMS, PEAKING SERVICE, AND OPTIONAL INDUSTRIAL WHOLESALE WATER CUSTOMERS served throughout the State of New Jersey, are proposed to be adjusted as follows:

**PURCHASED WASTEWATER (SEWERAGE) TREATMENT ADJUSTMENT CLAUSE (PSTAC)**

In addition to all other existing charges for General Metered Sewer Service in OCEAN CITY, CAPE MAY COUNTY the following PSTAC charges per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet will be included within the Minimum Service Charge rates as set forth on Rate Schedule 1-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$2.63652	\$26.3652

	<u>Cubic Feet Per Month</u>	<u>Cubic Feet Per Quarter</u>	<u>Rate Per 10 Cubic Feet</u>	<u>Rate Per 100 Cubic Feet</u>
Non-Exempt and Exempt	All	All	\$1.972117	\$19.72117

NOTE: One cubic foot is equal to approximately 7.48 gallons.

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN OCEAN CITY WITH SUMMER QUARTER USAGE OF 20,000 GALLONS, 44,000 GALLONS ANNUALLY, PRESENTLY PAYING \$66.83 PER MONTH, WOULD PAY \$69.30 PER MONTH UNDER PROPOSED RATES, WHICH IS AN INCREASE OF \$2.47 OR 3.70%.**

<u>Present Rate per Month</u>	<u>Proposed Rate per Month</u>	<u>Difference</u>	<u>% Increase</u>
\$66.83	\$69.30	\$2.47	3.70%

In addition to all other existing charges for General Metered Sewer Service in LAKEWOOD TOWNSHIP, OCEAN COUNTY, the following PSTAC charges per 100 gallons, per 1,000 gallons, per 10 cubic feet and per 100 cubic feet for all sales will be made to recover

	<u>Gallons Per Month</u>	<u>Gallons Per Quarter</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	All	\$0.59101	\$5.9101

**THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN HOWELL WITH USAGE OF 48,000 GALLONS ANNUALLY, PRESENTLY PAYING \$51.07 PER MONTH, WOULD PAY \$51.35 PER MONTH UNDER PROPOSED RATES, WHICH IS AN INCREASE OF \$0.28 OR 0.55%.**

<u>Present Rate per Month</u>	<u>Proposed Rate per month</u>	<u>Difference</u>	<u>% Increase</u>
\$51.07	\$51.35	\$0.28	0.55%

**NO INCREASES ARE PROPOSED FOR PUBLIC OR PRIVATE FIRE PROTECTION SERVICE CUSTOMERS NOR ARE ANY INCREASES PROPOSED FOR ANY OF THE COMPANY'S FIXED SERVICE CHARGES OR DEMAND CHARGES APPLICABLE TO METERED WATER SERVICE, NOR TO SALES FOR RESALE—UNINTERRUPTABLE MANASQUAN SERVICE.**

PLEASE TAKE FURTHER NOTICE that public hearings on the Company's Petition have been scheduled for

February 3, 2016, 2:00 PM  
Ocean City Public Library, Room 116  
1731 Simpson Street  
Ocean City, New Jersey 08226

February 3, 2016, 6:00 PM  
Howell Township Municipal Building  
4567 Route 9 North  
Howell, New Jersey 07731

**IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS OPPORTUNITY FOR PUBLIC COMMENT, PLEASE SUBMIT ANY REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR MOBILITY ASSISTANCE, TO THE COMPANY 48 HOURS PRIOR TO THIS HEARING TO FRANK X. SIMPSON AT (856) 782-2351.**

**BY: WILLIAM M. VARLEY  
PRESIDENT**

**NEW JERSEY AMERICAN WATER COMPANY  
1025 Laurel Oak Road  
Voorhees, NJ 08043**

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Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	5-01	2,534.08	0.00	2,534.08	0.00	0.00	2,534.08
CURRENT FUND	6-01	118,293.47	0.00	118,293.47	0.00	0.00	118,293.47
CAPITAL FUND	6-04	3,241.25	0.00	3,241.25	0.00	0.00	3,241.25
DOG FUND	6-12	1,490.60	0.00	1,490.60	0.00	0.00	1,490.60
ESCROW FUND	6-14	8,540.75	0.00	8,540.75	0.00	0.00	8,540.75
RECREATION FUND	6-17	30,389.35	0.00	30,389.35	0.00	0.00	30,389.35
FIRE CODE PENALTY FUND	6-19	1,007.00	0.00	1,007.00	0.00	0.00	1,007.00
ACCUMULATED ABSENCES FUND	6-20	11,903.65	0.00	11,903.65	0.00	0.00	11,903.65
POLICE OUTSIDE OVERTIME FUND	6-21	2,938.85	0.00	2,938.85	0.00	0.00	2,938.85
COAH FUND	6-24	275.00	0.00	275.00	0.00	0.00	275.00
Year Total:		178,079.92	0.00	178,079.92	0.00	0.00	178,079.92
Total of All Funds:		180,614.00	0.00	180,614.00	0.00	0.00	180,614.00

P.O. Type: All  
 Format: Detail with Line Item Notes  
 Range: 5-01-20-110-000 to 6-26-56-850-800  
 Rcvd Batch Id Range: First to Last  
 Department Page Break: No  
 Subtotal CARF: No  
 Subtotal Department: No  
 Print Alpha, Revenue, & G/L Accounts: Y  
 Open: N Void: N Paid: N  
 Held: Y Aprv: N Rcvd: Y  
 Bid: Y State: Y other: Y Exempt: Y  
 Include Non-Budgeted: Y

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd Date	Enc Date	chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND											
5-01-20-120-036	ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES										
00196784	1 02280 TTS NEOPOST INC	IM 4 SERIES HI-CAPACITY INK	268.00	R			12/21/15	02/04/16		PHAR1531562	
	CARTRIDGE										
00196784	2 02280 TTS NEOPOST INC	FREIGHT	12.95	R			12/21/15	02/04/16		PHAR1531562	
	AS PER INVOICE#PHAR1531562										
			<u>280.95</u>								
5-01-20-155-299	LEGAL SERVICES SPECIAL-0E-MISCELLANEOUS										
00197039	1 03199 BROWN & CONNERY LLP	JANUARY 2016 LEGAL-CONTRACTS	1,719.69	R			02/05/16	02/05/16		185352	
5-01-21-180-027	LAND DEVELOPMENT BOARD-0E-SOLICITOR										
00197054	1 03246 FLORIO PERRUCCI STEINHARDT & FOR 2015 LAND DEVELOPMENT BOARD	NOVEMBER 2015 LEGAL-SOLICITOR	93.00	R			02/08/16	02/08/16		115810	
5-01-25-240-028	POLICE-0E-SERVICES										
00197064	1 02814 LEXIS Nexis RISK DATA MGMT INC	DECEMBER 2015 USER FEE	22.64	R			02/10/16	02/10/16		157956520151231	
5-01-25-240-032	POLICE-0E-UNIFORMS										
00196702	1 00081 LAMMEN SUPPLY CO OF NJ INC	GLOCK MAGAZINES	378.00	R			12/01/15	02/02/16		00710220_SNV	
5-01-26-290-030	STREETS & ROADS-0E-SUPPLIES										
00196874	5 01019 HOME DEPOT CREDIT SERVICES	SUPPLIES-SADDLE RIDGE	39.80	R			01/11/16	02/11/16			
	Fund Total: CURRENT FUND		2,534.08								
	Year Total:		2,534.08								

Fund:	Account	Description	Amount	Stat	chk	Enc	First Rcvd Date	Enc Date	chk/Void Date	Invoice	PO Type
6-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING										
00197042	1 00034 COURIER TIMES INC	JANUARY 2016 LEGAL ADVERTISING	316.20	R			02/06/16	02/06/16			
00197042	2 00034 COURIER TIMES INC	JANUARY 2016 LEGAL ADVERTISING	1,599.10	R			02/06/16	02/06/16			

Account P. O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd Date Date	chk/Void date	Invoice	PO Type
6-01-20-120-021	ADMINISTRATIVE&EXECUTIVE-DE-ADVERTISING	Continued							
	EMPLOYMENT OFFERS FOR TOWNSHIP								
	ADMINISTRATOR, POLICE & SPECIAL CLASS 2								
	LAW ENFORCEMENT OFFICERS								
			<u>1,915.30</u>						
6-01-20-120-044	ADMIN & EXEC-DE-DUES & SCHOOLING								
00197001	1 00008 NJ LEAGUE OF MUNICIPALITIES	SEMINAR REGISTRATION FEE	60.00	R		02/02/16	02/11/16	S-12214	
	FOR MARION KARP								
	BUDGET, ETHICS & PROCUREMENT UPDATES								
	MARCH 16 2016								
00197066	1 00206 NJ CONFERENCE OF MAYORS	2016 MEMBERSHIP DUES	395.00	R		02/10/16	02/10/16	2016229	
	C ANDRE DANIELS								
			<u>455.00</u>						
6-01-20-135-299	AUDITING SERVICES-DE-MISCELLANEOUS								
00197050	1 03346 HOLMAN FRENDA ALLISON PC	AUDIT FINANCIAL STATEMENTS	15,000.00	R		02/08/16	02/08/16	18866	
6-01-20-155-265	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR								
00196952	1 02736 LONG MARINERO & ASSOCIATES LLP	JANUARY 2016 SOLICITOR SERVICE	2,666.66	R		01/26/16	02/02/16	16038	
	AS PER INVOICE#16038								
6-01-21-180-044	LAND DEVELOPMENT BOARD-DE-DUES&SCHOOLING								
00196999	1 00044 NJ PLANNING OFFICIALS	MANDATORY TRAINING REGISTRANTS	320.00	R		02/02/16	02/11/16	47089	
6-01-22-195-036	CONSTR OFFICIAL-DE-OFFICE SUPP & EQUIP								
00196648	1 02064 MATTHEW BENDER & CO INC	NJ REGISTER	211.00	R		01/05/16	02/02/16		
	AS PER CONTRACT#78173361								
6-01-22-195-053	CONSTRUCTION OFFICIAL-DE-NEW COMPUTERS								
00196950	1 00399 DELL MARKETING LP	COMPUTER FOR TAX ASSESSOR	1,213.35	R		01/26/16	02/02/16	XJW9X2W68	
6-01-23-220-202	EMPLOYEE INSURANCE-DE-PRESCRIPTION								
00196997	1 02864 BENECARD SERVICES INC	FEBRUARY 2016 PRESCRIPTION	16,876.46	R		02/02/16	02/02/16		
	INSURANCE								
6-01-23-220-203	EMPLOYEE INSURANCE-DE-DENTAL								
00197070	1 00018 DELTA DENTAL PLAN OF NJ	MARCH 2016 DENTAL INSURANCE	6,064.87	R		02/11/16	02/11/16		



Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/chk	Enc	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
6-01-25-260-042	EMER MED SERV-OE-TRAINING MATTHEW DAVIS, CRAIG FARNSWORTH, CHAD BOZOSKI									
6-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT									
00197060	1 02733 MUNICIPAL EMERGENCY SERV INC	SCBA REPAIR		1,116.30	R		02/09/16	02/11/16	00709399_SNV	
6-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE									
00197032	1 02281 BURSCO DEPT OF PUBLIC SAFETY	RADIO REPAIR		92.47	R		02/05/16	02/11/16	010426	
6-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS									
00196874	2 01019 HOME DEPOT CREDIT SERVICES	AIR PURIFIERS, TAPE		568.79	R		01/11/16	02/11/16		
00196874	6 01019 HOME DEPOT CREDIT SERVICES	DRYWALL, WOOD, SHELF BRACKETS		422.19	R		01/13/16	02/11/16		
00196961	1 00333 GRIFFITH ELECTRIC SUPPLY INC	STANDARD LIGHTING PACKAGES		36.28	R		01/26/16	02/05/16	5571850	
	AS PER INVOICE#3536587			1,027.26						
6-01-26-290-030	STREETS & ROADS-OE-SUPPLIES									
00196874	1 01019 HOME DEPOT CREDIT SERVICES	SUPPLIES-MECHANIC GARAGE, POLICE RECORDS, MUNICIPAL BUILDING		175.87	R		01/11/16	02/11/16		
00196874	3 01019 HOME DEPOT CREDIT SERVICES	MECHANIC SHOP-TARP, GRINDER		99.68	R		01/11/16	02/11/16		
00196874	9 01019 HOME DEPOT CREDIT SERVICES	BATTERIES		61.90	R		01/26/16	02/11/16		
				337.45						
6-01-26-290-032	STREETS & ROADS-OE-CLOTHING									
00197024	1 02312 ANDY J WITTS	REIMBURSEMENT-WORK BOOTS		99.99	R		02/05/16	02/05/16		
6-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING									
00197015	1 02225 LOUIS J LAROSE	REIMBURSEMENT-COL PHYSICAL EXAM		73.55	R		02/02/16	02/02/16		
6-01-26-290-050	STREETS & ROADS-OE-SNOW REMOVAL									
00196941	1 03337 MID ATLANTIC SALT LLC	ICE CONTROL SALT (1/15/16)		6,027.18	R		01/26/16	02/02/16	20439	
	AS PER INVOICE#24039									
00196941	2 03337 MID ATLANTIC SALT LLC	ICE CONTROL SALT (1/26/16)		12,739.12	R		02/08/16	02/08/16	20641	
00197016	1 03236 CLEAN SOURCE DISTRIBUTORS INC	ROAD RUNNER CALCIUM BLEND		1,018.35	R		02/02/16	02/08/16	103392	
	ICE MELT-50 LB BAGS AS PER INVOICE#103392			19,784.65						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	P0 Type
6-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR									
00196923	1 01826 TRAP ROCK INDUSTRIES LLC	CONCRETE	10.56	R			01/21/16 02/02/16		8048348	
	FOR ISLAND NEAR PUBLIC WORKS GARAGE									
	AS PER INVOICE#8048348									
6-01-26-305-020	TRASH REMOVAL-OE-COLLECTION									
00197002	1 00068 EXCLUSIVE SERVICE & MAINT LLC	FEBRUARY 2016 TRASH REMOVAL	15,031.57	R			02/02/16 02/02/16		15293	
6-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE									
00197004	1 01907 EZ PASS	TOLLS	31.18	R			02/02/16 02/11/16		1000000004985	
00197020	1 00485 HIGHWAY TIRE INC	TIRE (LT ROGERS VEHICLE)	125.72	R			02/02/16 02/11/16		83897	
	AS PER INVOICE#83897									
00197036	1 00137 R & R RADAR INC	TUNING FORKS	138.95	R			02/05/16 02/11/16		20030	
	AS PER INVOICE#20030									
00197038	1 02650 TUMINO'S TOWING INC	POLICE TOW	70.00	R			02/05/16 02/11/16		387638	
	AS PER INVOICE#387638									
			<u>365.85</u>							
6-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE									
00197009	1 02697 ROBEY'S LAMMOWER REPAIR	ITEM#1501216MA	24.00	R			02/02/16 02/08/16		62659	
	AS PER INVOICE#62659									
00197010	1 02743 AUTO PARTS CONNECTION	CREDIT MEMO-CORE DEPOSIT	18.00-	R			02/02/16 02/02/16		1459	
00197010	2 02743 AUTO PARTS CONNECTION	BATTERY & CORE DEPOSIT	106.67	R			02/02/16 02/02/16		1570	
00197010	3 02743 AUTO PARTS CONNECTION	ALTERNATOR & CORE DEPOSIT	168.20	R			02/02/16 02/02/16		1583	
00197010	4 02743 AUTO PARTS CONNECTION	BUSSMAN FUSES	12.58	R			02/02/16 02/02/16		1592	
00197010	5 02743 AUTO PARTS CONNECTION	CREDIT MEMO-CORE DEPOSIT	18.00-	R			02/02/16 02/02/16		1606	
00197010	6 02743 AUTO PARTS CONNECTION	UNIVERSAL CEMENT	10.00	R			02/02/16 02/02/16		1651	
00197010	7 02743 AUTO PARTS CONNECTION	DIESEL EXHAUST FLUID	40.47	R			02/02/16 02/02/16		1992	
00197010	8 02743 AUTO PARTS CONNECTION	DIESEL EXHAUST FLUID	40.47	R			02/02/16 02/02/16		2046	
00197010	9 02743 AUTO PARTS CONNECTION	NAPAGOLD OIL FILTER	166.80	R			02/02/16 02/02/16		2067	
00197010	10 02743 AUTO PARTS CONNECTION	UNIVERSAL CEMENT	10.00	R			02/02/16 02/02/16		2071	
00197010	11 02743 AUTO PARTS CONNECTION	BULBS	39.80	R			02/02/16 02/02/16		2099	
00197010	12 02743 AUTO PARTS CONNECTION	CREDIT MEMO-CORE DEPOSIT	59.50-	R			02/02/16 02/02/16		2184	
00197010	13 02743 AUTO PARTS CONNECTION	EDELMAN FITTINGS, PAINT &	56.73	R			02/02/16 02/02/16		2320	
	BRAKE TUBING									
00197010	14 02743 AUTO PARTS CONNECTION	VEHICLE#8-WHEEL BOLTS & NUTS	4.19	R			02/05/16 02/05/16		2443	
00197011	1 02553 DEJANA TRUCK&UTL EQUIP CO INC	SNOWPLOW LIGHT BRACKETS	80.87	R			02/02/16 02/02/16		CP25379	
00197012	1 02487 HECHT TRAILERS INC	7-WAY PLUG VEHICLE END METAL	32.36	R			02/02/16 02/02/16		42672	
00197013	1 01474 JESCO INC	BOLTS FOR #36 BACKHOE	13.80	R			02/02/16 02/02/16		P87923	

Account	Description	Item Description	Amount	Stat/chk	Enc	First Rcvd	chk/Void	Invoice	PO Type
P. O. Id	Vendor					Date	Date		
6-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE							
00197013	JESCO INC	#36 BACKHOE-TOOTH & PIN	13.88	R		02/05/16	02/05/16	P88016	
00197014	FRANKLIN TRAILERS INC	BATTERY CHARGER-DUMP TRAILER	160.00	R		02/02/16	02/08/16	325908	
	AS PER INVOICE#325908		885.32						
6-01-26-315-203		VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE							
00197040	HAINESPORT ENTERPRISES INC	TRUCK#41-HYDRAULIC LINES	1,104.08	R		02/05/16	02/09/16	90366	
00197040	HAINESPORT ENTERPRISES INC	TRUCK#42-FRONT END, AXLE SEAL	952.92	R		02/05/16	02/09/16	90361	
	AS PER INVOICE#90361 & 90366								
00197044	WIRELESS COMM&ELECTRONICS INC	INSTALL MOTOROLA RADIO ON NEW DUMP TRUCK-VEHICLE#67	257.50	R		02/06/16	02/11/16	C3716	
	AS PER INVOICE#C3716		2,314.50						
6-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV							
00196980	TRI STATE PUBLIC SAFETY	LIGHT BAR	1,639.00	R		01/27/16	02/10/16	638	
00196980	TRI STATE PUBLIC SAFETY	MOUNT	30.00	R		01/27/16	02/10/16	638	
00196980	TRI STATE PUBLIC SAFETY	FRIEIGHT	56.00	R		01/27/16	02/10/16	638	
00197006	BLAZE EMERGENCY EQUIPMENT LLC	#27801-AMBULANCE SERVICE	277.57	R		02/02/16	02/11/16	2389	
00197031	VCI EMERGENCY VEH SPECIALISTS	DOOR HANDLE REPAIR ON AMBULANCE#27802	112.10	R		02/05/16	02/11/16	PARTS#92293	
			2,114.67						
6-01-31-435-299		ELECTRICITY & NATURAL GAS-OE-MISC							
00197053	DIRECT EMERGY BUSINESS	JANUARY 2016 STREET LIGHTING	65.60	R		02/08/16	02/08/16	ES1640531	
6-01-31-440-299		UTIL-TELECOMMUNICATION-OE-MISC							
00197051	JODIE TERRIT	REIMBURSE-JANUARY 2016 FAX	37.41	R		02/08/16	02/08/16		
	MACHINE FOR MUNICIPAL COURT								
00197052	COMCAST	FEBRUARY 2016 POLICE XFINITY	78.61	R		02/08/16	02/08/16		
00197065	COMCAST	FEBRUARY 2016 XFINITY TV-WTFO	32.04	R		02/10/16	02/10/16		
			148.06						
6-01-31-445-299		UTILITIES-WATER & SEWER-MISC							
00197018	NEW JERSEY AMERICAN WATER	JANUARY 2016 WATER-MCPL BLDG	301.32	R		02/02/16	02/02/16		
00197018	NEW JERSEY AMERICAN WATER	JANUARY 2016 WATER-PRIVATE	179.46	R		02/02/16	02/02/16		

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6-01-31-445-299	UTILITIES-WATER & SEWER-MISC FIRE SERVICE (SPRINKLER SYSTEM)	Continued	480.78							
6-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC									
00197019	EAST RIVER ENERGY	#2 FUEL OIL	271.61	R		02/02/16	02/02/16		736148	
00197019	EAST RIVER ENERGY	FEDERAL FUEL ASSESSMENTS	1.15	R		02/02/16	02/02/16		736148	
00197019	EAST RIVER ENERGY	FRACTION OF CENTS ROUNDED UP	0.01	R		02/02/16	02/02/16		736148	
00197023	PETROLEUM TRADERS CORP	ULTRA LOW SULFUR#2 DIESEL FUEL	251.08	R		02/02/16	02/02/16		974927	
00197023	PETROLEUM TRADERS CORP	FEDERAL FUEL ASSESSMENTS	1.17	R		02/02/16	02/02/16		974927	
			525.02							
6-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES									
00197003	BURLINGTON COUNTY TREASURER	JANUARY 2016 LANDFILL FEES	13,800.21	R		02/02/16	02/02/16		5T088313	
6-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX									
00197003	BURLINGTON COUNTY TREASURER	JANUARY 2016 LANDFILL FEES	540.15	R		02/02/16	02/02/16		5T088313	
6-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS									
00197043	TOWNSHIP OF MAPLE SHADE WESTAMPTON COURT CONDOMINIUMS	JANUARY 2016 TRASH DISPOSAL	1,481.23	R		02/06/16	02/06/16		14756	
6-01-42-310-299	SHARED MCPD SERVICES AGREEMENTS-P&G-OE									
00196874	HOME DEPOT CREDIT SERVICES	BOE-TOILET SEAT, AIR FILTERS	45.92	R		01/11/16	02/11/16			
00196874	HOME DEPOT CREDIT SERVICES	BOE-STORAGE TOTE & TIE DOWNS	33.62	R		01/21/16	02/11/16			
00196874	HOME DEPOT CREDIT SERVICES	BOE-MOUSE TRAPS & FUEL	15.49	R		01/22/16	02/11/16			
	STABILIZER		95.03							
6-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES									
00197049	W B MASON CO INC	HANGING FOLDERS, CALCULATOR	203.61	R		02/08/16	02/08/16		131940394	
	PRINTER, DISINFECTANT WIPES									
00197049	W B MASON CO INC	FOLDERS, ADDRESS LABELS, INK	344.52	R		02/09/16	02/09/16		131981864	
	CARTRIDGES & RIBBONS		548.13							
6-01-43-490-045	MUNICIPAL COURT-OE-EQUIPMENT MAINTENANCE									
00197025	OFFICE BUSINESS SYSTEMS INC	RECORDING SYSTEM IN COURT ROOM	983.11	R		02/05/16	02/11/16		180134	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	PO Type
6-01-55-900-008 00196998	RESERVE FOR STATE GRANTS RUTGERS UNIVERSITY REGISTRATION FEE FOR MARION KARP COURSE CODE: EN0101CA16	RECYCLING PUBLIC POLICY	145.00	R	02/02/16	02/11/16		45010	
00197071	AS PER INVOICE#45010 RUTGERS UNIVERSITY FEE FOR MARION KARP ON 3/2/16 "PREPARING RECYCLING TONNAGE REPORTS"	RECYCLING-COURSE REGISTRATION	50.00	R	02/11/16	02/11/16		46169	
			<u>195.00</u>						
6-01-55-900-022 00196975	RESERVE FOR REVALUATION LEE L ROMM INC INSPECTION SERVICES-BLOCK 301 LOT 2 WESTAMPTON MARKETPLACE SHOPPING CENTER	PROPERTY APPRAISAL AND	2,962.50	R	01/26/16	02/02/16			
00196975	LEE L ROMM INC ADDITIONAL FEES	PROPERTY APPRAISAL SERVICES	487.50	R	02/08/16	02/08/16			
			<u>3,450.00</u>						
		Fund Total: CURRENT FUND	118,293.47						
Fund: CAPITAL FUND									
6-04-55-901-920 C0004150	CAPITAL BOND ORDINANCE#2014-4 CME ASSOCIATES CONSTRUCTION PHASE SERVICES ENGINEERING JANUARY 19-22 2016	MUNICIPAL BUILDING ROOF REPAIR	369.00	R	02/06/16	02/06/16		185537	
6-04-55-901-922	CAPITAL BOND ORDINANCE#2015-2								
00197026	G W LIPPINCOTT INC STONE GRAVEL (SALT BARN)	STONE GRAVEL (SALT BARN)	350.00	R	02/05/16	02/11/16		382111	
00197026	G W LIPPINCOTT INC STONE GRAVEL (SALT BARN)	STONE GRAVEL (SALT BARN)	350.00	R	02/05/16	02/11/16		382114	
00197026	G W LIPPINCOTT INC STONE GRAVEL (SALT BARN)	STONE GRAVEL (SALT BARN)	350.00	R	02/05/16	02/11/16		382121	
00197026	G W LIPPINCOTT INC STONE GRAVEL (SALT BARN)	STONE GRAVEL (SALT BARN)	350.00	R	02/05/16	02/11/16		382128	
00197026	G W LIPPINCOTT INC STONE GRAVEL (SALT BARN)	STONE GRAVEL (SALT BARN)	350.00	R	02/05/16	02/11/16		382135	
00197026	G W LIPPINCOTT INC STONE GRAVEL (SALT BARN)	STONE GRAVEL (SALT BARN)	350.00	R	02/05/16	02/11/16		382145	
	AS PER INVOICE#382111, 382114, 382121, 382128, 382131, 382135								
00197026	G W LIPPINCOTT INC EXPANSION FBRE, MASONRY NAILS		53.25	R	02/08/16	02/11/16		382169	
00197026	G W LIPPINCOTT INC STONE GRAVEL (SALT BARN)		350.00	R	02/11/16	02/11/16		382131	
C0004150	CME ASSOCIATES DALE RD DRAINAGE-CONSTRUCTION		369.00	R	02/06/16	02/06/16		185536	

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6-04-55-901-922	CAPITAL BOND ORDINANCE#2015-2	continued							
	PHASE SERVICES ENGINEERING (1/13/16)		2,872.25						
	Fund Total: CAPITAL FUND		3,241.25						
Fund: DOG FUND									
6-12-55-900-904	ANIMAL CONTROL SERVICES								
00197000	1 03342 NJ ANIMAL CONTROL LLC	JANUARY 2016 ANIMAL CONTROL	875.00	R		02/02/16	02/08/16	819	
	AS PER INVOICE#819								
6-12-55-900-905	NJ STATE DEPT OF HEALTH								
D0004078	1 00291 NJ DEPT OF HEALTH AND SENIOR	JANUARY 2016 DOG LICENSE FEES	615.60	R		02/02/16	02/02/16		
	Fund Total: DOG FUND		1,490.60						
Fund: ESCROW FUND									
6-14-56-850-945	HAMPTON BEHAVIORAL HEALTH CTR (202-4.01)								
E0004153	4 02461 CME ASSOCIATES	ENGINEERING (1/20/16)	147.00	R		02/08/16	02/08/16	185541	
6-14-56-850-953	INGERMAN REDEVELOPMENT PROJECT-(401-288)								
00197041	1 00034 COURIER TIMES INC	JANUARY 2016 LEGAL ADVERTISING	37.02	R		02/06/16	02/06/16		
E0004152	3 03246 FLORIO PERRUCCI STEINHARDT &	NOVEMBER 2015 LEGAL	263.50	R		02/08/16	02/08/16	115810	
E0004153	2 02461 CME ASSOCIATES	ENGINEERING (1/20-1/21/16)	309.00	R		02/06/16	02/06/16	185535	
E0004153	3 02461 CME ASSOCIATES	ENGINEERING (1/6-1/8/16)	148.50	R		02/08/16	02/08/16	185008	
E0004153	6 02461 CME ASSOCIATES	ENGINEERING (1/13/16)	222.00	R		02/08/16	02/08/16	185543	
E0004154	1 03257 ENVIRONMENTAL RESOLUTIONS INC	NOVEMBER & DECEMBER 2015	3,227.85	R		02/08/16	02/08/16	67369	
	FINAL SUBDIVISION REVIEW AND PLANNING								
	BOARD MEETING ATTENDANCE								
			4,207.87						
6-14-56-850-958	PROJECT FREEDOM INC (203-4.02)								
E0004153	1 02461 CME ASSOCIATES	ENGINEERING (12/22/15-1/8/16)	1,628.88	R		02/06/16	02/06/16	185007	
E0004153	5 02461 CME ASSOCIATES	ENGINEERING (11/12/15-1/22/16)	1,983.50	R		02/08/16	02/08/16	185542	
			3,612.38						

Account	Description	Item Description	Amount	Stat	chk	Enc	First Rcvd	Chk/Void	PO
P.O. Id	Vendor						Date	Date	Type
6-14-56-850-966		PACIFIC OUTDOOR ADVERTISING (202-2)							
E0004152	1 03246	FLORIO PERRUCCI STEINHARDT & NOVEMBER & DECEMBER 2015 LEGAL	511.50	R			02/06/16	02/06/16	117048
6-14-56-851-816		DOLAN GROUP-PILOT STUDY RP8							
E0004152	2 03246	FLORIO PERRUCCI STEINHARDT & NOVEMBER 2015 LEGAL	62.00	R			02/08/16	02/08/16	115810
Fund Total: ESCROW FUND			8,540.75						
Fund: RECREATION FUND									
6-17-55-900-103		RECREATION-RANCCOCAS NATURE CENTER							
R0009840	1 00002	PAYROLL ACCOUNT	819.00	R			02/01/16	02/01/16	
R0009840	3 00002	PAYROLL ACCOUNT	62.65	R			02/01/16	02/01/16	
R0009853	1 00002	PAYROLL ACCOUNT	819.00	R			02/08/16	02/08/16	
R0009853	6 00002	PAYROLL ACCOUNT	62.65	R			02/08/16	02/08/16	
Fund Total: ESCROW FUND			1,763.30						
6-17-55-900-104		RECREATION-BEFORE & AFTER SCHOOL PROGRAM							
R0009840	2 00002	PAYROLL ACCOUNT	2,339.99	R			02/01/16	02/01/16	
R0009840	4 00002	PAYROLL ACCOUNT	179.01	R			02/01/16	02/01/16	
R0009852	1 00285	BONNA RYAN	251.37	R			02/06/16	02/06/16	
R0009853	2 00002	PAYROLL ACCOUNT	2,695.68	R			02/08/16	02/08/16	
R0009853	7 00002	PAYROLL ACCOUNT	206.22	R			02/08/16	02/08/16	
R0009859	1 01186	CATHY POTTER	66.53	R			02/08/16	02/08/16	
R0009859	2 01186	CATHY POTTER	64.68	R			02/08/16	02/08/16	
Fund Total: ESCROW FUND			5,803.48						
6-17-55-900-105		RECREATION-INDOOR SOCCER							
R0009841	1 00442	TODD MITZELMAN	803.25	R			02/02/16	02/02/16	
R0009850	2 03344	MATT NUCCERA	138.00	R			02/02/16	02/02/16	
R0009851	1 02829	NEIL DEMARCO	212.50	R			02/02/16	02/02/16	
R0009855	1 00442	TODD MITZELMAN	792.00	R			02/08/16	02/08/16	
R0009856	1 03229	JORDAN FERNHOLZ	80.50	R			02/08/16	02/08/16	
R0009857	1 02829	NEIL DEMARCO	212.50	R			02/08/16	02/08/16	
R0009860	1 01447	SAMS CLUB	52.86	R			02/11/16	02/11/16	
R0009862	1 00074	WESTAMPTON TWP BD OF EDUCATION JANITORIAL FOR GYM USAGE	1,733.32	R			02/11/16	02/11/16	
Fund Total: ESCROW FUND			4,024.93						

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
P.O. Id	Vendor						Date	Date		
6-17-55-900-111		RECREATION-BASKETBALL LEAGUE								
00196766	1 03107	BSN SPORTS	1,265.74	R			12/17/15	02/11/16	97518177	
		QUOTE#20769179								
R0009842	1 00442	TODD MITZELMAN	1,204.00	R			02/02/16	02/02/16		
R0009853	3 00002	PAYROLL ACCOUNT	500.00	R			02/08/16	02/08/16		
R0009853	8 00002	PAYROLL ACCOUNT	38.25	R			02/08/16	02/08/16		
R0009854	1 00442	TODD MITZELMAN	936.00	R			02/08/16	02/08/16		
R0009858	1 02569	QUITBUS STRATEGIC	6,035.00	R			02/08/16	02/08/16		
		REFEREES-WEEK #3 & 4	9,978.99	R						
6-17-55-900-112		RECREATION-ADULT SOCCER								
R0009843	1 02560	RICK METVIER	200.00	R			02/02/16	02/02/16		
R0009844	1 02561	FRANK METVIER	100.00	R			02/02/16	02/02/16		
R0009845	1 02562	JOHN LAPIERRE	200.00	R			02/02/16	02/02/16		
R0009846	1 02741	BOB SPRACKLIN	150.00	R			02/02/16	02/02/16		
R0009847	1 02851	ARCHIBALD M JARDINE III	100.00	R			02/02/16	02/02/16		
R0009848	1 03090	REBECCA D FALK	100.00	R			02/02/16	02/02/16		
R0009849	1 02192	ALFRED S VOELKER	175.00	R			02/02/16	02/02/16		
R0009850	1 03344	MATT NUCCERA	200.00	R			02/02/16	02/02/16		
			1,225.00	R						
6-17-55-900-115		RECREATION-HOLIDAYS								
R0009863	1 01208	WESTAMPTON BOE CAFETERIA ACCT	900.60	R			02/11/16	02/11/16		
R0009863	2 01208	WESTAMPTON BOE CAFETERIA ACCT	880.00	R			02/11/16	02/11/16		
		SANTA BREAKFAST SENIOR CITIZEN DINNER	1,780.60	R						
6-17-55-900-116		RECREATION-SALARIES & WAGES								
R0009853	4 00002	PAYROLL ACCOUNT	5,094.84	R			02/08/16	02/08/16		
R0009853	5 00002	PAYROLL ACCOUNT	389.76	R			02/08/16	02/08/16		
		FICA & MEDICARE-WE 2/6/2016	5,484.60	R						
6-17-55-900-199		RECREATION-MISCELLANEOUS								
R0009864	1 01177	MR BOB PORTABLE TOILET RENTAL	78.45	R			02/11/16	02/11/16	A-155831	
R0009865	1 03348	AMERICAN LEGION POST#509	250.00	R			02/11/16	02/11/16		
		ONE STUDENT	328.45	R						
		Fund Total: RECREATION FUND	30,389.35							



Account P.O. Id Item Vendor	Description	Item Description	Continued	Amount	Stat/Chk	First Rcvd	Chk/Void	PO Type
						Date Date	Date Date	
6-24-56-850-800	COAH DEVELOPMENT FEES EXPENDITURES			275.00				
	PREPARE MEMORIALIZATION OF RESOLUTION							
				<u>275.00</u>				
	Fund Total: COAH FUND			275.00				
	Year Total:			178,079.92				
Total Charged Lines: 180				Total List Amount: 180,614.00	Total Void Amount: 0.00			

P.O. Type: All  
Range: 00196995 to 00196996  
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Acct Type	PO Type	Description	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice
00196995	02/01/16	00002					PAYROLL ACCOUNT						
1			3,418.20	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R				02/01/16	02/01/16	
2			1,524.19	6-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R				02/01/16	02/01/16	
3			1,321.79	6-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R				02/01/16	02/01/16	
4			993.10	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R				02/01/16	02/01/16	
5			115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R				02/01/16	02/01/16	
6			3,394.27	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R				02/01/16	02/01/16	
7			41,147.35	6-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R				02/01/16	02/01/16	
8			15,113.90	6-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R				02/01/16	02/01/16	
9			3,591.00	6-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R				02/01/16	02/01/16	
10			2,264.40	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R				02/01/16	02/01/16	
11			11,834.01	6-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R				02/01/16	02/01/16	
12			1,492.30	6-01-26-290-015	B	STREETS&ROADS-S&W-SNOW REMOVAL OVERTIME	R				02/01/16	02/01/16	
13			1,342.28	6-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R				02/01/16	02/01/16	
14			5,059.83	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R				02/01/16	02/01/16	
15			160.34	6-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R				02/01/16	02/01/16	
16			2,354.07	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R				02/01/16	02/01/16	
			95,126.43										

00196995 02/01/16 00002 PAYROLL ACCOUNT  
1 FICA & MEDICARE-WE 1/30/2016 7,295.31 6-01-36-472-286

B FICA & MEDICARE TAX R 02/01/16 02/01/16

Total Purchase Orders: 2 Total P.O. Line Items: 17 Total List Amount: 102,421.74 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	910.63	0.00	910.63	0.00	0.00	910.63
CURRENT FUND	6-01	127,891.05	0.00	127,891.05	0.00	0.00	127,891.05
Total of All Funds:		<u>128,801.68</u>	<u>0.00</u>	<u>128,801.68</u>	<u>0.00</u>	<u>0.00</u>	<u>128,801.68</u>