

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session

7:00 PM Regular Meeting

March 21, 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 3/21/16 Agenda
8. Closed Session Minutes 3/7/2016; Regular Meeting Minutes 3/7/2016
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
14. New Business
 1. Motion to extend an offer for the position of Township Administrator to the Candidate ranked number One. The Township/Clerk Administrator will contact the candidate with an offer of employment. The appointment will be made by resolution at the next meeting.
 2. Police Report
 3. EMS Report/Fire Official's Report
 4. Public Works Report
15. Resolutions
 - a. 24-16 Payment of Vouchers – this resolution approves payment of bills through March 21, 2016

- b. 25-16 2015 Tonnage Grant – this resolution authorizes the preparation and submission of Westampton Township's annual Tonnage Grant application
- c. 26-16 Rancocas Creek National Water Trail – this resolution is in support of the designation of the Rancocas Creek as a multi-use National Water Trail.
- d. 27-16 Transfer of Appropriation Reserves – this resolution permits transfers to be made from unexpended balances from 2015 in order to cover 2015 bills that have been presented for payment this year, as per the attached schedule.
- e. 28-16 Deferred School Taxes – this resolution allows for an increase of \$200,000 in the amount of deferred local school district taxes for a total of \$4,367,340.00.
- f. 2016 Municipal Budget – this resolution introduces the budget for Westampton Township for 2016, total amount is \$10,795,797.77.
- g. 30-16 Designate Redeveloper for Westampton Interchange Redevelopment Area – this resolution designates Dolan Construction, Inc., as the redeveloper for this area, to negotiate a Redevelopment Agreement and to do all things necessary or appropriate for successful redevelopment.

16. Ordinances

- a. 3-2016 Amend Chapter 99, Building Construction (second reading – open to public for comment) this ordinance changes the fees for new construction for use groups F-1, F-2, S-1, S-2, and for structures on farms including commercial farm buildings to \$0.012 per cubic foot.
- b. 4-2016 Approve and Adopt the Westampton Interchange Redevelopment Plan (second reading – open to public for comment) this ordinance adopts to Redevelopment plan as recommended by the Westampton Land Development Board.
- c. 5-2016 Amend Chapter 232, Vehicles & Traffic (first reading) this ordinance establishes a snow emergency in the Township of Westampton when a snowfall of 4 inches or greater occurs. Vehicles must be removed from all streets in the Township in order to allow for efficient plowing.
- d. 6-2016 Springside Urban Renewal, LLC Redevelopment Agreement (first reading) – this resolution approves a financial agreement for the property known as Block 203, Lots 1.03, 2 & 3

17. Correspondence

- a. Burlington County Energy Aggregation Program

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

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WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM CLOSED SESSION 7:00 PM REGULAR MEETING

March 7, 2016

The meeting was called to order at 6:00 PM with all present. Resolution 3-7-16 was adopted to go into Executive session to discuss the administrator position.

The meeting was again called to order and reopened at 7:09 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. Mayor Daniels thanked everyone for coming out tonight, he likes seeing students in attendance; it is good for them to see the civic process.

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 3/7/16 Agenda – motion to approve by Ms. Chang; second by Ms. Teleisa. All voted yes.

Closed Session Meeting Minutes 2/16/2016 – motion to approve by Ms. Chang; second by Ms. Teleisa. All voted yes.

Regular Meeting Minutes 2/16/16 – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes, Ms. Chang abstained.

Scheduled Appointments

7:00 PM - Black History Month Awards. Committeewoman Chang presented the awards. Mayor Daniels thanked school Superintendent Ms. Grossman for their participation; he thanked Ms. Chang for continuing the essay contest process; it has been 4 years now that the Committee has been holding this contest. It began in 1926 (Black History Week). In 1976 Black History week became Black History Month. It is fitting to acknowledge the contributions of black Americans.

Students were required to analyze a poem written by Maya Angelou. They were students in the WMS 7th and 8th grades. TD Bank contributed to the monetary prizes; Virginia

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Grossman also contributed last year and this year; Ms. Chang's office has always contributed; special thanks to Ms. Teleisa for her unwavering support of the essay contest. Ms. Chang thanked Ms. Teleisa for her many hours she sat at her kitchen table reading hundreds of essays and looking at artwork.

WMS student Assata Allah Shabazz received first prize which was a \$300 TD Bank gift card. She read her essay aloud to the audience. Mayor Daniels thanked her, Ms. Chang and Ms. Teleisa; the school district, her parents and all in the audience. We all need to come together in harmony and this is what can make our community even better than what it is today.

Public Comments on Agenda Items

Mary Weston – is excited and happy to know that we have students who can express themselves; she is disappointed not to see more students here tonight. There have been more participating in previous years. She wanted to know how the contest was publicized and promoted. She hopes in the future for greater participation in the essay contests. She volunteered to help. Ms. Chang stated that she provided the essay questions directly to the superintendent with no less than 30 days to respond to it. In prior years she was told that the essay questions were always made part of a classroom assignment. She is unsure of whether or not this occurred this year. The first year they had about 100 entries, the second year it was at least 50. She hasn't figured out what happened this year.

Nancy Burkley – it seems like every meeting we have lots and lots of cancelled taxes and it seems to take away from taxes that are collected. She wanted to know if these were new owners moving into the Township. She asked about purchasing the property on Blue Jay Hill Road; she doesn't think we should purchase it now since we are having budget problems and it doesn't seem as if the property is being used for anything specific.

Mary Weston – asked if this property was in Timbuctoo; it is. When she moved there the area was a mess; she has spent much money cleaning it up. She is happy the Township is working on cleaning up the area. Mr. Lopez stated that the property being purchased is slated for a Timbuctoo educational and historic site; the Township wishes to preserve and promote Timbuctoo as an open space area. He will do his part to work to bring this vision to fruition. They spoke about the possibility of hosting a workshop on what to do with the site for Township residents; this needs to be done. He thinks this will address questions and concerns for the site. Ms. Chang stated that there is a Timbuctoo Committee that was appointed by Ordinance; there is a great deal of interest in the site from Rutgers and Temple Universities. They are examining the possibility of constructing a museum there one day or converting the existing house on the lot to house all the artifacts exhumed on the site.

Lori Hustus – thinks it's fantastic but asked if we can get funding or grants for this. Mayor Daniels stated that there are ongoing discussions regarding funding and grants by the Timbuctoo Committee. They are examining fund raising possibilities and other ways

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of funding as well. There was a recent presentation regarding Timbuctoo on Feb. 27th at the Mt. Holly Lyceum. Ms. Chang stated that the Committee is working hard to make sure the public is educated regarding the site.

New Business

None

Resolutions

20-16 Payment of Vouchers – motion to approve by Ms. Chang; seconded by Mr. Lopez. All voted yes.

21-16 Cancel Taxes, Block 1102, Lot 24 & Block 108, Lot 4 – motion to approve by Mr. Lopez; seconded by Ms. Chang. All voted yes.

22-16 Cancel Taxes, Block 1201, Lot 7; Block 604, Lot 3, Block 401, Lot 8, Block 401, Lot 2 & Block 1001.08, Lot 14 – motion to approve by Ms. Chang; seconded by Mr. Lopez. All voted yes.

23-16 Refund Taxes, Block 901, Lot 1, Home Depot – motion to approve by Ms. Chang; seconded by Ms. Smith-Hartman. All voted yes. Ms. Chang asked if this could be moved forward as a credit to another year's tax; it could have, but they wanted a refund instead.

Ordinances

1-2016 Amend Code of the Township, Chapter 117, Prohibited Conduct (second reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. This was opened to the public for comment. Vernita Jones asked about another matter. Mayor Daniels told her that comments made at this time were to be related only to this ordinance. There being no further comments, the meeting was closed. All voted yes.

2-2016 Authorize Purchase of Property, Block 604, Lot 16 (second reading) – motion to approve by Ms. Chang; seconded by Ms. Teleisa. This was opened to the public for comment; no comment was made and the meeting was closed. All voted yes.

3-2016 Amend Chapter 99, Building Construction (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Chang. All voted yes.

4-2016 Approve & Adopt the Westampton Interchange Redevelopment Plan (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes, Ms. Chang abstained.

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5-2016 Amend Chapter 232, Vehicles and Traffic (first reading) – motion to table by Ms. Teleisa; seconded by Mr. Lopez. All voted yes. The motion was made to table this ordinance in order to get further definitions.

Correspondence

None

Dates to Remember

None

Open to public Comment

Nancy Burkley – asked if any new housing being built should be required to have driveways; otherwise there is no place to park a car; this would affect the new snow plowing ordinance.

Vernita Jones – asked why there were cancelled taxes. Some are totally disabled military residents; some are lots owned by Westampton Township. She congratulated the essay winner for Black History Month; there should be more students participating. It took a lot of courage to come up and read her essay. She thanked the Committee for sponsoring a student to attend Boy’s State. There are more students than ever that applied to go this year. She was riding through Willingboro and saw that OTC was going down the streets picking up litter. She wondered if there was anything like this that we could do. OTC also collects litter in Westampton, according to Mayor Daniels. She wanted to know if she could get copies of invoices that our Solicitor has submitted. Ms. Jones was advised that she needed to submit an OPRA request. Mayor Daniels stated that the bill list was the method by which they examined and paid bills. The entire Committee reviews the bills to be paid each meeting. The bill list is also posted on the Township website several days before each meeting for anyone to view.

Jerry Mengel – the Township did a great job during the snowstorm, however when they plowed, they plowed in the driveways in Fernbrooke. They put the snow on the corners where the handicapped ramps are. He asked if something could be done in the future, they are all older residents and found it very difficult to dig out their driveway aprons. Also, the fire hydrants were all buried in snow. Mayor Daniels stated that it was especially bad in Deerwood where there is no place to put the snow. He thanked him for his comments. Mr. Lopez commented that tonight we tabled the snow ordinance; this past snowstorm he rode along with Public Works and experienced plowing first hand. We only push snow here, we don’t have equipment to lift it and move it. This is the best they can do to push it onto corners. This is part of the reason why they tabled the ordinance; they need to address the concerns such as fire hydrants.

Susan Knispel – lives in Tarnsfield on Dover Road, on an eyebrow. By the time Public Works got to them the plow got stuck and they couldn’t get out of the cul de sac. They

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can't wait that long to come through and residents need to remove their cars from the streets.

Michael Hannon – there is a new advisory committee called Parents of Color in the WMS school district. We need to be culturally responsive to our students.

Mayor Daniels – thanked him for his efforts; there are certainly challenges. He looks forward to the mutual exchange of ideas that will move this community forward.

Cheryl Delgado – regarding the snow ordinance; don't we have an ordinance that says you can't park on your front lawn. She wondered how long they will be able to park on their lawns after a snowfall. Ms. Teleisa said this is one of the reasons that we tabled the ordinance this evening.

Police Chief Joe Otto – if we are under a state of emergency they would suspend the ordinance while the state of emergency was in effect. Joe would meet with the Committee liaison and they would come up with the timing.

Comments – Department Heads & Professionals

Joe Otto – congratulated the winner of the essay contest.

Craig Farnsworth – all of the hydrants are mapped out on GIS even if they aren't visible after a snowstorm. Congratulations to the essay winner.

Solicitor Al Marmero – congratulations to the essay winner, it is not easy to get up in front of the public and put your thoughts out there.

Donna Ryan – congratulations to the essay winner.

Committee Members Comments

Ms. Smith-Hartman – congratulations on the essay. She asked if she knew her grandson Colin.

Ms. Teleisa – she read the essay beautifully; she admires that.

Ms. Chang – the Maya Angelou poem was a difficult piece to analyze; she did a phenomenal job. She is proud of her and the fact that she read it herself.

Mr. Lopez – thanked everyone for coming out tonight; it is important for them to share their concerns. Congratulations to the essay winner. He commends her parents; the family has to be involved. He commends all those celebrating Irish American month as well as those celebrating Black History Month.

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Mayor Daniels – had the opportunity to speak over at WMS as well as judging the door contest. We have a community that is always looking to grow. While we embrace who we are as Americans, we still do have some work to do. Please look for more to come on the Timbuctoo project; he thanked Ms. Jones for her work with Boy’s State.

Ms. Chang – recently celebrated Read Across America; she had the honor to read to the entire 4th grade class, they were very attentive and engaged.

Mayor Daniels – his 9 year old grandson needed emergency surgery today at Virtua in Voorhees; he thanked the Deputy Mayor for helping him out today; he explained that he was a bit distracted today.

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: March 16, 2016
Subject: Police Department Report from February 11, 2016 to March 16, 2016

Training:

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

Alcotest Requalification (1 Day)
Sgt. Caulfield, Det. Chieffalo

L.E.A.D.S. Training (1 Day)
Ptl. Polite

Field Training Officer Course (2 Days)
Ptl. M. Ent

Report Writing (2 Days)
Ptl. Redfield

Executive Command Training (6 Days)
Chief Otto, Lt. Ent, Lt. Ferguson

Personnel:

Ptl. Velez is on Administrative Leave.

Ptl. Woods had a work related injury on February 16, 2016. He was released back to full duty on February 22, 2016.

Ptl. Woods was involved in a MVA on March 2nd. He was released back to full duty immediately.

The Westampton Twp. Police Dept. Command Staff attended the Burlington County 200 Club Honor-Valor awards dinner on February 19th. The Police Dept. received the Advanced Training Award in the amount of \$1,500.00 (see attached letter for details).

The Westampton Twp. Police Dept. Command Staff held a Town Hall meeting with the residents of Westampton Courts on Tuesday, March 1st.

Equipment:

The Speed Sign was utilized on Woodlane Road.

The new K9 (01 Car) car has been outfitted and assigned to the patrol fleet.

05 car was involved in a motor vehicle accident and has extensive front end damage.

Activities:

Calls for service (Incidents) for February were 1052. Quick Calls for February were 521. Motor vehicle summons in February were 445. 1 M.I.T. checkpoint was conducted in February.

The detective division had 50 open cases as of 3/1/16. 6 new cases were opened in February and 5 were cleared or closed. Please refer to Lieutenant Roger's reports for further details.

Respectfully,

Chief Joseph Otto

Westampton Township Police Department

Inter – Office Communication

TO: Chief Joseph Otto
FROM: Lt. Roger J. Rogers
DATE: March 03, 2016
SUBJECT: Detective's Activity Report – Month of February 2016

Open Cases as of 02/01/16:	50	
New Cases:	06	
Cases Cleared / Closed:	05	
Open Cases as of 02/28/16:	54	
Megan's Law Notifications:	0	
Megan's Law Registrations:	1	
A. B. C. Investigations:	0	
Firearms Background Checks:	14	
Other Background Checks:	15	(Military / Fire Co / DVRT, Etc.)
Arrests (Field Reporting):	Adult: 0	Juvenile: 0
CDR'S Generated:	Adult: 0	Juvenile: 0
Motor Vehicle Summons:	0	
Gang / Narcotics Investigations:	2	

Other: Detective Austin developed a confidential informant (CI) who offered information about four suspects that committed a shooting in another jurisdiction. The intelligence that the CI provided was provided to Detectives from the police department who was investigating the shooting. Upon following up on the information contained in the intelligence brief, the detectives were able to confirm that they had indeed identified the correct group of suspects.

The Intelligence Unit received a suspicious activity report that a resident was stock piling assault rifle ammunition and was attempting to purchase a ballistic vest. Upon conducting an investigation into the subject, the intelligence unit determined that there wasn't a cause for alarm or any suspicious activity.

The Intelligence Unit initiated an investigation upon receiving two separate narcotic related tips via the silent witness tip line. Investigation is active and on-going.

Lt. Rogers attended Car Fax training for Law Enforcement sponsored by the Atlantic City Police Department.

Respectfully,

**Roger J. Rogers
Lieutenant**

New Detective Cases – February 2016

Sexual Assault:	1
Unattended Death:	1
Fraud:	1
Recovered Stolen Auto:	1
Narcotics:	2
Attempted Burglary:	1

Westampton Township Police Department Year 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0											0
Traffic Summons	325	445											770
Motor Vehicle Accidents	45	43											88
Assaults	4	1											5
Domestics	13	9											22
Rapes	0	0											0
Homicides	0	0											0
Larceny	10	3											13
Motor Vehicle Thefts	1	0											1
Burglaries	1	0											1
Adult Arrests	40	49											89
Juvenile Arrests	2	1											3
Robberies	2	0											2
Incidents	1114	1052											2166
Quick Calls	433	521											954



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 Vehicle Mileage Report: February 2016

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	N/A	N/A	2015	Ford	Interceptor	K-9	58	0	58	
02	J943513	1FM5K8AR1FGC686692	2015	Ford	Interceptor	Patrol	2,180	1,334	846	
03	MG96567	2C3CDXAG5DH555196	2013	Dodge	Charger	K-9	52,478	50,650	1828	
04	J943524	1FM5K8ARXFGC686691	2015	Ford	Interceptor	Patrol	3,074	1,916	1158	
05	MG93121	2C3CDXAG7CH264701	2012	Dodge	Charger	Patrol	74,235	73,321	914	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	76,780	75,168	1612	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	62,502	62,365	137	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	57,575	56,937	638	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	57,731	56,613	1118	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	63,892	61,654	2238	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	112,138	112,049	89	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	118,660	117,709	951	
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	113,854	113,808	46	
Chief	PUL31Z	1FMJU72E26UB62754	2006	Ford	Explorer	Chief Otto	101,543	100,948		595
Admin	MG85194	2B3KA43T99H642133	2009	Dodge	Charger	Lt. Ent	105,635	105,095		540
Admin	MG35878	1FMRU18W3WLB86517	1998	Ford	Expedition	Lt. Ferguson	95,099	94,898		201
DB1	RGK30E	2FAFP71V58X152528	2008	Ford	Crown Vic	Lt. Rogers	108,977	108,481		496
DB2	PXF58T	2FAFP71W17X125785	2008	Ford	Crown Vic	Det. Chieffalo	99,683	99,086		597
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Austin	87,427	87,018		409
							Patrol		11633	
							Unmarked			2838
							Total Mileage			14471



Prepared by: Chief Otto
Date: 3/1/2016



Westampton Township Emergency Services

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org

February 2016 Report of Department Activities

Events & Meetings Attended

- Met with Mount Holly MUA and Mount Holly Fire District to discuss joint use of new Fit Test Machine
- RV Project Graduation BBQ Fundraiser held at Station
- Attended Rotary Luncheon and gave presentation about WTES
- County Fire Chiefs Meeting
- 200 Club Awards Dinner
- JIF Safety Meeting
- Ambulance Standby for WTPD Physical Agility Test

Noteworthy Incidents

- MVA Rescue – NJTP
- MVA Rescue – NJTP
- Chimney Fire – Tarnsfield
- Cardiac Arrest - Multiple

Training

- Albuterol Administration Protocol
- Aspirin Administration Protocol
- Epinephrine Administration Protocol
- Glucose Administration Protocol
- Narcan Administration Protocol
- Nitroglycerine Administration Protocol
- Oxygen Administration Protocol
- Spinal Immobilization Protocol
- Bumper Line Deployment
- Overview of Restaurant Hood Systems
- Driver / Pump Operations with new employees

Personnel

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



Westampton Township Emergency Services

780 Woodlane Road

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February Call Statistics:

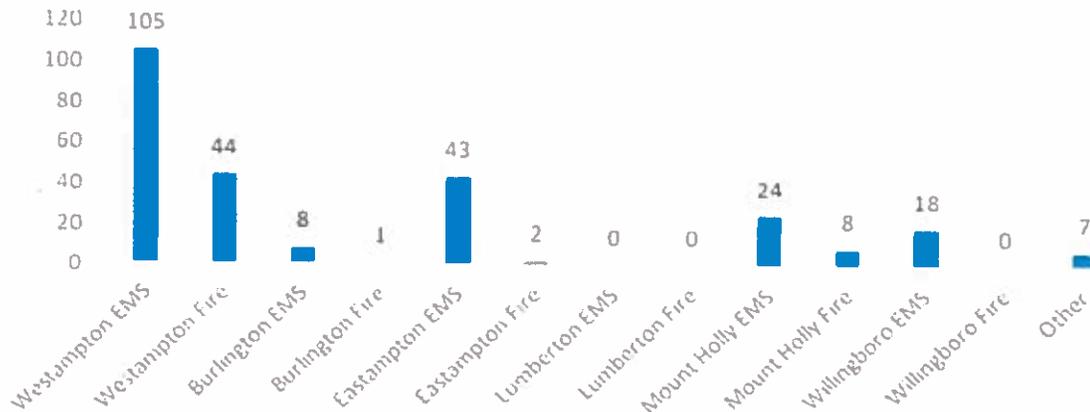
193 EMS Runs

66 Fire Calls

259 Total

	2015	2016	Difference
January	253	303	50
February	228	259	31
March	252		
April	246		
May	258		
June	237		
July	257		
August	236		
September	276		
October	246		
November	201		
December	256		
YTD Total	2992	562	81

February
Calls by Town





Westampton Township Emergency Services

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org

Year to Date
Calls by Town



Apparatus & Equipment

- New forcible entry tools placed on apparatus.
- Ambulance 27803 oil, lube, and filter completed.
- Scene lights repaired on Rescue Engine 2723
- Headlights repaired on Rescue Engine 2723
- Station Generator serviced and repaired
- LED lights installed throughout Engine Bay.
- Airline ran throughout Firehouse to reduce wear on apparatus compressors
- Gym painted, updated, and new donated equipment placed into use.



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Vehicle Mileage for February

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	52853	51153	1700
802	2015	Ford	E-450	Ambulance	22170	21945	225
803	2010	Ford	E-450	Ambulance	3234	3075	159
2723	2006	KME	Predator	Rescue - Engine	50965	50453	512
2725	2013	KME	Severe Service	Ladder	12208	11995	213
2729	2006	Ford	F-250	Utility	57241	56965	276
FM272	2006	Ford	Explorer	Duty/Inspector	35449	35090	359
2701	2015	Chevy	Tahoe	Command Car	1244	542	702
2700	2015	Chevy	Tahoe	Command Car	8588	7822	766



Westampton Township Emergency Services

780 Woodlane Road

Westampton, New Jersey 08060

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

www.westamptonfire.org

February 2016 Fire Official's Report

Fire Inspections Conducted	26
Fire Safety Permits Issued	0
Imminent Hazards Ordered	4
Fire Investigations Conducted	0

February was another busy month for the Westampton Township Bureau of Fire Prevention. In addition to sending out and receiving a large portion of the annual fire safety registration invoices as required by Township Ordinance for 2016, twenty-six Fire Inspections were conducted.

Four 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.

No Fire Investigations were necessary during the month of February. No Fire Safety Permits were issued. One business continues to have ongoing issues with their fire alarm system with Bureau staff constantly monitoring the progress of repairs. New and updated registration of the Life Hazard Uses in town continues, with over sixty Life Hazard Uses having been added or amended since the Bureau was absorbed by the Fire Department in late 2015.

Respectfully,

Craig R Farnsworth II
Deputy Fire Chief/Fire Official



March 17, 2016

To: Township Administrator & Westampton Township Committee
From: Mike Meenan, CPWM
Subject: Department Report

FACILITIES

We have moved file cabinets, run internet line, installed phone line and painted the new office for after care.

We have demolished our old salt storage bin. We had to rent a demolishing hammer for the backhoe to break apart the old concrete walls and foundation.

We have excavated and prepped the floor for concrete. I received 3 quotes from concrete contractors to pour the new police garage floor. The floor was poured and finished on 3/16, 17. After the new concrete floor has cured the garage door and man door will be installed.

We now have one of our employees working back at the sports complex and will remain there until the complex closes in November. He is getting all fields prepped, bathrooms and concession stand cleaned, setting out trash/ recycling containers throughout the complex, repairs to fencing and gates, hanging advertising signs, etc.

We are doing some renovations in the police station. Some of the work includes moving wall from prisoner holding room out 4 feet to make the room larger for the new sergeant's office. A wall was removed in the existing sergeant's office to convert that room into a training room. We are waiting for the approval from Lt. Ferguson to move forward with the renovations and new layout in the main prisoner processing room.

We have been making numerous minor repairs to the Recreation Center. This will always be as long as the facility is being used by others.

FLEET MAINTENANCE

We have installed new strobe/ led warning lights on #1 Case Backhoe, #45 Case front end loader, #36 John Deere Backhoe, #60 Dump, #65 Dump, #66 Dump and #67 Dump Trucks for safety purposes.

Our #37 Street sweeper has been serviced and is setup and ready for cleaning out all 566 storm drains which we will begin doing soon.

Dump truck # 41 went out to our vendor to have a new hydraulic manifold installed and also had the air brakes adjusted. The hydraulic manifold was rusting through.

#42 pickup truck had to go out to our vendor to have new wheel bearings installed. This was sent out to be fixed because we had too much equipment be serviced and repaired as well as several other jobs being performed. We did not have the time or manpower to do this in-house.

We had to fabricate metal brackets for new plow lights for our #56 F-650 dump truck.

We had new tires installed on our F-350 pickup trucks #63 and 64. The old tires had no traction left after the snowstorm in January.

We had to replace a hydraulic line on our #45 front end loader. The crimped factory fitting was leaking. This was done in house.

We had to send out our large Sterling dump truck to have new underbody hydraulic hoses that raise and lower the dump bed and a hose that powers the tailgate salt spreader replaced. The hoses had tiny pinhole leaks and the fittings were corroded.

We purchased 2 sets of tire chains for our large 2 wheel drive dump trucks. During the January snow storm these two trucks had numerous problems with getting stuck and not being able to push the snow due to no traction and 2 wheel drive. The new rear tire chains should certainly help in situations like this.

We have installed a new battery box and steps (all one unit) for our #36 backhoe. The old battery box was rusted through.

We have been made numerous repairs to several of our snow plows and salt spreaders. These repairs include welding mold boards structural support brackets, tension springs, steel cutting blades, hydraulic cylinders and hoses. Next year hopefully we will be able to afford several replacement plow assemblies as many are in need of replacement.

We have serviced all 3 three of our 4,000 watt light towers for the sports complex. The light towers are now back at the complex and ready to use.

We replaced the battery charger regulator on one of our dump trailers.

We have ordered a new power take off pump for our F-650 dump truck. The existing pump went bad and without the pump we cannot raise or lower the dump body.

We are servicing our leaf vacs for spring leaf collection. 2 of our 3 leaf vacs are not operational due to mechanical problems that occurred at the end of our regular leaf collection season. 2 of the 3 vacs need all new clutch assemblies. Both clutch assemblies were sheared off. This typically happens when foreign debris gets sucked into the vac. Many times we can see the objects and avoid sucking them up and many times we cannot see the objects and by then it's too late.

We have stripped a couple police cars to be auctioned. We have made some minor repairs to a few police cars. This work mostly consists of wiring of emergency lighting, installing power inverters, engine tune up on older vehicles.

CURRENT/ RECENT ACTIVITIES

January, February and March limb/ brush pick up has been completed without any problems.

We are servicing/ repairing all mowing and trimming equipment for the mowing season.

We have been filling pot holes throughout the town. We have also been replacing street signs.

We have been repairing numerous reported sink holes around and behind storm drains.

We have begun our hot pour crack sealing operation for roads. Currently we are working in the Deerwood Development.

We have turned on all water at the Sports Complex. The concession stand and bathrooms are now operational. The backflow preventer valve that feeds all of the sports fields cracked and has to be replaced. We have our plumber doing the replacement.

We are in the process of getting the water turned back on at the Tarnsfield Swim Club. We are also putting all plumbing fixtures back together since being winterized.

We have prepped and mulched at the municipal building, firehouse and recreation center.

We had 130 tons of infield mix dumped at the sports complex. We will be working with recreations contractor to haul the mix to the field from the parking lot.

We have begun the maintenance and upkeep of all baseball/ softball fields throughout the town.

400 yards of safety surface/ wood carpet has been ordered for all 12 of our playgrounds.

Respectfully submitted,

Mike Meenan



2016
Mileage Report
for

Month JANUARY Taken FEBRUARY 1st

Veh #	Vehicle Description	MILAGE START	MILAGE FINISH	Total
8	1999 2500 GMC Pick Up	76583	76786	203
24	2000 F 550 Dump	OUT OF SERVICE PERMANATELY		
31	2001 1500 GMC Pick Up -REC	58857	59031	174
37	1998 F 350 Van	93376	93376	0
41	2004 Sterling Dump- Diesel	39872	40082	210
42	2003 F 250 Pick Up	82205	82551	346
43	2004 F 350 Dump	29525	29357	168
46	2005 F 250 Pick Up	63585	63804	219
47	2004 Inernational Sweeper- Diesel	14941	WINTERIZED	0
48	2005 F 250 Pick Up	80330	80709	379
55	2009 F 250 Pick Up	39335	39846	511
56	2006 F 650 Dump - Diesel	65516	65693	177
58	2011 F 350 Pick Up -Diesel	24710	25206	496
59	1999 Ford Windstar Van	100154	BEING USED	BY RECREATION
60	2012 F 450 Dump -Diesel	13825	14444	619
62	2002 Ford Expedition	166399	166799	400
63	2015 F-350 Pick UP - Diesel	6833	7261	428
64	2015 F-350 Pick UP - Diesel	6671	AT MILLER FORD	FOR WARRANTY
65	2015 F-450 Dump - Diesel	3647	4303	656
66	2015 F-450 Dump - Diesel	3285	4266	981
67	2016 F-450 Dump- Diesel	NEW	223	223

*Truck # 24 is out of service and awaiting auction



2016
Mileage Report
for

Month FEBRUARY Taken MARCH 1st

Veh #	Vehicle Description	MILAGE START	MILAGE FINISH	Total
8	1999 2500 GMC Pick Up	76786	76842	56
31	2001 1500 GMC Pick Up -REC	59031	59186	155
37	1998 F 350 Van	93376	93487	111
41	2004 Sterling Dump- Diesel	40082	40267	185
42	2003 F 250 Pick Up	82551	82768	217
43	2004 F 350 Dump	29357	29881	524
46	2005 F 250 Pick Up	63804	63985	181
47	2004 International Sweeper- Diesel	14941	14954	13
48	2005 F 250 Pick Up	80709	81046	337
55	2009 F 250 Pick Up	39846	40221	375
56	2006 F 650 Dump - Diesel	65693	65899	206
58	2011 F 350 Pick Up -Diesel	25206	25276	70
59	1999 Ford Windstar Van	100154	100318	164
60	2012 F 450 Dump -Diesel	14444	14670	226
62	2002 Ford Expedition	166799	167396	597
63	2015 F-350 Pick UP - Diesel	7261	7514	253
64	2015 F-350 Pick UP - Diesel	6671	7281	610
65	2015 F-450 Dump - Diesel	4303	4612	309
66	2015 F-450 Dump - Diesel	4266	4483	217
67	2016 F-450 Dump- Diesel	233	385	162

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 3/21/16
RESOLUTION NO. 24-16

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.

WESTAMPTON TOWNSHIP

RESOLUTION 25-16

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2015 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of Westampton Township to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution acknowledges Marion Karp is a Certified Recycling Professional to ensure the application is properly completed and timely filed under the law.

NOW THEREFORE BE IT RESOLVED that Westampton Township hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection; and

BE IT FURTHER RESOLVED that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

TOWNSHIP OF WESTAMPTON
RESOLUTION NO. 26-16

RESOLUTION OF THE TOWNSHIP COMMITTEE OF WESTAMPTON TOWNSHIP, EXPRESSING SUPPORT FOR THE CREATION AND ESTABLISHMENT OF THE RANCOCAS CREEK NATIONAL WATER TRAIL: A WATER TRAIL IN SOUTHERN NEW JERSEY THAT RUNS FROM THE PINE BARREN HEADWATERS TO THE DELAWARE RIVER TIDEWATERS THAT INSPIRES EXPLORATION, ENHANCES UNDERSTANDING OF AMERICAS HERITAGE AND ELEVATES THE STEWARDSHIP OF THE NATURAL TREASURE THAT IS THE RANCOCAS CREEK.

Whereas, westward flowing from headwaters of the Pinelands National Preserve to the Delaware River, the Rancocas Creek has been a vital and historic part of Burlington County, the State of New Jersey, the Greater Delaware Valley and our Nation since the 1600's, and whereas the Rancocas Creek (tidal and non-tidal) and (or) its tributaries and headwaters fall within and connect the boundaries of our great community of Westampton Township and

Whereas volunteerism, citizen awareness, grass-root activities and the Clean Water Act of 1972 has made the water quality of the Rancocas Creek the cleanest since colonial times, and Whereas local residents, parks, governments, businesses and visitors enjoy discovering multi-use recreation on the Rancocas Creek and its tributaries and whereas such uses are significantly increasing, and

Whereas the United States Department of Interior, National Park Service is considering designating the Rancocas Creek as a National Water Trail and whereas the New Jersey State Parks and Forests endorse the Rancocas Creek National Water Trail;

WHEREAS, Rancocas Pathways, Inc., a non-profit organization was formed to develop and manage the application process of the Rancocas Creek National Water Trail and also that of an interactive website, social media platform and connected heritage portal that will be used as a template by water trails around the country; and

WHEREAS, Both formal and informal partnerships, collaborations and associations among a diverse coalition of local, community and statewide organizations are encouraged; whereas it is known that many drops form a single water drop;

WHEREAS, the Rancocas Creek National Water Trail steering committee promotes Conservation, Stewardship; Diversity of Recreational Opportunities; Safety; Active Kids and Families in Healthy Communities; Respect, Science, Cultural Heritage; and whereas the resolution supports the Rancocas Creek as an instrument of economic vitality and inexpensive fun;

Therefore, let it be known that the RCNWT SC promotes volunteer and community-centric Water Trail Maintenance, and Water Trail Management Best Management Practices that enhance water quality as one of the many drops that form the Vision of the Rancocas Creek National Water Trail as an Adventure Inside Our Communities.

And BE IT RESOLVED by the Township Committee of Westampton that we support the designation of the Rancocas Creek as a multi-use National Water Trail.

TOWNSHIP OF WESTAMPTON

TRANSFER OF APPROPRIATION RESERVES

RESOLUTION NO. 27-16

WHEREAS, various 2015 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfer between the 2015 Budget Appropriation Reserves in the last two months of 2015; and,

WHEREAS, N.J.S.A. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expected to be insufficient during the first three months of the succeeding year;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Westampton, in the County of Burlington, and State of New Jersey that transfers be made between the 2015 Budget Appropriation Reserves as shown on the attached sheet.

TRANSFER OF 2015 APPROPRIATION RESERVES

FOR MARCH 21 2016 TOWNSHIP COMMITTEE MEETING

TRANSFER FROM:

POLICE-SALARIES & WAGES	\$ 11,000.00
ADMINISTRATION-SALARIES & WAGES	\$ 450.00
TAX ASSESSOR-SALARIES & WAGES	\$ 2,200.00
CONSTRUCTION CODE OFFICIAL-SALARIES & WAGES	\$ 1,650.00
STREETS & ROADS-SALARIES & WAGES	\$ 5,000.00
MUNICIPAL COURT-SALARIES & WAGES	\$ 1,950.00
ADMIN-ELECTION COSTS-OTHER EXPENSES	\$ 800.00
TAX COLLECTOR-OTHER EXPENSES	\$ 1,500.00
TAX ASSESSOR-OTHER EXPENSES	\$ 1,500.00
ENGINEERING	\$ 5,000.00
FIRE HYDRANT SERVICE	\$ 3,500.00
UTIL-TELECOMMUNICATIONS-OTHER EXPENSES	\$ 2,500.00
UTIL-PETROLEUM PRODUCTS	\$ 4,000.00
UTIL-SOLID WASTE DISPOSAL-OTHER EXPENSES	\$ 2,000.00
MUNICIPAL COURT-OTHER EXPENSES	\$ 4,000.00
TOTALS	\$47,050.00

TRANSFER TO:

EMERGENCY MEDICAL SERVICES-SALARIES & WAGES	\$ 5,000.00
LEGAL SERVICES-ORDINANCE CODIFICATION	\$ 300.00
LEGAL SERVICES-SPECIAL COUNSEL-OTHER EXPENSES	\$ 500.00
ACCUMULATED LEAVE COMPENSATION	\$41,250.00
TOTALS	\$47,050.00

TOWNSHIP OF WESTAMPTON

Resolution for Deferred School Taxes

RESOLUTION NO. 28-16

WHEREAS, regulations provide for the deferral of not more than 50% of the annual levy when school taxes are raised for a school year and have not been requisitioned by the local school district, and

WHEREAS, the Division of Local Government Services requires that a resolution be adopted by a majority of the governing body prior to the introduction of the annual budget of the year subsequent to the deferral, authorizing an increase in the amount of the deferral, and

WHEREAS, it is the desire of the Mayor and Members of Township Committee of the Township of Westampton, County of Burlington to increase the amount of the local school district deferred taxes by \$200,000.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Members of Township Committee of the Township of Westampton, that the amount of deferred local school district taxes be increased to \$4,367,340.00.

MUNICIPAL BUDGET NOTICE

Section 1.

Resolution No. 29-16

Municipal Budget of the Township of Westampton, County of Burlington for the Fiscal Year 2016

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Year 2016

Be it Further Resolved, that said Budget be published in the Burlington County Times

in the issue of April 05, 2016

The Governing Body of the Township of Westampton does hereby approve the following as the Budget for the year 2016.

Ayes	Nays	Abstained
[]	[]	[]
Absent		

Notice is hereby given that the Budget and Tax Resolution was approved by the Township Committee of the Township

of Westampton, County of Burlington, on March 21, 2016

A Hearing on the Budget and Tax Resolution will be held at Westampton Municipal Building, on April 18, 2016 at

7 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2016 may be presented by taxpayers or other interested persons.

Total Appropriations: \$10,795,797.77

TOWNSHIP OF WESTAMPTON

A RESOLUTION DESIGNATING A REDEVELOPER FOR
THE WESTAMPTON INTERCHANGE REDEVELOPMENT AREA

RESOLUTION NO. 30-16

WHEREAS, the Township Committee of the Township of Westampton, acting as the redevelopment entity ("Committee") designated property known as Block 203, Lots 1.02, 1.03, 2, 3, 6, 6.02, 6.03, 6.04, 7, 7.01, 7.02, and 7.03 on the Township Tax Map (the "Redevelopment Area") as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq.,

WHEREAS, the Redevelopment Area was included in, and is subject to a valid Redevelopment Plan (the "Westampton Interchange Redevelopment Plan"), which has been adopted via Ordinance;

WHEREAS, the Committee, as redevelopment entity, is empowered to conduct searches for a Master Redeveloper qualified to redevelop the defined Redevelopment Area;

WHEREAS, as a result of discussions, meetings, and negotiations between the Committee and Dolan Construction, Inc. ("Dolan"), the Committee hereby desires to designate Dolan as Redeveloper for the defined Redevelopment Area conditioned upon negotiation of and entry into a Redevelopment Agreement to be executed by and between Dolan and the Committee to guide the development of the Redevelopment Area;

WHEREAS, the Committee possesses the statutory authority to enter into and execute a Redevelopment Agreement with Dolan and the Committee has further authority pursuant to statute to enter into a Long Term Financial Agreement for redevelopment areas, if the Committee so desires;

WHEREAS, Dolan, in its role as Redeveloper, will undertake such redevelopment pursuant to a pending Redevelopment Agreement with the Committee and in compliance with the “Westampton Interchange Redevelopment Plan;”

WHEREAS, the Committee has determined it is in the best interests of the Township of Westampton and its citizens to designate Dolan as Master Redeveloper for the Redevelopment Area and to negotiate a Redevelopment Agreement with Dolan for such redevelopment.

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

1. The designation of Dolan, as Master Redeveloper, pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq., for the Redevelopment Area.
2. Committee to collect or otherwise encourage the payment of any and all funds due under a Redevelopment Agreement, including but not limited to escrow fees to cover the Township's cost of negotiating a potential Redevelopment Agreement and potential Long Term Financial Agreements.
3. The Mayor and Committee to negotiate a Redevelopment Agreement with Dolan for the defined Redevelopment Area in accordance with terms listed above.
4. The Mayor and Committee to negotiate a Long Term Financial Agreement, if deemed appropriate.
5. To do all things necessary or appropriate for successful redevelopment of the Redevelopment Area in accordance with the “Westampton Interchange Redevelopment Plan.”

TOWNSHIP OF WESTAMPTON

AN ORDINANCE TO AMEND CHAPTER 99, BUILDING CONSTRUCTION

ORDINANCE 3-2016

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

SECTION 1

Delete Section 99-4 A. (1) Building Subcode fees and replace with the following language:

99-4 A. Building subcode fees.

(1) New construction. Fees for new construction shall be based upon the volume of the building or structure as computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of **\$0.040** per cubic foot of volume for buildings and structures of all use groups and types of construction as classified and defined in Articles 3 and 4 of the building subcode; except that the fee shall be **\$0.030** per cubic foot of volume for Use Groups A-1, A-2, A-3, and A-4. For use groups F-1, F-2, S-1, S-2, and for structures on farms, including commercial farm buildings under N.J.A.C. 5:23-3.2(d), the fee shall be \$0.012 per cubic foot. The minimum fee shall be **\$69.00**.

SECTION 2

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

TOWNSHIP OF WESTAMPTON

**AN ORDINANCE APPROVING AND ADOPTING THE WESTAMPTON
INTERCHANGE REDEVELOPMENT PLAN
PURSUANT TO N.J.S.A. 40A:12A-7**

ORDINANCE NO: 4-2016

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, a redevelopment project must be undertaken pursuant to a "Redevelopment Plan" adopted by Ordinance and said Redevelopment Plan must include an outline for the planning, development, redevelopment or rehabilitation of the project area; and

WHEREAS, the Township Committee of the Township of Westampton ("Committee") has previously directed the Westampton Township Land Development Board ("LDB") to conduct a Preliminary Investigation to determine whether certain property known as Block 203, Lots 1.02, 1.03, 2, 3, 6, 6.02, 6.03, 6.04, 7, 7.01, 7.02, and 7.03 (hereinafter "Redevelopment Area") are areas in need of redevelopment pursuant to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the LDB held a public hearing and recommended that the Redevelopment Area be designated as an area in need of redevelopment; and

WHEREAS, the Committee approved the recommendations of the LDB and adopted a resolution designating the Redevelopment Area as an areas in need of redevelopment and designated this area as a Non-Condensation Redevelopment Area through Committee Resolution #123-15; and

WHEREAS, pursuant to N.J.S.A. 40A:12A-7, Committee must now adopt a Redevelopment Plan to govern redevelopment within the Redevelopment Area; and

WHEREAS, the Committee has determined that it is in the best interest of the Township to adopt the Westampton Interchange Redevelopment Plan for the Redevelopment Area; and

WHEREAS, at its public meeting held on March 2, 2016, the LDB has reviewed this Ordinance and the proposed Westampton Interchange Redevelopment Plan attached hereto as Exhibit A; and

WHEREAS, following the LDB's public meeting on March 2, 2016, the LDB adopted a resolution, a copy of which is attached hereto as Exhibit B, wherein the LDB resolved that the Westampton Interchange Redevelopment Plan was consistent with the Township's Master Plan and recommending that the Westampton Interchange Redevelopment Plan be adopted by the Committee; and

WHEREAS, the Westampton Interchange Redevelopment Plan meets the requirements of N.J.S.A. 40:12A-1 *et seq*, and is consistent with the Township's Master Plan; and

WHEREAS, the Township Committee hereby desires to approve the Westampton Interchange Redevelopment Plan in the form set forth in Exhibit A attached hereto, and directs that the Township's Zoning Map be amended and superseded to reflect provisions of the Redevelopment Plan, as necessary; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Westampton, as follows:

Section 1. The Committee hereby adopts Westampton Interchange Redevelopment Plan for the Redevelopment Area as recommended by the LDB and set forth in Exhibit A attached hereto and directs that the Township's Zoning Map may be amended, as necessary.

Section 2. This Ordinance shall take effect after final adoption and publication according to law. All other ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

TOWNSHIP OF WESTAMPTON
AN ORDINANCE ESTABLISHING A SNOW EMERGENCY IN
THE TOWNSHIP OF WESTAMPTON

ORDINANCE NO. 5-2016

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

Amend the Code of the Township of Westampton by removing the language in Section 232-16.2 and replacing it with the following:

SECTION I

232-16.2 Temporary parking prohibition for snowplowing and snow removal.

Definitions.

As used in this section, the following terms shall have the meanings indicated:

Street

The entire width between the boundary lines of every publicly maintained roadway which is open to the use of the public for purposes of vehicular travel.

Vehicle

Every device in, upon or by which a person or persons or property is or may be transported upon a street, excepting a device used exclusively upon stationary rails or tracks.

SECTION II

Enforcement Official.

The Police Department of the Township of Westampton is hereby designated as the enforcement official of the Township of Westampton.

SECTION III

Emergency declared.

A local snow emergency is hereby declared to exist within the municipal limits of the Township of Westampton whenever there shall be a snowfall of four inches or more in said Township, as determined by the Director of Public Works, or whenever there shall be an accumulation of snow or drifts of four inches or more as determined by said Director of Public Works, and said snow emergency shall be presumed to continue for a period of seventy-two hours after the cessation of said snowfall. During this snow emergency, all ordinances or parts of ordinances deemed inconsistent or in conflict with this Ordinance by the Chief of Police will not be enforced while emergency is in effect.

SECTION IV

Parking Prohibited.

In order that the municipality may have the opportunity to clear the streets of snow and to open said streets in the Township of Westampton to traffic, during the period of the snow emergency aforesaid, no vehicles howsoever propelled shall be allowed to stand or park, whether attended or not, upon the streets of the Township of Westampton except for picking up or discharging passengers in the case of an omnibus or for picking up or delivering essential merchandise or commodities in the case of other vehicles.

Duration.

Said snow emergency shall be presumed to continue beyond the seventy-two hour period provided aforesaid on those streets of the Township of Westampton from whence the snow has not been removed, and no vehicle shall be allowed to stand or park, whether attended or not, on said street until the snow shall have been cleared therefrom, provided signs are placed or posted indicating that parking is prohibited along said streets while the municipality is engaged in or about to engage in the clearance or removal of snow therefrom. Said signs prohibiting parking to enable the clearance and removal of snow shall be posted when work is about to commence and shall be removed when the work is complete.

SECTION V

Any unoccupied vehicle parked or standing in violation of this ordinance shall be deemed a nuisance and a menace to the safe and proper regulation of traffic and any police officer may provide for the removal of such vehicle. The owner shall pay the reasonable costs of the removal and storage which may result from such removal before regaining possession of the vehicle.

SECTION VI

Section 232-16.3 Depositing of snow or ice on streets.

No person, firm or corporation shall deposit, throw, place or strew, nor shall any person, firm or corporation cause to be deposited, thrown, placed or strewn, any snow or ice upon any township street or roadway when clearing their driveways or sidewalks.

SECTION VII

Unless another penalty is expressly provided by New Jersey Statute, every person convicted of a violation or provision of this ordinance or any supplement thereto shall be liable to a penalty of not more than two hundred dollars (\$200.00) or imprisonment for a term not exceeding 15 days or both.

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

TOWNSHIP OF WESTAMPTON

**AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON TO
ENTER INTO A FINANCIAL AGREEMENT UNDER THE LONG
TERM TAX EXEMPTION LAW FOR PROPERTY KNOWN AS BLOCK 203,
LOTS 1.03, 2, AND 3, IN ACCORDANCE WITH THE PROVISIONS OF N.J.S.A.
40A:20-1, et seq.**

ORDINANCE NO: 6-2016

WHEREAS, Springside Urban Renewal, LLC (“Springside”) proposes commercial development at property known as Block 203, Blocks 1.03, 2 and 3 on the Tax Map of Westampton Township (the “Property”); and

WHEREAS, this project will qualify for a tax exemption under the Long Term Tax Exemption Law, N.J.S.A. 40A:20-1, et seq.; and

WHEREAS, the Committee of the Township of Westampton deems it in the best interests of the Township to approve a Financial Agreement under the Long Term Tax Exemption Law to Springside relative to its commercial development at the Property; and

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Westampton, as follows:

Section 1. The Committee hereby approves the Financial Agreement attached to this Ordinance which shall be made a part hereof, authorizing a Long Term Tax Exemption pursuant to N.J.S.A. 40A:20-1, et seq., subject to the provisions of said Financial Agreement.

Section 2. The Mayor and Township Clerk of the Township of Westampton are hereby authorized to execute the Financial Agreement, which shall be made a part of this Ordinance, on behalf of the Township of Westampton.

Section 3. The Township Clerk is hereby authorized to forward a true copy of this Ordinance to Springside.

Section 4. The Township Clerk is hereby authorized to forward a certified true copy of this Ordinance, and the Financial Agreement implementing it, to both the Municipal Tax Assessor and the Division of Local Government Services, New Jersey Department of Community Affairs.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect after final adoption and publication according to law. All other ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that if any section, part of any section, or clause or phrase of this ordinance is for any reason held to be invalid or unconstitutional, such decision shall not affect the remaining provisions of this ordinance. The Township Committee of the Township of Westampton declares that it would have passed the ordinance and each section and subsection thereof, irrespective of the fact that any one or more of the subsections, sentences, clauses or phrases may be declared unconstitutional or invalid.

Board of Chosen Freeholders County of Burlington

P.O. BOX 6000

MOUNT HOLLY, NEW JERSEY

08060-6000



Office of:
COUNTY FREEHOLDERS
Bruce D. Garganio, *Director*
Kate Gibbs, *Deputy Director*
Joseph B. Donnelly
Mary Ann C. O'Brien
Ryan Peters

EVE A. CULLINAN
County Administrator
Gina M. Wheatley
Clerk of the Board
Phone: (609) 265-5020
Fax: (609) 702-7000

March 16, 2016

Dear Mayor:

As Freeholder Director, I wanted to take this opportunity to provide an update on our efforts to save Burlington County municipalities and residents money by pursuing energy aggregation.

As you may be aware, new State laws deregulating energy consumption have given rise to Community Energy Aggregation, or the ability for towns and counties to "bulk purchase" electricity on behalf of its residents at reduced rates. The reported average savings recognized by these programs has been significant.

In an effort to secure savings for our residents the Board of Chosen Freeholders has adopted a resolution establishing the Burlington County Energy Aggregation Program, which will allow third party providers to competitively bid on the provision of electricity for the County and participating municipalities. As our consultants inform us that the energy markets are now in a very favorable position, we are ready to move forward with this important initiative and intend to seek energy auction rates no later than June 2016 with a target date for implementation of September 2016.

Our records reflect that your municipality has not yet committed to participating in the Burlington County Energy Aggregation Program. If your municipality is interested in participating, we ask that your local governing body adopt an ordinance authorizing your municipality's participation. A draft copy of such an ordinance is attached for your convenience. To ensure participation in the program, adopted ordinances should be transmitted to the County energy aggregation representative designated below on or before April 15, 2016.

Please contact our energy aggregation representative, Stacia Scaduto, of Commercial Utilities Consultants, Inc. by phone at (267) 971-8027 or by email at sscaduto@commercialutility.com should you have any questions or to schedule a presentation on the Program.

sscaduto@commercialutility.com should you have any questions or to schedule a presentation on the Program.

I thank you in advance for your consideration and look forward to working with you to implement this cost saving program for our residents.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Garganio", with a stylized flourish at the end.

Bruce Garganio
Freeholder Director

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	5-01	259.42	0.00	259.42	0.00	0.00	259.42	
CURRENT FUND	6-01	96,016.27	0.00	96,016.27	0.00	0.00	96,016.27	
CAPITAL FUND	6-04	5,382.45	0.00	5,382.45	0.00	0.00	5,382.45	
DOG FUND	6-12	935.00	0.00	935.00	0.00	0.00	935.00	
PUBLIC DEFENDER FUND	6-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00	
ESCROW FUND	6-14	8,069.67	0.00	8,069.67	0.00	0.00	8,069.67	
RCASA FUND	6-16	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	
RECREATION FUND	6-17	29,940.15	0.00	29,940.15	0.00	0.00	29,940.15	
OPEN SPACE FUND	6-18	842.95	0.00	842.95	0.00	0.00	842.95	
FIRE CODE PENALTY FUND	6-19	2,593.68	0.00	2,593.68	0.00	0.00	2,593.68	
POLICE OUTSIDE OVERTIME FUND	6-21	10,810.75	0.00	10,810.75	0.00	0.00	10,810.75	
COAH FUND	6-24	1,995.00	0.00	1,995.00	0.00	0.00	1,995.00	
Year Total:		162,185.92	0.00	162,185.92	0.00	0.00	162,185.92	
Total of All Funds:		162,445.34	0.00	162,445.34	0.00	0.00	162,445.34	

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	P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd Date	Enc Date	Chk/Void Date	Invoice	PO Type
Fund: CURRENT FUND													
5-01-25-260-026			EMERGENCY MEDICAL SERVICES-OE-EMS MAINT		259.42	R			02/19/16	03/08/16		0443996921	
00197114	1	01264	READY REFRESH BY NESTLE	DRINKING WATER									
			Fund Total: CURRENT FUND		259.42								
			Year Total:		259.42								
Fund: CURRENT FUND													
6-01-20-120-020			ADMINISTRATIVE & EXECUTIVE-OE-CONTRACTS										
00197199	1	02873	STEWART BUSINESS SYSTEMS	1ST QTR 2016 COPIER SUPPLY	243.95	R			03/08/16	03/08/16		160409	
			SERVICE										
00197210	1	03314	ATLANTIC TOMORROWS OFFICE	FEBRUARY 2016 COLOR COPIES	34.52	R			03/08/16	03/08/16		CUNIN527866	
00197245	1	02480	BARONE TECHNOLOGY LEASING	MARCH 2016 COPIER LEASE	316.27	R			03/14/16	03/14/16		49335536	
					594.74								
6-01-20-120-021			ADMINISTRATIVE&EXECUTIVE-OE-ADVERTISING										
00197204	1	00034	COURIER TIMES INC	FEBRUARY 2016 ADVERTISING	306.32	R			03/08/16	03/08/16			
6-01-20-120-036			ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES										
00197243	1	02374	W B MASON CO INC	CALCULATOR RIBBONS, TABS & HANGING FOLDERS, SHREDDER	337.42	R			03/14/16	03/14/16		I32846009	
6-01-20-120-199			ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS										
00197253	1	03362	DAWN BIELEC	ASSISTANCE-AFFORDABLE CARE ACT REPORTING-FORM 1095-C	235.36	R			03/15/16	03/15/16			
6-01-20-135-299			AUDITING SERVICES-OE-MISCELLANEOUS										
00197208	1	03346	HOLMAN FRENIA ALLISON PC	PROGRESS AUDIT BILLING	25,000.00	R			03/08/16	03/08/16		19111	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	PO Type
6-01-20-145-044 00197206 1 00011	COLLECTION OF TAXES-OE-DUES & SCHOOLING TCTA NJ	REGISTRATION FEE-49TH ANNUAL	300.00	R	03/08/16	03/08/16			
	SPRING CONFERENCE FOR CAROL A LAYOU, TAX COLLECTOR (TUESDAY & WEDNESDAY ONLY)								
6-01-20-150-028 00197130 1 00362	ASSESSMENT OF TAXES-OE-SOFTWARE MAINT MICROSYSTEMS-NJ.COM LLC	2016 SOFTWARE MAINTENANCE	1,500.00	R	02/22/16	03/08/16		11813	
	AS PER INVOICE#11813								
6-01-20-155-265 00197264 1 02736	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR LONG WARMERO & ASSOCIATES LLP	MARCH 2016 LEGAL-TWP SOLICITOR	2,666.66	R	03/17/16	03/17/16		16325	
6-01-20-155-299 00197251 1 03199	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS BROWN & CONNERY LLP	FEBRUARY 2016 LEGAL-EMPLOYEE ISSUES	126.00	R	03/15/16	03/15/16		187185	
6-01-20-165-299 00197211 1 02461	ENGINEERING SERVICES-OE-MISCELLANEOUS CME ASSOCIATES	TRANSITION SERVICE REPORT	294.00	R	03/08/16	03/08/16		186395	
	FEBRUARY 10 2016								
6-01-23-220-203 00197234 1 00018	EMPLOYEE INSURANCE-OE-DENTAL DELTA DENTAL PLAN OF NJ	APRIL 2016 DENTAL INSURANCE	5,655.65	R	03/10/16	03/10/16		PM166859	
6-01-23-220-204 00197249 1 03069	EMPLOYEE INSURANCE-OE-VISION NATIONAL GUARDIAN LIFE INS CO	APRIL 2016 VISION INSURANCE	218.25	R	03/15/16	03/15/16		1A497314	
6-01-25-240-028 00197235 1 02744	POLICE-OE-SERVICES IPAGE.COM	I PAGE HOSTING FEE	155.40	R	03/10/16	03/16/16		107668654	
	AS PER INVOICE#107668654								
00197250 1 02552	FRASER ADVANCED INFOSYS RENTAL MARCH 2016 COPIER LEASE		478.34	R	03/15/16	03/15/16		300050879	
			633.74						
6-01-25-240-030 00197177 1 00975	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES OFFICE DEPOT INC	POLICE OFFICE SUPPLIES	82.38	R	03/04/16	03/16/16		827078719001	
00197177 2 00975	OFFICE DEPOT INC	POLICE OFFICE SUPPLIES	229.09	R	03/04/16	03/16/16		827078301001	
00197177 3 00975	OFFICE DEPOT INC	POLICE OFFICE SUPPLIES	31.18	R	03/16/16	03/16/16		827078719002	
00197177 4 00975	OFFICE DEPOT INC	SELF INK STAMPS	54.98	R	03/16/16	03/16/16		827078720001	

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6-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES	Continued							
00197182 1 00309	STAPLES CREDIT PLAN	OFFICE SUPPLIES	77.76	R	03/08/16	03/16/16		1509131141	
			475.39						
6-01-25-240-032	POLICE-OE-UNIFORMS								
00197237 1 03248	JOSHUA WOODS	UNIFORM BOOTS	96.95	R	03/10/16	03/16/16			
6-01-25-240-202	POLICE-OE-FIREARMS EQUIPMENT								
00197128 1 02930	TASER INTERNATIONAL	25' SMART CARTRIDGES	3,188.00	R	02/22/16	03/16/16		511429718	
00197128 2 02930	TASER INTERNATIONAL	BLACKHAWK CARTRIDGES	133.28	R	02/22/16	03/16/16		511429718	
	AS PER INVOICE#22151 & 22504		3,321.28						
6-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00197055 1 01838	VIRTUA AT WORK	PRE PLACEMENT PHYSICAL EXAMS	496.05	R	02/09/16	03/08/16		001113509-00	
	FOR FIREFIGHTERS ROBERT LEBRUN & MICHAEL WOLFSCHMIDT AS PER INVOICE#111509								
00197055 2 01838	VIRTUA AT WORK	FIT FOR DUTY EVALUATION	600.00	R	02/25/16	03/08/16		00111880-00	
	MATTHEW DAVTS 2/22/16								
00197111 1 01994	DELAGE LANDEN FINANCIAL SERV	FEB & MARCH 2016 COPIER LEASE	236.10	R	02/19/16	03/08/16		48892657	
00197113 1 02915	AMAZON	I PAD MOUNTS & CASES, IPAD	948.04	R	02/19/16	03/08/16			
	HOLDERS FOR MOUNTS, HEADLIGHTS FOR 2723, BINDERS, TAB INSERTS								
00197116 1 03269	ZEP SALES & SERVICE	TRUCK WASH	84.90	R	02/19/16	03/08/16		9002099251	
00197223 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	FEBRUARY 2016 MEDICAL OXYGEN	190.86	R	03/09/16	03/09/16		16-22901	
	WITH HAZMAT & DELIVERY FEE								
00197224 1 01838	VIRTUA AT WORK	FIT FOR DUTY EVALUATION	50.00	R	03/09/16	03/09/16		001112380-00	
	MATTHEW DAVTS								
00197224 2 01838	VIRTUA AT WORK	PRE-PLACEMENT PHYSICAL EXAM	253.70	R	03/09/16	03/09/16		001112380-00	
	NICHOLAS DIPAOLO								
00197255 1 01980	TGI OFFICE AUTOMATION	1ST QTR 2016 COPIER LEASE	364.04	R	03/16/16	03/16/16		INV229109	
00197255 2 01980	TGI OFFICE AUTOMATION	MARCH 2016 COPY OVERAGE	49.76	R	03/16/16	03/16/16		INV227748	
			3,273.45						
6-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00197007 1 01749	A-2-Z EMBLEMS LLC	WINTER COATS	2,620.00	R	02/02/16	03/08/16		8731	
00197007 2 01749	A-2-Z EMBLEMS LLC	50 SHOULDER PATCHES	185.00	R	03/08/16	03/08/16		8731	
00197061 1 00487	CONTINENTAL FIRE & SAFETY INC	REX TOOL	146.00	R	02/09/16	03/08/16		F1360	

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6-01-25-265-201		UFGA-OE-OFFICE SUPPLIES DEPUTY CHIEF VEHICLE, NFPA 101 LIFE SAFETY CODE BOOK, NFPA 921 CODE BOOK, NFPA 1 FIRE CODE BOOK, NFPA 1033 CODE BOOK, DRY ERASE SUPPLIES & MAGNETS, DISTANCE MEASURING WHEEL	Continued							
6-01-26-290-020		STREETS & ROADS-OE-BUILDING CONTRACTS								
00197166	1 00432	SCHINDLER ELEVATOR CORP MAINTENANCE CONTRACT	2016 ELEVATOR PREVENTIVE	1,929.12	R		02/29/16	03/08/16	8104225048	
00197226	1 01445	VENEZIANO'S FIRE PROTECTION SYSTEM INSPECTION	1ST QTR 2016 FIRE SPRINKLER	500.00	R		03/09/16	03/09/16	4841	
				<u>2,429.12</u>						
6-01-26-290-024		STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00197075	5 01019	HOME DEPOT CREDIT SERVICES	PAINT & CLEANING SUPPLIES	417.80	R		02/19/16	03/08/16		
00197075	10 01019	HOME DEPOT CREDIT SERVICES	SCREWS, SPLIT POINT BITS	38.89	R		03/02/16	03/08/16		
00197181	1 02679	SHERWIN WILLIAMS 22 OZ CANS-ITEM#C22059000 AS PER QUOTE#2657691 (FIELD PAINT FOR SPORTS COMPLEX & ALL BASEBALL & SOFTBALL FIELDS THROUGHOUT THE TOWNSHIP FOR RECREATION)	ATHLETIC WHITE SPRAY PAINT	770.40	R		03/08/16	03/10/16	7806-0	
00197187	1 01528	JAMES R NICODEMUS ELECTRICAL SERVICE FOR MECHANICS GARAGE	REPAIR UNDERGROUND 100-AMP	1,045.55	R		03/08/16	03/14/16		
00197198	1 01052	STEVENSON SUPPLY CO INC STAND)	FILTER (ICE MACHINE-CONCESSION	157.09	R		03/08/16	03/14/16	533562	
00197244	1 01264	READY REFRESH BY NESTLE AND BOTTLED WATER	MARCH 2016 WATER COOLER RENTAL	59.09	R		03/14/16	03/14/16	06C0433154291	
00197258	1 02220	JOHNSTONE SUPPLY	UV BLACK TIES (SPORTS COMPLEX)	67.00	R		03/17/16	03/17/16	165248	
				<u>2,555.82</u>						
6-01-26-290-030		STREETS & ROADS-OE-SUPPLIES								
00197075	1 01019	HOME DEPOT CREDIT SERVICES	PAINT FOR PUB WKS GARAGE	86.22	R		02/17/16	03/08/16		
00197075	2 01019	HOME DEPOT CREDIT SERVICES	GLASS CLEANER, FAUCET COVER	51.45	R		02/17/16	03/08/16		
				<u>137.67</u>						

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6-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS-INSIDE	Continued	<u>1,443.12</u>						
AS PER SALES ORDER#340491-001									
6-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00197231	1 01504 SERVICE TIRE TRUCK CENTER INC	SNAP VEHICLE#33 TIRES TO #60	422.00	R		03/10/16	03/10/16	S01204-15	
RIMS AND VICE VERSA									
6-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00197171	1 00212 BILLOWS ELECTRIC SUPPLY CO	GRAY ELECTRICAL PLUG	3.10	R		03/02/16	03/08/16	3044401-00	
00197215	1 03033 BLAZE EMERGENCY EQUIPMENT LLC	REPAIRS TO VEHICLE#2723	1,215.00	R		03/09/16	03/14/16	2434	
00197217	1 00128 WESTAMPTON TWP FIRE DEPARTMENT	SAW PARTS	74.57	R		03/09/16	03/14/16		
00197219	1 01613 EMERGENCY ACCESSORIES AND	REPAIR LIGHT	595.60	R		03/09/16	03/14/16	10385	
			<u>1,888.27</u>						
6-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00197203	1 02662 DIRECT ENERGY BUSINESS	FEBRUARY 2016 ELECTRIC-REC CTR	3.33	R		03/08/16	03/08/16	E516424571	
00197203	2 02662 DIRECT ENERGY BUSINESS	FEBRUARY 2016 ELECTRIC-MCPLBLD	60.89	R		03/08/16	03/08/16	E516424571	
00197203	3 02662 DIRECT ENERGY BUSINESS	FEBRUARY 2016 ELECTRIC-FIREHSE	25.25	R		03/08/16	03/08/16	E516424571	
00197203	4 02662 DIRECT ENERGY BUSINESS	FEBRUARY 2016 ELECTRIC-TRAFFIC	80.09	R		03/08/16	03/08/16	E516424571	
AND STREET LIGHTING									
00197256	1 00063 PSE&G	FEBRUARY 2016 ELECTRIC-REC CTR	337.38	R		03/16/16	03/16/16		
00197256	2 00063 PSE&G	FEBRUARY 2016 ELECTRIC-TRAFFIC	7,802.69	R		03/16/16	03/16/16		
AND STREET LIGHTING									
00197259	1 02662 DIRECT ENERGY BUSINESS	MARCH 2016 GAS HEAT-REC CENTER	317.86	R		03/17/16	03/17/16	H16695395	
00197259	2 02662 DIRECT ENERGY BUSINESS	MARCH 2016 GAS HEAT-MCPL BLDG	883.78	R		03/17/16	03/17/16	H16695396	
00197259	3 02662 DIRECT ENERGY BUSINESS	MARCH 2016 GAS HEAT-FIRE HOUSE	465.36	R		03/17/16	03/17/16	H16695397	
			<u>9,976.63</u>						
6-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00197191	1 01272 COMCAST	MARCH 2016 POLICE XFINITY TV	69.11	R		03/08/16	03/08/16		
00197191	2 01272 COMCAST	MARCH 2016 INTERNET-FIRE HOUSE	253.97	R		03/08/16	03/08/16		
00197195	1 03120 JODIE TERMI	REIMBURSE-FEBRUARY 2016 FAX	37.30	R		03/08/16	03/08/16		
LINE									
00197227	1 01272 COMCAST	MARCH 2016 XFINITY TV-WTLD	32.04	R		03/09/16	03/09/16		
00197246	1 00007 VERIZON	MARCH 2016 ALARM SYSTEM-RECCTR	40.05	R		03/14/16	03/14/16		
00197262	1 01057 VERIZON WIRELESS	MARCH 2016 CELL PHONE USAGE	1,613.74	R		03/17/16	03/17/16	9761818460	
			<u>2,046.21</u>						

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6-01-31-445-299 00197242 1 00089	UTILITIES-WATER & SEWER-MISC NEW JERSEY AMERICAN WATER	MARCH 2016 WATER-AMERICAN	13.66	R	03/14/16	03/14/16			
	LEGION HALL--781 RANCOAS ROAD								
6-01-31-447-299	UTILITIES-PETROLEUM PRODUCTS-MISC								
00197247 1 01719	PETROLEUM TRADERS CORP	ULTRA LOW SULFUR#2 DIESEL FUEL	171.86	R	03/15/16	03/15/16		990695	
00197247 2 01719	PETROLEUM TRADERS CORP	FEDERAL FUEL ASSESSMENTS	0.66	R	03/15/16	03/15/16		990695	
00197247 3 01719	PETROLEUM TRADERS CORP	ROUNDED UP	0.01	R	03/15/16	03/15/16		990695	
00197252 1 02959	EAST RIVER ENERGY	#2 FUEL OIL	317.65	R	03/15/16	03/15/16		743218	
00197252 2 02959	EAST RIVER ENERGY	FEDERAL FUEL ASSESSMENTS	1.16	R	03/15/16	03/15/16		743218	
			491.34						
6-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00197197 1 03416	TOWNSHIP OF MAPLE SHADE	FEBRUARY 2016 TRASH PICKUP	1,467.22	R	03/08/16	03/08/16		14874	
	WESTAMPTON COURT CONDOS								
6-01-42-310-299	SHARED MCPD SERVICES AGREEMENTS--PB&G-OE								
00197075 3 01019	HOME DEPOT CREDIT SERVICES	BOE-PAINT, HOOKS, DRAIN OPENER	42.28	R	02/17/16	03/08/16			
00197075 6 01019	HOME DEPOT CREDIT SERVICES	BOE-PAINT THINNER, HANDRAIL	23.41	R	02/26/16	03/08/16			
00197075 7 01019	HOME DEPOT CREDIT SERVICES	BOE-SQUARE EDGE CEILING & PIPE CLIPS	179.34	R	02/26/16	03/08/16			
			245.03						
6-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00197196 1 01917	LANGUAGE SERVICES ASSOCIATES	FEBRUARY 2016 INTERPRETING	168.00	R	03/08/16	03/08/16		1124010	
	SERVICES								
00197228 1 02436	FRASER ADVANCED INFO SYSTEMS	FREIGHT-COURT COPIER	12.39	R	03/09/16	03/09/16		INV202306	
			180.39						
6-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00197194 1 01731	MUNICIPAL RECORD SERVICE	ATS CARBONLESS MATTERS	1,570.00	R	03/08/16	03/14/16		160187	
00197194 2 01731	MUNICIPAL RECORD SERVICE	SHIPPING & HANDLING	100.00	R	03/08/16	03/14/16		160187	
	AS PER INVOICE#160187		1,670.00						
			96,016.27						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	PO Type
Fund: CAPITAL FUND								
6-04-55-901-918	CAPITAL BOND ORDINANCE#2013-4							
C0004159	2 02461 CME ASSOCIATES	HOLLY LANE PHASE 2	422.50	R	03/08/16	03/08/16	186398	
	CONSTRUCTION PHASE SERVICE ENGINEERING (2/5-2/12/16)							
6-04-55-901-922	CAPITAL BOND ORDINANCE#2015-2							
00197108	1 01148 TOWNSHIP OF WILLINGBORO	FIREFIGHTING PRE FOR VOLUNTEER	1,200.00	R	02/19/16	03/14/16	AR000174	
	EMMANUEL OGUNLEYE							
00197160	1 01167 GROFF TRACTOR & EQUIPMENT INC	CASE 580 WITH CONCRETE HAMMER	2,075.00	R	02/29/16	03/10/16	RSA011818-1	
	ATTACHMENT (ONE WEEK RENTAL WITH DELIVERY AND PICKUP)							
00197160	2 01167 GROFF TRACTOR & EQUIPMENT INC	REFUEL MACHINE	119.00	R	03/10/16	03/10/16	RSA011818-2	
00197162	1 03356 SORT IT OUT	TRUNK ORGANIZER FOR NEW CAR	779.95	R	02/29/16	03/16/16		
00197185	1 02802 WIRELESS COMM&ELECTRONICS INC	NEW ARBITRATOR IN EXPLORER	675.00	R	03/08/16	03/16/16	C21452	
	AS PER INVOICE#C21452							
C0004159	1 02461 CME ASSOCIATES	MUNICIPAL BUILDING ROOF REPAIR	111.00	R	03/08/16	03/08/16	186397	
	ENGINEERING (1/26-2/2/16)							
			<u>4,959.95</u>					
		Fund Total: CAPITAL FUND	5,382.45					
Fund: DOG FUND								
6-12-55-900-903	BURLINGTON COUNTY ANIMAL SHELTER FEES							
D0004084	1 00294 BURLINGTON COUNTY ANIMAL &	FEBRUARY 2016 SHELTER FEES	60.00	R	03/14/16	03/14/16		
6-12-55-900-904	ANIMAL CONTROL SERVICES							
00197207	1 03342 NJ ANIMAL CONTROL LLC	FEBRUARY 2016 ANIMAL CONTROL	875.00	R	03/08/16	03/08/16	857	
	SERVICES AS PER INVOICE#857							
		Fund Total: DOG FUND	935.00					

March 18, 2016
08:39 AM

TOWNSHIP OF WESTAMPTON
Bill List By Budget Account

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Date	Invoice	PO Type
Fund:		PUBLIC DEFENDER FUND							
6-13-55-900-902		PUBLIC DEFENDER FUND EXPENDITURES							
00197209	1 02822	JAMES K GRACE PC	FEBRUARY 2016 PUBLIC DEFENDER	1,600.00	R	03/08/16	03/16/16		
			Fund Total: PUBLIC DEFENDER FUND	1,600.00					
Fund:		ESCROW FUND							
6-14-56-850-937		INDUCTOTHERM CORP (403-1)							
E0004160	6 02461	CHE ASSOCIATES	SITE IMPROVEMENT PHASE SERVICE	131.75	R	03/14/16	03/14/16	186404	
			(1/26-2/10/16)						
6-14-56-850-945		HAMPTON BEHAVIORAL HEALTH CTR (202-4.01)							
E0004160	2 02461	CHE ASSOCIATES	SITE IMPROVEMENT PHASE SERVICE	275.21	R	03/14/16	03/14/16	186399	
			(1/26-2/10/16)						
6-14-56-850-953		INGERMAN REDEVELOPMENT PROJECT-(401-2&8)							
E0004160	5 02461	CHE ASSOCIATES	REVIEW & REPORT AMENDED	610.50	R	03/14/16	03/14/16	186402	
			(2/1-2/12/16)						
6-14-56-850-958		PROJECT FREEDOM INC (203-4.02)							
E0004160	4 02461	CHE ASSOCIATES	SITE IMPROVEMENT PHASE SERVICE	1,826.21	R	03/14/16	03/14/16	186401	
			(1/26-2/10/16)						
6-14-56-850-966		PACIFIC OUTDOOR ADVERTISING (202-2)							
E0004160	3 02461	CHE ASSOCIATES	REVIEW & REPORT (1/27/16)	148.50	R	03/14/16	03/14/16	186400	
6-14-56-851-816		DOLAN GROUP-PILOT STUDY RP8							
E0004159	1 02461	CHE ASSOCIATES	REDEVELOPMENT STUDY-DOLAN	670.50	R	03/08/16	03/08/16	186396	
			INDUSTRIAL PARK 2/12/16						
E0004161	1 02736	LONG WARNERO & ASSOCIATES LLP	MARCH 2016 LEGAL	420.00	R	03/17/16	03/17/16	16295	
				1,090.50					
6-14-56-851-817		DOLAN CONTRACTORS (203-1.03, 2 & 3)							
E0004160	1 02461	CHE ASSOCIATES	REVIEW & REPORT SITE PLAN	3,987.00	R	03/14/16	03/14/16	186720	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
6-14-56-851-817		DOLAN CONTRACTORS (203-1.03, 2 & 3)	Continued							
		(2/16-2/24/16)								
		Fund Total: ESCROW FUND		8,069.67						
Fund:	RCASA FUND									
6-16-01-999-999		RCASA-TIGS TWP MATCHING FUNDS								
50004067	1 02465	CURTIS MYERS	2ND HALF 2016 STIPEND	3,000.00	R		03/17/16	03/17/16		
50004068	1 00285	DOMNA RYAN	2ND HALF 2016 STIPEND	1,000.00	R		03/17/16	03/17/16		
				4,000.00						
		Fund Total: RCASA FUND		4,000.00						
Fund:	RECREATION FUND									
6-17-55-900-103		RECREATION-RANCOCAS NATURE CENTER								
R0009888	1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 3/5/2016	819.00	R		03/07/16	03/07/16		
R0009888	6 00002	PAYROLL ACCOUNT	FICA & MEDICARE-ME 3/5/2016	62.65	R		03/07/16	03/07/16		
R0009900	1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 3/12/2016	819.00	R		03/14/16	03/14/16		
R0009900	4 00002	PAYROLL ACCOUNT	FICA & MEDICARE-ME 3/12/2016	62.65	R		03/14/16	03/14/16		
				1,763.30						
6-17-55-900-104		RECREATION-BEFORE & AFTER SCHOOL PROGRAM								
R0009888	2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 3/5/2016	2,714.15	R		03/07/16	03/07/16		
R0009888	7 00002	PAYROLL ACCOUNT	FICA & MEDICARE-ME 3/5/2016	207.63	R		03/07/16	03/07/16		
R0009900	2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 3/12/2016	2,684.68	R		03/14/16	03/14/16		
R0009900	3 00002	PAYROLL ACCOUNT	FICA & MEDICARE-ME 3/12/2016	205.38	R		03/14/16	03/14/16		
				5,811.84						
6-17-55-900-105		RECREATION-INDOOR SOCCER								
R0009901	1 01447	SAMS CLUB	PIZZA PARTIES & MISC EXPENSES	994.89	R		03/17/16	03/17/16		
R0009904	1 00074	WESTAMPTON TWP BD OF EDUCATION	GYM COVERAGE-FEBRUARY 2016	2,143.61	R		03/17/16	03/17/16		
				3,138.50						
6-17-55-900-109		RECREATION-SUMMER PROGRAM								
R0009905	1 00258	SIR SPEEDY #7113	5000 SUMMER CAMP BROCHURES	789.00	R		03/17/16	03/17/16		
									23047	

Account	Description	Item Description	Amount	Stat	Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	P.O. Id	Vendor	P.O. Type
6-17-55-900-111	RECREATION-BASKETBALL LEAGUE											
R0009888	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 3/5/2016	500.00	R		03/07/16	03/07/16					
R0009888	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 3/5/2016	38.25	R		03/07/16	03/07/16					
R0009889	TODD MITZELMAN	REFEREES-PLAYOFF	720.00	R		03/08/16	03/08/16					
R0009890	TODD MITZELMAN	REFEREES-(2/21-3/5/16)	1,544.00	R		03/08/16	03/08/16					
R0009891	QUIBUS STRATEGIC	REFEREE FEES-WEEK #7 & 8	5,597.00	R		03/08/16	03/08/16					
R0009891	QUIBUS STRATEGIC	REFEREE FEES-WEEK #9	1,830.00	R		03/08/16	03/08/16					
R0009899	QUIBUS STRATEGIC	REFEREE FEES-WEEK#9	1,408.00	R		03/09/16	03/09/16					
			11,637.25									
6-17-55-900-112	RECREATION-ADULT SOCCER											
R0009892	BOBBY SPRACKLIN	REFEREE (2/25-3/5/16)	150.00	R		03/08/16	03/08/16					
R0009893	ALFRED S VOELKER	REFEREE (2/25-3/4/16)	75.00	R		03/08/16	03/08/16					
R0009894	ARCHIBALD M JARDINE III	REFEREE (2/25-3/4/16)	200.00	R		03/08/16	03/08/16					
R0009895	MATTHEW NUCCERA	REFEREE-(2/25-3/4/16)	225.00	R		03/08/16	03/08/16					
R0009896	JOHN LAPIERRE	REFEREE-(2/25-3/4/16)	100.00	R		03/08/16	03/08/16					
R0009897	FRANK METTIVIER	REFEREE (2/25-3/4/16)	200.00	R		03/08/16	03/08/16					
R0009898	RICK METTIVIER	REFEREE (2/25-3/4/16)	250.00	R		03/08/16	03/08/16					
			1,200.00									
6-17-55-900-116	RECREATION-SALARIES & WAGES											
R0009888	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 3/5/2016	5,094.84	R		03/07/16	03/07/16					
R0009888	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 3/5/2016	389.76	R		03/07/16	03/07/16					
			5,484.60									
6-17-55-900-131	RECREATION-CONCESSION STAND SALES											
R0009903	TAYLOR RENTAL	PROPANE FOR CONCESSION STAND	40.00	R		03/17/16	03/17/16					19777
6-17-55-900-199	RECREATION-MISCELLANEOUS											
R0009902	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	75.66	R		03/17/16	03/17/16					A-159010
	FEBRUARY 26 THRU MARCH 25 2016											
	AS PER INVOICE#A-159010											
		Fund Total: RECREATION FUND	29,940.15									

Fund: OPEN SPACE FUND

6-18-54-375-200 OPEN SPACE-LAND MAINTENANCE-OTHER EXP
00197241 1 00063 PSE&G MARCH 2016 ELECTRIC-FOOTBALL 40.60 R 03/14/16 03/14/16

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date Date	Invoice	PO Type
6-18-54-375-200	FIELD	OPEN SPACE-LAND MAINTENANCE-OTHER EXP	802.35	R	03/16/16	03/16/16		
00197241	PSE&G	MARCH 2016 ELECTRIC-CONCESSION	802.35	R	03/16/16	03/16/16		
	STAND		842.95					
		Fund Total: OPEN SPACE FUND	842.95					
Fund:	FIRE CODE PENALTY FUND							
6-19-56-850-800		FIRE CODE PENALTY FUND EXPENDITURES						
00197030	1 00487	CONTINENTAL FIRE & SAFETY INC NY ROOF HOOKS-6 & 8 FEET, DRY WALL HOOK, PRO BARS, FLAT HEAD AXE, WATER CAN INCLUDING SHIPPING FEES	2,149.68	R	02/05/16	03/08/16	F1461	
00197030	2 00487	CONTINENTAL FIRE & SAFETY INC NY ROOF HOOKS-6 & 8 FEET,	444.00	R	03/08/16	03/08/16	F1303	
		Fund Total: FIRE CODE PENALTY FUND	2,593.68					
Fund:	POLICE OUTSIDE OVERTIME FUND							
6-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES						
X0004035	1 00002	PAYROLL ACCOUNT	10,042.50	R	03/07/16	03/07/16		
X0004035	2 00002	PAYROLL ACCOUNT SOCIAL SECURITY & MEDICARE	768.25	R	03/07/16	03/07/16		
		Fund Total: POLICE OUTSIDE OVERTIME FUND	10,810.75					
Fund:	COAH FUND							
6-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES						
00197263	1 02736	LONG MARRERO & ASSOCIATES LLP LEGAL (2/16-3/9/16)COAH ISSUES	1,995.00	R	03/17/16	03/17/16	16291	
		Fund Total: COAH FUND	1,995.00					
		Year Total:	162,185.92					

Total Charged Lines: 179 Total List Amount: 162,445.34 Total Void Amount: 0.00

P.O. Type: All
Range: 00197178 to 00197179
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	Contract PO Type	Acct Type Description	Stat/chk	Enc	First Rcvd	Chk/Void	Invoice
00197178 03/07/16 00002 PAYROLL ACCOUNT											
1	PAYROLL-WEEK	ENDING 3/5/2016	3,418.20	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		03/07/16	03/07/16	
2	PAYROLL-WEEK	ENDING 3/5/2016	1,524.19	6-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		03/07/16	03/07/16	
3	PAYROLL-WEEK	ENDING 3/5/2016	1,321.79	6-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		03/07/16	03/07/16	
4	PAYROLL-WEEK	ENDING 3/5/2016	1,001.85	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		03/07/16	03/07/16	
5	PAYROLL-WEEK	ENDING 3/5/2016	115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		03/07/16	03/07/16	
6	PAYROLL-WEEK	ENDING 3/5/2016	3,394.27	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		03/07/16	03/07/16	
7	PAYROLL-WEEK	ENDING 3/5/2016	41,147.35	6-01-25-240-011	B	POLICE-S&W-REGULAR	R		03/07/16	03/07/16	
8	PAYROLL-WEEK	ENDING 3/5/2016	6,716.06	6-01-25-240-014	B	POLICE-S&W-REGULAR OVERTIME	R		03/07/16	03/07/16	
9	PAYROLL-WEEK	ENDING 3/5/2016	1,423.52	6-01-25-240-015	B	POLICE-S&W-HOLIDAY STRAIGHT TIME	R		03/07/16	03/07/16	
10	PAYROLL-WEEK	ENDING 3/5/2016	2,943.91	6-01-25-240-016	B	POLICE-S&W-HOLIDAY OVERTIME	R		03/07/16	03/07/16	
11	PAYROLL-WEEK	ENDING 3/5/2016	275.00	6-01-25-240-017	B	POLICE-S&W-SHIFT SUPERVISOR	R		03/07/16	03/07/16	
12	PAYROLL-WEEK	ENDING 3/5/2016	353.40	6-01-25-240-018	B	POLICE-S&W-COURT OVERTIME	R		03/07/16	03/07/16	
13	PAYROLL-WEEK	ENDING 3/5/2016	13,656.63	6-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		03/07/16	03/07/16	
14	PAYROLL-WEEK	ENDING 3/5/2016	2,173.50	6-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		03/07/16	03/07/16	
15	PAYROLL-WEEK	ENDING 3/5/2016	617.16	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		03/07/16	03/07/16	
16	PAYROLL-WEEK	ENDING 3/5/2016	12,893.49	6-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		03/07/16	03/07/16	
17	PAYROLL-WEEK	ENDING 3/5/2016	1,342.28	6-01-42-195-012	B	SHARES M/PL SERV AGREEMENTS-CCO-S&W-REG	R		03/07/16	03/07/16	
18	PAYROLL-WEEK	ENDING 3/5/2016	7,914.95	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		03/07/16	03/07/16	
19	PAYROLL-WEEK	ENDING 3/5/2016	194.06	6-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		03/07/16	03/07/16	
20	SAFER-PAYROLL	WE 3/5/2016	6,054.07	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		03/07/16	03/07/16	
			108,481.08								
00197179 03/07/16 00002 PAYROLL ACCOUNT											
1	FICA & MEDICARE-WE	3/5/2016	8,309.51	6-01-36-472-286	B	FICA & MEDICARE TAX	R		03/07/16	03/07/16	

Total Purchase Orders: 2 Total P.O. Line Items: 21 Total List Amount: 116,790.59 Total Void Amount: 0.00

P.O. Type: All
Range: 00197238 to 00197239
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	Enc Date	First Rcvd	Chk/Void	Invoice
00197238 03/14/16 00002 PAYROLL ACCOUNT												
1	PAYROLL-WEEK	ENDING 3/12/2016	3,418.20	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R		03/14/16	03/14/16		
2	PAYROLL-WEEK	ENDING 3/12/2016	1,524.19	6-01-20-130-011	B	FINANCIAL ADMINISTRATION-S&W REGULAR	R		03/14/16	03/14/16		
3	PAYROLL-WEEK	ENDING 3/12/2016	1,321.79	6-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R		03/14/16	03/14/16		
4	PAYROLL-WEEK	ENDING 3/12/2016	1,001.85	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R		03/14/16	03/14/16		
5	PAYROLL-WEEK	ENDING 3/12/2016	115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R		03/14/16	03/14/16		
6	PAYROLL-WEEK	ENDING 3/12/2016	3,394.27	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R		03/14/16	03/14/16		
7	PAYROLL-WEEK	ENDING 3/12/2016	41,147.35	6-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R		03/14/16	03/14/16		
8	PAYROLL-WEEK	ENDING 3/12/2016	13,656.63	6-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R		03/14/16	03/14/16		
9	PAYROLL-WEEK	ENDING 3/12/2016	2,173.50	6-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R		03/14/16	03/14/16		
10	PAYROLL-WEEK	ENDING 3/12/2016	420.00	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R		03/14/16	03/14/16		
11	PAYROLL-WEEK	ENDING 3/12/2016	12,893.49	6-01-26-290-011	B	STREETS & ROADS-SALARIES & WAGES-REGULAR	R		03/14/16	03/14/16		
12	PAYROLL-WEEK	ENDING 3/12/2016	1,342.28	6-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R		03/14/16	03/14/16		
13	PAYROLL-WEEK	ENDING 3/12/2016	4,562.08	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R		03/14/16	03/14/16		
14	PAYROLL-WEEK	ENDING 3/12/2016	516.08	6-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R		03/14/16	03/14/16		
15	SAFER-PAYROLL	WE 3/12/2016	2,354.07	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R		03/14/16	03/14/16		
			89,841.18									
00197239 03/14/16 00002 PAYROLL ACCOUNT												
1	FICA & MEDICARE-WE	3/12/2016	6,889.61	6-01-36-472-286	B	FICA & MEDICARE TAX	R		03/14/16	03/14/16		
Total Purchase Orders: 2 Total P.O. Line Items: 16 Total List Amount: 96,730.79 Total Void Amount: 0.00												