

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session

7:00 PM Regular Meeting

April 18, 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 4/18/16 Agenda
8. Closed Session Minutes 4/4/2016; Regular Meeting Minutes 4/4/2016
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
 - a. EMS Report
 - b. Police Report
 - c. Public Works Report
15. Resolutions
 - a. 36-16 Payment of Vouchers – this resolution approves payment of bills through April 18, 2016
 - b. 37-16 Dedication by Rider – this resolution allows for the creation of a trust fund for donations to be received and spent for the Westampton Police Canine Unit
 - c. 38-16 Dedication by Rider – this resolution allows for the creation of a trust fund for donations to be received and spent for Westampton Police Community Events

16. Ordinances

- a. 6-2016 Springside Urban Renewal, LLC Redevelopment Agreement (second reading – open to the public for comment) – this resolution approves a financial agreement for the property known as Block 203, Lots 1.03, 2 & 3
 - b. 9-2016 An Ordinance to Establish a CAP Bank (second reading – open to the public for comment) – this ordinance banks whatever CAP money is not used in the 2016 budget for the next two years.
 - c. 10-2016 Bond Ordinance (first reading) – this bond ordinance authorizes the acquisition of various capital equipment and the completion of various capital improvements (total obligation is \$400,000/down payment is \$20,000)
 - d. 11-1016 Amend Chapter 212, Streets & Sidewalks (first reading) – this ordinance adds language requiring snow to be removed from sidewalks within 24 hours of a snowfall and a 5 foot radius around fire hydrants within 12 hours.
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17. Correspondence

18. Dates to Remember

- a. April 19th – Ribbon Cutting Ceremony, Project Freedom
- b. May 7th – Ham Supper, Rancocas Village
- c. May 28th – Timbuctoo Day

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

April 4, 2016

The meeting was called to order at 6:00 PM with all present.
Resolution 4-4-16 was adopted to go into Executive session to discuss potential litigation.

The meeting was again called to order and reopened at 7:06 PM by Mayor Daniels. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 14, 2016. The flag was saluted. There was a moment of silence. The Mayor commented that on April 4th, 48 years ago, Martin Luther King Jr. was felled by an assassin's bullet. He asked for a moment of silence for Trooper Cullen as well.

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 4/4/16 Agenda – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes.

Closed Session Meeting Minutes 3/21/2016 – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

Regular Meeting Minutes 3/21/16 – Ms. Teleisa had a correction to one of the votes in the minutes; motion to approve as corrected by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes.

Public Comments on Agenda Items

Vernita Jones, 20 Amara Lane – wants to appeal to Mayor Daniels regarding Ordinance 7-2016. She stated if there is reduction in the EMS force that this is the last thing that we need. She wants him to reconsider his opinion and to come up with another solution other than reducing the force. This is the most she has seen attend a meeting; the room is clearly divided.

Lori Hustus, Kanabe Drive – this is a big turn out and it's great, she wishes it would be like this all the time, however she wonders how many live in town that are here tonight.

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Nancy Burkley, Olive St. – there were other times when we have had a full house; she doesn't want taxes raised; enough is enough. It isn't all one sided; there are many that don't want an increase.

Stephanie Toplinski – as a resident of Westampton she doesn't want to see any layoffs of any staff; she would prefer a tax increase.

Mr. Daniels – this is a democracy; there is a full room tonight; everyone will have an opportunity to speak their voice; please refrain from bickering and be courteous.

Mr. Maybury – wants to speak about the EMS Ordinance that eliminates 2 positions; Fire Chief and Deputy Chief. He has lived here a long time and is a certified firefighter. Both positions have been here since at least 2007, prior to him taking office. The structure is there for a reason; EMS is the only department that brings 50% of its revenue back in by the service it performs. There is no gain in doing this. He doesn't disagree with keeping taxes low; please look at all options. We can ask for voluntary layoffs and share the burden; it's not fair to attack one employee. He requests that this Ordinance be tabled and they move in a different direction.

Jonathan Wright, Glasgow Road – expects Mr. Daniels to hold his position on this matter; his allegiance is to Westampton and Westampton residents; not people that don't live here. It matters to the seniors and the middle class that live here, not the people here tonight that aren't residents but are in support of this. It should have no bearing on the decision the Committee makes. He hopes he sticks to his values and asked the audience to stand and applaud the Police and Fire/EMS for all they do. Please listen to your constituents. He wanted to know why Jason Carty wasn't a member of the local Fire Chief Association and the Emergency Service Council. He wanted to know why he has been seen many times at the Mt. Holly MUA. Jason Carty said he chooses to dedicate his time here in Westampton; the Chief's Association is mostly for volunteers; his Deputy Chief attends the meetings. They have been working on a shared service agreement with Mt. Holly MUA which is the reason for him being over there.

Ronald Chang, Roberts Drive – has heard much emotion going back and forth this evening. He stated that false information can lead to wrong conclusions. The loss of firefighters and EMS workers is a huge loss to the community. He asked if they would be saving \$100K for the consolidation of the EMS position and \$40K for a public works employee which would be cut. Per diem employees will also be taking a hit according to Mr. Lopez; Public Works will cut some hours; Police also are taking some of the cuts. Layoffs didn't come into the picture until very recently and weren't in anyone's vocabulary.

Ms. Chang – stated that the budget gap is \$146K.

Ronald Chang – he read the newspaper article and understands that the EMS Dept. received a grant; if we go below 15 employees we run the risk of losing that grant. Mr.

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Lopez answered that this is incorrect; the staffing levels will be 14 as submitted in the FEMA grant. The tax hike according to the newspaper is only about \$50/resident/year; it sounds to him that there is a political issue going on.

John Mumbower, Lancaster Drive – it may only be \$50; but it isn't the only increase we will experience; everything else goes up. The Mayor needs to hold the line on this; don't disappoint us.

John Endicott, 153 Nantucket Trail, Medford – met Jason Carty 11 years ago. He returned from Iraq and had a wonderful welcome home thanks to him. Westampton is safer today because of Jason Carty.

Jane Phillips, Sharpless Blvd. – husband was over in Iraq; she lost him to PTSD and has had a very hard time making it financially. \$50 is a lot to her.

Mary Weston, 104 Church St. – she will make the sacrifice in order to have a better place to live. We need quality people to serve in our town.

Lori Hustus – not everyone can afford to have their taxes raised, especially those on a fixed income.

Steven Boonstra, 209 Oxmead Road – this is a business they are running; there is a budget and cuts have to be made. These are the times we are living in now; he doesn't want to be in the Committee's shoes. If the cuts can be made safely and the two positions can be consolidated into one; we need to do it. Either make cuts or increase taxes; it's been 7 years of tax increases.

Sheryl Delgado, 915 Holly Lane – we are all here because we are concerned about the budget and safety of the residents. She follows both departments on Facebook – 90% of what she sees shows things that aren't happening in our town. There are other towns that have volunteer departments that run very well. Why can't we have more volunteers in our town than paid members? Why do we need a Chief and a Deputy Chief?

Larry Fox, member of Mt. Laurel Firefighters Association, resident of Mt. Laurel – has worked with our department for 18 years. You cannot make cuts in any branch of emergency services without impacting safety.

Jose Sosa – expressed his appreciation for all public servants; he has a son who for many years was a volunteer firefighter with Westampton. We are dealing with a redundancy issue; this is a budget issue and not a political issue. The Committee is trying to do right by the residents.

Ryan (last name unintelligible), 87 North Hill Drive – is against any kind of layoffs; he thinks arguing over \$50 is trivial; he doesn't think it is a lot of money.

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Molly Boonstra, 209 Oxmead – this is definitely not political; we have so many homes in foreclosure and in short sale; families cannot afford to live here any longer. She is a realtor; the neighborhoods are getting run down. If we are going to keep raising our taxes it is going to become harder to maintain our properties. She asked Mr. Daniels to please stay on point with what he initially intended.

Tammy Granata, 202 South Hill Drive – is against layoffs, the safety of her family means more to her than raising taxes.

Carlos Caminero, 27 Augusta Drive – please stay the course and don't raise our taxes. We can't afford any more tax increases; we are paying more than what our properties are worth. He hopes no one gets laid off but he has been on both sides.

Linda Wittman, 413 Country Club Drive – wanted the Committee to address if taxes are held stable would their safety be compromised; Mr. Daniels answered that it would not.

Steve Boonstra – cuts are hard; he has been through this. A cut is not the end of the world.

Doug (last name unintelligible), Holly Lane – asked why we would terminate the person who has secured the SAFER grants. Obviously he is a budget conscious individual; why eliminate him and not the other position.

Joann Morris, Orchard Lane – she just got laid off after 15 years; she wants to know how we are safer with two redundant jobs.

Janet Curran, 123 Main St. – has lived here all her life; has watched the Fire Department grow along with Westampton Township. She is tired of seeing taxes raised.

Dave Barger, 212 Olive St. – likes hearing the words no tax increase; he appreciates the Committee's efforts. It's nice to know that this can be attained. There have never been issues with one person manning the Department; he doesn't understand why this position was created. It seems as if he is filling a position that was created for him. He believes that this is indeed political. He doesn't think there will be any diminishment in service or safety if this redundant position is eliminated.

Mr. Daniels thanked everyone for expressing their opinions. With no further comment, the meeting was closed for public comment.

New Business

None

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Resolutions

31-16 Payment of Vouchers – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

32-16 Appoint Township Administrator – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. Ms. Chang and Ms. Teleisa voted no; Mr. Lopez, Ms. Smith-Hartman and Mr. Daniels voted yes.

33-16 Cancel Taxes, Block 604, Lot 16– motion to approve by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

34-16 Rescind Resolution #29-16 – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes, Ms. Chang abstained.

35-16 2016 Municipal Budget – motion by Mr. Lopez, seconded by Ms. Smith-Hartman. All voted yes, Ms. Chang voted no.

Ordinances

5-2016 Amend Chapter 232, Vehicles and Traffic – snow parking (second reading) – motion by Ms. Teleisa, seconded by Ms. Smith-Hartman. This was opened to the public for comment. Roger Roslowski, Doral Drive – fully supports this ordinance; many of his neighbors will not remove their vehicles from the street but now they will have to if they will face getting a fine. All voted yes.

6-2016 Springside Urban Renewal financial Agreement (second reading) – motion by Mr. Lopez to postpone the second reading, seconded by Ms. Smith-Hartman. All voted yes.

7-2016 Amend Emergency Services Department (second reading) – motion by Ms. Chang to table the Ordinance, seconded by Ms. Teleisa. A second motion was made by Mr. Lopez to adopt the Ordinance, seconded by Ms. Smith-Hartman. This was opened to the public for comment. Nancy Burkley spoke regarding the FEMA grants that were secured; it is not true that we will lose the grant money if Jason Carty's position is eliminated. Total calls were less in 2014 than in 2013; real calls went down but yet we added 4 positions. She doesn't see how we will be less safe. She disagrees that this isn't political. Why do we have fewer volunteers in this last year than we have had before; what is going on to cause this. She doesn't want taxes raised. Robert Maybury – Jason Carty was hired to replace an existing Chief; no position was created. This Department became paid in 1999 and had a Chief from the start. We have received \$700,000 in grants since Chief Carty has come in and he needs to be thanked for that.

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Jonathan Wright – the Director of EMS/Fire Chief position never existed before; this created a loophole so that Jason Carty could be hired for the position.

Ronald Chang – asked Donna Ryan what the deal was with the dual positions. In July 2015 the position was changed to Director of EMS/Fire Chief. This was a new title that was created as was Deputy Chief although there were always people who had those duties.

Lee Eckert, Bentwood Drive – is retired from Westampton EMS; we did have a Deputy Fire Chief always but we lost volunteers; when he started there were only 4 full time paid employees.

Vernita Jones, Amara Lane – asked Mayor Daniels to table the ordinance; they are truly divided on what the budget needs to be.

John Mumbower, Lancaster Drive – asked why he couldn't just be a Fire Chief; why did he need the extra title of EMS Director; was he not qualified to be hired as a Fire Chief. Mr. Daniels explained that when they voted it was a 3:2 vote to create the position. It was one position at the time; two positions were created.

Gil Gehin Scott, 104 Second St. – read the grant application which said that Mr. Carty is representing to FEMA that we are responsible for 5 municipalities. He doesn't feel it is right that we have a full time paid force and other Townships that we respond to only have volunteers.

Jason Carty – wants to point out a few facts about the grants. We need a minimum of 4 firefighters; 2 in and 2 out. We are the only career Fire Department in the 5 municipalities. It is not true that our volunteer numbers have decreased; these numbers fluctuate normally. There was a time when we had to rely solely on mutual aid; it is give and take. There are times when we miss a call and the other towns back us up. Their Department generated more revenue than any other Department in the Township.

Mr. Lopez – said that the numbers in the SAFER grants are inconsistent. They had a long discussion regarding the staffing levels reported in the grant. Mr. Lopez stated that the application states it is because we are first due in to respond to the other municipalities.

Ms. Teleisa – wanted to run some numbers by everyone; she hopes it will help with understanding staffing. She explained what happened within the Department since 2013. The reason the titles were changed were to reflect the job duties that the employees were actually doing.

Ms. Chang – wants to speak about the ladder truck. She recalls Chief Johnson and Deputy Chief Farnsworth conducting a survey of residents as to whether they wanted a ladder truck. The survey results were that a majority of those polled wanted a ladder

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truck. The ladder truck has led to a reduction in resident's insurance policies; a lot of what we have heard tonight is misinformation.

Alison Barger – the number of calls were less than they were the year before; let's listen to what the data and the facts are.

Jose Sosa – asked if a criminal background check was performed on each person interviewed for the position of Fire Chief. He asked if there was a requirement for the candidate to have held that position elsewhere for at least 3 years. There was, before the Ordinance was changed. Jason Carty stated that he resents the accusation that he has some kind of a criminal background. Mr. Sosa commented that it is the responsibility of the Township to have performed a background check. Mayor Daniels stated that under the advice of council he is staying away from this question.

Mayor Daniels – there are a total of 5 positions that will be affected; no one has mentioned any of the other positions. He has a responsibility to the taxpayers; they had to do this due to the other members of Committee who refused to raise taxes. He was prepared to raise taxes 2.2 cents. We will still maintain all our levels of services even with these cuts. They need to do what is truly in the best interest of Westampton Township.

Steve Boonstra – thinks we should shelve this in light of new information that has come up. The Townships that we respond to should be required to contribute; this is something we have to look at.

Lori Hustus – if this was decided tonight how does this affect the grant. Will there be repercussions. Mr. Lopez stated that we will have to apply for a waiver.

Garfield Harper – this meeting is a waste of time; they are arguing amongst themselves. He hopes that in the future they take a look at what is being spent. Westampton used to be a great town; we haven't had real leaders in this town for a while.

Woman in audience (didn't give name before speaking) - wanted to know what would happen if we were denied the waiver from FEMA, how would we cover it. Donna Ryan answered that we would cover all the expenses. She doesn't think it would be an issue.

Robert Lee, 3 Mayfaire Circle – wanted to commend Mr. Carty who is fighting for what he believes in. The Committee needs to do the best they can with what they've got. There is too much on the table right now to make a prudent decision.

Jonathan Wright – we are beating a dead horse, it's time to put it to bed. Let's vote now.

Jason Carty – the roster was sent to the Mayor. He wants a clarification; he received a RICE notice. Mayor Daniels stated that three people received RICE notices; 5 positions were identified.

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Jason Carty – read a statement that he had written aloud. He said their calls rose last year; the statement made saying they decreased was false. They are a model Fire/EMS department.

Ms. Chang – came here in 2011 to this governing body; she saw a Fire Department desperate for leadership. She will never regret her decision to hire Jason Carty; he got the department that was practically a frat house to be a professional department.

Ms. Teleisa – it was such an honor and a pleasure. The fire department prior to Jason Carty did not have a good reputation. With the leadership of Carty and Farnsworth, they brought it to excellence and raised the standards. Westampton now has a very good reputation. We received three consecutive grants in one year which is unheard of. They aren't just operational people, they are active, they are on the trucks and ambulance on calls. She is happy to have voted for him. She understands that this is a democracy and that we aren't all going to agree. She will always vote the way she feels is in the best interest of the town.

A vote was taken on the first motion to table the Ordinance; Ms. Chang and Ms. Teleisa voted yes; Mr. Lopez, Ms. Smith-Hartman and Mr. Daniels voted no. A vote was taken on the second motion to adopt the Ordinance; Ms. Chang and Ms. Teleisa voted no; Mr. Lopez, Ms. Smith-Hartman and Mr. Daniels voted yes. The motion carried.

8-2016 – Amend Chapter 4, Administrator (second reading) - motion by Mr. Lopez, seconded by Ms. Smith-Hartman. This was opened to the public for comment; no comment was made and the meeting was closed. Ms. Chang and Ms. Teleisa voted no; Mr. Lopez, Ms. Smith-Hartman and Mr. Daniels voted yes.

9-2016 Establish a CAP Bank (first reading) – motion to approve by Mr. Lopez; second by Ms. Smith-Hartman. All voted yes, Ms. Chang abstained.

Correspondence

None

Dates to Remember

April 11 – Spring Leaf Pick-up

May 28 – Timbuctoo Day

Pancakes for Pups – WMS

Am Vets – April 16 - Ms. Chang and Mr. Daniels would be speaking here

Rancocas Village – Ham Supper, May 7th

April 19- Ribbon Cutting at Project Freedom

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Open to public Comment

Vernita Jones – hasn't heard a word from Ms. Smith-Hartman tonight but she votes. She appeals to Mayor Daniels as a fellow vet; he is laying off a fellow veteran. She appeals to him as a Democrat.

Mayor Daniels – government doesn't appease all the people all the time.

Lori Hustus – thanked the Committee for their hard work.

Nancy Burkley –when a person is on the Committee, they represent all the residents, not just Democrats or Republicans.

Ronald Chang – it's obvious that what is going on here is politics.

Mayor Daniels – called for an adjournment of the meeting.

There were no further comments and the meeting was adjourned.

Respectfully submitted,

Marion Karp, Deputy Municipal Clerk

Westampton Township Emergency Services
Raising The Standard In Community Service

780 Woodlane Road Westampton, New Jersey 08060

Phone (609) 267-2041 Fax (609) 267-3305
www.westamptonfire.org

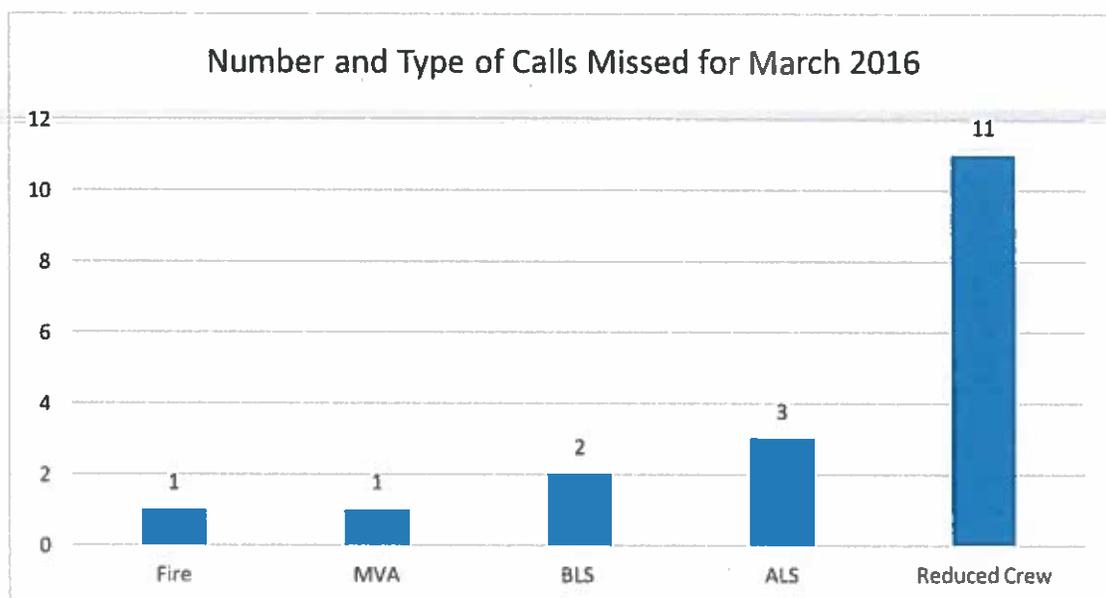


Monthly Report

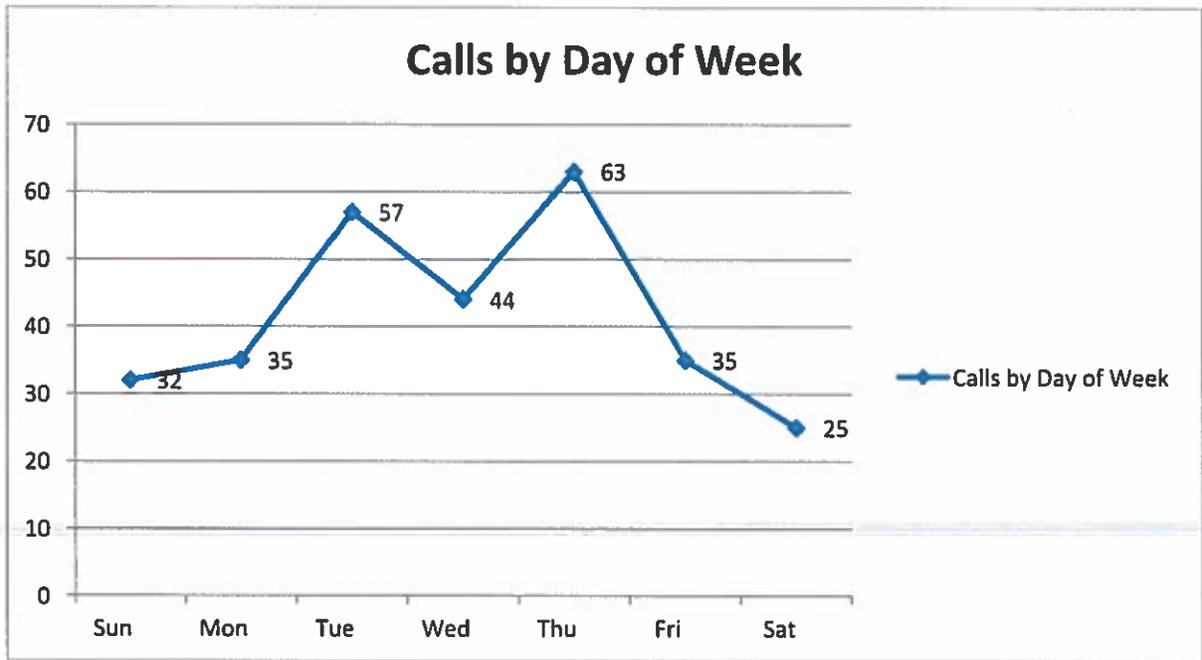
March 2016

The Westampton Township Emergency Services was dispatched to 291 calls for service for the month of March 2016 for a total of 851 calls for the year. This is an increase of 32 calls over February 2015 and an increase of 90 calls year to date 2015.

EMS calls account for 73% of the departments call volume followed by 18% for fire responses, lastly motor vehicle accidents make up 9% of the Departments call volume.

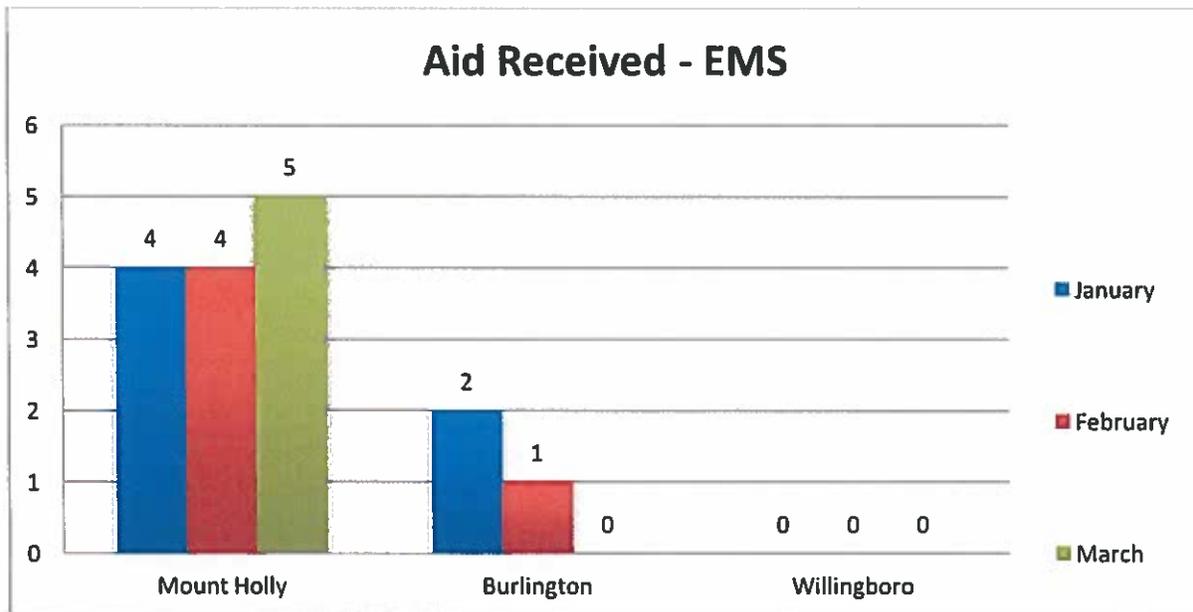
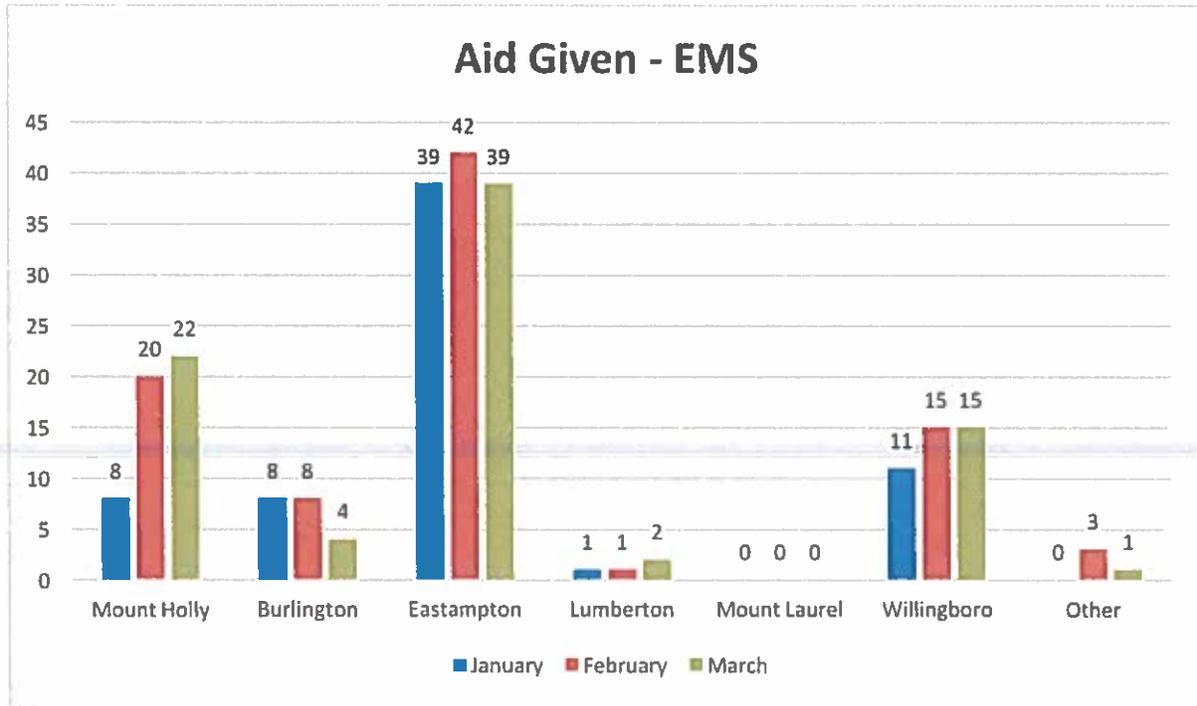


The department failed to respond to a total of 7 calls for the month. This represents 2% of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) 11 times. This represents 21 % of total fire responses. Year to date the department has missed 11 calls and responded understaffed 34 times.



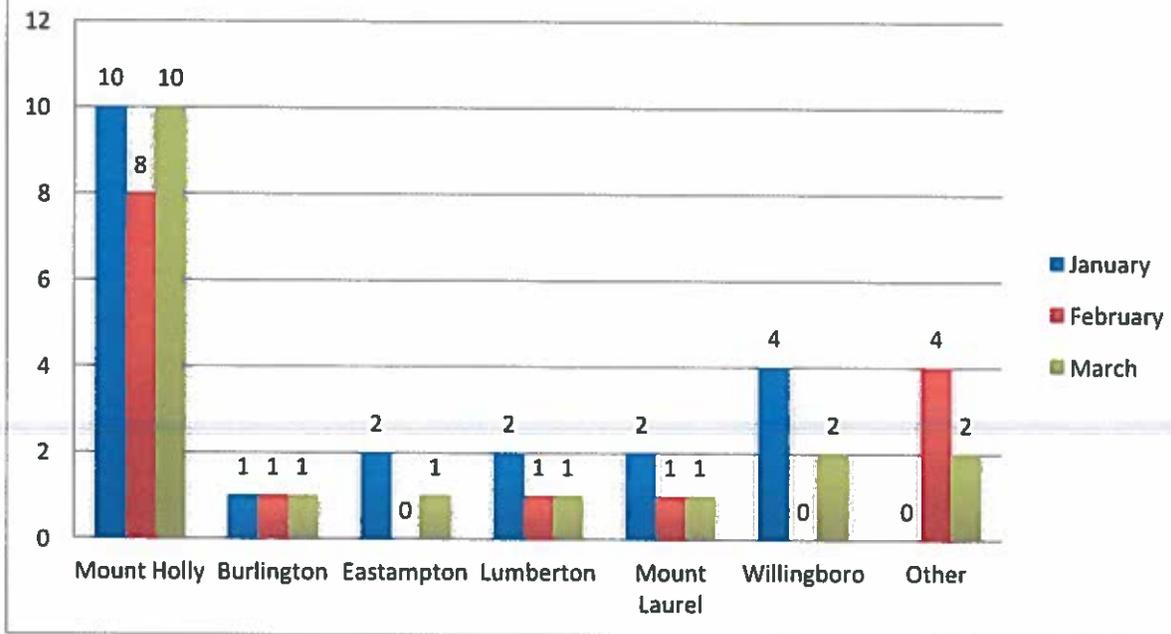
The busiest day of the week for the month of March was Thursday's.

Mutual Aid

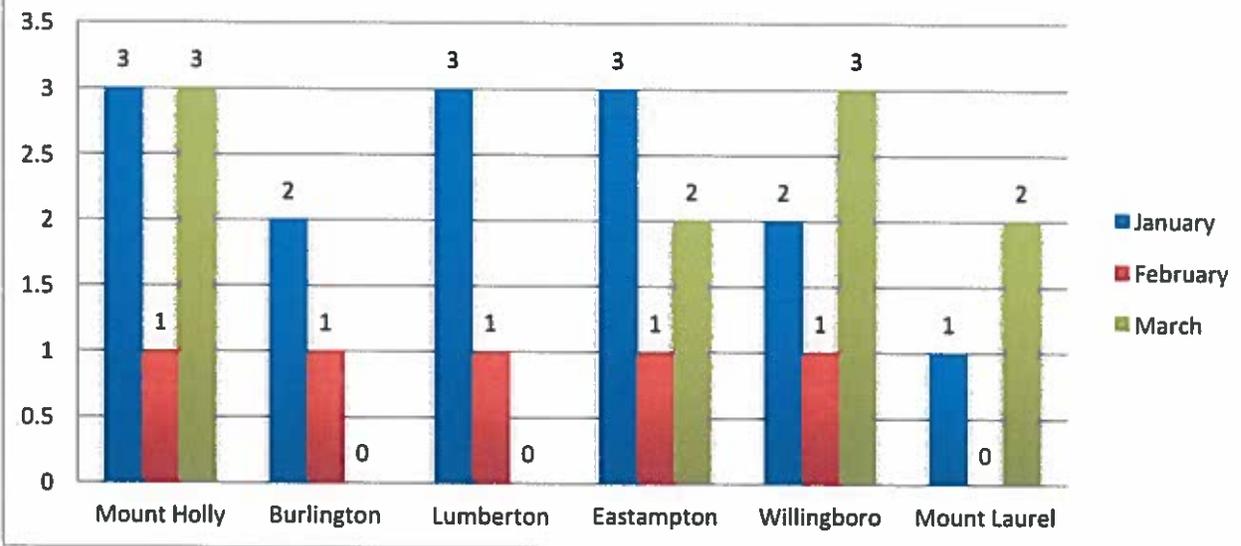


Note: A shared service agreement is in place with Eastampton, as we are the primary provider of EMS

Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	53394	52853	541
802	2015	Ford	E-450	Ambulance	22702	22170	532
803	2010	Ford	E-450	Ambulance	4931	3234	1697
2723	2006	KME	Predator	Rescue - Engine	51576	50965	611
2725	2013	KME	Severe Service	Ladder	12491	12208	283
2729	2006	Ford	F-250	Utility	57606	57241	365
FM272	2006	Ford	Explorer	Duty/Inspector	36850	35449	1401
2701	2015	Chevy	Tahoe	Command Car	1997	1244	753

Note: FM272 vehicle used M-F to go to Division of Criminal Justice Arson Investigator Course at Sea Girt, NJ for three weeks.

Apparatus and Equipment

Ambulance 27802

- Front End Aligned
- Quarterly Service Completed

Ambulance 27803

- Quarterly Service Completed

Fire Police Unit 2729

- New lights for increased visibility ordered.
- Rear compartment chevrons ordered.

Rescue Engine 2723

- New hydraulic lines ordered for rescue tools.

- LED Flood Lights Installed

Miscellaneous

- Two chain saws repaired
- One radio repaired
- New ID's Issued
- Winter Coats Issued to staff

Training

Vehicle Rescue Training

- Air Bag Use
- Paratech Strut Use
- Cribbing
- Door Removals
- Roof Removals
- Dashboard Lifts and Rolls

EMS Training

- Epinephrine Administration
- Narcan Administration
- Aspirin Administration

Driver Training

- Basic Pump Operations
- Deck Gun Operations
- Ladder Pipe Operations

Staffing

	Volunteer Duty	Sick Leave	Comp Time	Personal Time	Vacation Time	Bereavement Leave	Workers Comp
January	609 hrs	8.5 hrs	17 hrs	48 hrs	24 hrs	0 hrs	0 hrs
February	459 hrs	127 hrs	103 hrs	17 hrs	46.5 hrs	0 hrs	48 hrs
March	438.5 hrs	421 hrs	25 hrs	24 hrs	48 hrs	48 hrs	0 hrs
YTD	1506.5 hrs	556.5 hrs	145 hrs	89 hrs	118.5 hrs	48 hrs	48 hrs

Fire Prevention Bureau

Fire Inspections Conducted	22
Fire Safety Permits Issued	4
Imminent Hazards Ordered	1
Fire Investigations Conducted	4

March was another busy month for the Westampton Township Bureau of Fire Prevention. In addition to FF/EMT Vincent Knott completing the New Jersey Division of Criminal Justice Academy Basic Course for Arson Investigators as required by Statute, twenty-two Fire Inspections were conducted.

One 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 this instance, the hazards were repaired or rectified within twenty-four hours of issuance and the businesses allowed to resume operation. Four Fire Safety Permits were issued

resulting in Fire Watches being posted by Bureau of Fire Prevention personnel for three of those. Four Fire Investigations were necessary during the month of March; those investigations have been closed. A potential nonfunctioning smoke alarm was discovered during one of those fires prompting Bureau personnel to canvas the neighborhood checking and changing out smoke alarms to those residents in need as part of our continued initiative.

As reported last month, the business with an ongoing fire alarm issue has been rectified and is now in compliance. New and updated registration of the Life Hazard Uses in town continues, with over seventy Life Hazard Uses having been added or amended since the Bureau was absorbed by the Fire Department in late 2015.

To: Westampton Township Committee
From: Chief Joseph Otto
Date: April 13, 2016
Subject: Police Department Report from March 17, 2016 to April 13, 2016

Training:

K-9 In-Service Training (2 Days)

Ptl. Welthy, Ptl. Rowbottom

LIDAR operator Course (1 Day)

Ptl. Redfield

At Scene Traffic Investigation Course (1 Day)

Ptl. Rowbottom, Ptl. Davis

CED Supplemental Course (1 Day)

All Certified Officers

Executive Command Training (6 Days)

Chief Otto, Lt. Ent, Lt. Ferguson

Personnel:

Ptl. Velez is on Administrative Leave.

Ptl. Einstein was injured while on duty during an altercation with a subject. He had a minor wrist and knee injury. He has been released to full duty.

Chief Otto, Lt. Ent and Lt. Ferguson attended the (6 day) Executive Officer training at the Monmouth County Sheriff's Dept.

Equipment:

The Speed Sign was utilized on Woodlane Road.

05 car was involved in a motor vehicle accident and had extensive front end damage. Vehicle was declared a total loss by the insurance company.

03 car was struck by a Tractor Trailer while parked in the police lot. It received passenger side rear quarter panel and trunk damage. Vehicle is presently being repaired.

We received our Body Worn Cameras which will be deployed once all officers are trained.

Activities:

Calls for service (Incidents) for March were 1010. Quick Calls for March were 503. Motor vehicle summons in March were 429. 1 M.I.T. checkpoint was conducted in March.

The detective division had 50 open cases as of 4/1/16. 0 new cases were opened in March and 4 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. Otto
FROM: Lt. Rogers
DATE: 04/04/2016
SUBJECT: Detective's Activity Report – Month of March 2016

Open Cases as of 03/01/2016:	50	
New Cases:	0	
Cases Cleared / Closed:	04	
Open Cases as of 03/31/16:	53	
Megan's Law Notifications:	0	
Megan's Law Registrations:	1	
A. B. C. Investigations:	0	
Firearms Background Checks:	10	
Other Background Checks: (Military / Fire Co / DVRT, Etc.)	18	
Arrests (Field Reporting):	Adult: 1	Juvenile: 0
CDR'S Generated:	Adult: 0	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other: Lt. Rogers along with the members of the command staff participated in a town hall meeting with the residents of the Westampton Courts.

The Intelligence Division is presently focused on conducting pre-employment background investigations.

Training:

No training was attended during the month of March.

Respectfully,

**Roger J. Rogers
Lieutenant**

Westampton Township Police Department Vehicle Mileage Report: March 2016

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked
01	N/A	N/A	2015	Ford	Interceptor	K-9	1,678	58	1,620	
02	J943513	1FM5K8AR1FGC686692	2015	Ford	Interceptor	Patrol	3,118	2,180	938	
03	MG96567	2C3CDXAG5DH55196	2013	Dodge	Charger	K-9	53,282	52,478	804	
04	J943524	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	4,542	3,074	1468	
05	MG93121	2C3CDXAG7CH264701	2012	Dodge	Charger	Patrol	74,235	74,235	0	
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	78,686	76,780	1906	
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	64,007	62,502	1505	
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	58,223	57,575	648	
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	59,536	57,731	1805	
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	65,948	63,892	2056	
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	112,388	112,138	250	
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	119,491	118,660	831	
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	114,202	113,854	348	
Chief	PUL31Z	1FMEU72E26UB62754	2006	Ford	Explorer	Chief Otto	102,555	101,543		1012
Admin	MG85194	2B3KA43T99H642133	2009	Dodge	Charger	Lt. Ent	106,195	105,635		560
Admin	MG35878	1FMRU18W3WLB86517	1998	Ford	Expedition	Lt. Ferguson	95,301	95,099		202
DB1	RGK30E	2FAFP71V58X152528	2008	Ford	Crown Vic	Lt. Rogers	109,605	108,977		628
DB2	PXF58T	2FAFP71W17X125785	2008	Ford	Crown Vic	Det. Chieffalo	100,372	99,683		689
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Austin	88,117	87,427		690
									Patrol	14179
									Unmarked	3781
									Total Mileage	17960



Prepared by: Chief Otto
Date: 4/1/2016

Westampton Township Police Department Year 2016

	January	February	March	April	May	June	July	August	September	October	November	December	Year End Total
Arson	0	0	0										0
Traffic Summons	325	445	429										1199
Motor Vehicle Accidents	45	43	47										135
Assaults	4	1	3										8
Domestics	13	9	5										27
Rapes	0	0	0										0
Homicides	0	0	0										0
Larceny	10	3	9										22
Motor Vehicle Thefts	1	0	0										1
Burglaries	1	0	1										2
Adult Arrests	40	49	45										134
Juvenile Arrests	2	1	1										4
Robberies	2	0	0										2
Incidents	1114	1052	1010										3176
Quick Calls	433	521	503										1457



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





April 14, 2016

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

FACILITIES

We had our concrete contractor pour the new floor for the new police garage. The new garage door and garage door opener has been ordered and will be installed by contractor.

We are still waiting for our plumbing contractor to install a new backflow preventer for the water line that feeds all field irrigation at the sports complex. The contractor ordered the part and is waiting on supplier.

We are in the process of replacing the flooring in the new sergeant's office and also working on the new police training room.

We are starting to make repairs/ changes for all township buildings that have fire inspection violations. Most of the repair/ changes are very minor. There are a few items that are going to be expensive to repair/ change and will have a negative impact on the public works operating budget.

NJ American Water has turned the water service back on at the Tarnsfield Swim Club. We reconnected all of the buildings plumbing fixtures and checked for leaks. We have a contractor doing several repairs to the gates, posts and fencing around the perimeter of the property.

We have weeded, mulched and trimmed the bushes at both Westampton Schools. We have a few dead small trees to take down at Holly Hills School. The school is paying to have their contractor take down a few large trees.

FLEET MAINTENANCE

The front window on our John Deere Backhoe was just reset and repaired by an outside vendor. The adhesive that holds the glass in place was deteriorating which made the glass panel loose and ready to fall out. We had to remove the roof for this repair.

We installed a few new timers for the printers in the police cars. The timers help prevent the vehicles battery from draining. We have removed a couple communication devices and wiring from Chief Otto's new vehicle. There have been several minor repairs done to the police fleet.

We are still waiting for the 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 replacing 2 power take off clutch assemblies for 2 leaf vacs. 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. These repairs are being made in-house by our pw mechanics. The costs of the replacement parts are very expensive.

The very old asphalt roller that we have was repaired and ready for hot patch asphalt work. This piece of equipment was donated to us from another town and is very old. This piece of equipment will need to be replaced in the very near future.

CURRENT/ RECENT ACTIVITIES

April limb/ brush pick up has been completed without any problems.

All mowing and trimming equipment have been serviced and or repaired and is now in operation.

We continue to fill pot holes throughout the town. We will begin doing asphalt cut out and hot patching soon.

We have rebuilt/ repaired 2 storm drains in the Holly Hills Development. We have a long way to go repairing storm drains throughout the town.

300 cubic yards of safety surface/ wood carpet for all 12 of our playgrounds should be arriving on 4/18.

Respectfully submitted,

Mike Meenan



2016
Mileage Report
for

Month MARCH Taken APRIL 1st

Veh #	Vehicle Description	MILAGE START	MILAGE FINISH	Total
8	1999 2500 GMC Pick Up	76842	76853	11
31	2001 1500 GMC Pick Up -REC	59186	59552	336
37	1998 F 350 Van	93487	93547	60
41	2004 Sterling Dump- Diesel	40267	40348	81
42	2003 F 250 Pick Up	82768	83302	534
43	2004 F 350 Dump	29881	30033	152
46	2005 F 250 Pick Up	63985	64048	63
47	2004 International Sweeper- Diesel	14954	15118	164
48	2005 F 250 Pick Up	81046	81337	291
55	2009 F 250 Pick Up	40221	40745	524
56	2006 F 650 Dump - Diesel	65899	65905	6
58	2011 F 350 Pick Up -Diesel	25276	25488	212
59	1999 Ford Windstar Van	100318	100471	153
60	2012 F 450 Dump -Diesel	14670	14718	48
62	2002 Ford Expedition	167396	168168	772
63	2015 F-350 Pick UP - Diesel	7514	7728	214
64	2015 F-350 Pick UP - Diesel	7281	7764	483
65	2015 F-450 Dump - Diesel	4612	4690	78
66	2015 F-450 Dump - Diesel	4483	4554	58
67	2016 F-450 Dump- Diesel	385	414	29

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 4/18/16

RESOLUTION NO. 36-16

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

A RESOLUTION REQUESTING PERMISSION FOR THE
DEDICATION BY RIDER FOR DONATIONS FOR
WESTAMPTON POLICE CANINE UNIT

RESOLUTION NO. 37-16

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, NJS 40A:5-29 provides for receipt of donations by the municipality to provide for the operating costs to administer this act; and

WHEREAS, NJSA 40A:5-29 provides the dedicated revenues anticipated from donations are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Westampton, County of Burlington, State of New Jersey as follows:

1. The governing body hereby requests permission of the Director of the Division of Local Government Services to pay expenditures for the Westampton Township Police Canine unit; and

2. The municipal Clerk of the Township of Westampton is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

TOWNSHIP OF WESTAMPTON

A RESOLUTION REQUESTING PERMISSION FOR THE
DEDICATION BY RIDER FOR DONATIONS FOR
WESTAMPTON POLICE COMMUNITY EVENTS

RESOLUTION NO. 38-16

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, NJS 40A:5-29 provides for receipt of donations by the municipality to provide for the operating costs to administer this act; and

WHEREAS, NJSA 40A:5-29 provides the dedicated revenues anticipated from donations are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Westampton, County of Burlington, State of New Jersey as follows:

1. The governing body hereby requests permission of the Director of the Division of Local Government Services to pay expenditures for the Westampton Township Police Community events; and
2. The Municipal Clerk of the Township of Westampton is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

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.

**TOWNSHIP OF WESTAMPTON
CALENDAR YEAR 2016
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION
LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

ORDINANCE NO. 9-2016

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Committee of the Township of Westampton in the County of Burlington finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Committee hereby determines that a 3/5% increase in the budget for said year, amounting to \$304,493.84 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Committee hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Committee of the Township of Westampton, in the County of Burlington, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Township of Westampton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$304,493.84, and that the CY 2016 municipal budget for the Township of Westampton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

TOWNSHIP OF WESTAMPTON, NEW JERSEY

BOND ORDINANCE AUTHORIZING THE ACQUISITION OF VARIOUS CAPITAL EQUIPMENT AND THE COMPLETION OF VARIOUS CAPITAL IMPROVEMENTS IN AND FOR THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY; APPROPRIATING THE SUM OF \$400,000 THEREFOR; AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS OR BOND ANTICIPATION NOTES OF THE TOWNSHIP OF WESTAMPTON, COUNTY OF BURLINGTON, NEW JERSEY IN THE AGGREGATE PRINCIPAL AMOUNT OF UP TO \$380,000; SUPPLEMENTING BOND ORDINANCE 2-2015 FINALLY ADOPTED MARCH 10, 2015, MAKING CERTAIN DETERMINATIONS AND COVENANTS; AND AUTHORIZING CERTAIN RELATED ACTIONS IN CONNECTION WITH THE FOREGOING

ORDINANCE 10 -2016

BE IT ORDAINED by the Township Committee of the Township of Westampton, County of Burlington, New Jersey (not less than two-thirds of all the members thereof affirmatively concurring), pursuant to the provisions of the Local Bond Law, Chapter 169 of the Laws of 1960 of the State of New Jersey, as amended and supplemented ("Local Bond Law"), as follows:

Section 1. The purposes described in Section 7 hereof are hereby authorized as general improvements to be made or acquired by the Township of Westampton, County of Burlington, New Jersey ("Township").

Section 2. It is hereby found, determined and declared as follows:

(a) the estimated amount to be raised by the Township from all sources for the purposes stated in Section 7 hereof is \$457,500, including \$400,000 appropriated herein and \$57,500 appropriated for the Salt Barn/Storage Barn appropriated under Bond Ordinance 2-2015 of the Township, finally adopted March 10, 2015 (the "Prior Ordinance");

(b) the estimated amount of bonds or bond anticipation notes to be issued for the purposes stated in Section 7 hereof is \$434,625, including \$380,000 herein and \$54,625 authorized under the Prior Ordinance; and

(c) a down payment in the amount of \$20,000 for the purposes stated in Section 7 hereof is currently available in accordance with the requirements of Section 11 of the Local Bond Law, N.J.S.A. 40A:2-11.

Section 3. The sum of \$380,000, to be raised by the issuance of bonds or bond anticipation notes, together with the sum of \$20,000, which amount represents the required down payment, are hereby appropriated for the purposes stated in this bond ordinance ("Bond

Ordinance").

Section 4. The issuance of negotiable bonds of the Township in an amount not to exceed \$380,000 to finance the costs of the purposes described in Section 7 hereof is hereby authorized. Said bonds shall be sold in accordance with the requirements of the Local Bond Law.

Section 5. In order to temporarily finance the purposes described in Section 7 hereof, the issuance of bond anticipation notes of the Township in an amount not to exceed \$380,000 is hereby authorized. Pursuant to the Local Bond Law, the Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver the same to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their date to delivery thereof. The Chief Financial Officer is hereby directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this Bond Ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 6. The amount of the proceeds of the obligations authorized by this Bond Ordinance which may be used for the payment of interest on such obligations, accounting, engineering, legal fees and other items as provided in Section 20 of the Local Bond Law, N.J.S.A. 40A:2-20, shall not exceed the sum of \$60,000.

Section 7. The improvements hereby authorized and the purposes for which said obligations are to be issued; the estimated costs of each said purpose; the amount of down payment for each said purpose; the maximum amount obligations to be issued for each said purpose and the period of usefulness of each said purpose within the limitations of the Local Bond Law are as follows:

<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
A. Acquisition of Various Pieces of Heavy Equipment for the Township Public Works Department including, but not limited to a dump truck on with heavy duty engine and quad cab, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	\$80,000	\$4,000	\$76,000	15 years
B. Acquisition of Equipment for the Public Works Department including, but not limited to, self-propelled boom life, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	30,000	\$1,500	28,500	10 years
C. Completion of Salt Barn/Storage Barn at DPW Yard, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto ¹	75,000	3,750	71,250	15 years
D. Completion of Township Road Construction Program (2016), as set forth in a scope of work on file in the Office of the Township Clerk, together with the acquisition of all materials and equipment and completion of all work	158,000	7,900	150,100	10 years

¹ In addition to the \$57,500 appropriation and \$54,625 appropriated and authorized in the Prior Ordinance.

	<u>Purpose/Improvement</u>	<u>Estimated Total Cost</u>	<u>Down Payment</u>	<u>Amount of Obligations</u>	<u>Period of Usefulness</u>
	necessary therefor or related thereto				
E.	Various Improvements and renovations to Township Fire House to support EMS services, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	32,000	1,600	30,400	15 years
F.	Acquisition and installation of public address/communication system for municipal court room, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	15,000	750	14,250	10 years
G.	Payment of Township's share of cost of construction vehicle under shared services program with Hainesboro Township, together with the acquisition of all materials and equipment and completion of all work necessary therefor or related thereto	10,000	500	9,500	5 years
Total		\$400,000	\$20,000	\$380,000	

Section 8. The average period of useful life of the several purposes for the financing of which this Bond Ordinance authorizes the issuance of bonds or bond anticipation notes, taking into consideration the respective amounts of bonds or bond anticipation notes authorized for said several purposes, is not less than 12.210 years.

Section 9. Grants or other monies received from any governmental entity, if any, will be applied to the payment of, or repayment of obligations issued to finance, the costs of the purposes described in Section 7 above.

Section 10. The supplemental debt statement provided for in Section 10 of the Local Bond Law, N.J.S.A. 40A:2-10, was duly filed in the office of the Clerk prior to the passage of this Bond Ordinance on first reading and a complete executed duplicate original thereof has been filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. The supplemental debt statement shows that the gross debt of the Township, as defined in Section 43 of the Local Bond Law, N.J.S.A. 40A:2-43, is increased by this Bond Ordinance by \$380,000 and that the obligations authorized by this Bond Ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. The full faith and credit of the Township are irrevocably pledged to the punctual payment of the principal of and interest on the bonds or bond anticipation notes authorized by this Bond Ordinance, and to the extent payment is not otherwise provided, the Township shall levy ad valorem taxes on all taxable real property without limitation as to rate or amount for the payment thereof.

Section 12. The Capital Budget is hereby amended to conform with the provisions of this Bond Ordinance to the extent of any inconsistency therewith, and the resolution promulgated by the Local Finance Board showing full detail of the amended Capital Budget and Capital Program as approved by the Director of the Division of Local Government Services, is on file with the Clerk and available for inspection.

Section 13. The Township hereby declares its intent to reimburse itself from the

proceeds of the bonds or bond anticipation notes authorized by this Bond Ordinance pursuant to Income Tax Regulation Section 1.150-2(e), promulgated under the Internal Revenue Code of 1986, as amended ("Code"), for "original expenditures", as defined in Income Tax Regulation Section 1.150-2(c)(2), made by the Township prior to the issuance of such bonds or bond anticipation notes.

Section 14. The Township hereby covenants as follows:

(a) it shall take all actions necessary to ensure that the interest paid on the bonds or bond anticipation notes authorized by the Bond Ordinance is exempt from the gross income of the owners thereof for federal income taxation purposes, and will not become a specific item of tax preference pursuant to Section 57(a)(5) of the Code;

(b) it will not make any use of the proceeds of the bonds or bond anticipation notes or do or suffer any other action that would cause the bonds or bond anticipation notes to be "arbitrage bonds" as such term is defined in Section 148(a) of the Code and the Regulations promulgated thereunder;

(c) it shall calculate or cause to be calculated and pay, when due, the rebatable arbitrage with respect to the "gross proceeds" (as such term is used in Section 148(f) of the Code) of the bonds or bond anticipation notes;

(d) it shall timely file with the Internal Revenue Service such information report or reports as may be required by Sections 148(f) and 149(e) of the Code; and

(e) it shall take no action that would cause the bonds or bond anticipation notes to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

Section 15. The improvements authorized hereby are not current expenses and are improvements that the Township may lawfully make. No part of the cost of the improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 16. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 17. In accordance with the Local Bond Law, this Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

TOWNSHIP OF WESTAMPTON
AN ORDINANCE AMENDING CHAPTER 212,
STREETS AND SIDEWALKS
TO ADD CLEARING OF SNOW AROUND HYDRANTS

ORDINANCE NO. 11-2016

BE IT ORDAINED by the Township Committee of the Township of Westampton in the County of Burlington as follows:

SECTION 1.

Replace Section 212-1. Sidewalks, with the following language:

212-1. Removal of Snow from Sidewalks and Fire Hydrants

- A. Sidewalks. The owner or owners, tenant or tenants of any land abutting upon public streets, avenues and highways of the Township of Westampton shall remove all snow and ice from the abutting sidewalks on such public streets, avenues and highways within 12 hours of daylight after the same shall fall or be formed thereon. In the event of ice which may be so frozen as to make removal impracticable, the owner or owners, tenant or tenants of lands abutting or bordering upon public streets, avenues or highways shall cause the same to be thoroughly covered with sand, ashes or rock salt within 24 hours after the snow shall cease to fall or be formed thereon.
- B. Fire Hydrants. The owner or owners, tenant or tenants of any land in the Township of Westampton upon which any fire hydrant is located, shall maintain the area within a five-foot radius of the perimeter of any such fire hydrant keeping it free of snow and ice so that there is no impediment to the use of the fire hydrant. The removal of snow and/or ice shall be completed within 12 hours of daylight after the snow has formed or fallen on or around any hydrant.

SECTION 2.

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

SECTION 3

This ordinance shall become effective immediately after its passage and publication as required by law.

Totals by Year-Fund		Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description								
CURRENT FUND	5-01	117.60	0.00	117.60	0.00	0.00	117.60	
CURRENT FUND	6-01	86,968.40	0.00	86,968.40	0.00	0.00	86,968.40	
CAPITAL FUND	6-04	4,734.22	0.00	4,734.22	0.00	0.00	4,734.22	
DOG FUND	6-12	1,029.80	0.00	1,029.80	0.00	0.00	1,029.80	
ESCROW FUND	6-14	7,371.64	0.00	7,371.64	0.00	0.00	7,371.64	
RECREATION FUND	6-17	25,927.07	0.00	25,927.07	0.00	0.00	25,927.07	
OPEN SPACE FUND	6-18	13,603.07	0.00	13,603.07	0.00	0.00	13,603.07	
POLICE OUTSIDE OVERTIME FUND	6-21	29,913.24	0.00	29,913.24	0.00	0.00	29,913.24	
Year Total:		169,547.44	0.00	169,547.44	0.00	0.00	169,547.44	
Total of All Funds:		169,665.04	0.00	169,665.04	0.00	0.00	169,665.04	

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 CAFR: 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	Date	chk/Void	Invoice	PO Type
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Fund: CURRENT FUND
 5-01-43-490-020 MUNICIPAL COURT-OTHER EXPENSES-SERVICES
 00197357 1 01917 LANGUAGE SERVICES ASSOCIATES SEPTEMBER 2015 INTERPRETING 117.60 R 04/06/16 04/06/16 1117549
 Fund Total: CURRENT FUND 117.60
 Year Total: 117.60

Fund: CURRENT FUND
 6-01-20-120-020 ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS
 00197353 1 03207 FLEXFACTS GRANTS BENEFITS 1ST QTR 2016 FLEXIBLE SPENDING 231.00 R 04/05/16 04/05/16 11450
 ACCOUNT FEES
 00197390 1 02287 MAIL FINANCE 2ND QTR 2016 POSTAGE METER 1,113.00 R 04/11/16 04/11/16 N5878585
 LEASE
 00197400 1 03314 ATLANTIC TOMORROWS OFFICE JANUARY 2016 COPIER OVERAGE 102.67 R 04/13/16 04/13/16 CN1520102
 00197400 2 03314 ATLANTIC TOMORROWS OFFICE MARCH 2016 COPIER OVERAGE 37.52 R 04/13/16 04/13/16 CN1534751
 1,484.19

6-01-20-120-021 ADMINISTRATIVE-0E-ADVERTISING
 00197331 1 00034 COURIER TIMES INC MARCH 2016 LEGAL ADVERTISING 209.72 R 04/05/16 04/05/16
 6-01-20-120-022 ADMINISTRATIVE & EXECUTIVE-0E-POSTAGE
 00197332 1 02593 POSTMASTER 2016 BULK MAIL POSTAGE FEE 215.00 R 04/05/16 04/05/16

6-01-20-120-029 ADMIN & EXEC-0E-COMPUTER CONTRACTS
 00197319 1 03170 CITY CONNECTIONS LLC 2016 WEB SERVICES 4,895.00 R 03/30/16 04/11/16 1200LKH
 AS PER INVOICE#1200LKH

6-01-20-120-036 ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES
 00197350 1 02374 W B MASON CO INC RED ACCO PRESTTEX BINDER 5.99 R 04/05/16 04/09/16 I33481750
 00197350 2 02374 W B MASON CO INC EXPO DRY STARTER SET 10.54 R 04/05/16 04/09/16 I33481750
 00197350 3 02374 W B MASON CO INC POST-IT PAGE MARKERS IN NEON 13.98 R 04/05/16 04/09/16 I33481750

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Revd Date	chk/void date	Invoice	PO Type
6-01-20-120-036	ADMINISTRATIVE & EXEC-OE-OFFICE SUPPLIES Continued								
00197350	4 02374 W B MASON CO INC	SELF-INKING DATE STAMP	17.20	R	04/05/16	04/09/16		133481750	
00197373	1 00258 SIR SPEEDY #7113	4000 WINDOW ENVELOPES	303.50	R	04/09/16	04/09/16		23070	
			351.21						
6-01-20-150-044	ASSESSMENT OF TAXES-OE-DUES & SCHOOLING								
00197334	1 00415 ASSN OF MCPA ASSESSORS OF NJ	REGISTRATION FEE-2016 SPRING	265.00	R	04/05/16	04/13/16			
	CONFERENCE FOR MARIE-LOUISE PROCCACCI, TAX ASSESSOR								
6-01-20-155-299	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS								
00197401	1 03349 ZELLER & WELTZKO LLP	FEBRUARY 2016 LEGAL-LDB	87.55	R	04/13/16	04/13/16		49682	
	MEETINGS FILE								
6-01-20-165-299	ENGINEERING SERVICES-OE-MISCELLANEOUS								
00197397	1 02461 CME ASSOCIATES	ENGINEERING (2/16-2/17/16)	302.00	R	04/13/16	04/13/16		187317	
6-01-22-195-036	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP								
00197373	2 00258 SIR SPEEDY #7113	BLUEPRINTS	21.00	R	04/09/16	04/09/16		22981	
6-01-22-195-044	CONSTRUCTION OFFICIAL-OE-DUES&SCHOOLING								
00197368	1 01262 MUNCO OF NJ	MEMBERSHIP DUES INCREASE	25.00	R	04/07/16	04/07/16			
6-01-23-220-204	EMPLOYEE INSURANCE-OE-VISION								
00197392	1 03069 NATIONAL GUARDIAN LIFE INS CO	MAY 2016 VISION INSURANCE	257.45	R	04/12/16	04/12/16		1A505978	
6-01-25-240-028	POLICE-OE-SERVICES								
00197294	1 02814 LEXIS NEXIS RISK DATA MGMT INC	2016 FEE	2,189.12	R	03/24/16	04/13/16		20161231P	
00197407	1 02552 FRASER ADVANCED INFOSYS RENTAL	APRIL 2016 COPIER LEASES	478.34	R	04/14/16	04/14/16		302157839	
			2,667.46						
6-01-25-240-030	POLICE-OE-GENERAL EQUIPMENT & SUPPLIES								
00197360	1 03369 R & H FRAMES	FRAME FOR CULLEN PICTURE	135.00	R	04/06/16	04/13/16		627479	
	AS PER INVOICE#627479								
00197372	1 00309 STAPLES CREDIT PLAN	OFFICE SUPPLIES	287.70	R	04/09/16	04/13/16		1522064641	
00197372	2 00309 STAPLES CREDIT PLAN	OFFICE SUPPLIES	127.95	R	04/09/16	04/13/16		1534112351	
00197372	3 00309 STAPLES CREDIT PLAN	FINANCE CHARGE	10.46	R	04/09/16	04/13/16			
			561.11						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date Date	Chk/Void Date	Invoice	PO Type
6-01-25-240-032	POLICE-OE-UNIFORMS								
00197186	1 01313 SAMZIES UNIFORMS	CHIEFFALO-SHOES	145.00	R		03/08/16	04/13/16	97677	
	AS PER INVOICE#97677								
00197186	2 01313 SAMZIES UNIFORMS	POLITE UNIFORMS	724.89	R		04/13/16	04/13/16	97821	
00197186	3 01313 SAMZIES UNIFORMS	EINSTEIN UNIFORMS	255.50	R		04/13/16	04/13/16	97820	
00197186	4 01313 SAMZIES UNIFORMS	REDFIELD UNIFORMS	591.48	R		04/13/16	04/13/16	97819	
00197186	5 01313 SAMZIES UNIFORMS	CHIEFFALO UNIFORMS	512.45	R		04/13/16	04/13/16	97817	
00197186	6 01313 SAMZIES UNIFORMS	AUSTIN UNIFORMS	506.43	R		04/13/16	04/13/16	97818	
00197186	7 01313 SAMZIES UNIFORMS	ALTERATIONS	7.00	R		04/13/16	04/13/16	97816	
00197186	8 01313 SAMZIES UNIFORMS	BADGE EMBLEMS	398.00	R		04/13/16	04/13/16	97815	
00197186	9 01313 SAMZIES UNIFORMS	ROGERS UNIFORMS	230.48	R		04/13/16	04/13/16	97814	
00197186	10 01313 SAMZIES UNIFORMS	OTTO UNIFORMS	472.45	R		04/13/16	04/13/16	97812	
00197186	11 01313 SAMZIES UNIFORMS	ENT UNIFORMS	529.95	R		04/13/16	04/13/16	97813	
00197186	12 01313 SAMZIES UNIFORMS	EMBROIDERY	6.00	R		04/13/16	04/13/16	98003	
00197186	13 01313 SAMZIES UNIFORMS	LLOYD UNIFORMS	640.97	R		04/13/16	04/13/16	98002	
00197186	14 01313 SAMZIES UNIFORMS	GLEASON-BOOTS	145.00	R		04/13/16	04/13/16	97963	
			5,165.60						
6-01-25-240-042	POLICE-OE-TRAINING								
00197393	1 01863 LINDA CHIEFFALO	COLLEGE REIMBURSEMENT	1,924.00	R		04/12/16	04/13/16		
00197394	1 03251 ROBERT AUSTIN	COLLEGE REIMBURSEMENT	1,924.00	R		04/12/16	04/13/16		
00197396	1 02395 THOMAS POLITE	COLLEGE REIMBURSEMENT	1,924.00	R		04/12/16	04/13/16		
			5,772.00						
6-01-25-260-026	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT								
00197361	1 03126 MICHAEL WESTDYK	REIMBURSEMENT-RETIREMENT	136.43	R		04/07/16	04/13/16		
	PLAQUE FOR MATTHEW DAVIS								
00197361	2 03126 MICHAEL WESTDYK	LESS: SALES TAX	8.93	R		04/13/16	04/13/16		
00197365	1 01140 ALLIED MATERIALS INC	KITCHEN ROLL TOWELS CASE	75.92	R		04/07/16	04/13/16	177922	
00197365	2 01140 ALLIED MATERIALS INC	C-FOLD TOWELS	59.70	R		04/07/16	04/13/16	177922	
00197365	3 01140 ALLIED MATERIALS INC	LYSOL	85.46	R		04/07/16	04/13/16	177922	
00197365	4 01140 ALLIED MATERIALS INC	TOILET TISSUE	119.96	R		04/07/16	04/13/16	177922	
00197365	5 01140 ALLIED MATERIALS INC	60 GALLON TRASH BAGS	125.79	R		04/07/16	04/13/16	177922	
00197365	6 01140 ALLIED MATERIALS INC	URINAL SCREENS	51.52	R		04/07/16	04/13/16	177922	
00197398	1 01838 VIRTUA AT WORK	PRE-PLACEMENT PHYSICAL EXAM	484.70	R		04/13/16	04/13/16	00113379-00	
	NICOLAS DIAMANTI & MICHAEL FADDEN								
			1,130.55						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00197304	1 00487	CONTINENTAL FIRE & SAFETY INC	179.00	R	03/28/16	04/06/16		F1875	
00197304	2 00487	CONTINENTAL FIRE & SAFETY INC	60.63	R	03/28/16	04/06/16		F1875	
00197305	1 00149	V E RALPH & SON INC	133.85	R	03/28/16	04/07/16		315698	
00197363	1 01749	A-2-2 EMBLEMS LLC	193.70	R	04/07/16	04/13/16		8768	
00197363	2 01749	A-2-2 EMBLEMS LLC	216.00	R	04/07/16	04/13/16		8815	
00197366	1 03252	BOUND TREE MEDICAL LLC	119.85	R	04/07/16	04/13/16		82100236	
00197366	2 03252	BOUND TREE MEDICAL LLC	91.40	R	04/07/16	04/13/16		82100236	
00197366	3 03252	BOUND TREE MEDICAL LLC	57.00	R	04/07/16	04/13/16		82100236	
00197366	4 03252	BOUND TREE MEDICAL LLC	26.40	R	04/07/16	04/13/16		82100236	
00197366	5 03252	BOUND TREE MEDICAL LLC	37.26	R	04/07/16	04/13/16		82100236	
00197366	6 03252	BOUND TREE MEDICAL LLC	19.32	R	04/07/16	04/13/16		82100236	
00197366	7 03252	BOUND TREE MEDICAL LLC	4.22	R	04/07/16	04/13/16		82100236	
00197366	8 03252	BOUND TREE MEDICAL LLC	24.71	R	04/07/16	04/13/16		82100236	
00197367	1 01329	EMEAR NEW JERSEY	1,470.00	R	04/07/16	04/13/16		SI-24200	
	REPAIRS								
00197380	1 03252	BOUND TREE MEDICAL LLC	20.97	R	04/11/16	04/13/16		82108625	
00197380	2 03252	BOUND TREE MEDICAL LLC	54.00	R	04/11/16	04/13/16		82108625	
00197380	3 03252	BOUND TREE MEDICAL LLC	194.95	R	04/11/16	04/13/16		82108625	
00197380	4 03252	BOUND TREE MEDICAL LLC	3.34	R	04/11/16	04/13/16		82108625	
00197380	5 03252	BOUND TREE MEDICAL LLC	150.00	R	04/11/16	04/13/16		82108625	
00197380	6 03252	BOUND TREE MEDICAL LLC	91.40	R	04/11/16	04/13/16		82108625	
00197380	7 03252	BOUND TREE MEDICAL LLC	197.97	R	04/11/16	04/13/16		82108625	
00197380	8 03252	BOUND TREE MEDICAL LLC	6.72	R	04/11/16	04/13/16		82108625	
00197380	9 03252	BOUND TREE MEDICAL LLC	28.88	R	04/11/16	04/13/16		82108625	
			3,381.57						
6-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00197370	1 02638	FARNSWORTH&SEMPHILHELTER LLC	2,380.02	R	04/07/16	04/11/16		7049	
00197370	2 02638	FARNSWORTH&SEMPHILHELTER LLC	0.01-	R	04/07/16	04/11/16		7049	
	AS PER INVOICE#7049								
			2,380.01						
6-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00197188	1 01019	HOME DEPOT CREDIT SERVICES	367.24	R	03/08/16	04/05/16			
00197188	3 01019	HOME DEPOT CREDIT SERVICES	47.52	R	03/08/16	04/05/16			
00197188	4 01019	HOME DEPOT CREDIT SERVICES	99.69	R	03/08/16	04/05/16			
00197188	5 01019	HOME DEPOT CREDIT SERVICES	18.16	R	03/08/16	04/05/16			
00197188	6 01019	HOME DEPOT CREDIT SERVICES	173.27	R	03/14/16	04/05/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS	Continued							
00197188 11 01019	POLICE PATROL ROOM & SGT OFFICES	POLICE SGT OFFICE SUPPLIES	90.41	R	03/19/16	04/05/16			
00197188 12 01019	HOME DEPOT CREDIT SERVICES	SPORTS COMPLEX SUPPLIES	507.36	R	03/22/16	04/05/16			
00197188 13 01019	HOME DEPOT CREDIT SERVICES	POLICE GARAGE SUPPLIES	122.96	R	03/22/16	04/05/16			
00197188 14 01019	HOME DEPOT CREDIT SERVICES	POLICE GARAGE SUPPLIES	46.76	R	03/22/16	04/05/16			
00197188 15 01019	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR RECREATION CENTER	238.75	R	03/22/16	04/05/16			
00197188 16 01019	POLICE RENOVATION & PUBLIC WORKS GARAGE	SUPPLIES-SGT OFFICE ALTERATION	109.86	R	03/22/16	04/05/16			
00197336 1 00179	ALL SYSTEMS GO	SET UP VOICE MAIL FOR MAYOR	98.95	R	04/05/16	04/13/16		26771	
	EXTENSION & TEST								
	AS PER INVOICE#26771								
00197374 1 02474	LABAR'S LOCK SHOP INC	DUPLICATE KEYS	126.00	R	04/09/16	04/14/16		C35786	
	(FOR MUNICIPAL BUILDING FRONT DOOR AND RECREATION SOFTBALL BOXES)								
	AS PER INVOICE#35786								
			<u>2,046.93</u>						
6-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00197338 1 02336	FASTENAL	HARDWARE FOR STOCK	168.98	R	04/05/16	04/07/16		NJCHE42773	
	AS PER INVOICE#NJCHE42773								
6-01-26-290-044	STREETS & ROADS-OE-DUES & SCHOOLING								
00197344 1 01762	ROBERT MACCHIONI	REIMBURSE-CDL PHYSICAL EXAM	73.55	R	04/05/16	04/05/16			
6-01-26-290-260	STREETS & ROADS-OE-STREET & ROAD REPAIR								
00197188 9 01019	HOME DEPOT CREDIT SERVICES	STORM DRAIN SUPPLIES	90.90	R	03/19/16	04/05/16			
00197188 10 01019	HOME DEPOT CREDIT SERVICES	STORM DRAIN REPAIR SUPPLIES	81.36	R	03/19/16	04/05/16			
00197285 1 01826	TRAP ROCK INDUSTRIES LLC	ASPHALT	32.10	R	03/22/16	04/05/16		8050180	
	AS PER INVOICE#8050180								
			<u>204.36</u>						
6-01-26-305-020	TRASH REMOVAL-OE-COLLECTION								
00197333 1 00068	EXCLUSIVE SERVICE & MAINT LLC	APRIL 2016 TRASH COLLECTION	15,031.57	R	04/05/16	04/05/16		17629	
6-01-26-315-201	VEHICLE MAINTENANCE-OE-POLICE								
00197345 1 02890	BRIAN'S AUTO BODY	03 CAR-DEDUCTIBLE FROM ACCIDENT	3,758.75	R	04/05/16	04/13/16		40770	
00197345 2 02890	BRIAN'S AUTO BODY	TEAR DOWN & TOW	446.00	R	04/13/16	04/13/16			

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
6-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE	Continued								
00197355	1 02738	BC AUTO PARTS	OIL FILTER & MOTOR OIL	37.89	R			04/05/16	04/13/16	100680925	
		AS PER INVOICE#100680925									
00197371	1 00485	HIGHWAY TIRE INC	EXPEDITION-GEN MODULE	642.33	R			04/09/16	04/13/16	85782	
		AS PER INVOICE#85782									
00197371	2 00485	HIGHWAY TIRE INC	POLICE TOW	65.00	R			04/13/16	04/13/16	85029	
		AS PER INVOICE#85782									
00197385	1 02598	AUTO ZONE INC	HEADLIGHT BULB & FLUIDS	43.34	R			04/11/16	04/13/16	4788128313	
				4,993.31							
6-01-26-315-202		VEHICLE MAINT-OE-STREETS & ROADS-INSIDE									
00197334	1 02697	ROBEY'S LAWNMOWER REPAIR	OIL FOR SMALL MOWERS	90.00	R			04/05/16	04/11/16	63136	
		AS PER INVOICE#63136									
00197335	1 00117	CENTRAL JERSEY EQUIPMENT LLC	HEXAGON NUTS & FILTER COVER	4.01	R			04/05/16	04/05/16	900470	
		FOR POLE SAW & CHAIN SAWS									
00197343	1 02743	AUTO PARTS CONNECTION	FUSES	17.68	R			04/05/16	04/05/16	7335	
		AUTO PARTS CONNECTION	#31 REC TRUCK-STARTER	186.87	R			04/05/16	04/05/16	7399	
00197343	2 02743	AUTO PARTS CONNECTION	#31 REC TRUCK-DRIVEBELT IDLER	65.39	R			04/05/16	04/05/16	7541	
		AUTO PARTS CONNECTION									
00197343	3 02743	AUTO PARTS CONNECTION									
		PULLEY, TENSIONER ASSEMBLY & TENSIONER PULLEY									
00197343	4 02743	AUTO PARTS CONNECTION	WIPER BLADES FOR STOCK	79.20	R			04/05/16	04/05/16	7581	
		AUTO PARTS CONNECTION	#8 PICKUP TRUCK-MOTOR OIL	5.19	R			04/05/16	04/05/16	7586	
00197343	5 02743	AUTO PARTS CONNECTION	CREDIT-CORE RETURN	79.03	R			04/09/16	04/09/16	7781	
		AUTO PARTS CONNECTION	#36 BACKHOE-FILTER	39.19	R			04/09/16	04/09/16	7923	
00197343	7 02743	AUTO PARTS CONNECTION	#36 BACKHOE-FILTERS	190.14	R			04/09/16	04/09/16	7929	
		AUTO PARTS CONNECTION	TRUCK#67-FUSE	4.19	R			04/09/16	04/09/16	7998	
00197343	9 02743	AUTO PARTS CONNECTION	VENT VISOR	58.58	R			04/11/16	04/11/16	8085	
		AUTO PARTS CONNECTION	GREASE FITTING-#36 BACKHOE	5.68	R			04/11/16	04/11/16	8086	
00197343	11 02743	AUTO PARTS CONNECTION	FLAT 4 WIRE TRAILER END	22.84	R			04/05/16	04/05/16	43483	
		AUTO PARTS CONNECTION	HECHT TRAILERS INC	37.75	R			04/09/16	04/09/16	43616	
00197346	1 02487	HECHT TRAILERS INC	7-POLE DIE CAST TRAILER ENDS & SLIP HOOKS FOR 5/16" CHAIN	153.71	R			04/05/16	04/05/16	CP25937	
		DEJANA TRUCK&UTIL EQUIP CO INC	PILLOW BLOCK BEARING & 26" SHAFT CHUTE FOR VEHICLE#60 (SPREADER)	881.39							
00197348	1 02553	DEJANA TRUCK&UTIL EQUIP CO INC									
6-01-26-315-204		VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV									
00197323	1 00313	PL CUSTOM BODY & EQUIP CO INC	VEHICLE#27801-AMBULANCE SERV	510.48	R			03/30/16	04/13/16	0068162-IN	
		WESTAMPTON TWP FIRE DEPARTMENT	REIMBURSEMENT-OIL CHANGE IN FM272	20.98	R			04/07/16	04/13/16		
00197364	1 00128	WESTAMPTON TWP FIRE DEPARTMENT									
		BLAZE EMERGENCY EQUIPMENT LLC	SERVICE TO VEHICLE#27802	252.57	R			04/07/16	04/13/16	2390	

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6-01-26-315-204 00197364 2 03033	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV BLAZE EMERGENCY EQUIPMENT LLC	Continued SERVICE TO VEHICLE#27801	140.07 924.10	R	04/07/16	04/13/16		2495	
6-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00197339 1 02662	DIRECT ENERGY BUSINESS	MARCH 2016 STREET LIGHTING	56.95	R	04/05/16	04/05/16		ES16441235	
00197399 1 00063	PSE&G	MARCH 2016 ELECTRIC-REC CTR	313.63	R	04/13/16	04/13/16			
00197399 2 00063	PSE&G	GARAGE & MCPL BLDG-CREDIT	0.00	R	04/13/16	04/13/16			
00197399 3 00063	BALANCES--NOTHING OWED PSE&G	MARCH 2016 ELECTRIC-TRAFFIC & STREET LIGHTING	7,759.44	R	04/13/16	04/13/16			
			<u>8,130.02</u>						
6-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00197358 1 03120	JODIE TERMI	REIMBURSEMENT-MARCH 2016 FAX	37.65	R	04/06/16	04/06/16			
00197359 1 01272	MACHINE SERVICE COMCAST	APRIL 2016 POLICE XFINITY TV	69.08	R	04/06/16	04/06/16			
00197386 1 00007	VERIZON CENTER	APRIL 2016 ALARM SYSTEM AT REC	35.03	R	04/11/16	04/11/16			
00197402 1 00417	JOSEPH M OTTO	2016 CELL PHONE STIPEND	480.00 621.76	R	04/13/16	04/13/16			
6-01-31-445-299	UTILITIES-WATER & SEWER-MISC								
00197369 1 00101	MOUNT HOLLY MUNICIPAL LEGION HALL-781 RANCOCAS ROAD	1ST QTR 2016 SEWER-AMERICAN	67.83	R	04/07/16	04/07/16			
00197388 1 00989	WILLINGBORO MCPL UTIL AUTH CENTER-50 SPRINGSIDE ROAD	2ND QTR 2015 WATER & SEWER-REC	150.00	R	04/11/16	04/11/16			
00197388 2 00989	WILLINGBORO MCPL UTIL AUTH ROLLING HILLS BALLFIELD	2ND QTR 2015 WATER & SEWER	0.00	R	04/11/16	04/11/16			
			<u>217.83</u>						
6-01-32-465-249	TRASH DISPOSAL-OE-LANDFILL FEES								
00197340 1 00029	BURLINGTON COUNTY TREASURER	MARCH 2016 LANDFILL FEES	19,320.04	R	04/05/16	04/05/16		ST088538	
6-01-32-465-250	TRASH DISPOSAL-OE-RECYCLING TAX								
00197340 2 00029	BURLINGTON COUNTY TREASURER	MARCH 2016 LANDFILL FEES	760.83	R	04/05/16	04/05/16		ST088538	
6-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS								
00197391 1 01416	TOWNSHIP OF MAPLE SHADE	MARCH 2016 TRASH REMOVAL	1,543.89	R	04/11/16	04/11/16		18720	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-01-32-465-251	TRASH DISPOSAL-OE-CONDOMINIUMS	Continued							
WESTAMPTON COURT CONDOMINIUMS									
6-01-42-310-299	SHARED MCPL SERVICES AGREEMENTS-PR&G-OE								
00197188	2 01019	HOME DEPOT CREDIT SERVICES	305.49	R	03/08/16	04/05/16			
00197188	7 01019	HOME DEPOT CREDIT SERVICES	43.94	R	03/15/16	04/05/16			
00197188	8 01019	HOME DEPOT CREDIT SERVICES	251.85	R	03/15/16	04/05/16			
00197188	19 01019	HOME DEPOT CREDIT SERVICES	382.70	R	04/05/16	04/05/16			
00197188	20 01019	HOME DEPOT CREDIT SERVICES	14.04	R	04/05/16	04/05/16			
			998.02						
6-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00197403	1 01917	LANGUAGE SERVICES ASSOCIATES	155.40	R	04/13/16	04/13/16		1125339	
6-01-55-900-018	DCA STATE TRAINING FEES								
00197349	1 00104	TREASURER STATE OF NJ	1,725.00	R	04/05/16	04/05/16			
		Fund Total: CURRENT FUND	86,968.40						
Fund:	CAPITAL FUND								
6-04-55-901-918	CAPITAL BOND ORDINANCE#2013-4								
C0004170	1 02461	CHE ASSOCIATES	578.00	R	04/13/16	04/13/16		187321	
		CONSTRUCTION PHASE SERVICE (2/16-3/8/16)							
		HOLLY LANE PHASE 2							
6-04-55-901-922	CAPITAL BOND ORDINANCE#2015-2								
00197218	1 01613	EMERGENCY ACCESSORIES AND	2,169.72	R	03/09/16	04/13/16		10491	
C0004168	1 02461	CHE ASSOCIATES	82.50	R	04/12/16	04/12/16		188478	
		DESIGN ENGINEER ON 3/21/16							
C0004170	2 02461	CHE ASSOCIATES	337.00	R	04/13/16	04/13/16		187319	
C0004170	3 02461	CHE ASSOCIATES	1,567.00	R	04/13/16	04/13/16		187320	
		(2/29-3/9)							
			4,156.22						
		Fund Total: CAPITAL FUND	4,734.22						

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: DOG FUND									
6-12-55-900-903 D0004087 1 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL &	MARCH 2016 SHELTER SERVICES	30.00	R		04/13/16	04/13/16		
6-12-55-900-904 D0004086 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	MARCH 2016 ANIMAL CONTROL	875.00	R		04/13/16	04/13/16	892	
6-12-55-900-905 D0004085 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	MARCH 2016 DOG LICENSE FEES	124.80	R		04/05/16	04/05/16		
		Fund Total: DOG FUND	1,029.80						
Fund: ESCROW FUND									
6-14-56-850-953 E0004164 4 02461	INGERMAN REDEVELOPMENT PROJECT--(401-288) CME ASSOCIATES	AMENDED SITE PLAN REVIEW AND REPORT-3/7/16	151.00	R		04/05/16	04/05/16	187324	
6-14-56-850-958 E0004164 2 02461	PROJECT FREEDOM INC (203-4.02) CME ASSOCIATES	SITE IMPROVEMENT PHASE SERVICE (2/16-3/7/16)	349.96	R		04/05/16	04/05/16	187322	
6-14-56-850-968 00197330 1 00034	DOUGLAS, VICTOR & SARAH (701-15) COURIER TIMES INC	MARCH 2016 LEGAL ADVERTISING	37.02	R		04/05/16	04/05/16		
6-14-56-850-969 00197330 2 00034	CRESCENT TEMPLE AAOHNS (201-8.01) COURIER TIMES INC	MARCH 2016 LEGAL ADVERTISING	37.02	R		04/05/16	04/05/16		
E0004163 1 03349	ZELLER & WELICZKO LLP	FEBRUARY 2016 LEGAL	805.46	R		04/05/16	04/05/16	49684	
6-14-56-851-816 E0004163 3 03349	DOLAN GROUP-PILOT STUDY RP8 ZELLER & WELICZKO LLP	FEBRUARY 2016 LEGAL	875.50	R		04/05/16	04/05/16	49693	
E0004164 1 02461	CME ASSOCIATES	STUDY & ANALYSIS (2/16-3/2/16)	1,487.00	R		04/05/16	04/05/16	187318	
			2,362.50						
6-14-56-851-817 E0004163 2 03349	DOLAN CONTRACTORS (203-1.03, 2 & 3) ZELLER & WELICZKO LLP	FEBRUARY 2016 LEGAL	2,941.68	R		04/05/16	04/05/16	49692	
E0004164 3 02461	CME ASSOCIATES	SITE PLAN REVIEW & REPORT	667.00	R		04/05/16	04/05/16	187323	

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	Chk	Enc	First Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
6-14-56-851-817 (2/24-3/2/16)	DOLAN CONTRACTORS (203-1.03, 2 & 3)	Continued	3,628.68								
Fund Total: ESCROW FUND			7,371.64								
Fund:	RECREATION FUND										
6-17-55-900-103	RECREATION-RANCOCAS NATURE CENTER										
R0009918 1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/2/2016	819.00	R			04/04/16	04/04/16			
R0009918 5 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 4/2/2016	62.65	R			04/04/16	04/04/16			
R0009919 1 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/9/2016	819.00	R			04/11/16	04/11/16			
R0009919 6 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 4/9/2016	62.65	R			04/11/16	04/11/16			
			1,753.30								
6-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM										
R0009918 2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/2/2016	630.00	R			04/04/16	04/04/16			
R0009918 6 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 4/2/2016	48.20	R			04/04/16	04/04/16			
R0009919 2 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/9/2016	2,886.59	R			04/11/16	04/11/16			
R0009919 7 00002	PAYROLL ACCOUNT	FICA & MEDICARE-WE 4/9/2016	220.83	R			04/11/16	04/11/16			
			3,785.62								
6-17-55-900-105	RECREATION-INDOOR SOCCER										
R0009933 1 00074	WESTAMPTON TWP BD OF EDUCATION GYM COVERAGE		746.26	R			04/12/16	04/12/16			
6-17-55-900-109	RECREATION-SUMMER PROGRAM										
R0009931 1 00238	SIR SPEEDY #7113	FLYERS-SUMMER REC PROGRAMS	374.42	R			04/12/16	04/12/16		23038	
6-17-55-900-111	RECREATION-BASKETBALL LEAGUE										
R0009920 1 01447	SAMS CLUB	MARCH 2016 PROGRAM EXPENSES	600.00	R			04/11/16	04/11/16			
6-17-55-900-112	RECREATION-ADULT SOCCER										
R0009921 1 00442	TODD MITZELMAN	REFEREE-APRIL 14 & 15	200.00	R			04/11/16	04/11/16			
R0009922 1 03359	BOBBY SPRACKLIN	REFEREE-APRIL 7-15 2016	175.00	R			04/11/16	04/11/16			
R0009923 1 02560	RICK METTIER	REFEREE-MARCH 24 THRU APRIL 15	325.00	R			04/11/16	04/11/16			
R0009924 1 02561	FRANK METTYER	REFEREE-MARCH 24-APRIL 15 2016	200.00	R			04/11/16	04/11/16			
R0009925 1 02192	ALFRED S VOELKER	REFEREE-MARCH 24 THRU APRIL 15	50.00	R			04/11/16	04/11/16			

Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat	chk	Enc Date	First Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund: OPEN SPACE FUND										
6-18-54-375-200	OPEN SPACE-LAND MAINTENANCE-OTHER EXP									
00197233	1 02977 HANSON AGGREGATES BMC INC	BEST TOP INFIELD MIX	3,892.07	R		03/10/16	04/11/16		2888185	
	AS PER INVOICE#2888185									
00197254	1 02088 PIONEER MANUFACTURING CO	GAMELINE AEROSOL-ORANGE (12)	310.00	R		03/15/16	04/05/16		INV586794	
00197254	2 02088 PIONEER MANUFACTURING CO	GAMELINE AEROSOL-YELLOW (12)	310.00	R		03/15/16	04/05/16		INV586794	
00197254	3 02088 PIONEER MANUFACTURING CO	GAMELINE AEROSOL-RED(12 CASE)	310.00	R		03/15/16	04/05/16		INV586794	
00197254	4 02088 PIONEER MANUFACTURING CO	SHIPPING & HANDLING	6.00	R		03/15/16	04/05/16		INV586794	
	AS PER INVOICE#586794									
00197254	5 02088 PIONEER MANUFACTURING CO	PAINT & STENCIL HASHMARKS	1,037.00	R		03/30/16	04/05/16		INV588846	
00197254	6 02088 PIONEER MANUFACTURING CO	AEROSOL PAINT (BLUE, YELLOW)	468.00	R		04/05/16	04/05/16		INV589997	
00197317	1 03141 TIMOTHY'S LANDSCAPING INC	FIELD RENOVATION & INFIELD MIX	2,995.00	R		03/30/16	04/05/16		7438	
	AS PER INVOICE#7438									
00197342	1 03367 ANTHONY FENCE	REPAIR BASEBALL FIELD FENCES	525.00	R		04/05/16	04/11/16			
	AND DUGOUT GATES									
00197356	1 02613 BREEDS LANDSCAPE MANAGEMENT	SPRING FERTILIZER & CRABGRASS	650.00	R		04/06/16	04/06/16		3939	
	PRE EMERGENT									
00197389	1 00989 WILLINGBORO MCPL UTIL AUTH	2ND QTR 2015 WATER-LAWN	0.00	R		04/11/16	04/11/16			
	SPRINKLER									
00197389	2 00989 WILLINGBORO MCPL UTIL AUTH	2ND QTR 2015 WATER & SEWER	150.00	R		04/11/16	04/11/16			
	CONCESSION STAND & REST ROOMS									
00197395	1 03367 ANTHONY FENCE	INSTALL 630 FT-BOTTOM TENSTON	2,950.00	R		04/12/16	04/12/16			
	WIRE, REPLACE 100 FT OF 8 FT HIGH FABRIC									
	STRAIGHTEN FENCE, REPAIR TOP RAIL, ETC									
			<u>13,603.07</u>							
	Fund Total: OPEN SPACE FUND		13,603.07							
Fund: POLICE OUTSIDE OVERTIME FUND										
6-21-56-850-800	POLICE OUTSIDE OVERTIME EXPENDITURES									
X0004036	1 00002 PAYROLL ACCOUNT	PAYROLL-MARCH 2016	27,787.50	R		04/11/16	04/11/16			
X0004036	2 00002 PAYROLL ACCOUNT	FICA & MEDICARE-MARCH 2016	2,125.74	R		04/11/16	04/11/16			
			<u>29,913.24</u>							
	Fund Total: POLICE OUTSIDE OVERTIME FUND		29,913.24							
	Year Total:		169,547.44							

Account	Description	Item Description	Amount	Stat/chk	First Rcvd	Enc Date	Date	chk/Void	Invoice	PO
P.O. Id	Item Vendor				Date	Date				Type
Total Charged Lines:	206	Total List Amount:	169,665.04	Total Void Amount:	0.00					

Totals by Year-Fund								
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total	
CURRENT FUND	6-01	99,945.57	0.00	99,945.57	0.00	0.00	99,945.57	
Total Of All Funds:		<u>99,945.57</u>	<u>0.00</u>	<u>99,945.57</u>	<u>0.00</u>	<u>0.00</u>	<u>99,945.57</u>	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	117,016.68	0.00	117,016.68	0.00	0.00	117,016.68
Total of All Funds:		<u>117,016.68</u>	<u>0.00</u>	<u>117,016.68</u>	<u>0.00</u>	<u>0.00</u>	<u>117,016.68</u>