

WESTAMPTON TOWNSHIP COMMITTEE MEETING

6:00 PM Closed Session

7:00 PM Regular Meeting

May 16, 2016

1. Call Regular Meeting to Order – 7:00 PM
2. Requirements of the Sunshine Law (This meeting was advertised in the Burlington County Times January 14, 2016)
3. Pledge of Allegiance
4. Welcome to guests
5. Moment of Silence
6. Roll Call
7. Approve 5/16/16 Agenda
8. Closed Session Minutes 5/2/2016; Regular Meeting Minutes 5/2/2016
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. 48-16 Payment of Vouchers – this resolution approves payment of bills through 5/16/16. This includes the bill list from the 5/2/16 meeting that was tabled.
 - b. 49-16 Adopt Employee Handbook – this resolution adopts the Westampton Township Employee Handbook, a process which occurs every 2 years

16. Ordinances

- a. 12-2016 Amend Chapter 95, Brush, Grass, Weeds & Debris (second reading/open to the public for comments) – this ordinance adds language to address invasive bamboo.
- b. 13-2016 Amend Chapter 54, Police Department (second reading/open to the public for comment) – this ordinance adds language to address the organization and supervision within the Police Department.
- c. 14-2016 Amend Chapter 232, Vehicles & Traffic (second reading/open to the public for comment) – this ordinance adds language to prohibit left turns onto Rancocas Road from the driveway of Hampton Hospital.

17. Correspondence

None

18. Dates to Remember

- a. May 28th – Timbuctoo Day
- b. May 22nd - Armed Forces Freedom Ride
- c. May 18th – Annual Memorial Services for Fallen Police/Firefighters, Public Safety Center, 10:30 AM/7 PM

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

May 2, 2016

The meeting was called to order at 6:00 PM with all present. Resolution 5-2-16 was adopted to go into Executive session to discuss personnel.

The meeting was again called to order and reopened at 7:00 PM by Mayor Daniels. Requirements of the Sunshine Law were read. This meeting was advertised in the Burlington County Times on January 14, 2016. The flag was saluted. There was a moment of silence.

Roll Call:

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

Al Marmero, Solicitor, was present.

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

Approve 5/2/16 Agenda – motion to amend (added Resolution 47-16) this evening’s agenda and approve it made by Ms. Chang; second by Ms. Teleisa. All voted yes.

Closed Session Meeting Minutes 4/18/2016 – motion to approve by Mr. Lopez; second by Ms. Teleisa. All voted yes, Ms. Chang abstained.

Regular Meeting Minutes 4/18/16 – motion to approve by Ms. Teleisa; second by Mr. Lopez. All voted yes, Ms. Chang abstained.

Public Comments on Agenda Items

Anthony Derrick – asked about the resolution to authorize the local examination of the budget. He doesn’t think this is a good idea based on past history and comments in the audits. He doesn’t think we are in the position of being able to monitor ourselves. He asked about the Burlington County road improvement program which includes the overlay of Burrs Road this year. He says there is a dangerously steep ditch along the road and would like the County to look at this; it on the left near the Deacon farm. There also used to be a deer crossing sign near the Deacon farm which has been taken down and replaced with a speed sign; he would like the sign to be replaced since many deer continue to be struck by cars here. Donna would check with the County on both of these issues by writing a letter.

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Mr. Lopez wanted to respond regarding the budget examination question from Mr. D'Errico; the State still does look at our budget but they only look at this year's budget, not at last year's audit recommendations. Donna explained that we never have over expenditures and thus we are permitted to conduct our own self-examination.

New Business

None

Resolutions

39-16 Payment of Vouchers – the bill list was tabled until the next meeting because the CFO had been on vacation. Motion to table made by Ms. Teleisa; seconded by Mr. Lopez. All voted yes.

40-16 Authorize Local Examination of Budget – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes, Ms. Chang abstained, Ms. Teleisa voted no.

41-16 2016 Budget to be Read by Title Only – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

42-16 Public Hearing of 2016 Municipal Budget – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. This was opened to the public for comment. No comment was made. All voted yes, Ms. Chang and Ms. Teleisa voted no.

43-16 Refund Taxes, Block 1806, Lot 29 – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

44-16 Cancel Taxes, Block 1806, Lot 29 – motion to approve by Mr. Lopez; seconded by Ms. Teleisa. All voted yes.

45-16 Cancel Outstanding Checks (Municipal Court) – motion to approve by Mr. Lopez; seconded by Ms. Chang. All voted yes.

46-16 Execution of Lease for Storm Sewer Improvements – motion to approve by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

47-16 Rescind Resolution 32-16 – motion to approve by Ms. Chang; seconded by Ms. Teleisa. All voted yes.

Ordinances

10-2016 Bond Ordinance (second reading) – motion to approve by Ms. Teleisa; seconded by Mr. Lopez. This was opened to the public for comment. A new dump truck, boom lift purchase, completion of a pole barn, salt storage barn and a township

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road construction program are amongst what is being paid for with this bond. All voted yes.

11-2016 Amend Chapter 212, Streets & Sidewalks (second reading) – motion to rescind by Mr. Lopez; seconded by Ms. Chang. The time needs to be 24 hours instead of 12 hours for removal of snow around fire hydrants; the fine also needs to be adjusted from up to \$500 to \$75. All voted yes.

12-2016 Amend Chapter 95, Brush, Grass, Weeds & Debris (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. Ms. Teleisa wanted to know what is to be done with people that already have bamboo. They would not be required to remove it but they must take measures to contain it. All voted yes.

13-2016 Amend Chapter 54, Police Department (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. Ms. Chang asked for an explanation; Donna stated that our ordinance was old and didn't have the proper number of officers listed; it was technically illegal and will now be in conformity. All voted yes, Ms. Chang and Ms. Teleisa abstained.

14-2016 Amend Chapter 232, Vehicles & Traffic (first reading) – motion to approve by Mr. Lopez; seconded by Ms. Smith-Hartman. All voted yes.

Dates to Remember

May 28th – Timbuctoo Day, 11 AM – 1 PM. Information will be added to the website in the next day or two.

Memorial Day – May 30th; there will be celebrations held in the township

May 7 – Rancocas Village Ham Supper, 4 – 7 PM

May 14th – Housing Expo 2016, Kennedy Center, 9 AM

May 18th – 7 PM, 26th Annual Memorial Service for fallen firefighters, Public Safety Center. There is one at 10:30 AM for fallen police officers.

May 22 – Armed Forces Freedom Ride – will be coming through Westampton, they expect about 1000 motorcycles to participate. 10:30 – 11:00 AM.

May 14th – Power in the Pines Air Show, McGuire Joint Airbase

Correspondence

NJ Dept. of Education – 2016/17 Equalized Valuation Table

NJ DOT – Springside Road Bikeway Grant/Holly Lane Phase 4 Grant

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Burlington County 2016 Road Overlay Program – Burrs Road (Rt. 541 to Oxmead Road)

Open to public Comment

Cheryl Delgado – asked what the Holly Lane Phase 4 grant is for. The area in front of her home should not be disturbed since it was just paved but mark outs were just made and she is nervous. Donna would check on this. There is usually a moratorium for several years that new paving cannot be disturbed.

Garfield Harper – asked who is responsible for clearing the snow around the hydrant on Woodlane Road which is a County road. There is a hydrant on his neighbor's property. There is no way he could ever clear this. If this would occur we could send a crew out to take care this.

Vernita Jones – asked if the bamboo is grandfathered for residents that already have it. They will be responsible if the bamboo encroaches into a neighbor's yard. They can keep it if they have it now but they need to contain it. She wanted to know if people could know exactly what the difference is between the old police ordinance and the new one that is being passed ahead of time.

Janet Curran – May 14th – Westampton Historical Society and Boy Scouts will be doing the flower beds at Timbuctoo.

Anthony D'Errico – said it would help if the tax exemption resolution would identify if it was for a disabled veteran. He suggested that the Assessor ask for letters from those eligible every year or two in order to keep current. Mayor Daniels explained that he himself experienced this as a disabled Veteran and he lost his exemption. He thinks we should strengthen our internal controls.

Lori Hustus – her father who lived in Willingboro was required to show his exemption letter each year.

Comments from Department Heads and Professionals

Mayor Daniels - this week is National Small Business Week as well as National Teacher Appreciation Week. Public Works Week is also coming up.

Emergency Management Coordinator Daryl Caulfield– had submitted first packet of information to FEMA for reimbursement for the winter storm; he hopes to hear back from them soon. Mayor Daniels thanked him for his efforts.

Vincent Knott – on August 31, 1968 a Westampton firefighter was killed, Mr. Mohn. He encouraged everyone to come out to the ceremony.

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Ms. Chang – it is her hope that Timbuctoo Day is a great success; she hopes everyone comes out.

Mr. Lopez – on May 9th at 7 PM a special meeting will be held at the Firehouse; more information is forthcoming. Any and all questions will be answered. Thanks all for coming to the meeting tonight. They met with the residents of Fernbrooke and held a community roundtable that was well attended.

Mayor Daniels – April 19th was the ribbon cutting ceremony for Project Freedom. He thanked Donna, Marion, Gene and Elaine for attending on behalf of the Township. He also thanked the Police and Fire Departments. April 22nd was Senator Menendez's economic summit at the War Memorial. April 23rd is the date for the AM Vets ribbon cutting in Willingboro. He thanked all who attended that represented Westampton Township. April 24th is Arbor Day at the Rancocas Nature Center; April 27-29 is the NJ Conference of Mayors.

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

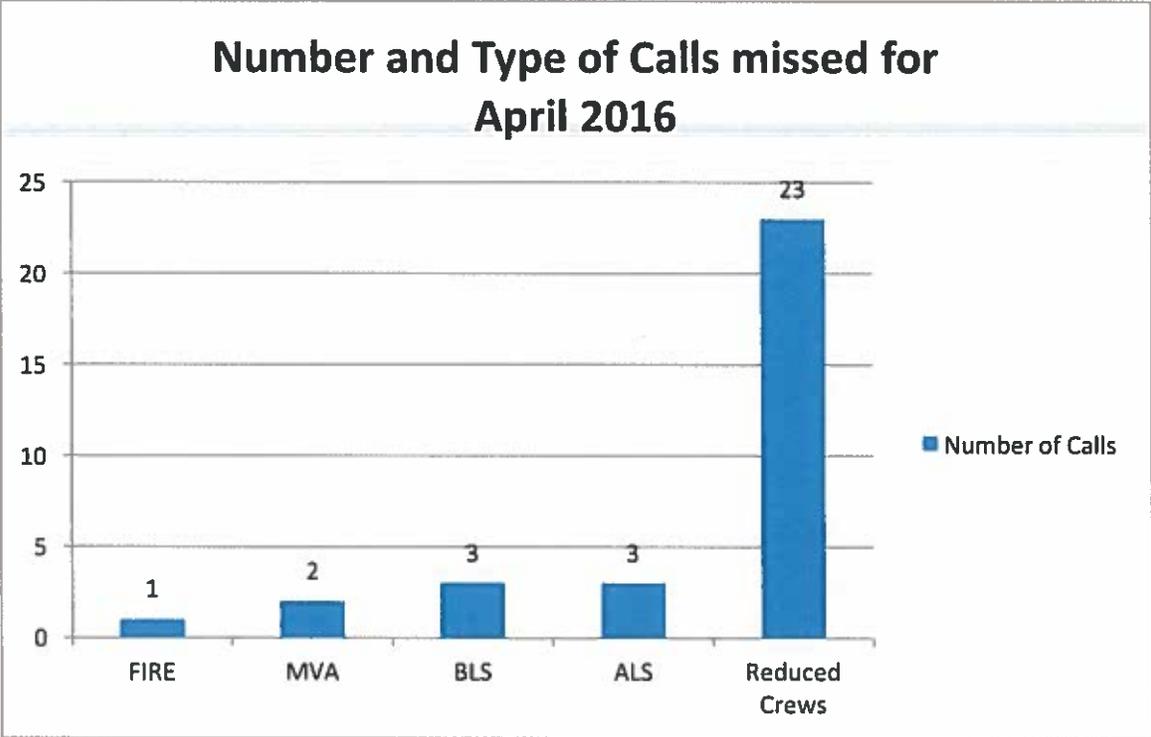


Monthly Report

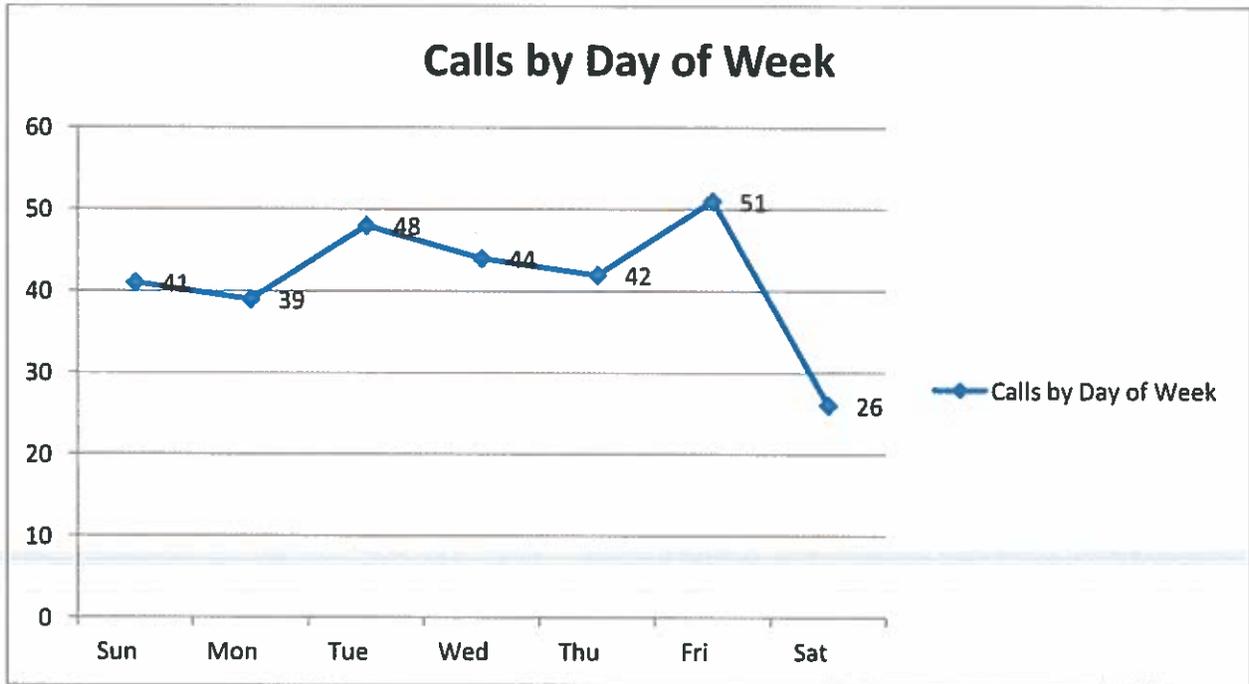
April 2016

The Westampton Township Emergency Services was dispatched to 291 calls for service for the month of April 2016 for a total of 1142 calls for the year. This is an increase of 37 calls over March 2015 and an increase of 127 calls year to date 2015.

EMS calls account for 73% of the departments call volume followed by 17% for fire responses, lastly motor vehicle accidents make up 10% of the Departments call volume.

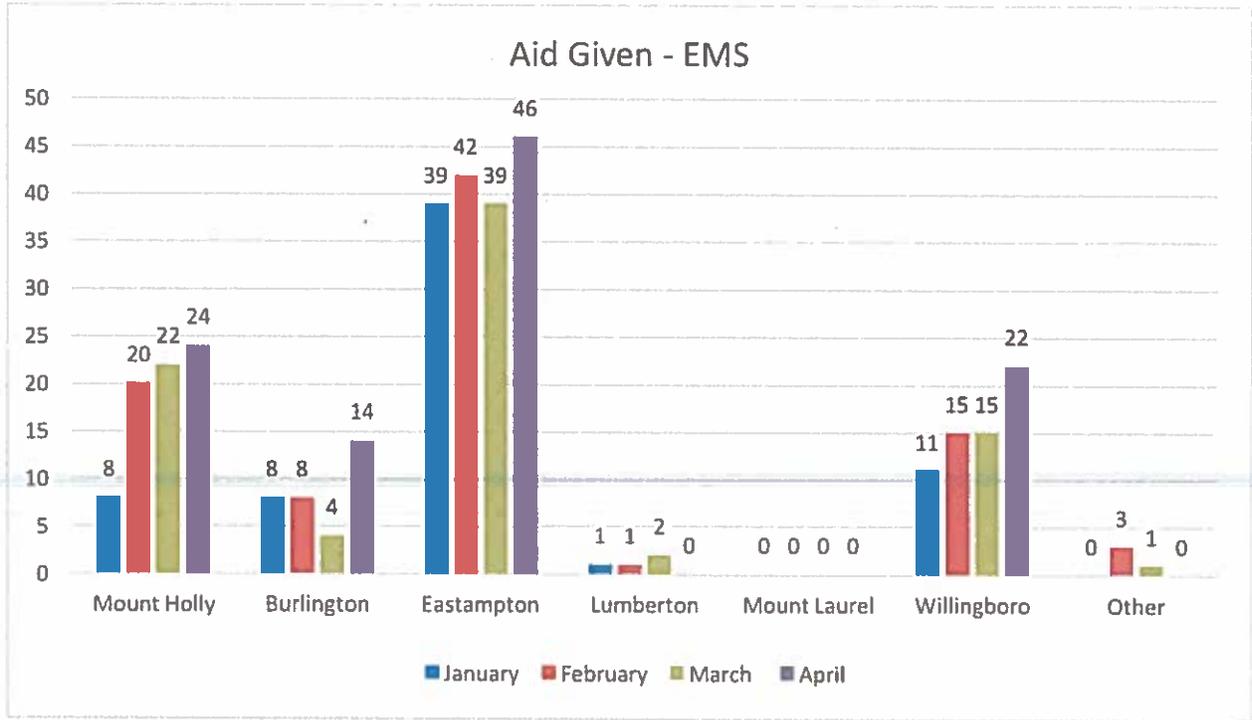


The department failed to respond to a total of 9 calls for the month. This represents 3% of the total call volume. During the same time period the fire apparatus responded understaffed (3 or less) 23 times. This represents 46 % of total fire responses. Year to date the department has missed 20 calls and responded understaffed 57 times.

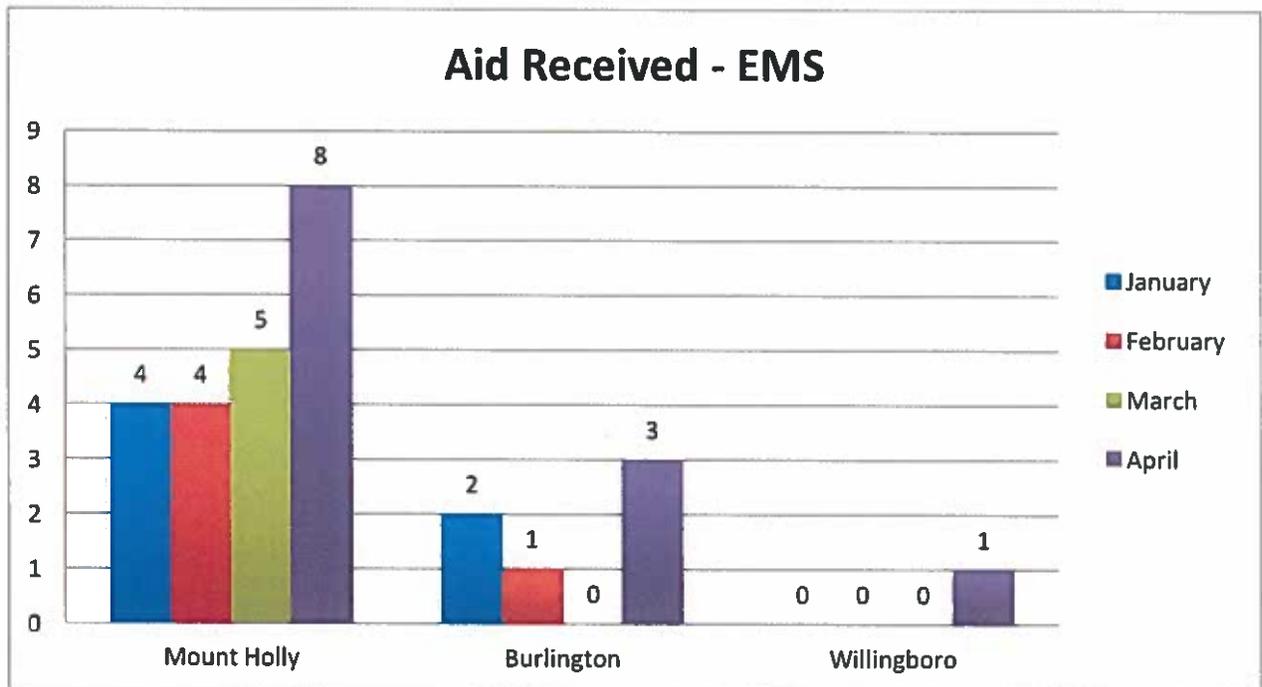


The busiest day of the week for the month of April was Friday's.

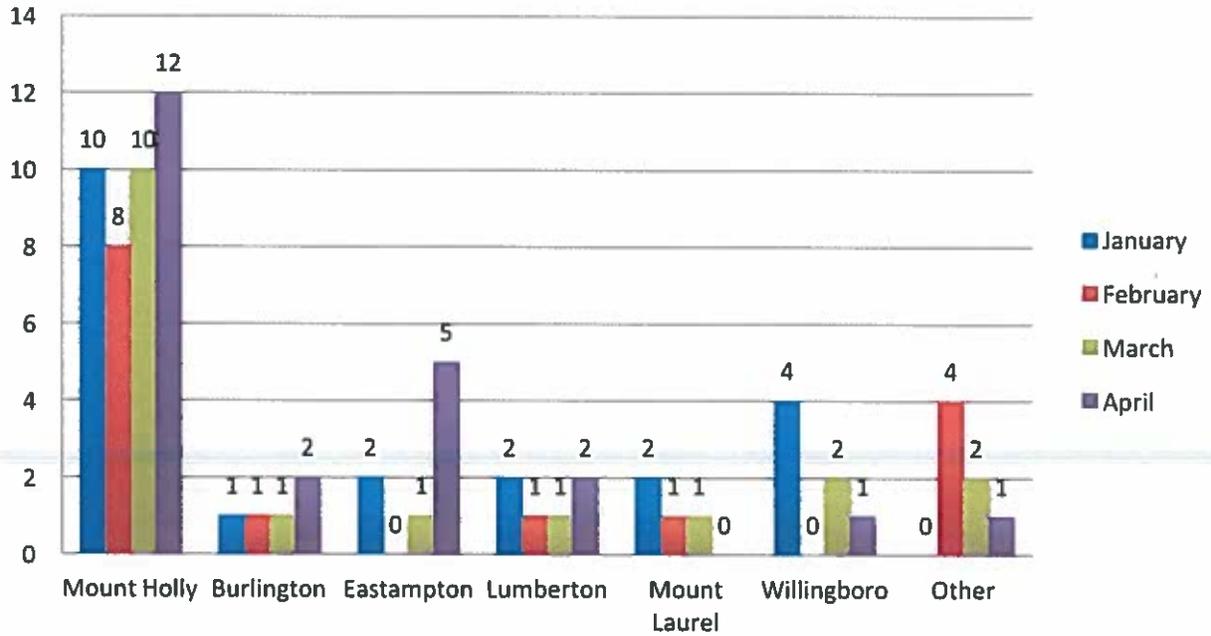
Mutual Aid



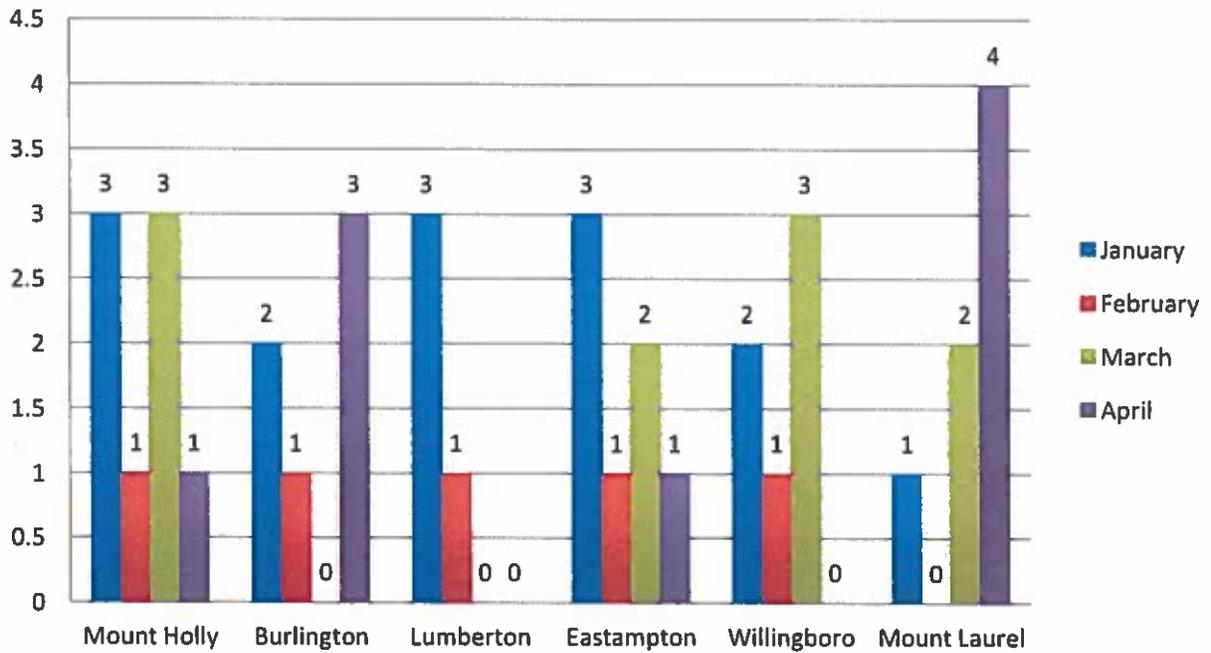
Note: A shared service agreement is in place with Eastampton, as we are the primary provider of EMS



Aid Given - Fire



Aid Received - Fire



Vehicle Mileage

Veh #	Year	Make	Model	Unit Type	End	Start	Total
801	2013	Ford	E-450	Ambulance	53609	53394	215
802	2015	Ford	E-450	Ambulance	24433	22702	1731
803	2010	Ford	E-450	Ambulance	5218	4931	287
2723	2006	KME	Predator	Rescue - Engine	52204	51576	628
2725	2013	KME	Severe Service	Ladder	12743	12491	252
2729	2006	Ford	F-250	Utility	57976	57606	370
FM272	2006	Ford	Explorer	Duty/Inspector	37907	36850	1057
2701	2015	Chevy	Tahoe	Command Car	2788	1997	791

Apparatus and Equipment

Ambulance 27801

- Quarterly Service Completed

Fire Police Unit 2729

- New lights for increased visibility installed
- Rear compartment chevrons Installed.

Rescue Engine 2723

- Fabrication of slide out guides to protect hydraulic lines.

Training

Fire Training

- (2) Live Burn Trainings Completed with Mount Laurel Fire Department

Driver Training

- Basic Pump 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
April	447 hrs	207 hrs	132 hrs	24 hrs	11 hrs	0 hrs	0 hrs
YTD	1953.5 hrs	763.5 hrs	277 hrs	113 hrs	129.5 hrs	48 hrs	48 hrs

April 2016 Fire Official's Report

Fire Inspections Conducted	18
Fire Safety Permits Issued	3
Imminent Hazards Ordered	0
Fire Investigations Conducted	1

Although April proved to be another busy month for Westampton Township Bureau of Fire Prevention, only Eighteen Fire Inspections were conducted as Bureau staff was needed to cover manpower shortages and ultimately answer calls for service. None of those Fire

Inspections revealed dangerous conditions that would require the issuance of an Imminent Hazard order. Three Fire Safety Permits were issued with one requiring Bureau staff to standby as work was completed. One Fire Investigation was necessary during the month of April; that investigation has been closed. Four Fire Safety complaints were investigated and all rectified in compliance with the New Jersey Uniform Fire Code.

FF/EMT Knott attended the "5 County Meeting" at the Camden County Fire Academy hosted by the New Jersey Division of Fire Safety and the monthly meeting of the Burlington County Fire Marshal's Association where several new enacted laws (including snow removal around fire hydrants) were discussed as well as ongoing issues with the mandatory reporting state software. Bureau staff attended a presentation by survivors of the Seton Hall Dormitory Fire on the 22nd in hopes to bring that program and its educational opportunity to Westampton Schools. A "Local Assistance" representative from the New Jersey Division of Fire Safety met with Bureau staff on the 25th to verify that the results of their previous audit in which deficiencies were found have been corrected. Bureau staff continue to attend free educational opportunities offered by Kean University as required to maintain their Fire Inspector credentials.

New and updated registration of the Life Hazard Uses in town continues, with over eighty 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: May 11, 2016
Subject: Police Department Report from April 14, 2016 to May 11, 2016

Training:

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

Missing Person Investigations (1 Day)
Det. Chieffalo, Det. Austin

1st Responders for Fire Marshal's Office (1 Day)
Det. Chieffalo, Det. Austin

Supervisors School (10 Days)
Sgt. Brewer, Sgt. Bieri

Child Fatality Investigations (3 Days)
Det. Austin

Personnel:

Ptl. Velez is on Administrative Leave.

Lt. Ferguson and Lt. Rogers attended the ribbon cutting ceremony for Project Freedom on Tuesday, April 19th.

Chief Otto, Lt. Rogers, Sgt. Lutz and Ptl. Einstein attended Flag Raising and Ribbon Cutting ceremony for AMVETS on Saturday, April 23rd.

Sgt. Lutz and Ptl. Einstein surprised a 5 Years old boy for his birthday wish on Sunday, April 24th in the Tarnsfield section of town.

Westampton Police Detective Division assisted the Burlington County Institute of Technology Law and Public Safety Course as proctors for the senior's practical exams.

Westampton Police Dept. Command staff held a town hall meeting with Fernbrooke residents at the Westampton Middle School on Thursday, April 28th.

Westampton Police Department along with the Westampton Twp. Emergency Services participated in "take your child to work day" on Thursday, April 28th.

Lt. Rogers attended the Regional Community Workshop and Police Forum at the Tabernacle Baptist Church on Monday, May 2nd.

Received an email from Sherry Ruchalski thanking Lt. Ferguson for his off-duty actions when he assisted her at a serious motor vehicle accident (see attached email for details).

Ptl. Joshua Rowbottom, Ptl. Dennis Davis and Ptl. Joshua Woods participated in the Unity Tour bike ride from New Jersey to Washington D.C. to bring public awareness of Police Officers who have died in the line of duty and to honor their sacrifices.

Equipment:

The Speed Sign was utilized on Main St and Hancock Lane.

03 car has been repaired and assigned back to the patrol division.

We received our Body Worn Cameras which will be deployed once all officers are trained. We will be assigning them to a few officers at first as a pilot program.

Activities:

Calls for service (Incidents) for April were 1238. Quick Calls for April were 712. Motor vehicle summons in April were 547. 1 M.I.T. checkpoint was conducted in April.

The detective division had 54 open cases as of 5/1/16. 11 new cases were opened in April 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: May 2, 2016
SUBJECT: Detective's Activity Report – Month of April

Open Cases as of April 01, 2016:	54	
New Cases:	11	
Cases Cleared / Closed:	4	
Open Cases as of 04/30/2016:	50	
Megan's Law Notifications:	0	
Megan's Law Registrations:	2	
A. B. C. Investigations:	0	
Firearms Background Checks:	6	
Other Background Checks:	11	(Military / Fire Co / DVRT, Etc.)
Arrests (Field Reporting):	Adult: 0	Juvenile: 0
CDR'S Generated:	Adult: 0	Juvenile: 0
Motor Vehicle Summons:	0	
Crisis Negotiations Responses:	0	

Other:

The Detective Bureau received four sexual assault and one child abuse investigation. All of the investigations are being co-operatively investigated with the Burlington County Prosecutor's Office Sexual Assault Child Abuse Unit.

The Detective Bureau assisted the patrol division with executing the search warrant of two motor vehicles suspected of containing firearms and/or narcotics. Both vehicles were initially stopped on separate incidents traffic violations, during which the investigating officer noticed that the driver were in possession both of a handgun. One of which was displayed a defaced serial number, and the other was confirmed to have been stolen.

The Detective Bureau investigated the theft of a motor vehicle from the Irick Woods development. The vehicle was later recovered by the Willingboro Township Police. The Westampton Township PD Detective Bureau tentatively identified a possible suspect based upon a hit from a fingerprint the Detective Bureau lifted from the recovered vehicle and submitted to the NJ State Police AFIS Unit.

The Detective Bureau responded to an attempted residential burglary on Glasgow Rd. Det. Chieffalo lifted several latent fingerprint specimens from the scene. Same were submitted to the New Jersey State Police AFIS Unit for examination.

The Detective Bureau investigated two missing persons, one adult with a history of drug use was found deceased in Camden County. A runaway juvenile was located unharmed.

Training: Det. Chieffalo attended a Sexual Assault and Domestic Violence Symposium sponsored by the NJ Attorney General's Office. Det. Chieffalo and Det. Austin attended a Missing Persons Investigation class and a Fire and Arson Investigator's course.

Det. Austin and I assisted served as proctors for the Law and Public Safety course senior practical exams at the Burlington County Institute of Technology.

Respectfully,

**Roger J. Rogers
Lieutenant**

New Detective Cases – April 2016

Child Abuse: 1

Sexual Assault: 4

Missing Persons: 2

Burglary: 1

MV Theft: 1

Fraud: 1

MV search: 2

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									0
Traffic Summons	325	445	429	547									1746
Motor Vehicle Accidents	45	43	47	41									176
Assaults	4	1	3	2									10
Domestics	13	9	5	11									38
Rapes	0	0	0	2									2
Homicides	0	0	0	0									0
Larceny	10	3	9	4									26
Motor Vehicle Thefts	1	0	0	1									2
Burglaries	1	0	1	3									5
Adult Arrests	40	49	45	46									180
Juvenile Arrests	2	1	1	0									4
Robberies	2	0	0	0									2
Incidents	1114	1052	1010	1238									4414
Quick Calls	433	521	503	712									2169



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: April 2016

Veh#	Tag	VIN	Year	Make	Model	Unit	End	Start	Patrol	Unmarked	
01	177728MG	1FM5K8AR3FGC68693	2015	Ford	Interceptor	K-9	2,965	1,678	1,287		
02	177729MG	1FM5K8AR1FGC68692	2015	Ford	Interceptor	Patrol	3,994	3,118	876		
03	MG96567	2C3CDXAG5DH55196	2013	Dodge	Charger	K-9	53,843	53,282	561		
04	17730MG	1FM5K8ARXFGC68691	2015	Ford	Interceptor	Patrol	5,946	4,542	1404		
05	MG93121	2C3CDXAG7CH264701	2012	Dodge	Charger	Patrol	N/A	N/A	N/A		
06	MG93120	2C3CDXAG9CH264702	2012	Dodge	Charger	Patrol	80,410	78,686	1724		
07	MG93119	2C3CDXAG0CH264703	2012	Dodge	Charger	Patrol	65,670	64,007	1663		
08	MG91779	1FMJU1G54CEF52247	2012	Ford	Expedition	Patrol	59,058	58,223	835		
09	MG91778	1FMJU1G56CEF52248	2012	Ford	Expedition	Patrol	60,992	59,536	1456		
10	MG91777	1FMJU1G58CEF52249	2012	Ford	Expedition	Patrol	67,744	65,948	1796		
2701	MG80119	2FAFP71V68X152487	2008	Ford	Crown Vic	Patrol	112,543	112,388	155		
2708	MG71977	2FAHP71W66X134683	2006	Ford	Crown Vic	Patrol	119,778	119,491	287		
U/C	NAD33A	1FAFP55U02A184048	2002	Ford	Taurus	U/C	114,581	114,202	379		
Chief	PUL31Z	1GNSK3EC4FR594255	2015	Chevy	Tahoe	Chief Otto	9,888	9,794		94	
Admin	MG85194	2B3KA43T99H642133	2009	Dodge	Charger	Lt. Ent	106,776	106,195		581	
Admin	MG35878	1FMRU18W3WLB86517	1998	Ford	Expedition	Lt. Ferguson	95,558	95,301		257	
DB1	RGK30E	2FAFP71V58X152528	2008	Ford	Crown Vic	Lt. Rogers	110,251	109,605		646	
DB2	PXF58T	2FAFP71W17X125785	2008	Ford	Crown Vic	Det. Chieffalo	100,845	100,372		473	
DB3	GJU74F	2G1WF55E6Y9376044	2000	Chevy	Impala	Det. Austin	88,503	88,117		386	
							Patrol		12423		
							Unmarked			2437	
							Total Mileage		14860		



Prepared by: Chief Otto
Date: 5/1/2016

Joseph Otto

From: Brian Ferguson <ferguson@wtpd.us>
Sent: Friday, May 06, 2016 11:00 AM
To: Chief Joseph Otto; Lt. Stephen Ent; Lt Roger Rogers
Subject: Officer assisting me at a MVA

Chief Otto,

I just wanted you to know that I am grateful for Lt. Brian Ferguson's actions off-duty when he assisted me the other day at a serious motor vehicle accident. The accident occurred on Rt 295 on 5/4/2016 at around 4 in the afternoon. Lt. Ferguson was traveling behind my vehicle, when he observed a Dodge Ram pick-up lose control and strike my vehicle. My vehicle was then sent into a large box truck. Eventually my vehicle left the roadway and flipped over several times. Lt. Ferguson, who I believe was off-duty at the time, immediately stopped and rendered first aid to me and stayed until additional medical personnel arrived on location. I even found it most special that he decided to stop even though he had his children with him, possibly putting them in danger. I am safe to say that I only have some bumps, bruises, and minor stitches. I just wanted to take time to recognize your officer for a job well done.

Sherry Ruchalski.

Lt Brian Ferguson
Lt/Patrol Commander
Traffic Safety Unit Supervisor

Westampton Twp Police
710 Rancocas Rd
Westampton, NJ 08060
Phone: 609-267-3000 ext 154
Fax: 609-267-2530



 COPY



May 11, 2016

To: Township Administrator & Westampton Township Committee

From: Mike Meenan, CPWM

Subject: Department Report

FACILITIES

Our contractor has installed the new garage door and opener for the police garage. We are waiting for the contractor to bring a new power feed into the garage. We are also working on the soffit and fascia for the police garage and salt barn.

We have finished installing 400 cubic yards of wood carpet safety surface at all of the playgrounds throughout the town and the 2 at the swim club. The one playground that did not get new safety surface was the playground at the recreation center. This playground did not need any this year.

Our plumbing contractor installed the new backflow preventer for the irrigation system at the sports complex.

We are just about finished working on the new police training room. We still have to replace the floor in the new sergeant's office. And we also have to construct an additional prisoner processing room and run a new computer line into the armory for the police body cameras.

Our Fire Marshall granted us an extension to make the necessary repairs/ changes to the municipal building, police station and public works garages.

Our fencing contractor made numerous repairs and replacements to the fencing, posts and gates at the Tarnsfield Swim Club. The fencing was in need of major repairs. I checked his work when completed he did an excellent job. The property is much more safe and secure since the repairs were made. We have also hauled in 30 tons of beach sand for the volleyball court.

We installed all of the exterior video cameras around the police station. We had to remove all of the cameras for the roofing project. There were several cameras throughout the municipal building and police department that had to be replaced and adjusted. We also moved one of the video cameras in the garage bay at the sports complex so that it captures the new Defibulator machine that is mounted to the wall in the sports garage.

We have had all of the first aid cabinets and eye wash bottles restocked. This includes the municipal building, public works garages and the sports complex.

We had our locksmith rebuild 3 of the push button combination locks for the police station doors. The internal chambers for these locks were all worn.

The HVAC unit that feeds the police administration wing may need to have the internal control board replaced. Our contractor is monitoring this unit.

FLEET MAINTENANCE

Our #45 2004 Case front end loader had to be sent to our vendor to have the drive shaft spline replaced. While they have the machine they are going to do a complete preventive maintenance service on it.

We have had to plug several tires on our mower trailers.

We are servicing a generator and chain saw for fire/ems.

We still need to install a few timers for the printers in the new police cars. The timers prevent the printers from draining the batteries. We continue to do minor repairs to the police fleet.

I had 4 new wheels installed on the 2006 Ford Explorer that was formally Chief Otto's vehicle. There were stress cracks on 2 of the 4 wheels that were on it.

We have received 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 will be installing the new pump very soon.

We have been installing additional warning / emergency lighting on our trucks, heavy equipment and trailers. Operating our equipment on the roadway is very dangerous. Additional lighting will help more motorists see us better. And hopefully they will slow down in our work zones.

We have replaced two power take off clutch assemblies for 2 of our leaf vacs. These replacements were done in-house by our pw mechanics. The costs of the replacement parts are very expensive.

The control assembly for the field groomer on the John Deere Gator at the sports complex had to be replaced.

CURRENT/ RECENT ACTIVITIES

Limb/ brush pick up for the month of May has been completed.

We continue to do preventive maintenance on all of our mowing and trimming equipment as needed. Our mowing equipment mows approximately 120 acres per week throughout the mowing season.

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

We have been doing a lot of clean up on Church Street. So many things have been over grown and a lot of dead trees, trees that needed trimming, etc. We are not finished working on Church Street. We still have a lot of cleanup to do and skip coat asphalt patching on sections of that road as well.

We had our entire department working on Hancock Lane 2 weeks ago. We had the road blocked off for most of the day from the Fernbrooke Development all the way to the Burlington Township Border. We were cutting low hanging tree limbs, taking several large trees down. There are still several trees that need to be cut down to help open up the line of sight for the dangerous curves along that stretch of road.

New pedestrian signs have been ordered for Main Street in Rancocas and for W. Country Club Drive in Deerwood. The existing signs are beyond repair.

Respectfully submitted,

Mike Meenan



2016
Mileage Report
for

Month APRIL Taken MAY 3rd

Veh #	Vehicle Description	MILAGE START	MILAGE FINISH	Total
8	1999 2500 GMC Pick Up	76853	76853	93
31	2001 1500 GMC Pick Up -REC	59552	59552	309
37	1998 F 350 Van	This Vehicle Is Currently Being Used By Police Department		
41	2004 Sterling Dump- Diesel	40348	40348	140
42	2003 F 250 Pick Up	83302	83302	469
43	2004 F 350 Dump	30033	30033	30
46	2005 F 250 Pick Up	64048	64048	34
47	2004 International Sweeper- Diesel	15118	15118	38
48	2005 F 250 Pick Up	81337	81337	291
55	2009 F 250 Pick Up	40745	40745	231
56	2006 F 650 Dump - Diesel	65905	65905	0
58	2011 F 350 Pick Up -Diesel	25488	25488	243
59	1999 Ford Windstar Van	100471	100471	285
60	2012 F 450 Dump -Diesel	14718	14718	89
63	2015 F-350 Pick UP - Diesel	7728	7728	471
64	2015 F-350 Pick UP - Diesel	7764	7764	441
65	2015 F-450 Dump - Diesel	4690	4690	191
66	2015 F-450 Dump - Diesel	4554	4554	201
67	2016 F-450 Dump- Diesel	414	414	388

TOWNSHIP OF WESTAMPTON

APPROVING PAYMENT OF VOUCHERS
FOR THE PERIOD ENDING 5-16-16

RESOLUTION NO. 48-16

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

Resolution Adopting Employee Handbook

RESOLUTION NO. 49-16

WHEREAS, it is the policy of Westampton Township to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Westampton Township Committee has determined that there is a need an Employee Handbook to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Westampton Township Committee that the Employee Handbook dated April 2016 and on file with the Municipal Clerk is hereby adopted.

BE IT FURTHER RESOLVED that the Employee Handbook shall apply to all Westampton Township officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Westampton Township employees and is not a contract. The provisions of this handbook may be amended and supplemented from time to time without notice and at the sole discretion of the Westampton Township Committee.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Westampton Township Committee shall operate under the legal doctrine known as "employment at will."

Checklist for Members with Currently Approved Risk Control Plans

**2017-2018 MEL EMPLOYMENT PRACTICES
RISK CONTROL UPDATE CHECKLIST**

Name of Municipality or Authority: _____ **Westampton Township** _____

- Retain Employment Attorney/Advisor: (name) _____ **William Burns** _____
- Update and distribute to managerial/supervisory employees the Personnel Policies and Procedures Manual: (Not necessary to attach)
- Distribute a notice concerning the Conscientious Employee Protection Act to all personnel:
- Update and distribute the Employee Handbook: (Not necessary to attach)
- Adopt the model civil rights resolution (municipalities only).
- Train managerial and supervisory personnel:
- Have Police Chief, Deputy Chief, Public Safety Director, Captains & Lieutenants complete the special EPL training course:
- Offer Anti-Harassment training to all other personnel:
- Sign up with NJ MEL Helpline for Employment Practices.

I, Al Marmero, the (check General Counsel or Employment Attorney) of (member name) Westampton Township hereby certify that the member has verified to me that the above actions have been completed and that I have read the updated Personnel Policies and Procedures Manual and the updated Employee Handbook.

Signature: _____

Date: _____ Telephone: _____

To qualify for the Employment Practices Liability policy deductible, this checklist should be returned to the MEL Fund Office (9 Campus Drive, Suite 216, Parsippany, NJ 07054 as soon as possible. Members submitting this form by October 1, 2016 will qualify or continue to qualify for the deductible effective to January 1, 2017. Members submitting this form after the deadline will become eligible for the deductible incentive upon approval of the application, but not retroactively.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE AMENDING CHAPTER 95,
BRUSH, GRASS, WEEDS AND DEBRIS TO ADDRESS BAMBOO

ORDINANCE NO. 12-2016

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

SECTION 1.

Amend Chapter 95 by adding the following language:

BAMBOO PLANTING PROHIBITED; CONTAINMENT AND REMOVAL

It is determined that certain types of the bamboo plant are invasive and often difficult to control, and can and have caused significant damage to properties. The purposes of this subsection are to preserve and protect private and public property from the damaging spread of bamboo, to protect indigenous and other plant materials from the invasive spread of bamboo and to maintain the general welfare of the residents.

a. Prohibition: No owner, tenant or occupant of a property, or person, corporation or other entity, shall plant, install or cause or permit the planting or installation of plant species commonly known as Running Bamboo upon any property. For the purposes of this section, "Running Bamboo" means any bamboo in the genus *Phyllostachys*, including *Phyllostachys aureosulcata*.

b. Duty to Confine: In the event any species commonly known as Running Bamboo is located upon any property prior to the effective date of this prohibition, the owner and occupant of said property shall jointly and severally be required to confine such species to prevent the encroachment, spread, invasion or intrusion of same onto

any other private or public property or public right of way. In lieu of confining the species, the property owner or occupant may elect to totally remove the bamboo from the property, and all affected properties. Failure to properly confine such bamboo shall require removal as set forth below. The cost of said removal shall be at the bamboo property owner's expense. This duty to confine shall not apply if the property owner and/or occupant can establish to the satisfaction of the Code Enforcement Officer that the bamboo which is on his/her property at the time of the adoption of this ordinance originated on another property.

c. Removal: In the event Running Bamboo is present on the effective date of this prohibition and a complaint is received by the Township regarding an encroachment of any bamboo plant or root, and the Code Enforcement Officer of the Township after observation and/or inspection determines that there is an encroachment or invasion on any adjoining/neighborly private or public property or public right of way (hereinafter, "the affected property"), the Township shall serve notice to the bamboo property owner in writing that the bamboo has invaded other private or public property(s) or public right of way(s) and demand remediation of the encroachment of the bamboo from the affected property, and demand approved confinement against future encroachment. Notice shall be provided to the bamboo property owner as well as to the owner of the affected property by certified return receipt requested mail and regular mail. Within 45 days of receipt of such notice, the bamboo property owner shall submit to the Code Enforcement Officer, with a copy to the owner of the affected property, a plan for the remediation of the encroachment of the bamboo from the affected property, which plan shall include restoration of the affected property after remediation of the encroachment.

Within 120 days of receipt of the Code Enforcement Officer's approval of the plan of remediation and restoration, the remediation and restoration shall be completed to the satisfaction of the Code Enforcement Officer.

If the bamboo property owner does not accomplish the remediation of the encroachment from such other private or public property or public right of way in accordance herewith, the Code Enforcement Officer shall cause a citation to be issued with a penalty up to \$100.00 for each day the violation continues, enforceable through the Municipal court of the Township of Westampton. The Administrative Officer may request, and the Municipal Court may grant a specific performance remedy. The Township may also institute civil proceedings for injunctive or civil relief.

Nothing herein shall be interpreted as limiting the rights of a private property owner to seek civil relief through a Court of proper jurisdiction, nor the institution of civil proceedings against the property parties.

When an encroachment is upon public property or public right of way and the bamboo property owner and/or occupant has not complied with the written notice provided as set forth above, the Township of Westampton, at its discretion may remove or contract for the removal of such bamboo from the Township property or public right of way. The cost of such removal shall be the responsibility of the bamboo property owner and occupant and shall be paid or assessed as a lien against the property on which the bamboo growth originated. The cost of said removal from the Township owned property and/or public right of way shall include the installation of an appropriate barrier to prevent future bamboo invasion.

d. Replanting Prohibited: any Running Bamboo either planted or caused to be planted or existing on the effective date of this regulation, may not be replanted or replaced once such bamboo is or has become dead, destroyed, uprooted or otherwise removed.

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.

TOWNSHIP OF WESTAMPTON, NEW JERSEY

AN ORDINANCE OF WESTAMPTON TOWNSHIP AMENDING
CHAPTER 54 (POLICE DEPARTMENT)
OF THE TOWNSHIP CODE FOR THE TOWNSHIP
OF WESTAMPTON

ORDINANCE NO. 13-2016

WHEREAS, the Chapter 54 needs to be amended in order to reflect its correct organization and supervision positions.;

NOW THEREFORE BE IT ORDAINED by the Township Committee for the Township of Westampton that the Westampton Township Code is hereby amended as follows:

1. Replace the language in Section 54-4. Organization; supervision, with the following:

The Westampton Township Police Department shall consist of a Chief of Police, who shall be the head of the Department; up to one Captain; up to three Lieutenants of Police; up to five Sergeants of Police; a Detective Sergeant, up to four detectives and a number of patrol officers not to exceed 20, to be appointed by the Township Committee. In addition, up to four special officers (Class II) may be appointed on an annual basis in accordance with the provisions of state statute.

BE IT FURTHER ORDAINED by the Westampton Township Committee that all ordinances or parts of ordinances inconsistent herewith are hereby amended accordingly.

BE IT FURTHER ORDAINED that this Ordinance shall take effect after second and final reading and publication as required by law.

TOWNSHIP OF WESTAMPTON

AN ORDINANCE OF THE TOWNSHIP OF WESTAMPTON IN THE COUNTY OF
BURLINGTON AND STATE OF NEW JERSEY TO AMEND
THE CODE OF THE TOWNSHIP OF WESTAMPTON TO
PROHIBIT TURNS ON RANCOCAS ROAD

ORDINANCE NO. 14-2016

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

SECTION I

The Township Committee hereby amends the Code of the Township of Westampton,
Vehicles and Traffic, Turn Prohibitions, by including the following turn prohibitions:

<u>Intersection</u>	<u>Turn Prohibition</u>	<u>Movement Prohibited</u>
The exit driveway of Hampton Hospital (Block 202, Lot 4.01) and Rancocas Road	Left Turn	From the driveway westbound onto Rancocas Road

SECTION II

This Ordinance shall take effect upon approval by the Commissioner of Transportation
and upon final passage and publication according to law.

TOWNSHIP OF WESTAMPTON

COUNTY OF BURLINGTON

710 RANCOCAS ROAD
WESTAMPTON, N.J. 08060
(609) 267-1891 ext. 6
Fax (609) 267-7398

Office of Clerk/Administrator

May 3, 2016

Mia C. Baker, Secretary
Burlington County Planning Board
PO Box 6000
Mt. Holly, NJ 08060

RE: Hampton Hospital Expansion
Letter dated May 8, 2016

Dear Ms. Baker:

As per your letter dated May 8, 2015, the Township has been requested to adopt an ordinance prohibiting left turns from the Hampton Hospital Driveway on Rancocas Road in Westampton Township .

Attached is a copy of Ordinance No. 14-2016 that was introduced on first reading by the Westampton Township Committee on May 2, 2016. It will be adopted on May 16, 2016.

Please check the Ordinance to be sure it meets your requirements. Thank you.

Sincerely,



Donna Ryan
Clerk/Administrator

April 20, 2016

Donna Ryan
Township Clerk
Township of Westampton
710 Rancocas Road
Westampton, NJ 08060

Via: Fax/USPS

Re: *Traffic Control Restriction – Burlington County Engineering – Conditional Approval
Hampton Hospital Expansion
Block 202, Lot 4.01
Rancocas Road and East Park Drive*

Dear Ms. Ryan:

Per paragraph 2.a in the enclosed May 8, 2015 Conditional Approval correspondence from the Burlington County Planning Board, Dewberry Engineers Inc. (Dewberry) respectfully requests the Township of Westampton amend its local Traffic Control Ordinance to prohibit left turn movements into or out of the Hampton Hospital driveway intersection with Rancocas Road.

As part of the expansion project, a second driveway was added to East Park Drive from the subject property, allowing left turn movements to be made at the signalized intersection that street has with Rancocas Road. All associated traffic improvements and signage for the project have been completed.

Also, understanding that this ordinance revision may take some amount of time, requiring two Township Council readings and publication prior to adoption, if not in place already, the property owner is agreeable to an authorization to enforce Title 39 Motor Vehicle regulations in regards to traffic movements covering these left turn prohibitions. If the Township has a standard form of verbiage for this, please forward to me at your earliest convenience.

Should you have any questions, or require any additional information, please do not hesitate to call.

Very truly yours,

Dewberry Engineers Inc.



Robert J. Foley, PE
Senior Project Manager

Attachment

cc: Gene Blair, Westampton Construction Official
Craig Hilton, UHS, via email
Carl Marengo, Wohlsen, via email
Nicholas Husbands, RA, Array Architects, via email

Board of Chosen Freeholders
County of Burlington
New Jersey



Department of: PUBLIC WORKS
Division of Engineering
Land Development Section

JOSEPH T. BRICKLEY, PE
Director/County Engineer

Phone: (856) 642-3800
Fax: (856) 642-3810

Physical Address:
1900 Briggs Road
Mount Laurel, NJ 08054

Mailing Address:
49 Rancocas Road
P.O. Box 6000
Mount Holly, NJ 08060-6000

May 8, 2015

B.C.P.B. #S14-37-068 Revised

Mr. Gene Blair
Westampton Twp. Construction Official
710 Rancocas Road
Westampton, NJ 08060

RE: HAMPTON HOSPITAL EXPANSION
Lot 4.01. Block 202. Sheet 2. 21.75 Acres.
Drawing No. G001 dated 9/8/14 rev. 4/13/15.
Supplemented by:
Drawing Nos. C-101, C-102, C-103, C-104 & C-105 all dated 9/8/14 rev. 4/13/15.
Drawing Nos. C-106, C-107, C-108, C-109, C-110 & C-111 all dated 9/8/14 rev. 4/13/15.
Inlet Drainage Area Sheet 1 of 1 dated 12/10/14 rev. 2/10/15.
Located on Rancocas Road, Route 626 (COUNTY) and East Park Drive (MUNICIPAL).

Dear Mr. Blair:

As the revised plans satisfy the engineering concerns outlined in our conditional approval letter of January 30, 2015, this site plan is approved by the Burlington County Planning Board subject to the following:

1. INFO – The site plan application proposes to construct an 8,843 sf addition to an existing hospital. The site has frontage on Rancocas Road (CR 626), a jughandle under County jurisdiction, and East Park Drive. The site has an existing access to Rancocas Road and proposes a new access to the jughandle portion (County jurisdiction) of East Park Drive.
 - a. When the hospital was first approved in 1984, East Park Drive did not exist, so the existing access to Rancocas Road was the only available access for the site. East Park Drive was constructed in conjunction with a subdivision approved in 2001 (B00-37-069, plat filed 8/17/01 as Map #3548367, which also dedicated the jughandle to Burlington County.) A County standard is that a site with frontage on a municipal and a County road is to have its access to the municipal road.
2. The traffic study indicates that all of the left turns in or out of the site will utilize the new access and East Park Drive rather than the existing access to Rancocas Road. Left turns in or out of the site across the multiple lanes of traffic is not desirable, so using East Park Drive will be an improvement.
 - a. A Township ordinance prohibiting left turns in or out of the site will be required. It is the developer's responsibility to have Westampton pass the ordinance. A specific sequence of events needs to happen to make this work.
 - i. Developer posts the performance guarantee for improvements to be made within the County right-of-way.
 - ii. Developer constructs East Park Drive access and gets it inspected / approved by the County.
 - iii. Developer revises Rancocas Road access, and gets Westampton to pass no left turn ordinance for Rancocas Road access.
 - iv. County performance guarantee can be released after the inspection / approval of the Rancocas Road work and receipt by the County Planning Board of the Westampton ordinance.
 - v. Receive Certificate of Occupancy.

PRIOR TO THE ISSUANCE OF ANY PERMITS, A PERFORMANCE GUARANTEE IN THE AMOUNT OF \$35,209.00 SHALL BE POSTED WITH BURLINGTON COUNTY FOR IMPROVEMENTS WITHIN THE COUNTY RIGHT-OF-WAY. NOTE THAT IF A PERFORMANCE GUARANTEE IS NOT POSTED WITHIN THREE (3) YEARS, THE AMOUNT OF THE PERFORMANCE GUARANTEE WILL BE UPDATED TO REFLECT CURRENT CONSTRUCTION COSTS. THE IMPROVEMENTS ARE AS FOLLOWS:

134	S.Y.	Paving, Excavation & Sub-base
164	L.F.	Gray Curb, 6"x8"x18"
46	S.Y.	Traffic Island in Entrance, 4" Thick, Wire Reinforced
1	Each	Remove Existing Drive
85	S.Y.	Concrete Driveway Apron, 6" Thick
1	Each	Inlet, Type "B" w//N-ECO Hood or Equivalent
1	Each	Manhole, Standard
2	Each	N-ECO Type Curb Piece
1	Each	Remove Inlet
6	L.F.	R.C.P., 12"
1	Each	Relocate Sign
2	Each	Traffic Signs

After completion and acceptance of the referenced improvements, a one (1) year maintenance guarantee in the amount of \$5,281.00 is required.

The Burlington County Planning Board has certain forms which are acceptable for bonding purposes. Along with the applicant's copy of this letter, we are sending a sample for an Irrevocable Letter of Credit as well as a sample for a bond. County policy requires that the developer or owner of a property post the performance guarantee, not the contractor. Please note that County formats must be used for letters of credit and bonds to ensure acceptance by the County Solicitor. If a bond is used, then the form shall include both performance and maintenance guarantee amounts. Whichever is used, the beneficiary shall be the Board of Chosen Freeholders of the County of Burlington. If a check is used, it shall be a certified or bank check, and it shall be made payable to the Treasurer of Burlington County. The original performance guarantee shall be mailed to the attention of Mia Baker, Burlington County Planning Board, P.O. Box 6000, Mount Holly, New Jersey 08060 or hand-delivered to 1900 Briggs Road in Mount Laurel, NJ.

Upon completion of the improvements within the County right-of-way, the developer shall notify this office, and a final inspection will be made. If the improvements are found to be satisfactory and accepted by the Burlington County Engineer, this office will begin the process of releasing the performance guarantee. If a bond has been used, the maintenance guarantee becomes automatically effective. If a letter of credit has been used, the performance guarantee will then be released conditioned upon the receipt and acceptance of a maintenance guarantee. If a check has been used, then this office will release 85%, retaining the remainder as the maintenance guarantee.

IMPORTANT: THE COUNTY INSPECTOR AT THE COUNTY ENGINEER'S OFFICE IS TO BE NOTIFIED AT LEAST 48 HOURS PRIOR TO ANY CONSTRUCTION OF IMPROVEMENTS WITHIN THE COUNTY RIGHT-OF-WAY RELATIVE TO THIS SITE. THE NUMBER TO CALL IS (856)642-3800. PLEASE NOTE THAT FAILURE TO PROVIDE ADEQUATE NOTIFICATION TO BURLINGTON COUNTY MAY RESULT IN THE NEED TO RECONSTRUCT IMPROVEMENTS.

Please note that all improvements within the County right-of-way must be completed prior to obtaining a Certificate of Occupancy for any building, residence or facility covered by this approval.

As stated in our conditional approval letter, when access is proposed along the County right-of-way application is to be made to the Burlington County Engineer's Office for an Access Permit. No work shall begin within the County right-of-way until the access permit has been issued by the Engineering Department. An application form is being forwarded to the applicant along with his copy of this letter and *should be submitted to this office simultaneously with the performance guarantee.*

May 8, 2015

When underground work is proposed in the County right-of-way, application is to be made to Mukesh Patel, at the Burlington County Department of Public Works, Land Development Section, located at 1900 Briggs Road, Mt. Laurel, New Jersey. The number to call is (856) 642-3800.

In addition, all standard County requirements as outlined in our conditional approval letter of October 30, 2014 are to remain in full force and effect.

COUNTY PLANNING BOARD APPROVAL IN NO WAY AFFECTS OR NEGATES ANY APPROVAL REQUIRED BY THE MUNICIPALITY.

Very truly yours,

BURLINGTON COUNTY PLANNING BOARD



Mia C. Baker, Secretarial Assistant
Secretary to the Planning Board

cc: Burlington County Department of Resource Conservation
Mukesh D. Patel, Principal Engineer-Civil
Marion Karp, Secretary, Westampton Twp. Planning Board
Dewberry Engineers, Inc., Atten: Robert Foley, PE
UHS Behavioral Health, Atten: Craig Hilton, Group Director
Richard J. Hoff, Jr., Esq.
UHS of Hampton, Inc. (w/enclosures: Access Permit Application, Sample PG/MG Bond Forms & Sample PG IRLOC Wording)

Totals by Year-Fund									
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total		
CURRENT FUND	5-01	197.00	0.00	197.00	0.00	0.00	197.00		
CURRENT FUND	6-01	2,614,771.73	0.00	2,614,771.73	0.00	0.00	2,614,771.73		
CAPITAL FUND	6-04	14,579.50	0.00	14,579.50	0.00	0.00	14,579.50		
DOG FUND	6-12	1,122.20	0.00	1,122.20	0.00	0.00	1,122.20		
PUBLIC DEFENDER FUND	6-13	1,600.00	0.00	1,600.00	0.00	0.00	1,600.00		
ESCROW FUND	6-14	12,210.38	0.00	12,210.38	0.00	0.00	12,210.38		
RECREATION FUND	6-17	57,411.54	0.00	57,411.54	0.00	0.00	57,411.54		
OPEN SPACE FUND	6-18	16,070.20	0.00	16,070.20	0.00	0.00	16,070.20		
POLICE OUTSIDE OVERTIME FUND	6-21	26,729.50	0.00	26,729.50	0.00	0.00	26,729.50		
COAH FUND	6-24	791.25	0.00	791.25	0.00	0.00	791.25		
HIDTA TRUST FUND	6-25	638.00	0.00	638.00	0.00	0.00	638.00		
Year Total:		2,745,924.30	0.00	2,745,924.30	0.00	0.00	2,745,924.30		
Total of All Funds:		2,746,121.30	0.00	2,746,121.30	0.00	0.00	2,746,121.30		

P.O. Type: ALL

Print Alpha, Revenue, & G/L Accounts: Y

Open: N Void: N Paid: N
Held: Y Aprv: N Rcvd: Y
State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

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

Account	Description	Item Description	Amount	Stat	Chk	Enc	First Rcvd	Chk/Void	Invoice	PO Type
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Fund: CURRENT FUND

5-01-25-260-094	EMER MED SERV-OF-RADIO MAINTENANCE		185.00	R			12/07/15 05/12/16		51467	
00196722	SUNNY COMMUNICATIONS INC	REPAIR PORTABLE RADIOS	12.00	R			12/07/15 05/12/16		51467	
00196722	SUNNY COMMUNICATIONS INC	SHIPPING	197.00							

Fund Total: CURRENT FUND 197.00
Year Total: 197.00

Fund: CURRENT FUND

ADMINISTRATIVE & EXECUTIVE-0E-CONTRACTS										
6-01-20-120-020	BARONE TECHNOLOGY LEASING	APRIL 2016 COPIER LEASE	316.27	R			04/15/16 04/15/16		49707307	
00197417	DELAGE LANDEN FINANCIAL SERV	MAY 2016 COPIER LEASE	121.00	R			05/03/16 05/03/16		49871073	
00197471	ATLANTIC TOMORROWS OFFICE	APRIL 2016 COPIER OVERAGE	48.56	R			05/09/16 05/09/16		CNRMS42023	
00197500	BARONE TECHNOLOGY LEASING	MAY 2016 COPIER LEASE-ADMIN	316.27	R			05/12/16 05/12/16		50067120	
00197522			802.10							

ADMINISTRATIVE&EXECUTIVE-0E-ADVERTISING										
6-01-20-120-021	COURIER TIMES INC	APRIL 2016 LEGAL ADVERTISING	738.86	R			05/09/16 05/09/16			
00197504										

ADMINISTRATIVE & EXEC-0E-OFFICE SUPPLIES										
6-01-20-120-036	W B MASON CO INC	PAPERMATE MECHANICAL PENCILS	14.98	R			04/13/16 05/03/16		133809831	
00197404	W B MASON CO INC	UNIVERSAL MINI BINDER CLIPS	12.98	R			04/13/16 05/03/16		133809831	
00197404	W B MASON CO INC	MBE ASSORTED BINDER CLIPS	24.95	R			04/13/16 05/03/16		133809831	
00197404	W B MASON CO INC	UNIVERSAL JR LEGAL PAD-WHITE	7.99	R			04/13/16 05/03/16		133809831	
00197404	W B MASON CO INC	WINDOW ENVELOPES & SHARPIES	96.97	R			04/15/16 05/03/16		133663989	
00197404	W B MASON CO INC	CREDIT MEMO-BINDER CLIPS	22.47	R			05/03/16 05/03/16		CR3065222	
00197404	W B MASON CO INC	CREDIT MEMO-BINDER CLIPS	9.98	R			05/03/16 05/03/16		CR3065243	
00197404	W B MASON CO INC	BINDER CLIPS	5.79	R			05/03/16 05/03/16		133915461	
			131.21							

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6-01-20-120-044	1 00008	ADMIN & EXEC-OE-DUES & SCHOOLING	SEMINAR REGISTRATION FEE	120.00	R	04/05/16	05/04/16		5-12329	
00197347		ORIENTATION OF NEWLY ELECTED & RE-ELECTED OFFICIALS ON 2/16/16 FOR MAUREEN SMITH-HARTMAN AS PER INVOICES-12329								
00197508	1 01261	NJ MUNICIPAL MGMT ASSN INC RYAN	2016 MEMBERSHIP DUES-DONNA	220.00	R	05/10/16	05/10/16			
				<u>340.00</u>						
6-01-20-120-199	1 03360	ADMINISTRATIVE & EXEC-OE-MISCELLANEOUS	ACERBO'S AUTO TRIM & LETTERING CHEVRON STRIPES-FIRE POLICE VEHICLE#272	495.00	R	03/09/16	05/04/16		2195	
00197222										
6-01-20-135-299	1 03346	AUDITING SERVICES-OE-MISCELLANEOUS	HOLMAN FRENIA ALLISON PC FINANCIAL STATEMENT AUDIT	6,000.00	R	05/05/16	05/05/16		19725	
00197491										
6-01-20-155-265	1 02736	LEGAL SERVICES-OTHER EXPENSES-SOLICITOR	LONG WARNER & ASSOCIATES LLP APRIL 2016 LEGAL-SOLICITOR	2,666.66	R	05/03/16	05/03/16		16465	
00197462										
6-01-20-155-299	2 02736	LEGAL SERVICES SPECIAL-OE-MISCELLANEOUS	LONG WARNER & ASSOCIATES LLP APRIL 2016 LEGAL-SPECIAL PROJ	1,834.00	R	05/03/16	05/03/16		16423	
00197462										
00197473	1 00012	CAPEHART & SCATCHARD PA	MARCH 2016 LEGAL SERVICES	1,665.00	R	05/03/16	05/03/16		476888	
				<u>3,499.00</u>						
6-01-22-195-036	1 00734	CONSTR OFFICIAL-OE-OFFICE SUPP & EQUIP	M GENE BLAIR JR REIMBURSE-WEATHERTECH MATS	197.90	R	05/07/16	05/07/16			
00197494										
6-01-23-220-201	1 01661	EMPLOYEE INSURANCE-OE-NJSHB PLAN	NJ HEALTH BENEFITS PROGRAM APRIL 2016 HEALTH INSURANCE	68,013.28	R	05/03/16	05/03/16			
00197472										
6-01-23-220-202	1 02864	EMPLOYEE INSURANCE-OE-PRESCRIPTION	BENECARD SERVICES INC MAY 2016 PRESCRIPTION INS	17,563.06	R	05/03/16	05/03/16			
00197450										
6-01-23-220-203	1 00018	EMPLOYEE INSURANCE-OE-DENTAL	DELTA DENTAL PLAN OF NJ MAY 2016 DENTAL INSURANCE	5,378.19	R	04/15/16	04/15/16		PM172114	
00197416										
00197520	1 00018	DELTA DENTAL PLAN OF NJ	JUNE 2016 DENTAL INSURANCE	5,617.95	R	05/12/16	05/12/16		PM175847	
				<u>10,996.14</u>						

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6-01-25-240-028		POLICE-OE-SERVICES									
00197429	1 03256	PROTUS IP SOLUTIONS	MY FAX	110.00	R		05/03/16	05/11/16		36349496	
		AS PER INVOICE#36349496									
00197434	1 02436	FRASER ADVANCED INFO SYSTEMS	TONER	12.38	R		05/03/16	05/11/16		INV204233	
		AS PER INVOICE#204233									
00197434	2 02436	FRASER ADVANCED INFO SYSTEMS	COLOR COPIES	377.71	R		05/11/16	05/11/16		INV226974	
00197521	1 02552	FRASER ADVANCED INFOSYS RENTAL	MAY 2016 COPIER LEASES-POLICE	478.34	R		05/12/16	05/12/16		304338361	
				978.43							
6-01-25-240-030		POLICE-OE-GENERAL EQUIPMENT & SUPPLIES									
00197341	5 01019	HOME DEPOT CREDIT SERVICES	POLICE CLEANING SUPPLIES	31.97	R		04/05/16	05/09/16			
		(SALES TAX ON THIS INVOICE HAS BEEN REFUNDED BY HOME DEPOT IN CASH---TO BE DEPOSITED 4/11/16)									
00197341	8 01019	HOME DEPOT CREDIT SERVICES	PHONE JACK	10.95	R		04/09/16	05/09/16			
00197425	1 02474	LABAR'S LOCK SHOP INC	15 KEYS	40.00	R		05/03/16	05/11/16		C35911	
		AS PER INVOICE#35911									
				82.92							
6-01-25-240-032		POLICE-OE-UNIFORMS									
00197269	1 02176	CHIEF LAW ENFORCEMENT SUPPLY	BADGE WALLETS	43.29	R		03/21/16	05/11/16		491748	
00197269	2 02176	CHIEF LAW ENFORCEMENT SUPPLY	BADGES	199.59	R		03/21/16	05/11/16		107374	
00197422	1 02844	DENNIS DAVIS	UNIFORM REIMBURSEMENT	95.50	R		05/03/16	05/11/16			
00197423	1 01313	SAMZIES UNIFORMS	UNIFORMS-PTL DAVIS	624.50	R		05/03/16	05/11/16		98224	
00197423	2 01313	SAMZIES UNIFORMS	UNIFORMS-SGT BIALOUS	387.48	R		05/03/16	05/11/16		98267	
00197423	3 01313	SAMZIES UNIFORMS	UNIFORMS-SGT CAULFIELD	598.98	R		05/03/16	05/11/16		98268	
		AS PER INVOICE#98224, 98267, 98268									
00197423	4 01313	SAMZIES UNIFORMS	UNIFORMS-LT FERGUSON	205.00	R		05/11/16	05/11/16		98643	
00197423	5 01313	SAMZIES UNIFORMS	DOUBLE MAG POUCH	19.99	R		05/11/16	05/11/16		98225	
00197430	1 01243	ROGER ROGERS	UNIFORM REIMBURSEMENT	50.97	R		05/03/16	05/11/16			
				2,225.30							
6-01-25-240-042		POLICE-OE-TRAINING									
00197427	1 00417	JOSEPH M OTTO	PIZZA & SODA FOR "TAKE YOUR CHILD TO WORK DAY"	150.00	R		05/03/16	05/11/16			
00197432	1 01096	GLOUCESTER COUNTY POLICE ACAD	SUPERVISOR SCHOOL-SGT BREWER AND SGT BIERI	400.00	R		05/03/16	05/11/16			
				550.00							

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6-01-25-240-202 00197426 1 02174	POLICE-OE-FIREARMS EQUIPMENT	EVIDENCE SUPPLIES	145.90	R	05/03/16	05/09/16		131636	
	AS PER INVOICE#18102								
6-01-25-260-026 00197438 1 01994	EMERGENCY MEDICAL SERVICES-OE-EMS MAINT	APRIL 2016 COPIER LEASE-WTFD	115.00	R	05/03/16	05/09/16		49751370	
00197439 1 01355	HOME DEPOT CREDIT SERV (WTFD)	CHARGERS, THREAD LOCKER,	151.88	R	05/03/16	05/09/16			
	SAMHORSE & ROPE								
00197465 1 01980	TGI OFFICE AUTOMATION	APRIL 2016 COPIER OVERAGE-WTFD	38.48	R	05/03/16	05/03/16		INV265166	
00197499 1 01736	ASTA BROTHERS FIRE/SAFETY CORP	MARCH 2016 OXYGEN CYLINDER	48.00	R	05/09/16	05/09/16		16-31351	
	RENTAL								
00197514 1 01264	READY REFRESH BY NESTLE	DRINKING WATER-MARCH & APRIL	205.51	R	05/11/16	05/12/16		0600443996921	
			558.87						
6-01-25-260-030	EMER MED SERV-OE-SUPPLIES & EQUIPMENT								
00197379 1 00107	B & C FIRE EQUIPMENT INC	20 ABC EXTINGUISHER RECHARGED	65.00	R	04/11/16	05/04/16		10248	
00197379 2 00107	B & C FIRE EQUIPMENT INC	10 ABC EXTINGUISHER RECHARGED	32.50	R	04/11/16	05/04/16		10248	
00197379 3 00107	B & C FIRE EQUIPMENT INC	5 ABC EXTINGUISHER RECHARGED	32.50	R	04/11/16	05/04/16		10248	
00197379 4 00107	B & C FIRE EQUIPMENT INC	WATER EXTINGUISHER HYDRO TEST	18.95	R	04/11/16	05/04/16		10248	
00197379 5 00107	B & C FIRE EQUIPMENT INC	20 ABC EXTINGUISHER RECHARGED	80.00	R	04/11/16	05/04/16		10248	
	AND HYDRO TEST								
00197379 6 00107	B & C FIRE EQUIPMENT INC	100 PSI GAUGE	12.00	R	04/11/16	05/04/16		10248	
00197381 1 02301	NAT ALEXANDER CO INC	PROTEGE ZH GAS CO MONITOR FOR	152.10	R	04/11/16	05/04/16		1016325	
	EMS BAG								
00197442 1 03252	BOUND TREE MEDICAL LLC	STERILE WATER	24.48	R	05/03/16	05/09/16		82128341	
00197442 2 03252	BOUND TREE MEDICAL LLC	NASAL CANNULA	32.14	R	05/09/16	05/09/16		82127927	
00197518 1 03373	NICOLAS DIAMANTI	REIMBURSE-GRIP TAPE FOR TOOLS	9.99	R	05/11/16	05/12/16			
			459.66						
6-01-25-260-044	EMER MED SERV-OE-DUES & SUBSCRIPTIONS								
00197440 1 01450	FIRST RESPONDER NEWSPAPER	2016 SUBSCRIPTION	80.00	R	05/03/16	05/09/16			
6-01-25-260-092	EMER MED SERV-OE-FIRE EQUIPMENT MAINT								
00197437 1 02301	NAT ALEXANDER CO INC	RECOUPLE HOSE	49.00	R	05/03/16	05/09/16		1016414	
6-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE								
00197502 1 03150	SUNNY COMMUNICATIONS INC	PORTABLE RADIO REPAIR	185.00	R	05/09/16	05/12/16		53958	

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P.O. Id	Vendor						Date	Date	Type
6-01-25-260-094	EMER MED SERV-OE-RADIO MAINTENANCE	Continued	12.00	R			05/09/16	05/12/16	53958
00197502	SUNNY COMMUNICATIONS INC	SHIPPING	197.00						
6-01-25-260-199	EMER MED SERV BILLING-OE-MISC								
00197478	PENN CARE INC	BASE FEE FOR EMSCHARTS	1,971.96	R			05/04/16	05/12/16	S11307
00197478	PENN CARE INC	GEO CODING	399.00	R			05/04/16	05/12/16	S11307
00197478	PENN CARE INC	CAD IMPORT	296.04	R			05/04/16	05/12/16	S11307
00197492	FARNSMORTH&SEMPITMHELTER LLC	APRIL 2016 MEDICAL BILLING	1,982.92	R			05/05/16	05/09/16	7090
	AS PER INVOICE#7090		4,649.92						
6-01-25-265-201	USFA-OE-SUPPLIES								
00197438	DELAGE LANDEN FINANCIAL SERV	MAY 2016 FIRE MARSHAL COPPER	123.05	R			05/09/16	05/09/16	49860422
6-01-25-265-210	USFA-OE-TRAINING								
00197378	RUTGERS UNIVERSITY-SPAA	CPM COURSE-CRAIG FARNSMORTH	3,325.00	R			04/11/16	05/12/16	2590
6-01-25-265-299	FIRE HYDRANT SERVICE-OE-MISC								
00197469	NEW JERSEY AMERICAN WATER	APRIL 2016 FIRE HYDRANT SERV	6,634.08	R			05/03/16	05/03/16	
6-01-26-290-024	STREETS & ROADS-OE-BUILDINGS & GROUNDS								
00197341	HOME DEPOT CREDIT SERVICES	MATERIAL-SGT OFFICE REMODELING	35.60	R			04/05/16	05/09/16	
00197341	HOME DEPOT CREDIT SERVICES	POLICE SGT OFFICE SUPPLIES	130.72	R			04/09/16	05/09/16	
00197341	HOME DEPOT CREDIT SERVICES	POLICE STATION SUPPLIES	16.91	R			04/09/16	05/09/16	
00197341	HOME DEPOT CREDIT SERVICES	STRAINER-BREAK ROOM STINK	14.48	R			05/03/16	05/09/16	
00197341	HOME DEPOT CREDIT SERVICES	REC CENTER GATE HARDWARE	57.79	R			05/03/16	05/09/16	
00197411	READY REFRESH BY NESTLE	APRIL 2016 WATER COOLER RENTAL	62.38	R			04/15/16	04/15/16	0600433154291
	AND BOTTLED WATER								
00197458	GENERAL CHEMICAL & SUPPLY	CLEANERS & SPRAY BUFF	63.02	R			05/03/16	05/09/16	220689
	AS PER ORDER#464899								
00197460	ABSOLUTE COMFORT CONTROL	HVAC UNIT REPAIR-POLICE ADMIN	255.00	R			05/03/16	05/03/16	4838
00197485	CLC LOCKSMITHS	REPAIR LOCKS-POLICE DEPT	572.75	R			05/05/16	05/11/16	55631
	AS PER INVOICE#55831		1,208.65						
6-01-26-290-030	STREETS & ROADS-OE-SUPPLIES								
00197341	HOME DEPOT CREDIT SERVICES	TINE BOW RAKE & MANURE FORK	156.82	R			05/03/16	05/09/16	
00197341	HOME DEPOT CREDIT SERVICES	GARAGE PAINT	15.48	R			05/03/16	05/09/16	

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6-01-26-290-030		STREETS & ROADS-OE-SUPPLIES	Continued							
00197341	13 01019	HOME DEPOT CREDIT SERVICES	SUPPLIES-TIMBUCTOO CEMETERY	24.00	R		05/09/16	05/09/16		
00197457	9 02743	AUTO PARTS CONNECTION	NITRILE GLOVES FOR GARAGES	63.96	R		05/07/16	05/07/16	10395	
00197489	1 02532	GREEN GUARD FIRST AID & SAFETY SUPPLIES FOR MEDICAL CABINETS		999.27	R		05/05/16	05/05/16	1098330	
		PUB WKS & MECHANIC GARAGE, MUNICIPAL BUILDING & CONCESSION STAND								
				<u>1,249.53</u>						
6-01-26-290-044		STREETS & ROADS-OE-DUES & SCHOOLING								
00197507	1 01805	LOUIS HUSTUS JR	REIMBURSE-CDL PHYSICAL EXAM	73.55	R		05/10/16	05/10/16		
6-01-26-290-260		STREETS & ROADS-OE-STREET & ROAD REPAIR								
00197375	1 03365	ENERGY RESOURCES INC	100 LB PROPANE TANK	125.00	R		04/09/16	04/15/16	41507	
		AS PER INVOICE#41507								
6-01-26-305-020		TRASH REMOVAL-OE-COLLECTION								
00197468	1 00068	EXCLUSIVE SERVICE & MAINT LLC	MAY 2016 TRASH COLLECTION	15,031.57	R		05/03/16	05/03/16	17919	
6-01-26-315-201		VEHICLE MAINTENANCE-OE-POLICE								
00197405	1 02805	CHARLES QUALITY AUTO DETAILING	DETAILING-CHIEF'S TRUCK	150.00	R		04/14/16	05/04/16	2910	
		AS PER INVOICE#2910								
00197410	1 00485	HIGHWAY TIRE INC	08 TRUCK-LOF	22.95	R		04/15/16	05/04/16	85955	
		AS PER INVOICE#85955								
00197410	2 00485	HIGHWAY TIRE INC	06 CAR-NEW TIRE & LOF	209.45	R		05/04/16	05/04/16	85975	
00197410	3 00485	HIGHWAY TIRE INC	04 CAR-LOF	22.95	R		05/04/16	05/04/16	86220	
00197428	1 02598	AUTO ZONE INC	POWER STEERING FLUID	6.00	R		05/03/16	05/11/16	4788186992	
00197431	1 02281	BURLCO DEPT OF PUBLIC SAFETY	PROGRAM RADIO	30.00	R		05/03/16	05/11/16	10236	
		AS PER INVOICE#10236								
00197474	1 00088	MILLER FORD	REPROGRAM KEY-FERGUSON'S TRUCK	110.71	R		05/04/16	05/11/16	6236274	
00197474	2 00088	MILLER FORD	08 TRUCK-STEERING COLUMN	34.80	R		05/04/16	05/11/16	6236594	
		AS PER INVOICE#6236274 & 6236594								
00197475	1 00485	HIGHWAY TIRE INC	LT TRUCK-DOOR SWITCH AND ELECTRICAL WIRES	188.53	R		05/04/16	05/11/16	86395	
		AS PER INVOICE#86395								
00197482	1 03079	IMAGINE AUDIO	REMOTE START, ALARM, BACK-UP CAMERA REMOVED AND RE-INSTALLED	580.10	R		05/05/16	05/11/16	A46170	
		AS PER INVOICE#A46170								
				<u>1,355.49</u>						

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6-01-26-315-202	VEHICLE MAINT-OE-STREETS & ROADS- INSIDE								
00197337	1 01041 OLD DOMINION BRUSH	P10 ASSEMBLY FOR LEAF VACS	3,600.00	R	04/05/16	04/15/16		00888218-IN	
	AS PER ORDER#88233								
00197337	2 01041 OLD DOMINION BRUSH	FREIGHT	123.37	R	04/07/16	04/15/16		00888218-IN	
00197337	3 01041 OLD DOMINION BRUSH	PARTS-LEAF VAC REPAIRS	1,711.99	R	05/03/16	05/03/16		0088893-IN	
00197341	3 01019 HOME DEPOT CREDIT SERVICES	ASPHALT ROLLER PARTS	175.69	R	04/05/16	05/09/16			
00197451	1 01474 JESCO INC	#36 BACKHOE-ISOLATOR	15.80	R	05/03/16	05/03/16		P89838	
00197457	1 02743 AUTO PARTS CONNECTION	FILTERS-LIGHT TOMERS	110.74	R	05/03/16	05/03/16		7722	
00197457	2 02743 AUTO PARTS CONNECTION	BUTTON PLUG-ANTENNAS	11.60	R	05/03/16	05/03/16		8363	
00197457	3 02743 AUTO PARTS CONNECTION	VENT VISORS-NEW TAHOE	83.35	R	05/03/16	05/03/16		8482	
00197457	4 02743 AUTO PARTS CONNECTION	RIMS & CORES-VEHICLE#68	1,067.69	R	05/03/16	05/03/16		9127	
00197457	5 02743 AUTO PARTS CONNECTION	R1H CORE-CREDIT MEMO	200.00	R	05/03/16	05/03/16		9404	
00197457	6 02743 AUTO PARTS CONNECTION	WHEEL BOLT NUTS	107.80	R	05/06/16	05/06/16		9283	
00197457	7 02743 AUTO PARTS CONNECTION	CREDIT MEMO-WHEEL BOLT NUTS	107.80	R	05/06/16	05/06/16		9369	
00197457	8 02743 AUTO PARTS CONNECTION	750 WATT POWER INVERTER	81.99	R	05/06/16	05/06/16		10227	
00197457	10 02743 AUTO PARTS CONNECTION	POWER INVERTER	164.00	R	05/07/16	05/07/16		9930	
00197457	11 02743 AUTO PARTS CONNECTION	CREDIT MEMO-POWER INVERTER	164.00	R	05/07/16	05/07/16		10394	
00197474	3 00088 MILLER FORD	TRUCK#68-COVER WHEEL	22.66	R	05/05/16	05/11/16		5285150	
	LESS PREVIOUS CREDIT BALANCE								
00197484	1 02697 ROBEY'S LAWNMOWER REPAIR	STOCK FOR SMALL MOWERS	97.00	R	05/05/16	05/10/16		63337	
	AS PER INVOICE#53337								
00197486	1 00117 CENTRAL JERSEY EQUIPMENT LLC	RAIN CONTROL SWITCH & FREIGHT	170.66	R	05/05/16	05/05/16		907655	
00197486	2 00117 CENTRAL JERSEY EQUIPMENT LLC	BAND	55.82	R	05/05/16	05/05/16		907656	
			7,128.36						
6-01-26-315-203	VEHICLE MAINT-OE-STREETS & ROADS-OUTSIDE								
00197387	1 02650 TURINO'S TOWING INC	#1 REC TRUCK-TOW TO GARAGE	85.00	R	04/11/16	05/04/16		388129	
	AS PER INVOICE#388129								
00197452	1 00046 ANTHONY'S CORNER INC	#36 BACKHOE-REMOVE & RESET	145.00	R	05/03/16	05/09/16		5054	
	AS PER INVOICE#5054								
00197459	1 00485 HIGHWAY TIRE INC	#68-FORD EXPLORER-NEW WHEELS	421.80	R	05/03/16	05/04/16		86230	
	AND WHEEL PRESSURE SENSORS								
	AS PER INVOICE#86230								
00197488	1 02496 STROBES N MORE	WARNING EMERGENCY LIGHTING FOR FLEET	2,051.85	R	05/05/16	05/12/16		196865	
	AS PER INVOICE#196865								
			2,703.65						

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6-01-26-315-204	VEHICLE MAINT-OE-EMERGENCY MEDICAL SERV								
00197214	FIRST PRIORITY EMERGENCY	LADDER GREASING	665.00	R		03/09/16	05/04/16	623076	
00197214	FIRST PRIORITY EMERGENCY	#2723-REPAIR LIGHTS	710.44	R		05/04/16	05/04/16	623220	
00197382	HIGHWAY TIRE INC	#2729-CHECK ENGINE LIGHT	49.00	R		04/11/16	05/04/16	83775	
00197513	BLAZE EMERGENCY EQUIPMENT LLC	VEHICLE#27803-SERVICE	240.07	R		05/11/16	05/12/16	2391	
00197513	BLAZE EMERGENCY EQUIPMENT LLC	AMBULANCE#2701-AIR FILTER &	230.68	R		05/11/16	05/12/16	2519	
00197513	WEATHER STRIPPING								
00197513	BLAZE EMERGENCY EQUIPMENT LLC	ENGINE#2723-REPAIR LIGHTS	212.00	R		05/11/16	05/12/16	2521	
			<u>2,107.19</u>						
6-01-26-325-299	MUNICIPAL SERVICES ACT-OE-MISC								
00197443	WESTAMPTON COURTS CONDO ASSN	REIMBURSEMENT-STREET LIGHTING	14,573.28	R		05/03/16	05/03/16		
6-01-31-435-299	ELECTRICITY & NATURAL GAS-OE-MISC								
00197441	PSE&G	APRIL 2016 FIRE HOUSE ELECTRIC	302.81	R		05/03/16	05/09/16		
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 ELECTRIC-REC CTR	128.67	R		05/03/16	05/03/16	ES16449064	
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 ELECTRIC-FIRE HOUSE	786.40	R		05/03/16	05/03/16	ES16449064	
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 ELECTRIC-HQPL BLDG	2,580.47	R		05/03/16	05/03/16	ES16449064	
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 ELECTRIC-TRAFFIC &	722.98	R		05/03/16	05/03/16	ES16449064	
	STREET LIGHTING								
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 GAS HEAT-REC CTR	160.31	R		05/03/16	05/03/16	H16769643	
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 GAS HEAT-FIRE HOUSE	225.01	R		05/03/16	05/03/16	H16769644	
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 GAS HEAT-HQPL BLDG	520.41	R		05/03/16	05/03/16	H16769645	
00197466	DIRECT ENERGY BUSINESS	APRIL 2016 STREET LIGHTING	62.95	R		05/07/16	05/07/16	ES16459066	
00197523	PSE&G	APRIL 2016 ELECTRIC-REC CTR	192.34	R		05/12/16	05/12/16		
00197523	PSE&G	APRIL 2016 ELECTRIC-PW GARAGE	86.52	R		05/12/16	05/12/16		
00197523	PSE&G	APRIL 2016 ELECTRIC-TRAFFIC &	7,274.52	R		05/12/16	05/12/16		
	STREET LIGHTING								
			<u>13,043.39</u>						
6-01-31-440-299	UTIL-TELECOMMUNICATION-OE-MISC								
00197453	VERIZON WIRELESS	APRIL 2016 CELL PHONE USAGE	1,617.80	R		05/03/16	05/03/16	9763463557	
00197456	COMCAST BUSINESS	APRIL 2016 BUSINESS PHONE	343.18	R		05/03/16	05/03/16	42940589	
	LINES IN MUNICIPAL BUILDING								
00197461	COMCAST	APRIL 2016 INTERNET-REC CTR	93.81	R		05/03/16	05/03/16		
00197461	COMCAST	APRIL 2016 INTERNET-POLICE	404.58	R		05/03/16	05/03/16		
00197461	COMCAST	APRIL 2016 INTERNET-FIRE HOUSE	253.96	R		05/03/16	05/03/16		
00197483	COMCAST	MAY 2016 POLICE XFINITY TV	69.08	R		05/05/16	05/05/16		
00197490	JODIE TERMI	REIMBURSEMENT-FAX LINE FOR	37.75	R		05/05/16	05/05/16		

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6-01-31-440-299	MUNICIPAL COURT	UTIL-TELECOMMUNICATION-OF-MISC								
00197505	1 01272	COMCAST	MAY 2016 XFINITY TV-FIRE HOUSE	32.03	R	05/09/16	05/09/16			
				2,852.19						
6-01-31-445-299		UTILITIES-WATER & SEWER-MISC								
00197436	1 00089	NEW JERSEY AMERICAN WATER	APRIL 2016 WATER-FIRE HOUSE	85.27	R	05/03/16	05/09/16			
00197469	1 00089	NEW JERSEY AMERICAN WATER	APRIL 2016 WATER-AMERICAN	78.62	R	05/03/16	05/03/16			
		LEGION HALL-781 RANCOCAS ROAD								
00197469	2 00089	NEW JERSEY AMERICAN WATER	APRIL 2016 WATER-MCPL BLDG	333.96	R	05/03/16	05/03/16			
00197469	3 00089	NEW JERSEY AMERICAN WATER	APRIL 2016 WATER-SPRINKLER SYS	179.46	R	05/03/16	05/03/16			
		PRIVATE FIRE SERVICE								
				677.31						
6-01-31-447-299		UTILITIES-PETROLEUM PRODUCTS-MISC								
00197449	1 01719	PETROLEUM TRADERS CORP	ULTRA LOW SULFUR#2 DIESEL FUEL	63.88	R	05/03/16	05/03/16		1004044	
00197449	2 01719	PETROLEUM TRADERS CORP	FEDERAL FUEL ASSESSMENTS	0.22	R	05/03/16	05/03/16		1004044	
00197449	3 01719	PETROLEUM TRADERS CORP	AMOUNT ROUNDED UPWARD	0.01	R	05/03/16	05/03/16		1004044	
00197463	1 00094	BURLINGTON COUNTY TREASURER	MARCH 2016 UNLEADED FUEL	3,341.88	R	05/03/16	05/03/16		16-00195	
00197463	2 00094	BURLINGTON COUNTY TREASURER	MARCH 2016 DIESEL FUEL	790.69	R	05/03/16	05/03/16		16-00195	
				4,196.68						
6-01-32-465-249		TRASH DISPOSAL-0E-LANDFILL FEES								
00197448	1 00029	BURLINGTON COUNTY TREASURER	APRIL 2016 LANDFILL FEES	19,980.38	R	05/03/16	05/03/16		ST088652	
6-01-32-465-250		TRASH DISPOSAL-0E-RECYCLING TAX								
00197448	2 00029	BURLINGTON COUNTY TREASURER	APRIL 2016 LANDFILL FEES	784.17	R	05/03/16	05/03/16		ST088652	
6-01-32-465-251		TRASH DISPOSAL-0E-CONDOMINIUMS								
00197495	1 01416	TOWNSHIP OF MAPLE SHADE	APRIL 2016 CONDO TRASH PICKUP	1,514.51	R	05/07/16	05/07/16		18841	
6-01-36-477-299		DEFINED CONTRIB RETIREMENT PROG-0E-MISC								
00197446	1 00002	PAYROLL ACCOUNT	APRIL 2016 CONTRIBUTION TO	113.57	R	05/03/16	05/03/16			
		DEFINED CONTRIBUTION RETIREMENT PROGRAM								
6-01-42-310-299		SHARED MCPL SERVICES AGREEMENTS-P8&G-0E								
00197341	2 01019	HOME DEPOT CREDIT SERVICES	BOE-PAINT	141.56	R	04/05/16	05/09/16			

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6-01-43-490-020	MUNICIPAL COURT-OTHER EXPENSES-SERVICES								
00197406	1 02656 GOLD TYPE BUSINESS MACHINE INC 1ST QTR 2016 E-TICKETING		933.60	R	04/14/16	05/04/16		9455	
	AS PER INVOICE#9455								
00197470	1 02552 FRASER ADVANCED INFOSYS RENTAL MAY 2016 COPIER LEASE-COURT		159.03	R	05/03/16	05/03/16		302925813	
			1,092.63						
6-01-43-490-022	MUNICIPAL COURT-OTHER EXPENSES-POSTAGE								
00197445	1 01114 UNITED STATES POSTAL SERVICE POSTAGE FOR METER		20,000.00	R	05/03/16	05/03/16			
6-01-43-490-036	MUNICIPAL COURT-OE-OFFICE SUPPLIES								
00197404	9 02374 W B MASON CO INC POST IT NOTES		34.74	R	05/03/16	05/03/16		133984695	
00197404	10 02374 W B MASON CO INC COURT OFFICE SUPPLIES		336.86	R	05/03/16	05/03/16		133917126	
00197404	11 02374 W B MASON CO INC CREDIT MEMO-POST IT NOTES		34.74	R	05/03/16	05/03/16		CR3076900	
			336.86						
6-01-43-490-044	MUNICIPAL COURT-OE-DUES & SCHOOLING								
00197480	1 03292 MCPD COURT ASSN-GLOWCESTER CTY REGISTRATION-13TH ANNUAL DAY		130.00	R	05/04/16	05/10/16			
	CONFERENCE "SECURING YOUR FUTURE" ON								
	SEPTEMBER 16, 2016 FOR SUSAN GRAUBART								
	AND JODIE TERMI								
6-01-55-900-001	REGIONAL HIGH SCHOOL TAX								
00197412	1 00004 RANCOCAS VALLEY REG HIGHSCHOOL MAY 2016 REGIONAL HIGH SCHOOL		442,062.10	R	04/15/16	04/15/16			
	TAXES								
6-01-55-900-002	LOCAL DISTRICT SCHOOL TAX								
00197413	1 00074 WESTAMPTON TWP BD OF EDUCATION MAY 2016 LOCAL SCHOOL DISTRICT		815,512.83	R	04/15/16	04/15/16			
	TAXES								
6-01-55-900-003	COUNTY TAX								
00197464	1 00113 BURLINGTON COUNTY TREASURER 2ND QTR 2016 COUNTY TAXES		918,892.31	R	05/03/16	05/03/16		16-00181	
6-01-55-900-004	COUNTY LIBRARY TAX								
00197464	2 00113 BURLINGTON COUNTY TREASURER 2ND QTR 2016 COUNTY TAXES		85,590.42	R	05/03/16	05/03/16		16-00181	
6-01-55-900-007	MARRIAGE LICENSES								
00197455	1 00234 TREASURER STATE OF NJ 1ST QTR 2016 MARRIAGE LICENSES		175.00	R	05/03/16	05/03/16			

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6-01-55-900-012 00197454 1 02970	REFUNDS FROM TAX OVERPAYMENTS CORELOGIC SERVICES LLC	REFUND 4TH QTR 2015 & 1ST QTR	2,381.43	R	05/03/16	05/03/16			
	2016 TAXES AS TAX ASSESSOR HAS DECLARED THE PROPERTY TAX EXEMPT BLOCK 1806 LOT 29-92 SHERWOOD LANE								
6-01-55-900-013 00197464 3 00113	COUNTY FARMLAND PRESERVATION TAX BURLINGTON COUNTY TREASURER	2ND QTR 2016 COUNTY TAXES	108,235.78	R	05/03/16	05/03/16		16-00181	
		Fund Total: CURRENT FUND	2,614,771.73						
Fund: CAPITAL FUND									
6-04-55-901-918 C0004171 2 02461	CAPITAL BOND ORDINANCE#2013-4 CHE ASSOCIATES	HOLLY LANE PHASE 2	55.00	R	05/04/16	05/04/16		188732	
C0004171 4 02461	CONSTRUCTION PHASE SERVICES ON 4/1/16 CHE ASSOCIATES	HOLLY LANE PHASE 2 (4/20/16)	55.00	R	05/10/16	05/10/16		189653	
			110.00						
6-04-55-901-922 00197161 1 00090	CAPITAL BOND ORDINANCE#2015-2 BURSCO OVERHEAD DOOR CO INC	MODEL 593 18'X12' INSULATED GARAGE DOOR WITH OPENER INSTALLED AS PER QUOTATION#30002	3,420.00	R	02/29/16	05/05/16		43286	
00197501 1 00467	CONTINENTAL FIRE & SAFETY INC	FIREFIGHTING BOOTS	324.00	R	05/09/16	05/12/16		F1739	
C0004171 1 02461	CHE ASSOCIATES	DALE RD DRAINAGE IMPROVEMENTS	261.00	R	05/04/16	05/04/16		188731	
C0004171 3 02461	CONSTRUCTION PHASE SERVICES ON 4/6/16 CHE ASSOCIATES	DALE RD DRAINAGE IMPROVEMENTS	464.50	R	05/10/16	05/10/16		189652	
	APRIL 19-22 2016		4,469.50						
6-04-55-916-106 00197510 1 00972	CAPITAL BOND ORDINANCE#2016-10 ITEM G TOWNSHIP OF HAINESPORT	PURCHASE CONSTRUCTION VEHICLE	10,000.00	R	05/10/16	05/10/16			
		Fund Total: CAPITAL FUND	14,579.50						
Fund: DOG FUND									
6-12-55-900-903 D0004090 1 00294	BURLINGTON COUNTY ANIMAL SHELTER FEES BURLINGTON COUNTY ANIMAL &	APRIL 2016 SHELTER FEES	210.00	R	05/12/16	05/12/16			

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6-12-55-900-904 00197503 1 03342	ANIMAL CONTROL SERVICES NJ ANIMAL CONTROL LLC	APRIL 2016 ANIMAL CONTROL SERV	875.00	R	05/09/16	05/09/16		934	
6-12-55-900-905 D0004089 1 00291	NJ STATE DEPT OF HEALTH NJ DEPT OF HEALTH AND SENIOR	APRIL 2016 DOG LICENSE FEES	37.20	R	05/10/16	05/10/16			
	Fund Total: DOG FUND		1,122.20						
Fund: PUBLIC DEFENDER FUND									
6-13-55-900-902 P0004059 1 02822	PUBLIC DEFENDER FUND EXPENDITURES JAMES K GRACE PC	APRIL 2016 PUBLIC DEFENDER	1,600.00	R	05/03/16	05/03/16			
	Fund Total: PUBLIC DEFENDER FUND		1,600.00						
Fund: ESCROW FUND									
6-14-56-850-945 E0004169 1 02461	HAMPTON BEHAVIORAL HEALTH CTR (202-4.01) CHE ASSOCIATES	ENGINEERING-2ND HALF MARCH 16	249.42	R	05/10/16	05/10/16		188480	
E0004169 2 02461	CHE ASSOCIATES	ENGINEERING-1ST HALF APRIL 16	447.42	R	05/10/16	05/10/16		188733	
E0004169 3 02461	CHE ASSOCIATES	ENGINEERING-2ND HALF APRIL 16	1,051.92	R	05/10/16	05/10/16		189654	
			1,748.76						
6-14-56-850-958 E0004169 4 02461	PROJECT FREEDOM INC (203-4.02) CHE ASSOCIATES	ENGINEERING-3/28/16	99.96	R	05/10/16	05/10/16		188734	
6-14-56-850-968 E0004171 1 03349	DOUGLAS, VICTOR & SARAH (701-15) ZELLER & WIELICZKO LLP	FEBRUARY 2016 LEGAL	752.93	R	05/12/16	05/12/16		49683	
E0004172 1 02461	CHE ASSOCIATES	REVIEW SITE PLAN-4/4/16	151.00	R	05/12/16	05/12/16		188738	
			903.93						
6-14-56-851-806 E0004169 5 02461	IKEA PROPERTY INC (203-6.01) 100 IKEA DR CHE ASSOCIATES	ENGINEERING-3/29-4/16/16	1,210.00	R	05/10/16	05/10/16		188735	
E0004169 6 02461	CHE ASSOCIATES	ENGINEERING-3/21-3/22/16	600.00	R	05/10/16	05/10/16		188479	
E0004170 2 03349	ZELLER & WIELICZKO LLP	MARCH 2016 LEGAL	893.01	R	05/10/16	05/10/16		49892	
			2,703.01						
6-14-56-851-807 E0004170 3 03349	DOLAN GROUP (203-6.02)-111 IKEA DRIVE ZELLER & WIELICZKO LLP	MARCH 2016 LEGAL	928.03	R	05/10/16	05/10/16		49894	

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6-14-56-851-816	DOLAN GROUP-PILOT STUDY RP8							
00197504	COURIER TIMES INC	APRIL 2016 LEGAL ADVERTISING	38.86	R	05/09/16	05/09/16		
6-14-56-851-817	DOLAN CONTRACTORS (203-1.03, 2 & 3)							
00197504	COURIER TIMES INC	APRIL 2016 LEGAL ADVERTISING	37.02	R	05/09/16	05/09/16		
E0004167	LONG MARNERO & ASSOCIATES LLP	LEGAL-MARCH 15 THRU APRIL 14	1,740.00	R	05/04/16	05/04/16	16422	
E0004170	ZELLER & WIELICZKO LLP	MARCH 2016 LEGAL	2,259.81	R	05/10/16	05/10/16	49891	
E0004170	ZELLER & WIELICZKO LLP	MARCH 2016 LEGAL	1,751.00	R	05/10/16	05/10/16	49895	
			5,787.83					
	Fund Total: ESCROW FUND		12,210.38					
Fund:	RECREATION FUND							
6-17-55-900-103	RECREATION-RANCOCAS NATURE CENTER							
R0009949	TREASURER STATE OF NJ	DAY CAMP FEE	50.00	R	05/03/16	05/03/16		
R0009950	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/30/2016	819.00	R	05/02/16	05/02/16		
R0009950	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 4/30/2016	62.65	R	05/02/16	05/02/16		
R0009951	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 5/7/2016	819.00	R	05/09/16	05/09/16		
R0009951	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 5/7/2016	62.65	R	05/09/16	05/09/16		
			1,813.30					
6-17-55-900-104	RECREATION-BEFORE & AFTER SCHOOL PROGRAM							
R0009943	S & S WORLDWIDE	PROGRAM SUPPLIES	83.08	R	05/03/16	05/03/16	9020003	
R0009948	ORIENTAL TRADING CO INC	PROGRAM SUPPLIES	158.16	R	05/03/16	05/03/16	677130049-01	
R0009950	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/30/2016	2,683.51	R	05/02/16	05/02/16		
R0009950	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 4/30/2016	205.29	R	05/02/16	05/02/16		
R0009951	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 5/7/2016	2,777.95	R	05/09/16	05/09/16		
R0009951	PAYROLL ACCOUNT	FIGA & MEDICARE-WE 5/7/2016	212.52	R	05/09/16	05/09/16		
			6,120.51					
6-17-55-900-105	RECREATION-INDOOR SOCCER							
R0009941	BURLCO INSTITUTE OF TECHNOLOGY	GYM USAGE-CUSTODIAL	4,875.00	R	05/03/16	05/03/16	161-0030	
R0009942	BURLINGTON COUNTY SPECIAL	GYM RENTAL	3,550.00	R	05/03/16	05/03/16	16-0556	
R0009942	BURLINGTON COUNTY SPECIAL	GYM RENTAL	4,000.00	R	05/03/16	05/03/16	16-0553	
R0009952	SAMS CLUB	APRIL 2016 PROGRAM SUPPLIES	143.96	R	05/10/16	05/10/16		
			12,568.96					

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6-17-55-900-111	RECREATION-BASKETBALL LEAGUE									
R0009940	1 02612 EASTAMPTON SCHOOL DISTRICT	1ST QTR 2016 GYM USAGE	3,536.00	R	05/03/16	05/03/16			16-0552	
R0009942	3 00480 BURLINGTON COUNTY SPECIAL	GYM RENTAL	2,000.00	R	05/03/16	05/03/16				
			5,536.00							
6-17-55-900-112	RECREATION-ADULT SOCCER									
R0009939	1 02871 FRIENDS ACADEMY OF WESTAMPTON	BUILDING RENTAL-(1/8-4/15/16)	825.00	R	05/03/16	05/03/16			96	
R0009942	4 00480 BURLINGTON COUNTY SPECIAL	GYM RENTAL	2,800.00	R	05/03/16	05/03/16			16-0555	
			3,625.00							
6-17-55-900-116	RECREATION-SALARIES & WAGES									
R0009950	3 00002 PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/30/2016	368.69	R	05/02/16	05/02/16				
R0009950	7 00002 PAYROLL ACCOUNT	FICA & MEDICARE-WK 4/30/2016	28.20	R	05/02/16	05/02/16				
R0009951	3 00002 PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 5/7/2016	5,463.53	R	05/09/16	05/09/16				
R0009951	8 00002 PAYROLL ACCOUNT	FICA & MEDICARE-WK 5/7/2016	417.96	R	05/09/16	05/09/16				
			6,278.38							
6-17-55-900-118	RECREATION-ADULT SOFTBALL									
R0009936	1 02569 QUITBUS STRATEGIC	UMPIRES-WEEK 1 & 2	2,238.00	R	05/03/16	05/03/16				
R0009944	1 02659 PLAY BY PLAY IMPRINTED	PROGRAM SHIRTS	6,348.00	R	05/03/16	05/03/16			989	
			8,586.00							
6-17-55-900-124	RECREATION-FIELD & FACILITY MAINTENANCE									
R0009952	2 01447 SAMS CLUB	APRIL 2016 PROGRAM SUPPLIES	32.07	R	05/10/16	05/10/16				
6-17-55-900-126	RECREATION-FLAG FOOTBALL									
00197352	1 03107 BSN SPORTS	COMPOSITE, OFFICIAL, YOUTH,	967.41	R	04/05/16	05/03/16			97804274	
	JUNIOR & PEE WEE FOOTBALLS AND YELLOW									
	LOW PROFILE CONES									
	AS PER ORDER#7088033									
R0009946	1 03370 KATHERINE HOLLAND	PROGRAM REFUND	100.00	R	05/03/16	05/03/16				
R0009952	3 01447 SAMS CLUB	APRIL 2016 PROGRAM SUPPLIES	664.65	R	05/10/16	05/10/16				
			1,732.06							
6-17-55-900-131	RECREATION-CONCESSION STAND SALES									
00197341	1 01019 HOME DEPOT CREDIT SERVICES	GRILL FOR SPORTS COMPLEX	399.00	R	04/05/16	05/09/16			3926446818	
R0009937	1 02782 COCA COLA REFRESHMENTS	SODA	630.28	R	05/03/16	05/03/16				
R0009938	1 02761 JACK AND JILL ICE CREAM CO	ICE CREAM	429.00	R	05/03/16	05/03/16			9840836	
R0009938	2 02761 JACK AND JILL ICE CREAM CO	ICE CREAM	234.15	R	05/03/16	05/03/16			9853117	

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6-17-55-900-131 RECREATION-CONCESSION STAND SALES Continued									
R0009945 1 03365	ENERGY RESOURCES INC	PROPANE TANKS	60.00	R		05/03/16	05/03/16	7080966	
R0009950 4 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 4/30/2016	752.00	R		05/02/16	05/02/16		
R0009950 5 00002	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 4/30/2016	57.53	R		05/02/16	05/02/16		
R0009951 4 00002	PAYROLL ACCOUNT	PAYROLL-WEEK ENDING 5/7/2016	440.00	R		05/09/16	05/09/16		
R0009951 5 00002	PAYROLL ACCOUNT	FICA & MEDICARE-W/E 5/7/2016	33.66	R		05/09/16	05/09/16		
R0009952 4 01447	SAMS CLUB	APRIL 2016 PROGRAM SUPPLIES	4,457.60	R		05/10/16	05/10/16		
R0009955 1 03134	FAST SERVICE INC	TOASTMASTER WARMING UNIT	561.90	R		05/10/16	05/10/16	10958	
REPAIR									
R0009956 1 02761	JACK AND JILL ICE CREAM CO	ICE CREAM	345.37	R		05/10/16	05/10/16	9866609	
R0009957 1 02782	COCA COLA REFRESHMENTS	SODA	413.13	R		05/10/16	05/10/16	392667901	
			8,813.62						
6-17-55-900-133 RECREATION-ADVERTISING SIGNS									
R0009954 1 02344	ACME LINGO	ADVERTISING SIGN	275.00	R		05/10/16	05/10/16	19755	
6-17-55-900-199 RECREATION-MISCELLANEOUS									
R0009953 1 00399	DELL MARKETING LP	NEW COMPUTER-RECREATION OFFICE	1,136.04	R		05/10/16	05/10/16	XJX8N88M1	
R0009958 1 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	136.60	R		05/10/16	05/10/16	A-163030	
R0009958 2 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	136.60	R		05/10/16	05/10/16	A-163056	
R0009958 3 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	136.60	R		05/10/16	05/10/16	A-163063	
R0009958 4 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	136.60	R		05/10/16	05/10/16	A-163209	
R0009958 5 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	75.00	R		05/10/16	05/10/16	A-163214	
R0009958 6 01177	MR BOB PORTABLE TOILET RENTAL	PORTABLE TOILET RENTAL	273.20	R		05/10/16	05/10/16	A-163232	
			2,030.64						
Fund Total: RECREATION FUND			57,411.54						
Fund: OPEN SPACE FUND									
6-18-54-375-200 OPEN SPACE-LAND MAINTENANCE-OTHER EXP									
00197414 1 00063	PSE&G	APRIL 2016 ELECTRIC-FOOTBALL	32.16	R		04/15/16	04/15/16		
FIELD									
00197414 2 00063	PSE&G	APRIL 2016 ELECTRIC-CONCESSION	1,222.34	R		05/03/16	05/03/16		
STAND									
00197444 1 02613	BREEDS LANDSCAPE MANAGEMENT	APRIL 2016 GRASS CUTTING	2,230.00	R		05/03/16	05/03/16	3987	
FERTILIZER & WEED CONTROL ON BASEBALL &									
FOOTBALL FIELDS									
00197447 1 03258	DEER RIVER RANCH INC	WOODCARPET	6,018.00	R		05/03/16	05/12/16	921	

Account P.O. Id	Item Vendor	Description	Item Description	Amount	Stat/Chk	First Rcvd Enc Date	Date	Chk/Void Date	Invoice	PO Type
6-18-54-375-200		OPEN SPACE-LAND MAINTENANCE-OTHER EXP	Continued							
00197447	2 03258	DEER RIVER RANCH INC	FREIGHT	875.85	R	05/03/16	05/12/16		921	
		AS PER INVOICE#921								
00197447	3 03258	DEER RIVER RANCH INC	WOODCARPET	2,006.00	R	05/09/16	05/12/16		928	
00197447	4 03258	DEER RIVER RANCH INC	FREIGHT	292.75	R	05/09/16	05/12/16		928	
00197467	1 02662	DIRECT ENERGY BUSINESS	APRIL 2016 ELECTRIC-CONCESSION	1,528.10	R	05/03/16	05/03/16		ES16448441	
		STAND								
00197493	1 01693	REEL PLUMBING INC	2" RPZ BACK FLOW PREVENTER	1,865.00	R	05/07/16	05/12/16		1546-7826	
		AS PER INVOICE#1546-7826								
				<u>16,070.20</u>						
		Fund Total: OPEN SPACE FUND		16,070.20						
Fund:		POLICE OUTSIDE OVERTIME FUND								
6-21-56-850-800		POLICE OUTSIDE OVERTIME EXPENDITURES								
00197496	1 00002	PAYROLL ACCOUNT	PAYROLL-APRIL 2016	24,830.00	R	05/09/16	05/09/16			
00197496	2 00002	PAYROLL ACCOUNT	FICA & MEDICARE-APRIL 2016	1,899.50	R	05/09/16	05/09/16			
				<u>26,729.50</u>						
		Fund Total: POLICE OUTSIDE OVERTIME FUND		26,729.50						
Fund:		COAH FUND								
6-24-56-850-800		COAH DEVELOPMENT FEES EXPENDITURES								
00197415	1 02066	CLARKE CATON HINTZ PC	MARCH 2016 COAH MASTER	11.25	R	04/15/16	04/15/16		64511	
00197481	1 02736	LONG MARKERO & ASSOCIATES LLP	LEGAL-4/13/16	30.00	R	05/04/16	05/04/16		16418	
00197481	2 02736	LONG MARKERO & ASSOCIATES LLP	LEGAL-MARCH 15 THRU APRIL 13 DECLARATORY JUDGMENT	750.00	R	05/04/16	05/04/16		16419	
				<u>791.25</u>						
		Fund Total: COAH FUND		791.25						
Fund:		HIDTA TRUST FUND								
6-25-56-850-800		HIDTA TRUST FUND EXPENDITURES								
00197424	1 01313	SAWZIES UNIFORMS	UNIFORM EMBLEM	638.00	R	05/03/16	05/11/16		98269	

Account	Description	Item Description	Amount	Stat/Chk	First Rcvd	Chk/Void	PO
P.O. Id	Item Vendor				Enc Date	Date	Type
6-25-56-850-800	HIDTA TRUST FUND EXPENDITURES	Continued					
	AS PER INVOICE#98269						
	Fund Total: HIDTA TRUST FUND		638.00				
	Year Total:		2,745,924.30				
Total Charged Lines: 268			Total list Amount: 2,746,121.30	Total Void Amount:	0.00		

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description							
CURRENT FUND	6-01	95,216.80 X	0.00	95,216.80	0.00	0.00	95,216.80
RECREATION FUND	6-17	4,587.56 X	0.00	4,587.56	0.00	0.00	4,587.56
Total of All Funds:		<u>99,804.36</u>	<u>0.00</u>	<u>99,804.36</u>	<u>0.00</u>	<u>0.00</u>	<u>99,804.36</u>

P.O. Type: A11
Range: 00002 to 00002
Format: Detail with Line Item Notes

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

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

00197408	04/15/16	PAYROLL-WEEK ENDING 4/16/2016							
1	PAYROLL-WEEK ENDING 4/16/2016	6-01-20-120-011	B ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	04/15/16	04/15/16			N
2	PAYROLL-WEEK ENDING 4/16/2016	6-01-20-145-011	B COLLECTION OF TAXES-S&W-REGULAR	R	04/15/16	04/15/16			N
3	PAYROLL-WEEK ENDING 4/16/2016	6-01-20-150-012	B ASSESSMENT OF TAXES-S&W-REGULAR	R	04/15/16	04/15/16			N
4	PAYROLL-WEEK ENDING 4/16/2016	6-01-21-180-012	B LAND DEVELOPMENT BOARD-S&W REGULAR	R	04/15/16	04/15/16			N
5	PAYROLL-WEEK ENDING 4/16/2016	6-01-22-195-011	B CONSTRUCTION OFFICIAL-S&W-REGULAR	R	04/15/16	04/15/16			N
6	PAYROLL-WEEK ENDING 4/16/2016	6-01-25-240-011	B POLICE-SALARIES & WAGES-REGULAR	R	04/15/16	04/15/16			N
7	PAYROLL-WEEK ENDING 4/16/2016	6-01-25-260-011	B EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	04/15/16	04/15/16			N
8	PAYROLL-WEEK ENDING 4/16/2016	6-01-25-260-012	B EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	04/15/16	04/15/16			N
9	PAYROLL-WEEK ENDING 4/16/2016	6-01-25-260-014	B EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	04/15/16	04/15/16			N
10	PAYROLL-WEEK ENDING 4/16/2016	6-01-26-290-011	B STREETS & ROADS-SALARIES & WAGES-REGULAR	R	04/15/16	04/15/16			N
11	PAYROLL-WEEK ENDING 4/16/2016	6-01-42-195-012	B SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	04/15/16	04/15/16			N
12	PAYROLL-WEEK ENDING 4/16/2016	6-01-43-490-011	B MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	04/15/16	04/15/16			N
13	PAYROLL-WEEK ENDING 4/16/2016	6-01-43-490-014	B MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	04/15/16	04/15/16			N
14	SAFER-PAYROLL WE 4/16/2016	6-01-55-900-008	B RESERVE FOR STATE GRANTS	R	04/15/16	04/15/16			N
									88,435.75

00197409	04/15/16	SOCIAL SECURITY-WEEK#2016-16							
1	FICA & MEDICARE-WE 4/16/2016	6-01-36-472-286	B FICA & MEDICARE TAX	R	04/15/16	04/15/16			N

R0009934	04/15/16	REC TRUST-PAYROLL WE 4/16/2016							
1	PAYROLL-WEEK ENDING 4/16/2016	6-17-55-900-103	B RECREATION-RANCOGAS NATURE CENTER	R	04/15/16	04/15/16			N
2	PAYROLL-WEEK ENDING 4/16/2016	6-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	04/15/16	04/15/16			N
3	PAYROLL-WEEK ENDING 4/16/2016	6-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R	04/15/16	04/15/16			N
4	FICA & MEDICARE-WE 4/16/2016	6-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R	04/15/16	04/15/16			N
5	FICA & MEDICARE-WE 4/16/2016	6-17-55-900-103	B RECREATION-RANCOGAS NATURE CENTER	R	04/15/16	04/15/16			N
6	FICA & MEDICARE-WE 4/16/2016	6-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R	04/15/16	04/15/16			N
									4,587.56

Vendor Total: 99,804.36

Total Purchase Orders: 3 Total P.O. Line Items: 21 Total List Amount: 99,804.36 Total Void Amount: 0.00

P.O. Type: A11
Range: 00197418 to 00197419
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract	PO Type	Stat/chk	Enc Date	Revd Date	Chk/Void	Invoice
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00197418	04/25/16	00002		PAYROLL ACCOUNT							
1			3,418.20	6-01-20-120-011	B	ADMINISTRATIVE & EXECUTIVE-S&W-REGULAR	R	04/25/16	04/25/16		
2			1,321.79	6-01-20-145-011	B	COLLECTION OF TAXES-S&W-REGULAR	R	04/25/16	04/25/16		
3			1,001.85	6-01-20-150-012	B	ASSESSMENT OF TAXES-S&W-REGULAR	R	04/25/16	04/25/16		
4			115.40	6-01-21-180-012	B	LAND DEVELOPMENT BOARD-S&W REGULAR	R	04/25/16	04/25/16		
5			3,394.27	6-01-22-195-011	B	CONSTRUCTION OFFICIAL-S&W-REGULAR	R	04/25/16	04/25/16		
6			41,266.39	6-01-25-240-011	B	POLICE-SALARIES & WAGES-REGULAR	R	04/25/16	04/25/16		
7			11,761.85	6-01-25-260-011	B	EMERGENCY MEDICAL SERVICES-S&W REGULAR	R	04/25/16	04/25/16		
8			2,325.38	6-01-25-260-012	B	EMERGENCY MEDICAL SERVICES-S&W-PER DIEM	R	04/25/16	04/25/16		
9			856.32	6-01-25-260-014	B	EMERGENCY MEDICAL SERVICES-S&W-OVERTIME	R	04/25/16	04/25/16		
10			12,893.49	6-01-26-290-011	B	STREETS & ROADS-S&W-REGULAR	R	04/25/16	04/25/16		
11			368.69	6-01-26-290-014	B	STREETS & ROADS-S&W-REGULAR OVERTIME	R	04/25/16	04/25/16		
12			1,274.14	6-01-42-195-012	B	SHARES MCPL SERV AGREEMENTS-CCO-S&W-REG	R	04/25/16	04/25/16		
13			4,599.45	6-01-43-490-011	B	MUNICIPAL COURT-SALARIES & WAGES-REGULAR	R	04/25/16	04/25/16		
14			340.53	6-01-43-490-014	B	MUNICIPAL COURT-SALARIES&WAGES-OVERTIME	R	04/25/16	04/25/16		
15			2,354.07	6-01-55-900-008	B	RESERVE FOR STATE GRANTS	R	04/25/16	04/25/16		
			87,291.82								

00197419	04/25/16	00002		PAYROLL ACCOUNT							
1			6,693.57	6-01-36-472-286	B	FICA & MEDICARE TAX	R	04/25/16	04/25/16		

Total Purchase Orders:	2	Total P.O. Line Items:	16	Total List Amount:	93,985.39	Total Void Amount:	0.00
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P.O. Type: All
Range: R0009935 to R0009935
Format: Detail with Line Item Notes

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

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	Enc	First Rcvd	Chk/Void	Invoice
Item Description					Description			Date	Date	
R0009935	04/25/16	00002			PAYROLL ACCOUNT					
1	REC TRUST-PAYROLL WE	4/23/2016	819.00	6-17-55-900-103	B RECREATION-RANCOCAS MATURE CENTER	R		04/25/16	04/25/16	
2	REC TRUST-PAYROLL WE	4/23/2016	2,758.54	6-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/25/16	04/25/16	
3	REC TRUST-PAYROLL WE	4/23/2016	420.00	6-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		04/25/16	04/25/16	
4	FICA & MEDICARE-WE	4/23/2016	32.13	6-17-55-900-131	B RECREATION-CONCESSION STAND SALES	R		04/25/16	04/25/16	
5	FICA & MEDICARE-WE	4/23/2016	62.65	6-17-55-900-103	B RECREATION-RANCOCAS MATURE CENTER	R		04/25/16	04/25/16	
6	FICA & MEDICARE-WE	4/23/2016	211.03	6-17-55-900-104	B RECREATION-BEFORE & AFTER SCHOOL PROGRAM	R		04/25/16	04/25/16	
			4,303.35							

Total Purchase Orders: 1 Total P.O. Line Items: 6 Total List Amount: 4,303.35 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	115,776.86	0.00	115,776.86	0.00	0.00	115,776.86
Total of All Funds:		<u>115,776.86</u>	<u>0.00</u>	<u>115,776.86</u>	<u>0.00</u>	<u>0.00</u>	<u>115,776.86</u>

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	104,890.78	0.00	104,890.78	0.00	0.00	104,890.78
Total of All Funds:		<u>104,890.78</u>	<u>0.00</u>	<u>104,890.78</u>	<u>0.00</u>	<u>0.00</u>	<u>104,890.78</u>